

MINUTES

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

March 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 March 23, 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 except Director Thompson, thus constituting a quorum.

Also present at the meeting were: Kalapi Sheth, Radhika Iyer, and Uma Ramamurthy, District residents; Mike Stone of Mike Stone Associates, Inc.; David Smalling of Robert W. Baird & Co.; Shashi Kumar of the City of Missouri City; Bobby Skinner of Taylor Morrison of Texas, Inc.; Shannon Waugh of Off Cinco; John Schnure of TBG Partners; Trey Reichert 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. ("Costello"); Pamela Lightbody of AVANTA Services; and Nancy Carter, 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 February 23, 2018, regular meeting and March 9, 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 94.91% of the District's 2017 taxes had been collected as of February 28, 2018. Ms. Hebert reported that she received a request from a resident at 3803 Hunters Gate Court to waive the penalty and interest on his tax account due to non-receipt of his tax bill. Ms. Hebert stated that the property tax code does not allow for such waiver. After review and discussion, Director Arndt moved to approve the tax assessor/collector's report, payment of the bills listed in the report, and to deny the request for waiver of penalty and interest. Director Green seconded the motion, which passed unanimously.

RESOLUTION CONCERNING EXEMPTIONS FROM TAXATION

The Board considered adopting a Resolution Concerning Exemptions from Taxation (the "Tax Resolution"). After review and discussion, Director Green moved to adopt the Tax Resolution, reflecting a \$10,000 tax exemption for homeowners over 65 years of age and disabled, and direct that the Tax Resolution be filed appropriately and retained in the District's official records. 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, and reviewed Certificate of Deposit investment changes. 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.

Discussion ensued regarding electricity bills, and Mr. Hablinski stated that the District's new electricity contract with the General Land Office begins next month.

HURRICANE HARVEY MATTERS

THIRD-PARTY ENGINEERING REVIEW

Ms. Carter distributed the most recent status report from Aptim Environmental & Infrastructure, Inc. ("Aptim"), a copy of which is attached. Mr. Stone reported that Aptim conducted an inspection of the District's facilities and that they anticipate delivering the Phase 1 report by next month. Following discussion, the Board concurred to hold a special meeting to review the Aptim report on Friday, April 20, 2018.

REVIEW OF RECOMMENDED PROJECTS

Ms. Carter distributed and reviewed an After Action Report - Regional Project Task List, a copy of which is attached, and reviewed the District's proposed cost share percentages for the pump stations and interconnects. Mr. Hablinski discussed the projects and the necessity of the Snake Slough Pump Station due to the new development by Taylor Morrison. Mr. Hablinski also noted that he will attend the First Colony Levee Improvement District meeting on April 16, 2018, to discuss their requested cost share of the proposed Lost Creek Pump Station.

Mr. Perry reviewed an updated summary of temporary pump options, a copy of which is attached. Discussion ensued regarding paying for the pumps from the general operating fund. Ms. Carter stated that she communicated with Newmark Homes regarding their pending reimbursement for The Grove Detention and that Newmark understood that the Board had discretion to include the project in a future bond issue instead of using the District's operation and maintenance tax revenues for reimbursement. Mr. Smalling stated that adding The Grove Detention project to the next bond issue would not require an increase to the District's current property tax rate. The Board discussed the purchase of additional temporary trailer mounted pumps prior to the start of the hurricane season on June 1, 2018. The Board concurred that an emergency condition existed, requiring immediate action to

purchase pumps to ensure delivery prior to June 1, 2018. Following review and discussion, Director Green moved to authorize Director Thompson to execute a purchase contract not to exceed \$1,685,250, for the purchase of temporary pumps to provide an additional 80,000 gallons per minute of pumping capacity. Director Arndt seconded the motion, which passed unanimously. Ms. Carter stated that she would discuss the terms for sharing the costs of the purchase and maintenance of the pumps with Fort Bend County Levee Improvement District No. 15 ("LID 15") at their next Board meeting.

RECOVERY-RELATED ITEMS

Mr. Perry distributed photographs of message board options, copies of which are attached. Following discussion regarding permanent versus temporary options, Director Arndt requested pricing for portable trailer mounted and permanent monument signs.

The Board discussed holding its community meeting to update residents on post-Harvey action items on May 19, 2018, at the Riverstone club house pending availability.

Mr. Hablinski reported on the findings of Moving Water, Inc. ("MWI"), regarding the Board's prior inquiry to determine if the capacity of the District's existing pumps could be increased, noting that the options presented by MWI were not economically or practically feasible for the District.

DISTRICT WEBSITE

Director Arndt discussed the District's website and recommended separating the District's website from LID 15's website in order to more clearly communicate with Riverstone residents.

Ms. Waugh presented a proposal from Off Cinco, a copy of which is attached, to establish a separate website, www.fblid19.com, for the District, and keeping www.riverstonelids.com as a launch point to each individual district's website, for a one-time fee of \$600. After review and discussion, Director Arndt moved to approve (i) Off Cinco's proposal to create a separate website for the District in the amount of \$600 and ii) a new Service Agreement with Off Cinco and direct that the Service Agreement be filed appropriately and retained in the District's official records. Director Green seconded the motion, which passed unanimously. The Board requested that the executed minutes be added to the website on a going forward basis. Ms. Miles noted Off Cinco's Form 1295 had been submitted.

CLAIMS FOR FEDERAL REIMBURSEMENT FUNDS AND GRANTS

Mr. Perry stated that Federal Emergency Management Agency is reviewing the submitted documentation for potential reimbursements.

LITIGATION

There was no discussion on this agenda item.

DIRECTORS ELECTION

Ms. Carter reviewed the status of the Directors Election, noting there were no candidates for Precincts 2 and 4, two candidates for Precinct 1, and 1 candidate each for Precincts 3 and 5.

CERTIFICATE DECLARING UNOPPOSED CANDIDATES

The Board considered accepting a Certificate Declaring Unopposed Candidates for the May 5, 2018, Directors Election (the "Certificate"), reflecting the following unopposed candidates:

<u>Office</u>	<u>Precinct</u>	<u>Candidates</u>
Director	3	John Arndt
Director	5	Radhika Iyer

After review and discussion, Director Green moved to accept the Certificate and direct that the Certificate be filed appropriately and retained in the District's official records. Director Arndt seconded the motion, which passed unanimously.

ORDER PARTIALLY CANCELLING ELECTION MEASURE AND DECLARING UNOPPOSED CANDIDATES ELECTED TO OFFICE

The Board considered adopting an Order Partially Cancelling Election Measure and Declaring Unopposed Candidates Elected to Office (the "Order"), (i) cancelling the measure on the election of directors for Precincts 2, 3, 4, and 5 and (ii) declaring unopposed candidates John Arndt and Radhika Iyer elected to office upon their signing of sworn statements, bonds, and oaths of office after the May 5, 2018, election, if the proposition to change from appointed to elected directors passes. After review and discussion, Director Green moved to adopt the Order and direct that the Order be filed appropriately and retained in the District's official records. Director Arndt seconded the motion, which passed unanimously.

NOTICE OF PARTIAL CANCELLATION OF ELECTION MEASURE

The Board considered approving a Notice of Partial Cancellation of Election Measure (the "Notice") to be posted on the website and in the District, notifying electors of the cancellation of the measure on the election of directors for Precincts 2, 3, 4, and 5. After review and discussion, Director Green moved to approve the Notice and direct that the Notice be filed appropriately and retained in the District's official records. Director Arndt seconded the motion, which passed unanimously.

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. Mr. Perry reported that the load bank test on the generator will be conducted at the end of the month.

Ms. Carter reported on the paver repairs to LJ Parkway at the levee crossing, stating that Fort Bend County Levee Improvement District No. 2 is proceeding with the repairs.

MOWING REPORT

No mowing report was presented. Mr. Koehl stated that Yellowstone completed its first mowing cycle of the year and that the spring overseeding is commencing.

FORT BEND COUNTY FLOOD MANAGEMENT ASSOCIATION AND PERIMETER LEVEE MATTERS

Ms. Carter reported on several upcoming regional meetings, including: i) the perimeter levee meeting on April 10, 2018, ii) the Texas Water Development Board workshop regarding state funding options on April 10, 2018, and iii) the Fort Bend County flood fighting tabletop exercise on April 6, 2018.

STORMWATER QUALITY MANAGEMENT PLAN

There was no discussion on this agenda item.

ENGINEERING MATTERS

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

Mr. Hablinski reviewed a report voluntarily prepared by Acclaim Energy Advisors regarding potential efficiencies with the District's power usage and billing. Discussion ensued regarding the advantages and disadvantages of diesel versus natural gas generators for the pump stations.

The Board discussed the previously approved Resolution Authorizing Application to Texas Commission on Environmental Quality ("TCEQ") for Use of Operation and Maintenance Tax Revenues (the "TCEQ Resolution"), for reimbursement to Newmark Homes for construction of The Grove Detention Pond. Pursuant to discussions earlier in the meeting regarding utilizing said operation and maintenance tax revenues to fund the temporary pumps instead of reimbursing Newmark, Director Green moved to rescind the TCEQ Resolution and void the check for \$100 to the TCEQ. Director Arndt seconded the motion, which passed unanimously.

PARK AND RECREATIONAL FACILITY MATTERS

Mr. Schnure presented the landscape architect's report, a copy of which is attached.

Mr. Schnure presented and recommended approval of Pay Estimate Nos. 8 and 9 and Final in the respective amounts of \$13,381.96 and \$1,486.89 to Texas Wall and Landscape for the construction of sitework, landscape, and irrigation to serve LJ Parkway Phase 8, along with Change Order Nos. 6 and 7 in the respective amounts of \$1,200.00 and \$13,668.85. He stated that the project is complete and recommended acceptance of the project. After review and discussion, Director Arndt moved to approve the aforementioned pay estimates and change orders and to accept the project. Director Green seconded the motion, which passed unanimously.

DEVELOPER'S REPORT

Ms. Reichert presented a report, a copy of which is attached, on the status of development in Riverstone. Director Arndt reported that residents have requested sidewalks connecting Elkins High School along Oilfield Road.

RESOLUTION CHANGING DISTRICT OFFICES AND ESTABLISHING ADDITIONAL OUT-OF-DISTRICT MEETING PLACES

The Board considered adopting a Resolution Changing District Offices and Establishing Additional Out-of-District Meeting Places (the "Resolution"), reflecting the new addresses of the offices of MLG and Costello as offices of the District and additional places for Board meetings. 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 Arndt seconded the motion, which carried unanimously.

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

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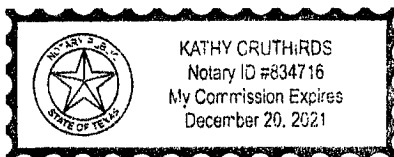
FORT BEND LEVEE IMPROVEMENT DISTRICT #19
STATE OF TEXAS
COUNTY OF FORT BEND

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 MARCH 2018.



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: 02/28/2018**

**TAX REPORT
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	(1,818.34)
Current Year	693,565.76

Total Tax Collected 691,747.42

OTHER INCOME

Penalty & Interest	2,007.25
DTAF Penalty	0.20
Overpayments	5,443.77
Returned Check Fee	50.00
Earned Interest	130.25

Total Other Income 7,631.47

TOTAL INCOME: **699,378.89**

Transfers to Bond Fund 0.00

Transfers to Road Fund 0.00

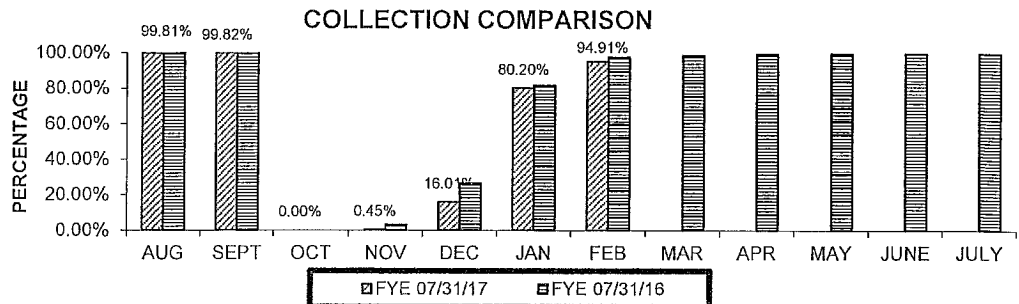
Transfers to Operating Fund 0.00

Disbursements Presented: 21 CHECK(S) 15,196.87

Current - Collection Rate: 94.91%

Last Year Collection Rate: 97.52%

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: 02/28/2018

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		
2016 FBCAD KR#19	(36.96)	
2015 FBCAD KR#30	(312.34)	
2014 FBCAD KR#43	(2.40)	
2013 FBCAD KR#58	(1,466.64)	
TOTAL PRIOR YEARS RECEIVABLE		\$10,410.25
Collected since 09/30/17	2,013.75	
Collected this month	1,818.34	
TOTAL COLLECTED SINCE 09/30/17		3,832.09
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		
2017 FBCAD KR#04	(2,217.52)	
TOTAL 2017 RECEIVABLE		4,724,737.48
Collected since 09/30/17	(3,790,810.05)	
Collected this month	(693,565.76)	
TOTAL COLLECTED - 2017		(4,484,375.81)
TOTAL RECEIVABLE - 2017		240,361.67
TOTAL TAXES RECEIVABLE - ALL YEARS		<u>\$254,604.01</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 02/28/2018

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	3,937,046.02	691,747.42	0.00	0.00	0.00	0.00	0.00	4,486,457.04
PENALTY & INTEREST	959.70	55.20	0.00	(82.80)	0.30	745.76	2,007.25	0.00	0.00	0.00	0.00	0.00	3,585.41
DTAF PENALTY	1,101.48	57.10	0.00	0.00	0.00	772.92	0.20	0.00	0.00	0.00	0.00	0.00	1,941.68
EARNED INTEREST	3.78	3.93	2.63	2.15	16.37	164.71	130.25	0.00	0.00	0.00	0.00	0.00	323.82
OVERPAYMENTS	0.00	0.00	0.00	340.32	4,792.25	10,568.49	5,443.77	0.00	0.00	0.00	0.00	0.00	21,144.83
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	50.00	0.00	0.00	0.00	0.00	0.00	50.00
TOTALS	7,693.96	410.53	2.63	20,983.69	735,835.18	3,051,600.08	699,378.69	0.00	0.00	0.00	0.00	0.00	4,515,904.96

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	2,553.10	0.00	0.00	0.00	0.00	0.00	17,804.60
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	398.93	0.00	0.00	0.00	0.00	0.00	0.00	1,255.17
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	8,312.32	0.00	0.00	0.00	0.00	0.00	15,701.05
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
OAD 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	772.92	0.00	0.00	0.00	0.00	0.00	1,941.48
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	1.00	0.00	0.00	0.00	0.00	0.00	1.00
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	600.00	0.00	0.00	0.00	0.00	0.00	600.00
LASER CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
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	12,766.83	12,918.60	2,748.59	12,337.70	2,893.42	3,763,601.52	12,239.34	0.00	0.00	0.00	0.00	0.00	3,819,526.00

Monthly Balance: 42,556.14 30,048.07 27,302.11 35,948.10 768,869.86 86,888.42 744,027.97 744,027.97 744,027.97 744,027.97 744,027.97 744,027.97 744,027.97

CASH BALANCE AT MONTH END:

POTENTIAL LITIGATION REFUNDS: 2013-2016: \$4,066

\$744,027.97

MEETING DATE: MARCH 23, 2018

1429	FORT BEND CENTRAL APPRAISAL DISTRICT	FBCAD 3RD QUARTER ASSESSMENT DUE APRIL 16, 2018	\$ 5,039.50
1430	HIGHLAND HOMES HOUSTON	2017 O/P#489702002017607 PREV PD BY AMERICAN TITLE CO	\$ 442.00
1431	GARY YAN & LIN LIN	2017 O/P#7505010010100907 PARTIAL PYMT BY CORELOGIC	\$ 886.33
1432	PERRY HOMES	2017 O/P#4897010020020907 REMITTED MORE THAN ACCOUNTS LISTED	\$ 244.80
1433	HERRIN RANCH DEVELOPMENT II INC.	2017 O/P#0054000004018907 ACCOUNT EXEMPT \$ 0.14 2016 O/P#0054000004018907 ACCOUNT EXEMPT \$ 2.04 2015 O/P#0054000004018907 ACCOUNT EXEMPT \$ 2.16 2014 O/P#0054000004018907 ACCOUNT EXEMPT \$ 2.40 2017 O/P#2710710000020907 PRORATED EXEMPTION \$ 36.30 2017 O/P#5679010000020907 ACCOUNT EXEMPT \$ 0.98	\$ 44.02
1434	ANNA & DON FEIL	2017 O/P#2710040010140907 OVER 65 EXEMPTION	\$ 68.00
1435	CHARLET & ANTHONY JOSE	2017 O/P#2710040020070907 OVER 65 EXEMPTION	\$ 68.00
1436	BENIPAL LLC	2017 O/P#9960052170010907 RENDITION PENALTY REMOVED	\$ 2.18
1437	GLOBUS MEDICAL NORTH AMERICA INC	2017 O/P#9960072150051907 PERS PROP VALUE REDUCED	\$ 1,877.68
1438	CINDY TRAN HUYNH	2016 O/P#2710010010520907 OVER 65 EXEMPTION	\$ 33.94
1439	AMH 2014-1 BORROWER LLC	2015 O/P#2710040020060907 IMPRS REDUCED	\$ 310.18
1440	THERESA CLEMENTS	2013 O/P#2710010010310907 IMPRS REDUCED	\$ 115.28
1441	MUTHUVELU BALASUBRAMMANIAN	2013 O/P#2710010010530907 IMPRS REDUCED	\$ 139.92
1442	SHTEYMAN DMITRIY & NADEZHDA	2013 O/P#2710020010210907 IMPRS REDUCED	\$ 158.56
1443	DANIEL & CATTY CHONG	2013 O/P#2710020030040907 IMPRS REDUCED	\$ 157.28
1444	PAULY & OUSEPH BABY	2013 O/P#2710040040020907 IMPRS REDUCED	\$ 151.04
1445	ROSAMMA & MICHEAL AUGUSTINE	2013 O/P#2710040040060907 IMPRS REDUCED	\$ 155.04
1446	SAURABHKUMAR & SHREY DESAI	2013 O/P#2710610020170907 IMPRS REDUCED	\$ 184.24
1447	SOU MEN & SUTAPA KHATU	2013 O/P#5679010020140907 IMPRS REDUCED	\$ 237.28
1448	CHANDRASEKARAN PRATHAP & SATHYA RAMESH	2013 O/P#6883320010110907 IMPRS REDUCED	\$ 168.00
1449	TAX TECH INCORPORATED	\$2,553.10 MARCH 2018 TAX ASSESSOR FEE (2017: 2,321 ITEMS X \$1.10) \$1,190.50 POSTAGE BILLING 2,321 X \$0.50	\$ 3,713.60

TOTAL DISBURSEMENTS:

\$ (15,196.87)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK)

\$728,831.10

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 02/28/2018

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	23,069,831	694,814,324		0.1100	0.4300	0.1400	0.6800	2017
2016	627,031,068	28,161,825	655,192,893		0.1200	0.4500	0.1100	0.6800	2016
2015	507,771,329	43,518,745	551,290,074		0.1300	0.4800	0.1100	0.7200	2015
2014	349,829,012	66,372,338	416,201,350		0.1800	0.3500	0.2700	0.8000	2014
2013	276,984,410	26,707,860	303,692,270		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	156,874.88	4,724,737.48	(4,484,375.81)	240,361.67	0.00	240,361.67	94.91%	2017
2016	4,263,810.82	191,500.40	4,455,311.22	(4,450,206.99)	5,104.23	0.00	5,104.23	99.89%	2016
2015	3,655,953.59	313,334.98	3,969,288.57	(3,966,754.74)	2,533.83	0.00	2,533.83	99.94%	2015
2014	2,798,632.10	530,978.70	3,329,610.80	(3,327,019.28)	2,591.52	0.00	2,591.52	99.92%	2014
2013	2,215,875.28	213,662.88	2,429,538.16	(2,427,540.40)	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	99.95%	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
\$254,604.01						\$0.00	\$254,604.01	(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	32,297.77	972,740.07	(923,253.84)	49,486.23	0.00	0.00	49,486.23	94.91%	2017
2016	689,734.10	30,978.01	720,712.11	(719,886.42)	825.68	0.00	0.00	825.68	99.89%	2016
2015	558,548.47	47,870.62	606,419.09	(606,031.97)	387.11	0.00	0.00	387.11	99.94%	2015
2014	944,538.33	179,205.31	1,123,743.65	(1,122,869.01)	874.64	0.00	0.00	874.64	99.92%	2014
2013	858,651.67	82,794.37	941,446.04	(940,671.91)	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
\$64,660.79						(\$11,000.00)	\$0.00	\$53,660.79	(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	25,376.82	764,295.77	(725,413.73)	38,882.03	0.00	38,882.03	94.91%	2017	
2016	752,437.20	33,794.19	786,231.39	(785,330.65)	900.75	0.00	900.75	99.89%	2016	
2015	660,102.73	56,574.37	716,677.10	(716,219.61)	457.50	0.00	457.50	99.94%	2015	
2014	629,692.22	119,470.21	749,162.43	(748,579.34)	583.09	0.00	583.09	99.92%	2014	
2013	360,079.73	34,720.22	394,799.95	(394,475.32)	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	
\$41,226.01						\$0.00	\$41,226.01	(ALL YEARS)		

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT # 19

Tax Office - www.taxtech.net
12841 Capricorn Street
Stafford, TX 77477
281.499.1223

March 23, 2018

Duan Xiaodong & Xiao Li
3803 Hunters Gate Court
Sugar Land, Texas 77479-3466

RE: Waiver of Penalties and Interest - #2710-06-001-0010-907

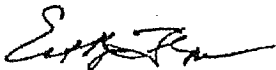
Dear Mr. Duan,

The Board of Directors met on March 23, 2018 and considered your request for waiver of penalties & interest.

After discussion with their legal counsel, the Board maintained their decision that waiver is not possible. State law provides that failure to receive a tax bill does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax (Sec. 31.01(g) Texas Property Tax Code). It is responsibility of the taxpayer to contact the Tax Office if they have not received a statement.

Thank you for bringing this matter before the Board. If you have any questions or comments, please let us know.

Sincerely,



Esther Buentello Flores, RTA
Tax Assessor Collector
ebflores@taxtech.net

cc: Tara Miles - Muller Law Group

2017 TAX RECEIPT

FORT BEND COUNTY LID 19
 ESTHER BUENTELLO FLORES, RTA
 12841 CAPRICORN ST
 STAFFORD, TX 77477

Phone: 281-499-1223
 Fax: 281-499-1244

Web: www.taxtech.net

Jur No	Stmnt Date	Delinquent Date	Receipt No
W41	3/27/2018	2/1/2018	572

Account No	2710-06-001-0010-907
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2018. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2018 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
Fort Bend Appraisal District
 www.fbcad.org 281-344-8623

Owner Name and Address
 DUAN XIAODONG & XIAO LI 3803 HUNTERS GATE CT SUGAR LAND, TX 77479-3466

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement HS Land HS	307,320 73,940	CREEKSTONE VILLAGE AT RIVERSTONE SEC 6 PHASE I, BLOCK 1, LOT 1	Year	Appraised	Taxable	Rate	Taxes	% Change
			2017	381,260	381,260	0.680000	2,592.57	-5.39%
			2016	402,970	402,970	0.680000	2,740.20	1.00%
			2015	376,810	376,810	0.720000	2,713.03	-1.00%
			2014	342,550	342,550	0.800000	2,740.40	9.03%
			2013	314,190	314,190	0.800000	2,513.52	4.22%
			2012	301,480	301,480	0.800000	2,411.84	-0.45%
			% Change between 2017 and 2012					
				26.46%	26.46%	-15.00%	7.49%	
100% Assessed Value	381,260							
		Service Address						
		3803 HUNTERS GATE CT SUGAR LAND, TX 77479						
Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy				
FORT BEND COUNTY L.I.D. #19		381,260	0.680000 per \$100	2,592.57				
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due	2,592.57
							Other Charges	0.00

2017 TAX RECEIPT
 FORT BEND COUNTY LID 19

Information Current as of	3/27/2018
Tax Levy & CAD Penalties	2,592.57
Penalty & Interest	233.33
Collection Fee (0%)	0.00
Other Charges	0.00
Total	2,825.90

Date	Transaction	Amount
3/21/2018	Payment	2,825.90
Balance Due as of 3/27/2018		0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19

SUMMARY OF CASH TRANSACTIONS

FOR THE PERIOD FEBRUARY 1, 2018 TO MARCH 23, 2018

(Unaudited)

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
BALANCE	1-Feb-2018	\$19,703.64	\$0.00	\$0.00	\$0.00
RECEIPTS		31,106.99	0.00	0.00	0.00
DISBURSEMENTS		(62,591.56)	(348.75)	(389,885.65)	(190,020.63)
INVESTMENT PROCEEDS		45,000.00	348.75	389,885.65	190,020.63
INVESTMENT PURCHASES		(748.75)	0.00	0.00	0.00
TRANSFERS		0.00	0.00	0.00	0.00
BALANCE	28-Feb-2018	\$32,470.32	\$0.00	\$0.00	\$0.00
CURRENT MONTHS ACTIVITY:					
RECEIPTS		1,400.00	0.00	0.00	0.00
DISBURSEMENTS		(85,374.60)	0.00	0.00	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		(\$51,504.28)	\$0.00	\$0.00	\$0.00
CURRENT INVESTMENTS		\$3,023,888.45	\$326,286.53	\$3,666,165.88	\$880,699.34
CASH BALANCES	23-Mar-2018	\$2,972,384.17	\$326,286.53	\$3,666,165.88	\$880,699.34
OPERATING RESERVE (1 YEAR EXP.)		\$652,844.00			
NEWMARK-THE GROVE DET POND- SF		\$740,000.00			
UNALLOCATED BALANCE		\$1,579,540.17			
SERIES 2013 BONDS (LEVEE)			\$10,552.89		
SERIES 2014 BONDS (ROADS)			\$14,172.56		
SERIES 2016 BONDS (PARK)			\$301,561.08		
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 pelightbody@avantaserv.com

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE ONE MONTH ENDED FEBRUARY 28, 2018**

Vendor/Customer	Document		Description	Receipts	Disbursements
	Number	Date			
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 - LOWERING 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
BANK ACCT MAINT FEE	J094	02/15/18	BANK ACCT MAINT FEE	-	3.70
INTEREST COMPASS CK .15%	J093	02/28/18	INTEREST COMPASS CK .15%	3.00	-
FB 15 JTPS 4TH QTR 2017	R018	02/28/18	FB 15 JTPS 4TH QTR 2017	11,242.40	-
GENERAL FUND TOTALS				\$31,106.99	\$62,591.56
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- SER 14 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 PAYMENT	J085	02/26/18	PAY AGENT - WELLS FARGO	-	10,895.00
DEBT SERVICE PAYMENT	J086	02/26/18	PAY AGENT - BANK OF NY MELLON	-	292,771.90
DEBT SERVICE PAYMENT	J087	02/26/18	PAY AGENT - AMEGY BANK	-	85,818.75
DEBT SERVICE FUND - LEVEE TOTALS				\$0.00	\$389,885.65
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
DEBT SERVICE PAYMENT	J080	02/26/18	PAY AGENT - BANK OF NY MELLON	-	107,520.63
DEBT SERVICE PAYMENT	J081	02/26/18	PAY AGENT - AMEGY BANK	-	82,500.00
DEBT SERVICE FUND - ROADS TOTALS				\$0.00	\$190,020.63

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE PERIOD ENDED MARCH 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					
STARTEX POWER	2713	03/02/18	JTPS POWER THRU 02/14/2018	-	2,379.10
FRONTIER	2715	03/12/18	281-499-0269, 03/04-04/03/18	-	73.39
14 BUILDER PERMITS	R019	03/19/18	14 BUILDER PERMITS	1,400.00	-
ARNDT, JOHN	2737	03/23/18	PAYROLL -2/16, 2/22, 2/23, 2/27, 3/9/18	-	704.04
GREEN, JAMES	2738	03/23/18	PAYROLL - 2/23/18 & 3/9/18	-	298.85
THOMPSON, ROBERT W.	2739	03/23/18	PAYROLL - 2/16, 2/22 & 3/9/18	-	415.57
CYPRESS CONCEPTS	2740	03/23/18	STREET CLEANING - FEB 2018	-	588.00
RIVERSTONE HOA	2741	03/23/18	1ST QTR 2018 MAINTENANCE	-	48,744.50
LANGUAGE USA INC	2742	03/23/18	ELECTION-TRANSLATION	-	45.00
LLOYD GOSSELINK ROCHELLE TOWNS	2743	03/23/18	SERVICES THRU 02/28/2018	-	1,314.00
LEVEE MGMT SERVICES LLC	2744	03/23/18	SERVICES: 03/15-04/15/2018	-	8,346.40
MIKE STONE ASSOCIATES, INC	2745	03/23/18	SERVICES THRU 03/15/2018	-	2,200.00
THE MULLER LAW GROUP, PLLC	2746	03/23/18	SERVICES THRU 03/31/2018	-	16,710.75
OFF CINCO	2747	03/23/18	WEBSITE - FEB 2018	-	275.00
YELLOWSTONE LANDSCAPE	2748	03/23/18	PRUNE TREES STEEP BANK CRK	-	3,280.00
US TREASURY					
FRONTIER					
STARTEX					
GENERAL FUND TOTALS				\$1,400.00	\$85,374.60
CAPITAL PROJECTS FUND					
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$0.00
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
DEBT SERVICE FUND TOTALS				\$0.00	\$0.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
DEBT SERVICE FUND TOTALS				\$0.00	\$0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

March 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	1.3386%			\$ 2,559,243.42
COMPASS BANK - MMA	2530961993	0.2500%			\$ 241,274.05
INDEPENDENT BANK CD	530718	0.6000%	05-Mar-17	05-Mar-18	\$ -
CENTRAL BANK CD	66000499	0.8000%	17-Jul-17	17-Jul-18	\$ 223,370.98
TOTAL GENERAL FUND INVESTMENTS					\$3,023,888.45

CAPITAL PROJECTS FUND

<small>MAX. INVESTMENT PERIOD - 12 MONTHS</small>					
TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	1.3386%			\$ 10,552.89
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	1.3386%			\$ 14,172.56
TEXPOOL - SERIES 2016 PARK	79202-0001-1	1.3386%			\$ 301,561.08
TOTAL CAPITAL PROJECTS FUND INVESTMENTS					\$326,286.53

DEBT SERVICE FUND

<small>MAX. INVESTMENT PERIOD - 12 MONTHS</small>					
TEXPOOL - LEVEE IMPROV	79202-0000-3	1.3386%			\$ 3,666,165.88
PLAINS ST BK - CD - LEVEE	4147900	0.4000%	25-Feb-17	25-Feb-18	\$ -
BBVA COMPASS - CD - LEVEE	90326003	1.2000%	27-Feb-18	27-Aug-18	\$ 240,000.00
TEXPOOL - ROAD IMPROV	79202-0000-7	1.3386%			\$ 880,699.34
TOTAL DEBT SERVICE FUND INVESTMENTS					\$4,786,865.22

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	-----SEMI-ANNUAL-----		ANNUAL AMOUNT DUE
		PRINCIPAL	INTEREST	
FYE 2018 PAID	1-Sep-2017	2,385,000.00	600,913.75	2,985,913.75
FYE 2018 PAID	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 SEVEN MONTHS ENDED FEBRUARY 28, 2018

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
REVENUES					
PROPERTY TAX REVENUE	0	780,955	700,000	80,955	730,000
DEVELOPER PERMIT FEES	900	3,800	3,500	300	6,000
INTEREST ON INVESTMENTS	2,470	13,058	7,000	6,058	12,000
JOINT PUMP STATION REIMB.	0	37,987	22,248	15,739	44,499
TOTAL REVENUES	3,370	835,800	732,748	103,052	792,499
EXPENDITURES					
PROFESSIONAL FEES					
AUDITING FEES	0	12,000	13,000	(1,000)	13,000
LEGAL FEES - GENERAL	5,832	40,824	41,090	(266)	70,450
LEGAL FEES - CONSTRUCTION	0	2,337	2,912	(575)	5,000
LEGAL FEES - OTHER	0	813	2,912	(2,099)	5,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	0	14,567	10,500	4,067	18,000
ENGINEERING - SPECIAL PROJECTS	0	0	5,831	(5,831)	10,000
CONTRACTED SERVICES					
ACCOUNTANT FEES	0	2,859	11,550	(8,692)	19,800
OPERATOR FEES	5,450	22,643	38,150	(15,507)	65,400
REPAIRS, MAINTENANCE & PERMITS					
MAINTENANCE & REPAIRS- OPERATOR	18,175	29,949	11,662	18,287	20,000
MAINTENANCE & REPAIRS- LANDSCAPE	3,280	46,753	55,800	(9,047)	115,000
MAINTENANCE & REPAIRS- OTHER	0	1,340	2,500	(1,160)	5,000
MAINTENANCE - ROADS	588	4,116	4,137	(21)	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	0	100	0	100	0
STORMWATER COMPLIANCE & PERMIT	0	2,019	2,186	(167)	4,375
DEVELOPER PERMIT FEES	270	4,800	2,100	2,700	3,600
JOINT PUMP STATION OPERATIONS					
OPERATOR FEES- PUMP STATION	0	30,685	3,500	27,185	6,000
MAINTENANCE - PUMP STATION	0	0	10,500	(10,500)	18,000
UTILITIES - PUMP STATION	1,300	20,107	28,000	(7,893)	48,000
LEGAL FEES - PUMP ST	0	4,678	0	4,678	0
TELEPHONE - PUMP STATION	73	512	581	(69)	1,000
INSURANCE - PUMP STATION	0	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 SEVEN MONTHS ENDED FEBRUARY 28, 2018

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
ADMINISTRATIVE EXPENSES					
DIRECTOR FEES	1,500	8,850	5,850	3,000	11,000
TRAVEL AND EXPENSES	77	172	4,250	(4,078)	10,000
PAYROLL TAXES	115	677	490	187	840
ELECTION EXPENSES	5,040	12,372	0	12,372	0
MEETING EXPENSES	0	112	0	112	0
PRINTING/OFFICE SUPPLIES	100	869	875	(6)	1,500
INSURANCE	0	7,358	9,000	(1,642)	9,000
PUBLIC COMM - MESSAGING / WEBSITE	275	1,625	4,487	(2,862)	7,700
LEGAL NOTICES	0	0	200	(200)	200
BANK CHARGES	22	178	287	(109)	500
DUES	0	8,650	15,600	(6,950)	15,600
TOTAL EXPENDITURES FROM OPERATIONS	42,098	391,280	396,338	(5,058)	697,343
EXCESS REVENUES (EXP) FROM OPERATIONS	(38,728)	444,520	336,410	108,110	95,156
HURRICANE HARVEY NET EXPENDITURES					
LEGAL	7,168	136,136	0	136,136	0
OPERATOR	0	430,251	0	430,251	0
ENGINEERING	0	102,908	0	102,908	0
PUMP STATION UTILITIES (ESTIMATE)	1,079	10,306	0	10,306	0
OTHER (MOSQUITO CONTROL)	0	4,671	0	4,671	0
TOTAL HURRICANE HARVEY NET EXPENDITURES	8,247	684,274	0	684,274	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)	(46,975)	(289,139)	286,410	(575,549)	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 FEBRUARY 24, 2018

<u>SERVICE PROVIDER</u>	<u>BILLING START DATE</u>	<u>BILLING END DATE</u>	<u>CONSUMPTION KWH</u>	<u>INVOICE CHARGE</u>
JOINT PUMP STATION AT 68111/2 THOMPSON FERRY RD, SUGARLAND TX 77449				
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
STARTEX	01/25/18	02/14/18	5,219	2,379.10
FISCAL YEAR 2018 TOTALS			156,525	\$30,412.80

Fort Bend County

Levee Improvement District No. 19

Phase I Systems Review

Weekly Report

Week Ending March 23, 2018

Phase I – Design and Construction System Review

The intent of these services is to perform an independent review of the design and construction of LID 19's facilities to confirm that these facilities were designed and constructed within compliance of all applicable standards at the time of implementation. Also, this review will confirm whether these facilities are presently within compliance. A detailed report documenting all findings will be provided as final deliverable of Phase I. **Text in red represents status of below tasks.**

Documents and Data Review

1. Review all documents and data received, and identify any additional data that may be needed to complete a thorough review. **Completed**
2. Review Federal, State, County, and City standards regarding the design and operations of these facilities and identify any revisions since the time of implementation **Completed**
3. Review monumentation and datums used for understanding of vertical and horizontal control **Completed**

Design Review

1. Review final design reports, calculations, plans, and specifications for LID 19 drainage system, levees, and pump station for compliance of governing standards at the time of implementation **Completed**
2. Review design assumptions including river levels, rain events, inflow from sources outside of the LID 19, storage reservoirs, and pump facilities **Completed**
3. Perform a two day site visit to inspect facilities and surrounding **Completed**
4. Review existing H&H models input/output data files **On Going, Questions identified**
5. Review geotechnical reports for soil properties **Completed**
6. Review all available survey data and GIS data for understanding of the topography and any changes in elevation (ie...consolidation of levee material) **On Going, Questions identified**
7. Review operations and observations documented during Hurricane Harvey to compare alongside the facilities' designed capabilities **Completed**

Construction Review

1. Review "Record Drawings" of LID 19 facilities for consistency with original plans and specifications **Completed**
2. Review construction submittals for consistency with original plans and specifications (ie..pump curves) **Completed**
3. Review Construction Daily Reports of LID 19 facilities from Resident Project Representative to determine any construction anomalies that may not be apparent in existing facility **On Going, Questions identified**

Meetings /Questions/Interviews

1. Coordinate and conduct progress meetings with LID 19 personnel **On going**
2. If necessary, provide questions and/or conduct interviews to aid in clarifying any assumptions or methodologies included in the design **In progress**

Report Development

1. Compile all documentation of reviews and findings **In progress**
2. Develop a detailed report including an executive summary on LID 19 Facilities Design Compliance **In progress...Aptim has committed to providing a briefing of findings for the first week of April (Friday, April 6th) and will deliver the Phase I report for the (Friday, April 13th)**

After Action Report - Regional Project Task List			
Project	Cost Sharing Basis (60% LID 15 and 40% LID 19 (based on watershed))	Estimated Total Cost	Task
Snake Slough Pump Station		\$ 454,920	Authorize Design
			Cost Sharing Agreement for Design
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
		\$ 2,597,593	Construction (incl SWPPP & contingency)
			Land Costs
			Funding Source - Construction & Land
		\$ 3,052,513	Total
		\$ 155,145	Authorize Design
			Cost Sharing Agreement for Design
Snake Sough/Steep Bank Interconnect	50% LID 15 and 50% LID 19		
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
			Construction (incl SWPPP & contingency)
		\$ 885,878	Funding Source - Construction
		\$ 1,041,023	Total
		\$ 93,148	Authorize Design
			Cost Sharing Agreement for Design
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
		Construction (incl SWPPP & contingency)	
		Funding Source - Construction	
Alcorn Bayou/Steep Bank Creek Interconnect	50% LID 15 and 50% LID 19		
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
			Construction (incl SWPPP & contingency)
		\$ 885,878	Funding Source - Construction
		\$ 1,041,023	Total
		\$ 93,148	Authorize Design
			Cost Sharing Agreement for Design
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
		Construction (incl SWPPP & contingency)	
		Funding Source - Construction	
Lost Creek Pump Station	TBD - LID 2, FCLID, MUD 115, LID 15, and LID 19		
			Funding Source - Design
			Cost Sharing Agreement for Construction & Operation
			Construction (incl SWPPP & contingency)
		\$ 531,877	Funding Source - Construction
		\$ 625,025	Total
		\$ 1,651,358	Engineering
		\$ 12,517,290	Construction (incl SWPPP & contingency)
		\$ 14,168,648	Total
		TBD	
Temporary Pumps Steep Bank Pump Station	45.6% LID 19 and 54.4% LID 15		
			Auth'd - Mar 9 need auth to draft General Operating - to be reimbursed from Bonds
			Auth'd - Feb 27 need auth to draft General Operating - to be reimbursed from Bonds
<i>Total Design Fees Needed (prior to Bonds)</i>	LID 19	\$ 703,213	
	LID 15	\$ 306,115	
		\$ 397,099	
			Auth'd willing to participate - Feb 23 pending Aptom report
			Auth'd willing to participate - Feb 23 pending Aptom report
			Pricing Info Mar 23
			To receive request Mar 27

Proposal for Separate Website

✓ Separation of Websites - \$600 / one-time fee

- Split out RiverstoneLIDs.com into two separate websites, FBLID19.com and FBLID15.com.
- RiverstoneLIDs.com will remain as a launch point to each individual website.

Email Alert Options

NO Pay Per Use Email Alerts

- \$50/month base fee
- Pay per email alert

NO Unlimited Email Alerts

- \$100/month
- Unlimited email alerts

Text Alert Options

NO Pay Per Use Text Alerts

- \$50/month base fee
- Pay per text alert
- One text keyword (ex: LID19)

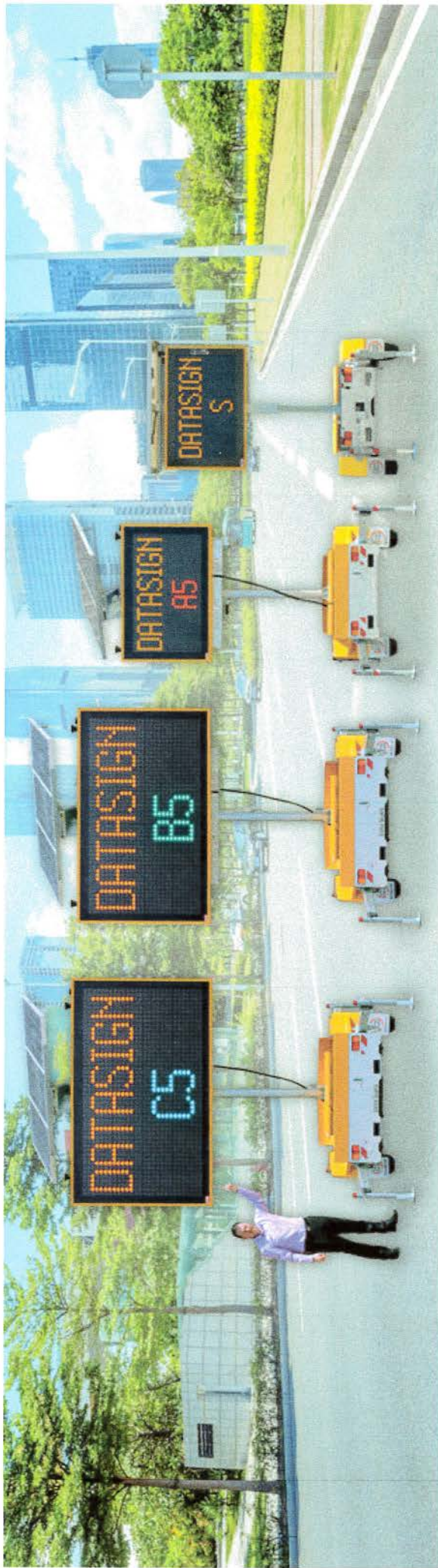
NO Unlimited Text Alerts

- \$100/month
- Unlimited text alerts
- One text keyword (ex: LID19)

Postcard Mailers

NO 7" x 5" Postcard, Glossy

- \$1,700 / one-time fee
- Design, printing and postage
- Includes design, proofreading and one revision
- Quantity: 1,681
- Mailing list provided by client no additional charge
- Mailing list not provided, additional fee (approx. \$300)





UBLIC SCHOOL

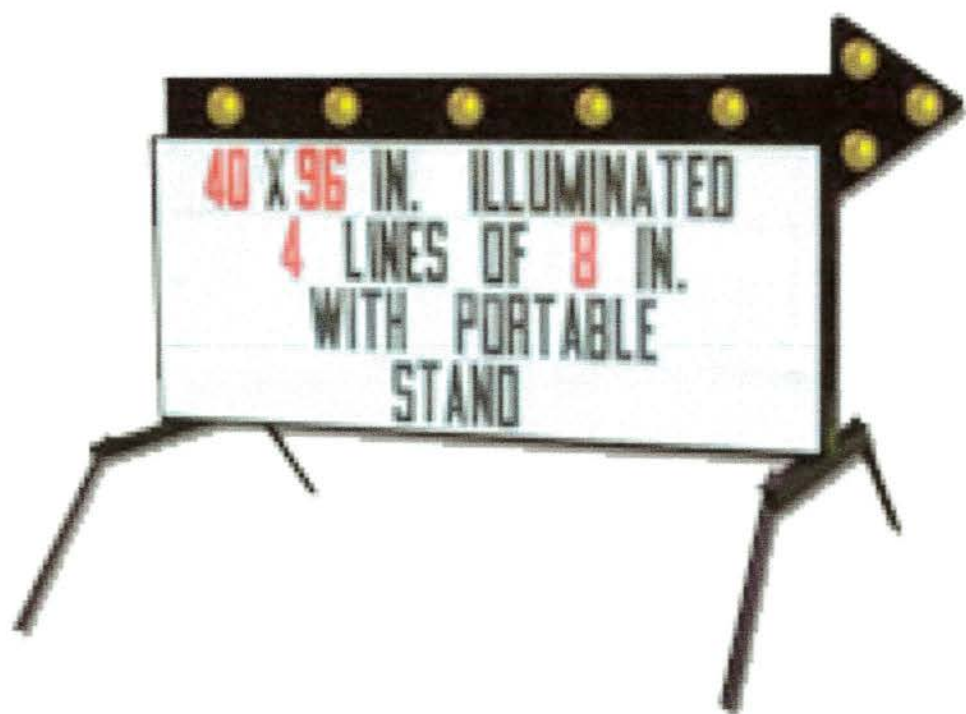
Quality and Excellence... Learning Together

**AEROBICS TEAM
BRONZE MEDAL AT
STATE CHAMPIONSHIPS!**

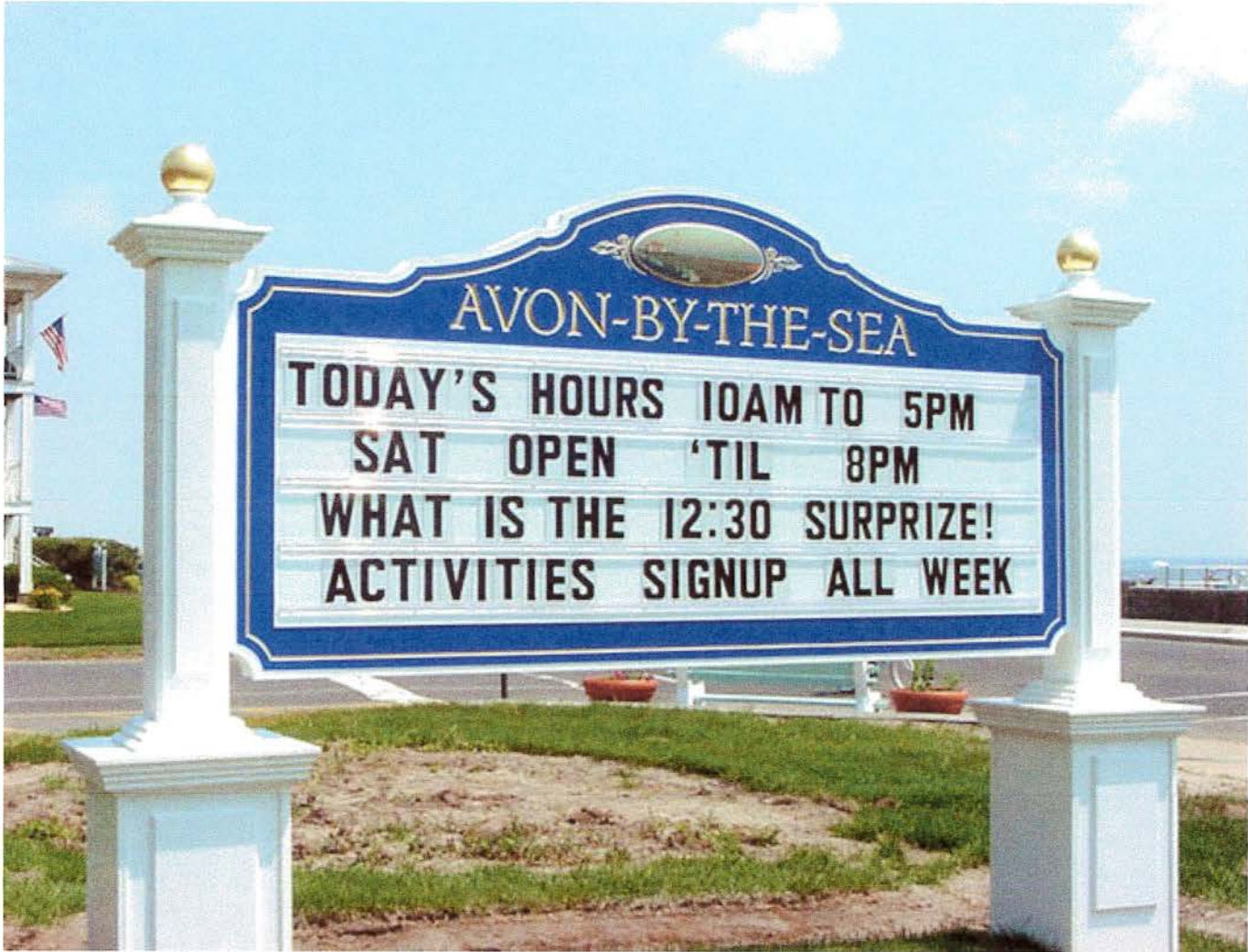


ACCIDENT AHEAD
TUNNEL CLOSED
ALT ROUTE US 6





40 X 96 IN. ILLUMINATED
4 LINES OF 8 IN.
WITH PORTABLE
STAND



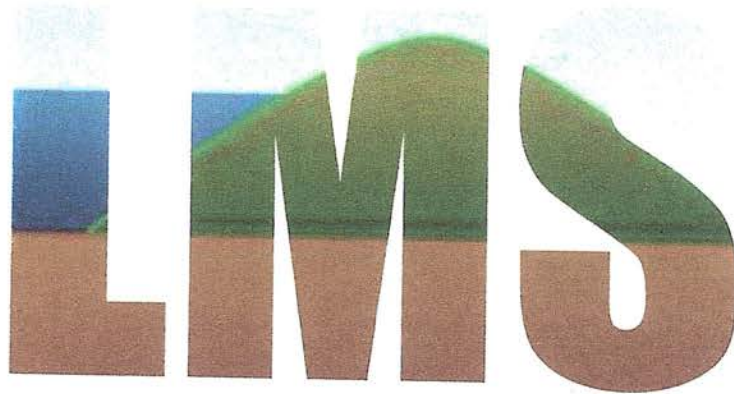
AVON-BY-THE-SEA

TODAY'S HOURS 10AM TO 5PM

SAT OPEN 'TIL 8PM

WHAT IS THE 12:30 SURPRIZE!

ACTIVITIES SIGNUP ALL WEEK



Levee Management Services, LLC

Fort Bend LID #19

Monthly Report

March 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 Final grading and seeding to complete next week.
- Reworking backslope drain North of LJ Parkway bridge.

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 has been replaced. Part was under manufacturer warranty.
- Generator Load Bank test scheduled.
 - Report to follow next meeting.

Capital Improvement Projects:

- Staff gauges - Ordered
- Message boards – Discussion
- Temporary Pump - Discussion

Discussion Topics:

- FEMA documentation for TX-4332 in progress.

Steep Bank Creek Temporary Pump Options

SBC Service Area
Remove 1" Rainfall in a Day

2,854 acres
53,818 Gallons Per Minute

Rental Costs

Existing Pumps	Cumulative Capacity	Equivalent Rainfall Per Day in Watershed	Cost for Rental (Weekly)		Peak Rainfall Data (Per FBCDD)	
			Stationary (Not Set Up) #s based on 12,000GPM	Trailer Mounted (Installed) #s based on 10,000GPM		
40,000	120,000 GPM	2.2 Inches	2	\$14,000.00	1 Yr 3.80	
80,000	160,000 GPM	3.0 Inches	4	\$28,000.00	2 Yr 4.90	
100,000	180,000 GPM	3.3 Inches	7	\$49,000.00	5 Yr 6.75	
120,000	200,000 GPM	3.7 Inches			10 Yr 8.20	
140,000	220,000 GPM	4.1 Inches	12	\$84,000.00	25 Yr 9.60	
160,000	240,000 GPM	4.5 Inches			50 Yr 11.00	
180,000	260,000 GPM	4.8 Inches			100 Yr 12.50	
200,000	280,000 GPM	5.2 Inches	17	\$119,000.00		
220,000	300,000 GPM	5.6 Inches				
240,000	320,000 GPM	5.9 Inches				
260,000	340,000 GPM	6.3 Inches				
280,000	360,000 GPM	6.7 Inches	24	\$168,000.00		
300,000	380,000 GPM	7.1 Inches				
320,000	400,000 GPM	7.4 Inches				
340,000	420,000 GPM	7.8 Inches				
360,000	440,000 GPM	8.2 Inches	30	\$210,000.00		
380,000	460,000 GPM	8.5 Inches				
400,000	480,000 GPM	8.9 Inches				
420,000	500,000 GPM	9.3 Inches				
440,000	520,000 GPM	9.7 Inches	37	\$259,000.00		
				88	\$715,000.00	

* All costs do NOT include the costs of fuel
Set up/Tear down NOT included

Max Daily Rainfall During Harvey

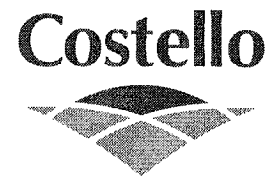
Purchase Costs

Gator Pump Option (Purchase only)	Units	Costs	Operations (Weekly)
Each: 10,000GPM	1	\$18,000	\$22,000
40,000	4	\$72,000	Add \$6,000
140,000	14	\$252,000	Add \$26,000
200,000	20	\$360,000	Add \$38,000
280,000	28	\$504,000	Add \$54,000
360,000	36	\$648,000	Add \$70,000
440,000	44	\$792,000	Add \$86,000

* Call costs do NOT include the costs of fuel

Dual 8" Tier 4 Engine Units	Pump Station 80000 GPM	Units	Costs	Operations Weekly
Each: 5500 GPM	85,500 GPM	1	\$112,350.00	Fuel
80,000 GPM	160,000 GPM	15	\$1,685,250.00	Fuel
160,000 GPM	240,000 GPM	30	\$3,370,500.00	Fuel

Fort Bend County LID No. 19
Engineer's Report
3/23/2018



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 expansion potential for the Steep Bank Creek Pump Station.**
2. **Discuss Acclaim Energy analysis of Steep Bank Creek Pump Station power usage.**
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
 March 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>
<u><i>Application No. 8 dated 1/5/18</i></u>	<u><i>\$ 3,667.88</i></u>
Balance remaining	\$ 116,714.40

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

Texas Wall and Landscape is the contractor. Closeout pending establishment of power
 There are (2) change orders and (2) applications for payment for approval

Contract Amount	\$ 346,750.00
Change Orders to Date	\$ 23,374.55
<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 10/23/17</i>	<i>\$ 1,200.00 (approved on October's meeting)</i>
<i>Change Order No. 7 dated 1/22/18</i>	<i>\$ 13,668.85 (approved on January's meeting)</i>
Current Contract Amount	\$ 370,124.55
<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>
<i>Application No. 8 dated 2/9/18</i>	<i>\$ 13,381.96</i>
<i>Application No. 7 dated 6/2/17</i>	<i>\$ 1,486.89</i>
Balance remaining	\$ 0.00



Developer Report
-Prepared on March 22, 2018-





2018 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	58	\$620,145	\$35,968,412
MUD 129	7	\$510,689	\$3,574,823
MUD 149	15	\$435,075	\$6,526,120
	85	\$566,611	\$48,161,966

Builder	Sale Price	Neighborhood	Legal Description	Contract Date
50'				
1 Perry Homes	\$368,359	Stonebrook	STO/2 / STO/1/71	01/12/18
2 Perry Homes	\$359,592	Stonebrook	STO/2 / STO/2/25	01/21/18
50' Average	\$363,976			
50' Patio				
3 Emerald Homes	\$379,990	The Villas	VIL/1 / VIL/1/24	02/04/18
4 Emerald Homes	\$308,990	The Villas	VIL/1 / VIL/1/18	02/04/18
5 Emerald Homes	\$369,900	The Villas	VIL/1 / VIL/2/8	02/20/18
6 Emerald Homes	\$367,870	The Villas	VIL/1 / VIL/1/14	02/09/18
7 Emerald Homes	\$339,000	The Villas	VIL/1 / VIL/2/5	02/04/18
8 Emerald Homes	\$378,305	The Villas	VIL/1 / VIL/1/13	02/23/18
9 Emerald Homes	\$329,900	The Villas	VIL/1 / VIL/1/28	01/21/18
10 The Manors by Westport	\$399,140	The Manors	MAN/1 / MAN/3/9	02/11/18
11 The Manors by Westport	\$427,900	The Manors	MAN/1 / MAN/3/10	02/11/18
12 The Manors by Westport	\$493,201	The Manors	MAN/1 / MAN/3/11	02/11/18
50' Patio Average	\$379,420			
55'				
13 Newmark Homes	\$355,000	Pebble Creek	PCK/1 / PCK/1/25	01/12/18
14 Newmark Homes	\$417,370	Pebble Creek	PCK/1 / PCK/1/43	01/21/18
15 Perry Homes	\$408,326	Stonebrook	STO/2 / STO/1/66	03/18/18
55' Average	\$393,565			
55' Patio				
16 Sitterle Homes	\$540,000	Prestwick	PRW/1 / PRW/1/32	01/04/18
17 Sitterle Homes	\$508,000	Prestwick	PRW/1 / PRW/1/33	01/06/18
18 Sitterle Homes	\$498,000	Prestwick	PRW/1 / PRW/1/26	01/03/18
19 Taylor Morrison	\$353,990	Avalon at Riverstone	AVALON/24A / AVA/1/14	02/11/18
55' Patio Average	\$474,998			
60'				
20 Meritage Homes	\$501,714	Auburn Heights	IVR/1 / IVR Partial Replat 1/1/1	02/11/18
21 Newmark Homes	\$479,190	The Grove	GRV/1 / GRV/1/5	02/07/18
22 Newmark Homes	\$501,710	The Grove	GRV/1 / GRV/2/2	01/22/18
23 Newmark Homes	\$566,192	The Grove	GRV/1 / GRV/1/14	03/07/18
24 Newmark Homes	\$526,620	The Grove	GRV/1 / GRV/2/10	01/28/18
25 Newmark Homes	\$507,210	The Grove	GRV/1 / GRV/1/29	03/15/18
26 Newmark Homes	\$539,911	The Grove	GRV/1 / GRV/1/33	01/20/18
27 Newmark Homes	\$453,990	The Grove	GRV/1 / GRV/1/35	02/08/18
28 Perry Homes	\$374,175	Stonebrook	STO/2 / STO/1/30	01/21/18
29 Perry Homes	\$493,221	Stonebrook	STO/2 / STO/1/55	03/09/18
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 Taylor Morrison	\$399,905	Avalon at Riverstone	AVALON/12B / AVA/1/21	01/21/18
33 Taylor Morrison	\$500,000	Avalon at Riverstone	AVALON/9 / AVA/1/10	01/23/18
34 Taylor Morrison	\$558,990	Avalon at Riverstone	AVALON/12B / AVA/2/4	02/12/18
35 Taylor Morrison	\$576,093	Avalon at Riverstone	AVALON/12B / AVA/3/16	03/04/18
36 Taylor Morrison	\$497,520	Avalon at Riverstone	AVALON/12A / AVA/2/10	01/14/18

37	Taylor Morrison	\$543,991	Avalon at Riverstone	AVALON/12B / AVA/1/6	03/11/18
38	Taylor Morrison	\$491,290	Avalon at Riverstone	AVALON/12B / AVA/3/20	02/18/18
39	Taylor Morrison	\$570,987	Avalon at Riverstone	AVALON/12B / AVA/1/14	03/11/18
40	Westin Homes	\$557,426	Alden Springs	ALDEN/1 / AS/2/1	01/28/18
60' Average		\$497,405			

60' Patio

41	Darling Homes	\$462,500	Avalon at Riverstone	AVALON/20 / AVA/4/9	01/12/18
42	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/4/19	01/16/18
43	Taylor Morrison	\$427,090	Avalon at Riverstone	AVALON/20 / AVA/1/1	01/05/18
44	Taylor Morrison	\$385,000	Avalon at Riverstone	AVALON/20 / AVA/3/7	02/22/18
45	Taylor Morrison	\$392,000	Avalon at Riverstone	AVALON/20 / AVA/1/2	03/15/18
46	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/3/10	01/20/18
47	Taylor Morrison	\$420,990	Avalon at Riverstone	AVALON/20 / AVA/1/4	01/16/18
48	Taylor Morrison	\$409,990	Avalon at Riverstone	AVALON/20 / AVA/1/7	02/04/18
49	Taylor Morrison	\$422,812	Avalon at Riverstone	AVALON/20 / AVA/4/12	03/11/18
50	Taylor Morrison	\$462,885	Avalon at Riverstone	AVALON/20 / AVA/1/8	02/10/18
60' Patio Average		\$423,125			

65'

51	Highland Homes	\$497,880	Lost Creek	LCR/3 / LCR/1/9	02/04/18
52	Highland Homes	\$412,500	Lost Creek	LCR/3 / LCR/2/6	02/08/18
53	Perry Homes	\$455,905	Lost Creek	LCR/3 / LCR/1/12	01/02/18
54	Perry Homes	\$462,000	Lost Creek	LCR/3 / LCR/1/13	03/04/18
55	Perry Homes	\$488,300	Lost Creek	LCR/2 / LCR/3/10	03/18/18
56	Perry Homes	\$465,000	Lost Creek	LCR/3 / LCR/1/17	01/10/18
57	Perry Homes	\$469,900	Lost Creek	LCR/3 / LCR/1/7	01/07/18
58	Perry Homes	\$465,600	Lost Creek	LCR/3 / LCR/2/3	03/02/18
65' Average		\$464,636			

65' Patio

59	Darling Homes	\$611,000	Avalon at Riverstone	AVALON/20 / AVA/3/21	02/21/18
60	Darling Homes	\$678,000	Avalon at Riverstone	AVALON/20 / AVA/3/31	01/14/18
65' Patio Average		\$644,500			

70'

61	Meritage Homes	\$480,000	Scenic Bend	RSN/2 / RSN/1/24	03/11/18
62	Newmark Homes	\$762,690	Avalon at Riverstone	AVALON/18A / AVA/3/4	02/03/18
63	Newmark Homes	\$672,840	Avalon at Riverstone	AVALON/18A / AVA/3/12	03/14/18
64	Newmark Homes	\$706,625	Avalon at Riverstone	AVALON/18B / AVA/4/2	02/21/18
65	Newmark Homes	\$670,000	Avalon at Riverstone	AVALON/18A / AVA/2/13	01/02/18
66	Taylor Morrison	\$685,388	Avalon at Riverstone	AVALON/18B / AVA/2/35	01/22/18
67	Taylor Morrison	\$483,185	Avalon at Riverstone	AVALON/18A / AVA/2/2	01/15/18
68	Taylor Morrison	\$565,000	Avalon at Riverstone	AVALON/11B / AVA/2/16	01/18/18
69	Taylor Morrison	\$598,883	Avalon at Riverstone	AVALON/18B / AVA/4/4	02/18/18
70	Taylor Morrison	\$607,310	Avalon at Riverstone	AVALON/18A / AVA/2/8	01/14/18
71	Taylor Morrison	\$692,010	Avalon at Riverstone	AVALON/18B / AVA/2/30	01/14/18
70' Average		\$629,448			

80'

72	Darling Homes	\$900,000	Avalon at Riverstone	AVALON/16A / AVA/4/4	03/12/18
73	Darling Homes	\$800,000	Avalon at Riverstone	AVALON/10A / AVA/1/17	01/24/18
74	Darling Homes	\$745,000	Avalon at Riverstone	AVALON/16B / AVA/1/26	02/04/18
75	Darling Homes	\$865,168	Avalon at Riverstone	AVALON/15B P2 / AVA/2/2	01/16/18
76	Darling Homes	\$1,012,000	Avalon at Riverstone	AVALON/16A / AVA/2/9	03/10/18
77	Darling Homes	\$916,000	Avalon at Riverstone	AVALON/22 / AVA/1/26	03/17/18
78	Taylor Morrison	\$946,185	Avalon at Riverstone	AVALON/22 / AVA/1/41	02/08/18
79	Taylor Morrison	\$659,000	Avalon at Riverstone	AVALON/10A / AVA/3/10	01/08/18
80	Taylor Morrison	\$650,000	Avalon at Riverstone	AVALON/15A / AVA/2/5	03/15/18
81	Taylor Morrison	\$927,020	Avalon at Riverstone	AVALON/16A / AVA/2/12	03/08/18
80' Average		\$842,037			

85'

82	Partners in Building	\$1,367,500	The Enclave	ENCLAVE/1 / ENC/1/32	02/11/18
83	Partners in Building	\$1,432,000	The Enclave	ENCLAVE/1 / ENC/1/26	03/04/18
84	Partners in Building	\$1,333,500	The Enclave	ENCLAVE/1 / ENC/1/23	03/04/18
85' Average		\$1,377,667			

90'

85	Fedrick, Harris	\$1,399,000	The Enclave	ENCLAVE/1 / ENC/1/21	01/28/18
90' Average		\$1,399,000			

Riverstone Overall Sales Average \$566,611