

## MINUTES

### FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19

May 23, 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 May 23, 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:

Kalapi Sheth	President
Dean Cooper	Vice President
Radhika Iyer	Secretary
Glenn Wong	Assistant Vice President
John Arndt	Assistant Secretary

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

Also present at all or part of the meeting were: Kiran Rajaya, District resident; Hilary Thibodeaux of Aptim Environmental & Infrastructure, LLC ("Aptim"); David Beyer of Stormwater Solutions, L.P. ("SWS"); Chris Hill and Beth Wolf of 180 Messaging Inc.; John Schnure of TBG Partners ("TBG"); Julie Kveton and Jaime Villegas of Riverstone Homeowners Association, Inc. ("HOA"); Trey Reichert of Johnson Development; Jeff Perry and Ross Autrey of Levee Management Services, LLC ("LMS"); Kristy Hebert of Tax Tech, Inc.; Chad Hablinski of Costello, Inc. ("Costello"); Pamela Lightbody of AVANTA Services; and Nancy Carter, Kene Chinweze, and Tara Miles of The Muller Law Group, PLLC ("MLG").

#### INTRODUCTION OF MEETING ATTENDEES

The meeting attendees introduced themselves.

#### PUBLIC COMMENTS

There were no public comments.

#### REPORT FROM FORT BEND COUNTY COMMISSIONER, PRECINCT 4

There was no discussion on this agenda item.

#### TAX ASSESSOR/COLLECTOR'S REPORT

Ms. Hebert presented the tax assessor/collector's report, a copy of which is attached, and reviewed the checks presented for payment from the tax account. She said 95.28% of the District's 2018 property taxes have been collected as of April 30, 2019.

Ms. Hebert reviewed an email, a copy of which is attached, from a resident requesting a waiver of the penalty and interest on his delinquent property tax account. Ms. Carter stated that the Texas Property Tax Code does not allow for the District to waive any penalty and interest in this case. After review and discussion, Director Sheth moved to approve the tax

assessor/collector's report and payment of the bills listed in the report and to deny the resident's request for a waiver of penalty and interest on his tax account. 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. After review and discussion, Director Arndt moved to approve the bookkeeper's report and the payment of bills listed in the report. Director Cooper seconded the motion, which passed unanimously.

#### DEVELOPMENT REPORT

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

#### COMMUNICATIONS MATTERS

Ms. Carter reviewed website correspondence received since the prior Board meeting.

The Board considered an Amended Service Agreement with Off Cinco for website services. Ms. Carter stated that i) due to the import of resident contact information from Classic Messaging, the number of text subscribers increased to 1,225, so the proposed unlimited texting fee increases to \$200 per month, and ii) due to increased activity by the webmaster for the District's website, as evidenced by a chart showing such activity, the proposed hosting fee increases to \$450 per month. Director Arndt, as the communications liaison, said he reviewed the proposed pricing and recommends Board approval. After review and discussion, Director Sheth moved to approve the Amended Service Agreement. Director Wong seconded the motion, which carried by unanimous vote.

Mr. Hill discussed additional District communication options such as Facebook, and he introduced Beth Wolf, who will attend all future Board meetings. After discussion, the Board directed 180 Messaging Inc., to create a District Facebook account with comments not to be posted until reviewed and approved by 180 Messaging, Inc.

Ms. Carter stated that the Project Updates section of the District's website has been updated. Director Sheth requested that MLG review and update such section regularly to ensure that it includes updated Board activity regarding proposed projects.

#### MOWING REPORT

No mowing report was presented.

#### STORM WATER QUALITY MANAGEMENT

Mr. Beyer presented a memorandum, a copy of which is attached, providing an update on SWS's activities to ensure the District's compliance with its Municipal Separate Storm Sewer System ("MS4") Permit, and he also presented the proposed Stormwater Management Program for the next five-year MS4 Permit period. Mr. Beyer conducted a training session regarding the MS4 Permit for directors and consultants. After review and discussion, Director Sheth moved to i)

approve the Stormwater Management Program, subject to attorney review and comments, and ii) authorize submittal of the associated Notice of Intent to the Texas Commission on Environmental Quality. Director Iyer seconded the motion, which passed unanimously.

#### PARK AND RECREATIONAL FACILITY MATTERS

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

#### EMERGENCY NOTIFICATION MONUMENT SIGNS

Mr. Schnure stated that the construction of the emergency notification monument sign is completed and recommended approval of Pay Estimate Nos. 3 and 4 and Final in the respective amounts of \$14,067.00 and \$3,062.50 to Republic Masonry & Fencing, LLC, and he recommended final acceptance of the project. After review and discussion and based on the landscape architect's recommendation, Director Sheth moved to approve Pay Estimate Nos. 3 and 4 and Final in the respective amounts of \$14,067.00 and \$3,062.50 to Republic Masonry & Fencing, LLC, and to accept the project. Director Cooper seconded the motion, which passed unanimously. Mr. Schnure also reported that the trees in the median that were blocking visibility of the sign have been moved as instructed.

Mr. Schnure said that he compiled a draft of the outstanding developer reimbursements for park projects, which is currently estimated at \$1,000,000, for review by the engineer and developer. Ms. Lightbody noted that the District has approximately \$300,000 in surplus funds from its prior park bond issue, which may be applied to such reimbursement.

Mr. Schnure reported on a previous Board request to research potential grants from the Riverstone Foundation for any future park projects the District desires to construct, and he reviewed the grant application process. Mr. Reichert stated that Foundation funds are limited and that a cost-share arrangement might be more successful. Mr. Schnure reviewed the Hagerson Linear Park improvement plans that were previously abandoned due to Centerpoint Energy's easement on the property. After discussion, the Board requested that Mr. Schnure provide an estimated cost and plans for the Hagerson Linear Park improvements. Director Sheth noted that he is more interested in spending District funds on drainage improvements and flood protection projects, rather than park projects.

#### RECREATIONAL FACILITIES MAINTENANCE AGREEMENT

Ms. Carter reported that the parks committees of the District and Fort Bend County Levee Improvement District No. 15 ("LID 15") met with the HOA to determine funding allocations for maintenance of the regional recreational facilities. Per the committees' recommendation, Ms. Carter presented and reviewed a Maintenance Agreement for Regional Recreational Facilities ("Agreement"), which sets forth that the HOA pays 50% of the maintenance costs, and the LIDs share 50% of the maintenance costs, with a split of 25.4% for the District and 74.6% for LID 15, resulting in an annual cost of \$201,924 to the District. After review and discussion, Director Sheth moved to approve the Agreement. Director Cooper seconded the motion, which carried unanimously.

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

The Board considered authorizing a delegate to attend the FBFMA meetings, in place of Director Arndt. Following discussion, Director Sheth moved to authorize Director Wong as the District’s delegate for the FBFMA. Director Arndt seconded the motion, which carried unanimously.

SCHEDULING OF MEETINGS AND DESIGNATION OF DIRECTOR TO ATTEND LID 15 BOARD MEETING

Director Sheth said he has received resident requests for Board meetings to be held at a time more accessible to residents. The Board discussed various meeting options and concurred to hold two community meetings per year in Riverstone, on a Saturday at 2:00 p.m. in May and October. The Board directed Mr. Hill to post a notice to residents on the website regarding the meeting decision and requested MLG to research the possibility of broadcasting regular Board meetings via Webex.

The Board concurred to hold its next regular meeting at its regular date and time, June 28, 2019, at 8:30 a.m.

Director Cooper said he will attend the next LID 15 Board meeting.

TRAVEL REIMBURSEMENT GUIDELINES AND DIRECTOR EXPENSES FOR ASSOCIATION OF WATER BOARD (“AWBD”) DIRECTORS CONFERENCE

No directors will attend the AWBD summer conference, so there was no action on this agenda item.

RECENT STORM AND BRAZOS RIVER EVENT AND FORT BEND COUNTY EMERGENCY OPERATIONS EXERCISE

Discussion ensued regarding the recent storm and Brazos River event. Mr. Perry reported on the performance of the District’s facilities during the event and said the maximum rain measured in the District was eight inches in a six-hour period. Ms. Carter noted that emergency operations improvements, including supplemental pump deployment procedures, will be discussed at the joint Technical Committee meeting on May 28, 2019. Mr. Perry reported that he has drafted an After-Action Report, which he will present at the Technical Committee meeting.

Mr. Perry stated that the “No Trespassing” signs requested by the Board were installed at the Steep Bank Creek pump station and that LMS will also post the same signs on the levee.

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.

Mr. Perry stated that leak repairs are needed to the sluice gate and flap gate at the Steep Bank Creek pump station and that he will meet with the contractor following subsidence of the creek’s water level. He reported that the discharge lines for the supplemental pumps may impede

the contractor's access to make the repairs and that he may need to rent equipment to move the lines, for which he will request approval from Director Sheth, if necessary.

Mr. Perry reported that numerous tree limbs had fallen in Steep Bank Creek due to the recent storms, and that Yellowstone's and LMS's priority is to remove the limbs in areas of the creek that directly affect drainage, followed by removal of trees on private property and on side slopes of the creek.

Mr. Perry stated that he met with the Federal Emergency Management Agency ("FEMA") yesterday, and they are nearing completion of processing the District's claims for reimbursement from Hurricane Harvey.

#### EMERGENCY OPERATIONS MATTERS

Mr. Perry reported that he ordered the five radio communication devices, which will be delivered by June 1, 2019.

Director Cooper noted that the Emergency Action Plan ("EAP") does not specify the number of supplemental pumps to be deployed, and the Board concurred that all supplemental pumps should be deployed whenever they are called for by the EAP.

#### STEEP BANK CREEK PUMP STATION MATTERS

Mr. Perry reported that one supplemental pump is not functioning properly. He said Barco Pumps will inspect and repair it next week, and the work is under warranty.

Director Cooper inquired about the installation of a mechanical gate for entry into the Steep Bank Creek pump station and moving the fence closer to the road, to provide more usable space surrounding the pump station. Mr. Hablinski said he will research such issues and provide a recommendation.

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

Mr. Hablinski presented and recommended approval of Pay Estimate No. 2 and Final in the amount of \$144,980 to Division III Contractors, Inc., which is cost-shared with LID 15, for the construction of the site paving for supplemental pumps. After review and discussion and based on the engineer's recommendation, Director Sheth moved to approve Pay Estimate No. 2 and Final in the amount of \$144,980 to Division III Contractors, Inc., and to accept the project. Director Iyer seconded the motion, which passed unanimously.

Mr. Perry said Remote Monitoring Systems will present cost information for the proposed automated gauges at the next joint Technical Committee meeting.

#### REGIONAL DRAINAGE PROJECTS AND IMPROVEMENTS

##### LOST CREEK PUMP STATION, INCLUDING 2D WATERSHED MODELING

Mr. Hablinski said Costello met with Aptim to discuss the data collection phase of the 2D watershed modeling study, and Costello is currently in the peer-review process. Mr. Thibodeaux reviewed the updated project schedule, noting that Phase II of the model will be

available for review in July, with the final report complete in December. Mr. Hablinski said he is compiling a spreadsheet of data from the recent storm, and the Board requested that the spreadsheet be uploaded to Dropbox.

#### WATERSHED INTERCONNECTS

Mr. Hablinski presented and recommended approval of Pay Estimate No. 1 in the amount of \$285,977.11, \$27,360.03 of which is the District's share, to Triple B. Services, L.P., for the construction of the water, sewer, drainage, and paving to serve the Hagerson Road expansion (Hagerson Road Watershed Interconnect). After review and discussion and based on the engineer's recommendation, Director Sheth moved to approve Pay Estimate No. 1 in the amount of \$285,977.11 to Triple B. Services, L.P. Director Cooper seconded the motion, which passed unanimously.

The Board discussed the previously proposed University Boulevard Watershed Interconnect between Alcorn Bayou and Steep Bank Creek and concurred to determine whether to re-allocate such bond proceeds after the watershed modeling is complete.

#### THIRD-PARTY ENGINEERING REVIEW OF DISTRICT FACILITIES

Mr. Thibodeaux presented Aptim's draft report on the phase 3 third-party engineering review of District facilities. After review and discussion, the Board concurred to authorize posting the report on the District's website, following approval by Director Sheth.

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

There was no discussion on this agenda item.

#### PROJECT FINANCING MATTERS

Ms. Carter reviewed the projects funded by the District's Series 2019 Levee Improvement Bonds, and the Board discussed potential re-allocation of funds. The Board expressed its desire to proceed with construction of an emergency operations center, which is currently planned to be located at the Alcorn Bayou pump station due to available water and sewer service. No action was taken on this agenda item.

The Board discussed submitting a Hazard Mitigation Plan to FEMA for federal funding once the District receives reimbursements from FEMA for its Hurricane Harvey claims.

#### MINUTES AND ACTION ITEMS

The Board considered approving the minutes of its April 25, 2019, regular Board meeting. Following review and discussion, Director Sheth moved to approve the minutes as submitted. Director Wong seconded the motion, which passed unanimously.

The Board considered approving the minutes of its April 16, 2019, perimeter levee meeting. Following review and discussion, Director Sheth moved to approve the minutes as submitted. Director Cooper seconded the motion, which carried by unanimous vote.

REVIEW OF PROJECTS AND ACTIVITIES

The Board reviewed the charts of completed and pending action items and the Decision Register. Ms. Carter reviewed new action items and stated that the project tracking spreadsheet, along with all of the charts, will be updated after each regular Board meeting.

ADDITIONAL COMMITTEE REPORTS AND ASSIGNMENTS

There was no action on this agenda item.

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



A handwritten signature in black ink, appearing to be "R. Carter", written over a horizontal line.

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

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bookkeeper's report.....	2
memorandum on MS4 Permit .....	2
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engineer's report.....	5

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. 180 Messaging to create a District Facebook account.
2. MLG to review Project Updates on website to make sure it includes updated Board activity regarding proposed projects.
3. SWS to submit the Notice of Intent to the Texas Commission on Environmental Quality.
4. Costello and developers to review the draft parks outstanding developer reimbursements.
5. TBG to provide estimated cost and plans for Hagerson Road Linear Park improvements.
6. 180 Messaging to write and post a notice on the website regarding community meetings in the District twice per year.
7. MLG to research broadcasting regular Board meetings via Webex.
8. LMS to present After-Action Report at joint Technical Committee meeting.
9. LMS to finish posting "No Trespassing" signs on levee.
10. Barco Pumps to repair non-operating supplemental pumps.
11. Costello to research mechanical gate and fence location at Steep Bank Creek pump station.
12. Remote Monitoring Systems to present proposal for automated gauges at Technical Committee meeting.
13. Costello to compile spreadsheet of recent storm data and upload to Dropbox.
14. After modeling study is complete, Board to determine if University Boulevard Watershed Interconnect should be funded or re-allocate bond funds.
15. Director Sheth to review and approve Aptim's Phase 3 report for posting on website.

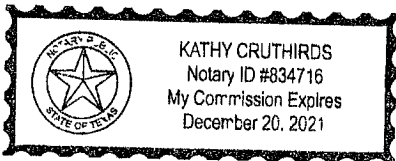
FORT BEND LEVEE IMPROVEMENT DISTRICT #19  
STATE OF TEXAS  
COUNTY OF FORT BEND

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 1<sup>ST</sup>, DAY OF MAY 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: 04/30/2019**

**TAX REPORT  
CONDENSED SUMMARY**

BASE TAX COLLECTIONS

Prior Years	0.00	
Current Year	8,479.71	
<b>Total Tax Collected</b>		<b>8,479.71</b>

OTHER INCOME

Penalty & Interest	288.06	
DTAF Penalty	0.00	
Overpayments	431.12	
Rendition Penalty	0.00	
Earned Interest	95.68	
<b>Total Other Income</b>		<b>814.86</b>

**TOTAL INCOME:** **9,294.57**

Transfers to Bond Fund 0.00

Transfers to Road Fund 0.00

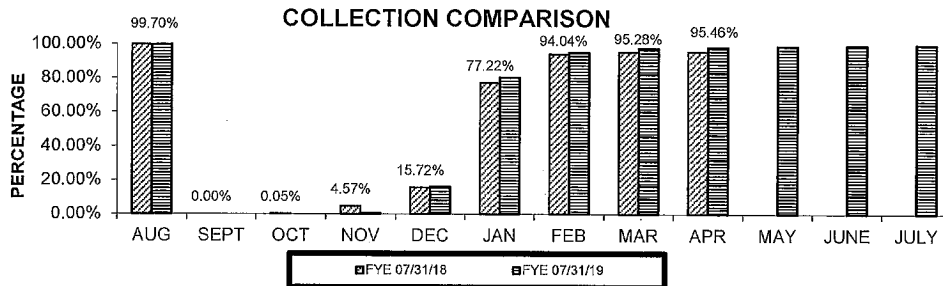
Transfers to Operating Fund 0.00

Disbursements Presented: 2 CHECK(S) 3,110.72

Current - Collection Rate: 95.46%

Last Year Collection Rate: 98.14%

***Tax Tech, Incorporated - Trusted Since 1986***



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**TAX TECH, INCORPORATED**  
 12841 CAPRICORN STREET  
 STAFFORD, TX 77477

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 04/30/2019

**PRIOR YEARS TAXES**

Receivable at 09/30/18	\$26,418.99	
Reserve for Uncollectibles	(2,015.00)	
Adjustments since 09/30/18	(19,323.66)	
Adjustments this month	0.00	
<b>TOTAL PRIOR YEARS RECEIVABLE</b>		<b>\$5,080.33</b>
Collected since 09/30/18	(4,910.33)	
Collected this month	0.00	
<b>TOTAL COLLECTED SINCE 09/30/18</b>		<b>(4,910.33)</b>
<b>TOTAL RECEIVABLE - PRIOR YEARS</b>		<b>\$170.00</b>

**2018 TAXES**

Original 2018 Roll	4,644,183.54	
Adjustments since 09/30/18	81,700.75	
Adjustments this month		
2018 FBCAD KR#09	0.00	
<b>TOTAL 2018 RECEIVABLE</b>		<b>4,725,884.29</b>
Collected since 09/30/18	(4,502,847.53)	
Collected this month	(8,479.71)	
<b>TOTAL COLLECTED - 2018</b>		<b>(4,511,327.24)</b>
<b>TOTAL RECEIVABLE - 2018</b>		<b>214,557.05</b>
<b>TOTAL TAXES RECEIVABLE - ALL YEARS</b>		<b><u>\$214,727.05</u></b>

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 04/30/2019

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	5,596.11	273.52	214,626.89	527,705.00	2,905,732.84	794,862.28	58,960.32	8,479.71	0.00	0.00	0.00	4,526,983.79
PENALTY & INTEREST	1,085.69	1,445.73	1,953.65	615.22	36.87	92.64	2,061.07	3,836.31	288.05	0.00	0.00	0.00	11,415.24
DTAF PENALTY	1,430.96	1,432.25	79.40	708.91	69.52	172.90	65.77	156.83	0.00	0.00	0.00	0.00	4,116.54
EARNED INTEREST	20.55	15.55	20.50	43.76	90.03	374.79	252.24	251.32	95.68	0.00	0.00	0.00	1,164.42
OVERPAYMENTS	4,732.36	153.52	15,979.27	2,108.35	68.00	4,890.00	6,121.49	571.13	431.12	0.00	0.00	0.00	35,125.24
RENDITION PENALTY	0.00	0.00	0.00	0.00	0.00	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
ESCROWED FUNDS	0.00	0.00	(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	527,870.32	2,911,335.35	803,382.85	63,775.91	9,294.57	0.00	0.00	0.00	4,576,512.41

\*\*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	2,679.80	2,679.60	2,679.60	2,679.60	2,679.00	2,679.60	2,679.60	2,679.60	2,679.60	0.00	0.00	0.00	24,115.80
TRANSFER-ROAD 2018	0.00	0.00	0.00	0.00	124,928.38	470,139.30	0.00	137,975.40	0.00	0.00	0.00	0.00	733,043.08
TRANSFER-ROAD 2017	0.00	0.00	0.00	0.00	709.68	(94.28)	0.00	142.85	0.00	0.00	0.00	0.00	758.36
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	385.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.89
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	324.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.83
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	1,780,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	2,760,000.00
TRANSFER: M&O 2018	0.00	0.00	0.00	0.00	159,999.73	598,359.10	0.00	175,605.06	0.00	0.00	0.00	0.00	932,963.89
TRANSFER: M&O 2017	0.00	0.00	0.00	0.00	903.23	(118.99)	0.00	181.95	0.00	0.00	0.00	0.00	965.19
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	507.95	15,524.84	2,108.35	66.00	5,347.22	5,734.27	571.13	0.00	0.00	0.00	34,694.12
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	8,421.75	637.22	0.00	0.00	0.00	25,902.47
DEL TAX ATTY FEE	0.00	1,431.16	1,432.05	79.40	708.91	69.52	172.90	65.77	156.83	0.00	0.00	0.00	4,116.54
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	500.00	0.00	0.00	0.00	0.00	500.00
CERTIFICATE OF VALUE	0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	60.00
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	1.68	0.00	0.00	0.00	0.00	0.00	1.68
CONTINUING DISCLOSUR	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	1,340.35	0.00	0.00	0.00	0.00	2,558.35
TOTAL	3,655.14	16,827.29	5,125.10	27,923.59	756,266.99	2,851,101.25	8,201.40	852,677.11	4,044.76	0.00	0.00	0.00	4,525,822.65
Monthly Balance:	72,928.21	64,744.08	75,625.32	265,829.86	37,533.19	97,767.29	892,928.74	104,027.54	109,277.33	109,277.33	109,277.33	109,277.33	

CASH BALANCE AT MONTH END: **LITIGATION REFUNDS: 2017: \$0 AND DISASTER RELIEF \$7,216.71** \$109,277.33

MEETING DATE: JUNE 22, 2018

1486 \*\*VOID\*\*GUNA PRASANTH & SWAPNA SURABHI #4897010030180907 DIS REL REFUND \$431.12  
H/O FOUND CHECK(OVER 180 DAYS) REISSUE

MEETING DATE: MAY 24, 2019

2098 GUNA PRASANTH & SWAPNA SURABHI 2017 O/P#4897010030180907 IMPS REDUCED-REISSUE CK# 1486 \$ 431.12

2099 TAX TECH INCORPORATED \$2,679.60 MAY 2019 TAX ASSESSOR FEE (2018: 2,437 ITEMS X \$1.10) \$ 2,679.60

TOTAL DISBURSEMENTS: \$ (3,110.72)

CHECKING ACCOUNT BALANCE: (WELLSFARGO BANK) \$106,166.61

FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #19 - ENDING: 04/30/2019

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	12,014,817	694,982,992		0.1100	0.4300	0.1400	0.6800	2018
2017	671,744,493	(10,244,560)	661,499,933		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
2018	4,644,183.54	81,700.75	4,725,884.29	(4,511,327.24)	214,557.05	0.00	214,557.05	95.46%	2018
2017	4,567,862.60	(69,663.12)	4,498,199.48	(4,498,114.48)	85.00	0.00	85.00	100.00%	2017
2016	4,263,810.82	190,069.88	4,453,880.70	(4,453,795.70)	85.00	0.00	85.00	100.00%	2016
2015	3,655,953.59	311,642.84	3,967,596.43	(3,967,596.43)	0.00	0.00	0.00	100.00%	2015
2014	2,798,632.10	529,230.14	3,327,862.24	(3,327,862.24)	0.00	0.00	0.00	100.00%	2014
2013	2,215,875.28	213,546.96	2,429,422.24	(2,429,422.24)	0.00	0.00	0.00	100.00%	2013
2012	1,632,532.88	133,992.63	1,766,525.51	(1,766,005.51)	520.00	(520.00)	(0.00)	99.97%	2012
2011	1,245,845.84	85,406.08	1,331,251.92	(1,330,731.92)	520.00	(520.00)	0.00	99.96%	2011
2010	895,282.24	82,853.49	978,135.73	(977,615.73)	520.00	(520.00)	0.00	99.95%	2010
2009	618,814.35	12,850.16	631,664.51	(631,209.51)	455.00	(455.00)	0.00	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
\$216,742.05						(\$2,015.00)	\$214,727.05	(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
2018	956,155.43	16,820.74	972,976.18	(928,802.67)	44,173.51	0.00	0.00	44,173.51	95.46%	2018
2017	940,442.30	(14,342.41)	926,099.89	(926,082.39)	17.50	0.00	0.00	17.50	100.00%	2017
2016	689,734.10	30,746.60	720,480.70	(720,466.95)	13.75	0.00	0.00	13.75	100.00%	2016
2015	558,548.47	47,612.10	606,160.57	(606,160.57)	0.00	0.00	0.00	0.00	100.00%	2015
2014	944,538.33	178,615.17	1,123,153.51	(1,123,153.51)	0.00	0.00	0.00	0.00	100.00%	2014
2013	858,651.67	82,749.45	941,401.12	(941,401.12)	0.00	0.00	0.00	0.00	100.00%	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
\$56,517.76						(\$11,000.00)	\$0.00	\$45,517.76	(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
2018	751,264.98	13,216.30	764,481.28	(729,773.52)	34,707.76	0.00	34,707.76	95.46%	2018
2017	738,918.95	(11,269.03)	727,649.92	(727,636.17)	13.75	0.00	13.75	100.00%	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
					\$34,814.51	\$0.00	\$34,814.51	(ALL YEARS)	

## Debbie Wise

---

**From:** Kristy Hebert <khebert@taxtech.net>  
**Sent:** Tuesday, May 14, 2019 1:16 PM  
**To:** Shima Jalalipour  
**Cc:** Laura Thompson; Susan Winters; Nancy Carter; Keely Campbell  
**Subject:** Re: FBMUD149: "6514 Nicholas Trail"

The credit card payment to Fort Bend County Tax Office was made timely, 1/23/19.

The MUD check was dated 1/23/18 (check was misdated) and postmarked on 2/25/19.

Our February delinquent statements were printed and mailed 2/18-2/19. Our May statements went out last week.

Thank you!

Kristy Hebert  
Office 281-499-1223  
Cell 832-775-2589  
[www.taxtech.net](http://www.taxtech.net)

Sent from my iPhone (please excuse any typos or bad grammar)

On May 14, 2019, at 1:06 PM, Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)> wrote:

So their credit card payment was also late?

Shima Jalalipour  
The Muller Law Group, PLLC  
202 Century Square Blvd.  
Sugar Land, Texas 77478  
Direct: 281.500.9463  
Main: 281.500.6050  
[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)

---

**From:** Kristy Hebert <khebert@taxtech.net>  
**Sent:** Tuesday, May 14, 2019 1:02 PM  
**To:** Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)>  
**Cc:** Laura Thompson <[lwthomp@me.com](mailto:lwthomp@me.com)>; Susan Winters <[srmm2425@yahoo.com](mailto:srmm2425@yahoo.com)>; Nancy Carter <[nancy@mullerlawgroup.com](mailto:nancy@mullerlawgroup.com)>; Keely Campbell <[keely@mullerlawgroup.com](mailto:keely@mullerlawgroup.com)>  
**Subject:** Re: FBMUD149: "6514 Nicholas Trail"

My coworker Debbie, from Tax Tech reached out to the County Tax Office and she confirmed with their office that a credit card payment was made to them.

Also the homeowner would have received a February delinquent statement for their MUD and LID taxes.

Thank you!



Kristy Hebert  
Office 281-499-1223  
Cell 832-775-2589  
[www.taxtech.net](http://www.taxtech.net)

Sent from my iPhone (please excuse any typos or bad grammar)

On May 14, 2019, at 12:31 PM, Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)> wrote:

I'll let the resident know about the Tax Code requirement and that we're looking into his request.

Sincerely,  
Shima  
Shima Jalalipour  
The Muller Law Group, PLLC  
202 Century Square Blvd.  
Sugar Land, Texas 77478  
Direct: 281.500.9463  
Main: 281.500.6050  
[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)

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**From:** Laura Thompson <[lwthomp@me.com](mailto:lwthomp@me.com)>  
**Sent:** Tuesday, May 14, 2019 12:27 PM  
**To:** Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)>  
**Cc:** Susan Winters <[srmm2425@yahoo.com](mailto:srmm2425@yahoo.com)>; Nancy Carter <[nancy@mullerlawgroup.com](mailto:nancy@mullerlawgroup.com)>; Keely Campbell <[keely@mullerlawgroup.com](mailto:keely@mullerlawgroup.com)>; Kristy Hebert <[khebert@taxtech.net](mailto:khebert@taxtech.net)>  
**Subject:** Re: FBMUD149: "6514 Nicholas Trail"

Thanks Shima.

I will say that Riverstone has had our share of mail issues over the past year, especially around the holidays and year end. I know there were also issues with the Sugar Land post offices recently. I don't remember the time frame, but one was shut down for a bit and there was re-routing maybe. I'll see if I can find the message I received about that.

I too wanted to know what he meant by the payment withdrawn before 2/1. I am assuming he means that it cleared the bank before them.

Kristy, do you have the data on when that occurred and what the postmark and payment deadlines were?

In the meantime, should someone reply to the resident that we have received his message and are looking into it? We can include the Texas tax code requirement as Shima mentioned below.

On May 14, 2019, at 11:45 AM, Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)> wrote:

Hi Laura,

Under Section 33.011(j) of the Texas Tax Code, the District can waive penalties and interest if the taxpayer submits evidence sufficient to show that they delivered payment before the delinquency date to the post office, but an act or omission of the postal service resulted in the payment being postmarked after the delinquency date.

I think the Board will need to determine what constitutes "sufficient evidence" that the payment was delivered to the post office before the delinquency date. Kristy, I'm not sure what he means when he says payment to the actual Fort Bend office was withdrawn before 2/1. Did he explain that to you? Either way, we can relay the requirement to the resident and go from there.

Sincerely,  
Shima

Shima Jalalipour  
The Muller Law Group, PLLC  
202 Century Square Blvd.  
Sugar Land, Texas 77478  
Direct: 281.500.9463  
Main: 281.500.6050  
[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)

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**From:** Laura Thompson <[lwthomp@me.com](mailto:lwthomp@me.com)>  
**Sent:** Tuesday, May 14, 2019 11:28 AM  
**To:** Shima Jalalipour <[shima@mullerlawgroup.com](mailto:shima@mullerlawgroup.com)>; Susan Winters <[srmm2425@yahoo.com](mailto:srmm2425@yahoo.com)>  
**Subject:** Fwd: FBMUD149: "6514 Nicholas Trail"

Not sure if you all got this too. Thought I'd forward for your thoughts.

Begin forwarded message:

**From:** FBMUD149 <[board@fbmud149.com](mailto:board@fbmud149.com)>  
**Date:** May 14, 2019 at 9:53:37 AM CDT  
**To:** FBMUD149 <[board@fbmud149.com](mailto:board@fbmud149.com)>  
**Subject:** FBMUD149: "6514 Nicholas Trail"  
**Reply-To:** [bennykalathoor@Hotmail.com](mailto:bennykalathoor@Hotmail.com)

**From:** Benny Kalathoor  
<[bennykalathoor@Hotmail.com](mailto:bennykalathoor@Hotmail.com)>  
**Subject:** 6514 Nicholas Trail

Message Body:

I have received notice of a delinquent tax account for the subject address. Upon speaking to TaxTech, they

have informed me that evidently the postmark date of my payment was past the due date. I know for a fact that I put all payments in the mail on the 23rd of January. We have had a number of post office mixups here in Lost creek for several months now. I know of other letters/bills that I have placed in mailbox that have not reach their destination for extended lengths as well. I have an open complaint, as do many of my neighbors, as of right now. In any case, I do not feel I should be charged a late fee (\$247) when it was due to something outside of my control. The payment to the actual Fort Bend office was withdrawn from my account before Feb 1, so I am not sure why this did not do the same. Please help.

--

This e-mail was sent from a contact form on Fort Bend  
Municipal Utility District 149  
(<http://www.fbmud149.com>)





# FORT BEND COUNTY TAX OFFICE

## INQUIRY AND PAYMENT SYSTEM

### Payment Information

[Begin a New Search](#)

Shopping Cart 

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Account No.: 4897020030060907

Receipt Date	Amount	Tax Year	Description	Payer
2019-01-23	\$8,007.95	2018	Payment	BENNY KALATHOOR
2018-01-26	\$3,363.86	2017	Payment	BENNY KALATHOOR
2017-01-20	\$1,179.10	2016	Payment	PERRY HOMES

*Credit card pymt  
per County*

[Print a Tax Statement](#)

[Request an Address Correction](#)

[Terms of Use](#) [Privacy Policy](#)

FORT BEND COUNTY TAX OFFICE  
1317 EUGENE HEIMANN CIRCLE  
RICHMOND, TEXAS 77469-3623  
(281) 341-3710

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PAYMENT RECORD



CARRIE SURRETT, PCC, CTOP  
 FORT BEND COUNTY TAX ASSESSOR/ COLLECTOR  
 1317 EUGENE HEIMANN CIRCLE  
 RICHMOND, TEXAS 77469-3623  
 (281) 341-3710

**Certified Owner:**

KALATHOOR BENNY JOHN & LINY JOSEPH  
 6514 NICHOLAS TRL  
 SUGAR LAND , TX 77479-4732

**Legal Description:**

LOST CREEK AT RIVERSTONE SEC 2, BLOCK  
 3, LOT 6

**Parcel Address:** 6514 NICHOLAS TRL

**Legal Acres:** 0.0000

**Account No:** 4897-02-003-0060-907

**Year :** 2018

**Print Date :** 05/14/2019

**Operator Code:** WEB-PRINT

**Rec Type :** Levy

Year	Tax Unit Name	Tax Value	Tax Rate	Levy	Penalty & Interest	Coll. Fee	Refund	Total
2018	FORT BEND ISD	468,020	1.320000	6,177.86	0.00	0.00	0.00	6,177.86
2018	FORT BEND CO DRAINAGE	394,416	0.019000	74.94	0.00	0.00	0.00	74.94
2018	FORT BEND CO GEN FND	394,416	0.445000	1,755.15	0.00	0.00	0.00	1,755.15
<b>Levy Total :</b>				<b>\$8,007.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,007.95</b>
<b>Gross Total :</b>				<b>\$8,007.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,007.95</b>
<b>Grand Total :</b>				<b>\$8,007.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,007.95</b>

**LAST PAYMENT DATE: 01/23/2019**

**Payment Receipt Dates:**  
 01/23/2019

**2018 TAX STATEMENT**

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

*Delinquent*

Jur.No	Stmnt Date	Delinquent Date	Receipt No
W41	3/1/2019	2/1/2019	1038
Account No		4897-02-003-0060-907	

**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2019. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

Taxes that remain delinquent on July 01, 2019 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR FORT BEND COUNTY L.I.D. #19 REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE TAX COLLECTOR FOR FORT BEND COUNTY L.I.D. #19 FOR THE PAYMENT OF THESE TAXES.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Fort Bend Appraisal District  
www.fbcad.org 281-344-8623

Web: www.taxtech.net

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

Owner Name and Address

KALATHOOR BENNY JOHN & LINY JOSEPH  
6514 NICHOLAS TRL  
SUGAR LAND, TX 77479-4732

*If your mortgage company escrows funds for payment of taxes, please forward this statement with your loan number to them for payment.*

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement HS	419,300	LOST CREEK AT RIVERSTONE SEC 2, BLOCK 3, LOT 6	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land HS	73,720			2018	493,020	493,020	0.680000	3,352.54	162.20%
				2017	188,030	188,030	0.680000	1,278.60	189.28%
				2016	65,000	65,000	0.680000	442.00	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		6514 NICHOLAS TRL SUGAR LAND TX 77479		N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	493,020			% Change between 2018 and 2016					
				658.49%	658.49%	0.00%	658.49%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
FORT BEND COUNTY L.I.D. #19				493,020		0.680000 per \$100		3,352.54	

**KALATHOOR BENNY & LINY - THANK YOU FOR YOUR PAYMENT OF \$3,352.54. HOWEVER, IT WAS POSTMARKED LATE, RESULTING IN A BALANCE DUE. PLEASE PAY \$239.07 IF POSTMARKED IN MARCH OR \$243.46 IF POSTMARKED IN APRIL. THANK YOU! ~TAM**

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Current Taxes Due	3,352.54
Other Charges	0.00
Payment(s) applied	3,352.54
<b>Total Due by 3/31/2019</b>	<b>239.07</b>

**PLEASE PAY**

PLEASE STAPLE BOTTOM PORTION AND RETURN WITH YOUR PAY TO INSURE PROPER CREDIT

*Delinquent*

**2018 TAX STATEMENT**

KALATHOOR BENNY JOHN & LINY JOSEPH  
6514 NICHOLAS TRL  
SUGAR LAND, TX 77479-4732

Jur.No	Stmnt Date	Delinquent Date	Receipt No
W41	3/1/2019	2/1/2019	1038
Account No		4897-02-003-0060-907	

If Paid	(P&I)	Total Due
in Mar 2019	9.00%	239.07
in Apr 2019	11.00%	243.46
in May 2019	13.00%	247.84

MAKE CHECKS PAYABLE TO:

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

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Credit Card/Check payments can only be made online at www.taxtech.net**

and are subject to a Convenience Fee

Amount Paid



**2018 TAX STATEMENT**

FORT BEND COUNTY M.U.D. #149  
 ESTHER BUENTELLO FLORES, RTA  
 12841 CAPRICORN ST  
 STAFFORD, TX 77477

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

Web: www.taxtech.net

*Delinquent*

Jur No	Stmt Date	Delinquent Date	Receipt No
M235	3/1/2019	2/1/2019	229
Account No		4897-02-003-0060-907	

**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2019. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

Taxes that remain delinquent on July 01, 2019 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR FORT BEND COUNTY M.U.D. #149 REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE TAX COLLECTOR FOR FORT BEND COUNTY M.U.D. #149 FOR THE PAYMENT OF THESE TAXES.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Fort Bend Appraisal District  
 www.fbcad.org 281-344-8623

Owner Name and Address

KALATHOOR BENNY JOHN & LINY JOSEPH  
 6514 NICHOLAS TRL  
 SUGAR LAND, TX 77479-4732

*If your mortgage company escrows funds for payment of taxes, please forward this statement with your loan number to them for payment.*

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement HS	419,300	LOST CREEK AT RIVERSTONE SEC 2, BLOCK 3, LOT 6  A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land HS	73,720		2018	493,020	493,020	0.500000	2,465.10	162.20%
			2017	188,030	188,030	0.500000	940.15	189.28%
			2016	65,000	65,000	0.500000	325.00	N/A
				N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A
100% Assessed Value		Service Address	% Change between 2018 and 2016					
	493,020	6514 NICHOLAS TRL SUGAR LAND TX 77479		658.49%	658.49%	0.00%	658.49%	
Taxing Unit		Less Exemptions	Taxable Value		Tax Rate		Tax Levy	
FORT BEND COUNTY M.U.D. #149			493,020		0.500000 per \$100		2,465.10	

**KALATHOOR BENNY & LINY - THANK YOU FOR YOUR PAYMENT OF \$2465.10. HOWEVER, IT WAS POSTMARKED LATE, RESULTING IN A BALANCE DUE. PLEASE PAY \$175.78 IF POSTMARKED IN MARCH OR \$179.01 IF POSTMARKED IN APRIL. THANK YOU! ~TAM**

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	2,465.10
	Other Charges	0.00
	Payment(s) applied	2,465.10
	<b>Total Due by 3/31/2019</b>	<b>175.78</b>

**PLEASE PAY**

PLEASE DETACH BOTTOM SECTION AND RETURN WITH YOUR PAYMENT TO INSURE PROPER CREDIT

*Delinquent*

**2018 TAX STATEMENT**

KALATHOOR BENNY JOHN & LINY JOSEPH  
 6514 NICHOLAS TRL  
 SUGAR LAND, TX 77479-4732

Jur No	Stmt Date	Delinquent Date	Receipt No
M235	3/1/2019	2/1/2019	229
Account No		4897-02-003-0060-907	

(If Paid)	(P&I)	Total Due
in Mar 2019	9.00%	175.78
in Apr 2019	11.00%	179.01
in May 2019	13.00%	182.24

**MAKE CHECKS PAYABLE TO:**

FORT BEND COUNTY M.U.D. #149  
 ESTHER BUENTELLO FLORES, RTA  
 12841 CAPRICORN ST  
 STAFFORD, TX 77477

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

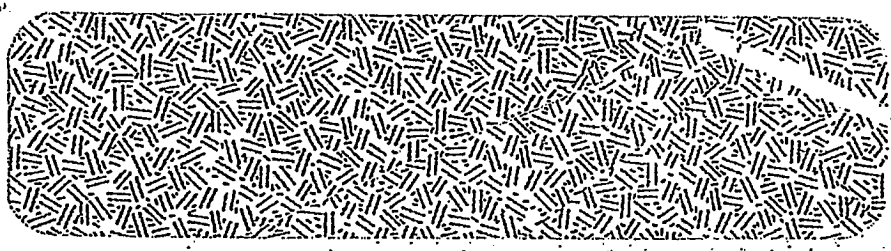
**Credit Card/Check payments can only be made online at www.taxtech.net and are subject to a Convenience Fee**

Amount Paid

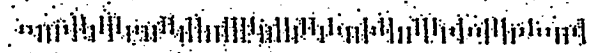
NICHOLAS TRAIL  
SUGAR LAND, TX 77479

NORTH HOUSTON TX 773

25 FEB 2019 PM 11



77210-45455



PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

### 2018 TAX STATEMENT

KALATHOOR BENNY JOHN & LINY JOSEPH  
6514 NICHOLAS TRL  
SUGAR LAND, TX 77479-4732

Jur No	Stmt Date	Delinquent Date	Receipt No
W41	10/24/2018	2/1/2019	1038
Account No		4897-02-003-0060-907	

Pr Paid	P&I	Total Due
before 2/1/2019		3,352.54
in Feb 2019	7.00%	3,587.22
in Mar 2019	9.00%	3,654.27

MAKE CHECKS PAYABLE TO:

FORT BEND COUNTY LID 19  
ESTHER BUENTELLO FLORES, RTA  
P.O. BOX 4545  
HOUSTON, TX 77210-4545

*short*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.  
Credit Card/eCheck payments can only be made online at [www.taxtech.net](http://www.taxtech.net) and are subject to a Convenience Fee.

Amount Paid 3352.54

00000W41 2018 0000000000000000004897020030060907 516 00000335254 9

BENNY J KALATHOOR  
LINY KALATHOOR  
6514 NICHOLAS TRAIL  
SUGAR LAND, TX 77479

324  
37-65/1119-2428

1/23/19 Date

Pay to the Order of Fort Bend County LID 19 \$ 3,352.54

THREE THOUSAND THREE HUNDRED FIFTY TWO AND 54/100 Dollars

For 4897-02-003-0060-907

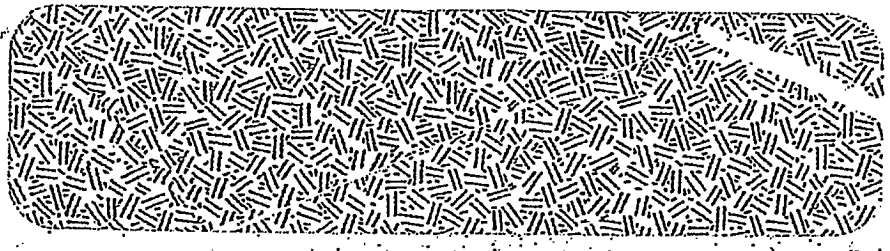
1119006591 0808913851 00324

AMERICA THE BEAUTIFUL

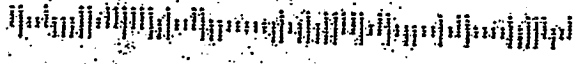
NICHOLAS TRAIL  
SUGAR LAND, TX 77479

NORTH HOUSTON TX 773

25 FEB 2019 PM 7 L



77210-454545



### 2018 TAX STATEMENT

KALATHOOR BENNY JOHN & LINY JOSEPH  
6514 NICHOLAS TRL  
SUGAR LAND, TX 77479-4732

Jur No	Sim Date	Delinquent Date	Receipt No
M235	10/24/2018	2/1/2019	229
Account No		4897-02-003-0060-907	

MAKE CHECKS PAYABLE TO:

  
FORT BEND COUNTY M.U.D. #149  
ESTHER BUENTELLO FLORES, RTA  
P.O. BOX 4545  
HOUSTON, TX 77210-4545

*Short*

Prd	Rate	Total Due
before 2/1/2019		2,465.10
In Feb 2019	7.00%	2,637.66
In Mar 2019	9.00%	2,686.96

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.  
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Amount Paid 2465.10

0000M235 2018 00000000000000000004897020030060907 416 00000246510 2

BENNY J. KALATHOOR  
LINY KALATHOOR  
6514 NICHOLAS TRAIL  
SUGAR LAND, TX 77479

323  
37457145192428

1/23/16 Date

Pay to the Order of FORT BEND COUNTY M.U.D. 149 \$ 2,465.10

TWO THOUSAND FOUR HUNDRED SIXTY FIVE AND 10/100 DOLLARS

WEBB BANK  
WELLS FARGO

For 4897-02-003-0060-907

11119006591 0806913851 00173

AMERICA THE BEAUTIFUL

2016 CR 0 11/1/2016 2/1/2017 442.00 0.00

Property | Flags | CAD Penalties | Other Parties | Current Roll Information | Roll History | Misc Ch

Statement Printing, Not Previews, Logging Started 5/25/2017

Print Date (latest first)	As of Date	Tax Year	As of Roll	Print Reason
5/9/2019 12:10:33 PM	5/9/2019	2018	KR-3	Account Statement
5/9/2019 11:53:18 AM	5/9/2019	2018	KR-3	Attorney Delinquent Notice
3/1/2019 10:13:23 AM	3/1/2019	2018	KR-3	Account Statement
3/1/2019 10:12:30 AM	2/28/2019	2018	KR-3	Account Statement
3/1/2019 10:11:45 AM	2/28/2019	2018	KR-3	Account Statement
3/1/2019 10:11:27 AM	2/28/2019	2018	KR-3	Account Statement
2/18/2019 2:09:35 AM	2/18/2019	2018	KR-3	Delinquent Statements
10/24/2018 1:22:41 AM	10/24/2018	2018	KR-3	New Statements

Windows logo | Type here to search | [Icons]

add 157

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

**SUMMARY OF CASH TRANSACTIONS  
FOR THE PERIOD APRIL 1, 2019 TO MAY 23, 2019  
(Unaudited)**

		GENERAL FUND =====	CAPITAL PROJECTS FUND =====	DEBT SERVICE FUND - LEVEE =====	DEBT SERVICE FUND - ROADS =====
<b>BALANCE</b>	<b>1-Apr-2019</b>	\$30,497.89	(\$9,500.00)	\$0.00	\$0.00
RECEIPTS		84,199.72	10,263,520.38	184,990.39	0.00
DISBURSEMENTS		(109,646.53)	(2,010,150.59)	(2,000.00)	0.00
INVESTMENT PROCEEDS		40,000.00	0.00	2,000.00	0.00
INVESTMENT PURCHASES		(2,000.00)	(8,299,588.84)	(184,990.39)	0.00
TRANSFERS		0.00	0.00	0.00	0.00
<b>BALANCE</b>	<b>30-Apr-2019</b>	<u>\$43,051.08</u>	<u>(\$55,719.05)</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>CURRENT MONTHS ACTIVITY:</b>					
RECEIPTS		27,658.05	0.00	0.00	0.00
DISBURSEMENTS		(60,089.07)	(203,643.97)	0.00	0.00
INVESTMENT PROCEEDS		0.00	242,330.93	0.00	0.00
INVESTMENT PURCHASES		(186,611.88)	0.00	0.00	0.00
TRANSFERS		186,611.88	(186,611.88)	0.00	0.00
<b>CURRENT CASH BALANCE</b>		<u>\$10,620.06</u>	<u>(\$203,643.97)</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>CURRENT INVESTMENTS</b>		<u>\$1,911,522.82</u>	<u>\$8,380,925.59</u>	<u>\$3,456,038.62</u>	<u>\$1,032,406.41</u>
<b>CASH BALANCES</b>	<b>23-May-2019</b>	<u><u>\$1,922,142.88</u></u>	<u><u>\$8,177,281.62</u></u>	<u><u>\$3,456,038.62</u></u>	<u><u>\$1,032,406.41</u></u>
<b>OPERATING RESERVE (1 YEAR EXP.)</b>		\$961,171.00			
<b>UNALLOCATED BALANCE</b>		\$960,971.88			
<b>SERIES 2013 BONDS (LEVEE)</b>			\$1,656.62		
<b>SERIES 2014 BONDS (ROADS)</b>			\$13,171.67		
<b>SERIES 2016 BONDS (PARK)</b>			\$308,263.96		
<b>SERIES 2019 BONDS (LEVEE)</b>			\$7,854,189.37		
<b>DUE FROM FB LID 15 - JT PROJECTS</b>		\$43,520.65			
<b>FUTURE REIMB FROM CPF BOND SALE</b>		\$0.00			

**AVANTA Services**

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

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19  
CASH TRANSACTIONS  
FOR THE ONE MONTH ENDED APRIL 30, 2019**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
<b>GENERAL FUND</b>					
CAVALLO ENERGY	3198	04/02/19	6811 1/2 THOMP FERRY TO 3/17/19	-	2,574.47
UNITED STATES TREASURY	3200	04/04/19	941 - 1ST QTR 2019 PAYROLL TAX	-	1,259.11
4 BUILDER PERMIT FEES	R017	04/17/19	4 BUILDER PERMIT FEES	400.00	-
1ST COLONY 2-D MODEL REIMB	R018	04/17/19	1ST COLONY 2-D MODEL REIMB	29,462.85	-
LID15 2-D MODEL REIMB	R019	04/18/19	LID15 2-D MODEL REIMB	41,384.10	-
ARNDT, JOHN	3202	04/25/19	PAYROLL - 3/1, 3/22, 4/4, 4/15, 4/16	-	703.58
COOPER, DEAN	3203	04/25/19	PAYROLL - 3/8, 3/18, 3/22, 4/4	-	739.02
IYER, RADHIKA	3204	04/25/19	PAYROLL - 3/22/19	-	138.52
SHETH, KALAPI	3205	04/25/19	PAYROLL - 3/22, 4/4, 4/16	-	453.85
WONG, GLENN	3206	04/25/19	PAYROLL - 3/22, 3/30, 4/4, 4/5, 4/16	-	737.86
CAVALLO ENERGY	3207	04/25/19	6811 1/2 THOMP FERRY TO 4/15/19	-	2,525.54
COSTELLO INC	3208	04/25/19	GENERAL - MARCH 2019	-	2,781.80
FORT BEND INDEPENDENT	3209	04/25/19	LEGAL NOTICE- MEETING PLACE	-	75.20
FORT BEND CO. LID 15	3210	04/25/19	SWMP - 1ST QTR 2019	-	1,136.26
FRONTIER	3211	04/25/19	281-499-0269, 4/4/19-5/3/19	-	77.28
LEVEE MGMT SERVICES LLC	3212	04/25/19	SERVICES: 4/15-5/15/19	-	22,836.62
THE MULLER LAW GROUP, PLLC	3213	04/25/19	SERVICES- APRIL 2019	-	22,727.25
OFF CINCO	3214	04/25/19	WEBSITE - MAR 2019	-	610.00
REPUBLIC MASONRY & FENCING LLC	3215	04/25/19	MONUMENT SIGN -PMT# 1 - 3 <b>VOIDED</b>	-	-
TBG PARTNERS	3216	04/25/19	LANDSCAPES ARCH TO 3/31/19	-	880.00
TCEQ	3217	04/25/19	COPIES OF CERTIFICATIONS	-	8.20
WITT O'BRIENS'S LLC	3218	04/25/19	FEMA CLAIMS - MAR 2019	-	2,961.25
YELLOWSTONE LANDSCAPE	3219	04/25/19	MAR 2019- MOW, OVERSEED, FERTILIZE	-	32,687.50
BANK ACCT MAINT FEE	J132	04/15/19	BANK ACCT MAINT FEE	-	13.82
NO SMALL AFFAIR	3229	04/25/19	MEETING - 4/25/19	-	223.90
REPUBLIC MASONRY & FENCING LLC	3230	04/25/19	MONUMENT SIGN - PMT# 1 & 2	-	13,495.50
MUD 115- 2D MODEL REIMB	R020	04/26/19	MUD 115- 2D MODEL REIMB	12,942.06	-
INTEREST COMPASS CK .25%	J131	04/30/19	INTEREST COMPASS CK .25%	10.71	-
<b>GENERAL FUND TOTALS</b>				<b>\$84,199.72</b>	<b>\$109,646.53</b>
<b>CAPITAL PROJECTS FUND</b>					
SERIES 2019 BOND FUNDS	J135	04/30/19	SERIES 2019 BOND FUNDS	10,263,520.38	-
NEWMARK HOMES	WIRE	04/30/19	CPF-SER 2019 - DEV REIMB	-	1,477,334.00
THE MULLER LAW GROUP, PLLC	WIRE	04/30/19	CPF-SER 2019 - LEGAL FEE	-	242,688.00
ROBERT W BAIRD & CO	WIRE	04/30/19	CPF-SER19 - FA FEE / EXP	-	217,097.04
TCEQ	WIRE	04/30/19	CPF-SER 2019 - .25% FEE	-	26,812.50
COSTELLO INC	3222	04/30/19	CPF-SER19 - BIR 4 & HARD TOP	-	2,634.26
DIGI-COLOR, LP	3223	04/30/19	CPF-SER 2019 - PRINTING	-	1,447.11
DIVISION III+ CONSTRUCTORS INC	3224	04/30/19	CPF-SER19- HARD TOP SBC	-	6,390.00
FORT BEND HERALD	3225	04/30/19	CPF-SER 2019- LEGAL NOTICE	-	247.68
MCGRATH & CO., PLLC	3226	04/30/19	CPF-SER 2019 - AUP INTERIM	-	3,500.00
McCALL, PARKHURST & HORTON, LLP	3227	04/30/19	CPF-SER 19- DISCLOSURE COUNSEL	-	10,000.00
MOODY'S INVESTORS SERVICE, INC	3228	04/30/19	CPF-SER19- ANALYTIC SERVICES	-	22,000.00
<b>CAPITAL PROJECTS FUND TOTALS</b>				<b>\$10,263,520.38</b>	<b>\$2,010,150.59</b>

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19  
CASH TRANSACTIONS**

**FOR THE ONE MONTH ENDED APRIL 30, 2019**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
<b><u>DEBT SERVICE FUND - LEVEE IMPROVEMENTS</u></b>					
BLX GROUP LLC	3220	04/25/19	DSF-ARBITRAGE REBATE SER 16-PARKS	-	2,000.00
SERIES 2019 BOND FUNDS	J135	04/30/19	ACCRUED & CAPITALIZED INTEREST	184,990.39	-
<b>DEBT SERVICE FUND - LEVEE TOTALS</b>				<b>\$184,990.39</b>	<b>\$2,000.00</b>
<b><u>DEBT SERVICE FUND - ROAD IMPROVEMENTS</u></b>					
<b>DEBT SERVICE FUND - ROADS TOTALS</b>				<b>\$0.00</b>	<b>\$0.00</b>

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19  
CASH TRANSACTIONS  
FOR THE PERIOD ENDED MAY 23, 2019**

<u>Vendor/Customer</u>	<u>Document</u>		<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>
	<u>Number</u>	<u>Date</u>			
<b>GENERAL FUND</b>					
COSTELLO REFUND- DUPLICATE TIME	R022	05/06/19	COSTELLO REFUND- DUPLICATE TIME	11,081.80	-
ATLAS SIGN REFUND FOR OVERPMT	R021	05/09/19	ATLAS SIGN REFUND FOR OVERPMT	250.01	-
FB LID 15	R023	05/16/19	JTPS-1ST QTR 2019	14,526.24	-
18 BUILDER PERMIT FEES	R024	05/16/19	18 BUILDER PERMIT FEES	1,800.00	-
ARNDT, JOHN	3231	05/23/19	PAYROLL - 4/25, 4/26, 5/13/19	-	429.85
COOPER, DEAN	3232	05/23/19	PAYROLL - 4/4, 4/15, 4/25/19	-	446.89
IYER, RADHIKA	3233	05/23/19	PAYROLL - 4/25/19, 4/26/19	-	277.05
SHETH, KALAPI	3234	05/23/19	PAYROLL - 4/25/19, 4/26/19	-	302.57
WONG, GLENN	3235	05/23/19	PAYROLL - 4/24, 4/25, 4/26, 4/29, 5/15/19	-	744.82
PAMELA M. LOGSDON CPA	3236	05/23/19	SERVICES - JULY & AUG 2018	-	5,224.66
COSTELLO INC	3237	05/23/19	GENERAL & PERMITS - APR 2019	-	5,974.73
CYPRESS CONCEPTS	3238	05/23/19	STREET CLEANING - APRIL & MAY 2019	-	1,176.00
FRONTIER	3239	05/23/19	281-499-0269, 5/4/19-6/3/19	-	77.28
LEVEE MGMT SERVICES LLC	3240	05/23/19	SERVICES- MAY 2019	-	15,033.75
THE MULLER LAW GROUP, PLLC	3241	05/23/19	SERVICES- MAY 2019	-	22,006.00
OFF CINCO	3242	05/23/19	WEBSITE - APR 2019	-	425.00
STEWART TITLE	3243	05/23/19	TITLE WORK - SBC EASEMENT	-	200.00
WITT O'BRIENS'S LLC	3244	05/23/19	FEMA CLAIMS - APR 2019	-	4,280.47
YELLOWSTONE LANDSCAPE	3245	05/23/19	ST BK CRK- PRUNE TREES, QTR STATUS	-	3,490.00
CAVALLO ENERGY					
FRONTIER					
<b>GENERAL FUND TOTALS</b>				<b>\$27,658.05</b>	<b>\$60,089.07</b>
<b>CAPITAL PROJECTS FUND</b>					
COSTELLO INC	3246	05/23/19	CPF-SER19 - BIR 4 APR 2019	-	267.15
IPREO LLC	3247	05/23/19	CPF-SER19- DISTRIB POS/OS	-	1,385.50
MCGRATH & CO., PLLC	3248	05/23/19	CPF-SER 2019 - AUP FINAL BILL	-	1,500.00
THE MULLER LAW GROUP, PLLC	3249	05/23/19	CPF -CONSTR THRU 5/17/19	-	4,256.25
REPUBLIC MASONRY & FENCING LLC	3250	05/23/19	CPF-SER19-MONUMENT SIGN - #3 & 4	-	17,129.50
TAX TECH INC	3251	05/23/19	CPF-SER19-SERVICES	-	2,500.00
TRIPLE B SERVICES, LLP	3252	05/23/19	CPF-SER19-SNAKE SL/SBC IC #1	-	27,360.03
ALL-TERRA ENGINEERING INC.	3254	05/23/19	CPF-SER19 - HARD TOP AT SBC	-	1,846.25
COSTELLO INC	3252	05/23/19	CPF-SER19- HARD TOP & SBC EXP APRIL	-	2,419.29
DIVISION III+ CONSTRUCTORS INC	3252	05/23/19	CPF-SER19- HARD TOP AT SBC #2/FINAL		144,980.00
<b>CAPITAL PROJECTS FUND TOTALS</b>				<b>\$0.00</b>	<b>\$203,643.97</b>
<b>DEBT SERVICE FUND - LEVEE IMPROVEMENTS</b>					
<b>DEBT SERVICE FUND TOTALS</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>DEBT SERVICE FUND - ROAD IMPROVEMENTS</b>					
<b>DEBT SERVICE FUND TOTALS</b>				<b>\$0.00</b>	<b>\$0.00</b>



**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19**

**May 23, 2019**

(Unaudited)

**SUMMARY OF INVESTMENTS**

BANK	ACCT #	RATE	PURCHASE DATE	MATURITY DATE	AMOUNT
<b>GENERAL FUND</b>					
<i>MAX. INVESTMENT PERIOD - 2 YEARS</i>					
TEXPOOL	79202-0000-2	2.4344%			\$ 1,861,498.72
COMPASS BANK - MMA	2530961993	0.2500%			\$ 50,024.10
<b>TOTAL GENERAL FUND INVESTMENTS</b>					<b>\$1,911,522.82</b>

**CAPITAL PROJECTS FUND**

*MAX. INVESTMENT PERIOD - 12 MONTHS*

TEXPOOL - SERIES 2013 LEVEE	79202-0000-9	2.4344%			\$ 1,656.62
TEXPOOL - SERIES 2014 ROAD	79202-0001-0	2.4344%			\$ 13,171.67
TEXPOOL - SERIES 2016 PARK	79202-0001-1	2.4344%			\$ 308,263.96
TEXPOOL - SERIES 2019 LEVEE	79202-0001-2	2.4344%			\$ 8,057,833.34
<b>TOTAL CAPITAL PROJECTS FUND INVESTMENTS</b>					<b>\$8,380,925.59</b>

**DEBT SERVICE FUND**

*MAX. INVESTMENT PERIOD - 12 MONTHS*

TEXPOOL - LEVEE IMPROV	79202-0000-3	2.4344%			\$ 3,456,038.62
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	2.4344%			\$ 1,032,406.41
<b>TOTAL DEBT SERVICE FUND INVESTMENTS</b>					<b>\$5,479,869.50</b>

**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)
SERIES 2019 - \$10,725,000	3.316985%	Dated April 4, 2019 - Funded April 30, 2019 (LEVEE)

**PUBLIC FUNDS INVESTMENT ACT TRAINING**

INVESTMENT OFFICER      PAMELA LOGSDON      MAY 2017

**SCHEDULE OF DEBT SERVICE PAYMENTS**

		DUE DATE	PRINCIPAL	SEMI-ANNUAL INTEREST	TOTAL	ANNUAL AMOUNT DUE
FYE 2019	PAID	1-Sep-2018	2,465,000.00	579,506.25	3,044,506.25	
FYE 2019	PAID	1-Mar-2019		555,416.25	555,416.25	\$3,599,922.50
FYE 2020		1-Sep-2019	2,540,000.00	688,184.48	3,228,184.48	
FYE 2020		1-Mar-2020		689,191.26	689,191.26	\$3,917,375.74

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19**  
**GENERAL FUND**  
**STATEMENT OF REVENUES AND EXPENDITURES**  
**FOR THE ONE AND NINE MONTHS ENDED APRIL 30, 2019**

	-Current Period-	YEAR-TO-DATE			Annual Budget
		Actual	Actual	Budget	
<b>REVENUES</b>					
PROPERTY TAX REVENUE	0	936,511	932,000	4,511	932,000
DEVELOPER PERMIT FEES	400	3,600	4,500	(900)	6,000
INTEREST ON INVESTMENTS	3,429	23,748	11,250	12,498	15,000
JOINT PUMP STATION REIMB.	14,526	53,916	22,155	31,761	29,539
<b>TOTAL REVENUES</b>	<b>18,355</b>	<b>1,017,775</b>	<b>969,905</b>	<b>47,870</b>	<b>982,539</b>
<b>EXPENDITURES</b>					
<b>PROFESSIONAL FEES</b>					
AUDITING FEES	0	13,000	14,000	(1,000)	14,000
LEGAL FEES - GENERAL	16,811	120,074	108,000	12,074	144,000
LEGAL FEES - CONSTRUCTION	5,534	12,894	0	12,894	0
LEGAL FEES - OTHER (HARVEY)	383	17,542	63,000	(45,458)	84,000
FINANCIAL ADVISOR FEES	0	0	0	0	0
ENGINEERING FEES - GENERAL	5,855	33,764	33,750	14	45,000
ENGINEERING - SPECIAL PROJECTS	0	6,433	139,000	(132,567)	278,000
ENGINEERING - POST HARVEY REVIEWS	4,280	53,639	0	53,639	139,000
LANDSCAPE ARCHITECH FEES	0	880	0	880	0
<b>CONTRACTED SERVICES</b>					
ACCOUNTANT FEES	2,687	2,687	20,250	(17,563)	27,000
OPERATOR FEES	6,513	52,153	49,050	3,103	65,400
<b>REPAIRS, MAINTENANCE &amp; PERMITS</b>					
MAINTENANCE & REPAIRS- OPERATOR	5,070	12,047	26,235	(14,188)	35,000
MAINTENANCE & REPAIRS- LANDSCAPE	3,490	73,363	96,100	(22,737)	115,000
MAINTENANCE & REPAIRS- OTHER	0	4,200	0	4,200	0
MAINTENANCE - ROADS	588	5,292	5,310	(18)	7,100
LANDSCAPE MAINTENANCE FEE - HOA	0	121,257	121,257	(0)	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	100	0	100	0
STORMWATER COMPLIANCE & PERMIT	0	3,237	3,285	(48)	4,375
DEVELOPER PERMIT FEES	240	3,733	2,700	1,033	3,600
<b>JOINT PUMP STATION OPERATIONS</b>					
OPERATOR FEES- PUMP STATION	0	6,821	3,735	3,086	5,000
OPERATOR FEES- SUPP. PUMPS	0	1,020	0	1,020	0
MAINTENANCE - PUMP STATION	11,134	51,093	7,515	43,578	10,000
MAINTENANCE - SUPP. PUMPS	0	7,816	9,200	(1,384)	10,000
UTILITIES - PUMP STATION	2,526	22,565	13,750	8,815	17,500
LEGAL FEES - PUMP ST	0	1,073	0	1,073	0
TELEPHONE - PUMP STATION	77	678	765	(87)	1,000
INSURANCE - PUMP STATION	0	16,408	10,000	6,408	10,000
INSURANCE - SUPP PUMPS	0	3,760	0	3,760	0
ACCOUNTANT FEES - PUMP STATION	0	0	600	(600)	800

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 19**  
**GENERAL FUND**  
**STATEMENT OF REVENUES AND EXPENDITURES**  
**FOR THE ONE AND NINE MONTHS ENDED APRIL 30, 2019**

	--Current Period-- Actual	YEAR-TO-DATE			Annual Budget
		Actual	Budget	Variance	
<b>ADMINISTRATIVE EXPENSES</b>					
DIRECTOR FEES	2,250	19,650	18,765	885	25,000
TRAVEL AND EXPENSES	137	1,291	7,515	(6,224)	10,000
PAYROLL TAXES	172	1,503	1,485	18	2,000
ELECTION EXPENSES	0	478	0	478	0
MEETING EXPENSES	224	224	0	224	0
PRINTING/OFFICE SUPPLIES	545	2,716	2,890	(174)	2,500
INSURANCE	0	7,925	9,000	(1,075)	9,000
PUBLIC COMM - MESSAGING / WEBSITE	425	6,846	5,760	1,086	7,700
LEGAL NOTICES	75	188	200	(12)	200
BANK CHARGES	24	239	360	(121)	500
DUES	0	5,650	8,650	(3,000)	8,650
<b>TOTAL EXPENDITURES FROM OPERATIONS</b>	<b>69,039</b>	<b>698,353</b>	<b>784,627</b>	<b>(86,274)</b>	<b>1,265,710</b>
<b>EXCESS REVENUES (EXP) FROM OPERATIONS</b>	<b>(50,684)</b>	<b>319,422</b>	<b>185,278</b>	<b>134,144</b>	<b>(283,171)</b>
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	83,789	(188,036)	0	(188,036)	0
CAPITAL OUTLAY - CONSTR / FACILITIES	0	0	(100,000)	100,000	(100,000)
CAPITAL OUTLAY - ROADS	0	0	0	0	0
CAPITAL OUTLAY - LAND	0	0	0	0	0
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>33,105</b>	<b>131,386</b>	<b>85,278</b>	<b>46,108</b>	<b>(383,171)</b>

**FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO 19  
UTILITY BILLINGS  
FOR THE CURRENT YEAR THRU APRIL 15, 2019**

<u>SERVICE PROVIDER</u>	<u>BILLING START DATE</u>	<u>BILLING END DATE</u>	<u>CONSUMPTION KWH</u>	<u>INVOICE CHARGE</u>
<b><u>JOINT PUMP STATION AT 6811 1/2 THOMPSON FERRY RD, SUGARLAND TX 77449</u></b>				
<b>FISCAL YEAR 2016 TOTALS</b>			<b><u>208,597</u></b>	<b><u>\$ 54,805.86</u></b>
<b>FISCAL YEAR 2017 TOTALS</b>			<b><u>101,164</u></b>	<b><u>\$ 33,859.28</u></b>
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
<b>FISCAL YEAR 2018 TOTALS</b>			<b><u>190,775</u></b>	<b><u>\$ 45,167.78</u></b>
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
CAVALLO	12/14/18	01/16/19	42,934	\$ 4,777.37
CAVALLO	01/17/19	02/14/19	7,330	\$ 2,567.75
CAVALLO	02/15/19	03/17/19	7,606	\$ 2,574.47
CAVALLO	03/18/19	04/15/19	6,699	\$ 2,525.54
<b>FISCAL YEAR 2019 TOTALS</b>			<b><u>114,781</u></b>	<b><u>\$ 22,565.40</u></b>



TBG

Ft. Bend County LID 19

## Landscape Architects Report

Status Report  
May 23, 2019

### 7. Park and Recreational Facilities Matters

#### A. Emergency Notification Signs

Approval of Pay Applications and Change Orders

Pay App 003 \$14,067.00

Pay App 004 \$3,062.50

Contract Amount	\$30,625.00
Amount Approved to Date	<u>\$13,495.50</u>
Balance Remaining	\$0,000.00



**Levee Management Services, LLC**

**Fort Bend LID #19**

**Monthly Report**

**May 23, 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.

#### *Agenda #17*

##### **a. Levee:**

- Trash and debris cleared from district.

#### **Ditches/Detention:**

- Steep Bank Creek clean out of debris after recent rains and high winds.
- Detention pond clean outs to begin this month.

#### **Pump Station:**

- Sluice and flap gate adjustments.

##### **b. FEMA update**

The Brazos river spiked to over 40 feet before the heavy rains on Tuesday 5/7. This district received roughly 8" of rain in a 6 hours period Tuesday night while the flap gates were sealed off from the river. LMS operated the storm water pump station both during the event and throughout the week to pump out all rainfall in the district. Internal levels were high, but the station was able to pump everything down within 5 days while smaller showers did fall in the area. We did not experience any problems both in the district or at the pump station. All equipment operated as designed and the district never lost permanent power. The river crested at 48.5ft which is just below the toe of the levees in the area and no levees were affected by the river elevations. As of today, the district has regained gravity flow from the flap gates and the internal water levels are back to normal. The river dropped to 32ft, but is back on the rise to 38ft while continued releases on the Brazos River water shed. No projection at this time as to how long the river will remain up. At 38ft the district will not lose gravity flow, but will have restricted flow at low elevation. LMS will continue to monitor the river and rainfall levels until the Brazos falls out of Action Stage.



*Agenda #18*

**Emergency Operations Matters:**

- Radios have been ordered. June 1<sup>st</sup> delivery date.

*Committee meeting topics:*

- *RMS pricing*
- *Emergency lighting*
- *3<sup>rd</sup> line of protection for emergency gates*
- *After action report and recommendations.*





Fort Bend County LID No. 19  
Engineer's Report  
5/23/2019

Action Item List:

18. Emergency operations projects:
  - a. Vehicular access improvements is included in the current version of the District Bond Issue No. 4.
  - b. Revisions to EAP
19. **Steep Bank Creek Pump Station Matters**
  - c. **Site paving for supplemental pumps:**
    - i. **Pay application no. 2 & final - \$144,980.00 to Division III+ Contractors, Inc. Recommend payment. The project is complete and tested.**
    - ii. **This item can be removed from future agendas.**
  - d. **Proposed facility expansion – Construction plans are under development.**
20. **Regional Drainage Projects**
  - a. No update on the FBC drainage criteria.
  - b. **Receipt of data collection from Aptim. We are in the process of reviewing the information. Coordination meeting scheduled for May 21<sup>st</sup>.**
  - c. **Hagerson Road Interconnect**
    1. **Pay application no. 1 - \$285,977.11 to Triple B Services. Of the total \$27,360.03 is FBCLID 19 share. Recommend payment.**
22. 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)
23. Project Financing Matters
  - a. Bond Application Report No. 4: Final bond application report approved by the TCEQ. The 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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## Stormwater Management Program (SWMP) Year 1 Training and Education

May 23, 2019

Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000, Small MS4 (Phase II) General Permit

To: Fort Bend County LID 19

The following items summarize our objectives pursuant to the District's Storm Water Management Program's goals thru December 31, 2019:

- Submit District year 5 annual report by March 31, 2019.
- Complete District SWMP & NOI in Q2, 2019.
- Submit District SWMP & NOI to TCEQ by July 23, 2019.
- SWMP includes:
  - Best Management Practices (BMPs) the District will implement for each of the applicable Minimum Control Measures (MCMs) and program elements pursuant to Impaired Water Bodies and Total Maximum Daily Load (TMDL) Requirements, as appropriate.
- Once reviewed by the TCEQ, District is required to publish the executive director's preliminary decision concerning the SWMP & NOI.
- The notice must be published at least once in a newspaper of general circulation in the municipality or county where the small MS4 is located.
  - The notice must state public location where copies of the NOI and SWMP may be viewed.
- The notice must provide opportunity for the public to submit comments on the NOI and SWMP and request a public meeting.
  - Comment period is 30 days.
  - If no comments then permit certificate is issued.
  - If 'significant public interest exist' a public meeting must be held.
  - District must file with the Chief Clerk a copy and an affidavit of the publication of notice(s) within 60 days of receiving the written instructions from the Chief Clerk.
- Once SWMP & NOI are approved, post documents to [Cleanbayous.org](http://Cleanbayous.org) & [fblid19.com](http://fblid19.com).
- Year 1 of the new TXR040000 will end December 31, 2019.
  - Year 1 Annual Reports are due within 90 days.
  - Once approved, report will be posted on websites.

**Turnkey Storm Water Pollution Control**

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



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