

MINUTES

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

January 25, 2019

The Board of Directors ("Board") of Fort Bend County Levee Improvement District No. 19 ("District") met in regular session, open to the public, on January 25, 2019, 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: Hector Olmos of Freese and Nichols, Inc. ("FNI"); David Beyer of Storm Water Solutions, L.P. ("SWS"); Mark Vogler of Fort Bend County Drainage District; John Schnure of TBG Partners ("TBG"); Hilary Thibodeaux of Aptim Environmental & Infrastructure, Inc. ("Aptim"); Julie Kveton of Riverstone Homeowners Association, Inc. ("HOA"); Jeff Perry, Ross Autrey, and Jimmy Thompson of Levee Management Services, LLC ("LMS"); Kristy Hebert of Tax Tech, Inc.; Chad Hablinski of Costello, Inc. ("Costello"); Pamela Lightbody of AVANTA Services; and Rich Muller, Nancy Carter, Kene Chinweze, and Tara Miles of The Muller Law Group, PLLC ("MLG").

PUBLIC COMMENTS

There were no public comments.

REVIEW OF ACTION ITEMS

The Board reviewed a list of open and closed action items.

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 80.24% of the District's 2018 property taxes have been collected as of today. She noted that three tax accounts have applied for the disaster relief program. After review and discussion, Director Cooper moved to approve the tax assessor/collector's report and payment of the bills listed in the report. Director Sheth 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. After review and discussion, Director Cooper moved to approve the bookkeeper's report and the payment of bills listed in the report. Director Arndt seconded the

DISCUSSION WITH FORT BEND COUNTY (“COUNTY”) DRAINAGE DISTRICT REGARDING CURRENT DESIGN CRITERIA AND POTENTIAL REVISIONS

Mr. Vogler discussed interpretation of the Fort Bend County Drainage District Drainage Criterial Manual (“DCM”) provisions related to pump station design. He stated that the cross section on the Brazos River that is used to evaluate when the outfall gates close may vary depending on the physical characteristics of the river and topography immediately adjacent to the outfall. Accordingly, the calculation rainfall required to be handled by an internal drainage system, including a pump station, might vary. Mr. Vogler stated that a cross section based on topography may be permissible under the current DCM, but it may not necessarily be the most conservative. He further discussed other areas of concern regarding determination of an appropriate cross section of the Brazos River, and that additional modeling may be appropriate, and recommended that the District remain vigilant in monitoring movement and changing patterns of the Brazos River over time.

Mr. Vogler said that coincidental event design criteria cannot be determined without the final Brazos River model, which he anticipates taking a year to complete. Mr. Vogler discussed anticipated future regulations, noting that the County is still addressing concerns with the Atlas 14 rainfall data, which has not been formally adopted by the County. He also noted that the County is reviewing multi-day rain events and impacts to regional detention ponds and that the County does not have regulations on temporary pumping systems.

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

Ms. Carter distributed the recent perimeter levee tour report from LJA Engineering, and Director Sheth reported on the tour.

Ms. Carter noted that the County will be conducting a Levee Improvement District training seminar on March 8, 2019, to which all directors are invited.

Ms. Carter reported on recent legislative matters affecting levee improvement districts, including a proposed bill that will (i) allow County Commissioners to expand the boards from three to five directors without conducting an election and (ii) eliminate precincts within a district. Director Green noted that he opposes the abolition of precincts within a levee improvement district and requested Ms. Carter to prepare a letter stating the same for his signature.

GENERAL OPERATIONS

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 recommended repair of a leaking sluice gate. After discussion, Director Green moved to authorize repair of the sluice gate in an amount not to exceed \$9,950. Director Sheth seconded the motion, which passed unanimously.

Mr. Perry reported on the recent Brazos River levels and stated that LMS is following the protocols in the District’s Emergency Action Plan. He said that LMS completed a full inspection of the levee and Steep Bank Creek following the recent rain event. The Board noted significant sloughing on the sides of Flat Bank Creek near LJ Parkway. Mr. Perry said that he communicated the sloughing to the Fort Bend County Drainage District, which maintains that area, and that he

requested a proposal from Yellowstone to clean out the debris and fallen trees from Steep Bank Creek, for the Board's consideration at the next meeting.

Mr. Perry presented pricing and preliminary information on a custom rubber box culvert bladder, which would provide emergency protection in the event of a failure at the flap gate and sluice gate, noting an estimated cost of \$30,000. The Board requested that Mr. Perry obtain firm pricing and further information on the rubber box culvert bladder for consideration at the next meeting.

Mr. Perry reported on his recent site visit with Centerpoint Energy regarding the incorrect billing for unused power at the pump station and that they are still investigating why the meter is running when all power is off. He noted that the next Centerpoint bill will have ratchet fees.

Mr. Perry reported on the pending hardware repairs at the pump station, noting that BLTI replaced the parts at a cost of \$12,000, as previously approved by the Board, but the motherboard is still not functioning. He said BLTI has requested an additional \$7,500 to diagnose and perform additional repairs, but BLTI would not guarantee functionality. Following discussion, the Board (i) concurred not to use BLTI to perform any further pump station repairs, (ii) requested LMS obtain pricing for such repairs from Remote Monitoring Systems, LLC, prior to Fort Bend County Levee Improvement District No. 15's ("LID 15") February 11, 2019, Board meeting, and (iii) requested MLG to request LID 15's recommendation regarding appropriate action.

Ms. Carter stated that the District's consultant for claims with the Federal Emergency Management Agency ("FEMA"), Witt O'Briens, has requested an additional not to exceed amount of \$15,000 to complete their work on the District's 2017 FEMA claim, for a total cost not to exceed \$35,000. After review and discussion, Director Green moved to approve the additional increase of \$15,000 to Witt O'Briens' not to exceed amount. Director Iyer seconded the motion, which passed by unanimous vote.

EMERGENCY OPERATIONS PROJECTS

RADIO COMMUNICATION DEVICES

Mr. Perry reported that he tested a radio frequency device that can reach up to 50 miles at a cost of \$600 each. The Board requested additional testing on the strength of the signal before taking any action and requested that Mr. Perry upload the product's specifications sheet to the District dropbox.

VEHICULAR ACCESS IMPROVEMENTS

There was no discussion on this agenda item.

EMERGENCY ACTION PLAN

The Board concurred to review the Emergency Action Plan and its accompanying flow chart for adoption at the next regular meeting.

STEEP BANK CREEK PUMP STATION MATTERS

POTENTIAL MODIFICATIONS TO JOINT MAINTENANCE AGREEMENT

Ms. Carter stated that LID 15 plans to discuss potential modifications to the Steep Bank Creek pump station maintenance agreement at a special meeting on February 11, 2019.

AUTOMATED RAINFALL AND WATER ELEVATION GAUGES

Mr. Perry reported that Remote Monitoring Systems, LLC, is compiling cost information.

STORAGE FOR SUPPLEMENTAL PUMPS

Mr. Perry stated that the supplemental pumps run-through exercise has been scheduled for February 8, 2019, weather permitting.

Mr. Perry reported that construction of the storage building to house the supplemental pumps is complete. He reviewed photographs of the building and inquired if the Board wanted to install fencing around the building for security purposes at a cost of \$7,500. The Board requested that LMS present the fencing issue to LID 15, and deferred the decision to LID 15.

SITE PAVING FOR SUPPLEMENTAL PUMPS

Ms. Carter presented a Cost Sharing Agreement for Site Paving Improvements at Steep Bank Creek Pump Station ("Agreement") with LID 15. After review and discussion, Director Green moved to approve the Agreement. Director Cooper seconded the motion, which passed unanimously.

PROPOSED EXPANSION OF PUMP STATION

Ms. Carter said she submitted revisions to FNI for the Master Service Agreement for preliminary design of the pump station expansion, and she presented the Cost Sharing Agreement for Professional Engineering Services with LID 15. After discussion, the Board concurred to table action on this agenda item.

REGIONAL DRAINAGE PROJECTS AND IMPROVEMENTS

LOST CREEK PUMP STATION, INCLUDING 2D WATERSHED MODELING

Ms. Carter presented the Cost Sharing Agreement for Steep Bank Creek Watershed Regional Modeling Project ("Cost Sharing Agreement") with LID 15, Fort Bend County Municipal Utility District No. 115, and First Colony Levee Improvement District. After review and discussion, Director Arndt moved to approve the Cost Sharing Agreement. Director Green seconded the motion, which passed unanimously.

PROPOSALS FOR ADDITIONAL ENGINEERING SERVICES FOR MODELING PEER REVIEW

The Board reviewed Job Order No. 5 from Aptim in the estimated amount of \$40,000, and a proposal from Costello in the estimated amount of \$60,000, both related to the peer review of the 2D regional watershed modeling study. Following review and

discussion, Director Cooper moved to approve Aptim's Job Order No. 5 and Costello's proposal, subject to approval of the Cost Sharing Agreement by all participating districts. Director Green seconded the motion, which passed by unanimous vote.

HAGERSON ROAD INTERCONNECT

Ms. Carter reviewed the bid tabulation, a copy of which is attached, for construction of the water, sewer, drainage, and optional paving improvements for Hagerston Road Expansion, the project being administered by Fort Bend County Municipal Utility District No. 149 ("MUD 149") and cost-shared with the District. She said that Triple B. Services, LLP, is the lowest bidder in the amount of \$1,702,059.80 and reviewed the District's share of the project. After review and discussion, Director Green moved to concur with award of the contract to Triple B. Services, LLP, pending award of the contract by MUD 149 at its Board meeting next week. Director Cooper seconded the motion, which carried unanimously.

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

Ms. Carter reviewed a drawing, a copy of which is attached, of proposed land conveyances along Steep Bank Creek from the developer to the District. After review and discussion, Director Cooper moved to authorize MLG to prepare the gift deeds and to accept the gift deeds for the land depicted on the drawing. Director Arndt seconded the motion, which passed unanimously.

PROJECT FINANCING MATTERS

FINANCE COMMITTEE

The Board concurred to establish a Finance Committee and designate Directors Arndt and Sheth as the members. Ms. Carter said MLG will schedule a Finance Committee meeting.

BOND APPLICATION

The Board reviewed the projects in the bond application currently being reviewed by the Texas Commission on Environmental Quality and concurred not to change the bond application to account for potential additional expenses related to the Steep Bank Creek Pump Station Expansion project.

FEMA HAZARD MITIGATION FUND APPLICATION

Ms. Carter reported on recent conversations with Erin Buchanan of Witt O'Briens regarding the FEMA Hazard Mitigation Fund Application and reviewed the process for pursuing such funds to pay for future projects. She said Witt O'Briens' fee to prepare the application would be approximately \$67,000. The Board concurred to table any action on this agenda item.

RESOLUTION EXPRESSING INTENT TO REIMBURSE

Ms. Carter presented a Resolution Expressing Intent to Reimburse, stating that the District anticipates issuing bonds to reimburse its operating fund for the Hageron Road Interconnect and the storage building for supplemental pumps. After review and discussion, Director Green moved to adopt the Resolution Expressing Intent to Reimburse. Director Cooper seconded the motion, which passed by unanimous vote.

MINUTES AND ACTION ITEMS

The Board considered approving the minutes of its December 14, 2018, December 17, 2018, January 3, 2019, and January 8, 2019, meetings. Following review and discussion, Director Arndt moved to approve the minutes as submitted. Director Green seconded the motion, which passed unanimously.

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

THIRD-PARTY ENGINEERING REVIEW OF DISTRICT FACILITIES

Mr. Thibodeaux stated that the Phase 3 report would be ready for final presentation next month.

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

The Board discussed this matter in executive session.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.071, 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 1:00 p.m. on January 25, 2019.

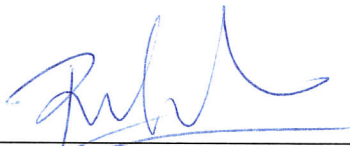
RECONVENE IN OPEN SESSION

The Board reconvened in regular session, and Director Green announced the date and time to be 2:02 p.m. on January 25, 2019.

The Board concurred to schedule a meeting among Costello, Director Green, Ms. Carter, and Mr. Thibodeaux, to discuss pump station design matters.

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





Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

	Minutes
	<u>Page</u>
tax assessor/collector's report	1
bookkeeper's report	1
Year 5 annual report summary for the SWMP	3
landscape architect's report.....	3
drawing of sidewalk options,	3
operator's report	4
bid tabulation for Hagerson Interconnect.....	7
drawing of land conveyances	7

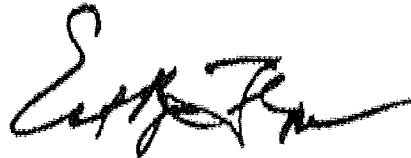
Any documents referenced in these minutes and not attached herein are retained in the District's official records in accordance with the District's Record Management Program and are available upon request.

ACTION ITEMS LIST

1. LMS to distribute pricing for lighting at the pump station.
2. MLG/Costello to update the projects map and list to address Director Sheth's comments.
3. MLG to follow up with Classic Messaging and Off Cinco regarding the community meeting announcements.
4. SWS to file the Year 5 Annual Report with the TCEQ.
5. SWS to attend the community meeting and discuss floodwater recommendations.
6. SWS to prepare a flyer to post on the District's website.
7. TBG to issue the Notice to Proceed for the emergency notification sign.
8. TBG to work with Director Sheth for the District signage on the emergency notification sign.
9. Director Iyer to meet with the Elkins High School PTO regarding the sidewalk.
10. MLG to prepare a letter opposing the bill that proposes the abolition of precincts within districts.
11. LMS to obtain firm pricing and information on the rubber box culvert bladder.
12. LMS to continue investigating Centerpoint billing issues.
13. MLG to request LID 15 recommendation regarding repair of the pump station motherboard.
14. LMS to obtain RMS pricing before LID 15's meeting on February 11, 2019.
15. LMS to conduct test of supplemental pumps on February 8, 2019.
16. LMS to discuss fencing around the supplemental pumps storage building with LID 15.
17. LMS to conduct further testing with radio communication devices and add the spec sheet to District dropbox.
18. Board to review Emergency Action Plan and Flow Chart.
19. MLG to prepare deeds for Steep Bank Creek tracts.
20. MLG to set up a finance committee meeting.

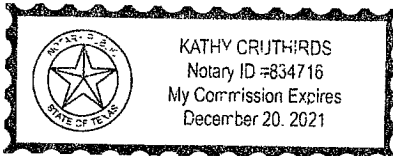
FORT BEND LEVEE IMPROVEMENT DISTRICT #19
STATE OF TEXAS
COUNTY OF FORT BEND

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 JANUARY 2019.



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: 12/31/2018**

**TAX REPORT
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	310.79	
Current Year	527,395.11	
Total Tax Collected		527,705.90

OTHER INCOME

Penalty & Interest	36.87	
DTAF Penalty	69.52	
Overpayments	68.00	
Rendition Penalty	0.00	
Earned Interest	90.03	
Total Other Income		264.42

TOTAL INCOME: 527,970.32

Transfers to Bond Fund 460,000.00

Transfers to Road Fund 127,655.71

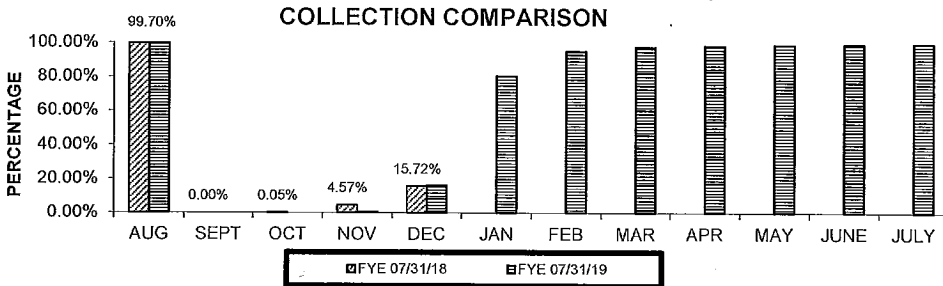
Transfers to Operating Fund 162,485.02

Disbursements Presented: 3 CHECK(S) 2,817.12

Current - Collection Rate: 15.72%

Last Year Collection Rate: 16.01%

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: 12/31/2018

PRIOR YEARS TAXES

Receivable at 09/30/18	\$26,418.99	
Reserve for Uncollectibles	0.00	
Adjustments since 09/30/18	(17,900.95)	
Adjustments this month 2017 FBCAD KR#14	0.00	
TOTAL PRIOR YEARS RECEIVABLE		\$8,518.04
Collected since 09/30/18	(4,298.61)	
Collected this month	(310.79)	
TOTAL COLLECTED SINCE 09/30/18		(4,609.40)
TOTAL RECEIVABLE - PRIOR YEARS		\$3,908.64

2018 TAXES

Original 2018 Roll	4,644,183.54	
Adjustments since 09/30/18	85,242.31	
Adjustments this month 2018 FBCAD KR#05	(215.36)	
TOTAL 2018 RECEIVABLE		4,729,210.49
Collected since 09/30/18	(216,197.91)	
Collected this month	(527,395.11)	
TOTAL COLLECTED - 2018		(743,593.02)
TOTAL RECEIVABLE - 2018		3,985,617.47
TOTAL TAXES RECEIVABLE - ALL YEARS		<u>\$3,989,526.11</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 12/31/2018

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	5,586.11	273.52	214,626.89	527,705.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758,928.64
PENALTY & INTEREST	1,085.69	1,445.73	1,953.65	615.22	36.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,137.16
DTAF PENALTY	1,430.96	1,432.25	79.40	708.91	69.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,721.04
EARNED INTEREST	20.55	15.55	20.50	43.76	90.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.39
OVERPAYMENTS	4,732.36	153.52	15,979.27	2,108.35	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,041.50
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	(2,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,300.00)
RETURNED CHECK FEE	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TOTALS	17,995.78	8,643.16	16,005.34	218,128.13	527,970.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	788,743.73

**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	2,679.60	2,679.60	2,679.60	2,679.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,397.40
TRANSFER-ROAD 2018	0.00	0.00	0.00	0.00	124,928.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,928.38
TRANSFER-ROAD 2017	0.00	0.00	0.00	0.00	709.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	709.68
TRANSFER-ROAD 2016	0.00	0.00	0.00	0.00	820.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.75
TRANSFER-ROAD 2015	0.00	0.00	0.00	0.00	386.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.69
TRANSFER-ROAD 2014	0.00	0.00	0.00	0.00	485.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.58
TRANSFER-ROAD 2013	0.00	0.00	0.00	0.00	324.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.63
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	460,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,000.00
TRANSFER: M&O 2018	0.00	0.00	0.00	0.00	158,999.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158,999.73
TRANSFER: M&O 2017	0.00	0.00	0.00	0.00	903.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.23
TRANSFER: M&O 2016	0.00	0.00	0.00	0.00	752.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	752.35
TRANSFER: M&O 2015	0.00	0.00	0.00	0.00	327.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.20
TRANSFER: M&O 2014	0.00	0.00	0.00	0.00	728.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.38
TRANSFER: M&O 2013	0.00	0.00	0.00	0.00	774.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.13
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	4,284.78	607.95	15,524.84	2,108.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,973.50
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	8,421.75	0.00	8,421.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,843.50
DEL TAX ATTY FEE	0.00	1,431.16	1,432.05	79.40	708.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,651.52
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	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
BANK CHARGES	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50
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	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
BOND PREMIUM (11/2019)	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 DISCLOSURE	0.00	0.00	0.00	0.00	600.00	0.00	0.00	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	1,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,218.00
TOTAL	3,655.14	16,827.29	5,125.10	27,923.59	756,265.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809,798.11
Monthly Balance:	72,928.21	64,744.08	75,625.32	265,829.86	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	

CASH BALANCE AT MONTH END: **LITIGATION REFUNDS: 2017: \$0 AND DISASTER RELIEF \$7,216.71** \$37,533.19

MEETING DATE: JANUARY 25, 2019

2071	LIAU GRACE	2018 O/P/#7505020020220907 OVER 65 EXEMPTION	\$ 68.00
2072	PERDUE BRANDON FIELDER COLLINS & MOTT	DELINQUENT TAX ATTORNEY FEE	\$ 69.52
2073	TAX TECH INCORPORATED	\$2,679.60 JAN 2019 TAX ASSESSOR FEE (2018: 2,437 ITEMS X \$1.10)	\$ 2,679.60

TOTAL DISBURSEMENTS: \$ (2,817.12)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK) \$34,716.07

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 12/31/2018

CASH BALANCE AT FISCAL YEAR BEGINNING

\$58,587.57

<u>INCOME</u>	<u>Aug-18</u>	<u>Sep-18</u>	<u>Oct-18</u>	<u>Nov-18</u>	<u>Dec-18</u>	<u>Jan-19</u>	<u>Feb-19</u>	<u>Mar-19</u>	<u>Apr-19</u>	<u>May-19</u>	<u>Jun-19</u>	<u>Jul-19</u>	<u>TOTAL</u>
BASE TAX COLLECTED	10,726.22	5,596.11	273.52	214,626.89	527,705.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758,928.64
PENALTY & INTEREST	1,085.69	1,445.73	1,953.85	815.22	36.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,137.16
DTAF PENALTY	1,430.96	1,432.25	79.40	708.91	69.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,721.04
EARNED INTEREST	20.55	15.55	20.50	43.76	90.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.39
OVERPAYMENTS	4,732.36	153.52	15,979.27	2,108.35	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,041.50
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	(2,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,300.00)
RETURNED CHECK FEE	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TOTALS	17,995.78	8,643.16	16,006.34	218,128.13	527,970.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	788,743.73

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

<u>EXPENSES</u>	<u>Aug-18</u>	<u>Sep-18</u>	<u>Oct-18</u>	<u>Nov-18</u>	<u>Dec-18</u>	<u>Jan-19</u>	<u>Feb-19</u>	<u>Mar-19</u>	<u>Apr-19</u>	<u>May-19</u>	<u>Jun-19</u>	<u>Jul-19</u>	<u>TOTAL</u>
TAX A/C CONSULTANT	2,679.60	2,679.60	2,679.60	2,679.60	2,679.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,397.40
TRANSFER-ROAD 2018	0.00	0.00	0.00	0.00	124,928.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,928.38
TRANSFER-ROAD 2017	0.00	0.00	0.00	0.00	709.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	709.68
TRANSFER-ROAD 2016	0.00	0.00	0.00	0.00	820.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.75
TRANSFER-ROAD 2015	0.00	0.00	0.00	0.00	386.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.69
TRANSFER-ROAD 2014	0.00	0.00	0.00	0.00	485.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.58
TRANSFER-ROAD 2013	0.00	0.00	0.00	0.00	324.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.63
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	460,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,000.00
TRANSFER: M&O 2018	0.00	0.00	0.00	0.00	158,999.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158,999.73
TRANSFER: M&O 2017	0.00	0.00	0.00	0.00	903.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.23
TRANSFER: M&O 2016	0.00	0.00	0.00	0.00	752.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	752.35
TRANSFER: M&O 2015	0.00	0.00	0.00	0.00	327.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.20
TRANSFER: M&O 2014	0.00	0.00	0.00	0.00	728.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.38
TRANSFER: M&O 2013	0.00	0.00	0.00	0.00	774.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.13
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	4,294.78	607.95	15,524.84	2,108.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,973.50
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	8,421.75	0.00	8,421.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,843.50
DEL TAX ATTY FEE	0.00	1,431.16	1,432.05	79.40	708.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,851.52
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	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
BANK CHARGES	0.00	0.00	5.50	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.50
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	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
BOND PREMIUM (11/2019)	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 DISCLOSURE	0.00	0.00	0.00	0.00	600.00	0.00	0.00	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	1,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,218.00
TOTAL	3,655.14	16,827.29	5,125.10	27,923.59	750,266.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809,798.11
Monthly Balance:	72,928.21	64,744.08	75,625.32	285,829.86	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	37,533.19	(809,798.11)

CASH BALANCE AT MONTH END:

LITIGATION REFUNDS: 2017: \$0 AND DISASTER RELIEF \$7,216.71

\$37,533.19

MEETING DATE: JANUARY 25, 2019

2071	LIAU GRACE	2018 O/P#7505020020220907 OVER 65 EXEMPTION	\$ 68.00
2072	PERDUE BRANDON FIELDER COLLINS & MOTT	DELINQUENT TAX ATTORNEY FEE	\$ 69.52
2073	TAX TECH INCORPORATED	\$2,679.60 JAN 2019 TAX ASSESSOR FEE (2018: 2.437 ITEMS X \$1.10)	\$ 2,679.60

TOTAL DISBURSEMENTS:

\$ (2,817.12)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK)

\$34,716.07

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
2018	751,264.98	13,754.36	765,019.34	(120,287.11)	644,732.24	0.00	644,732.24	15.72%	2018
2017	738,918.95	(11,038.89)	727,880.06	(727,587.49)	292.57	0.00	292.57	99.96%	2017
2016	752,437.20	33,541.74	785,978.95	(785,963.95)	15.00	0.00	15.00	100.00%	2016
2015	660,102.73	56,268.85	716,371.58	(716,371.58)	0.00	0.00	0.00	100.00%	2015
2014	629,692.22	119,076.78	748,769.00	(748,769.00)	0.00	0.00	0.00	100.00%	2014
2013	360,079.73	34,701.38	394,781.11	(394,781.11)	0.00	0.00	0.00	100.00%	2013
2012	244,879.93	20,098.89	264,978.83	(264,900.83)	78.00	0.00	78.00	99.97%	2012
					\$645,117.81	\$0.00	\$645,117.81	(ALL YEARS)	

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD DECEMBER 1, 2018 TO JANUARY 25, 2019
(Unaudited)

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
BALANCE	1-Dec-2018	\$55,037.88	\$0.00	\$0.00	\$0.00
RECEIPTS		164,171.15	0.00	460,000.00	127,655.71
DISBURSEMENTS		(119,442.20)	(1,440.00)	0.00	(400.00)
INVESTMENT PROCEEDS		100,000.00	1,440.00	0.00	400.00
INVESTMENT PURCHASES		(164,325.02)	0.00	(460,000.00)	(127,655.71)
TRANSFERS		0.00	0.00	0.00	0.00
BALANCE	31-Dec-2018	<u>\$35,441.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
CURRENT MONTHS ACTIVITY:					
RECEIPTS		453,280.00	0.00	1,300,000.00	354,000.00
DISBURSEMENTS		(140,107.96)	(1,348.23)	(1,400.00)	0.00
INVESTMENT PROCEEDS		0.00	0.00	0.00	0.00
INVESTMENT PURCHASES		(450,000.00)	0.00	(1,300,000.00)	(354,000.00)
TRANSFERS		0.00	0.00	0.00	0.00
CURRENT CASH BALANCE		<u>(\$101,386.15)</u>	<u>(\$1,348.23)</u>	<u>(\$1,400.00)</u>	<u>\$0.00</u>
CURRENT INVESTMENTS		<u>\$1,793,697.29</u>	<u>\$326,136.07</u>	<u>\$2,621,513.86</u>	<u>\$956,319.16</u>
CASH BALANCES	25-Jan-2019	<u><u>\$1,692,311.14</u></u>	<u><u>\$324,787.84</u></u>	<u><u>\$2,620,113.86</u></u>	<u><u>\$956,319.16</u></u>
OPERATING RESERVE (1 YEAR EXP.)		\$961,171.00			
ALLOCATE- INTERCONNECT DESIGN		\$14,240.00 [1]			
ALLOCATE- INTERCONNECT CONSTR		\$393,000.00 [1]			
ALLOCATE- HARDTOP LEVEE		\$62,876.19 [1]			
ALLOCATE- WATERSHED MODELING		\$285,000.00 [1]			
[1] TO BE REIMBURSED OUT OF BOND SALE					
UNALLOCATED BALANCE		(\$23,976.05)			
SERIES 2013 BONDS (LEVEE)			\$5,885.79		
SERIES 2014 BONDS (ROADS)			\$13,067.89		
SERIES 2016 BONDS (PARK)			\$305,834.16		
FUTURE REIMB FROM CPF BOND SALE		\$108,870.74			

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 DECEMBER 31, 2018**

Vendor/Customer	Document		Description	Receipts	Disbursements
	Number	Date			
GENERAL FUND					
CAVALLO ENERGY	3070	12/04/18	6811 1/2 THOMP FERRY TO	-	3,041.38
DELUXE	J059	12/06/18	REIMB AUTO DEBIT CHARGED 11/23/18	174.24	-
15 BUILDER PERMIT FEES	R006	12/07/18	15 BUILDER PERMIT FEES	1,500.00	-
TRF FROM TAX TO GOF	R005	12/10/18	TRF FROM TAX TO GOF	90,000.00	-
ARNDT, JOHN	3109	12/14/18	PAYROLL - 11/16/18	-	150.51
COOPER, DEAN	3110	12/14/18	PAYROLL - 11/16/18	-	138.52
GREEN, JAMES W.	3111	12/14/18	PAYROLL - 11/16/18	-	151.60
IYER, RADHIKA	3112	12/14/18	PAYROLL - 11/16/18	-	138.52
SHETH, KALAPI	3113	12/14/18	PAYROLL - 11/16/18, 12/4/18	-	301.03
ASSOCIATION OF WATER BOARD	3114	12/14/18	2019 ANNUAL MEMBERSHIP	-	650.00
BUGCO PEST CONTROL	3115	12/14/18	MOSQUITO FOGGING - NOV 2018	-	400.00
CYPRESS CONCEPTS	3116	12/14/18	STREET CLEANING - NOV 2018	-	588.00
FORT BEND INDEPENDENT	3117	12/14/18	NOTICE- STORM WATER MANUÁL	-	112.80
FRONTIER	3118	12/14/18	281-499-0269, 12/4/18 - 01/3/19	-	74.87
RIVERSTONE HOA	3119	12/14/18	4TH QTR 2018 MAINTENANCE	-	45,471.25
LLOYD GOSSELINK ROCHELLE TOWNS	3120	12/14/18	SERVÍCES THRU 10/31/2018	-	288.00
LEVEE MGMT SERVICES LLC	3121	12/14/18	SERVICES: 12/15-01/15/2019	-	14,115.85
MCDONALD & WESSENDORFF	3122	12/14/18	JTPS FLOOD INSUR EFF 01/07/19	-	2,213.00
THE MULLER LAW GROUP, PLLC	3123	12/14/18	SERVICES THRU 12/31/2018	-	14,983.81
OFF CINCO	3124	12/14/18	WEBSITE - NOV 2018	-	525.00
TBG PARTNERS	3125	12/14/18	SIGNS - EMERG MESSAGES TO 10/31/18	-	1,130.52
YELLOWSTONE LANDSCAPE	3126	12/14/18	SERVICES - OCT & NOV 2018	-	31,210.50
UNITED STATES TREASURY	3129	12/14/18	941 - 4TH QTR 2018 PAYROLL TAX	-	678.08
DELUXE	3108	12/14/18	LASER CHECK STOCK	-	174.24
BANK ACCT MAINT FEE	J072	12/17/18	BANK ACCT MAINT FEE	-	18.00
CAVALLO ENERGY	3130	12/27/18	6811 1/2 THOMP FERRY TO 12/13/18	-	2,886.72
COMPASS INT CHK @.15%	J071	12/31/18	COMPASS INT CHK @.15%	11.89	-
TRF FROM TAX TO GOF	J067	12/31/18	TRF FROM TAX TO GOF	72,485.02	-
GENERAL FUND TOTALS				\$164,171.15	\$119,442.20
CAPITAL PROJECTS FUND					
THE MULLER LAW GROUP, PLLC	3128	12/14/18	CPF- CONSTR LEVEE & PARKS	-	1,440.00
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$1,440.00
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
TRF FROM TAX TO DSF LEVEE	J058	12/10/18	TRF FROM TAX TO DSF LEVEE	200,000.00	-
TRF FROM TAX TO DSF LEVEE	J063	12/31/18	TRF FROM TAX TO DSF LEVEE	260,000.00	-
DEBT SERVICE FUND - LEVEE TOTALS				\$460,000.00	\$0.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
TRF FROM TAX TO DSF ROAD	J057	12/10/18	TRF FROM TAX TO DSF ROAD	70,000.00	-
ZIONS FIRST NATIONAL BANK	3127	12/14/18	DSF- ANNUAL FEE SER 2014 RD	-	400.00
TRF FROM TAX TO DSF ROAD	J062	12/31/18	TRF FROM TAX TO DSF ROAD	57,655.71	-
DEBT SERVICE FUND - ROADS TOTALS				\$127,655.71	\$400.00

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
CASH TRANSACTIONS
FOR THE PERIOD ENDED JANUARY 25, 2019**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
GENERAL FUND					
TRF FROM TAX TO GOF	J079	01/09/19	TRF FROM TAX TO GOF	450,000.00	-
YELLOWSTONE REFUND	R009	01/14/19	VOIDED INVOICE- SERVICE CHARGED 2X	3,280.00	-
FRONTIER	3131	01/16/19	281-499-0269, 01/04-02/03/19	-	76.05
ARNDT, JOHN	3132	01/25/19	PAYROLL - 12/14, 12/17, 1/3, 1/8, 1/18/19	-	730.29
COOPER, DEAN	3133	01/25/19	PAYROLL - 12/14, 12/17/18, 1/3/19	-	415.57
GREEN, JAMES W.	3134	01/25/19	PAYROLL - 12/14, 12/15, 12/16, 1/3/19	-	551.93
IYER, RADHIKA	3135	01/25/19	PAYROLL - 12/14/18	-	138.52
SHETH, KALAPI	3136	01/25/19	PAYROLL - 12/14, 12/17, 1/3, 1/8/19	-	616.36
APTIM ENVIRONMENTAL & INFRASTR	3137	01/25/19	POST HARVEY REVIEW- PH 2	-	30,330.78
PAMELA M. LOGSDON CPA	3138	01/25/19	SERVICES - MARCH TO JUNE 2018	-	10,190.67
COSTELLO INC	3139	01/25/19	GENERAL, BIR #4, HARD TOP - NOV & DEC	-	16,098.20
CYPRESS CONCEPTS	3140	01/25/19	STREET CLEANING - DEC 2018	-	588.00
LLOYD GOSSELINK ROCHELLE TOWNS	3141	01/25/19	SERVICES - SEPT, NOV & DEC 2018	-	5,221.66
LEVEE MGMT SERVICES LLC	3142	01/25/19	SERVICES: 1/15/2019-2/15/2019	-	36,950.50
MCGRATH & CO., PLLC	3143	01/25/19	FINAL AUDIT BILL YE 7/31/2018	-	1,000.00
THE MULLER LAW GROUP, PLLC	3144	01/25/19	SERVICESTHRU 1/15/2019	-	22,015.43
OFF CINCO	3145	01/25/19	WEBSITE - DEC 2018	-	415.00
TBG PARTNERS	3146	01/25/19	SIGNS FOR EMERG THRU DEC 2018	-	5,770.78
TCEQ	3147	01/25/19	STORMWATER PERMIT FY19	-	100.00
WITT O'BRIENS'S LLC	3148	01/25/19	FEMA CLAIMS - NOV & DEC 2018	-	8,898.22
CAVALLO ENERGY					
FRONTIER					
GENERAL FUND TOTALS				\$453,280.00	\$140,107.96
CAPITAL PROJECTS FUND					
THE MULLER LAW GROUP, PLLC	3149	01/25/19	CPF-CONSTR LEVEE TO 1/16/19	-	1,348.23
CAPITAL PROJECTS FUND TOTALS				\$0.00	\$1,348.23
DEBT SERVICE FUND - LEVEE IMPROVEMENTS					
TRF FROM TAX TO DSF LEVEE	J078	01/09/19	TRF FROM TAX TO DSF LEVEE	1,300,000.00	-
ZIONS FIRST NATIONAL BANK	3150	01/25/19	DSF-ANNUAL FEE SER 2015	-	400.00
BLX GROUP LLC	3151	01/25/19	DSF-ARBITRAGE REBATE SER 2013	-	1,000.00
DEBT SERVICE FUND TOTALS				\$1,300,000.00	\$1,400.00
DEBT SERVICE FUND - ROAD IMPROVEMENTS					
TRF FROM TAX TO DSF ROAD	J077	01/09/19	TRF FROM TAX TO DSF ROAD	354,000.00	-
DEBT SERVICE FUND TOTALS				\$354,000.00	\$0.00

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

January 25, 2019

(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	2.2872%			\$ 1,743,672.85
COMPASS BANK - MMA	2530961993	0.2500%			\$ 50,024.44
TOTAL GENERAL FUND INVESTMENTS					<u>\$1,793,697.29</u>

CAPITAL PROJECTS FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	2.2872%			\$ 7,234.02
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	2.2872%			\$ 13,067.89
TEXPOOL - SERIES 2016 PARK	79202-0001-1	2.2872%			\$ 305,834.16
TOTAL CAPITAL PROJECTS FUND INVESTMENTS					<u>\$326,136.07</u>

DEBT SERVICE FUND

MAX. INVESTMENT PERIOD - 12 MONTHS

TEXPOOL - LEVEE IMPROV	79202-0000-3	2.2872%			\$ 2,621,513.86
BBVA COMPASS - CD-LEVEE	90326003	2.3800%	27-Aug-18	27-Aug-19	\$ 241,424.47
CAPITAL BANK - CD-LEVEE	8000038214	2.3000%	05-Dec-18	05-Aug-19	\$ 750,000.00
TEXPOOL - ROAD IMPROV	79202-0000-7	2.2872%			\$ 956,319.16
TOTAL DEBT SERVICE FUND INVESTMENTS					<u>\$4,569,257.49</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 AND FIVE MONTHS ENDED DECEMBER 31, 2018

	--Current Period-- <u>Actual</u>	<u>YEAR-TO-DATE</u>			<u>Annual Budget</u>
		<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	
REVENUES					
PROPERTY TAX REVENUE	162,485	162,485	100,000	62,485	932,000
DEVELOPER PERMIT FEES	1,500	2,700	2,500	200	6,000
INTEREST ON INVESTMENTS	2,424	10,489	6,250	4,239	15,000
JOINT PUMP STATION REIMB.	0	9,317	14,770	(5,453)	29,539
TOTAL REVENUES	166,409	184,991	123,520	61,471	982,539
EXPENDITURES					
PROFESSIONAL FEES					
AUDITING FEES	1,000	13,000	14,000	(1,000)	14,000
LEGAL FEES - GENERAL	17,504	63,493	60,000	3,493	144,000
LEGAL FEES - CONSTRUCTION	0	0	0	0	0
LEGAL FEES - OTHER (HARVEY)	6,039	16,615	35,000	(18,385)	84,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	10,647	24,681	18,750	5,931	45,000
ENGINEERING - SPECIAL PROJECTS	0	6,433	129,000	(122,567)	278,000
ENGINEERING - POST HARVEY REVIEWS	39,229	41,615	0	41,615	139,000
CONTRACTED SERVICES					
ACCOUNTANT FEES	0	0	11,250	(11,250)	27,000
OPERATOR FEES	5,450	27,250	27,250	0	65,400
REPAIRS, MAINTENANCE & PERMITS					
MAINTENANCE & REPAIRS- OPERATOR	420	6,085	14,575	(8,490)	35,000
MAINTENANCE & REPAIRS- LANDSCAPE	0	40,466	43,200	(2,735)	115,000
MAINTENANCE & REPAIRS- OTHER	0	4,200	0	4,200	0
MAINTENANCE - ROADS	588	2,940	2,950	(10)	7,100
LANDSCAPE MAINTENANCE FEE - HOA	45,471	75,786	75,785	1	181,885
MAINT. & REPAIRS- SPECIAL PROJECTS	0	1,615	0	1,615	0
WETLANDS/CONSERVATION EXPENSE	0	2,500	2,500	0	2,500
LEVEE INSPECT & CERTIFICATION	0	0	0	0	0
PERMIT FEES	0	0	0	0	0
STORMWATER COMPLIANCE & PERMIT	0	995	2,190	(1,195)	4,375
DEVELOPER PERMIT FEES	2,533	3,193	1,500	1,693	3,600
JOINT PUMP STATION OPERATIONS					
OPERATOR FEES- PUMP STATION	0	2,763	2,075	688	5,000
OPERATOR FEES- SUPP. PUMPS	0	1,020	0	1,020	0
MAINTENANCE - PUMP STATION	6,223	30,113	4,175	25,938	10,000
MAINTENANCE - SUPP. PUMPS	0	7,816	8,100	(284)	10,000
UTILITIES - PUMP STATION	2,887	10,120	8,750	1,370	17,500
LEGAL FEES - PUMP ST	113	1,073	0	1,073	0
TELEPHONE - PUMP STATION	75	371	425	(54)	1,000
INSURANCE - PUMP STATION	0	14,195	10,000	4,195	10,000
INSURANCE - SUPP PUMPS	0	3,760	0	3,760	0
ACCOUNTANT FEES - PUMP STATION	0	0	400	(400)	800

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

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
ADMINISTRATIVE EXPENSES					
DIRECTOR FEES	2,550	10,200	10,425	(225)	25,000
TRAVEL AND EXPENSES	171	737	4,175	(3,438)	10,000
PAYROLL TAXES	195	780	825	(45)	2,000
ELECTION EXPENSES	0	478	0	478	0
MEETING EXPENSES	0	0	1,250	(1,250)	3,000
PRINTING/OFFICE SUPPLIES	966	1,166	2,050	(884)	2,500
INSURANCE	0	7,925	9,000	(1,075)	9,000
PUBLIC COMM - MESSAGING / WEBSITE	415	1,825	3,200	(1,375)	7,700
LEGAL NOTICES	0	113	200	(87)	200
BANK CHARGES	28	158	200	(42)	500
DUES	0	0	0	0	8,650
TOTAL EXPENDITURES FROM OPERATIONS	142,504	425,479	503,200	(77,721)	1,268,710
EXCESS REVENUES (EXP) FROM OPERATIONS	23,905	(240,488)	(379,680)	139,192	(286,171)
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	(14,294)	(77,406)	0	(77,406)	0
CAPITAL OUTLAY - CONSTR / FACILITIES	0	0	(50,000)	50,000	(100,000)
CAPITAL OUTLAY - ROADS	0	0	0	0	0
CAPITAL OUTLAY - LAND	0	0	0	0	0
EXCESS REVENUES (EXPENDITURES)	9,611	(317,893)	(429,680)	111,787	(386,171)

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19
UTILITY BILLINGS**

FOR THE CURRENT YEAR THRU DECEMBER 13, 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 6811 1/2 THOMPSON FERRY RD, SUGARLAND TX 77449				
FISCAL YEAR 2016 TOTALS			<u>208,597</u>	<u>\$ 54,805.86</u>
FISCAL YEAR 2017 TOTALS			<u>101,164</u>	<u>\$ 33,859.28</u>
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			<u>190,775</u>	<u>\$ 45,167.78</u>
CAVALLO	07/17/18	08/14/18	7,434	\$ 2,831.92
CAVALLO	08/15/18	09/13/18	6,905	\$ 685.77
CAVALLO	09/14/18	10/14/18	7,394	\$ 674.48
CAVALLO	10/15/18	11/12/18	10,894	\$ 3,041.38
CAVALLO	11/13/18	12/13/18	17,585	\$ 2,886.72
FISCAL YEAR 2019 TOTALS			<u>50,212</u>	<u>\$ 10,120.27</u>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

QUARTERLY INVESTMENT REPORT

December 31, 2018

BANK/ TYPE OF SECURITY	ID #	RATE	PURCHASE DATE	MATURITY DATE	MARKET VALUE 30-Sep-18	PURCHASE/ BOOK VALUE 30-Sep-18	PURCHASES	MATURITIES	PURCHASE/ BOOK VALUE 31-Dec-18	MARKET VALUE 31-Dec-18	PAR AMOUNT	ACCRUED INTEREST THRU 31-Dec-18
CAPITAL PROJECTS FUND												
TEXPOOL - SERIES 2013 (LEVEE)	79202-0000-9	2.2872%	--	--	9,622.87	9,622.87	--	--	7,234.02	7,234.02	7,234.02	--
TEXPOOL - SERIES 2014 (ROAD)	79202-0001-0	2.2872%	--	--	12,995.36	12,995.36	--	--	13,067.89	13,067.89	13,067.89	--
TEXPOOL - SERIES 2016 (PARK)	79202-0001-1	2.2872%	--	--	304,315.00	304,315.00	--	--	305,834.16	305,834.16	305,834.16	--
CAPITAL PROJECTS FUND TOTALS					326,933.23	326,933.23	0.00	0.00	326,136.07	326,136.07	326,136.07	0.00
DEBT SERVICE FUND												
TEXPOOL - LEVEE IMPROVEMENTS	79202-0000-3	2.2872%	--	--	1,603,480.44	1,603,480.44	--	--	1,321,513.86	1,321,513.86	1,321,513.86	--
BBVA COMPASS BANK - CD - LEVEE	90326003	2.3800%	27-Aug-18	27-Aug-19	N/A	241,424.47	--	--	241,424.47	N/A	N/A	2,000.00
CAPITAL BANK - CD - LEVEE	8000038214	2.3000%	05-Dec-18	05-Aug-19	N/A	0.00	750,000.00	--	750,000.00	N/A	N/A	1,276.00
TEXPOOL - ROAD IMPROVEMENTS	79202-0000-7	2.2872%	--	--	472,324.99	472,324.99	--	--	602,319.16	602,319.16	602,319.16	--
DEBT SERVICE FUND TOTALS					2,075,815.43	2,317,239.90	750,000.00	0.00	2,915,257.49	1,923,833.02	1,923,833.02	3,276.00
GENERAL FUND												
COMPASS BANK - CHECKING ACCOUNT	2514460534	0.1500%	--	--	220,706.78	220,706.78	--	--	35,441.81	35,441.81	35,441.81	--
COMPASS BANK - MMA	2530961993	0.2500%	--	--	241,501.82	241,501.82	--	--	50,024.44	50,024.44	50,024.44	--
TEXPOOL	79202-0000-2	2.2872%	--	--	1,029,858.62	1,029,858.62	--	--	1,293,672.85	1,293,672.85	1,293,672.85	--
GENERAL FUND TOTALS					1,492,067.22	1,492,067.22	0.00	0.00	1,379,139.10	1,379,139.10	1,379,139.10	0.00
					\$3,894,815.88	\$4,136,240.35	\$750,000.00	\$0.00	\$4,620,532.66	\$3,629,108.19	\$3,629,108.19	\$3,276.00

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
January 24, 2019

Deposit / Collateral Report by District

FORT BEND COUNTY LID 19

BBVA Compass Bank

Tax ID - Pledge: 300392961-21016

Pledge Date: 01/02/2019

1st. Consultant: AAS-AVANTA ACCOUNTING SERVICES

Accounts Through: 12/31/2018 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		\$89,512.34	\$0.00	\$89,512.34
2530961993	Interest Account		\$50,013.82	\$0.00	\$50,013.82
Subtotal Interest Account			\$139,526.16	\$0.00	\$139,526.16

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		\$241,424.47	\$2,023.36	\$243,447.83
Subtotal Bond Fund			\$241,424.47	\$2,023.36	\$243,447.83
Total Deposits			\$380,950.63	\$2,023.36	\$382,973.99

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	132445	10/19/2019	10/19/2018 03:00 PM	600,000	\$600,000.00
FHLB-A-LO	CH	132445	10/19/2019	12/20/2018 10:48 AM	4,400,000	\$4,400,000.00
Total Securities Pledged					5,000,000	\$5,000,000.00

DEPOSIT / COLLATERAL POSITION CALCULATION

Subtotal Interest Deposits	\$139,526.16
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$243,447.83
TOTAL DEPOSITS	\$382,973.99
LESS APPLICABLE FDIC	
Subtotal Interest Deposits	\$139,526.16
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$243,447.83
Deposits Requiring Collateral	\$0.00
TOTAL SECURITIES PLEDGED	\$5,000,000.00
DEPOSIT COLLATERAL POSITION - 100%	\$5,000,000.00
DEPOSIT COLLATERAL POSITION - 105%	\$5,000,000.00
	0%

Deposit/Collateral Report

FB LID 19

Capital Bank
10304 I-10 East Frwy
Houston, TX 77029

Pledge Date: 12/6/2018
Accounts Through: 12/31/2018

Deposits

Interest Account

<u>Acct No</u>	<u>Funds Type</u>	<u>Balance</u>	<u>Accrued Interest</u>	<u>Total</u>
8000038214	Certificate of Deposit	\$750,000.00	\$1,701.37	\$751,701.37
Subtotal Interest Account		\$750,000.00	\$1,701.37	\$751,701.37

Bond Fund

<u>Acct No</u>	<u>Funds Type</u>	<u>Balance</u>	<u>Interest</u>	<u>Total</u>
NONE		\$0.00	\$0.00	\$0.00
Subtotal Bond Fund		\$0.00	\$0.00	\$0.00

Total Deposits	\$750,000.00	\$1,701.37	\$751,701.37
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Securities

<u>Agency</u>	<u>Number</u>	<u>Maturity Date</u>	<u>Date Pledged</u>	<u>Units Pledged</u>	<u>Mkt Value</u>
FHLB - LOC	4163000599	12/6/2019	12/6/2018	\$525,000.00	\$525,000.00
Total Securities Pledged				\$525,000.00	\$525,000.00

DEPOSIT/COLLATERAL POSITION CALCULATION

Subtotal Interest Deposits	\$751,701.37
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
TOTAL DEPOSITS	\$751,701.37
LESS APPLICABLE FDIC	
Subtotal Interest Deposits	\$250,000.00
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
Deposits Requiring Collateral	\$501,701.37
TOTAL SECURITIES PLEDGED	\$525,000.00
DEPOSIT COLLATERAL POSITION - 100%	\$23,298.63
DEPOSIT COLLATERAL POSITION - 105%	-\$1,786.44
	<u>105%</u>



TBG

Ft. Bend County LID 19

Landscape Architects Report

Status Report

January 25, 2019

7. Park and Recreational Facilities Matters

A. Emergency Notification Signs

-Contract is in place, City Permit has been granted. Notice to Proceed to be issued 1-28-19

-LED Panel cost concerns discussion

-HOA coordination

B. Knights Court Sidewalks

-TBG has recommendations to present



Stormwater Management Program (SWMP) Year 5 Annual Report & Training

January 25, 2019

PHII MS4 Permit – Year 5 Annual Report & Training

To: The Districts of Riverstone

Year 5 Annual Reports

- Year 5 of current permit term ended Dec 31, 2018
 - Annual Reports due by March 31, 2019

Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000, Small MS4 (Phase II) General Permit has been administratively continued until late January, 2019.

Applying for Permit Coverage & SMMP Implementation:

- Submit year 5 Annual Report in Q1 2019.
- Implementation of SWMP in 2019 prior to release of new TXR040000 will be included in Year 1 Annual Report of new term (submitted in 2020).
 - Year 1 Annual Report to include implementation under both permits.
- Permit coverage due 180 days from release date of new permit.
 - Submit Notice of Intent (NOI) and SWMP.
 - The permit application fee will now be \$400 instead of \$100.
- District has provisional coverage while SWMP & NOI are being reviewed by TCEQ.
- Once reviewed by the TCEQ, District is required to publish SWMP & NOI for public viewing and comment.
 - Comment period is 30 days.
 - If no comments, permit certificate is issued.
 - If 'significant public interest exist' a public meeting must be held.
- Year 1 of the new TXR040000 will end December 31, 2019.
 - Year 1 Annual Reports due within 90 days.

Turnkey Storm Water Pollution Control

16110 Hollister Street • Houston, Texas 77066 • (281) 587-5950 • Fax: (281) 587-5999
www.stormwatersolutions.com

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **Listed Below**

Reporting Year: 5

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: N/A

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

Reporting period beginning date: (month/date/year) 01/01/2018

Reporting period end date: (month/date/year) 12/31/2018

MS4 Operator Level: 2

Name of MS4: Listed Below

Contact Name: Justin Klump Telephone Number: 281.587.5950

Mailing Address: 16110 Hollister Street, Houston, TX 77066

E-mail Address: JTKlump@swstx.com

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

The Districts of Riverstone

Fort Bend County Levee Improvement District No. 15 - TXR040461

Fort Bend County Levee Improvement District No. 19 - TXR040462

Fort Bend County Municipal Utility District No. 128 - TXR040463

Fort Bend County Municipal Utility District No. 129 - TXR040464

Fort Bend County Municipal Utility District No. 149 - TXR040465

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

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		SWMP has been approved by the TCEQ.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Year 4 Annual Report has been approved by the TCEQ.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		SWMP & Year 4 Annual Report have been approved by the TCEQ.

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

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

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Training Sessions for District Consultants	<p style="text-align: center;">Yes.</p> <p>The storm water consultant hosted at least 1 training session relative to the new TXR040000 permit requirements during year 5. Training occurred during the public Board meetings. Training sessions involve the board of directors and their consultants, the District Engineer, the Attorney, the Bookkeeper, and the Operator. Training sessions focus on the short term and long term goals associated with the SWMP, the status of implementation of the BMPs, TMDL Implementation in the area, EPA Proposed Rule Changes, and modifications needed to better control pollutants in storm water runoff.</p>
2-5	Storm Water Ordinance	<p style="text-align: center;">Yes.</p> <p style="text-align: center;">The Rate Order is currently in place.</p>
2,4,5	Conveyance Map	<p style="text-align: center;">Yes.</p> <p>The maps of the Districts' conveyance system including inlets, outfalls, vegetated and paved drainage ways, and storm sewers are updated on an ongoing basis.</p>
1-5	Stormwater Website	<p style="text-align: center;">Yes.</p> <p>The www.cleanbayous.org website is designed to be the focal point of the SWMP's public education initiative. The website has been completely revamped and updated. One of the new features is the ability to include a picture when utilizing the reporting mechanism on the website. The website is now mobile friendly as well. Educational material is designed to direct the residents to the website for more information. The website has the ability to track the amount of visits and users are able to create accounts and share on social media. The "Resources" pages contains the Districts' new SWMP & NOI. Additional educational information was added to the website as well. As visitors become more familiar with the information on this website, they will have a better understanding as to the detriments of pollution.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1-5	Educational Material	<p style="text-align: center;">Yes.</p> <p>New public educational material was added to www.cleanbayous.org. This material was designed to inform & educate residents and businesses of the Districts' commitment to preventing stormwater pollution. The material focused on stormwater pollution prevention and how residents can improve the quality of stormwater leaving the Districts. Additionally, utility bill inserts addressing the contributors of stormwater pollutions were mailed in year 5.</p>
1,2	Community involvement	<p style="text-align: center;">Yes.</p> <p>The District Board of Directors had an agenda item for Public discussion during their Board meetings. Residents/visitors may bring up any stormwater related item for discussion and/or action. Allowing the public another venue to voice concerns regarding stormwater pollution will encourage a more cohesive approach in achieving better stormwater quality. www.cleanbayous.org also has a reporting mechanism, which allows visitors to file complaints.</p>
1-5	Pollution Prevention Signs	<p style="text-align: center;">Yes.</p> <p>The Districts of Riverstone have pet waste stations throughout the Districts. Stations are equipped with signs encouraging residents to pick up after their pets.</p>
1-5	Stormwater Guidance Manual (Stormwater Manual)	<p style="text-align: center;">Yes.</p> <p>The Stormwater Guidance Manual is in place.</p>
2-5	Compliance & Regulatory Inspections	<p style="text-align: center;">Yes.</p> <p>The purpose of the compliance and regulatory inspections are to ensure that maintenance activities, maintenance schedules, and long-term inspection procedures for controls used to reduce floatables and other pollutants are being adhered to and to ensure that erosion and sediment control practices are being properly implemented. In an effort to improve stormwater quality, and abide by permit requirements, the respective forms are part of the Stormwater Guidance Manual.</p>

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
3	Construction Pollution Prevention Plan Template	<p style="text-align: center;">Yes.</p> <p>The Construction Pollution Prevention Plan Template is part of the Stormwater Guidance Manual.</p>
3	Regular Maintenance of District Construction Sites	<p style="text-align: center;">Yes.</p> <p>Construction Site Stormwater Runoff Control is addressed in the Stormwater Guidance Manual. This chapter addresses the requirements for maintenance of construction sites within Districts' boundaries.</p>
4,5	Regular Maintenance of Drainage Ways and Appurtenances	<p style="text-align: center;">Yes.</p> <p>It is the Districts' responsibility to maintain all storm sewers within Districts' boundaries as well as all drainage ways and appurtenances. Accordingly, maintenance of these are performed on a routine basis.</p>
1-5	Illicit Discharge Detection and Elimination	<p style="text-align: center;">Yes.</p> <p>Illicit Discharge Detection and Elimination is addressed in the Stormwater Guidance Manual.</p>

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

Progress was made in year 5 by meeting all year five goals:

- Educated constituents as to the detriment of bacteria (pet waste), grass clippings, tree trimmings, oils, and grease in our waterways by updating cleanbayous.org & distributing a utility bill insert relating to the aforementioned topics.
- Educated/trained Board of Directors and consultants on the goals of the SWMP, including bacteria-specific elements during public Board meeting.
- Provided training/education to Operators regarding the SWMP, with an emphasis on TMDLs and bacteria.
- Updated Cleanbayous.org with additional educational material. Website now has ability to include pictures when reporting illicit discharges, and is mobile friendly.
- Continued to update stormwater conveyance map, as necessary, as part of the Illicit Discharge Detection and Elimination Program.
- Completed the Stormwater Guidance Manual.
- Maintained all storm sewers within Districts' boundaries as well as all drainage ways and appurtenances.
- Monitored permit limits for the WWTF.
- Ensured reporting of any sanitary sewer overflows to the District Boards.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
1-5	Storm Water Consultant	The Districts retained the services of a Stormwater Consultant who is responsible for implementing Best Management Practices.
1-5	Training Sessions for District Consultants	The Districts held a minimum of one training session, directed at District consultants. The training sessions covered Storm Water Management Plan goals, TXR040000 requirements, and Best Management Practices.
2-5	Storm Water Ordinance	A Rate Order is currently in place.
2,4,5	Conveyance Map	There is an existing conveyance map of the stormwater conveyance system. The conveyance map will be updated, as necessary.
1-5	Stormwater Website	The website has been revamped and updated. The reporting mechanism has been launched. Users can now add pictures when using the reporting mechanism and the website is now mobile friendly.
1-5	Educational Material	Educational information was added to www.cleanbayous.org . The SWMP & NOI are accessible to the public under the "Resources" page. Utility bill inserts were mailed in year 5.
1,2	Community Involvement	The regular meeting agenda included space for input from the public and/or discussion of stormwater related issues. www.cleanbayous.org has a reporting mechanism as well.
1-5	Pollution Prevention Signs	The Districts have pet waste stations which are equipped with signs encouraging people to pick up pest waste.
1-5	Storm Water Manual	The Stormwater Guidance Manual is in place.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
2-5	Compliance & Regulatory Inspection Forms	These forms are part of the Stormwater Guidance Manual and are available for use.
3	Construction Pollution Prevention Plan Template	Pollution Prevention Plan template is part of the Stormwater Guidance Manual and is available for use.
3	Regular Maintenance of District Construction Sites	A Construction Site Stormwater Runoff Control chapter, which addresses requirements for maintenance of construction sites within District boundaries, is part of the Stormwater Guidance Manual.
4,5	Regular Maintenance of Drainage Ways & Appurtenances	Maintenance of District drainage ways and appurtenances by qualified personnel.
1-5	Illicit Discharge Detection and Elimination	Illicit Discharge Detection and Elimination is addressed in the Stormwater Guidance Manual.

C. Stormwater Data Summary

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

The Districts did not perform analytical monitoring of stormwater quality during year 5.

The MS4 distributed educational stormwater utility bill inserts to its public during Permit Year 5. The bill inserts educated the recipients on stormwater quality issues and things they can do to improve the quality of stormwater and prevent localized flooding, promoted good housekeeping principles and outlined steps to reduce stormwater pollutants.

- Topics such bacteria (pet waste), grass clippings, tree trimmings, and oil and grease were addressed using the utility bill insert.

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

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

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

D. Impaired Waterbodies

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

TMDL documents state the sources for indicator bacteria vary, and there is no single predominant source. Bacteria specific to humans, avian, and non-avian wildlife and domestic animals all accounted for appreciable portions of the loadings. The I-Plan we referenced to write the SWMP summarizes information found in the TMDL documents for potential pollution sources. The MS4 Operator has reviewed the potential sources of bacteria as identified in the I-Plan, as well as the strategies proposed to address these potential sources. The I-Plan strategies are intended to be implemented on a watershed basis, however, some of the strategies do not apply within the jurisdiction of the MS4 operator. Year 5 goals, including those relative to TMDLs, listed in the SWMP and reported in previous sections of this annual report have been achieved. Furthermore, the following sections will give more detail of the additional BMPs used to address the pollutant of concern.

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

Year 5 goals consistent with the rules written in the TXR040000, as well as the goals written in the SWMP, including those relative to TMDLs, have been met. Accordingly, information pertaining to the overall goals of the SWMP, as well as those specific to TMDLs were addressed in year 5 of the permit term. Each BMP mentioned in the SWMP shares an overarching goal of controlling the discharge(s) of the pollutant of concern (bacteria) to impaired waters and waters with an approved TMDL, and is intensive on detecting, addressing, and eliminating the bacteria impairment.

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Bacteria	BMP 1.5 Sanitary Sewer Use Requirements	Proper use of the sanitary sewer system by all registered customers within the MS4 Operator's jurisdiction is critical for compliance with stream standards. This program element will include a review of existing rules and regulations of the MS4 operator, including subscriber system contracts, as applicable, in order to ensure proper use of the system. Emphasis will be placed on rules that govern the ownership and operations of grease traps, grit traps and the discharge of fats, oils and grease into the sanitary system.
Bacteria	BMP 2.1 Rules and Regulations for Illicit Discharges	Because illicit discharge and dumping can introduce pollutants both directly and indirectly into the waterways, rules and regulation will have to be written over the course of the permit term to address these offenses.
Bacteria	BMP 3.1 MS4 Operator Consultant Training	In order to better prevent the discharge of pollutants, Operator Consultants must be made aware of what is required in the SWMP
Bacteria	BMP 3.2 Residential/Public Education	In order to better prevent the discharge of pollutants, the public must be made aware of what is required in the SWMP
Bacteria	BMP 4.1 Residential/ Public Education – District Signs	District signs are essential in reminding the public not to pollute and what to do should they witness an illicit discharge.

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

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

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

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

MCM 3.0 - Construction Site Stormwater Runoff Control

BMP

Stormwater Activity / Comments

3.1 Construction Site Runoff Control Program

Continue implementing respective BMPs thru this permit term's continuation period.

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

BMP

Stormwater Activity / Comments

4.1 Post-Construction Stormwater Maintenance Program

Continue implementing respective BMPs thru this permit term's continuation period.

MCM 5.0 - Pollution Prevention and Good Housekeeping for Municipal Operations

BMP

Stormwater Activity / Comments

5.1 Operations and Maintenance Program

Continue implementing respective BMPs thru this permit term's continuation period.

Bacteria Specific Program Elements

Program Element 1.0 - Sanitary Sewer System

BMP	Stormwater Activity / Comments
1.1 Mapping of Sanitary Sewer System	Continue implementing respective BMPs thru this permit term's continuation period.
1.2 Reporting of Sanitary Sewer Overflows (SSOs)	Continue implementing respective BMPs thru this permit term's continuation period.
1.3 Facilities Assessment	Continue implementing respective BMPs thru this permit term's continuation period.
1.4 Reporting and maintenance of Lift Station Functions	Continue implementing respective BMPs thru this permit term's continuation period.
1.5 Sanitary Sewer Use Requirements	Continue implementing respective BMPs thru this permit term's continuation period.

Program Element 2.0 - Illicit Discharge & Dumping

BMP	Stormwater Activity / Comments
2.1 Rules and Regulations for Illicit Discharges	Continue implementing respective BMPs thru this permit term's continuation period.

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

BMP	Stormwater Activity / Comments
3.1 MS4 Operator Consultant Training	Continue implementing respective BMPs thru this permit term's continuation period.
3.2 Residential/ Public Education	Continue implementing respective BMPs thru this permit term's continuation period.

Program Element 4.0 - Animal Sources

BMP	Stormwater Activity / Comments
4.1 Residential/ Public Education - District Signs	Continue implementing respective BMPs thru this permit term's continuation period.

F. SWMP Modifications

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

Yes No

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

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

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

G. Additional BMPs for TMDLs and I-Plans

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

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

H. Additional Information

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

Yes No

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

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

Yes No

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

Yes No

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

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

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

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

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

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

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

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2. (h)) 10

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

Yes No

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

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

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



Levee Management Services, LLC

Fort Bend County LID 19

Monthly Report

January 25, 2019



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.
- Completed full levee inspection after high water levels.
 - o No issues found.

Ditches/Detention:

- Full inspection of drainage channels and detention after recent high internal water levels.
 - Several down trees and limbs. Working with Yellowstone to remove debris once dry.

Pump Station:

- Completed transfer switch PM.
 - No issues found.
- Load Bank Test on generator has been completed
 - No issues found.
- Sluice gate adjustment and gasket repair. **Price not to exceed \$10,000**
 - Third line of protect option. Custom rubber box culvert bladder. *Est. \$30,000*
- Ratchet charge research.
 - Power consultant working with power company on electrical usage.
 - Pumping over the holidays on natural power.
- BLTI has replaced hardware inside the pump station. System still not operational. Contractor asking for additional **\$7500** to diagnose and repair the remaining issues.



Capital Improvement Projects:

- Temporary Pumps testing. – Feb 8th, weather dependent.
- Metal shade structure for pumps.
 - Project is complete.
 - Fencing discussion. Optional re-fence behind shed, **price not to exceed \$7500**
- Radio system research update.
 - Low bid, high frequency long range radios. **\$600/ea**
- RMS system update. Website notification toolbar.

Discussion Topics:

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

River update: River crested at 46.5ft which sealed off gravity flow in the district for 4 days. Overnight pumping occurred for two days during Christmas and New Year's Holidays. One small district issue, a piece of debris got lodged in gate 2 which caused LMS to close to back up sluice gate. After a day of closure, it was noticed a small leak in the sluice gate on the top side due to a broken rubber gasket and flange. River has since dropped to 26ft but with the recent rains is coming up to the low 30s before it starts to recede fully. Water is currently off the district gates but LMS will continue to stay in action stage until water drops below 20ft on the river.

Action Items:

- Sluice gate repairs, price not to exceed \$10,000
- Custom rubber box culvert bladder. Receive firm quote
- Board decision on BLTI and hardware/software repairs.
- Fencing install behind new Metal Shed, price not to exceed \$7500
- Purchase LID 19 district radios for emergency use, Costs \$600 per radio requested.



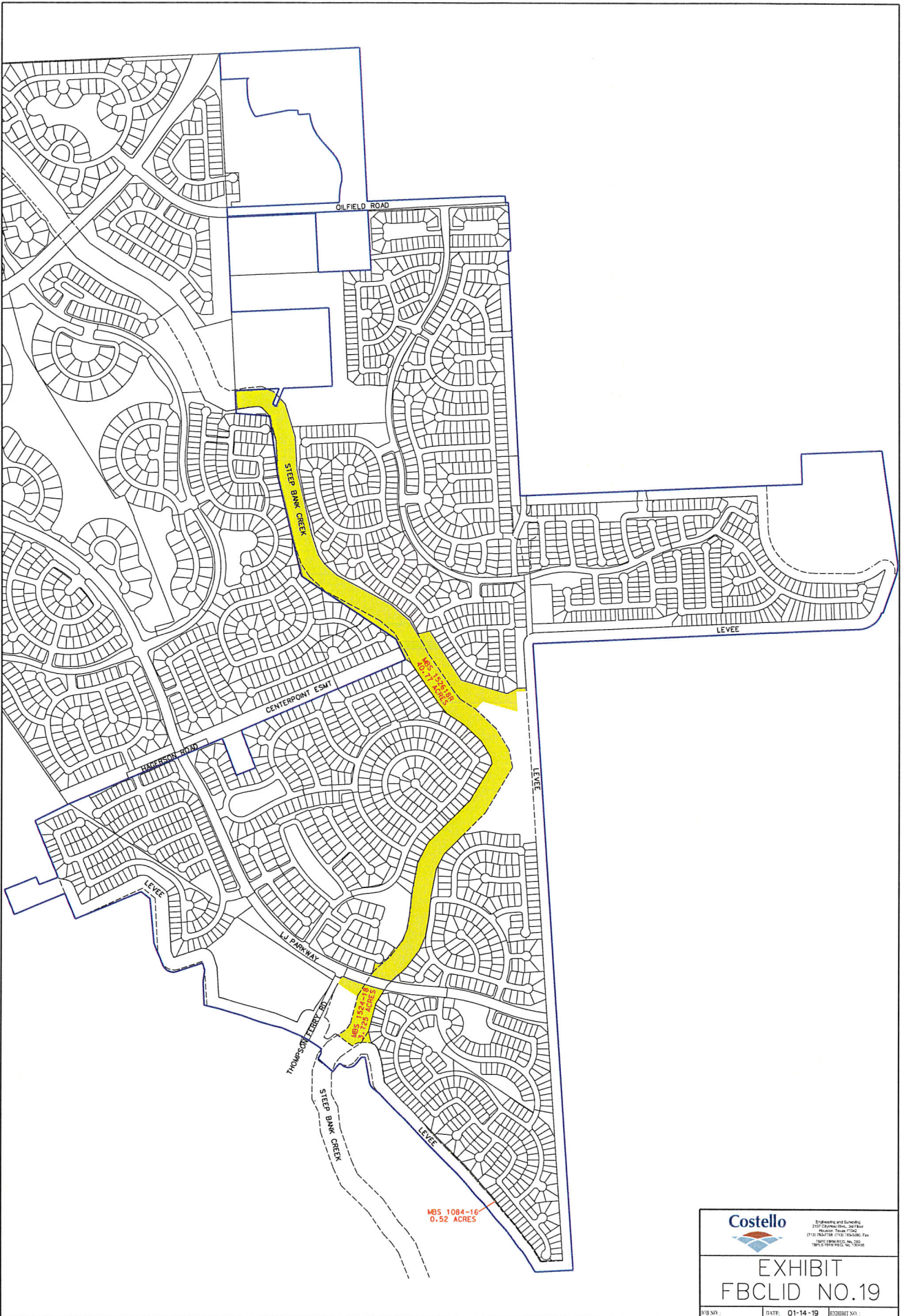
Fort Bend County LID No. 19
Engineer's Report
1/25/2019

Action Item List:

15. Emergency operations projects:
 - b. Vehicular access improvements around Steep Bank Creek Pump Station – project is included in the current version of the District Bond Issue No. 4.
 - c. Revised Emergency Action Plan including protocols for mobile pump deployment: Mobile pump deployment is included in the EAP. Revisions/recommendations by the board are welcomed.
16. Steep Bank Creek Pump Station Matters
 - d. Site paving for supplemental pumps:
 1. Contracts provided for signature.
17. Regional Drainage Projects
 - a. Proposal provided for peer review services associated with the 2D modeling effort.
 - b. Hagerson Road Interconnect
 1. Bids taken on January 18th and Triple B Construction submitted the low bid. There were two bidders. We are in the process of reviewing the bid and breaking out the LID share of the project. A summary will be provided at the meeting.
18. Misc. Engineering Matters: Easements, encroachments, deeds: None this month.
 - a. University Boulevard – Watershed Interconnect Alcorn Bayou to Steep Bank Creek
 1. Design is complete and we have received approval from Fort Bend County and the drainage district.
 2. Estimated Construction Cost = \$492,000 (LID 19 Share: 50% = \$246,000)
19. Project Financing Matters
 - b. Bond Application Report No. 4: Final bond application report submitted to the TCEQ. The current size is \$10,725,000 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 AnalysisExcluded Projects: Steep Bank Creek Area Regional Drainage Project

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

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<h2>EXHIBIT FBCLID NO.19</h2>		
JOB NO.:	DATE: 01-14-19	EXHIBIT NO.: