

MINUTES

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

April 27, 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 April, 27, 2018, at The Muller Law Group, PLLC, 202 Century Square Boulevard, 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: Dean Cooper, Radhika Iyer, and Uma Ramamurthy, District residents; Bobby Skinner of Taylor Morrison of Texas, Inc.; Julie Kveton of Riverstone Homeowners Association ("HOA"); Hilary Thibodeaux of Aptim Environmental and Infrastructure, Inc.; John Schnure of TBG Partners; Trey Reichert of Johnson Development; Jeff Perry and Ross Awtry 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 March 23, 2018, regular 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 97.36% of the District's 2017 taxes had been collected as of March 28, 2018. She stated that the District's 2019 preliminary taxable assessed value is \$700,433,503. 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 Thompson 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 Green moved to approve the bookkeeper's report and payment of the bills listed in the report. Director Arndt 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 inquired if the HOA can authorize installation of digital message boards within the existing Riverstone entrance monuments, and Mr. Reichert said he will research the matter.

MAINTENANCE AGREEMENT FOR REGIONAL RECREATIONAL FACILITIES

Ms. Carter stated that per the Maintenance Agreement for Regional Recreational Facilities, the District shares in the maintenance cost of the regional recreational facilities with the HOA and Fort Bend County Levee Improvement District No. 15 ("LID 15"). She noted that the Maintenance Agreement expires in June, and the parties will need to evaluate the maintenance costs and availability of funds for the next fiscal year. Ms. Carter said that such information will be provided for discussion at the next meeting.

ORDER AMENDING AND RESTATING RECORDS MANAGEMENT PROGRAM

Ms. Carter reviewed an Order Amending and Restating Records Management Program (the "Order"). After review and discussion, Director Arndt moved to adopt the Order and directed that the Order be filed appropriately and retained in the District's official records. Director Green 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. 9 and 10 in the respective amounts of \$176,320.00 and \$1,586.25 to DL Meacham, L.P., for the construction of sitework, landscape, and irrigation to serve Hagerson Linear Park, along with Change Order Nos. 3 and 4 in the respective amounts of \$6,270.00 and \$3,525.00. He stated that Centerpoint granted permission to install a crossing culvert under the sidewalk area where silting had been occurring. After review and discussion, Director Thompson moved to approve the aforementioned pay estimates and change orders. Director Arndt seconded the motion, which passed unanimously.

CRITICAL LOAD SPREADSHEET

Ms. Carter reviewed a Critical Load Spreadsheet of the District's facilities. She stated that the spreadsheet is filed with various agencies, informing them that the District operates a Critical Load facility for purposes of priority of restoration in the event of a widespread power outage. Following review and discussion, Director Arndt moved to approve the Critical Load Spreadsheet and authorize filing of the spreadsheet with the appropriate agencies and in the District's official records. Director Thompson seconded the motion, which passed unanimously.

FORT BEND COUNTY FLOOD MANAGEMENT ASSOCIATION AND PERIMETER LEVEE MATTERS

Ms. Carter reported that the District is scheduled to chair the next quarterly perimeter levee meeting and that the National Association of Flood and Stormwater Management Agencies conference will be on May 31, 2018, if any directors are interested in attending.

STORMWATER QUALITY MANAGEMENT PLAN

There was no discussion on this agenda item.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.072, TEXAS GOVERNMENT CODE, TO CONSULT WITH ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION

The Board convened in Executive Session, and Director Thompson announced the date and time to be 2:56 p.m. on April 27, 2018.

RECONVENE IN OPEN SESSION

The Board reconvened in open session, and Director Thompson announced the date and time to be 4:17 p.m. on April 27, 2018. No Board action was taken.

HURRICANE HARVEY MATTERS

THIRD-PARTY ENGINEERING REVIEW

Ms. Carter stated the third-party engineering report has not been finalized.

REVIEW OF RECOMMENDED PROJECTS

Mr. Hablinski provided an update on the proposed Lost Creek Pump Station, noting that First Colony Levee Improvement District ("FC LID") has not approved participation in the project. Mr. Hablinski stated that he will reach out to the County to discuss the matter with FC LID's Board of Directors.

COST SHARING AGREEMENT FOR DESIGN OF PROJECTS

Mr. Hablinski noted that the design of the Interconnect from Snake Slough to Steep Bank Creek will also be cost-shared with Fort Bend County Municipal Utility District No. 149. Ms. Carter said she will revise the Cost Sharing Agreement and present it at the next Board meeting.

COST SHARING AGREEMENT FOR SUPPLEMENTAL PUMPS

Ms. Carter reviewed the proposed term sheet for the Cost Sharing Agreement of the supplemental pumps with LID 15. The Board expressed its concern with the ability to control the location of the pumps during emergency events. Ms. Carter and Mr. Hablinski said they will further discuss the matter and bring options for the Board's consideration to the next regular meeting.

UPDATE ON SUPPLEMENTAL PUMPS

Mr. Perry stated that Barco Pumps will deliver the final supplies for the supplemental pumps by June 1, 2018.

COMMUNICATIONS AND COMMUNITY MEETING

Director Arndt reported that he received information from two public relations companies and recommended tabling the matter until the next Board meeting.

The Board concurred to hold a community meeting at Sullivan Elementary School on May 19, 2018, at 2:00 p.m., pending receipt of the third party engineering report.

RECOVERY-RELATED ITEMS

There was no discussion on this agenda item.

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.

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 stated that the staff gauges will be installed by June 1, 2018.

Mr. Perry reviewed temporary message board options. Following review and discussion, the Board directed Mr. Perry to obtain pricing on portable and monument signs.

Ms. Carter reported that the paver repairs to LJ Parkway at the levee crossing were completed.

MOWING REPORT

No mowing report was presented. Mr. Perry reported that LMS and Yellowstone have been responding to an increased number of resident calls regarding fallen trees.

ENGINEERING MATTERS

Mr. Hablinski presented and reviewed the engineer's report, a copy of which is attached. He said there were no action items. The Board requested that Mr. Hablinski present the design and estimate for the Snake Slough Pump Station next month.

MEETING SCHEDULE AND MAY MEETING DATES

The Board discussed its meeting schedule and concurred to hold a special meeting on May 11, 2018 at 9:00 a.m., to canvass the returns of the Directors election.

OPERATIONS AND MAINTENANCE MANUAL

Mr. Hablinski said that he will provide an updated District Operations and Maintenance Manual by the end of June.

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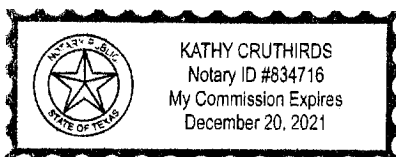
FORT BEND LEVEE IMPROVEMENT DISTRICT #19
STATE OF TEXAS
COUNTY OF FORT BEND

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 APRIL 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: 03/31/2018**

**TAX REPORT
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	(113.52)	
Current Year	115,635.91	
Total Tax Collected		115,522.39

OTHER INCOME

Penalty & Interest	8,688.67	
DTAF Penalty	0.00	
Overpayments	113.52	
Returned Check Fee	25.00	
Rendition Penalty	8.84	
Earned Interest	53.97	
Total Other Income		8,890.00

TOTAL INCOME: **124,412.39**

Transfers to Bond Fund 350,000.00

Transfers to Road Fund 95,000.00

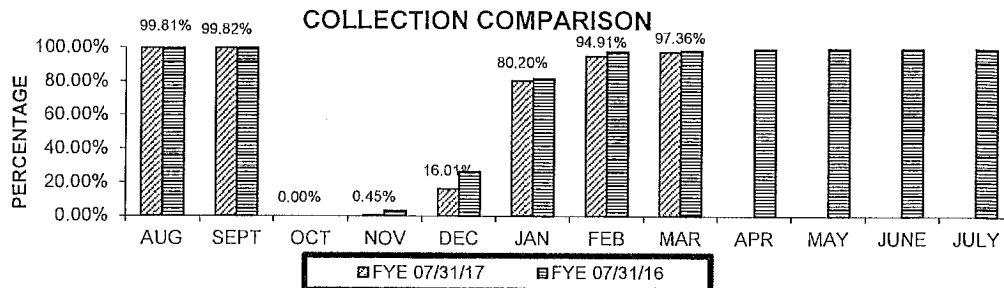
Transfers to Operating Fund 120,000.00

Disbursements Presented: 3 CHECK(S) 2,866.78

Current - Collection Rate: 97.36%

Last Year Collection Rate: 98.30%

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: 03/31/2018

PRIOR YEARS TAXES

Receivable at 09/30/17	\$17,361.16	
Reserve for Uncollectibles	0.00	
Adjustments since 09/30/17	(6,950.91)	
Adjustments this month		
2013 FBCAD KR#59	(113.52)	
TOTAL PRIOR YEARS RECEIVABLE		\$10,296.73
Collected since 09/30/17	3,832.09	
Collected this month	113.52	
TOTAL COLLECTED SINCE 09/30/17		3,945.61
TOTAL RECEIVABLE - PRIOR YEARS		\$14,242.34

2017 TAXES

Original 2017 Roll	4,567,862.60	
Adjustments since 09/30/17	156,874.88	
Adjustments this month		
2017 FBCAD KR#05	0.00	
TOTAL 2017 RECEIVABLE		4,724,737.48
Collected since 09/30/17	(4,484,375.81)	
Collected this month	(115,635.91)	
TOTAL COLLECTED - 2017		(4,600,011.72)
TOTAL RECEIVABLE - 2017		124,725.76
TOTAL TAXES RECEIVABLE - ALL YEARS		<u>\$138,968.10</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 03/31/2018

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	691,747.42	115,522.39	0.00	0.00	0.00	0.00	4,601,979.43
PENALTY & INTEREST	959.70	55.20	0.00	(82.80)	0.30	745.76	2,007.25	8,688.67	0.00	0.00	0.00	0.00	12,374.06
DTAF PENALTY	1,101.46	67.10	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	53.97	0.00	0.00	0.00	0.00	377.79
OVERPAYMENTS	0.00	0.00	0.00	340.32	4,792.25	10,568.49	5,443.77	113.52	0.00	0.00	0.00	0.00	21,258.35
RENDITION PENALTY	0.00	0.00	0.00	0.00	0.00	2.18	0.00	8.84	0.00	0.00	0.00	0.00	11.02
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	25.00	0.00	0.00	0.00	0.00	75.00
TOTALS	7,693.96	410.53	2.63	20,983.69	735,835.18	3,051,600.08	698,378.89	124,412.39	0.00	0.00	0.00	0.00	4,640,317.35

4,640,317.35

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	2,553.10	0.00	0.00	0.00	0.00	20,357.70
BOND FUND TRANSFER	10,000.00	0.00	0.00	0.00	0.00	2,360,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	2,720,000.00
TRANSFER: ROAD	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	709,000.00
TRANSFER: M&O 2017	0.00	0.00	0.00	0.00	0.00	780,955.08	0.00	120,000.00	0.00	0.00	0.00	0.00	900,955.08
TRANSFER: M&O 2016	0.00	880.25	45.99	0.00	0.00	388.93	0.00	0.00	0.00	0.00	0.00	0.00	1,295.17
TRANSFER: M&O 2015	0.00	26.64	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	5,443.77	0.00	0.00	0.00	0.00	21,144.83
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	6,039.50	0.00	0.00	0.00	0.00	22,785.00
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	1.00	0.00	0.00	0.00	0.00	2.00
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	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	1,160.50	0.00	0.00	0.00	0.00	2,289.95
TOTAL	12,786.83	12,918.60	2,748.59	12,337.70	2,893.42	3,703,601.52	12,239.34	580,197.87	0.00	0.00	0.00	0.00	4,399,723.87

(4,399,723.87)

Monthly Balance: 42,556.14 30,048.07 27,302.11 35,948.10 766,889.86 56,888.42 744,027.97 289,242.49 288,242.49 288,242.49 288,242.49 288,242.49

CASH BALANCE AT MONTH END: LITIGATION REFUNDS: 2017: \$0 AS OF 03.22.18 AND DISASER RELIEF \$222,221.78

\$288,242.49

MEETING DATE: APRIL 23, 2018

1450	JAMEEL KARAM	REFUND 2013 O/P#7791020010100907 IMP'S VALUE REDUCED - LITIGATED	\$ 113.52
1451	TAX TECH INCORPORATED	\$2,553.10 APRIL 2018 TAX ASSESSOR FEE (2017: 2,321 ITEMS X \$1.10)	\$ 2,553.10
1452	SHAH HARISH & RAPAM	PREISSUED 2013 O/P#27110050020200907 IMP'S REDUCED - REISSUED CK#1418	\$ 200.16

TOTAL DISBURSEMENTS:

\$ (2,866.78)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK)

\$285,375.71

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 03/31/2018

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	23,069,831	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	26,693,670	303,678,080		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	(4,600,011.72)	124,725.76	0.00	124,725.76	97.36%	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	213,549.36	2,429,424.64	(2,427,426.88)	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
					\$138,968.10	\$0.00	\$138,968.10	(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	(947,061.24)	25,678.83	0.00	0.00	25,678.83	97.36%	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	82,750.38	941,402.05	(940,627.92)	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
					\$40,853.40	(\$11,000.00)	\$0.00	\$29,853.40	(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	(744,119.54)	20,176.23	0.00	20,176.23	97.36%	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	34,701.77	394,781.50	(394,456.87)	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
					\$22,520.20	\$0.00	\$22,520.20	(ALL YEARS)	

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD MARCH 1, 2018 TO APRIL 27, 2018
(Unaudited)

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
BALANCE	1-Mar-2018	\$32,470.32	\$0.00	\$0.00	\$0.00
RECEIPTS		121,408.25	0.00	350,000.00	95,000.00
DISBURSEMENTS		(88,478.26)	0.00	0.00	0.00
INVESTMENT PROCEEDS		75,000.00	0.00	0.00	0.00
INVESTMENT PURCHASES		(120,000.00)	0.00	(350,000.00)	(95,000.00)
TRANSFERS		0.00	0.00	0.00	0.00
BALANCE	31-Mar-2018	<u>\$20,400.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
CURRENT MONTHS ACTIVITY:					
RECEIPTS		8,200.00	0.00	26,000.00	6,000.00
DISBURSEMENTS		(753,535.58)	(337.50)	(5,000.00)	0.00
INVESTMENT PROCEEDS		637,006.60	0.00	0.00	0.00
INVESTMENT PURCHASES		(8,000.00)	0.00	(26,000.00)	(6,000.00)
TRANSFERS		0.00	0.00	0.00	0.00
CURRENT CASH BALANCE		<u>(\$95,928.67)</u>	<u>(\$337.50)</u>	<u>(\$5,000.00)</u>	<u>\$0.00</u>
CURRENT INVESTMENTS		<u>\$2,443,090.00</u>	<u>\$326,706.55</u>	<u>\$4,052,963.26</u>	<u>\$976,854.25</u>
CASH BALANCES	27-Apr-2018	<u><u>\$2,347,161.33</u></u>	<u><u>\$326,369.05</u></u>	<u><u>\$4,047,963.26</u></u>	<u><u>\$976,854.25</u></u>
OPERATING RESERVE (1 YEAR EXP.)		\$652,844.00			
ALLOCATE- DESIGN PUMP ST/INTERCON		\$306,000.00			
50% DUE BARCO FOR TEMP PUMPS - REIMB FROM LID 15 - TIMING??		\$637,006.00 (\$703,258.03)			
UNALLOCATED BALANCE		\$1,454,569.36			
SERIES 2013 BONDS (LEVEE)			\$10,566.51		
SERIES 2014 BONDS (ROADS)			\$13,853.31		
SERIES 2016 BONDS (PARK)			\$301,949.23		
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 MARCH 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	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
BANK ACCT MAINT FEE	J109	03/15/18	BANK ACCT MAINT FEE	-	3.00
STARTEX POWER	2736	03/28/18	JTPS POWER THRU 03/15/2018	-	3,100.66
COMPASS INT CK .15%	J108	03/31/18	COMPASS INT CK .15%	8.25	-
TRF FROM TAX TO GOF	R020	03/24/18	TRF FROM TAX TO GOF	120,000.00	-
GENERAL FUND TOTALS				\$121,408.25	\$88,478.26
CAPITAL PROJECTS FUND					
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$0.00
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
TRF FROM TAX TO DSF LEVEE	J103	03/27/18	TRF FROM TAX TO DSF LEVEE	350,000.00	-
DEBT SERVICE FUND - LEVEE TOTALS				\$350,000.00	\$0.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
TRF FROM TAX TO DSF ROAD	J104	03/27/18	TRF FROM TAX TO DSF ROAD	95,000.00	-
DEBT SERVICE FUND - ROADS TOTALS				\$95,000.00	\$0.00

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE PERIOD ENDED APRIL 27, 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					
UNITED STATES TREASURY	2750	04/04/18	941 - 1ST QTR 2018 PAYROLL TAX	-	595.05
BARCO PUMPS	2754	04/10/18	TRAILER MOUNTED PUMPS - 50% DOWN	-	637,006.60
FRONTIER	2735	04/11/18	281-499-0269, 04/04-05/03/18	-	73.17
2 BUILDER PERMIT FEES	R021	04/17/18	2 BUILDER PERMIT FEES	200.00	-
TRF FROM TAX TO GOF	R022	04/24/18	TRF FROM TAX TO GOF	8,000.00	-
ARNDT, JOHN	2755	04/27/18	PAYROLL - 03/23, 03/27, 03/29, & 04/06	-	568.53
GREEN, JAMES W.	2756	04/27/18	PAYROLL - 02/16 & 03/23	-	287.95
THOMPSON, ROBERT W.	2757	04/27/18	PAYROLL - 04/06 & 04/10	-	277.05
PAMELA M. LOGSDON CPA	2758	04/27/18	SERVICES - SEPT 2017	-	4,601.90
ASSOCIATION OF WATER BOARD	2759	04/27/18	2018 SPRING BREAKFAST	-	120.00
COSTELLO INC	2760	04/27/18	GEN/PERMITS-FEB/MAR 18, HAGERSON PS	-	30,935.61
CYPRESS CONCEPTS	2761	04/27/18	STREET CLEANING - MAR 2018	-	588.00
FORT BEND CO. LID 15	2762	04/27/18	RIVERSTONE SWMP THRU 3/31/18	-	1,130.93
FORT BEND COUNTY LID NO. 2	2763	04/27/18	GATE INSTALLATION, LJ PKWAY PAVERS	-	18,883.00
LANGUAGE USA INC	2764	04/27/18	ELECTION-TRANSLATION	-	189.67
LLOYD GOSSELINK ROCHELLE TOWNS	2765	04/27/18	SERVICES THRU 03/31/2018	-	468.00
LEVEE MGMT SERVICES LLC	2766	04/27/18	SERVICES: 04/15-05/15/2018	-	11,683.26
THE MULLER LAW GROUP, PLLC	2767	04/27/18	SERVICES THRU 04/30/2018	-	25,451.09
OFF CINCO	2768	04/27/18	WEBSITE - MAR 2018	-	1,225.00
STARTEX POWER	2769	04/27/18	JTPS POWER THRU 04/16/2018	-	3,275.12
TCEQ	2770	04/27/18	COPIES OF CERTIFICATIONS	-	8.15
YELLOWSTONE LANDSCAPE	2771	04/27/18	PRUNE, FERTILIZE, & MOW-MAR 2018	-	16,167.50
DELUXE			NEW CK STOCK -POST ELECTION 3 SIGN		
FRONTIER			PS PHONE SERVICE		
STARTEX			PS ENERGY PROVIDER		
CAVALLO			NEW ENERGY PROVIDER - MAY		
GENERAL FUND TOTALS				\$8,200.00	\$753,535.58
CAPITAL PROJECTS FUND					
THE MULLER LAW GROUP, PLLC	2773	04/27/18	CPF- ROADS THRU 4/25/18	-	337.50
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$337.50
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
TRF FROM TAX TO DSF LEVEE	J113	04/24/18	TRF FROM TAX TO DSF LEVEE	26,000.00	-
OMNICAP GROUP LLC	2772	04/27/18	DSF- EXCESS EARNINGS REP, SER 2013	-	5,000.00
DEBT SERVICE FUND TOTALS				\$26,000.00	\$5,000.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
TRF FROM TAX TO DSF ROAD	J114	04/24/18	TRF FROM TAX TO DSF ROAD	6,000.00	-
DEBT SERVICE FUND TOTALS				\$6,000.00	\$0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

April 27, 2018

(Unaudited)

SUMMARY OF INVESTMENTS

BANK	ACCT #	RATE	PURCHASE DATE	MATURITY DATE	AMOUNT
GENERAL FUND					
<i>MAX. INVESTMENT PERIOD - 2 YEARS</i>					
TEXPOOL	79202-0000-2	1.4906%			\$ 1,978,411.74
COMPASS BANK - MMA	2530961993	0.2500%			\$ 241,307.28
CENTRAL BANK CD	66000499	0.8000%	17-Jul-17	17-Jul-18	\$ 223,370.98
TOTAL GENERAL FUND INVESTMENTS					<u>\$2,443,090.00</u>

CAPITAL PROJECTS FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	1.4906%			\$ 10,566.51
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	1.4906%			\$ 14,190.81
TEXPOOL - SERIES 2016 PARK	79202-0001-1	1.4906%			\$ 301,949.23
TOTAL CAPITAL PROJECTS FUND INVESTMENTS					<u>\$326,706.55</u>

DEBT SERVICE FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - LEVEE IMPROV	79202-0000-3	1.4906%			\$ 4,052,963.26
BBVA COMPASS - CD - LEVEE	90326003	1.2000%	27-Feb-18	27-Aug-18	\$ 240,000.00
TEXPOOL - ROAD IMPROV	79202-0000-7	1.4906%			\$ 976,854.25
TOTAL DEBT SERVICE FUND INVESTMENTS					<u>\$5,269,817.51</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	-----SEMI-ANNUAL----- PRINCIPAL	INTEREST	TOTAL	ANNUAL AMOUNT DUE
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 EIGHT MONTHS ENDED MARCH 31, 2018

	--Current Period--	YEAR-TO-DATE			Annual Budget
	Actual	Actual	Budget	Variance	
REVENUES					
PROPERTY TAX REVENUE	120,000	900,955	730,000	170,955	730,000
DEVELOPER PERMIT FEES	1,400	5,200	4,000	1,200	6,000
INTEREST ON INVESTMENTS	4,109	17,167	8,000	9,167	12,000
JOINT PUMP STATION REIMB.	0	37,987	33,372	4,615	44,499
TOTAL REVENUES	125,509	961,309	775,372	185,937	792,499
EXPENDITURES					
PROFESSIONAL FEES					
AUDITING FEES	0	12,000	13,000	(1,000)	13,000
LEGAL FEES - GENERAL	5,832	46,656	46,960	(304)	70,450
LEGAL FEES - CONSTRUCTION	833	3,169	3,328	(159)	5,000
LEGAL FEES - OTHER	0	813	3,328	(2,515)	5,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	6,039	20,606	12,000	8,606	18,000
ENGINEERING - SPECIAL PROJECTS	0	0	6,664	(6,664)	10,000
CONTRACTED SERVICES					
ACCOUNTANT FEES	4,337	7,196	13,200	(6,004)	19,800
OPERATOR FEES	6,385	29,028	43,600	(14,572)	65,400
REPAIRS, MAINTENANCE & PERMITS					
MAINTENANCE & REPAIRS- OPERATOR	1,541	31,490	13,328	18,162	20,000
MAINTENANCE & REPAIRS- LANDSCAPE	16,168	62,921	89,800	(26,880)	115,000
MAINTENANCE & REPAIRS- OTHER	0	1,340	3,750	(2,410)	5,000
MAINTENANCE - ROADS	588	4,704	4,728	(24)	7,100
LANDSCAPE MAINTENANCE FEE - HOA	48,745	146,234	146,232	2	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	1,131	3,150	3,279	(129)	4,375
DEVELOPER PERMIT FEES	1,320	6,120	2,400	3,720	3,600
JOINT PUMP STATION OPERATIONS					
OPERATOR FEES- PUMP STATION	0	30,685	4,000	26,685	6,000
MAINTENANCE - PUMP STATION	0	0	12,000	(12,000)	18,000
UTILITIES - PUMP STATION	1,300	21,407	32,000	(10,593)	48,000
LEGAL FEES - PUMP ST	0	4,678	0	4,678	0
TELEPHONE - PUMP STATION	73	586	664	(78)	1,000
INSURANCE - PUMP STATION	0	9,148	8,000	1,148	8,000
ACCOUNTANT FEES - PUMP STATION	0	180	600	(420)	800

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE EIGHT MONTHS ENDED MARCH 31, 2018

	--Current Period--	YEAR-TO-DATE			Annual Budget
	Actual	Actual	Budget	Variance	
ADMINISTRATIVE EXPENSES					
DIRECTOR FEES	1,200	10,050	6,600	3,450	11,000
TRAVEL AND EXPENSES	55	227	4,600	(4,373)	10,000
PAYROLL TAXES	92	769	560	209	840
ELECTION EXPENSES	5,848	18,220	0	18,220	0
MEETING EXPENSES	0	112	0	112	0
PRINTING/OFFICE SUPPLIES	265	1,134	1,000	134	1,500
INSURANCE	0	7,358	9,000	(1,642)	9,000
PUBLIC COMM - MESSAGING / WEBSITE	1,225	2,850	5,128	(2,278)	7,700
LEGAL NOTICES	0	0	200	(200)	200
BANK CHARGES	21	199	328	(129)	500
DUES	0	8,650	15,600	(6,950)	15,600
TOTAL EXPENDITURES FROM OPERATIONS	102,997	494,278	508,377	(14,099)	697,343
EXCESS REVENUES (EXP) FROM OPERATIONS	22,512	467,031	266,995	200,036	95,156
HURRICANE HARVEY NET EXPENDITURES					
LEGAL	4,901	141,037	0	141,037	0
OPERATOR	0	430,251	0	430,251	0
ENGINEERING	3,389	106,298	0	106,298	0
PUMP STATION UTILITIES (ESTIMATE)	1,801	12,107	0	12,107	0
ENG/CONSTR - REIMB FUTURE BONDS	22,807	22,807	0	22,807	0
OTHER (MOSQUITO CONTROL)	0	4,671	0	4,671	0
TOTAL HURRICANE HARVEY NET EXPENDITURES	32,897	717,171	0	717,171	0
TRANSFER FROM CAP PROJECTS FUND	0	0	0	0	0
FUTURE CPF REIMB FROM BOND SALE	0	0	0	0	0
CAPITAL OUTLAY - CONSTRUCTION	0	(49,385)	(50,000)	615	(50,000)
CAPITAL OUTLAY - ROADS	(18,883)	(18,883)	0	(18,883)	0
CAPITAL OUTLAY - LAND	0	(0)	0	(0)	0
EXCESS REVENUES (EXPENDITURES)	(29,269)	(318,408)	216,995	(535,403)	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 APRIL 16, 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
STARTEX	02/15/18	03/15/18	7,132	3,100.66
STARTEX	03/16/18	04/16/18	8,038	3,275.12
FISCAL YEAR 2018 TOTALS			171,695	\$36,788.58

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

QUARTERLY INVESTMENT REPORT

March 31, 2018

BANK/ TYPE OF SECURITY	ID #	RATE	PURCHASE MATURITY		MARKET VALUE 31-Dec-17	PURCHASE/ BOOK VALUE		PURCHASES	MATURITIES	PURCHASE/ BOOK VALUE 31-Mar-18	MARKET VALUE 31-Mar-18	PAR AMOUNT	ACCRUED INTEREST THRU 31-Mar-18
			DATE	DATE		31-Dec-17	31-Mar-18						
CAPITAL PROJECTS FUND													
TEXPOOL - SERIES 2013 (LEVEE)	79202-0000-9	1.4906%	--	--	10,698.77	10,698.77	10,566.51	--	--	10,566.51	10,566.51	10,566.51	--
TEXPOOL - SERIES 2014 (ROAD)	79202-0001-0	1.4906%	--	--	14,322.01	14,322.01	14,190.81	--	--	14,190.81	14,190.81	14,190.81	--
TEXPOOL - SERIES 2016 (PARK)	79202-0001-1	1.4906%	--	--	300,918.57	300,918.57	301,949.23	--	--	301,949.23	301,949.23	301,949.23	--
CAPITAL PROJECTS FUND TOTALS					325,939.35	325,939.35	326,706.55	0.00	0.00	326,706.55	326,706.55	326,706.55	0.00
DEBT SERVICE FUND													
TEXPOOL - LEVEE IMPROVEMENTS	79202-0000-3	1.4906%	--	--	1,685,040.13	1,685,040.13	4,020,963.26	--	--	4,020,963.26	4,020,963.26	4,020,963.26	--
PLAINS STATE BANK - CD - LEVEE	4053900	0.4000%	25-Feb-17	25-Feb-18	N/A	244,116.80	0.00	--	--	0.00	N/A	N/A	0.00
BBVA COMPASS BANK - CD - LEVEE	90326003	1.2000%	27-Feb-18	27-Aug-18	N/A	0.00	240,000.00	--	--	240,000.00	N/A	N/A	252.49
TEXPOOL - ROAD IMPROVEMENTS	79202-0000-7	1.4906%	--	--	455,092.27	455,092.27	976,854.25	--	--	976,854.25	976,854.25	976,854.25	--
DEBT SERVICE FUND TOTALS					2,140,132.40	2,384,249.20	4,997,817.51	0.00	0.00	5,237,817.51	4,997,817.51	4,997,817.51	252.49
GENERAL FUND													
COMPASS BANK - CHECKING ACCOUNT	2514460534	0.1500%	--	--	15,580.72	15,580.72	20,400.31	--	--	20,400.31	20,400.31	20,400.31	--
COMPASS BANK - MMA	2530961993	0.2000%	--	--	241,212.58	241,212.58	241,307.28	--	--	241,307.28	241,307.28	241,307.28	--
TEXPOOL	79202-0000-2	1.4906%	--	--	1,626,333.53	1,626,333.53	2,607,418.34	--	--	2,607,418.34	2,607,418.34	2,607,418.34	--
INDEPENDENT BANK - CD	530718	0.6000%	05-Mar-17	05-Mar-18	N/A	246,788.37	0.00	--	--	0.00	N/A	N/A	0.00
CENTRAL BANK - CD	66000499	0.8000%	17-Jul-17	17-Jul-18	N/A	223,370.98	223,370.98	--	--	223,370.98	N/A	N/A	1,258.22
GENERAL FUND TOTALS					1,853,126.83	2,353,286.18	2,869,125.93	0.00	0.00	3,092,496.91	2,869,125.93	2,869,125.93	1,258.22
					\$4,349,198.58	\$5,063,474.73	\$8,193,649.99	\$0.00	\$0.00	\$8,657,020.97	\$8,193,649.99	\$8,193,649.99	\$1,510.71

To the best of our knowledge and belief, the above investments set out in this report constitutes all invested funds of the District and comply with the investment strategy for each of the funds report, with the District's Investment Policy, and with the applicable terms of the Public Funds Investment Act.

Director
Fort Bend County Levee Improvement District No. 19

Pamela M. Logsdon, Investment Officer
Accountant for the District
April 26, 2018

Deposit / Collateral Report by District

FORT BEND COUNTY LID 19

BBVA Compass Bank

Tax ID - Pledge: 300392961-21016

Pledge Date: 04/02/2018

1st. Consultant: AAS-AVANTA ACCOUNTING SERVICES

Accounts Through: 3/30/2018 10:00 PM

2nd. Consultant:

Memo Posts Through: NO MEMO POSTS

Deposits

Interest Account

<u>Acct No</u>	<u>Funds Type</u>	<u>Class</u>	<u>Balance</u>	<u>Interest</u>	<u>Total</u>
2514460534	Interest Account		\$106,631.84	\$0.00	\$106,631.84
2530961993	Interest Account		\$241,256.05	\$0.00	\$241,256.05
Subtotal Interest Account			\$347,887.89	\$0.00	\$347,887.89

Bond Fund

<u>Acct No</u>	<u>Funds Type</u>	<u>Class</u>	<u>Balance</u>	<u>Interest</u>	<u>Total</u>
6756956076	Bond Fund		\$240,221.03	\$39.49	\$240,260.52
Subtotal Bond Fund			\$240,221.03	\$39.49	\$240,260.52
Total Deposits			\$588,108.92	\$39.49	\$588,148.41

Securities

<u>Agency</u>	<u>Custodian</u>	<u>CUSIP</u>	<u>Maturity Date</u>	<u>Date Pledged</u>	<u>Units Pledged</u>	<u>Market Value</u>
FHLB-A-LO	CH	116992	10/19/2018	10/19/2017 04:12 PM	600,000	\$600,000.00
Total Securities Pledged					600,000	\$600,000.00

DEPOSIT / COLLATERAL POSITION CALCULATION

Subtotal Interest Deposits	\$347,887.89
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$240,260.52
TOTAL DEPOSITS	\$588,148.41
LESS APPLICABLE FDIC	
Subtotal Interest Deposits	\$250,000.00
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$240,260.52
Deposits Requiring Collateral	\$97,887.89
TOTAL SECURITIES PLEDGED	\$600,000.00
DEPOSIT COLLATERAL POSITION - 100%	\$502,112.11
DEPOSIT COLLATERAL POSITION - 105%	\$497,217.72
	613%



Developer Report
-Prepared on April 20, 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	76	\$658,157	\$50,019,956
MUD 129	11	\$499,015	\$5,489,169
MUD 149	22	\$443,795	\$9,763,480
	114	\$590,923	\$67,365,216

	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	\$378,000	Stonebrook	STO/2 / STO/2/16	04/01/18
3	Perry Homes	\$359,592	Stonebrook	STO/2 / STO/2/25	01/21/18
	50' Average	\$368,650			
50' Patio					
4	Emerald Homes	\$378,305	The Villas	VIL/1 / VIL/1/13	02/23/18
5	Emerald Homes	\$367,870	The Villas	VIL/1 / VIL/1/14	02/09/18
6	Emerald Homes	\$308,990	The Villas	VIL/1 / VIL/1/18	02/04/18
7	Emerald Homes	\$379,990	The Villas	VIL/1 / VIL/1/24	02/04/18
8	Emerald Homes	\$329,900	The Villas	VIL/1 / VIL/1/28	01/21/18
9	Emerald Homes	\$338,000	The Villas	VIL/1 / VIL/2/3	04/04/18
10	Emerald Homes	\$339,000	The Villas	VIL/1 / VIL/2/5	02/04/18
11	Emerald Homes	\$369,900	The Villas	VIL/1 / VIL/2/8	02/20/18
12	Emerald Homes	\$373,380	The Villas	VIL/1 / VIL/2/9	04/08/18
13	The Manors by Westport	\$399,140	The Manors	MAN/1 / MAN/3/9	02/11/18
14	The Manors by Westport	\$427,900	The Manors	MAN/1 / MAN/3/10	02/11/18
15	The Manors by Westport	\$493,201	The Manors	MAN/1 / MAN/3/11	02/11/18
	50' Patio Average	\$375,465			
55'					
16	Newmark Homes	\$355,000	Pebble Creek	PCK/1 / PCK/1/25	01/12/18
17	Newmark Homes	\$417,370	Pebble Creek	PCK/1 / PCK/1/43	01/21/18
18	Perry Homes	\$409,891	Stonebrook	STO/2 / STO/1/66	03/18/18
19	Perry Homes	\$437,155	Stonebrook	STO/2 / STO/1/67	04/09/18
	55' Average	\$404,854			
55' Patio					
20	Sitterle Homes	\$498,000	Prestwick	PRW/1 / PRW/1/26	01/03/18
21	Sitterle Homes	\$540,000	Prestwick	PRW/1 / PRW/1/32	01/04/18
22	Sitterle Homes	\$508,000	Prestwick	PRW/1 / PRW/1/33	01/06/18
23	Sitterle Homes	\$398,888	Prestwick	PRW/1 / PRW/1/38	04/08/18
24	Taylor Morrison	\$353,650	Avalon at Riverstone	AVALON/24A / AVA/1/14	02/11/18
	55' Patio Average	\$459,708			
60'					
25	Westin Homes	\$564,000	Alden Springs	ALDEN/1 / AS/2/1	01/28/18
26	Taylor Morrison	\$497,520	Avalon at Riverstone	AVALON/12A / AVA/2/10	01/14/18
27	Taylor Morrison	\$543,991	Avalon at Riverstone	AVALON/12B / AVA/1/6	03/11/18
28	Taylor Morrison	\$488,640	Avalon at Riverstone	AVALON/12B / AVA/1/7	04/01/18
29	Taylor Morrison	\$503,049	Avalon at Riverstone	AVALON/12B / AVA/1/14	03/11/18
30	Taylor Morrison	\$493,051	Avalon at Riverstone	AVALON/12B / AVA/1/19	04/01/18
31	Taylor Morrison	\$399,905	Avalon at Riverstone	AVALON/12B / AVA/1/21	01/21/18
32	Taylor Morrison	\$596,330	Avalon at Riverstone	AVALON/12B / AVA/1/25	03/25/18
33	Taylor Morrison	\$558,990	Avalon at Riverstone	AVALON/12B / AVA/2/4	02/12/18
34	Taylor Morrison	\$489,000	Avalon at Riverstone	AVALON/12B / AVA/3/2	03/19/18
35	Taylor Morrison	\$576,093	Avalon at Riverstone	AVALON/12B / AVA/3/16	03/04/18

36	Taylor Morrison	\$491,290	Avalon at Riverstone	AVALON/12B / AVA/3/20	02/18/18
37	Taylor Morrison	\$500,000	Avalon at Riverstone	AVALON/9 / AVA/1/10	01/23/18
38	Newmark Homes	\$479,190	The Grove	GRV/1 / GRV/1/5	02/07/18
39	Newmark Homes	\$566,192	The Grove	GRV/1 / GRV/1/14	03/07/18
40	Newmark Homes	\$494,020	The Grove	GRV/1 / GRV/1/24	04/06/18
41	Newmark Homes	\$481,835	The Grove	GRV/1 / GRV/1/27	04/08/18
42	Newmark Homes	\$413,990	The Grove	GRV/1 / GRV/1/28	04/07/18
43	Newmark Homes	\$507,210	The Grove	GRV/1 / GRV/1/29	03/15/18
44	Newmark Homes	\$539,911	The Grove	GRV/1 / GRV/1/33	01/20/18
45	Newmark Homes	\$453,990	The Grove	GRV/1 / GRV/1/35	02/08/18
46	Newmark Homes	\$501,710	The Grove	GRV/1 / GRV/2/2	01/22/18
47	Newmark Homes	\$524,501	The Grove	GRV/1 / GRV/2/3	04/01/18
48	Newmark Homes	\$526,620	The Grove	GRV/1 / GRV/2/10	01/28/18
49	Meritage Homes	\$501,714	Auburn Heights	IVR/1 / IVR Partial Replat 1/1/1	02/11/18
50	Perry Homes	\$363,250	Stonebrook	STO/2 / STO/1/10	01/09/18
51	Perry Homes	\$503,000	Stonebrook	STO/2 / STO/1/11	04/01/18
52	Perry Homes	\$442,112	Stonebrook	STO/2 / STO/1/16	01/22/18
53	Perry Homes	\$463,840	Stonebrook	STO/2 / STO/1/17	04/01/18
54	Perry Homes	\$374,175	Stonebrook	STO/2 / STO/1/30	01/21/18
55	Perry Homes	\$493,221	Stonebrook	STO/2 / STO/1/55	03/09/18
60' Average		\$494,592			

60' Patio

56	Taylor Morrison	\$427,090	Avalon at Riverstone	AVALON/20 / AVA/1/1	01/05/18
57	Taylor Morrison	\$392,000	Avalon at Riverstone	AVALON/20 / AVA/1/2	03/15/18
58	Taylor Morrison	\$420,990	Avalon at Riverstone	AVALON/20 / AVA/1/4	01/16/18
59	Taylor Morrison	\$409,990	Avalon at Riverstone	AVALON/20 / AVA/1/7	02/04/18
60	Taylor Morrison	\$462,885	Avalon at Riverstone	AVALON/20 / AVA/1/8	02/10/18
61	Taylor Morrison	\$385,000	Avalon at Riverstone	AVALON/20 / AVA/3/7	02/22/18
62	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/3/10	01/20/18
63	Darling Homes	\$462,500	Avalon at Riverstone	AVALON/20 / AVA/4/9	01/12/18
64	Taylor Morrison	\$422,812	Avalon at Riverstone	AVALON/20 / AVA/4/12	03/11/18
65	Taylor Morrison	\$435,880	Avalon at Riverstone	AVALON/20 / AVA/4/15	04/01/18
66	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/4/19	01/16/18
60' Patio Average		\$424,284			

65'

67	Perry Homes	\$504,200	Lost Creek	LCR/2 / LCR/1/5	03/24/18
68	Perry Homes	\$488,300	Lost Creek	LCR/2 / LCR/3/10	03/18/18
69	Perry Homes	\$469,900	Lost Creek	LCR/3 / LCR/1/7	01/07/18
70	Highland Homes	\$497,880	Lost Creek	LCR/3 / LCR/1/9	02/04/18
71	Highland Homes	\$450,000	Lost Creek	LCR/3 / LCR/1/10	04/15/18
72	Perry Homes	\$455,905	Lost Creek	LCR/3 / LCR/1/12	01/02/18
73	Perry Homes	\$462,000	Lost Creek	LCR/3 / LCR/1/13	03/04/18
74	Perry Homes	\$465,000	Lost Creek	LCR/3 / LCR/1/17	01/10/18
75	Perry Homes	\$480,000	Lost Creek	LCR/3 / LCR/2/3	03/02/18
76	Highland Homes	\$412,500	Lost Creek	LCR/3 / LCR/2/6	02/08/18
77	Perry Homes	\$485,200	Lost Creek	LCR/3 / LCR/2/10	04/11/18
65' Average		\$470,080			

65' Patio

78	Darling Homes	\$667,287	Avalon at Riverstone	AVALON/20 / AVA/3/14	04/01/18
79	Darling Homes	\$611,000	Avalon at Riverstone	AVALON/20 / AVA/3/21	02/21/18
80	Darling Homes	\$678,000	Avalon at Riverstone	AVALON/20 / AVA/3/31	01/14/18
65' Patio Average		\$652,096			

70'

81	Taylor Morrison	\$565,000	Avalon at Riverstone	AVALON/11B / AVA/2/16	01/18/18
82	Taylor Morrison	\$590,000	Avalon at Riverstone	AVALON/11B / AVA/2/20	03/25/18
83	Taylor Morrison	\$483,185	Avalon at Riverstone	AVALON/18A / AVA/2/2	01/15/18
84	Taylor Morrison	\$607,310	Avalon at Riverstone	AVALON/18A / AVA/2/8	01/14/18

85	Newmark Homes	\$680,650	Avalon at Riverstone	AVALON/18A / AVA/2/13	01/02/18
86	Newmark Homes	\$762,690	Avalon at Riverstone	AVALON/18A / AVA/3/4	02/03/18
87	Taylor Morrison	\$540,000	Avalon at Riverstone	AVALON/18A / AVA/3/11	04/06/18
88	Newmark Homes	\$672,840	Avalon at Riverstone	AVALON/18A / AVA/3/12	03/14/18
89	Darling Homes	\$985,748	Avalon at Riverstone	AVALON/18B / AVA/2/1	04/08/18
90	Taylor Morrison	\$692,010	Avalon at Riverstone	AVALON/18B / AVA/2/30	01/14/18
91	Taylor Morrison	\$685,388	Avalon at Riverstone	AVALON/18B / AVA/2/35	01/22/18
92	Newmark Homes	\$706,625	Avalon at Riverstone	AVALON/18B / AVA/4/2	02/21/18
93	Taylor Morrison	\$598,883	Avalon at Riverstone	AVALON/18B / AVA/4/4	02/18/18
94	Taylor Morrison	\$609,130	Avalon at Riverstone	AVALON/18B / AVA/4/20	04/08/18
95	Meritage Homes	\$480,000	Scenic Bend	RSN/2 / RSN/1/24	03/11/18
70' Average		\$643,964			

80'					
96	Darling Homes	\$800,000	Avalon at Riverstone	AVALON/10A / AVA/1/17	01/24/18
97	Taylor Morrison	\$659,000	Avalon at Riverstone	AVALON/10A / AVA/3/10	01/08/18
98	Taylor Morrison	\$650,000	Avalon at Riverstone	AVALON/15A / AVA/2/5	03/15/18
99	Darling Homes	\$865,168	Avalon at Riverstone	AVALON/15B P2 / AVA/2/2	01/16/18
100	Darling Homes	\$1,027,390	Avalon at Riverstone	AVALON/16A / AVA/2/7	04/08/18
101	Darling Homes	\$1,012,000	Avalon at Riverstone	AVALON/16A / AVA/2/9	03/10/18
102	Taylor Morrison	\$927,020	Avalon at Riverstone	AVALON/16A / AVA/2/12	03/08/18
103	Darling Homes	\$900,000	Avalon at Riverstone	AVALON/16A / AVA/4/4	03/12/18
104	Taylor Morrison	\$878,129	Avalon at Riverstone	AVALON/16B / AVA/1/18	04/01/18
105	Darling Homes	\$745,000	Avalon at Riverstone	AVALON/16B / AVA/1/26	02/04/18
106	Taylor Morrison	\$748,000	Avalon at Riverstone	AVALON/22 / AVA/1/1	04/15/18
107	Darling Homes	\$916,000	Avalon at Riverstone	AVALON/22 / AVA/1/26	03/17/18
108	Taylor Morrison	\$946,185	Avalon at Riverstone	AVALON/22 / AVA/1/41	02/08/18
80' Average		\$851,838			

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

90'					
112	Fedrick, Harris	\$1,399,000	The Enclave	ENCLAVE/1 / ENC/1/21	01/28/18
113	Partners in Building	\$1,701,600	The Enclave	ENCLAVE/1 / ENC/1/30	04/01/18
114	Sterling Classic Homes	\$2,742,145	Majestic Pointe	MAJP/1 / MAJP/1/4	04/01/18
90' Average		\$1,947,582			

Riverstone Overall Sales Average \$590,923



Ft. Bend County LID 19
 Status Report
 April 27, 2018

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

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

There are two change orders and two pay applications for approval

Contract Amount	\$ 992,267.00
Change Orders to Date	\$(588,323.05)
Change Order No. 1 dated 1/22/17	\$(590,448.05)
Change Order No. 2 dated 8/9/17	\$2,125.00
Change Order No. 3 dated 8/9/17	\$6,270.00
Change Order No. 4 dated 8/9/17	\$3,525.00

Current Contract Amount \$ 413,738.95

Application No. 1 dated 8/3/16	\$ 22,275.00
Application No. 2 dated 4/25/17	\$ 19,305.00
Application No. 3 dated 5/18/17	\$ 53,598.78
Application No. 4 dated 6/27/17	\$ 72,249.16
Application No. 5 dated 8/24/17	\$ 34,684.29
Application No. 6 dated 8/24/17	\$ 49,657.50
Application No. 7 dated 9/26/17	\$ 31,800.94
Application No. 8 dated 1/5/18	\$ 3,667.88
Application No. 9 dated 3/5/18	\$ 76,320.00
Application No. 10 dated 4/17/18	\$ 1,586.25

Balance remaining \$ 48,603.15

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

Texas Wall and Landscape is the contractor. **TBG Recommends Final Acceptance**

Contract Amount	\$ 346,750.00
Change Orders to Date	\$ 23,374.55
Change Order No. 1 dated	\$ (5,000.00)
Change Order No. 2 dated 6/1/16	\$ 3,150.00
Change Order No. 3 dated 6/30/16	\$ 48,340.75
Change Order No. 4 dated 10/31/16	\$ (38,273.50)
Change Order No. 5 dated 10/23/17	\$ 288.45
Change Order No. 6 dated 10/23/17	\$ 1,200.00 (approved on October's meeting)
Change Order No. 7 dated 1/22/18	\$ 13,668.85 (approved on January's meeting)
Current Contract Amount	\$ 370,124.55

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



PARTNERS

<i>Application No. 7 dated 6/2/17</i>	\$	2,554.03
<i>Application No. 8 dated 2/9/18</i>	\$	13,381.96
<i>Application No. 7 dated 6/2/17</i>	\$	1,486.89
Balance remaining	\$	0.00

Projects Currently In Design: None.

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



Levee Management Services, LLC

Fort Bend LID 19

Monthly Report

April 27, 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.
- Removing silt from concrete backslope swales throughout the district.
- Utility company has begun gas line boring. LMS will continue to monitor. #13395

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.
- Second quarter gate PMs have been completed.
 - No issues found at this time, all gates were inspected, exercised and regreased.
- Generator Load Bank test has been completed.
 - Awaiting final report.

Capital Improvement Projects:

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

Discussion Topics:

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

Fort Bend County LID No. 19
Engineer's Report
4/27/2018



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 the FCLID meeting.**
2. Misc. Items
 - a. None.

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

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