

MINUTES

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

September 28, 2018

The Board of Directors ("Board") of Fort Bend County Levee Improvement District No. 19 ("District") met in regular session, open to the public, on September 28, 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:

James W. Green	President
Kalapi Sheth	Vice President
Radhika Iyer	Secretary
Dean Cooper	Assistant Vice President
John Arndt	Assistant Secretary

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

Also present at the meeting were: Uma Ramamurthy, District resident; Jaime Villegas of Riverstone Homeowners Association; Hilary Thibodeaux and Glenn Ledet, Jr. of Aptim Environmental & Infrastructure, Inc.; John Schnure of TBG Partners ("TBG"); Jeff Perry and Ross Autrey of Levee Management Services, LLC; Kristy Hebert of Tax Tech, Inc.; Chad Hablinski of Costello, Inc.; Pamela Lightbody of AVANTA Services; and Nancy Carter and Tara Miles of The Muller Law Group, PLLC ("MLG").

PUBLIC COMMENTS

There were no public comments.

PUBLIC HEARING ON TAX RATE, ORDER LEVYING TAXES, AND AMENDED AND RESTATED INFORMATION FORM

Ms. Carter stated Tax Tech had published a Notice of Public Hearing in the Fort Bend Independent, stating the District's proposed 2018 tax rate of \$0.68 per \$100 of assessed valuation.

Director Green opened the public hearing. No members of the public came forward to make comments. Director Green closed the public hearing.

After review and discussion, Director Arndt moved to (i) adopt the Order Levying Taxes, reflecting a tax rate of \$0.68 per \$100 of assessed valuation, consisting of \$0.11 per \$100 of assessed valuation for road debt service, \$0.43 per \$100 of assessed valuation for levee debt service, and \$0.14 per \$100 of assessed valuation to provide for the District's operations and maintenance and (ii) approve the Amended and Restated Information Form reflecting the adopted tax rate. Director Cooper seconded the motion, which passed unanimously. Director Iyer was absent for this vote.

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 99.70% of the District's

2017 taxes had been collected as of August 31, 2018. After review and discussion, Director Sheth moved to approve the tax assessor/collector's report and payment of the bills listed in the report. Director Arndt seconded the motion, which passed unanimously.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Lightbody presented the bookkeeper's report, including the list of bills for payment, a copy of which is attached. Ms. Lightbody noted that the ratchet rate has been removed from the electric bill, so the amount of the bill has decreased.

Director Iyer joined the meeting.

The Board inquired about the balance of the Compass Bank money market account. Following review and discussion, Director Arndt moved to approve the bookkeeper's report with the correction of the period ending date to today, payment of the bills listed in the report, and decreasing the balance of the Compass Bank money market account to \$50,000. Director Cooper seconded the motion, which passed unanimously.

The Board discussed the procedure for handling blank or incomplete checks and directed that the checks be signed by any two directors and Director Sheth as the third signature to approve the final amount of such checks.

PARK AND RECREATIONAL FACILITY MATTERS

Mr. Schnure presented the landscape architect's report, a copy of which is attached. He recommended final acceptance of the construction of Hagerson Linear Park. After discussion and based on the landscape architect's recommendation, Director Arndt moved to accept Hagerson Linear Park. Director Cooper seconded the motion, which passed unanimously.

EMERGENCY NOTIFICATION SIGNAGE

Mr. Schnure presented the following documents, copies of which are attached, in connection with the emergency notification monument signs: i) a map of the proposed locations, ii) draft design drawings, iii) a proposal from Atlas Sign for the electronic message board in the amount of \$15,210.25 per unit, and iv) an estimated cost of construction for all four signs in the amount of \$140,728.32. Mr. Reichert confirmed that the proposed design conforms with the design aesthetics of the Riverstone community. Mr. Schnure noted that Missouri City ("City"), requires at least 50% landscaping around signs located in the City. After review and discussion, Director Cooper moved to authorize TBG to proceed with the permitting, design, procurement, and installation of one monument sign with a color LED display that is solar powered with battery back-up, located on LJ Parkway entering Riverstone through Sienna Plantation, at a total project cost not to exceed \$40,000, and to hold on construction of the other three monument signs until completion of the first sign, in order to identify any necessary modifications to the design before proceeding with the remaining three signs. Director Arndt seconded the motion, which passed unanimously. The Board concurred to finalize the exact location of the sign on LJ Parkway at the next meeting, and Mr. Schnure said he will present the final quote at the next meeting. Director Arndt said he will draft procedures for message content of the signs.

PARK AND RECREATIONAL FACILITY MATTERS (CONT'D)

Ms. Carter stated that the District does not have a general park and recreational design consulting contract with TBG and reviewed a proposed general services contract and hourly wages of TBG personnel. She noted that TBG has been working under a contract with developers within the District, but now that all developer-financed projects are complete, TBG will need to contract directly with the District. After review and discussion, Director Arndt moved to approve a general services contract with TBG, subject to attorney revisions and receipt of a 1295 Form. Director Cooper seconded the motion, which passed by unanimous vote.

Director Green inquired if there were plans for a park in the Lost Creek section and requested Mr. Schnure and Mr. Villegas to bring information regarding parks to be funded by The Riverstone Community Services Foundation to the next meeting.

Director Arndt inquired about construction of a sidewalk along Knights Court from Thompson Ferry to Elkins High School. After review and discussion, Director Arndt stated that he will discuss the request with Commissioner Patterson.

DEVELOPMENT IN THE DISTRICT

Mr. Reichert presented a report, a copy of which is attached, on the status of development in Riverstone. Director Green requested Mr. Reichert to provide a comparison of home sale costs in the District before Hurricane Harvey and after Hurricane Harvey.

MOWING REPORT

Mr. Perry reported that Yellowstone Landscape, Inc., is conducting its regular mowing schedule and has no action items. Mr. Perry reported on residential concerns regarding increased hog activity and that Fort Bend County Levee Improvement District No. 15 ("LID 15") is obtaining pricing for hog fencing.

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 stated that an electrician installed a meter to monitor the monthly power usage at the Steep Bank Creek storm water pump station and that he will distribute a report detailing which components are using the most power to the Board next week.

Mr. Perry stated that LMS completed its quarterly ant bait treatment on the levee. He explained that the ant treatment is required as part of the Army Corps of Engineers' Rehabilitation Inspection Program, as they consider ants to be burrowing animals that may affect the integrity of the levee.

SERVICE AGREEMENT FOR MOSQUITO SPRAYING

The Board considered approving a Service Agreement with BugCo to spray the streets and detention areas in the District two times per week at a cost of \$400 per fogging. Ms. Carter stated that BugCo previously serviced the District following Hurricane Harvey. After review and

discussion, Director Arndt moved to approve the Service Agreement with BugCo. Director Cooper seconded the motion, which passed unanimously. Ms. Miles noted that a 1295 Form had been received from BugCo. The Board directed MLG to keep an agenda item to review and evaluate the frequency and effectiveness of the mosquito spraying each month.

PROPOSAL FOR CONSULTING SERVICES RELATED TO STATE FUNDING FOR PROJECTS

Ms. Carter stated that she has not received a proposal for consideration at this time. The Board tabled this agenda item.

EMERGENCY OPERATIONS PROJECTS

AUTOMATED RAINFALL AND WATER ELEVATION GUAGES

Mr. Perry said that he is obtaining additional information and pricing from Remote Monitoring Systems, Inc.

SUPPLEMENTAL PUMPS AND STORAGE

Mr. Perry displayed photographs of i) a steel building to protect and store the supplemental pumps and ii) a steel bunkhouse for operators and other personnel servicing the District's facilities during emergency events. He said Coastline Dirt Works, LLC, submitted a proposal for the storage building at a cost of \$36,900 and the bunkhouse at a cost of \$13,300. Mr. Perry stated that they are rated to withstand up to 110 miles per hour winds speeds. He reviewed potential locations around the Steep Bank Creek pump station to install the structures and discussion ensued regarding options. The Board acknowledged that the building may need to be relocated following expansion of the pump station. Mr. Perry noted additional minimal costs for land preparation and moving the fence currently on the property. After review and discussion, Director Iyer moved to authorize Mr. Perry to work on procurement, site grading improvements, and installation of a steel storage building as presented at a total project cost not to exceed \$40,000. Director Cooper seconded the motion, which passed by unanimous vote. Ms. Carter noted that the storage building is an operations and maintenance repair under the Maintenance Agreement for Regional Pump Station with LID 15 and will be cost-shared in accordance with the agreement. Mr. Reichert requested that the building be painted tan to conform to the Riverstone community guideline. Mr. Perry said he anticipates installation of the storage building to be complete by the end of the year.

Mr. Perry reported that the testing of the supplemental pumps was delayed to avoid potential damage to the surface of the levee and that he is working on re-scheduling the testing.

VEHICULAR ACCESS IMPROVEMENTS

Mr. Hablinski discussed the proposed paving of the levee top, noting that the expense is included in the current draft bond application. Ms. Carter reported that LID 15 budgeted \$75,000 from its operating fund to pave its levee in phases. After review and discussion, Director Cooper moved to authorize LMS to solicit pricing

for paving of the levee around the pump station at a cost not to exceed \$75,000. Ms. Lightbody confirmed that the District can pay for such expense from the operating fund, to be reimbursed when bonds are sold. Director Iyer seconded the motion, which passed unanimously.

BUNKHOUSE FOR EMERGENCY OPERATIONS PERSONNEL

Ms. Carter reported that LID 15 included its share of the costs to design and construct an emergency operations center in its bond application and has determined not to authorize design until such bond funds are received.

TAX MATTERS (CONT'D)

Ms. Hebert reported on 2018 payment plan options for taxes due to Hurricane Harvey. Following discussion, the Board directed Tax Tech to mail an application form along with tax statements to all residents and MLG to coordinate posting on the District website. Ms. Hebert said there would be no additional cost to include the application with the tax bills.

REVISED EMERGENCY ACTION PLAN

Mr. Hablinski stated that he distributed a revised Emergency Action Plan ("EAP") and that he will address Director Sheth's comments and re-distribute the EAP.

UPDATED PROJECT LIST

Ms. Carter distributed Director's Sheth's draft summary of the proposed Watershed Interconnect on Hagerson Road and Director Green's draft summary of the proposed expansion of the Steep Bank Creek storm water pump station. The Board reviewed the styles of the summaries and concurred on a unified format for all project summaries to be uploaded to the District's website. Mr. Hablinski said he will provide a map detailing the projects for the website. The Board concurred that summaries for all projects should be posted on the website and directed i) Ms. Carter and Director Iyer to prepare the summary for the paving of the levee and emergency notification signs, ii) Ms. Carter and Director Cooper to prepare the summary of the staff gauges, iii) Director Green to finalize his summary of the pump station expansion, and iii) to hold on posting the Lost Creek and Interconnect summaries until further action on those projects has been taken.

THIRD-PARTY ENGINEERING REVIEW OF DISTRICT FACILITIES

Mr. Thibodeaux stated that the written report of Aptim's Phase 2 third-party engineering review of the District's facilities and operations will be complete prior to the next meeting.

Mr. Thibodeaux presented a revised Job Order for Phase 3, as directed at the prior meeting, noting that the Job Order includes an analysis under Atlas 14 data and that there is no change in the cost of the Job Order. After review and discussion, Director Cooper moved to approve Aptim's amended Job Order for Phase 3. Director Arndt seconded the motion, which passed unanimously.

REGIONAL DRAINAGE PROJECTS AND IMPROVEMENTS

FINANCING PLAN FOR PROPOSED PROJECTS

Mr. Hablinski reviewed the proposed projects, a list of which is on the attached engineer's report, to be included in the District's next bond application currently in the amount of \$7,450,000. Ms. Carter noted that including a project in the bond application does not obligate the District to spend funds on that project and that the District can submit a change in scope application to the Texas Commission on Environmental Quality ("TCEQ") to change how funds are spent after the bonds are issued. Mr. Smalling distributed and reviewed a chart, a copy of which is attached, of the debt service tax rate impact following issuance of the proposed bonds. The Board requested that Mr. Smalling include future park bonds in the chart.

PROJECT MANAGEMENT SERVICES

There was no discussion on this agenda item.

STEEP BANK CREEK PUMP STATION EXPANSION PROJECT

Director Arndt stated that the District received three responses to the Request for Qualifications ("RFQ") for the Steep Bank Creek Pump Station Expansion Project, which have been scored by the RFQ review committee. After discussion, the Board concurred to hold the next regular meeting on Friday, October 19, 2018, at 9:00 a.m., and to invite the three engineering firms for presentations at 1:00 p.m. The Board requested that the scoring chart be uploaded to the District's dropbox for director review.

LOST CREEK PUMP STATION, INCLUDING 2D WATERSHED MODELING

Mr. Thibodeaux discussed the 2D watershed modeling software options. Mr. Ledet reviewed features of XPSWMM and HEC-RAS modeling and recommended proceeding with LIDAR data collection while the modeling software options are further discussed with Costello. After discussion, the Board i) concurred to proceed with the data collection while the engineers determine the most appropriate modeling software and ii) directed Aptim to revise the Job order to remove the reference to HEC-RAS, pending further recommendation of the 2D software.

Ms. Carter reported on her recent discussions with the Boards of Fort Bend County Municipal Utility District No. 115 and First Colony Levee Improvement District regarding cost-sharing the modeling project.

WATERSHED INTERCONNECTS

There was no discussion on this agenda item.

OTHER ENGINEERING MATTERS, INCLUDING DEEDS, EASEMENTS, AND CONSENTS TO ENCROACHMENT

There was no discussion on this agenda item.

BOND APPLICATION AND BOND ANTICIPATION NOTE, INCLUDING ADOPTION OF RESOLUTION AUTHORIZING APPLICATION TO TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR APPROVAL OF PROJECT AND BONDS

The Board considered adopting a Resolution Authorizing Application to Texas Commission on Environmental Quality for Approval of Project and Bonds ("Resolution"), for the projects listed in the Engineer's Report. After review and discussion, Director Cooper moved to adopt the Resolution. Director Arndt seconded the motion, which passed unanimously.

PENDING OR POTENTIAL LITIGATION MATTERS RELATED TO DISTRICT FACILITIES OR HURRICANE HARVEY

The Board discussed this agenda item in executive session at the end of the meeting.

COMMUNICATIONS MATTERS

Ms. Carter reviewed the monthly correspondence received via the District's website. The Board directed Ms. Carter to respond to the email from researcher Darrah Peklak.

FORT BEND FLOOD MANAGEMENT ASSOCIATION ("FBFMA") AND REGIONAL PERIMETER LEVEE MATTERS

Ms. Carter stated that the perimeter levee tour is October 5, 2018, at 8:00 a.m.

Ms. Carter stated that the FBFMA will conduct a half-day seminar on October 26, 2018.

STORMWATER QUALITY MANAGEMENT PLAN

This agenda item was tabled.

MINUTES AND ACTION ITEMS

The Board considered approving the minutes of its August 17 and August 24, 2018, meetings. Following review and discussion, Director Arndt moved to approve the minutes as submitted. Director Iyer seconded the motion, which passed unanimously.

The Board requested an open action items list be maintained by MLG and presented at the beginning of every Board meeting.

Ms. Miles and Ms. Carter reviewed the action items presented during the meeting.

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 Green announced the date and time to be 12:35 p.m. on September 28, 2018.

RECONVENE IN OPEN SESSION

The Board reconvened in regular session, and Director Green announced the date and time to be 12:54 p.m. on September 28, 2018. No action was taken.

There being no further business to come before the Board, Director Cooper moved to adjourn the meeting. Director Iyer seconded the motion, which passed by unanimous vote.



A handwritten signature in blue ink, appearing to read "Rund", is written above a horizontal line.

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

	Minutes
	<u>Page</u>
tax assessor/collector's report	1
bookkeeper's report	2
landscape architect's report.....	2
map of monument signs.....	2
monument sign design drawings.....	2
proposal from Atlas Sign.....	2
TBG's estimated cost of construction.....	2
developer's report.....	3
operator's report	3
engineer's report	6
debt service tax rate chart.....	6

Any documents referenced in these minutes and not attached herein are retained in the District's official records in accordance with the District's Record Management Program and are available upon request.

ACTION ITEMS LIST

1. MLG to file the Amended and Restated Information Form with the County and TCEQ.
2. Ms. Lightbody to decrease the balance of the Compass Bank money market account to \$50,000.
3. Ms. Lightbody to correct the bookkeeper's period ending date.
4. Director Sheth to be the third signature on blank or incomplete checks.
5. TBG to proceed with the permitting, design, procurement, and installation of an emergency message monument sign on LJ Parkway not to exceed \$40,000.
6. Director Arndt to create a policy on message content of the emergency monument signs.
7. MLG to provide comments to TBG on general services contract.
8. Mr. Schnure and Mr. Villegas to provide information to Board on parks to be funded by The Riverstone Community Services Foundation.
9. Director Arndt to discuss sidewalk to Elkins High School with Commissioner Patterson.
10. Mr. Reichert to provide comparison of home sales costs before and after Hurricane Harvey to MLG, and MLG to add to dropbox.
11. Mr. Perry to send out electricity usage report to Board.
12. Ms. Miles to send Service Agreement to BugCo.
13. Mr. Perry to continue obtaining pricing and information on automated gauges.
14. Mr. Perry to coordinate site grading and procurement of a steel storage building at a cost not to exceed \$40,000.
15. Mr. Perry to re-schedule testing of supplemental pumps.
16. Mr. Perry and Mr. Hablinski to solicit pricing for paving of the levee around the pump station at a cost not to exceed \$75,000.
17. Ms. Hebert to mail out the payment plan application with tax bills to all residents.
18. MLG to post payment plan application on website.
19. Mr. Hablinski to address Director Sheth's comments in EAP and re-distribute same.
20. Director Green to finalize his summary of the pump station expansion.
21. Director Iyer and Ms. Carter to write a summary of the levee paving and emergency signs.
22. Director Cooper and Ms. Carter to write a summary of the staff gauges.
23. Mr. Hablinski to provide a map to accompany the project summaries for the website.
24. Aptim to complete Phase 2 report.
25. Mr. Smalling to update the debt service tax rate chart with future park bonds.
26. Ms. Carter to inform the engineering firms of the October 19 presentation date and compile a meeting schedule.
27. MLG to add RFQ scoring chart to dropbox.

28. Aptim to proceed with data collection for modeling, continue discussions regarding modeling software with Costello, and prepare a Job Order that does not specify the modeling type.
29. Ms. Carter to respond to the email from Darrah Peklak.
30. MLG to maintain a list of open action items.

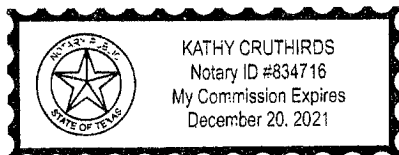
4848-2374-3605, v. 1

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 SEPTEMBER 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: 08/31/2018**

**TAX REPORT
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	(2.10)	
Current Year	10,728.32	
Total Tax Collected		10,726.22

OTHER INCOME

Penalty & Interest	1,085.69	
DTAF Penalty	1,430.96	
Overpayments	4,732.36	
Rendition Penalty	0.00	
Earned Interest	20.55	
Total Other Income		7,269.56

TOTAL INCOME: **17,995.78**

Transfers to Bond Fund 0.00

Transfers to Road Fund 0.00

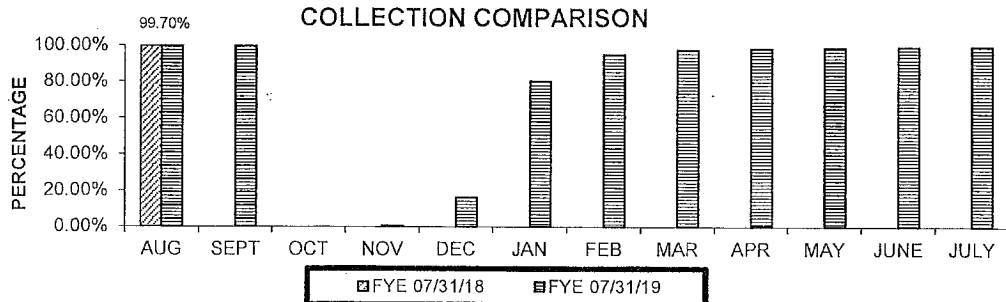
Transfers to Operating Fund 0.00

Disbursements Presented: 18 CHECK(S) 16,827.29

Current - Collection Rate: 99.70%

Last Year Collection Rate: 99.81%

Tax Tech, Incorporated - Trusted Since 1986



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: 08/31/2018

PRIOR YEARS TAXES

Receivable at 09/30/17	\$17,361.16	
Reserve for Uncollectibles	0.00	
Adjustments since 09/30/17	(11,867.95)	
Adjustments this month		
2016 FBCAD KR#23	(67.94)	
2015 FBCAD KR#34	(2.16)	
TOTAL PRIOR YEARS RECEIVABLE		\$5,423.11
Collected since 09/30/17	7,625.39	
Collected this month	2.10	
TOTAL COLLECTED SINCE 09/30/17		7,627.49
TOTAL RECEIVABLE - PRIOR YEARS		\$13,050.60

2017 TAXES

Original 2017 Roll	4,567,862.60	
Adjustments since 09/30/17	(48,165.93)	
Adjustments this month		
2017 FBCAD KR#09	(2,173.53)	
TOTAL 2017 RECEIVABLE		4,517,523.14
Collected since 09/30/17	(4,493,426.43)	
Collected this month	(10,728.32)	
TOTAL COLLECTED - 2017		(4,504,154.75)
TOTAL RECEIVABLE - 2017		13,368.39
TOTAL TAXES RECEIVABLE - ALL YEARS		<u>\$26,418.99</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 08/31/2018

CASH BALANCE AT FISCAL YEAR BEGINNING

\$58,587.57

INCOME	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	TOTAL
BASE TAX COLLECTED	10,726.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,726.22
PENALTY & INTEREST	1,085.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,085.69
DTAF PENALTY	1,430.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,430.96
EARNED INTEREST	20.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.55
OVERPAYMENTS	4,732.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.36
VOIDED CHECK	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
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
ESCROWED FUNDS	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
RETURNED CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	17,995.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,995.78

**ESCROWED FUNDS JAN 2018 \$2,300.00 WILL BE MOVED TO TAXES PAID ONCE TAX RATE SET

EXPENSES	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	TOTAL
TAX A/C CONSULTANT	2,679.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,679.60
TRANSFER-ROAD 2017	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-ROAD 2016	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-ROAD 2015	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-ROAD 2014	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-ROAD 2013	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-ROAD 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
BOND FUND TRANSFER	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 2017	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 2016	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 2015	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 2014	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 2013	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 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	437.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.58
PRIOR FYE: O/P	537.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537.96
REISSUE VOIDED CHECK	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
CAD ASSESSMENT	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
DEL TAX ATTY 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
PRIOR FYE: DTAF	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
LEGAL NOTICES	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
BANK CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESTIMATE OF VALUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERTIFICATE OF VALUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND PREMIUM (11/2018)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RENDITION PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTINUING DISCLOSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LASER CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3,655.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,655.14
Monthly Balance:	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	72,928.21	

(3,655.14)

CASH BALANCE AT MONTH END: **LITIGATION REFUNDS: 2017: \$0 AND DISASER RELIEF \$222,221.78** \$72,928.21

MEETING DATE: AUGUST 24, 2018

1991 NARASIMHAMURTHY PRAVEEN 2017 O/P#5017040010310907 REISSUE CK# 1700 DIS REL REFUND \$437.58

MEETING DATE: JUNE 22, 2018, 2018

1553 **VOID** SRINIVASA PARTHASARATY 2017 O/P#5017010040260907 DIS REL REF \$429.29
 1969 **VOID** WANG YI & XUE BAI 2017 O/P#7791030020160907 DIS REL REF \$255.08
 1700 **VOID** NARASIMHAMURTHY PRAVEEN 2017 O/P#5017040010310907 DIS REL REF \$437.58

MEETING DATE: SEPTEMBER 28, 2018

1992 KAREN PARKER 2017 O/P#5679010020030907 DISASTER RELIEF REF \$ 546.66
 1993 KEVIN PEACE & DEBORAH JAMES 2017 O/P#5679010010090907 DISASTER RELIEF REF \$ 516.01
 1994 WANG YI & XUE BAI 2017 O/P#7791030020160907 DISASTER RELIEF REF REISSUE CK#1969 \$ 255.08
 1995 SRINIVASA PARTHASARATHY 2017 O/P#5017010040260907 DISASTER RELIEF REF REISSUE CK#1553 \$ 429.29
 1996 KARIM AMIN & SHAHNAZ AMIN KARIM 2017 O/P#7791020020120907 DISASTER RELIEF REF \$ 273.20
 1997 BALASUBRAMANIAN SURESH SRINIVAS 2017 O/P#5017040020160907 DISASTER RELIEF REF \$ 411.84
 1998 MARWAY ASHOK & NEENA MARWAH 2017 O/P#5679020010030907 DISASTER RELIEF REF \$ 499.85

1999	SEVAL RAVI & SUNANDA	2017 O/P#6883020020110907 OVER 65 EXEMPTION	\$ 68.00
2000	KADAKIA PARAG	2017 O/P#7791010010010907 DISASTER RELIEF REF	\$ 75.19
2001	SUN ZHIHUA	2017 O/P#7791010010060907 DISASTER RELIEF REF	\$ 26.53
2002	JOSE NISHA	2017 O/P#7791010010080907 DISASTER RELIEF REF	\$ 363.07
2003	PANDYA CHIRAG & JIGISHA	2017 O/P#7791010010140907 DISASTER RELIEF REF	\$ 392.81
2004	SUN CHEE FORE VANON & PAULINE	2017 O/P#4897010020010907 OVER 65 EXEMPTION	\$ 68.00
2005	GEORGE TINA & SHIJU	2017 O/P#5017010020190907 DISASTER RELIEF REF	\$ 366.85
2006	HERRIN RANCH DVMT II INC	2015 O/P#0054000002001907 ACCOUNT EXEMPT B \$2.16 + P&I \$.24	\$ 2.40
2007	PERDUE BRANDON FIELDER COLLINS & MOTT	DELINQUENT TAX ATTORNEY FEE	\$ 1,431.16
2008	FORT BEND CENTRAL APPRAISAL DISTRICT	FBCAD 1ST QUARTERLY ASSESSMENT DUE SEPT 30, 2018	\$ 8,421.75
2009	TAX TECH INCORPORATED	\$2,679.60 SEPT 2018 TAX ASSESSOR FEE (2018: 2,436 ITEMS X \$1.10)	\$ 2,679.60

TOTAL DISBURSEMENTS:

\$ (16,827.29)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK)

\$56,100.92

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 08/31/2018

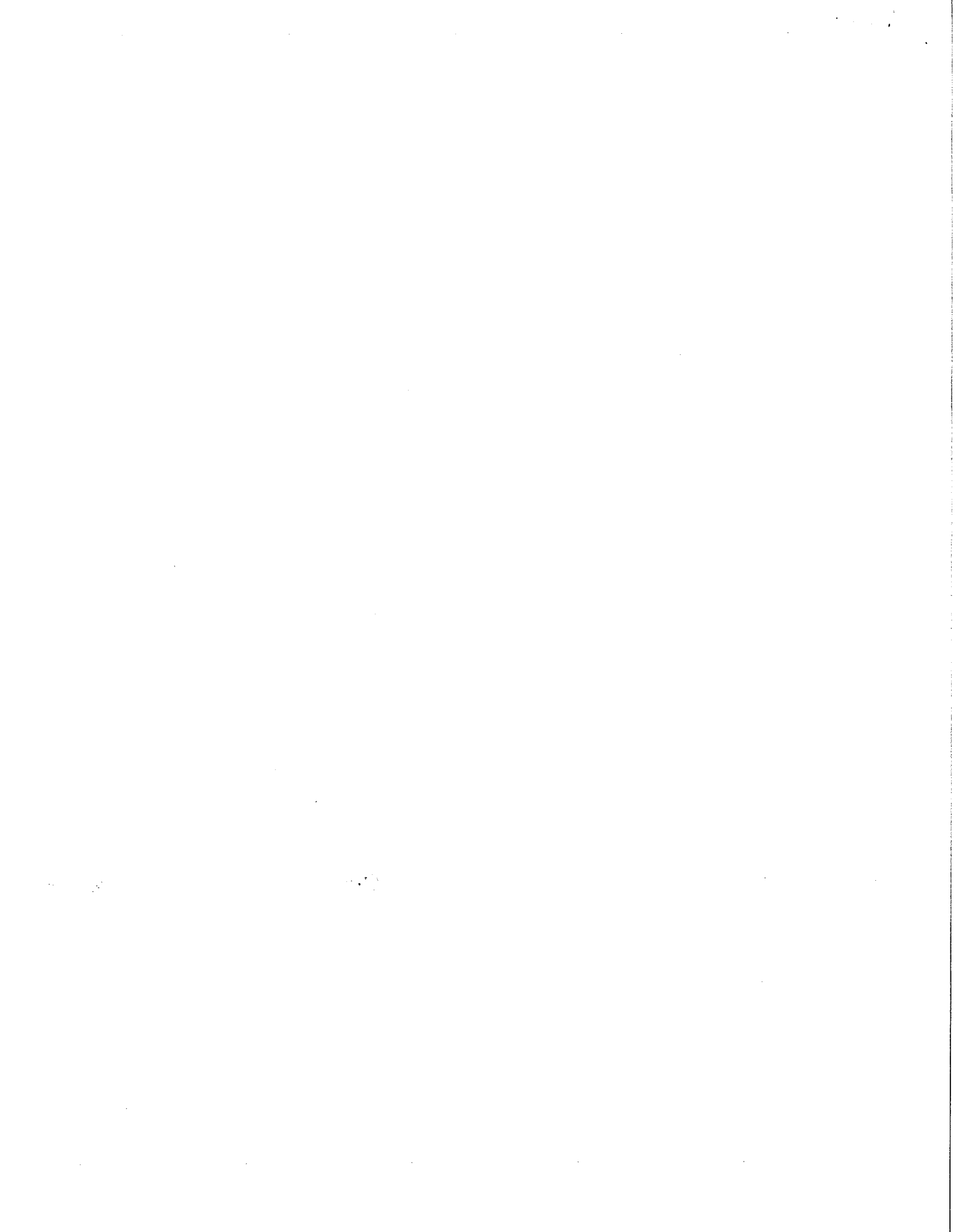
HISTORICAL INFORMATION

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
2018	682,968,175	0	682,968,175	PROJ VALUE \$ 693,124,917	0.0000	0.0000	0.0000	0.0000	2018
2017	671,744,493	(7,402,841)	664,341,652		0.1100	0.4300	0.1400	0.6800	2017
2016	627,031,068	27,951,455	654,982,523		0.1200	0.4500	0.1100	0.6800	2016
2015	507,771,329	43,283,725	551,055,054		0.1300	0.4800	0.1100	0.7200	2015
2014	349,829,012	66,153,768	415,982,780		0.1800	0.3500	0.2700	0.8000	2014
2013	276,984,410	26,693,370	303,677,780		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	(50,339.46)	4,517,523.14	(4,504,154.75)	13,368.39	0.00	13,368.39	99.70%	2017
2016	4,263,810.82	190,069.88	4,453,880.70	(4,449,144.82)	4,735.88	0.00	4,735.88	99.89%	2016
2015	3,655,953.59	311,642.84	3,967,596.43	(3,965,452.63)	2,143.80	0.00	2,143.80	99.95%	2015
2014	2,798,632.10	529,230.14	3,327,862.24	(3,325,704.08)	2,158.16	0.00	2,158.16	99.94%	2014
2013	2,215,875.28	213,546.96	2,429,422.24	(2,427,424.48)	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
					\$26,418.99	\$0.00	\$26,418.99	(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	(10,364.01)	930,078.29	(927,325.98)	2,752.32	0.00	0.00	2,752.32	99.70%	2017
2016	689,734.10	30,746.60	720,480.70	(719,714.60)	766.10	0.00	0.00	766.10	99.89%	2016
2015	558,548.47	47,612.10	606,160.57	(605,833.04)	327.53	0.00	0.00	327.53	99.95%	2015
2014	944,538.33	178,615.17	1,123,153.51	(1,122,425.13)	728.38	0.00	0.00	728.38	99.94%	2014
2013	858,651.67	82,749.45	941,401.12	(940,626.99)	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
					\$17,661.45	(\$11,000.00)	\$0.00	\$6,661.45	(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	(8,143.15)	730,775.80	(728,613.27)	2,162.53	0.00	2,162.53	99.70%	2017
2016	752,437.20	33,541.74	785,978.95	(785,143.20)	835.74	0.00	835.74	99.89%	2016
2015	660,102.73	56,268.85	716,371.58	(715,984.50)	387.07	0.00	387.07	99.95%	2015
2014	629,692.22	119,076.78	748,769.00	(748,283.42)	485.59	0.00	485.59	99.94%	2014
2013	360,079.73	34,701.38	394,781.11	(394,456.48)	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
					\$4,273.57	\$0.00	\$4,273.57	(ALL YEARS)	



FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19

SUMMARY OF CASH TRANSACTIONS

FOR THE PERIOD AUGUST 1, 2018 TO SEPTEMBER 28, 2018

(Unaudited)

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
BALANCE	1-Aug-2018	\$60,247.86	\$0.00	\$0.00	\$0.00
RECEIPTS		354,976.88	0.00	0.00	0.00
DISBURSEMENTS		(69,990.35)	(532.50)	(2,519,485.65)	(525,020.63)
INVESTMENT PROCEEDS		30,000.00	532.50	0.00	766,445.10
INVESTMENT PURCHASES		(532.50)	0.00	2,519,485.65	(241,424.47)
TRANSFERS		0.00	0.00	0.00	0.00
BALANCE	31-Aug-2018	\$374,701.89	\$0.00	\$0.00	(\$0.00)
CURRENT MONTHS ACTIVITY:					
RECEIPTS		625.00	0.00	0.00	0.00
DISBURSEMENTS		(153,267.41)	(988.00)	(400.00)	0.00
INVESTMENT PROCEEDS		0.00	0.00	0.00	0.00
INVESTMENT PURCHASES		0.00	0.00	0.00	0.00
TRANSFERS		0.00	0.00	0.00	0.00
CURRENT CASH BALANCE		\$222,059.48	(\$988.00)	(\$400.00)	(\$0.00)
CURRENT INVESTMENTS		\$1,268,256.71	\$327,384.56	\$1,601,264.49	\$471,551.68
CASH BALANCES	28-Sep-2018	\$1,490,316.19	\$326,396.56	\$1,600,864.49	\$471,551.68
OPERATING RESERVE (1 YEAR EXP.)		\$961,171.00			
ALLOCATE- DESIGN INTERCONNECTS		\$15,410.00			
UNALLOCATED BALANCE		\$513,735.19			
SERIES 2013 BONDS (LEVEE)			\$9,605.86		
SERIES 2014 BONDS (ROADS)			\$12,973.94		
SERIES 2016 BONDS (PARK)			\$303,816.76		
FUTURE REIMB FROM CPF BOND SALE		\$43,676.12			

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 AUGUST 31, 2018

Vendor/Customer	Document Number	Date	Description	Receipts	Disbursements
GENERAL FUND					
FRONTIER	3015	08/14/18	281-499-0269, 08/04-09/03/18	-	73.18
5 BUILDER PERMIT FEES	R001	08/14/18	5 BUILDER PERMIT FEES	500.00	-
ARNDT, JOHN	3016	08/24/18	PAYROLL - 7/25, 7/27, 7/31	-	439.11
COOPER, DEAN	3017	08/24/18	PAYROLL - 7/27, 7/31	-	285.77
GREEN, JAMES W.	3018	08/24/18	PAYROLL - 7/27, 7/31	-	290.13
IYER, RADHIKA	3019	08/24/18	PAYROLL - 7/27	-	138.52
SHETH, KALAPI	3020	08/24/18	PAYROLL - 7/25, 7/27, 7/31	-	456.45
ARNDT, JOHN	3021	08/24/18	PAYROLL - 8/10, 8/17	-	303.21
COOPER, DEAN	3022	08/24/18	PAYROLL - 8/17	-	147.24
GREEN, JAMES W.	3023	08/24/18	PAYROLL - 8/8, 8/17	-	290.13
IYER, RADHIKA	3024	08/24/18	PAYROLL - 8/6, 8/17	-	277.05
SHETH, KALAPI	3025	08/24/18	PAYROLL - 8/17	-	148.88
CLASSIC MESSAGING LLC	3026	08/24/18	WARNING MESSAGE SERVICE	-	4,188.40
COSTELLO INC	3027	08/24/18	GENERAL & PERMITS - JUL 2018	-	6,860.85
LLOYD GOSSELINK ROCHELLE TOWNS	3028	08/24/18	SERVICES THRU 7/31/18	-	1,248.00
LEVEE MGMT SERVICES LLC	3029	08/24/18	SERVICES: 08/15-09/15/2018	-	25,156.20
THE MULLER LAW GROUP, PLLC	3030	08/24/18	SERVICES FOR AUGUST 2018	-	18,042.31
OFF CINCO	3031	08/24/18	WEBSITE - JULY 2018	-	275.00
WITT O'BRIENS'S LLC	3032	08/24/18	FEMA CLAIMS - JUL 2018	-	345.00
YELLOWSTONE LANDSCAPE	3033	08/24/18	TRACTOR MOW- JULY 2018	-	8,175.00
BANK ACCT MIANT FEE	J013	08/15/18	BANK ACCT MIANT FEE	-	18.00
CAVALLO ENERGY	2969	08/27/18	6811 1/2 THOMP FERRY TO 8/14/18	-	2,831.92
FB LID 15 - 2RD QTR 18 JTPS	R001	08/29/18	FB LID 15 - 2RD QTR 18 JTPS EXP	6,660.00	-
FB LID 15 - % SUPP PUMP PURCHASE	R002	08/29/18	FB LID 15 - % SUPP PUMP PURCHASE	347,805.60	-
INTEREST COMPASS CK .15%	J014	08/31/18	INTEREST COMPASS CK .15%	11.28	-
GENERAL FUND TOTALS				\$354,976.88	\$69,990.35
CAPITAL PROJECTS FUND					
THE MULLER LAW GROUP, PLLC	3034	08/24/18	CPF-LEVEE, PARKS, ROADS TO 8/18/18	-	532.50
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$532.50
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
DEBT SERVICE PAYMENTS	J006	08/29/18	PAYING AGENT - WELLS FARGO	-	145,895.00
DEBT SERVICE PAYMENTS	J007	08/29/18	PAYING AGENT - BANK NY MELLON	-	782,771.90
DEBT SERVICE PAYMENTS	J008	08/29/18	PAYING AGENT - AMERGY BANK	-	1,590,818.75
DEBT SERVICE FUND - LEVEE TOTALS				\$0.00	\$2,519,485.65
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
DEBT SERVICE PAYMENTS	J009	08/29/18	PAYING AGENT - BANK NY MELLON	-	297,520.63
DEBT SERVICE PAYMENTS	J010	08/29/18	PAYING AGENT - AMERGY BANK	-	227,500.00
DEBT SERVICE FUND - ROADS TOTALS				\$0.00	\$525,020.63

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE PERIOD ENDED AUGUST 24, 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					
FRONTIER	3036	09/11/18	281-499-0269, 09/04-10/03/18	-	73.18
4 BLDG PERMIT FEES	R003	09/17/18	4 BLDG PERMIT FEES	400.00	-
OFF CINCO	2986	09/28/18	VOID LOST CK FOR MAY 2018	225.00	-
CHECKS # 3042 - 3054 SPOILED & VOIDED					
ARNDT, JOHN	3037	09/28/18	PAYROLL - 8/24, 8/29, 9/14, 9/24/18	-	551.09
COOPER, DEAN	3038	09/28/18	PAYROLL - 8/24/18 & 9/14/18	-	296.67
GREEN, JAMES W.	3039	09/28/18	PAYROLL - 8/24/18 & 9/14/18	-	306.48
IYER, RADHIKA	3040	09/28/18	PAYROLL - 8/24/18 & 9/14/18	-	277.05
SHETH, KALAPI	3041	09/28/18	PAYROLL - 8/24, 8/29, 9/8, 9/14, 9/20, 9/24	-	883.47
PAMELA M. LOGSDON CPA	3055	09/28/18	SERVICES - JAN & FEB 2018	-	4,698.82
CAVALLO ENERGY	3056	09/28/18	6811 1/2 THOMP FERRY TO 9/13/18	-	685.77
COSTELLO INC	3057	09/28/18	GENERAL & PERMITS - AUG 2018	-	4,655.03
CYPRESS CONCEPTS	3058	09/28/18	STREET CLEANING - AUG 2018	-	588.00
FORT BEND CO. LID 15	3059	09/28/18	50% OF INTERCONNECTS	-	43,676.12
RIVERSTONE HOA	3060	09/28/18	3RD QTR 2018 MAINTENANCE	-	45,471.25
LLOYD GOSSELINK ROCHELLE TOWNS	3061	09/28/18	SERVICES THRU 8/31/18	-	216.00
LEVEE MGMT SERVICES LLC	3062	09/28/18	SERVICES: 9/15/18 - 10/15/18	-	11,019.98
MCDONALD & WESSENDORFF	3063	09/28/18	INSURANCE SUPP PUMPS 7/27/18	-	5,945.00
THE MULLER LAW GROUP, PLLC	3064	09/28/18	SERVICES - SEPT 2018	-	23,509.75
OFF CINCO	3065	09/28/18	WEBSITE - MAY & AUG 2018	-	660.00
WITT O'BRIENS'S LLC	3066	09/28/18	FEMA CLAIMS - AUG 2018	-	2,386.25
YELLOWSTONE LANDSCAPE	3067	09/28/18	SERVICES - AUG 2018	-	7,367.50
US TREASURY			2 SIGNATURES AT MEETING & 1 ADD. SIGNATURE WHEN CHECK PREPARED		
CAVALLO ENERGY					
FRONTIER					
GENERAL FUND TOTALS				\$625.00	\$153,267.41
CAPITAL PROJECTS FUND					
THE MULLER LAW GROUP, PLLC	3068	09/28/18	CPF-LEVEE/DRAINAGE/ROADS TO 9/21/18	-	988.00
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$988.00
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
ZIONS FIRST NATIONAL BANK	3069	09/28/18	DSF - ANNUAL FEE - SER 2016	-	400.00
DEBT SERVICE FUND TOTALS				\$0.00	\$400.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
DEBT SERVICE FUND TOTALS₃				\$0.00	\$0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

September 28, 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	1.9205%			\$ 1,026,786.50
COMPASS BANK - MMA	2530961993	0.2500%			\$ 241,470.21
TOTAL GENERAL FUND INVESTMENTS					<u>\$1,268,256.71</u>

CAPITAL PROJECTS FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	1.9205%			\$ 10,473.86
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	1.9205%			\$ 13,093.94
TEXPOOL - SERIES 2016 PARK	79202-0001-1	1.9205%			\$ 303,816.76
TOTAL CAPITAL PROJECTS FUND INVESTMENTS					<u>\$327,384.56</u>

DEBT SERVICE FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - LEVEE IMPROV	79202-0000-3	1.9205%			\$ 1,601,264.49
BBVA COMPASS - CD - LEVEE	90326003	2.3800%	27-Aug-18	27-Aug-19	\$ 241,424.47
TEXPOOL - ROAD IMPROV	79202-0000-7	1.9205%			\$ 471,551.68
TOTAL DEBT SERVICE FUND INVESTMENTS					<u>\$2,314,240.64</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-----			ANNUAL AMOUNT DUE
		PRINCIPAL	INTEREST	TOTAL	
FYE 2019 PAID	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>
FYE 2020	1-Sep-2019	2,540,000.00	555,416.25	3,095,416.25	
FYE 2020	1-Mar-2020		529,869.38	529,869.38	<u>\$3,625,285.63</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE ONE MONTH ENDED AUGUST 31, 2018

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
REVENUES					
PROPERTY TAX REVENUE	0	0	0	0	932,000
DEVELOPER PERMIT FEES	500	500	500	0	6,000
INTEREST ON INVESTMENTS	1,775	1,775	1,250	525	15,000
JOINT PUMP STATION REIMB.	0	0	0	0	29,539
TOTAL REVENUES	2,275	2,275	1,750	525	982,539
EXPENDITURES					
PROFESSIONAL FEES					
AUDITING FEES	0	0	0	0	14,000
LEGAL FEES - GENERAL	5,976	5,976	12,000	(6,024)	144,000
LEGAL FEES - CONSTRUCTION	0	0	0	0	0
LEGAL FEES - OTHER (HARVEY)	11,804	11,804	7,000	4,804	84,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	4,475	4,475	3,750	725	45,000
ENGINEERING - POST HARVEY REVIEWS	2,386	2,386	0	2,386	139,000
CONTRACTED SERVICES					
ACCOUNTANT FEES	0	0	2,250	(2,250)	27,000
OPERATOR FEES	5,450	5,450	5,450	0	65,400
REPAIRS, MAINTENANCE & PERMITS					
MAINTENANCE & REPAIRS- OPERATOR	1,933	1,933	2,915	(982)	35,000
MAINTENANCE & REPAIRS- LANDSCAPE	4,088	4,088	6,300	(2,213)	115,000
MAINTENANCE & REPAIRS- OTHER	0	0	0	0	0
MAINTENANCE - ROADS	588	588	590	(2)	7,100
LANDSCAPE MAINTENANCE FEE - HOA	0	0	0	0	181,885
MAINT. & REPAIRS- SPECIAL PROJECTS	0	0	0	0	0
WETLANDS/CONSERVATION EXPENSE	0	0	0	0	2,500
LEVEE INSPECT & CERTIFICATION	0	0	0	0	0
PERMIT FEES	0	0	0	0	0
STORMWATER COMPLIANCE & PERMIT	0	0	0	0	4,375
DEVELOPER PERMIT FEES	330	330	300	30	3,600
JOINT PUMP STATION OPERATIONS					
OPERATOR FEES- PUMP STATION	723	723	415	308	5,000
OPERATOR FEES- SUPP. PUMPS	1,020	1,020	0	1,020	0
MAINTENANCE - PUMP STATION	8,064	8,064	835	7,229	10,000
MAINTENANCE - SUPP. PUMPS	7,816	7,816	7,000	816	10,000
UTILITIES - PUMP STATION	2,832	2,832	3,750	(918)	17,500
LEGAL FEES - PUMP ST	0	0	0	0	0
TELEPHONE - PUMP STATION	73	73	85	(12)	1,000
INSURANCE - PUMP STATION	0	0	0	0	10,000
ACCOUNTANT FEES - PUMP STATION	0	0	0	0	800

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE ONE MONTH ENDED AUGUST 31, 2018

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
ADMINISTRATIVE EXPENSES					
DIRECTOR FEES	3,600	3,600	2,085	1,515	25,000
TRAVEL AND EXPENSES	186	186	835	(649)	10,000
PAYROLL TAXES	275	275	165	110	2,000
ELECTION EXPENSES	478	478	0	478	0
MEETING EXPENSES	0	0	250	(250)	3,000
PRINTING/OFFICE SUPPLIES	0	0	1,210	(1,210)	2,500
INSURANCE	0	0	0	0	9,000
PUBLIC COMM - MESSAGING / WEBSITE	435	435	640	(205)	7,700
LEGAL NOTICES	0	0	200	(200)	200
BANK CHARGES	36	36	40	(4)	500
DUES	0	0	0	0	8,650
TOTAL EXPENDITURES FROM OPERATIONS	62,569	62,569	58,065	4,504	990,710
EXCESS REVENUES (EXP) FROM OPERATIONS	(60,294)	(60,294)	(56,315)	(3,979)	(8,171)
GOVT AGENCY CONTRIBUTION	0	0	0	0	0
TRANSFER FROM CAP PROJECTS FUND	0	0	0	0	0
PARK IMPROVEMENTS	0	0	0	0	0
FUTURE CPF REIMB FROM BOND SALE	0	0	0	0	0
CAPITAL OUTLAY - CONSTR / FACILITIES	0	0	0	0	(100,000)
CAPITAL OUTLAY - ROADS	0	0	0	0	0
CAPITAL OUTLAY - LAND	0	0	0	0	0
EXCESS REVENUES (EXPENDITURES)	(60,294)	(60,294)	(56,315)	(3,979)	(108,171)

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
UTILITY BILLINGS
FOR THE CURRENT YEAR THRU SEPTEMBER 28, 2018**

SERVICE PROVIDER	BILLING START DATE	BILLING END DATE	CONSUMPTION KWH	INVOICE CHARGE
-----------------------------	-------------------------------	-----------------------------	----------------------------	---------------------------

JOINT PUMP STATION AT 6811 1/2 THOMPSON FERRY RD, SUGARLAND TX 77449

FISCAL YEAR 2016 TOTALS			208,597	\$ 54,805.86
--------------------------------	--	--	----------------	---------------------

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
CAVALLO	04/17/18	05/15/18	7,355	\$ 2,844.80
CAVALLO	05/16/18	06/14/18	5,902	\$ 2,779.47
CAVALLO	06/15/18	07/16/18	5,823	\$ 2,754.93

FISCAL YEAR 2018 TOTALS			190,775	\$ 45,167.78
--------------------------------	--	--	----------------	---------------------

CAVALLO	07/17/18	08/14/18	7,434	\$ 2,831.92
CAVALLO	08/15/18	09/13/18	6,905	\$ 685.77

FISCAL YEAR 2019 TOTALS			14,339	\$ 3,517.69
--------------------------------	--	--	---------------	--------------------



TBG

Ft. Bend County LID 19
Status Report
September 28, 2018

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

DL Meacham is the contractor. Project is complete.

Presentation of Final Acceptance for Execution

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>
<i>Change Order No. 3 dated 8/9/17</i>	<i>\$6,270.00</i>
<i>Change Order No. 4 dated 8/9/17</i>	<i>\$3,525.00</i>
Current Contract Amount	\$ 413,738.95

<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>
Application No. 8 dated 1/5/18	\$ 3,667.88
Application No. 9 dated 3/5/18	\$ 76,320.00
<i>Application No. 10 dated 4/17/18</i>	<i>\$ 1,586.25</i>
<i>Application No. 11 dated 6/4/18</i>	<i>\$ 1,586.25</i>
<i>Application No. 12 dated 7/5/18</i>	<i>\$ 5,643.00</i>
<u>Application No. 13 dated 8/3/18</u>	<u>\$ 41,373.90</u>
Balance remaining	\$ 0.00

LID 19 Messaging Boards

-Costs and Exhibits

Projects Currently in Design: None.

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



PURCHASE CONTRACT

Atlas Sign Services Inc.
Job #2018251
09/17/2018

Michael Johnson
E-mail mj@atlassigns.com

BILL TO
TBG Partners
3050 Post Oak Blvd.
Houston, Texas 77056
United States

JOB LOCATION
Riverstone Subdivision
Missouri City, Texas

6411 Airline Dr
Houston, Texas 77076
United States
Website: www.atlassigns.com
Phone: 713-699-1121

QUANTITY	DESCRIPTION	UNIT COST	COST
1	**First LED** Install (1) One single sided Daktronics GS6-32X120-19.8-A-SF LED Message board in a customer supplied monument. Primary electric to monument is BY OTHERS	\$15,210.25	\$15,210.25
3	**Additional LED's** Install (1) One single sided Daktronics GS6-32X120-19.8-A-SF LED Message board(s) in customer supplied monuments. Primary electric to monument is BY OTHERS **Price is discounted with contingency that customer will be purchasing (4) Four Message centers. Any quantity of message centers other than (4) Four nullifies any pricing in this contract.**	\$13,512.50	\$40,537.50

NOTES

All service(s) for completion by Atlas Sign Services, Inc. is subject to Atlas Sign Services, Inc. Terms and Agreements, and should be reviewed before signing the contract. All service is limited to the description provided; any other service wanted is additional. If you have any questions about the scope of work included should be directed to your sales representative before signing this contract. Estimated Installation: 4-6 Weeks UPON ALL APPROVALS (Art, Construction, Placement, Permitting and Texas One Call.). This estimated installation time is subject to change upon orders receipt.
Primary Electric by others.
Atlas Sign Services, Inc. Is a licensed Electrical Sign Company regulated by the Texas Department of Licensing and Regulation, under Contractor License #18004,
And Electrical Sign Master License #13981
This sign will be installed under Article 600 of the 2017 National Electric Code.
Per Article 600.3- (NEC 2017) This sign will bear the Underwriters Laboratory Label, unless inspected by "Special Permission" by the local "Authority Having Jurisdiction".

THIS AGREEMENT IS ACCEPTED AND APPROVED BY:

TBG Partners

By: _____

Name: _____

Date: _____

Atlas Sign Services Inc.

By: _____

Name: _____

Date: _____

Subtotal \$55,747.75

Permit \$700

Total Tax \$4,656.95

TOTAL CONTRACT \$61,104.70

Required Deposit \$30,552.35

FINAL BALANCE \$30,552.35

Service calls will be collected upon completion. Please be prepared to write a check and give to the service technician upon completion.

Please make all checks payable to: Atlas Sign Services, Inc. This proposal may be withdrawn if not accepted within 30 days. By signing, Customer accepts Company's proposal for the Job and agrees to all of the terms and agreements of the purchase contract set forth by Atlas Sign Service, Inc.. ****PROCESSING FEE OF 5% WILL BE ADDED TO ALL PAYMENTS MADE BY CREDIT CARD**** After grace period of 30 days, Atlas Sign Services, Inc., reserves the right to apply late fees to the customers remaining balance.
Texas Electrical Sign Contractor #18004 Regulated By Texas Department Of Licensing & Regulation P.O. Box 12157, Austin, TX 78711 (800) 803-9202 or (512) 463-6599



PARTNERS

LID 19 Messaging Signs

Opinion of Probable Construction Cost

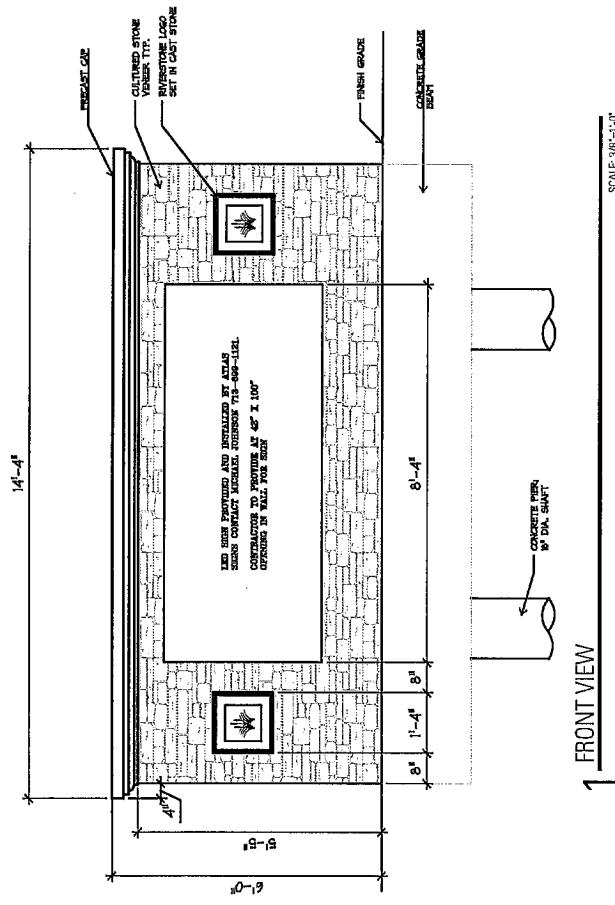
Prepared by TBG Partners

September 14, 2018

LID 19 Messaging Signs

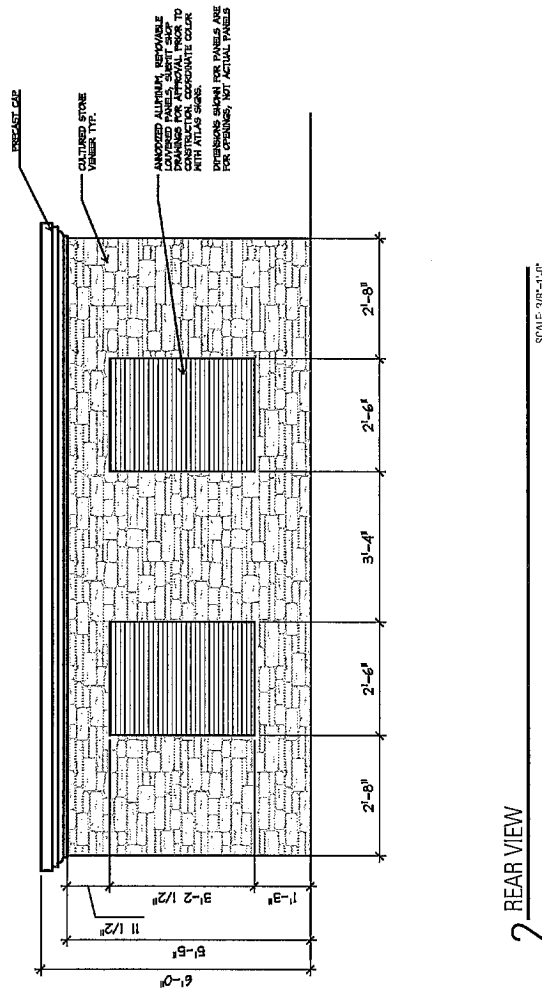
ITEM	UNIT	QTY.		UNIT COST	TOTAL
CMU Monument Sign, concrete footing and piers, stone veneer and cast stone cap	EA	1	\$	13,800.00	\$ 13,800.00
Cast Stone Riverstone Logo Medallions	EA	2	\$	500.00	\$ 1,000.00
Landscape Allowance (50% of Perimeter)	LS	1	\$	2,500.00	\$ 2,500.00
Daktronics Single Face LED message panel	EA	1	\$	15,276.00	\$ 15,276.00
				Cost per Sign	\$ 32,576.00
				Subtotal for 4 signs	\$ 130,304.00
				3% Payment/Performance Bond	\$ 3,909.12
				5% General Condition	\$ 6,515.20
				Grand Total	\$ 140,728.32
				10% Contingency	\$ 14,072.83

NOTES:
 1. STONE VENEER MANUFACTURED BY ROMA
 VENEER CORP. 5200 S. 207th AVE., SUITE 100
 TOLSON, WA 98068
 1-800-555-1787
 2. STONE VENEER MANUFACTURED BY ROMA
 STONE & GRANITE COLOR ART. WHITE
 STONE VENEER MANUFACTURED BY ROMA
 CORP. 5200 S. 207th AVE., SUITE 100
 TOLSON, WA 98068



1 FRONT VIEW

SCALE 3/8"=1'-0"



2 REAR VIEW

SCALE 3/8"=1'-0"



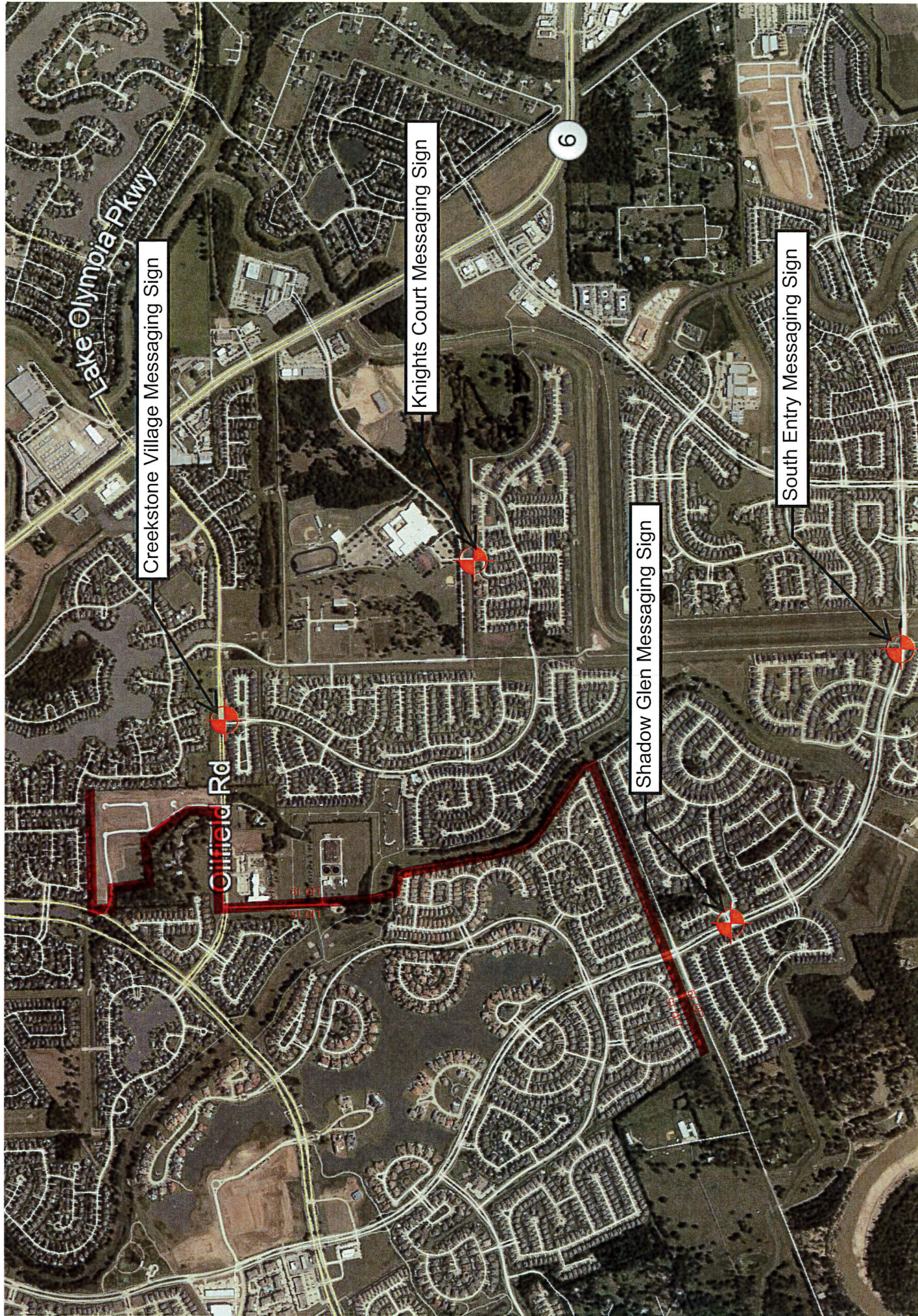
TBG

fort bend lid 15
 messaging signs

TBG
 1800 West 10th Blvd.
 Suite 1100
 Houston, TX 77058
 (713) 433-0027
 tbg@tbg.com

The information shown
 on this drawing
 is for informational
 purposes only and is subject to change
 without notice





Creekstone Village Messaging Sign

Knights Court Messaging Sign

Shadow Glen Messaging Sign

South Entry Messaging Sign

Oilfield Rd

6

RIVERSTONE LID 19
POTENTIAL MONUMENT MESSAGE SIGN LOCATIONS





RIVERSTONE

Developer Report
-Prepared on September 21, 2018-



Kroger opened the store on LJ Parkway & University Blvd on August 31, 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	224	\$659,361	\$147,696,863
MUD 129	24	\$542,231	\$13,013,553
MUD 149	44	\$436,909	\$19,224,012
	297	\$612,886	\$182,027,039

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	\$323,000	Stonebrook	STO/2 / STO/1/80	08/26/18
3 Perry Homes	\$306,247	Stonebrook	STO/2 / STO/2/15	08/25/18
4 Perry Homes	\$378,000	Stonebrook	STO/2 / STO/2/16	04/01/18
5 Perry Homes	\$360,000	Stonebrook	STO/2 / STO/2/19	08/06/18
6 Perry Homes	\$359,592	Stonebrook	STO/2 / STO/2/25	01/21/18
7 Perry Homes	\$364,950	Stonebrook	STO/2 / STO/2/4	08/25/18
8 Perry Homes	\$365,525	Stonebrook	STO/2 / STO/2/5	07/01/18
50' Average	\$353,209		8 Homes	

Builder	Sale Price	Neighborhood	Legal Description	Contract Date
50' Patio				
9 The Manors by Westport	\$427,900	The Manors	MAN/1 / MAN/3/10	02/11/18
10 The Manors by Westport	\$493,201	The Manors	MAN/1 / MAN/3/11	02/11/18
11 The Manors by Westport	\$399,140	The Manors	MAN/1 / MAN/3/9	02/11/18
12 Emerald Homes	\$385,119	The Villas	VIL/1 / VIL/1/13	02/23/18
13 Emerald Homes	\$367,701	The Villas	VIL/1 / VIL/1/14	02/09/18
14 Emerald Homes	\$308,990	The Villas	VIL/1 / VIL/1/18	02/04/18
15 Emerald Homes	\$370,990	The Villas	VIL/1 / VIL/1/24	02/04/18
16 Emerald Homes	\$325,990	The Villas	VIL/1 / VIL/1/27	08/12/18
17 Emerald Homes	\$329,900	The Villas	VIL/1 / VIL/1/28	01/21/18
18 Emerald Homes	\$417,600	The Villas	VIL/1 / VIL/1/30	08/12/18
19 Emerald Homes	\$329,990	The Villas	VIL/1 / VIL/1/5	05/03/18
20 Emerald Homes	\$369,000	The Villas	VIL/1 / VIL/1/6	04/29/18
21 Emerald Homes	\$338,000	The Villas	VIL/1 / VIL/2/3	04/04/18
22 Emerald Homes	\$337,897	The Villas	VIL/1 / VIL/2/5	02/04/18
23 Emerald Homes	\$369,990	The Villas	VIL/1 / VIL/2/8	02/20/18
24 Emerald Homes	\$373,780	The Villas	VIL/1 / VIL/2/9	04/08/18
50' Patio Average	\$371,574		16 Homes	

Builder	Sale Price	Neighborhood	Legal Description	Contract Date
55'				
25 Newmark Homes	\$355,000	Pebble Creek	PCK/1 / PCK/1/25	01/12/18
26 Newmark Homes	\$417,370	Pebble Creek	PCK/1 / PCK/1/43	01/21/18
27 Perry Homes	\$409,891	Stonebrook	STO/2 / STO/1/66	03/18/18
28 Perry Homes	\$437,155	Stonebrook	STO/2 / STO/1/67	04/09/18
29 Perry Homes	\$417,500	Stonebrook	STO/2 / STO/1/64	04/29/18
55' Average	\$407,383		5 Homes	

Builder	Sale Price	Neighborhood	Legal Description	Contract Date
55' Patio				
30 Taylor Morrison	\$300,000	Avalon at Riverstone	AVALON/24A / AVA/1/11	06/15/18
31 Taylor Morrison	\$353,650	Avalon at Riverstone	AVALON/24A / AVA/1/14	02/11/18
32 Darling Homes	\$500,000	Avalon at Riverstone	AVALON/8 / AVA/2/15	08/20/18
33 Sitterle Homes	\$485,000	Prestwick	PRW/1 / PRW/1/21	05/06/18
34 Sitterle Homes	\$528,000	Prestwick	PRW/1 / PRW/1/25	09/15/18
35 Sitterle Homes	\$498,000	Prestwick	PRW/1 / PRW/1/26	01/03/18
36 Sitterle Homes	\$540,000	Prestwick	PRW/1 / PRW/1/32	01/04/18
37 Sitterle Homes	\$508,000	Prestwick	PRW/1 / PRW/1/33	01/06/18

38	Sitterle Homes	\$398,888	Prestwick	PRW/1 / PRW/1/38	04/08/18
	55' Patio Average	\$456,838		9 Homes	
	60'				
39	Westin Homes	\$564,000	Alden Springs	ALDEN/1 / AS/2/1	01/28/18
40	Westin Homes	\$640,000	Alden Springs	ALDEN/1 / AS/2/4	05/27/18
41	Westin Homes	\$540,000	Alden Springs	ALDEN/1 / AS/2/5	04/19/18
42	Westin Homes	\$488,685	Alden Springs	ALDEN/2 / AS/1/1	05/16/18
43	Westin Homes	\$480,000	Alden Springs	ALDEN/2 / AS/1/14	06/18/18
44	Taylor Morrison	\$460,000	Avalon at Riverstone	AVALON/12A / AVA/1/1	07/14/18
45	Taylor Morrison	\$467,679	Avalon at Riverstone	AVALON/12A / AVA/1/3	08/05/18
46	Taylor Morrison	\$487,975	Avalon at Riverstone	AVALON/12A / AVA/2/10	01/14/18
47	Taylor Morrison	\$500,000	Avalon at Riverstone	AVALON/12A / AVA/2/13	05/27/18
48	Taylor Morrison	\$365,000	Avalon at Riverstone	AVALON/12A / AVA/2/8	06/16/18
49	Taylor Morrison	\$482,000	Avalon at Riverstone	AVALON/12B / AVA/1/1	07/02/18
50	Taylor Morrison	\$503,049	Avalon at Riverstone	AVALON/12B / AVA/1/14	03/11/18
51	Taylor Morrison	\$466,990	Avalon at Riverstone	AVALON/12B / AVA/1/16	06/03/18
52	Taylor Morrison	\$493,051	Avalon at Riverstone	AVALON/12B / AVA/1/19	04/01/18
53	Taylor Morrison	\$535,220	Avalon at Riverstone	AVALON/12B / AVA/1/20	06/13/18
54	Taylor Morrison	\$545,828	Avalon at Riverstone	AVALON/12B / AVA/1/21	01/21/18
55	Taylor Morrison	\$525,853	Avalon at Riverstone	AVALON/12B / AVA/1/22	08/09/18
56	Taylor Morrison	\$626,181	Avalon at Riverstone	AVALON/12B / AVA/1/25	03/25/18
57	Taylor Morrison	\$510,526	Avalon at Riverstone	AVALON/12B / AVA/1/5	08/05/18
58	Taylor Morrison	\$543,991	Avalon at Riverstone	AVALON/12B / AVA/1/6	03/11/18
59	Taylor Morrison	\$488,640	Avalon at Riverstone	AVALON/12B / AVA/1/7	04/01/18
60	Taylor Morrison	\$521,926	Avalon at Riverstone	AVALON/12B / AVA/2/4	02/12/18
61	Taylor Morrison	\$462,369	Avalon at Riverstone	AVALON/12B / AVA/3/1	08/09/18
62	Taylor Morrison	\$605,292	Avalon at Riverstone	AVALON/12B / AVA/3/14	06/23/18
63	Taylor Morrison	\$593,330	Avalon at Riverstone	AVALON/12B / AVA/3/15	05/13/18
64	Taylor Morrison	\$576,093	Avalon at Riverstone	AVALON/12B / AVA/3/16	03/04/18
65	Taylor Morrison	\$489,032	Avalon at Riverstone	AVALON/12B / AVA/3/2	03/19/18
66	Taylor Morrison	\$491,402	Avalon at Riverstone	AVALON/12B / AVA/3/20	02/18/18
67	Taylor Morrison	\$485,920	Avalon at Riverstone	AVALON/12C / AVA/1/6	05/27/18
68	Taylor Morrison	\$437,854	Avalon at Riverstone	AVALON/12C / AVA/2/2	05/13/18
69	Taylor Morrison	\$437,900	Avalon at Riverstone	AVALON/12C / AVA/2/7	07/28/18
70	Taylor Morrison	\$505,990	Avalon at Riverstone	AVALON/12C / AVA/2/9	08/25/18
71	Taylor Morrison	\$505,990	Avalon at Riverstone	AVALON/12C / AVA/3/11	07/14/18
72	Taylor Morrison	\$565,990	Avalon at Riverstone	AVALON/12C / AVA/3/12	09/02/18
73	Taylor Morrison	\$536,248	Avalon at Riverstone	AVALON/12C / AVA/3/15	07/14/18
74	Taylor Morrison	\$577,000	Avalon at Riverstone	AVALON/12C / AVA/3/16	07/06/18
75	Taylor Morrison	\$380,144	Avalon at Riverstone	AVALON/12C / AVA/3/17	05/20/18
76	Taylor Morrison	\$515,900	Avalon at Riverstone	AVALON/12C / AVA/3/18	07/29/18
77	Taylor Morrison	\$424,874	Avalon at Riverstone	AVALON/12C / AVA/3/19	08/05/18
78	Taylor Morrison	\$500,000	Avalon at Riverstone	AVALON/9 / AVA/1/10	01/23/18
79	Taylor Morrison	\$454,421	Avalon at Riverstone	AVALON/9 / AVA/1/7	04/29/18
80	Perry Homes	\$393,025	Creekstone Village	CV/9 / CV/3/4	08/23/18
81	Perry Homes	\$443,965	Creekstone Village	CV/9 / CV/3/5	08/23/18
82	Perry Homes	\$365,000	Creekstone Village	CV/9 / CV/3/6	09/04/18
83	Newmark Homes	\$517,695	The Grove	GRV/1 / GRV/1/11	04/21/18
84	Newmark Homes	\$566,192	The Grove	GRV/1 / GRV/1/14	03/07/18
85	Newmark Homes	\$491,160	The Grove	GRV/1 / GRV/1/15	06/03/18
86	Newmark Homes	\$486,990	The Grove	GRV/1 / GRV/1/16	08/19/18
87	Newmark Homes	\$422,990	The Grove	GRV/1 / GRV/1/19	07/01/18
88	Newmark Homes	\$426,995	The Grove	GRV/1 / GRV/1/20	07/28/18
89	Newmark Homes	\$494,020	The Grove	GRV/1 / GRV/1/24	04/06/18
90	Newmark Homes	\$434,990	The Grove	GRV/1 / GRV/1/25	04/16/18
91	Newmark Homes	\$413,990	The Grove	GRV/1 / GRV/1/28	04/07/18
92	Newmark Homes	\$507,210	The Grove	GRV/1 / GRV/1/29	03/15/18
93	Newmark Homes	\$586,147	The Grove	GRV/1 / GRV/1/33	01/20/18
94	Newmark Homes	\$502,570	The Grove	GRV/1 / GRV/1/34	07/12/18

95	Newmark Homes	\$461,456	The Grove	GRV/1 / GRV/1/35	02/08/18
96	Newmark Homes	\$507,152	The Grove	GRV/1 / GRV/1/36	05/05/18
97	Newmark Homes	\$593,545	The Grove	GRV/1 / GRV/1/46	07/13/18
98	Newmark Homes	\$508,910	The Grove	GRV/1 / GRV/1/5	02/07/18
99	Newmark Homes	\$517,425	The Grove	GRV/1 / GRV/1/6	06/10/18
100	Newmark Homes	\$567,400	The Grove	GRV/1 / GRV/2/10	01/28/18
101	Newmark Homes	\$582,165	The Grove	GRV/1 / GRV/2/11	04/28/18
102	Newmark Homes	\$553,545	The Grove	GRV/1 / GRV/2/2	01/22/18
103	Newmark Homes	\$524,501	The Grove	GRV/1 / GRV/2/3	04/01/18
104	Newmark Homes	\$554,760	The Grove	GRV/1 / GRV/2/7	09/16/18
105	Meritage Homes	\$501,714	Auburn Heights	IVR/1 / IVR Partial Replat 1/1/1	02/11/18
106	Meritage Homes	\$496,553	Auburn Heights	IVR/1 60' / IVR/1/2	08/06/18
107	Meritage Homes	\$416,500	Amber Creek	RSN/1 / RSN/1/45	07/08/18
108	Meritage Homes	\$406,276	Amber Creek	RSN/1 / RSN/2/18	07/01/18
109	Meritage Homes	\$520,000	Amber Creek	RSN/1 / RSN/2/20	09/13/18
110	Meritage Homes	\$410,000	Scenic Bend	RSN/3 / RSN/1/13	08/10/18
111	Meritage Homes	\$431,000	Scenic Bend	RSN/3 / RSN/1/14	04/29/18
112	Meritage Homes	\$511,750	Scenic Bend	RSN/3 / RSN/1/5	08/19/18
113	Meritage Homes	\$467,688	Scenic Bend	RSN/3 / RSN/2/28	09/09/18
114	Meritage Homes	\$490,599	Scenic Bend	RSN/4 / RSN/1/23	04/22/18
115	Meritage Homes	\$537,814	Scenic Bend	RSN/4 / RSN/1/26	06/10/18
116	Perry Homes	\$363,250	Stonebrook	STO/2 / STO/1/10	01/09/18
117	Perry Homes	\$442,112	Stonebrook	STO/2 / STO/1/16	01/22/18
118	Perry Homes	\$463,840	Stonebrook	STO/2 / STO/1/17	04/01/18
119	Perry Homes	\$415,800	Stonebrook	STO/2 / STO/1/24	06/17/18
120	Perry Homes	\$418,687	Stonebrook	STO/2 / STO/1/28	05/20/18
121	Perry Homes	\$394,159	Stonebrook	STO/2 / STO/1/30	01/21/18
122	Perry Homes	\$495,000	Stonebrook	STO/2 / STO/1/35	07/11/18
123	Perry Homes	\$402,722	Stonebrook	STO/2 / STO/1/5	05/27/18
124	Perry Homes	\$493,221	Stonebrook	STO/2 / STO/1/55	03/09/18
125	Perry Homes	\$420,000	Stonebrook	STO/2 / STO/1/60	09/10/18
60' Average		\$490,860		87 Homes	

60' Patio

126	Taylor Morrison	\$377,825	Avalon at Riverstone	AVALON/20 / AVA/1/1	08/18/18
127	Taylor Morrison	\$462,885	Avalon at Riverstone	AVALON/20 / AVA/1/10	02/10/18
128	Taylor Morrison	\$392,000	Avalon at Riverstone	AVALON/20 / AVA/1/2	03/15/18
129	Taylor Morrison	\$368,990	Avalon at Riverstone	AVALON/20 / AVA/1/3	05/27/18
130	Taylor Morrison	\$414,641	Avalon at Riverstone	AVALON/20 / AVA/1/4	01/16/18
131	Taylor Morrison	\$383,990	Avalon at Riverstone	AVALON/20 / AVA/1/6	05/03/18
132	Taylor Morrison	\$425,661	Avalon at Riverstone	AVALON/20 / AVA/1/7	02/04/18
133	Taylor Morrison	\$430,323	Avalon at Riverstone	AVALON/20 / AVA/1/8	08/15/18
134	Taylor Morrison	\$402,995	Avalon at Riverstone	AVALON/20 / AVA/1/9	07/18/18
135	Taylor Morrison	\$410,900	Avalon at Riverstone	AVALON/20 / AVA/3/10	01/20/18
136	Taylor Morrison	\$377,741	Avalon at Riverstone	AVALON/20 / AVA/3/3	07/01/18
137	Taylor Morrison	\$399,164	Avalon at Riverstone	AVALON/20 / AVA/3/7	02/22/18
138	Taylor Morrison	\$466,121	Avalon at Riverstone	AVALON/20 / AVA/3/8	06/09/18
139	Taylor Morrison	\$395,784	Avalon at Riverstone	AVALON/20 / AVA/4/10	08/05/18
140	Taylor Morrison	\$422,812	Avalon at Riverstone	AVALON/20 / AVA/4/12	03/11/18
141	Taylor Morrison	\$435,880	Avalon at Riverstone	AVALON/20 / AVA/4/15	04/01/18
142	Taylor Morrison	\$382,990	Avalon at Riverstone	AVALON/20 / AVA/4/18	04/28/18
143	Taylor Morrison	\$423,990	Avalon at Riverstone	AVALON/20 / AVA/4/19	01/16/18
144	Darling Homes	\$475,000	Avalon at Riverstone	AVALON/20 / AVA/4/2	07/21/18
145	Taylor Morrison	\$419,990	Avalon at Riverstone	AVALON/20 / AVA/4/21	08/15/18
146	Taylor Morrison	\$395,125	Avalon at Riverstone	AVALON/20 / AVA/4/24	07/01/18
147	Taylor Morrison	\$412,332	Avalon at Riverstone	AVALON/20 / AVA/4/27	08/13/18
148	Taylor Morrison	\$379,990	Avalon at Riverstone	AVALON/20 / AVA/4/28	08/14/18
149	Darling Homes	\$665,000	Avalon at Riverstone	AVALON/20 / AVA/4/4	09/08/18
150	Darling Homes	\$462,500	Avalon at Riverstone	AVALON/20 / AVA/4/9	01/12/18
60' Patio Average		\$423,385		25 Homes	

65'

151	Perry Homes	\$436,745	Creekstone Village	CV/9 / CV/4/3	09/14/18
152	Perry Homes	\$519,302	Lost Creek	LCR/1 / LCR/2/2	07/01/18
153	Perry Homes	\$483,900	Lost Creek	LCR/2 / LCR/1/13	07/26/18
154	Perry Homes	\$504,200	Lost Creek	LCR/2 / LCR/1/5	03/24/18
155	Perry Homes	\$488,300	Lost Creek	LCR/2 / LCR/3/10	03/18/18
156	Highland Homes	\$450,000	Lost Creek	LCR/3 / LCR/1/10	04/15/18
157	Highland Homes	\$473,425	Lost Creek	LCR/3 / LCR/1/11	04/29/18
158	Perry Homes	\$455,905	Lost Creek	LCR/3 / LCR/1/12	01/02/18
159	Perry Homes	\$462,000	Lost Creek	LCR/3 / LCR/1/13	03/04/18
160	Perry Homes	\$465,000	Lost Creek	LCR/3 / LCR/1/17	01/10/18
161	Highland Homes	\$468,000	Lost Creek	LCR/3 / LCR/1/4	06/03/18
162	Perry Homes	\$469,900	Lost Creek	LCR/3 / LCR/1/7	01/07/18
163	Highland Homes	\$497,880	Lost Creek	LCR/3 / LCR/1/9	02/04/18
164	Perry Homes	\$485,200	Lost Creek	LCR/3 / LCR/2/10	04/11/18
165	Highland Homes	\$502,700	Lost Creek	LCR/3 / LCR/2/17	05/15/18
166	Perry Homes	\$525,100	Lost Creek	LCR/3 / LCR/2/18	05/15/18
167	Perry Homes	\$475,000	Lost Creek	LCR/3 / LCR/2/2	07/21/18
168	Perry Homes	\$480,000	Lost Creek	LCR/3 / LCR/2/3	03/02/18
169	Perry Homes	\$484,900	Lost Creek	LCR/3 / LCR/2/4	07/22/18
170	Highland Homes	\$412,500	Lost Creek	LCR/3 / LCR/2/6	02/08/18
171	Perry Homes	\$519,800	Lost Creek	LCR/3 / LCR/2/8	05/27/18
65' Average		\$479,036			21 Homes

65' Patio

172	Darling Homes	\$667,287	Avalon at Riverstone	AVALON/20 / AVA/3/14	04/01/18
173	Darling Homes	\$676,585	Avalon at Riverstone	AVALON/20 / AVA/3/15	07/22/18
174	Darling Homes	\$607,000	Avalon at Riverstone	AVALON/20 / AVA/3/19	05/08/18
175	Darling Homes	\$611,000	Avalon at Riverstone	AVALON/20 / AVA/3/21	02/21/18
176	Darling Homes	\$620,000	Avalon at Riverstone	AVALON/20 / AVA/3/23	05/01/18
177	Darling Homes	\$564,208	Avalon at Riverstone	AVALON/20 / AVA/3/25	07/09/18
178	Darling Homes	\$630,000	Avalon at Riverstone	AVALON/20 / AVA/3/29	04/24/18
179	Darling Homes	\$678,686	Avalon at Riverstone	AVALON/20 / AVA/3/30	08/05/18
180	Darling Homes	\$750,000	Avalon at Riverstone	AVALON/20 / AVA/3/31	07/10/18
181	Darling Homes	\$563,990	Avalon at Riverstone	AVALON/20 / AVA/3/33	06/03/18
182	Darling Homes	\$559,990	Avalon at Riverstone	AVALON/20 / AVA/4/33	09/16/18
183	Darling Homes	\$576,000	Avalon at Riverstone	AVALON/20 / AVA/4/38	07/01/18
184	Darling Homes	\$625,390	Avalon at Riverstone	AVALON/20 / AVA/4/39	09/02/18
185	Darling Homes	\$669,640	Avalon at Riverstone	AVALON/20 / AVA/4/40	05/16/18
186	Darling Homes	\$549,965	Whisper Rock	WHR/1 / WHR/1/19	04/23/18
187	Darling Homes	\$680,000	Whisper Rock	WHR/1 / WHR/1/26	09/02/18
188	Darling Homes	\$532,000	Whisper Rock	WHR/1 / WHR/1/29	04/26/18
189	Darling Homes	\$530,000	Whisper Rock	WHR/1 / WHR/1/7	07/01/18
65' Patio Average		\$616,208			18 Homes

70'

190	Darling Homes	\$850,000	Avalon at Riverstone	AVALON/11A / AVA/1/3	05/13/18
191	Taylor Morrison	\$775,000	Avalon at Riverstone	AVALON/11A / AVA/1/6	06/24/18
192	Taylor Morrison	\$569,836	Avalon at Riverstone	AVALON/11B / AVA/2/16	01/18/18
193	Taylor Morrison	\$590,350	Avalon at Riverstone	AVALON/11B / AVA/2/20	03/25/18
194	Darling Homes	\$776,100	Avalon at Riverstone	AVALON/14 / AVA/1/12	08/17/18
195	Darling Homes	\$785,000	Avalon at Riverstone	AVALON/14 / AVA/1/21	07/29/18
196	Taylor Morrison	\$578,465	Avalon at Riverstone	AVALON/14 / AVA/1/48	09/11/18
197	Darling Homes	\$806,790	Avalon at Riverstone	AVALON/14 / AVA/2/10	07/15/18
198	Newmark Homes	\$810,020	Avalon at Riverstone	AVALON/18A / AVA/2/11	06/20/18
199	Newmark Homes	\$680,650	Avalon at Riverstone	AVALON/18A / AVA/2/13	01/02/18
200	Taylor Morrison	\$483,185	Avalon at Riverstone	AVALON/18A / AVA/2/2	01/15/18
201	Taylor Morrison	\$625,034	Avalon at Riverstone	AVALON/18A / AVA/2/8	01/14/18
202	Taylor Morrison	\$540,000	Avalon at Riverstone	AVALON/18A / AVA/3/11	04/06/18

203	Newmark Homes	\$672,840	Avalon at Riverstone	AVALON/18A / AVA/3/12	03/14/18
204	Newmark Homes	\$762,690	Avalon at Riverstone	AVALON/18A / AVA/3/4	02/03/18
205	Newmark Homes	\$662,680	Avalon at Riverstone	AVALON/18A / AVA/3/7	07/21/18
206	Taylor Morrison	\$474,175	Avalon at Riverstone	AVALON/18B / AVA/1/1	08/16/18
207	Taylor Morrison	\$602,608	Avalon at Riverstone	AVALON/18B / AVA/1/2	05/19/18
208	Darling Homes	\$985,748	Avalon at Riverstone	AVALON/18B / AVA/2/1	04/08/18
209	Taylor Morrison	\$584,925	Avalon at Riverstone	AVALON/18B / AVA/2/17	07/02/18
210	Taylor Morrison	\$612,708	Avalon at Riverstone	AVALON/18B / AVA/2/19	06/03/18
211	Darling Homes	\$1,080,448	Avalon at Riverstone	AVALON/18B / AVA/2/2	09/02/18
212	Taylor Morrison	\$641,395	Avalon at Riverstone	AVALON/18B / AVA/2/20	04/25/18
213	Taylor Morrison	\$573,900	Avalon at Riverstone	AVALON/18B / AVA/2/21	05/17/18
214	Taylor Morrison	\$639,510	Avalon at Riverstone	AVALON/18B / AVA/2/24	06/14/18
215	Newmark Homes	\$830,743	Avalon at Riverstone	AVALON/18B / AVA/2/27	07/15/18
216	Newmark Homes	\$790,945	Avalon at Riverstone	AVALON/18B / AVA/2/28	08/23/18
217	Taylor Morrison	\$660,862	Avalon at Riverstone	AVALON/18B / AVA/2/30	01/14/18
218	Newmark Homes	\$740,000	Avalon at Riverstone	AVALON/18B / AVA/2/34	08/07/18
219	Taylor Morrison	\$685,388	Avalon at Riverstone	AVALON/18B / AVA/2/35	01/22/18
220	Darling Homes	\$982,670	Avalon at Riverstone	AVALON/18B / AVA/2/4	05/14/18
221	Newmark Homes	\$674,690	Avalon at Riverstone	AVALON/18B / AVA/3/3	06/03/18
222	Taylor Morrison	\$501,545	Avalon at Riverstone	AVALON/18B / AVA/4/11	07/20/18
223	Taylor Morrison	\$530,280	Avalon at Riverstone	AVALON/18B / AVA/4/14	06/14/18
224	Taylor Morrison	\$607,930	Avalon at Riverstone	AVALON/18B / AVA/4/16	07/01/18
225	Taylor Morrison	\$636,973	Avalon at Riverstone	AVALON/18B / AVA/4/17	04/22/18
226	Taylor Morrison	\$613,430	Avalon at Riverstone	AVALON/18B / AVA/4/18	09/02/18
227	Newmark Homes	\$768,824	Avalon at Riverstone	AVALON/18B / AVA/4/2	02/21/18
228	Taylor Morrison	\$609,130	Avalon at Riverstone	AVALON/18B / AVA/4/20	04/08/18
229	Taylor Morrison	\$598,883	Avalon at Riverstone	AVALON/18B / AVA/4/4	02/18/18
230	Meritage Homes	\$575,000	Ivory Ridge	IVR/1 70' / IVR/2/18	07/03/18
231	Meritage Homes	\$600,000	Scenic Bend	RSN/2 / RSN/1/12	05/20/18
232	Meritage Homes	\$564,000	Scenic Bend	RSN/2 / RSN/1/13	05/20/18
233	Meritage Homes	\$480,000	Scenic Bend	RSN/2 / RSN/1/24	03/11/18
234	Meritage Homes	\$530,000	Scenic Bend	RSN/2 / RSN/1/31	07/15/18
235	Meritage Homes	\$533,843	Scenic Bend	RSN/3 / RSN/1/2	05/20/18
236	Meritage Homes	\$539,438	Scenic Bend	RSN/5 / RSN/1/1	04/22/18
237	Meritage Homes	\$515,000	Scenic Bend	RSN/5 / RSN/1/23	05/20/18
238	Meritage Homes	\$541,815	Scenic Bend	RSN/5 / RSN/1/28	08/10/18
70' Average		\$658,683		49 Homes	

80'

239	Darling Homes	\$800,000	Avalon at Riverstone	AVALON/10A / AVA/1/17	01/24/18
240	Taylor Morrison	\$659,000	Avalon at Riverstone	AVALON/10A / AVA/3/10	01/08/18
241	Darling Homes	\$814,068	Avalon at Riverstone	AVALON/11A / AVA/1/1	05/20/18
242	Taylor Morrison	\$965,000	Avalon at Riverstone	AVALON/11A / AVA/1/2	07/08/18
243	Darling Homes	\$902,753	Avalon at Riverstone	AVALON/11A / AVA/1/4	06/02/18
244	Taylor Morrison	\$776,220	Avalon at Riverstone	AVALON/11A / AVA/1/5	06/03/18
245	Darling Homes	\$956,683	Avalon at Riverstone	AVALON/11A / AVA/1/7	06/16/18
246	Taylor Morrison	\$722,210	Avalon at Riverstone	AVALON/11A / AVA/1/8	06/24/18
247	Darling Homes	\$1,092,490	Avalon at Riverstone	AVALON/14 / AVA/1/22	07/09/18
248	Darling Homes	\$1,042,258	Avalon at Riverstone	AVALON/14 / AVA/1/23	08/05/18
249	Darling Homes	\$1,034,768	Avalon at Riverstone	AVALON/14 / AVA/1/28	07/23/18
250	Darling Homes	\$1,075,990	Avalon at Riverstone	AVALON/14 / AVA/1/32	07/29/18
251	Darling Homes	\$1,107,960	Avalon at Riverstone	AVALON/14 / AVA/1/33	08/06/18
252	Darling Homes	\$1,207,858	Avalon at Riverstone	AVALON/14 / AVA/1/34	07/23/18
253	Darling Homes	\$1,097,728	Avalon at Riverstone	AVALON/14 / AVA/1/35	07/22/18
254	Darling Homes	\$1,174,790	Avalon at Riverstone	AVALON/14 / AVA/1/36	07/15/18
255	Darling Homes	\$1,043,898	Avalon at Riverstone	AVALON/14 / AVA/1/38	08/06/18
256	Darling Homes	\$1,179,530	Avalon at Riverstone	AVALON/14 / AVA/1/39	07/17/18
257	Darling Homes	\$1,204,743	Avalon at Riverstone	AVALON/14 / AVA/1/40	07/22/18
258	Darling Homes	\$1,095,638	Avalon at Riverstone	AVALON/14 / AVA/1/41	08/05/18
259	Darling Homes	\$1,051,388	Avalon at Riverstone	AVALON/14 / AVA/1/43	07/22/18

260	Darling Homes	\$1,071,790	Avalon at Riverstone	AVALON/14 / AVA/1/44	07/22/18
261	Darling Homes	\$904,880	Avalon at Riverstone	AVALON/14 / AVA/1/45	08/17/18
262	Darling Homes	\$1,045,318	Avalon at Riverstone	AVALON/14 / AVA/1/47	08/06/18
263	Darling Homes	\$913,090	Avalon at Riverstone	AVALON/14 / AVA/3/1	08/06/18
264	Darling Homes	\$861,970	Avalon at Riverstone	AVALON/14 / AVA/3/3	09/01/18
265	Taylor Morrison	\$650,000	Avalon at Riverstone	AVALON/15A / AVA/2/5	03/15/18
266	Taylor Morrison	\$687,170	Avalon at Riverstone	AVALON/15B P2 / AVA/1/17	05/11/18
267	Darling Homes	\$865,168	Avalon at Riverstone	AVALON/15B P2 / AVA/2/2	01/16/18
268	Darling Homes	\$1,161,680	Avalon at Riverstone	AVALON/16A / AVA/2/10	04/19/18
269	Taylor Morrison	\$927,020	Avalon at Riverstone	AVALON/16A / AVA/2/12	03/08/18
270	Taylor Morrison	\$712,308	Avalon at Riverstone	AVALON/16A / AVA/2/2	05/27/18
271	Taylor Morrison	\$997,847	Avalon at Riverstone	AVALON/16A / AVA/2/5	04/23/18
272	Darling Homes	\$1,027,390	Avalon at Riverstone	AVALON/16A / AVA/2/7	04/08/18
273	Darling Homes	\$937,203	Avalon at Riverstone	AVALON/16A / AVA/3/2	05/14/18
274	Darling Homes	\$811,910	Avalon at Riverstone	AVALON/16A / AVA/4/13	04/18/18
275	Darling Homes	\$900,000	Avalon at Riverstone	AVALON/16A / AVA/4/4	03/12/18
276	Darling Homes	\$881,875	Avalon at Riverstone	AVALON/16A / AVA/4/9	06/03/18
277	Taylor Morrison	\$878,129	Avalon at Riverstone	AVALON/16B / AVA/1/18	04/01/18
278	Darling Homes	\$700,000	Avalon at Riverstone	AVALON/16B / AVA/1/23	04/26/18
279	Darling Homes	\$745,000	Avalon at Riverstone	AVALON/16B / AVA/1/26	02/04/18
280	Darling Homes	\$775,000	Avalon at Riverstone	AVALON/16B / AVA/1/6	05/01/18
281	Taylor Morrison	\$883,625	Avalon at Riverstone	AVALON/17 / AVA/2/4	07/13/18
282	Taylor Morrison	\$887,808	Avalon at Riverstone	AVALON/17 / AVA/2/7	07/09/18
283	Taylor Morrison	\$578,345	Avalon at Riverstone	AVALON/17 / AVA/3/1	08/25/18
284	Taylor Morrison	\$830,299	Avalon at Riverstone	AVALON/17 / AVA/3/13	09/08/18
285	Taylor Morrison	\$754,414	Avalon at Riverstone	AVALON/22 / AVA/1/1	04/15/18
286	Taylor Morrison	\$867,042	Avalon at Riverstone	AVALON/22 / AVA/1/22	05/13/18
287	Darling Homes	\$916,000	Avalon at Riverstone	AVALON/22 / AVA/1/26	03/17/18
288	Taylor Morrison	\$946,185	Avalon at Riverstone	AVALON/22 / AVA/1/41	02/08/18
289	Darling Homes	\$938,880	Avalon at Riverstone	AVALON/22 / AVA/1/46	08/20/18
80' Average		\$922,791		51 Homes	

85'

290	Partners in Building	\$1,333,500	The Enclave	ENCLAVE/1 / ENC/1/23	03/04/18
291	Partners in Building	\$1,447,059	The Enclave	ENCLAVE/1 / ENC/1/26	03/04/18
292	Partners in Building	\$1,367,500	The Enclave	ENCLAVE/1 / ENC/1/32	02/11/18
293	Partners in Building	\$1,355,000	The Enclave	ENCLAVE/2 / ENC/1/6	08/19/18
85' Average		\$1,375,765		4 Homes	

90'

294	Partners in Building	\$1,982,711	The Enclave	ENCLAVE/1 / ENC/1/10	08/19/18
295	Fedrick, Harris	\$1,399,000	The Enclave	ENCLAVE/1 / ENC/1/21	01/28/18
296	Partners in Building	\$1,701,600	The Enclave	ENCLAVE/1 / ENC/1/30	04/01/18
297	Sterling Classic Homes	\$2,742,636	Majestic Pointe	MAJP/1 / MAJP/1/4	04/01/18
90' Average		\$1,956,487		4 Homes	

Riverstone Overall Sales Average

\$612,886



Levee Management Services, LLC

Fort Bend County LID #19

Monthly Report

September 28, 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.
- 3rd quarter ant bait treatment has been applied.

Ditches/Detention:

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

Pump Station:

- Monthly power usage report. 30 day running total, report will be sent out between meetings for review. #14722
- Tested all storm water pumps in recent rains.
 - No issues found.
- Pump Station exhaust fan stop working. Repaired small electrical issue, back up and operational.

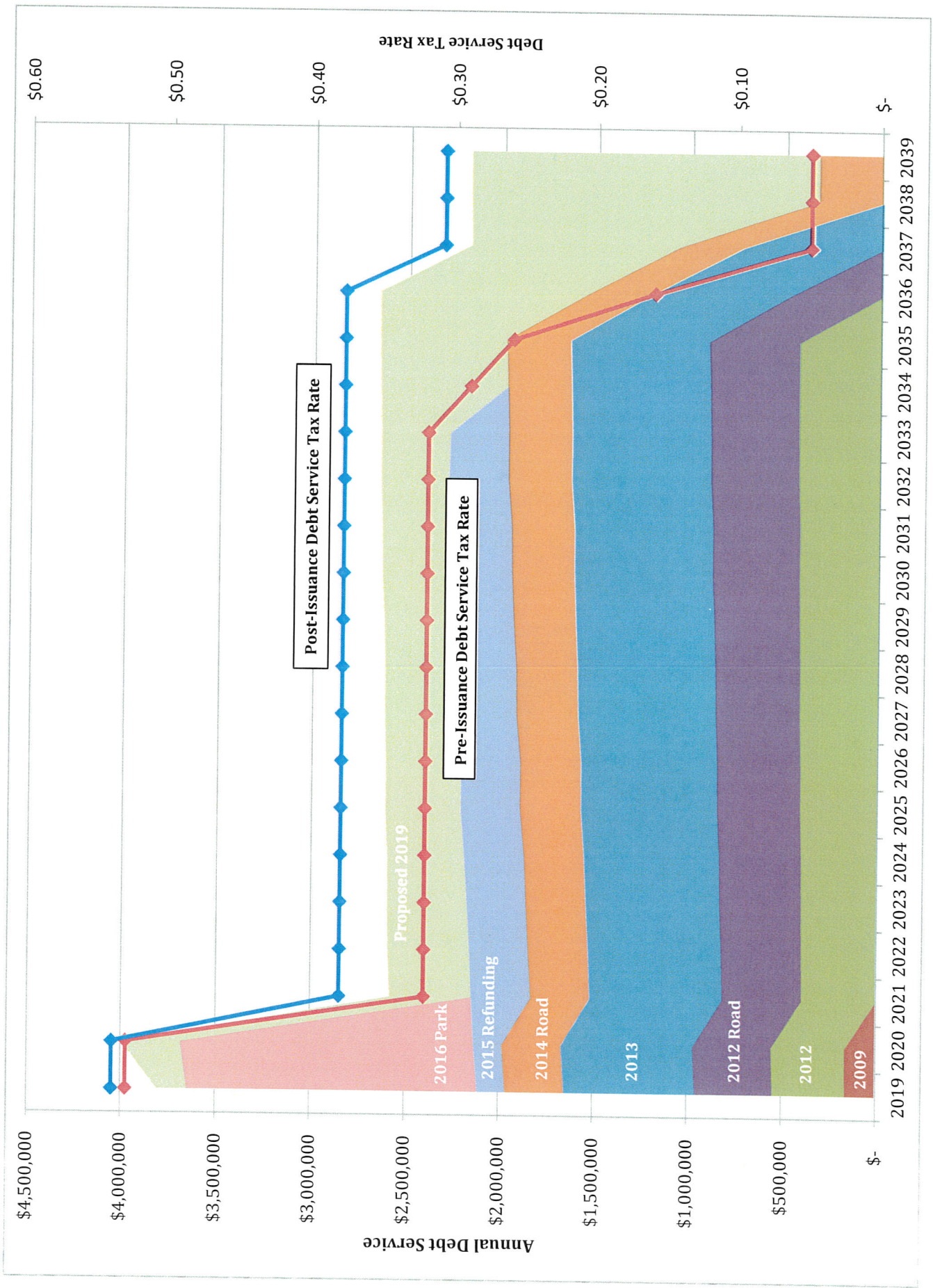
Capital Improvement Projects:

- Message boards – Discussion (TBG)
- Temporary Pumps – setup was postponed due to rain. Rescheduled to later date.
- Metal shade structure pricing with drawings is underway.
- RMS system update.

Discussion Topics:

- FEMA documentation for TX-4332 in progress. New team meeting Friday 8/24

Fort Bend County Levee Improvement District No. 19
 Projected Debt Service and Debt Service Tax Rates





Fort Bend County LID No. 19
Engineer's Report
9/28/2018

Action Item List:

11. Emergency operations projects:
 - d. Vehicular access improvements – project is included in the current version of the District Bond Issue No. 4. Design has not started.
 - e. Emergency Operations Center – project is included in the current version of the District Bond Issue No. 4. Design has not started. Consider engaging an architect to undertake this effort.

12. Revised Emergency Action Plan – The base plan remains essentially unchanged except for updates to the contact flow chart and the contact list. An additional flow chart for each of the flooding/rainfall conditions has been created at the request of the District. A revised plan has been forwarded to the operator and attorney.

15. Regional Drainage Projects
 1. Steep Bank Pump Station Expansion
 - a. Base option to add 2x 20,000 gpm pumps is estimated to cost \$2.4M with LID 19 share being about \$1.1M.
 2. University Boulevard – Watershed Interconnect Alcorn Bayou to Steep Bank Creek
 - a. Design is complete and we have received approval from Fort Bend County and the drainage district.
 - b. Estimated Construction Cost = \$492,000 (LID 19 Share: 50% = \$246,000)
 3. Hagerson Road – Watershed Interconnect Snake Slough to Steep Bank Creek (Part of Hagerson Road WSD & Paving Project)
 - a. Construction plans are out for agency review.
 - b. Estimated Construction Cost (Storm Sewer Only) = \$1,029,000 (LID 19 Share: 38.2% = \$393,000)
 4. Lost Creek Pump Station Status
 - a. No movement from FCLID since last update. It is suggested that a draft “terms sheet” be drafted for the project so that other Districts will understand the importance of the project for the watershed.

17. Other Engineering Matters
 1. Deeds and Easements: None this month.
 2. Misc. Items: None this month.
 3. Items to add to next agenda: None this month.

18. Bond Application Report No. 4: Draft report has been provided to the consultants for review and comment. The current size is \$7.45M and includes the following projects:
- a. Steep Bank Creek Pump Station Expansion
 - b. Snake Slough/Steep Bank Creek Interconnect
 - c. Alcorn Bayou/Steep Bank Creek Interconnect
 - d. Hard surfacing project on levee
 - e. Emergency Operations Center
 - f. Emergency Signage
 - g. Storage Building for Mobile Pumps
 - h. The Grove Detention and Mass Grading Project (Completed)
 - i. The Grove Land Costs
 - j. Steep Bank Creek Watershed Drainage Analysis
- Excluded Projects: Steep Bank Creek Area Regional Drainage Project

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

W:\2005\2005153\100 District Consultation\Meetings\2018\September.docx