

MINUTES

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

February 23, 2018

The Board of Directors of Fort Bend County Levee Improvement District No. 19 (the "District") met in regular session, open to the public, on the 23rd day of February, 2018, at the Greater Fort Bend Economic Development Council, One Fluor Daniel Drive, Lakepoint Plaza, Building D, Conference Room, Sugar Land, Texas 77478, outside the boundaries of the District, and the roll was called of the members of the Board:

Robert Thompson	President
James W. Green	Vice President/Assistant Secretary
John Arndt	Secretary

and all of the above were present, thus constituting a quorum.

Also present at the meeting were: Radhika Iyer and Uma Ramamurthy, District residents; David Beyer of Storm Water Solutions, L.P.; Jeff Wiley of Fort Bend Economic Development Council; Trey Reichert and June Tang of Johnson Development; Jeff Perry, Ross Awtry, and Jimmy Thompson of Levee Management Services, LLC; Kristy Hebert of Tax Tech, Inc.; Chad Hablinski of Costello, Inc.; Pamela Lightbody of AVANTA Services; and Rich Muller, Keely Campbell, and Tara Miles of The Muller Law Group, PLLC ("MLG").

PUBLIC COMMENTS

There were no public comments.

MINUTES

The Board considered approving the minutes of its January 23, 2018, regular meeting and February 16, 2018, special meeting. Following review and discussion, Director Arndt moved to approve the minutes as submitted. Director Green seconded the motion, which carried unanimously.

TAX ASSESSOR/COLLECTOR'S REPORT

Ms. Hebert presented the tax assessor/collector's report, a copy of which is attached. She reviewed the checks presented for payment from the tax account and said 94.97% of the District's 2017 taxes had been collected as of today. She noted that 26 properties have been accepted into the disaster relief payment plan and that delinquent tax statements were mailed on February 16, 2018. After review and discussion, Director Green moved to approve the tax assessor/collector's report and payment of the bills listed in the report. Director Arndt seconded the motion, which passed unanimously.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Lightbody presented the bookkeeper's report, including the list of bills for payment, a copy of which is attached. Following review and discussion, Director Arndt moved to approve the

bookkeeper's report and payment of the bills listed in the report. Director Green seconded the motion, which passed unanimously.

ASSOCIATION OF WATER BOARD DIRECTORS CONFERENCE

Mr. Muller discussed the Association of Water Board Directors ("AWBD") conferences held each winter and summer. Following discussion, Director Green moved to authorize any interested director to attend the AWBD summer conference. Director Arndt seconded the motion, which passed by unanimous vote.

HURRICANE HARVEY MATTERS

THIRD-PARTY ENGINEERING REVIEW

Director Thompson stated that Aptim has begun the third-party engineering review. The Board reviewed a proposal from Mike Stone Associates, Inc., a copy of which is attached, to manage the project with a not to exceed total of \$35,000. Following review and discussion, Director Green moved to approve the proposal and authorize the execution of an agreement with Mike Stone Associates, Inc., pending receipt of a 1295 Form. Director Arndt seconded the motion, which passed unanimously.

REVIEW OF RECOMMENDED PROJECTS

Mr. Hablinski reviewed the list of recommended post-Harvey projects previously presented to the Board.

The Board inquired about leasing temporary pumps during the hurricane season, and following discussion, the Board directed i) Mr. Hablinski to calculate the size and number of pumps necessary to handle a rain event the magnitude of Hurricane Harvey and ii) Mr. Perry to obtain pricing options based on Mr. Hablinski's recommended pump specifications. The Board concurred to hold a special meeting on March 9, 2018, to consider pump options.

Director Arndt inquired about paving of the top of the levee. Mr. Hablinski said he recommends concrete over asphalt because the cost is roughly equivalent. He stated that paving is not a critical project in light of other recommended projects.

Mr. Hablinski reported on discussions with other districts regarding cost-sharing the construction of the Lost Creek pump station, noting that Fort Bend County Municipal Utility District No. 115 and Fort Bend County Levee Improvement District No. 15 ("LID 15") are in favor of participating in the costs, and that the remaining districts are considering the matter. He also stated that the proposed size of a bond issue for the District to finance post-Harvey improvements is \$6,500,000.

Mr. Hablinski discussed the proposed watershed interconnects between Snake Slough and Steep Bank Creek and between Steep Bank Creek and Alcorn Bayou. He said he will research utilizing computer-generated models of the

proposed interconnects to demonstrate how they will affect drainage in Riverstone at the next community meeting.

SCHEDULE WORKSHOP WITH FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 15 AND COMMUNITY MEETING

The Board considered holding i) a meeting with LID 15 to discuss sharing the costs of post-Harvey projects and ii) a meeting with the community to update residents on the District's post-Harvey activities and proposed improvements. Following discussion, the Board concurred to schedule i) a joint workshop with LID 15 on the proposed date of March 9, 2018, and ii) a community meeting at the end of April or first week of May, after receipt and review of the third-party engineering report from Aptim.

RECOVERY-RELATED ITEMS

There was no discussion on this agenda item.

CLAIMS FOR FEDERAL REIMBURSEMENT FUNDS AND GRANTS

Mr. Perry provided an update on his coordination with Witt O'Brien's, LLC, for reimbursement claims to be filed with the Federal Emergency Management Agency ("FEMA"), noting that they are finalizing the documentation to submit to FEMA. Director Green reported that he is compiling information on federal funding available for future drainage improvements.

LITIGATION

There was no discussion on this agenda item.

DIRECTORS ELECTION

Ms. Miles reported on the District's Directors Election, stating that two candidate applications were received for Precinct 1, one candidate application was received for Precinct 3, one candidate application was received for Precinct 5, and no candidates applied for Precincts 2 and 4.

ELECTION NOTICES

The Board considered authorizing MLG to submit a Notice of Election to the Fort Bend County Voter Registrar and the Fort Bend County Clerk by March 6, 2018, and an additional Notice of Election to be posted by April 16, 2018 (collectively, the "Notices"). Following review and discussion, Director Groves moved to approve the Notices and direct that the Notices be filed appropriately and retained in the District's official records. Director Arndt seconded the motion, which passed by unanimous vote.

OPERATOR'S REPORT

Mr. Perry presented the operator's report, a copy of which is attached, and reviewed repairs and maintenance performed since the last Board meeting. He reported that the staff gauges for the Steep Bank Creek pump station have been ordered and that he will present the pricing and

brochures for the digital information boards at the next meeting. Mr. Hablinski stated that Costello's electrical engineer is compiling pricing for the lighting package at the Steep Bank Creek pump station. Mr. Perry reported that the load bank test on the generator will be conducted at the end of March 2018.

MOWING REPORT

No mowing report was presented.

FORT BEND COUNTY FLOOD MANAGEMENT ASSOCIATION AND PERIMETER LEVEE MATTERS

There was no discussion on this agenda item.

STORMWATER QUALITY MANAGEMENT PLAN

Mr. Beyer discussed the history of the District's municipal small separate storm sewer system ("MS4") permit and presented a draft Year 4 Annual Report due to the Texas Commission on Environmental Quality ("TCEQ") by March 31, 2018, along with a list of the year 5 goals in accordance with the MS4 Permit, an educational flyer to be mailed to residents, and the chapter on public education, outreach, and involvement, copies of which are attached. Following review and discussion, Director Arndt moved to i) approve the Year 4 Annual Report and authorize filing of the same with the TCEQ and ii) authorize mailing the flyer to residents with their water bills. Director Thompson seconded the motion, which passed unanimously.

Director Green inquired about testing of storm water for levels of bacteria prior to residents returning home during a rain event such as Hurricane Harvey. Discussion ensued on which entity is responsible for such testing, and the District's consultants said they will research the matter and report back at the next meeting. The Board noted its intention to establish a policy on storm water testing during such an event. Mr. Beyer said he will add the policy to the District's Stormwater Management Plan, and Mr. Hablinski said he will add the policy to the Emergency Action Plan, following its establishment.

ENGINEERING MATTERS

Mr. Hablinski presented and reviewed the engineer's report, a copy of which is attached.

The Board considered adopting a Resolution Authorizing Application for Texas Commission on Environmental Quality for Use of Operation and Maintenance Funds (the "Resolution"), to use surplus operation and maintenance funds to reimburse Newmark Homes for the construction and land costs of The Grove Detention Pond, in accordance with the Development Financing Agreement. After review and discussion, Director Green moved to adopt the Resolution and direct that the Resolution be filed appropriately and retained in the District's official records. Director Thompson seconded the motion, which passed unanimously.

Mr. Hablinski reported that he updated the District's Emergency Action Plan with the new directors' information and that more substantive updates will be made in the coming months, with the Board's input.

PARK AND RECREATIONAL FACILITY MATTERS

The Board received the landscape architect's report, a copy of which is attached. There were no action items.

DEVELOPER'S REPORT

Ms. Tang presented a report, a copy of which is attached, on the status of development in Riverstone.

There being no further business to come before the Board, the Board concurred to adjourn the meeting.




Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

	Minutes
	<u>Page</u>
tax assessor/collector's report.....	1
bookkeeper's report	1
operator's report.....	3
MS4 Annual Report, Year 5 Goals, Flyer, Public Education Summary.....	4
engineering report	4
landscape architect's report.....	5
development report.....	5

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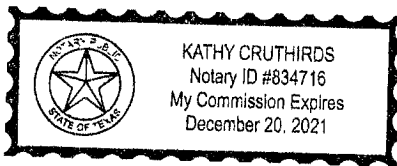
FORT BEND LEVEE IMPROVEMENT DISTRICT #19
STATE OF TEXAS
COUNTY OF FORT BEND

ESTHER BUENTELLO FLORES, BEING DULY SWORN, SAYS SHE IS THE TAX ASSESSOR COLLECTOR FOR THE ABOVE NAMED DISTRICT AND THAT THE FOREGOING CONTAINS A TRUE AND CORRECT REPORT ACCOUNTING FOR ALL THE TAXES COLLECTED FOR SAID DISTRICT DURING THE MONTH HEREIN STATED.



ESTHER BUENTELLO FLORES, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 1ST, DAY OF FEBRUARY 2017.



KATHY CRUTHIRDS
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES 12/20/2021

SUBMITTED TO DISTRICT'S LEGAL COUNSEL _____

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT # 19
MONTHLY TAX REPORT - ENDING: 01/31/2018**

**TAX REPORT
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	3,118.82	
Current Year	3,033,927.20	
Total Tax Collected		3,037,046.02

OTHER INCOME

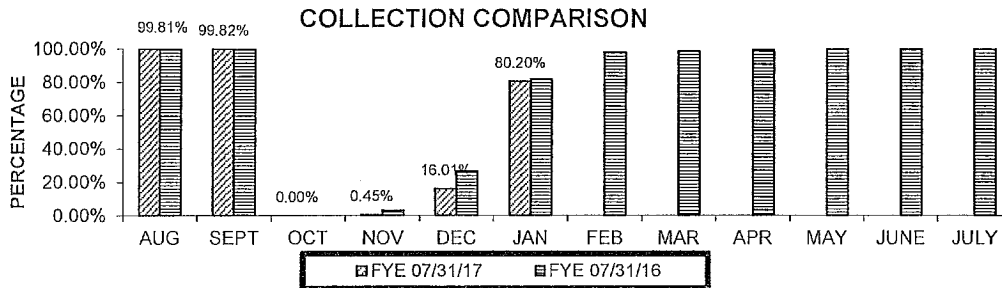
Penalty & Interest	745.76	
DTAF Penalty	772.92	
Overpayments	10,568.49	
Rendition Penalties	2.18	
Escrowed Funds	2,300.00	
Earned Interest	164.71	
Total Other Income		14,554.06

TOTAL INCOME: 3,051,600.08

Transfers to Bond Fund	2,360,000.00
Transfers to Road Fund	614,000.00
Transfers to Operating Fund	780,000.00

Disbursements Presented:	6 CHECK(S)	12,238.34
Current - Collection Rate:		80.20%
Last Year Collection Rate:		81.54%

Celebrating Over 30 Years of Service



ESTHER BUENTELLO FLORES, R.T.A. - E-mail: ebflores@taxtech.net
 Telephone: 281.499.1223 Fax: 281.499.1244 www.taxtech.net
TAX TECH, INCORPORATED
 12841 CAPRICORN STREET
 STAFFORD, TX 77477

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 01/31/2018

PRIOR YEARS TAXES

Receivable at 09/30/17	\$17,361.16	
Reserve for Uncollectibles	0.00	
Adjustments since 09/30/17	(5,132.57)	
Adjustments this month	0.00	
TOTAL PRIOR YEARS RECEIVABLE		\$12,228.59
Collected since 09/30/17	5,132.57	
Collected this month	(3,118.82)	
TOTAL COLLECTED SINCE 09/30/17		2,013.75
TOTAL RECEIVABLE - PRIOR YEARS		\$14,242.34

2017 TAXES

Original 2017 Roll	4,567,862.60	
Adjustments since 09/30/17	159,092.40	
Adjustments this month	0.00	
TOTAL 2017 RECEIVABLE		4,726,955.00
Collected since 09/30/17	(756,882.85)	
Collected this month	(3,033,927.20)	
TOTAL COLLECTED - 2017		(3,790,810.05)
TOTAL RECEIVABLE - 2017		936,144.95
TOTAL TAXES RECEIVABLE - ALL YEARS		<u>\$950,387.29</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 01/31/2018

CASH BALANCE AT FISCAL YEAR BEGINNING

\$47,649.01

INCOME	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	TOTAL
BASE TAX COLLECTED	5,629.02	284.30	0.00	20,724.02	731,026.26	3,037,046.02	0.00	0.00	0.00	0.00	0.00	0.00	3,794,709.62
PENALTY & INTEREST	959.70	55.20	0.00	(82.80)	0.30	745.76	0.00	0.00	0.00	0.00	0.00	0.00	1,678.16
DTAF PENALTY	1,101.46	67.10	0.00	0.00	0.00	772.92	0.00	0.00	0.00	0.00	0.00	0.00	1,941.48
EARNED INTEREST	3.78	3.93	2.63	2.15	16.37	164.71	0.00	0.00	0.00	0.00	0.00	0.00	193.57
OVERPAYMENTS	0.00	0.00	0.00	340.32	4,792.25	10,568.49	0.00	0.00	0.00	0.00	0.00	0.00	15,701.06
RENDITION PENALTY	0.00	0.00	0.00	0.00	0.00	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
ESCROWED FUNDS	0.00	0.00	0.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00
RETURNED CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	7,693.96	410.53	2.63	20,963.69	735,835.18	3,051,600.08	0.00	0.00	0.00	0.00	0.00	0.00	3,816,526.07

EXPENSES	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	TOTAL
TAX A/C CONSULTANT	2,538.80	2,535.50	2,535.50	2,535.50	2,553.10	2,553.10	0.00	0.00	0.00	0.00	0.00	0.00	15,251.50
BOND FUND TRANSFER	10,000.00	0.00	0.00	0.00	0.00	2,360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,370,000.00
TRANSFER: ROAD	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	0.00	0.00	0.00	0.00	0.00	614,000.00
TRANSFER: M&O 2017	0.00	0.00	0.00	0.00	0.00	780,955.08	0.00	0.00	0.00	0.00	0.00	0.00	780,955.08
TRANSFER: M&O 2016	0.00	880.25	45.99	0.00	0.00	368.93	0.00	0.00	0.00	0.00	0.00	0.00	1,295.17
TRANSFER: M&O 2015	0.00	28.64	0.00	0.00	0.00	(182.15)	0.00	0.00	0.00	0.00	0.00	0.00	(153.51)
TRANSFER: M&O 2014	0.00	0.00	0.00	0.00	0.00	(406.45)	0.00	0.00	0.00	0.00	0.00	0.00	(406.45)
TRANSFER: M&O 2013	0.00	0.00	0.00	0.00	0.00	(735.41)	0.00	0.00	0.00	0.00	0.00	0.00	(735.41)
TRANSFER: M&O 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER: M&O 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER: M&O 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER: M&O 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER: M&O 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVERPAYMENT REFUND	0.00	0.00	0.00	0.00	340.32	7,048.42	0.00	0.00	0.00	0.00	0.00	0.00	7,388.74
PRIOR FYE: O/P	58.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.81
CAD ASSESSMENT	0.00	8,372.75	0.00	8,372.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,745.50
DEL TAX ATTY FEE	0.00	1,101.46	67.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,168.56
PRIOR FYE: DTAF	189.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.22
LEGAL NOTICES	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
BANK CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESTIMATE OF VALUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERTIFICATE OF VALUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND PREMIUM (11/2018)	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
RENDITION PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTINUING DISCLOSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LASER CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSTAGE	0.00	0.00	0.00	1,129.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129.45
TOTAL	12,786.83	12,918.60	2,748.59	12,337.70	2,893.42	3,753,601.52	0.00	0.00	0.00	0.00	0.00	0.00	3,807,286.66
Monthly Balance:	42,556.14	30,048.07	27,302.11	35,948.10	768,889.86	58,888.42	56,888.42	56,888.42	56,888.42	56,888.42	56,888.42	56,888.42	

CASH BALANCE AT MONTH END: **POTENTIAL LITIGATION REFUNDS: 2013-2016: \$4,066** \$56,888.42

MEETING DATE: FEBRUARY 26, 2018

1423	WELLSFARGO REAL ESTATE TAX SERVICES	REFUND 2017 O/P#2710710010100907 PREV PD BY STIFEL BANK & TRUST	\$ 1,804.72
1424	FIRST UNITED BANK & TRUST	REFUND 2017 O/P#7505010050090907 PREV PAID BY HOME OWNER	\$ 2,209.18
1425	CORELOGIC REAL ESTATE TAX SERVICE	2017 O/P#2710010010240907 PREV PD BY AMERI FINANCIAL NETWORK \$2,225.37 2017 O/P#7505010010100907 HOMEOWNER MADE PARTIAL PYMT \$1,563.05 2017 O/P#7505020010060907 PREV PD BY HOMEOWNER \$265.20	\$ 4,053.62
1426	WEI WANG	REFUND 2017 O/P#7505020020110907 PREV PD BY CORELOGIC	\$ 244.80
1427	PERDUE BRANDON FIELDER COLLINS & MOTT	DELINQUENT TAX ATTORNEY FEE	\$ 772.92
1428	TAX TECH INCORPORATED	\$2,553.10 FEB 2018 TAX ASSESSOR FEE (2017: 2,321 ITEMS X \$1.10) \$600.00 - CONTINUING DISCLOSURE AGREEMENT	\$ 3,153.10

TOTAL DISBURSEMENTS: \$ (12,238.34)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK) \$44,650.08

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 01/31/2018

HISTORICAL INFORMATION

TAXABLE VALUE INFORMATION					TAX RATE INFORMATION				
Tax Year	Original Certified Value	Adjustments to Certified Value	Adjusted Assessed Value	Special Notes	Road Tax Rate	Interest & Sinking Tax Rate	Maintenance & Operations Tax Rate	Total Tax Rate	Tax Year
2017	671,744,493	23,395,940	695,140,433		0.1100	0.4300	0.1400	0.6800	2017
2016	627,031,068	28,167,260	655,198,328		0.1200	0.4500	0.1100	0.6800	2016
2015	507,771,329	43,562,125	551,333,454		0.1300	0.4800	0.1100	0.7200	2015
2014	349,829,012	66,372,638	416,201,650		0.1800	0.3500	0.2700	0.8000	2014
2013	276,984,410	26,891,190	303,875,600		0.1300	0.3600	0.3100	0.8000	2013
2012	204,066,610	16,749,077	220,815,687		0.1200	0.2400	0.4400	0.8000	2012
2011	155,730,730	10,675,760	166,406,490			0.2100	0.5900	0.8000	2011
2010	111,910,280	10,356,686	122,266,966			0.1900	0.6100	0.8000	2010
2009	88,402,047	1,835,738	90,237,785			0.3200	0.3800	0.7000	2009
2008	46,888,860	7,004	46,895,864			0.0000	0.7000	0.7000	2008
2007	8,829,630	1,088,870	9,918,500			0.0000	0.7000	0.7000	2007
2006	1,000,900	0	1,000,900			0.0000	0.7000	0.7000	2006

TAXABLE LEVY INFORMATION					BASE TAX RECEIVABLES				
Tax Year	Total Original Levy	Total Adjustments to Levy	Total Adjusted Levy	Total Base Tax Collected	Balance	Reserve for Uncollectible	Total Base Tax Receivable	Total Percent Collected	Tax Year
2017	4,567,862.60	159,092.40	4,726,955.00	(3,790,810.05)	936,144.95	0.00	936,144.95	80.20%	2017
2016	4,263,810.82	191,537.36	4,455,348.18	(4,450,243.95)	5,104.23	0.00	5,104.23	99.89%	2016
2015	3,655,953.59	313,647.32	3,969,600.91	(3,967,067.08)	2,533.83	0.00	2,533.83	99.94%	2015
2014	2,798,632.10	530,981.10	3,329,613.20	(3,327,021.68)	2,591.52	0.00	2,591.52	99.92%	2014
2013	2,215,875.28	215,129.52	2,431,004.80	(2,429,007.04)	1,997.76	0.00	1,997.76	99.92%	2013
2012	1,632,532.88	133,992.63	1,766,525.51	(1,766,005.51)	520.00	0.00	520.00	99.97%	2012
2011	1,245,845.84	85,406.08	1,331,251.92	(1,330,731.92)	520.00	0.00	520.00	99.96%	2011
2010	895,282.24	82,853.49	978,135.73	(977,615.73)	520.00	0.00	520.00	99.95%	2010
2009	618,814.35	12,850.16	631,664.51	(631,209.51)	455.00	0.00	455.00	99.93%	2009
2008	328,222.02	49.03	328,271.05	(328,271.05)	0.00	0.00	0.00	100.00%	2008
2007	61,807.41	7,622.09	69,429.50	(69,429.50)	0.00	0.00	0.00	100.00%	2007
2006	7,006.30	0.00	7,006.30	(7,006.30)	0.00	0.00	0.00	100.00%	2006
					\$950,387.29	\$0.00	\$950,387.29	(ALL YEARS)	

MAINTENANCE TAX LEVY					M & O RECEIVABLES					
Tax Year	Total Original M & O Levy	Total Adjustments to M & O Levy	Total M & O Levy	M & O Collected	Balance	Tax Administration Budget	Reserve for M & O Uncollectible	Total M & O Receivable	Total Percent Collected	Tax Year
2017	940,442.30	32,754.32	973,196.62	(780,460.89)	192,735.73	0.00	0.00	192,735.73	80.20%	2017
2016	689,734.10	30,983.98	720,718.09	(719,892.40)	825.68	0.00	0.00	825.68	99.89%	2016
2015	558,548.47	47,918.34	606,466.81	(606,079.69)	387.11	0.00	0.00	387.11	99.94%	2015
2014	444,538.33	179,206.12	1,123,744.46	(1,122,869.82)	874.64	0.00	0.00	874.64	99.92%	2014
2013	858,651.67	83,362.69	942,014.36	(941,240.23)	774.13	0.00	0.00	774.13	99.92%	2013
2012	897,893.08	73,695.95	971,589.03	(971,303.03)	286.00	0.00	0.00	286.00	99.97%	2012
2011	918,811.31	62,986.98	981,798.29	(981,414.79)	383.50	0.00	0.00	383.50	99.96%	2011
2010	682,652.71	63,175.79	745,828.49	(745,431.99)	396.50	0.00	0.00	396.50	99.95%	2010
2009	335,927.79	6,975.80	342,903.59	(342,656.59)	247.00	0.00	0.00	247.00	99.93%	2009
2008	328,222.02	49.03	328,271.05	(317,271.05)	11,000.00	(11,000.00)	0.00	0.00	100.00%	2008
2007	61,807.41	7,622.09	69,429.50	(69,429.50)	0.00	0.00	0.00	0.00	100.00%	2007
2006	7,006.30	0.00	7,006.30	(7,006.30)	0.00	0.00	0.00	0.00	100.00%	2006
					\$207,910.29	(\$11,000.00)	\$0.00	\$196,910.29	(ALL YEARS)	

ROAD DEBT SERVICE TAX LEVY					ROAD D/S RECEIVABLES				
Tax Year	Total Original ROAD D/S Levy	Total Adjustments to ROAD D/S Levy	Total ROAD D/S Levy	ROAD D/S Collected	Balance	Reserve for ROAD D/S Uncollectible	Total ROAD D/S Receivable	Total Percent Collected	Tax Year
2017	738,918.95	25,735.54	764,654.49	(613,219.27)	151,435.21	0.00	151,435.21	80.20%	2017
2016	752,437.20	33,800.71	786,237.91	(785,337.17)	900.75	0.00	900.75	99.89%	2016
2015	660,102.73	56,630.77	716,733.50	(716,276.00)	457.50	0.00	457.50	99.94%	2015
2014	629,692.22	119,470.75	749,162.97	(748,579.88)	583.09	0.00	583.09	99.92%	2014
2013	360,079.73	34,958.55	395,038.28	(394,713.64)	324.64	0.00	324.64	99.92%	2013
2012	244,879.93	20,098.89	264,978.83	(264,900.83)	78.00	0.00	78.00	99.97%	2012
					\$153,779.18	\$0.00	\$153,779.18	(ALL YEARS)	

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD JANUARY 1, 2018 TO FEBRUARY 23, 2018
(Unaudited)

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
BALANCE	1-Jan-2018	\$15,580.72	\$0.00	\$0.00	\$0.00
RECEIPTS		788,203.70	0.00	2,360,000.00	614,000.00
DISBURSEMENTS		(59,080.78)	0.00	0.00	0.00
INVESTMENT PROCEEDS		55,000.00	0.00	0.00	0.00
INVESTMENT PURCHASES		(780,000.00)	0.00	(2,360,000.00)	(614,000.00)
TRANSFERS		0.00	0.00	0.00	0.00
BALANCE	31-Jan-2018	\$19,703.64	\$0.00	\$0.00	\$0.00
CURRENT MONTHS ACTIVITY:					
RECEIPTS		19,861.59	0.00	0.00	0.00
DISBURSEMENTS		(62,587.86)	(348.75)	(400.00)	0.00
INVESTMENT PROCEEDS		0.00	0.00	0.00	0.00
INVESTMENT PURCHASES		0.00	0.00	0.00	0.00
TRANSFERS		0.00	0.00	0.00	0.00
CURRENT CASH BALANCE		(\$23,022.63)	(\$348.75)	(\$400.00)	\$0.00
CURRENT INVESTMENTS		\$3,064,573.43	\$326,298.94	\$4,291,187.02	\$1,069,638.87
CASH BALANCES	23-Feb-2018	\$3,041,550.80	\$325,950.19	\$4,290,787.02	\$1,069,638.87
OPERATING RESERVE (1 YEAR EXP.)		\$652,844.00			
NEWMARK HOMES REIMBURSEMENT		\$1,100,000.00			
UNALLOCATED BALANCE		\$1,288,706.80			
SERIES 2013 BONDS (LEVEE)			\$10,541.83		
SERIES 2014 BONDS (ROADS)			\$14,157.79		
SERIES 2016 BONDS (PARK)			\$301,250.57		
FUTURE REIMB FROM CPF BOND SALE		\$0.00			

AVANTA Services

5635 Northwest Central Drive, Suite 104E, Houston, Texas 77092
(713) 934.9110 (713) 934.9107 Fax (713) 934.9443 pelighthbody@avantaserv.com

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE ONE MONTH ENDED JANUARY 31, 2018**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
GENERAL FUND					
STARTEX POWER	2677	01/03/18	JTPS POWER THRU 12/26/2017	-	3,517.11
FRONTIER	2655	01/10/18	281-499-0269, 01/04-02/03/08	-	73.39
7 BUILDER PERMITS	R013	01/16/18	7 BUILDER PERMITS	700.00	-
CURTICE, KOLBE M.	2699	01/23/18	PAYROLL - 12/19	-	139.59
THOMPSON, ROBERT W.	2700	01/23/18	PAYROLL - 11/30, 12/13, & 12/19	-	415.57
WALTERS, ROBERT W.	2701	01/23/18	PAYROLL - 12/1, 12/19, & 1/9	-	415.57
PAMELA M. LOGSDON CPA	2702	01/23/18	SERVICES - JUNE 2017	-	2,700.95
COSTELLO INC	2703	01/23/18	GENERAL & PERMITS - DEC 2017	-	3,856.09
CYPRESS CONCEPTS	2704	01/23/18	STREET CLEANING - JAN 2018	-	588.00
FORT BEND CO. LID 15	2705	01/23/18	RIVERSTONE SWMP 4TH QTR 2017	-	1,044.90
LANGUAGE USA INC	2706	01/23/18	ELECTION PRECINCT MAPS	-	45.00
LLOYD GOSSELINK ROCHELLE TOWNS	2707	01/23/18	SERVICES THRU 12/31/2017	-	14,449.00
LEVEE MGMT SERVICES LLC	2708	01/23/18	SERVICES: 01/15-02/15/2018	-	13,620.10
MIKE STONE ASSOCIATES, INC	2709	01/23/18	SERVICES THRU 12/15/2017	-	2,200.00
THE MULLER LAW GROUP, PLLC	2710	01/23/18	SERVICES THRU 01/31/2018	-	12,417.00
OFF CINCO	2711	01/23/18	WEBSITE - DEC 2017	-	225.00
TCEQ	2712	01/23/18	STORM WATER PERMIT FY 18	-	100.00
BANK ACCT MAINT FEE	J072	01/16/18	BANK ACCT MAINT FEE	-	12.82
SIENERGY	R014	01/29/18	REFUNDABLE DEPOSIT- LEVEE CROSSING	7,500.00	-
STARTEX POWER	2697	01/30/18	JTPS POWER THRU 01/24/2018	-	3,260.69
INTEREST COMPASS CK .15%	J071	01/31/18	INTEREST COMPASS CK .15%	3.70	-
TRF FROM TAX TO GOF	R015	01/30/18	TRF FROM TAX TO GOF	780,000.00	-
GENERAL FUND TOTALS				<u>788,203.70</u>	<u>59,080.78</u>
CAPITAL PROJECTS FUND					
CAPITAL PROJECTS FUND TOTALS				<u>\$0.00</u>	<u>\$0.00</u>
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
TRF FROM TAX TO DSF LEVEE	J066	01/30/18	TRF FROM TAX TO DSF LEVEE	2,360,000.00	-
DEBT SERVICE FUND - LEVEE TOTALS				<u>\$2,360,000.00</u>	<u>\$0.00</u>
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
TRF FROM TAX TO DSF ROAD	J067	01/30/18	TRF FROM TAX TO DSF ROAD	614,000.00	-
DEBT SERVICE FUND - ROADS TOTALS				<u>\$614,000.00</u>	<u>\$0.00</u>

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE PERIOD ENDED FEBRUARY 23, 2018**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
GENERAL FUND					
DELUXE	2714	02/02/18	LASER CHECK STOCK	-	173.84
FRONTIER	2678	02/13/18	281-499-0269, 02/04-03/03/18	-	73.39
9 BUILDER PERMITS	R016	02/16/18	9 BUILDER PERMITS	900.00	-
FORT BEND COUNTY	R017	02/20/18	TRUE UP - LOWING HAGERSON RD	18,961.59	-
ARNDT, JOHN	2716	02/23/18	PAYROLL - 01/23, 02/09	-	295.58
CURTICE, KOLBE M.	2717	02/23/18	PAYROLL - 01/23	-	139.61
GREEN, JAMES	2718	02/23/18	PAYROLL - 01/23, 02/09	-	293.40
THOMPSON, ROBERT W.	2719	02/23/18	PAYROLL - 01/23	-	149.42
WALTERS, ROBERT W.	2720	02/23/18	PAYROLL - 01/23	-	138.52
PAMELA M. LOGSDON CPA	2721	02/23/18	SERVICES - JULY & AUG 2017	-	3,500.38
COSTELLO INC	2722	02/23/18	GENERAL, PERMITS, HARVEY - JAN 2018	-	4,518.57
FORT BEND FLOOD MGT ASSOC	2723	02/23/18	MEMBERSHIP FEE FOR 2018	-	8,000.00
FORT BEND COUNTY	2724	02/23/18	ELECTION SERVICES	-	3,017.00
FORT BEND ISD	2725	02/23/18	TOWN HALL MEETING 01/02/2018	-	56.00
LANGUAGE USA INC	2726	02/23/18	ELECTION-TRANSLATION	-	172.16
LEVEE MGMT SERVICES LLC	2727	02/23/18	SERVICES: 02/15-03/15/2018	-	23,895.49
THE MULLER LAW GROUP, PLLC	2728	02/23/18	SERVICES THRU 02/28/2018	-	17,629.50
OFF CINCO	2729	02/23/18	WEBSITE - JAN 2018	-	225.00
TCEQ	2730	02/23/18	SURPLUS FUNDS APP FEE	-	100.00
YELLOWSTONE LANDSCAPE	2731	02/23/18	VEGETATION MANAGEMENT	-	210.00
FRONTIER					
STARTEX					
GENERAL FUND TOTALS				\$19,861.59	\$62,587.86
CAPITAL PROJECTS FUND					
PAMELA M. LOGSDON CPA	2733	02/23/18	CPF-SER13- REVIEW SURPLUS	-	168.75
THE MULLER LAW GROUP, PLLC	2734	02/23/18	CPF- ROADS THRU 01/31/2018	-	180.00
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$348.75
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
ZIONS FIRST NATIONAL BANK	2732	02/23/18	DSF- ANNUAL FEE SER 2015	-	400.00
DEBT SERVICE FUND TOTALS				\$0.00	\$400.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
DEBT SERVICE FUND TOTALS				\$0.00	\$0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

February 23, 2018

(Unaudited)

SUMMARY OF INVESTMENTS

BANK	ACCT #	RATE	PURCHASE DATE	MATURITY DATE	AMOUNT
GENERAL FUND					
<small>MAX. INVESTMENT PERIOD - 2 YEARS</small>					
TEXPOOL	79202-0000-2	1.2948%			\$ 2,353,168.29
COMPASS BANK - MMA	2530961993	0.2500%			\$ 241,245.79
INDEPENDENT BANK CD	530718	0.6000%	05-Mar-17	05-Mar-18	\$ 246,788.37
CENTRAL BANK CD	66000499	0.8000%	17-Jul-17	17-Jul-18	\$ 223,370.98
TOTAL GENERAL FUND INVESTMENTS					<u>\$3,064,573.43</u>

CAPITAL PROJECTS FUND

<small>MAX. INVESTMENT PERIOD - 12 MONTHS</small>					
TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	1.2948%			\$ 10,710.58
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	1.2948%			\$ 14,337.79
TEXPOOL - SERIES 2016 PARK	79202-0001-1	1.2948%			\$ 301,250.57
TOTAL CAPITAL PROJECTS FUND INVESTMENTS					<u>\$326,298.94</u>

DEBT SERVICE FUND

<small>MAX. INVESTMENT PERIOD - 12 MONTHS</small>					
TEXPOOL - LEVEE IMPROV	79202-0000-3	1.2948%			\$ 4,047,070.22
PLAINS ST BK - CD - LEVEE	4147900	0.4000%	25-Feb-17	25-Feb-18	\$ 244,116.80
TEXPOOL - ROAD IMPROV	79202-0000-7	1.2948%			\$ 1,069,638.87
TOTAL DEBT SERVICE FUND INVESTMENTS					<u>\$5,360,825.89</u>

NET EFFECTIVE INTEREST RATES ON BONDS SOLD

SERIES 2009 - \$4,260,000	5.977141%	Dated May 18, 2009 - Funded Jun.23, 2009 (LEVEE)
SERIES 2012 - \$6,500,000	4.014693%	Dated July 23, 2012 - Funded Aug 22, 2012 (ROADS)
SERIES 2012A - \$6,210,000	3.502610%	Dated Sept 24, 2012 - Funded Oct 23, 2012 (LEVEE)
SERIES 2013 - \$10,000,000	4.833757%	Dated Nov 25, 2013 - Funded Dec 19, 2013 (LEVEE)
SERIES 2014 - \$5,300,000	3.551595%	Dated Sept 22, 2014 - Funded Oct 28, 2014 (ROADS)
SERIES 2015 - \$3,420,000	3.040800%	Dated Sept 22, 2015 - Funded Dec 30, 2015 (REFUNDING)
SERIES 2016 - \$5,935,000	1.265011%	Dated June 27, 2016 - Funded Aug 24, 2016 (PARK)

PUBLIC FUNDS INVESTMENT ACT TRAINING

INVESTMENT OFFICER PAMELA LOGSDON MAY 2017

SCHEDULE OF DEBT SERVICE PAYMENTS

		DUE DATE	PRINCIPAL	SEMI-ANNUAL INTEREST	TOTAL	ANNUAL AMOUNT DUE
FYE 2018	PAID	1-Sep-2017	2,385,000.00	600,913.75	2,985,913.75	
FYE 2018		1-Mar-2018		579,506.25	579,506.25	<u>\$3,565,420.00</u>
FYE 2019		1-Sep-2018	2,465,000.00	579,506.25	3,044,506.25	
FYE 2019		1-Mar-2019		555,416.25	555,416.25	<u>\$3,599,922.50</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

GENERAL FUND

STATEMENT OF REVENUES AND EXPENDITURES FOR THE SIX MONTHS ENDED JANUARY 31, 2018

	-Current Period-	YEAR-TO-DATE			Annual Budget
	Actual	Actual	Budget	Variance	
REVENUES					
PROPERTY TAX REVENUE	780,000	780,955	550,000	230,955	730,000
DEVELOPER PERMIT FEES	700	2,900	3,000	(100)	6,000
INTEREST ON INVESTMENTS	1,890	10,588	6,000	4,588	12,000
JOINT PUMP STATION REIMB.	11,242	37,987	22,248	15,739	44,499
TOTAL REVENUES	793,832	832,430	581,248	251,182	792,499
EXPENDITURES					
PROFESSIONAL FEES					
AUDITING FEES	0	12,000	13,000	(1,000)	13,000
LEGAL FEES - GENERAL	5,832	34,992	35,220	(228)	70,450
LEGAL FEES - CONSTRUCTION	949	2,337	2,496	(159)	5,000
LEGAL FEES - OTHER	0	813	2,496	(1,683)	5,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	2,761	14,567	9,000	5,567	18,000
ENGINEERING - SPECIAL PROJECTS	0	0	4,998	(4,998)	10,000
CONTRACTED SERVICES					
ACCOUNTANT FEES	2,859	2,859	9,900	(7,042)	19,800
OPERATOR FEES	6,130	17,193	32,700	(15,507)	65,400
REPAIRS, MAINTENANCE & PERMITS					
MAINTENANCE & REPAIRS- OPERATOR	7,160	11,773	9,996	1,777	20,000
MAINTENANCE & REPAIRS- LANDSCAPE	210	43,473	49,500	(6,027)	115,000
MAINTENANCE & REPAIRS- OTHER	0	1,340	2,500	(1,160)	5,000
MAINTENANCE - ROADS	588	3,528	3,546	(18)	7,100
LANDSCAPE MAINTENANCE FEE - HOA	0	97,489	97,488	1	194,978
MAINT. & REPAIRS- SPECIAL PROJECTS	0	0	0	0	0
WETLANDS/CONSERVATION EXPENSE	0	2,500	2,500	0	2,500
LEVEE INSPECT & CERTIFICATION	0	0	0	0	0
PERMIT FEES	100	100	0	100	0
STORMWATER COMPLIANCE & PERMIT	0	2,019	2,186	(167)	4,375
DEVELOPER PERMIT FEES	450	4,530	1,800	2,730	3,600
JOINT PUMP STATION OPERATIONS					
OPERATOR FEES- PUMP STATION	0	30,685	3,000	27,685	6,000
MAINTENANCE - PUMP STATION	0	0	9,000	(9,000)	18,000
UTILITIES - PUMP STATION	1,300	18,807	24,000	(5,193)	48,000
LEGAL FEES - PUMP ST	0	4,678	0	4,678	0
TELEPHONE - PUMP STATION	73	439	498	(59)	1,000
INSURANCE - PUMP STATION	3,591	9,148	8,000	1,148	8,000
ACCOUNTANT FEES - PUMP STATION	0	180	400	(220)	800

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

GENERAL FUND

STATEMENT OF REVENUES AND EXPENDITURES FOR THE SIX MONTHS ENDED JANUARY 31, 2018

	--Current Period--	YEAR-TO-DATE			Annual
	Actual	Actual	Budget	Variance	Budget
ADMINISTRATIVE EXPENSES					
DIRECTOR FEES	1,050	7,350	5,100	2,250	11,000
TRAVEL AND EXPENSES	47	95	3,900	(3,805)	10,000
PAYROLL TAXES	80	562	420	142	840
ELECTION EXPENSES	5,340	7,332	0	7,332	0
MEETING EXPENSES	56	112	0	112	0
PRINTING/OFFICE SUPPLIES	357	769	750	19	1,500
INSURANCE	0	7,358	9,000	(1,642)	9,000
PUBLIC COMM - MESSAGING / WEBSITE	225	1,350	3,846	(2,496)	7,700
LEGAL NOTICES	0	0	200	(200)	200
BANK CHARGES	31	156	246	(90)	500
DUES	8,650	8,650	15,600	(6,950)	15,600
TOTAL EXPENDITURES FROM OPERATIONS	47,838	349,183	363,286	(14,103)	697,343
EXCESS REVENUES (EXP) FROM OPERATIONS	745,994	483,248	217,962	265,286	95,156
HURRICAN HARVEY NET EXPENDITURES					
LEGAL	6,482	128,968	0	128,968	0
OPERATOR	0	430,251	0	430,251	0
ENGINEERING	1,638	102,908	0	102,908	0
PUMP STATION UTILITIES (ESTIMATE)	1,961	9,227	0	9,227	0
OTHER (MOSQUITO CONTROL)	0	4,671	0	4,671	0
TOTAL HURRICAN HARVEY NET EXPENDITURES	10,081	676,027	0	676,027	0
TRANSFER FROM CAP PROJECTS FUND	0	0	0	0	0
CAPITAL OUTLAY - CONSTRUCTION	0	(49,385)	(50,000)	615	(50,000)
CAPITAL OUTLAY - LAND	0	(0)	0	(0)	0
EXCESS REVENUES (EXPENDITURES)	735,913	(242,164)	167,962	(410,126)	45,156

** REIMBURSEMENT OF HARVEY RELATED EXPENSES IS BEING SOUGHT FROM FEMA & OTHER POTENTIAL ENTITIES

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
UTILITY BILLINGS
FOR THE CURRENT YEAR THRU JANUARY 24, 2018**

<u>SERVICE PROVIDER</u>	<u>BILLING START DATE</u>	<u>BILLING END DATE</u>	<u>CONSUMPTION KWH</u>	<u>INVOICE CHARGE</u>
<u>JOINT PUMP STATION AT 68111/2 THOMPSON FERRY RD, SUGARLAND TX 77449</u>				
STARTEX	07/13/15	08/11/15	7,200	\$2,831.35
STARTEX	08/11/15	09/10/15	7,920	2,904.43
STARTEX	09/10/15	09/27/15	4,331	458.83
STARTEX	09/28/15	10/26/15	7,004	783.54
STARTEX	10/27/15	11/24/15	7,097	4,538.51
STARTEX	11/25/15	12/27/15	13,275	5,400.95
STARTEX	12/28/15	01/26/16	8,342	4,060.05
STARTEX	01/27/16	02/24/16	7,704	2,951.33
STARTEX	02/25/16	03/27/16	14,721	6,292.20
STARTEX	03/28/16	04/25/16	31,892	7,058.01
STARTEX	04/26/16	05/25/16	16,510	4,224.69
STARTEX	05/26/16	06/26/16	74,452	8,579.59
STARTEX	06/27/16	07/26/16	8,149	4,722.38
FISCAL YEAR 2016 TOTALS			208,597	\$54,805.86
STARTEX	07/27/16	08/25/16	8,867	3,155.47
STARTEX	08/26/16	09/25/16	9,336	3,258.38
STARTEX	09/26/16	10/25/16	9,179	3,110.46
STARTEX	10/26/16	11/27/16	8,981	3,085.47
STARTEX	11/28/16	12/26/16	7,761	2,963.00
STARTEX	12/27/16	01/25/17	7,935	3,200.71
STARTEX	01/26/17	02/23/17	7,553	3,180.22
STARTEX	02/24/17	03/27/17	8,106	3,195.78
STARTEX	03/28/17	04/25/17	7,659	3,166.68
STARTEX	04/26/17	05/25/17	8,268	3,206.23
STARTEX	05/26/17	06/27/17	9,438	1,226.61
STARTEX	06/28/17	07/26/17	8,081	1,110.27
FISCAL YEAR 2017 TOTALS			101,164	\$33,859.28
STARTEX	07/27/17	08/28/17	25,345	4,773.44
STARTEX	08/29/17	09/26/17	94,323	9,508.75
STARTEX	09/27/17	10/26/17	8,117	3,415.40
STARTEX	10/27/17	11/27/17	8,237	3,558.31
STARTEX	11/28/17	12/26/17	7,492	3,517.11
STARTEX	12/27/17	01/24/18	7,792	3,260.69
FISCAL YEAR 2018 TOTALS			151,306	\$28,033.70

Fort Bend County Levee Improvement District No. 19

After Action Plan

Project Progress List

Project Number	Project Description	Estimated Cost	Completion Time	Status of Project	Approved by Board (Date)	Responsible Party
1	Construction of 400,000 GPM Lost Creek Pump Station (pro rated 27.4%)	\$4,992,000	730 days	Under development		Costello
2	Construction of Snake Slough Pump Station (pro rated 40%)	\$1,152,000	550 days	Preliminary Design		Costello
3	Construction of watershed interconnect between Snake Slough and SBC (pro rated 33%)	\$312,000	270 days	Preliminary Planning		Costello
4	Construction of watershed interconnect between SBC and Alcorn Bayou (pro rated 50%)	\$288,000	180 days	Preliminary Planning		Costello
5	Construction of staff gauges at SBC pump station (pro rated 45%)	\$4,500	90 days	Under development		Costello
6	Digital information boards for emergency information located in the District	TBD	120 days	Under development		Muller
7	Construction of lighting package at SBC pump station (pro rated 45%)	TBD	120 days	Under development		Costello
8	Construction of bunk house/headquarters for LID 19/LID 15 system (pro rated 50%)	\$300,000	365 days	Preliminary Planning		Costello
9	Development of video monitoring at Pump Stations	TBD	270 days	Under development		Costello
10	Purchase UTV for levee monitoring during river event	\$15,000	30 days	Under development		Costello
11	Construction of all weather surface on levee top (26,000-ft @ \$60/ft)	\$1,560,000	TBD	Preliminary Planning		Costello
12	Construction of conveyance improvements for Steep Bank Creek (pro rated 27.4%)	TBD	TBD	Under development		Costello
a	Federal Grants and Reimbursement - Engage FEMA Consultant	TBD	30 days	Complete		Muller
b	Evacuation Orders - Expand / Expedite ability to distribute information to District	TBD	TBD	Under development		Muller
c	Expansion of District Website Communications	TBD	TBD	Under development		Muller/Off Cinco
d	Expansion of Emergency Notification System	<\$10,000	30 days	Underway		Muller/Off Cinco/Classic Messaging
e	Answering Service During Emergency Conditions	TBD	TBD	Under development		Muller
f	Coordination with other Governmental Agencies / Protocol for LID rep to report to District	<\$10,000	30 days	Under development		Muller/Costello/LMS
g	Pre-establish procedure and budgets for emergency operations / change order approvals	<\$10,000	90 days	Under development		Muller
h	Prequalify Contractors/Vendors for Recovery Needs	<\$10,000	60 days	Under development		Muller/LMS
i	Community Outreach / Live Webcasts	TBD	TBD	Under development		Muller
j	Law Enforcement - Protocol with MUDs to communicate needs and explore supplemental security services	<\$10,000	30 days	Under development		Muller
k	Debris Removal - Communicate with County and staging area	<\$10,000	TBD	Under development		Muller



Mike Stone Associates, Inc.
P.O. Box 546
Richmond, Texas 77406

281-343-0712

16 February 2018

Fort Bend County LID 19
Board c/o Nancy Carter
Muller Law Group, PLLC
16555 Southwest Freeway, Suite
200 Sugar Land, Texas 77479

Ref: Supplemental Agreement No. 1

Dear Nancy,

Our initial scope of work was to prepare an RFQ and help LID 19 select a firm to conduct an independent third party review of the District's facilities. That work has been accomplished the selection and successful contract negotiations with Aptim.

We would be pleased to continue to assist the District in managing this project as needed to insure the work is performed per the agreement and in a timely manner.

Our services are billed hourly for services rendered. We expect there to utilize the following categories of employees in this effort:

Principal	\$215.00
Sr. Project Manager	\$185.00
Project Manager	\$150.00
Administrative Staff	\$100.00

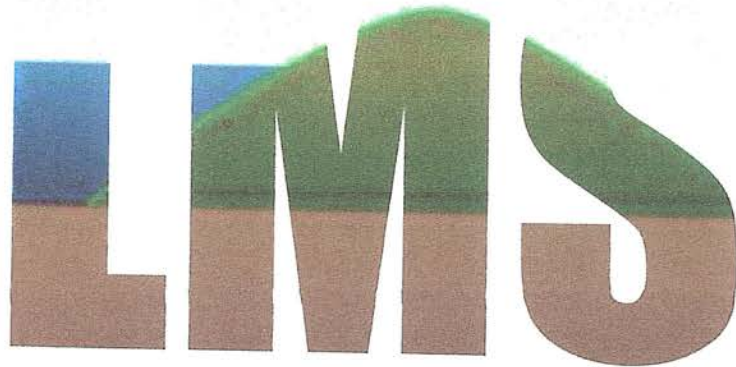
We will not exceed a total of \$35,000 on this effort without additional Board Authorization.

Please let me know if we can be of any assistance, we're happy to begin work on this project with just an acknowledgement that our rates are acceptable while more formal paperwork catches as the board meeting schedule allow.

Thanks, Mike

A handwritten signature in black ink that reads 'Mike Stone'. The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

Mike Stone, PMP, PSP, CFM
President – Mike Stone Associates, Inc.



Levee Management Services, LLC

Fort Bend LID #19

Monthly Report

February 23, 2018



Fort Bend County LID #19

Monthly Report

Summary:

During the previous month LMS continues to make levee and outfall structure rounds. We are also making progress taking care of active issues and moving them to the archived tab on our website for board review. Listed below are some of the items we have been addressing.

Levee:

- Trash and debris cleared from district.
- Levee top repairs from LJ Parkway bridge to the pump station in progress.
 - o Project delayed several times due to weather conditions.
- Completed first quarter ant bait treatment on levee system.

Ditches/Detention:

- Trash and debris has been cleared from drainage channels and detention areas.

Pump Station:

- Cleared flap gates of trash and debris after recent storms.
- Touch screen monitor still has not arrived. Awaiting part for replacement.
- Repaired security cameras at Pump Station.
- First quarter generator PM is complete.
 - Added coolant.
- First quarter gate PMs are complete.
 - No issues found
 - Gates were greased, exercised and inspected for proper operation.



Capital Improvement Projects:

- Staff gauges for intake and discharge side. Gauges will read water depth, sea level and Richmond gauge elevations. Engineer has provided elevations needed and staff gauges have been ordered.
 - Total: Price not to exceed \$3500.
- Message board information not received, awaiting pricing.

Discussion Topics:

- *FEMA documentation for TX-4332 in progress.*

Fort Bend LID 19 (Riverstone)

Report for February 2018

	Grade	Q1	Q2	Q3	Q4
Levee Embankment/Tops (Weekly Inspections)					
Dessication Cracking	A				
Pig Rutting	A				
Livestock Grazing	A				
Burrowing Animals	A				
Rutting (Tire Tracks/Unauthorized Traffic)	U				
Slope Erosion	A				
Slope Failures	A				
General ROW Items (Weekly Inspections)					
Levee Drainage Conditions	A				
Backslope Swales	A				
Storm Inlets	A				
Encroachments (Fences/Landscaping/Mowing/Other)	A				
Trees & Brush in ROW	A				
Condition of Turf (Height, Weeds, Overall Health)	A				
Outfalls/Gates (Weekly Inspections)					
Concrete Surfaces (Cracking/Spalling/Shifting)	A				
Flap Gates					
Flap Gate Debris	A				
Flap Gate Operable	A				
Sluice Gates					
Sluice Gate Debris	A				
Sluice Gate Operable	A				
Emergency Gates					
Condition of Gates	A				
Condition of Raceway for Gates	A				
Gates Preventative Maintenance Perform this month		2/5/18			
Turf Maintenance (Monthly Inspections)					
Mowing Cycle Performed	No				
String Trimming Performed	No				
Ant Control Applied	Yes	2/2/18			
Agronomist/Soil Testing	No				
Fertilizer Applied	No				
Herbicide Applied	No				
Overseeing of Bermuda	No				
Overseeing of Winter Rye	No				

General Maintenance (Monthly Inspections)					
Gates, Locks, Fences, and Bollards	A				
Signage/Mapping	A				
District/Operator Signs	A				
Pipeline/Utility Crossing Signs	A				
Pump Stations (Daily Inspections)					
Generator Inspections (Tested Weekly)	A				
Generator Preventative Maintenance Completed		2/15/18			
Generator Load Bank Test					
Transfer Switch Inspection	A				
Transfer Switch Test	A				
Transfer Switch Preventative Maintenance		2/12/18			
Fuel Tank Inspection	A				
Diesel Fuel Maintenance (Yearly)	N/A	X	X	X	X
Test Pumps (TBD)	A	1/26/18			
Cleanliness	A				
Building Inspection	A				
Outside Lighting	A				

USACE Ratings: - Acceptable (A)
 - Minimally Acceptable (MA)
 - Unacceptable (U)
 Not Applicable (N/A)

NOTES:
 U - Levee top repair underway



Fort Bend County LID No. 19
Engineer's Report
2/23/2018

Action Item List:

1. **The Recommendations for Improvements/Expansion of the overall storm water system from Hurricane Harvey is provided for discussion. The list continues to be updated from previous meetings or updates. Discuss Lost Creek Pump Station coordination with other districts for cost sharing.**
2. **Emergency Action Plan : Updated to include new Director Information**
3. Misc. Items
 - a. None.

Presented by:
Chad E. Hablinski, P.E.
Costello, Inc.

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**Ft. Bend County LID 19
Status Report
February 23, 2018**

Hagerson Linear Park – sitework, landscape and irrigation (H14203)

DL Meacham is the contractor. Project is substantially complete, in maintenance period.

No action items

Contract Amount	\$ 992,267.00
Change Orders to Date	\$(588,323.05)
<i>Change Order No. 1 dated 1/22/17</i>	<i>\$(590,448.05)</i>
<i>Change Order No. 2 dated 8/9/17</i>	<i>\$2,125.00</i>
Current Contract Amount	\$ 403,943.95

<i>Application No. 1 dated 8/3/16</i>	<i>\$ 22,275.00</i>
<i>Application No. 2 dated 4/25/17</i>	<i>\$ 19,305.00</i>
<i>Application No. 3 dated 5/18/17</i>	<i>\$ 53,598.78</i>
<i>Application No. 4 dated 6/27/17</i>	<i>\$ 72,249.16</i>
<i>Application No. 5 dated 8/24/17</i>	<i>\$ 34,684.29</i>
<i>Application No. 6 dated 8/24/17</i>	<i>\$ 49,657.50</i>
<i>Application No. 7 dated 9/26/17</i>	<i>\$ 31,800.94</i>
<i>Application No. 8 dated 1/5/18</i>	<i>\$ 3,667.88</i>
Balance remaining	\$ 116,714.40

LJ Parkway Ph 8 – sitework, landscape and irrigation (H15079)

Texas Wall and Landscape is the contractor. **Closeout pending establishment of power**

No action items

Contract Amount	\$ 346,750.00
Change Orders to Date	\$ 8,505.70
<i>Change Order No. 1 dated</i>	<i>\$ (5,000.00)</i>
<i>Change Order No. 2 dated 6/1/16</i>	<i>\$ 3,150.00</i>
<i>Change Order No. 3 dated 6/30/16</i>	<i>\$ 48,340.75</i>
<i>Change Order No. 4 dated 10/31/16</i>	<i>\$ (38,273.50)</i>
<i>Change Order No. 5 dated 10/23/17</i>	<i>\$ 288.45</i>
<i>Change Order No. 6 dated 10/23/14</i>	<i>\$ 1,200.00</i>
<i>Change Order No. 7 dated 1/22/18</i>	<i>\$ 13,668.85</i>
Current Contract Amount	\$ 370,144.55

<i>Application No. 1 dated 6/30/16</i>	<i>\$ 121,815.00</i>
<i>Application No. 2 dated 6/30/16</i>	<i>\$ 51,255.00</i>
<i>Application No. 3 dated 9/1/16</i>	<i>\$ 37,125.00</i>
<i>Application No. 4 dated 9/28/16</i>	<i>\$ 5,546.05</i>
<i>Application No. 5 dated 1/6/17</i>	<i>\$ 135,745.62</i>
<i>Application No. 6 dated 2/7/17</i>	<i>\$ 1,215.00</i>
<i>Application No. 7 dated 6/2/17</i>	<i>\$ 2,554.03</i>
Balance remaining	\$ 1,200.00

Projects Currently In Design: None.

Projects for Design TBG is requesting authorization to design and advertise for bid the following projects: None.

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **Listed Below**

Reporting Year: 4

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: N/A

Fiscal Year: N/A Last day of fiscal year: (N/A)

Reporting period beginning date: (month/date/year) 01/01/2017

Reporting period end date: (month/date/year) 12/31/2017

MS4 Operator Level: 2

Name of MS4: Listed Below

Contact Name: Justin Klump Telephone Number: 281.587.5950

Mailing Address: 16110 Hollister Street, Houston, TX 77066

E-mail Address: JTKlump@swstx.com

A copy of the annual report was submitted to the TCEQ Region YES X NO
Region the annual report was submitted. TCEQ Region 12

The Districts of Riverstone

Fort Bend County Levee Improvement District No. 15 - TXR040461

Fort Bend County Levee Improvement District No. 19 - TXR040462

Fort Bend County Municipal Utility District No. 128 - TXR040463

Fort Bend County Municipal Utility District No. 129 - TXR040464

Fort Bend County Municipal Utility District No. 149 - TXR040465

While there are 5 Districts accounted for in this annual report, you may see descriptions in the singular form (District vs. Districts etc.), as they all share, implement, and manage the same SWMP and submit a singular annual report

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		SWMP has been approved by the TCEQ.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Year 3 Annual Report has been submitted to the TCEQ.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		SWMP & Year 3 Annual Report has been submitted to the TCEQ.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below:

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Storm Water Consultant	<p>Yes.</p> <p>The Districts of Riverstone contracted Storm Water Solutions, LLC (SWS) in year 1 of the new permit term to represent the District for the new 5-year permit term and to professionally manage the SWMP on behalf of the District. The storm water consultant is charged with implementing the BMPs as outlined in the SWMP. Other activities expected of the storm water consultant include training sessions during board meetings, preparation of the annual report, interaction with the TCEQ, attendance at environmental conferences, etc. Using these vehicles of interaction will allow the consultant to better educate the public, and hence, reduce discharge pollutants.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Training Sessions for District Consultants	<p style="text-align: center;">Yes.</p> <p>The storm water consultant hosted at least 1 training session relative to the new TXR040000 permit requirements during year 4. Training occurred during the public Board meetings. Training sessions involve the board of directors and their consultants, the District Engineer, the Attorney, the Bookkeeper, and the Operator. Training sessions focus on the short term and long term goals associated with the SWMP, the status of implementation of the BMPs, TMDL Implementation in the area, EPA Proposed Rule Changes, and modifications needed to better control pollutants in storm water runoff.</p>
2-5	Storm Water Ordinance	<p style="text-align: center;">Yes.</p> <p>A rate order is currently in place. The year 4 goal for this BMP was to amend the rate order, however Immense challenges were imposed on the Districts during year 4, as Hurricane Harvey struck this region at the end of the third quarter and continued its destruction into the month of September. In the pursuing months, residents of PH2 Districts, Directors, consultants, trades, and a host of other personnel responsible for implementing the SWMP dealt with significant loss both, professionally and personally. Governor Abbott "issued a disaster proclamation on August 23, 2017, certifying that Hurricane Harvey posed a threat of imminent disaster" to the region in which these Districts lie. The disaster proclamation was subsequently amended on Aug. 26, Aug. 27, Aug. 28 and Sept 14 to add more counties to the disaster proclamation. This proclamation was renewed by Gov. Abbott on Sept 20, 2017 and stated that "due to the catastrophic damage caused by Hurricane Harvey, a state of disaster continues to exist..." Given the circumstances surrounding Hurricane Harvey, the Districts will extend year 4 goals relating to the Stormwater Guidance Manual and amending of the Districts' Rate Order into year 5. A NOC is included with this annual report requesting an extension.</p>
2,4,5	Conveyance Map	<p style="text-align: center;">Yes.</p> <p>The need for a comprehensive storm sewer conveyance map was addressed in a training session that took place during one of the Board's regularly scheduled meeting. The map of the District's conveyance system including inlets, outfalls, vegetated and paved drainage ways, and storm sewers has begun and will be completed by the end of the permit term.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Stormwater Website	<p style="text-align: center;">Yes.</p> <p>The www.cleanbayous.org website is designed to be the focal point of the SWMP's public education initiative. The website has been completely revamped and updated. One of the new features is the ability to include a picture when utilizing the reporting mechanism on the website. The website is now mobile friendly as well. Educational material is designed to direct the residents to the website for more information. The website has the ability to track the amount of visits and users are able to create accounts and share on social media. The "Resources" pages contains the District's new SWMP & NOI. Additional educational information was added to the website as well. As visitors become more familiar with the information on this website, they will have a better understanding as to the detriments of pollution.</p>
1-5	Educational Material	<p style="text-align: center;">Yes.</p> <p>New public educational material was added to www.cleanbayous.org. This material was designed to inform & educate residents and businesses of the District's commitment to preventing stormwater pollution. The material focused on stormwater pollution prevention and how residents can improve the quality of stormwater leaving the District. Additionally, utility bill inserts addressing the contributors of stormwater pollutions were mailed in year 4. Topics listed were; sediment, household hazardous waste (HHW), yard debris/trash, and bacteria (fertilizer & pet waste). Residents were encouraged to recycle HHW, properly dispose of lawn clippings or compost them, limit fertilizer use, pick up pet waste, and not to dump anything down the storm drain.</p>
1,2	Community involvement	<p style="text-align: center;">Yes.</p> <p>The District Board of Directors had an agenda item for Public discussion during their Board meetings. Residents/visitors may bring up any stormwater related item for discussion and/or action. Allowing the public another venue to voice concerns regarding stormwater pollution will encourage a more cohesive approach in achieving better stormwater quality. A standing agenda item will continue throughout the permit term. www.cleanbyous.org also has a reporting mechanism, which allows visitors to file complaints.</p>
1-5	Pollution Prevention Signs	<p style="text-align: center;">Yes.</p> <p>The Districts of Riverstone have pet waste stations throughout the Districts. Stations are equipped with signs encouraging residents to pick up after their pets.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Stormwater Guidance Manual (Stormwater Manual)	<p style="text-align: center;">Yes.</p> <p>The District has begun to develop a Stormwater Guidance Manual in relation to the minimum control measures outlined in the permit and the goals of the SWMP. The Stormwater Manual will be a manageable document containing descriptions of BMPs, programs, procedures, policies, ordinances, forms, schedules, templates, and other material and requirements necessary for compliance with the requirements of the permit and the SWMP. The Stormwater Manual will also be useful for addressing the new TMDL related mandates. The Stormwater Guidance Manual will be completed by year 5.</p>
2-5	Compliance & Regulatory Inspections	<p style="text-align: center;">Yes.</p> <p>The purpose of the compliance and regulatory inspections are to ensure that maintenance activities, maintenance schedules, and long-term inspection procedures for controls used to reduce floatables and other pollutants are being adhered to and to ensure that erosion and sediment control practices are being properly implemented. In an effort to improve stormwater quality, and abide by permit requirements, the District will continue to develop these respective form(s) that will be part of the Stormwater Guidance Manual. The Stormwater Manual will be completed by year 5.</p>
3	Construction Pollution Prevention Plan Template	<p style="text-align: center;">Yes.</p> <p>The Construction Pollution Prevention Plan Template will be part of the Construction Site Runoff Program, which is a part of the Stormwater Manual. In an effort to improve stormwater quality, and abide by permit requirements, the District will develop a template consistent with the newly released TXR150000. This template will be part of the Stormwater Manual. By the end of this 5 year permit term, the updated Construction Site Runoff Program will be part of the completed comprehensive Stormwater Guidance Manual. The Stormwater Manual will be completed by year 5.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
3	Regular Maintenance of District Construction Sites	<p style="text-align: center;">Yes.</p> <p>The Construction Site Stormwater Runoff Control chapter of the Stormwater Manual, which addresses the requirements for maintenance of construction sites within District boundaries, is underway. The renewal of the TXR150000 may affect this objective as the District continues formation of this chapter, which will be part of the Stormwater Guidance Manual. The Stormwater Guidance Manual will be completed by year 5.</p>
4,5	Regular Maintenance of Drainage Ways and Appurtenances	<p style="text-align: center;">Yes.</p> <p>It is the District's responsibility to maintain all storm sewers within District's boundaries as well as all drainage ways and appurtenances. Accordingly, maintenance of these are performed on a routine basis.</p>
1-5	Illicit Discharge Detection and Elimination	<p style="text-align: center;">Yes.</p> <p>As a part of the Illicit Discharge Detection and Elimination Program, the need to comply with the TXR040000 and the SWMP was introduced in year 1. The Board & consultants were educated on the overall goals of the SWMP in years 1, 2, 3, and 4. Year 4 goals included amending the District's rate order, responding to resident reports of illegal dumping/illicit discharges as generated by the website's complaint module, possible adoption of a hotline phone number if appropriate, updating the stormwater conveyance map will be updated as necessary, and holding a minimum of one training session relative to IDDE and other SWMP goals, TXR040000 requirements, and/or Best Management Practices. In an effort to reduce illicit discharges, improve stormwater quality, procedures of the IDDE program will continue to be developed as a part of the Stormwater Manual. The Creation of the Stormwater Manual began in year 2 will be completed by year 5. Regarding the amending of the District's rate order, A NOC is included with this annual report requesting an extension of this goal to be achieved in year 5 rather than year 4. For explanation see "Stormwater Ordinance" BMP on page 3 and described in section F.</p>

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants:

Progress was made in year 4 by meeting all year four goals:

- Educated constituents as to the detriment of bacteria, fertilizers, sediment, yard waste and household hazardous waste in our waterways by updating cleanbayous.org & distributing a utility bill insert relating to the aforementioned topics.
- Educated/trained Board of Directors and consultants on the goals of the SWMP, including bacteria-specific elements during public Board meeting.
- Provided training/education to Operators regarding the SWMP, with an emphasis on TMDLs and bacteria.
- Updated Cleanbayous.org with additional educational material. Website now has ability to include pictures when reporting illicit discharges, and is mobile friendly.
- Continued to update stormwater conveyance map, as necessary, as part of the Illicit Discharge Detection and Elimination Program.
- Continued writing/updating chapters of the Stormwater Guidance Manual.
- Maintained all storm sewers within District's boundaries as well as all drainage ways and appurtenances.
- Ensured reporting of any sanitary sewer overflows to the District Board.
- Continued development of lift station inventory program.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals:

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
1-5	Storm Water Consultant	The District retained the services of a Stormwater Consultant who is responsible for implementing Best Management Practices.
1-5	Training Sessions for District Consultants	The District held a minimum of one training session, directed at District consultants. The training sessions covered Storm Water Management Plan goals, TXR040000 requirements, and Best Management Practices.
2-5	Storm Water Ordinance	A rate order is currently in place, however, A NOC is included with this annual report requesting an extension of this goal to be achieved in year 5 rather than year 4. For explanation see "Stormwater Ordinance" BMP on page 3.
2,4,5	Conveyance Map	Development of the conveyance map of the stormwater conveyance system has begun. The conveyance map will be updated, as necessary, to be used for illicit discharge detection and elimination practices.
1-5	Stormwater Website	The website has been revamped and updated. The reporting Mechanism has been launched. Users can now add pictures when using the reporting mechanism and the website is now mobile friendly.
1-5	Educational Material	Educational information was added to www.cleanbayous.org . The SWMP & NOI are accessible to the public under the "Resources" page. Utility bill inserts were mailed in year 4.
1,2	Community Involvement	The regular meeting agenda included space for input from the public and/or discussion of stormwater related issues. www.cleanbayous.org has a reporting mechanism as well.
1-5	Pollution Prevention Signs	The Districts of Riverstone have pet waste stations throughout the Districts. Stations are equipped with signs encouraging residents to pick up after their pets.
1-5	Storm Water Manual	Development of the Stormwater Manual Development of the Stormwater Manual began in year 2 and will be completed by year 5.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
2-5	Compliance Inspections	The Compliance Inspection form will be a part of the Stormwater Guidance Manual. Development of the Stormwater Manual began in year 2 and will be completed by year 5.
2-5	Regulatory Inspections	The Regulatory Inspection form will be a part of the Stormwater Guidance Manual. Development of the Stormwater Manual began in year 2 and will be completed by year 5.
3	Construction Pollution Prevention Plan Template	The Pollution Prevention Plan template will be a part of the Stormwater Guidance Manual. Development of the Stormwater Manual began in year 2 and will be completed by year 5.
3	Regular Maintenance of District Construction Sites	A Construction Site Stormwater Runoff Control chapter of the Stormwater Manual, which addresses requirements for maintenance of construction sites within District boundaries, will be part of the Stormwater Manual. During year 5, the District will continue will to develop this chapter that will be part of the Stormwater Guidance Manual. The Stormwater Guidance Manual will be completed by year 5.
4,5	Regular Maintenance of Drainage Ways & Appurtenances	Maintenance of District drainage ways and appurtenances by qualified personnel.
1-5	Illicit Discharge Detection and Elimination	Creation of the illicit discharge detection and elimination chapter of Stormwater Manual has begun. Development of the stormwater conveyance map has begun and the District is able to respond to resident reports of illegal dumping and/or illicit discharges as generated by the website's complaint module. In an effort to reduce illicit discharges, improve stormwater quality, procedures in the IDDE program will continue to be developed as a part of the Stormwater Manual. Creation of the Stormwater Manual began in year 2 and will be completed by year 5.

C. Stormwater Data Summary

Provide a summary of all information used including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2. (b))

The District did not perform analytical monitoring of stormwater quality during year 4.

The MS4 distributed educational stormwater utility bill inserts to its public during Permit Year 4. The bill inserts educated the recipients on stormwater quality issues and things they can do to improve the quality of stormwater and prevent localized flooding, promoted good housekeeping principles and outlined steps to reduce stormwater pollutants.

- Topics such bacteria (pet waste), fertilizers, sediment, yard waste and household hazardous were addressed using the utility bill insert.

In addition, cleanbayous.org was updated with similar information and is now mobile friendly, allowing residents to report illicit discharges and construction site runoff concerns in a quicker, easier fashion. Furthermore, the website now allows visitors to include picture when reporting illicit discharges via the reporting mechanism.

- Board of Directors and consultants were educated/trained on the goals of the SWMP, including bacteria-specific elements during public Board meeting.
- Training/education of Operators regarding the SWMP, with an emphasis on bacteria.
- Ensured reporting of any sanitary sewer overflows to the District Board.
- Continued development of lift station inventory program.
- Continued to update stormwater conveyance map, as necessary, to be used as part of the Illicit Discharge Detection and Elimination Program.
- Continued writing/updating chapters of the Stormwater Guidance Manual.

Maintenance of District drainage ways and appurtenances are done on an as-needed basis by qualified personnel.

D. Impaired Waterbodies

1. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

TMDL documents state the sources for indicator bacteria vary, and there is no single predominant source. Bacteria specific to humans, avian, and non-avian wildlife and domestic animals all accounted for appreciable portions of the loadings. The I-Plan we referenced to write the SWMP summarizes information found in the TMDL documents for potential pollution sources. The MS4 Operator has reviewed the potential sources of bacteria as identified in the I-Plan, as well as the strategies proposed to address these potential sources. The I-Plan strategies are intended to be implemented on a watershed basis, however, some of the strategies do not apply within the jurisdiction of the MS4 operator. Year 4 goals, including those relative to TMDLs, listed in the SWMP and reported in previous sections of this annual report have been achieved. Furthermore, the following sections will give more detail of the additional BMPs used to address the pollutant of concern. During year five, the MS4 operator will continue to develop the Bacteria Program based on selected sources for bacteria that may occur within its jurisdiction.

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):

Year 4 goals consistent with the rules written in the TXR040000, as well as the goals written in the SWMP, including those relative to TMDLs, have been met. Accordingly, information pertaining to the overall goals of the SWMP, as well as those specific to TMDLs were addressed in year 4 of the permit term. Each BMP mentioned in the SWMP shares an overarching goal of controlling the discharge(s) of the pollutant of concern (bacteria) to impaired waters and waters with an approved TMDL, and is intensive on detecting, addressing, and eliminating the bacteria impairment. During year five, our bacteria specific program elements will continue to target the following areas; Sanitary Sewer System, Illicit Discharges and Dumping, Residential Education, and Animal Sources.

3. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

Benchmark Parameter	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Bacteria	699 billion cfu/day	No sampling was performed in year 4 of the new permit term.	N/A

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Bacteria	BMP 1.1 Mapping of Sanitary Sewer System	Necessary for the reporting of SSO's and other bacteria-related events that cause pollution.
Bacteria	BMP 1.2 Reporting of Sanitary Sewer Overflows (SSOs)	Monthly reporting of SSO's at Board meetings will provide vital statistics to ensure proper management of these pollution-causing events.
Bacteria	BMP 1.3 Facilities Assessment	Reviewing the conditions of the sanitary sewer system on a periodic basis to determine if problems exist that may lead to non-compliance with effluent conditions is essential in reducing the discharge of bacteria.
Bacteria	BMP 1.4 Reporting and maintenance of Lift Station Functions	Reviewing the existing lift stations with the goal of developing an overall operations and inspection plan to be implemented on a regular basis, is crucial for addressing pollutant(s) of concern
Bacteria	BMP 1.5 Sanitary Sewer Use Requirements	Proper use of the sanitary sewer system by all registered customers within the MS4 Operator's jurisdiction is critical for compliance with stream standards. This program element will include a review of existing rules and regulations of the MS4 operator, including subscriber system contracts, as applicable, in order to ensure proper use of the system. Emphasis will be placed on rules that govern the ownership and operations of grease traps, grit traps and the discharge of fats, oils and grease into the sanitary system.

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Bacteria	BMP 2.1 Rules and Regulations for Illicit Discharges	Because illicit discharge and dumping can introduce pollutants both directly and indirectly into the waterways, rules and regulation will have to written over the course of the permit term to address these offenses.
Bacteria	BMP 3.1 MS4 Operator Consultant Training	In order to better prevent the discharge of pollutants, Operator Consultants must be made aware of what is required in the SWMP
Bacteria	BMP 3.2 Residential/Public Education	In order to better prevent the discharge of pollutants, the public must be made aware of what is required in the SWMP
Bacteria	BMP 4.1 Residential/ Public Education – District Signs	District signs are essential in reminding the public not to pollute and what to do should they witness an illicit discharge.

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):

Description of bacteria-focused BMP	Comments/Discussion
BMP 1.1 Mapping of Sanitary Sewer System	Follows I Plan recommendations
BMP 1.2 Reporting of Sanitary Sewer Overflows (SSOs)	Follows I Plan recommendations
BMP 1.3 Facilities Assessment	Follows I Plan recommendations
BMP 1.4 Reporting and maintenance of Lift Station Functions	Follows I Plan recommendations
BMP 1.5 Sanitary Sewer Use Requirements	Follows I Plan recommendations
BMP 2.1 Rules and Regulations for Illicit Discharges	Follows I Plan recommendations
BMP 3.1 MS4 Operator Consultant Training	Follows I Plan recommendations
BMP 3.2 Residential/ Public Education	Follows I Plan recommendations
BMP 4.1 Residential/ Public Education – District Signs	Follows I Plan recommendations

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4. (a)(6)):

Benchmark Indicator	Description/Comments
Annual Report written and submitted to the TCEQ	As required by the TXR040000 of regulated MS4s.
Distributed utility bill inserts relative to the detriment of improperly disposed of yard/pet/household hazardous waste (bacteria, fertilizer, localized flooding)	Public Education, Outreach, and Involvement.
SWMP & NOI accessible to public via cleanbayous.org	Public Education, Outreach, and Involvement.
Public education added to Cleanbayous.org.	Public Education, Outreach, and Involvement.
Conducted training session relative to goals of SWMP, including bacteria specific elements, to the MS4's management team.	Education is fundamental to continued compliance.
Creation of the Stormwater conveyance map underway	Mapping of the MS4's storm sewer system essential in order to better locate, track, and inventory illicit discharges.
Stormwater Guidance Manual is being underway. Chapters will address illicit discharges and Pollution Prevention and Good Housekeeping for Municipal Operations	A comprehensive manual allows for clear direction and instruction as to how the MS4 deals with stormwater discharges and illicit discharges.
Reporting of Sanitary Sewer Overflows	Reporting such instances allows for transparency accountability between the Board, the public and the consultants.
Lift station inventory	A lift station inventory program will aid management and operations' personnel in determining the location and overall conditions of the lift stations.

E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2. (d)):

MCM 1 - Public Education, Outreach and Involvement	
BMP	Stormwater Activity / Comments
1.1 Education and Involvement - MS4 Operator Consultants	Minimum of one training session for applicable MS4 Operator Consultants and interested parties
1.2 Stormwater Website	Review and update illicit discharge complaint module, as necessary. Monitor and respond to complaints submitted thru illicit discharge complaint module. Update website with public education material.
1.3 General Public Education & Involvement	Approve design for the education material to be distributed in mailings. Perform at least 1 mailing to MS4 Operator constituents. Post on Website.
1.4 Community Involvement	Include agenda item at MS4 Operator's regular meetings for public discussion of stormwater related issues. Begin research of existing community involvement programs among similar Phase II entities for budget, effectiveness, and program feasibility.
MCM 2.0 - Illicit Discharge Detection and Elimination (IDDE)	
BMP	Stormwater Activity / Comments
2.1 Illicit Discharge Detection and Elimination Program	Continue responding to resident reports of illegal dumping and/or illicit discharges as generated by the website's complaint module. Evaluate effectiveness and enforceability of adopted regulatory mechanism. Evaluate effectiveness of hotline phone number, if adopted. Stormwater conveyance map will be updated, as necessary, to be used for IDDE practices. Hold a minimum of one training session relative to IDDE and other SWMP goals, TXR040000 requirements, and/or Best Management Practices.

MCM 3.0 - Construction Site Stormwater Runoff Control

BMP	Stormwater Activity / Comments
3.1 Construction Site Runoff Control Program	Finalize Construction Site Inspection and Enforcement subchapter pursuant to the Construction Site Runoff Program. Evaluate effectiveness and enforceability of Construction Site Stormwater runoff program. Evaluate effectiveness and enforceability of adopted regulatory mechanism. Hold a minimum of one training session relative to Construction Site Stormwater Runoff Control and other SWMP goals, TXR040000 requirements, and/or Best Management Practices.

MCM 4.0 – Post Construction Stormwater Management in New Development & Redevelopment

BMP	Stormwater Activity / Comments
4.1 Post-Construction Stormwater Maintenance Program	Finalize Post-Construction Stormwater Management chapter of Stormwater Guidance Manual. Evaluate effectiveness and enforceability of adopted regulatory mechanism. Conveyance map will be updated, as necessary, to be used for locating and maintaining controls.

MCM 5.0 - Pollution Prevention and Good Housekeeping for Municipal Operations

BMP	Stormwater Activity / Comments
5.1 Operations and Maintenance Program	Evaluate effectiveness and enforceability of adopted regulatory mechanism. Complete final subchapter of Stormwater Guidance manual that evaluates municipal operations and maintenance activities. Hold a minimum of one training session relative to Pollution Prevention and Good Housekeeping for Municipal Operations and other SWMP goals, TXR040000 requirements, and/or Best Management Practices.

Bacteria Specific Program Elements

Program Element 1.0 - Sanitary Sewer System

BMP	Stormwater Activity / Comments
1.1 Mapping of Sanitary Sewer System	Complete map and implement use of the map for various initiatives involving the sanitary sewer system.
1.2 Reporting of Sanitary Sewer Overflows (SSOs)	Implement Operations Report.
1.3 Facilities Assessment	Implement management program to ensure the operational integrity of the sanitary sewer system.
1.4 Reporting and maintenance of Lift Station Functions	Implement new or modify operational procedures as necessary. MS4 operator will be made aware of loss of power conditions at each lift station.
1.5 Sanitary Sewer Use Requirements	Implement rules concerning the proper use of sanitary sewer systems where necessary.

Program Element 2.0 - Illicit Discharge & Dumping

BMP	Stormwater Activity / Comments
2.1 Rules and Regulations for Illicit Discharges	Continue responding to resident reports of illegal dumping and/or illicit discharges as generated by the website's complaint module. Evaluate effectiveness and enforceability of adopted regulatory mechanism. Evaluate effectiveness of hotline phone number, if adopted. Stormwater conveyance map will be updated, as necessary, to be used for IDDE practices. Hold a minimum of one training session relative to IDDE and other SWMP goals, TXR040000 requirements, and/or Best Management Practices.

Program Element 3.0 - Residential/Public & MS4 Operator Consultant Education

BMP	Stormwater Activity / Comments
3.1 MS4 Operator Consultant Training	Hold a minimum of one training session for applicable MS4 Operator Consultants and interested parties.
3.2 Residential/ Public Education	Approve educational material to be distributed in mailings. Perform at least one mailing to MS4 Operator constituents. Post on Website.

Program Element 4.0 - Animal Sources

BMP	Stormwater Activity / Comments
4.1 Residential/ Public Education - District Signs	If applicable, complete sign installation. Approve other applicable educational material where necessary.

F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes No

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

Immense challenges were imposed on the Districts during year 4, as Hurricane Harvey struck this region at the end of the third quarter and continued its destruction into the month of September. In the pursuing months, residents of PH2 Districts, Directors, consultants, trades, and a host of other personnel responsible for implementing the SWMP dealt with significant loss both, professionally and personally. Governor Abbott "issued a disaster proclamation on August 23, 2017, certifying that Hurricane Harvey posed a threat of imminent disaster" to the region in which these Districts lie. The disaster proclamation was subsequently amended on Aug. 26, Aug. 27, Aug. 28 and Sept 14 to add more counties to the disaster proclamation. This proclamation was renewed by Gov. Abbott on Sept 20, 2017 and stated that "due to the catastrophic damage caused by Hurricane Harvey, a state of disaster continues to exist..." Given the circumstances surrounding Hurricane Harvey, the Districts will extend year 4 goals relating to the Stormwater Guidance Manual and amending of the Districts' Rate Order into year 5. A NOC is included with this annual report requesting an extension.

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.): **N/A**

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

BMP	Description	Implementation Schedule (Start Date etc.)	Status / Completion Date (completed, in progress, not started)
All	N/A	N/A	Additional BMPs not deemed necessary. Year 4 goals completed. Year 5 goals start Jan., 1, 2018.

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

Yes No

If 'Yes,' provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed): **N/A**

2. a. Is the permittee part of a group sharing a SWMP with other entities?

Yes No

2. b. If 'yes,' is this a system-wide annual report including information for all permittees?

Yes No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

Authorization Number: TXR040461 Fort Bend County Levee Improvement District No. 15

Authorization Number: TXR040462 Fort Bend County Levee Improvement District No. 19

Authorization Number: TXR040463 Fort Bend County Municipal Utility District No. 128

Authorization Number: TXR040464 Fort Bend County Municipal Utility District No. 129

Authorization Number: TXR040465 Fort Bend County Municipal Utility District No. 149

The 5 aforementioned member Districts share all SWMP-related responsibilities.

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2. (h)) _____

2a. Does the permittee utilize the optional 7th MCM related to construction?

___ Yes ___**X** No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)): **N/A**

The number of municipal construction activities authorized under this general permit	N/A
The total number of acres disturbed for municipal construction projects	N/A

Note: *Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.*



Stormwater Management Program (SWMP) Year 5 Goals & Training

February 23, 2018

Memorandum: PHII MS4 Permit – Year 5 Goals & Training

To: Districts of Riverstone

Public Education, Outreach & Involvement

- Training/Education to MS4 Operator Consultants
- Public education made available on Cleanbayous.org
 - Reporting mechanism updated
- Utility Bill Inserts
- Standing agenda item
- Adopt Stormwater Guidance Manual chapter on Public Education Outreach & Involvement

Illicit Discharge Detection and Elimination (IDDE)

- MS4 Mapping
- Education & Training
- Public Reporting of Illicit Discharges & Spills – Cleanbayous.org
 - Response to complaint
- Amend rate order and adopt changes as necessary
- Adopt IDDE Program

Construction Site Stormwater Runoff Control

- Education & Training
- Regulatory Requirements - Permitting
 - SWPPP template – Newly Released TXR150000
- Amend rate order and adopt changes as necessary
- Adopt Construction Site Runoff Control Program

Post-Construction Stormwater Management in New Development & Redevelopment

- MS4 Mapping to locate controls
- Amend rate order and adopt changes as necessary
- Adopt of Post-Construction Stormwater Management Program

Pollution Prevention & Good Housekeeping for Municipal Operations

- Education & Training
- Ensure District-owned facilities have been identified
- Ensure District has an inventory of facilities (can be on map)
- Ensure procedures for contractor oversight
- Amend rate order and adopt changes as necessary
- Adopt Operations & Maintenance Program

Bacteria Specific Elements of SWMP

Sanitary Sewer System

- Continued map development
 - Complete map
- Sanitary Sewer Overflows (SSOs) in operations report
 - Implementation
- Facilities Assessment
 - Ensure reporting program is in place (checklist, reports, etc.) that will aid management & operations personnel in determining the overall conditions of the SSS
 - Implementation
- Reporting & Maintenance of Lift Station (LS) Functions
 - Ensure all lift stations are identified
 - Confirm procedures are in place ensuring proper operation that minimizes overflow potential
 - Analysis of LS capability to operate under loss of power conditions
 - Implementation
- Sanitary Sewer Use Requirements
 - Proper use of SSS - emphasis on ownership of grease traps, grit traps, and the discharge of fats, oils and grease into the sanitary system
 - Create/modify rules & amend subscriber system contracts as necessary
 - Implement where needed

Illicit Discharge & Dumping

- See MCM 2
-

Residential/Public & MS4 Operator Consultant Education

- See MCM 1

Animal Sources

- Begin installation of signs around common open areas, if deemed necessary.

Public Education, Outreach and Involvement

Public Education, Outreach and Involvement program

Purpose

To combat the influences of stormwater pollution in The District, it is important to create a Public Education, Outreach and Involvement Program. The District can utilize elements discussed in this chapter of the Guidance Manual to educate its constituents regarding stormwater pollution and prevention. Doing so is an effective way to target constituents, as well as provide for a hands-on application to stormwater pollution prevention. Including residents in the goal of education and outreach, which are community centric in nature, assist in accomplishing the overarching goal of improving the quality of stormwater. Volunteer groups that traditionally involve themselves in community efforts are more likely to see the value of constituent-driven activities. With stormwater pollution and stormwater management as community objectives, this allows for added avenues that benefit both the volunteer group(s) and the community. It is vital that the District, through its Public Education, Outreach and Involvement Program, provide the means for members of the local public to participate in the applicable facets its Stormwater Management Program.

Development of the Stormwater Management Program (SWMP)

Although Stormwater Management Programs are originally approved by the Texas Commission on Environmental Quality (TCEQ), they oftentimes lend themselves to change throughout the course of the permit-term. By allowing an avenue for Public Involvement, the District provides necessary opportunities for public input as well as satisfies appropriate permitting requirements. Public commenting during the developmental and implementation phases of Stormwater Management Program allows for the incorporations of public opinions and ideas from constituents. Having this input during the general planning phase of the SWMP is beneficial to the District, its constituents, and is satisfactory in providing an avenue for public comments. During the implementation phase of the Stormwater Management Program, provisions are made during the District's regularly scheduled meetings to allow for public comment regarding this program. By doing so, The District is encouraging continued public involvement and abiding by the state-issued permit.

Events

Stormwater-based events are a positive way to engage in public outreach and education. By monitoring the time and location of these events, the District can offer constituents a chance to get involved with these efforts as well. By utilizing these types of public education efforts, the District can notify its constituents of upcoming events and encourage participation. The events benefit the community, as well as meet the requirements of the Stormwater Management Program. Program objectives include, but are not limited to, the following:

Community Educational Events - General community events are good venues for educating and involving the public in stormwater management. Information sessions and activities are an effective way to involve District constituents and encourage participation. Educational materials can be distributed and activities can be conducted through the efforts of volunteers, District officials, and their consultants.

Cleanup Days - Local cleanup events can focus on garbage, debris or even maintenance based endeavors. Cleaning one stretch of road or maintaining the overgrown banks of a drainage channel are effective methods for stormwater education through public involvement. Stormwater pollution comes from many different sources and a well organized cleanup day can help to limit its effects. Cleanup days should typically include volunteer organizations and may be supplemented by District consultants.

Hazardous Waste Days - Education and Outreach can go a long way in informing constituents about the dangers of household wastes entering the storm sewer system. It is important that constituents are knowledgeable in proper disposal techniques and available avenues for recycling. A Hazardous Waste cleanup day can provide a volunteer opportunity as well as a method for participants to dispose of or recycle their common hazardous household items. Hazardous Waste events should typically include volunteer organizations and may be supplemented by District consultants who are well versed in hazardous recycling and disposal.

School Events - Stormwater-based in-school events are a good way to involve younger District constituents. Presentations regarding stormwater pollution and the District's Stormwater Management Program can give positive, beneficial information to younger constituents. There are presenters who specialize in school-based involvement events and can cater to the District's stormwater-related needs. Field trips to local educational outlets and activities relating to stormwater are viable means for public education, outreach and involvement. Additionally, materials and information can be passed on to households and other local constituent groups from these events.

Websites, Newsletters and Mailers

Websites – Websites can oftentimes be the focal point of public education, outreach and involvement. While websites are user-friendly and easily accessible, they offer vital platform for educating the public. A litany of information can be posted to websites, which can then be shared amongst the community. Additionally, websites allow Districts to interface with the public by posting notices of local outreach events as well as news alerts. Public involvement is also achievable by means of a website, as they can be equipped with reporting mechanisms that constituents can use to report stormwater issues to applicable personnel.

Newsletters – Residents are often kept abreast of local issues and events vis-a-vie community newsletters. In addition to informing the public of current events, newsletters allow for the public to view local events in which volunteers are needed. 4th of July clean-ups, earth day celebrations, trash bashes, etc., can all be placed in the community newsletter. Local businesses and homeowners can be spotlighted for good environmental stewardship, which, in turn, may encourage neighbors to do the same.

Mailers – Utility Bill Inserts offer a direct-mailing aspect to a Public Education, Outreach and Involvement Program. These can be sent with the utility bills in a bookmark format in hopes that they will be a constant reminder of a particular message. Short messages to pick up after pets, or reminding constituents of a household hazardous waste pick up day are very well suited for this avenue of public education, outreach and involvement. Districts can also drive residents to its website by including it on the utility bill insert.

Local Notices and Open Meetings Requirements

Proper notification of any public outreach and involvement events is vital to the effectiveness of a stormwater program. Compliance with any state and local public notice requirements is mandatory and should be followed accordingly. As well, any event in which District Board Directors are in attendance should conform to the requirements and restrictions of the Texas Open Meetings Act. This may limit the attendance of Board Directors or require the necessary notices.



Developer Report
-Prepared on February 22, 2018-



2017 Riverstone New Home Sales

Legend:

	Count	Sales Average	Est. AV
MUD 46	2	\$386,185	\$772,370
MUD 115	3	\$440,080	\$1,320,241
MUD 128	39	\$581,727	\$22,687,349
MUD 129	6	\$500,126	\$3,000,757
MUD 149	10	\$420,867	\$4,208,673
	60	\$533,157	\$31,989,390

	Builder	Sale Price	Neighborhood	Legal Description	Contract Date
1	The Manors by Westport	\$399,140	The Manors	MAN/1 / MAN/3/9	02/11/18
2	The Manors by Westport	\$427,900	The Manors	MAN/1 / MAN/3/10	02/11/18
3	The Manors by Westport	\$493,201	The Manors	MAN/1 / MAN/3/11	02/11/18
	Average	\$440,080			
50'					
4	Perry Homes	\$368,359	Stonebrook	STO/2 / STO/1/71	01/12/18
5	Perry Homes	\$359,592	Stonebrook	STO/2 / STO/2/25	01/21/18
	50' Average	\$363,976			
50' Patio					
6	Emerald Homes	\$367,870	The Villas	VIL/1 / VIL/1/14	02/09/18
7	Emerald Homes	\$308,000	The Villas	VIL/1 / VIL/1/18	02/04/18
8	Emerald Homes	\$379,990	The Villas	VIL/1 / VIL/1/24	02/04/18
9	Emerald Homes	\$329,900	The Villas	VIL/1 / VIL/1/28	01/21/18
10	Emerald Homes	\$339,000	The Villas	VIL/1 / VIL/2/5	02/04/18
	50' Patio Average	\$344,952			
55'					
11	Newmark Homes	\$355,000	Pebble Creek	PCK/1 / PCK/1/25	01/12/18
12	Newmark Homes	\$417,370	Pebble Creek	PCK/1 / PCK/1/43	01/21/18
	55' Average	\$386,185			
55' Patio					
13	Taylor Morrison	\$353,990	Avalon at Riverstone	AVALON/24A / AVA/1/14	02/11/18
14	Sitterle Homes	\$498,000	Prestwick	PRW/1 / PRW/1/26	01/03/18
15	Sitterle Homes	\$540,000	Prestwick	PRW/1 / PRW/1/32	01/04/18
16	Sitterle Homes	\$508,000	Prestwick	PRW/1 / PRW/1/33	01/06/18
	55' Patio Average	\$474,998			
60'					
17	Westin Homes	\$557,426	Alden Springs	ALDEN/1 / AS/2/1	01/28/18
18	Taylor Morrison	\$497,520	Avalon at Riverstone	AVALON/12A / AVA/2/10	01/14/18
19	Taylor Morrison	\$399,905	Avalon at Riverstone	AVALON/12B / AVA/1/21	01/21/18
20	Taylor Morrison	\$558,990	Avalon at Riverstone	AVALON/12B / AVA/2/4	02/12/18
21	Taylor Morrison	\$491,290	Avalon at Riverstone	AVALON/12B / AVA/3/20	02/18/18
22	Taylor Morrison	\$500,000	Avalon at Riverstone	AVALON/9 / AVA/1/10	01/23/18
23	Newmark Homes	\$479,190	The Grove	GRV/1 / GRV/1/5	02/07/18
24	Newmark Homes	\$499,336	The Grove	GRV/1 / GRV/1/11	01/20/18
25	Newmark Homes	\$539,911	The Grove	GRV/1 / GRV/1/33	01/20/18
26	Newmark Homes	\$453,990	The Grove	GRV/1 / GRV/1/35	02/08/18
27	Newmark Homes	\$501,710	The Grove	GRV/1 / GRV/2/2	01/22/18
28	Newmark Homes	\$526,620	The Grove	GRV/1 / GRV/2/10	01/28/18
29	Meritage Homes	\$501,714	Auburn Heights	IVR/1 / IVR Partial Replat 1/1/1	02/11/18
30	Perry Homes	\$363,250	Stonebrook	STO/2 / STO/1/10	01/09/18
31	Perry Homes	\$442,112	Stonebrook	STO/2 / STO/1/16	01/22/18
32	Perry Homes	\$374,175	Stonebrook	STO/2 / STO/1/30	01/21/18
	60' Average	\$480,446			
60' Patio					
33	Taylor Morrison	\$427,090	Avalon at Riverstone	AVALON/20 / AVA/1/1	01/05/18
34	Taylor Morrison	\$420,990	Avalon at Riverstone	AVALON/20 / AVA/1/4	01/16/18
35	Taylor Morrison	\$409,990	Avalon at Riverstone	AVALON/20 / AVA/1/7	02/04/18
36	Taylor Morrison	\$462,885	Avalon at Riverstone	AVALON/20 / AVA/1/8	02/10/18
37	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/3/10	01/20/18
38	Darling Homes	\$462,500	Avalon at Riverstone	AVALON/20 / AVA/4/9	01/12/18
39	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/4/19	01/16/18
	60' Patio Average	\$433,062			

65'					
40	Perry Homes	\$469,900	Lost Creek	LCR/3 / LCR/1/7	01/07/18
41	Highland Homes	\$497,880	Lost Creek	LCR/3 / LCR/1/9	02/04/18
42	Perry Homes	\$455,905	Lost Creek	LCR/3 / LCR/1/12	01/02/18
43	Perry Homes	\$465,000	Lost Creek	LCR/3 / LCR/1/17	01/10/18
44	Highland Homes	\$412,500	Lost Creek	LCR/3 / LCR/2/6	02/08/18
	65' Average	\$460,237			
65' Patio					
45	Darling Homes	\$678,000	Avalon at Riverstone	AVALON/20 / AVA/3/31	01/14/18
	65' Patio Average	\$678,000			
70'					
46	Taylor Morrison	\$483,185	Avalon at Riverstone	AVALON/18A / AVA/2/2	01/15/18
47	Taylor Morrison	\$607,310	Avalon at Riverstone	AVALON/18A / AVA/2/8	01/14/18
48	Taylor Morrison	\$565,000	Avalon at Riverstone	AVALON/11B / AVA/2/16	01/18/18
49	Newmark Homes	\$670,000	Avalon at Riverstone	AVALON/18A / AVA/2/13	01/02/18
50	Newmark Homes	\$762,690	Avalon at Riverstone	AVALON/18A / AVA/3/4	02/03/18
51	Taylor Morrison	\$692,010	Avalon at Riverstone	AVALON/18B / AVA/2/30	01/14/18
52	Taylor Morrison	\$685,388	Avalon at Riverstone	AVALON/18B / AVA/2/35	01/22/18
53	Taylor Morrison	\$598,883	Avalon at Riverstone	AVALON/18B / AVA/4/4	02/18/18
	70' Average	\$633,058			
80'					
54	Darling Homes	\$800,000	Avalon at Riverstone	AVALON/10A / AVA/1/17	01/24/18
55	Taylor Morrison	\$659,000	Avalon at Riverstone	AVALON/10A / AVA/3/10	01/08/18
56	Darling Homes	\$865,168	Avalon at Riverstone	AVALON/15B P2 / AVA/2/2	01/16/18
57	Darling Homes	\$745,000	Avalon at Riverstone	AVALON/16B / AVA/1/26	02/04/18
58	Taylor Morrison	\$946,185	Avalon at Riverstone	AVALON/22 / AVA/1/41	02/08/18
	80' Average	\$803,071			
85'					
59	Partners in Building	\$1,367,500	The Enclave	ENCLAVE/1 / ENC/1/32	02/11/18
	85' Average	\$1,367,500			
90'					
60	Fedrick, Harris	\$1,399,000	The Enclave	ENCLAVE/1 / ENC/1/21	01/28/18
	90' Average	\$1,399,000			
	Riverstone Overall Sales Average	\$533,157			