

MINUTES OF MEETING
OF THE
BOARD OF DIRECTORS

February 15, 2019

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96 §

The Board of Directors (the “Board”) of Harris County Water Control and Improvement District No. 96 (the “District”) met in special session, open to the public, at 11:00 a.m. on Friday, February 15, 2019, at 1980 Post Oak Boulevard, Suite 1380, Houston, Texas, a designated meeting place outside the boundaries of the District, whereupon, the roll was called of the members of the Board, to-wit:

Lonnie Jackson	-	President
Brett Sileo	-	Vice President
Ben Bates	-	Secretary
Linda Ihns	-	Assistant Secretary
Amber Hurd	-	Assistant Secretary

All members of the Board were present except Directors Bates and Ihns, thus constituting a quorum.

Also attending the meeting were Jerrod Lee of Lifestyle Directors, Inc. (“Lifestyle”), recreation director for the District Park; Anthea Moran of Masterson Advisors, LLC (“Masterson”), financial advisor to the District; Juan Alexander of SI Environmental (“SI”), operator for the District; Phil Halbert of Champions Hydro-Lawn, Inc. (“Champions”); and Julianne B. Kugle, Ryan E. LaRue and Mary Drews of Sanford Kuhl Hagan Kugle Parker Kahn LLP (“SK Law”), attorneys for the District.

Director Bates entered the meeting in progress.

Director Ihns participated in the meeting via conference call.

Sandra Dominique, a resident of the District, entered the meeting in progress.

The meeting was called to order at 11:06 a.m. Copies of the notices of the meeting are attached hereto.

HEAR REPORT FROM FINANCIAL ADVISOR

The Board recognized Ms. Moran, who submitted to and reviewed with the Board a revised projected Sources and Uses of Funds report in connection with a proposed sale of refunding bonds by the District to refund a portion of the District’s outstanding Series 2010 Park Bonds, as discussed at the previous meeting, a copy of which is attached

hereto. She stated that the estimated net savings to the District would be approximately 4.968437%, however, such pricing would not be final until pricing.

Ms. Moran then reviewed with the Board the costs of issuance associated with the proposed refunding bond issue.

Ms. Moran advised that the proposed refunding issuance would be a negotiated transaction, as discussed at the previous meeting, and noted that this would allow the District to determine when, and if, to go to market. She further stated that there would be no cost to the District should the issuance of refunding bonds not close, with the exception of Standard & Poor's rating fee on such bonds. She stated that the Board would set the parameters by which the transaction would go forward. She further stated that the insurance and rating packages are ready for submission to the appropriate agencies, should the Board decide to proceed with the offering.

Ms. Moran next submitted to and reviewed with the Board a proposed Preliminary Official Statement ("POS") relating to the proposed refunding bond sale. She recommended that SAMCO Capital Markets, Inc. ("SAMCO") be selected as the Underwriter of the proposed refunding bonds, as discussed at the previous meeting.

Ms. Kugle advised the Board that the City of Houston (the "City") requires a minimum savings of 3% in connection with issuance of refunding bonds by the District. She stated that in instances where the terms to refund bonds are not final, Section 1207.007 of the Texas Government Code provides that a political subdivision such as the District may delegate to a member of the Board the authority to select specific maturities of bonds to be refunded and to effect the sale of the refunding bonds provided that the Board (i) authorizes the maximum principal amount of refunding bonds that may be issued and the maximum rate of interest to be borne by the refunding bonds; (ii) identifies the potential bonds that may be refunded; and (iii) recites the public purpose for which the refunding bonds are to be issued. Ms. Kugle then submitted to and reviewed with the Board a proposed Resolution Regarding Delegation of Authority for the Sale of Unlimited Tax Refunding Bonds, Series 2019, whereby Director Jackson would be designated the authority to effect the sale of such refunding bonds if all parameters are met, and Director Sileo would be the alternate designee.

At this time, Director Bates entered the meeting.

Upon motion by Director Sileo, seconded by Director Jackson, and after full discussion, the Board voted unanimously to (i) approve the POS and the issuance of the refunding bonds so long as the District achieves a net present value savings, expressed as a percent of the principal amount of the bonds being refunded, of at least 3.00%,

(ii) delegate to Director Jackson or, in his absence, Director Sileo, the authority to select the specific maturities of the outstanding bonds proposed to be refunded, and to effect the sale of the refunding bonds, including the execution of documents related to the refunding bond sale, including, but not limited to, the Bond Purchase Agreement, and (iii) approve the Resolution Regarding Delegation of Authority for the Sale of Unlimited Tax Refunding Bonds, Series 2019 as submitted.

Ms. Moran then submitted to and reviewed with the Board a disclosure letter from SAMCO relating to its role as Underwriter for the proposed sale of the refunding bonds, as required by the Municipal Securities Rulemaking Board Rule G-17, as well as a Certificate of Interested Parties in compliance with HB 1295. She further submitted to and reviewed with the Board a fee agreement relating to the sale of the refunding bonds whereby Masterson, as Financial Advisor, would agree to charge the District one-half of the regular rate charged for a “new money” bond sale, as well as a Certificate of Interested Parties in compliance with HB 1295.

Upon motion by Director Sileo, seconded by Director Jackson, and after full discussion, the Board voted unanimously to authorize acceptance and execution of the disclosure letter submitted by SAMCO and to approve the fee agreement letter with Masterson as submitted. By the same motion, the Board authorized Masterson to obtain a rating letter from Standard & Poor’s Rating Agency at such time as the parameters set by the Board have been met, as well as to submit an application for municipal bond insurance.

REVIEW PROPOSALS FOR MAINTENANCE OF PARK/SPORTS COMPLEX

The Board next reviewed proposals for maintenance of the Fall Creek Park/Sports Complex (the “Park”), copies of which were previously distributed to the Board. The Board reviewed a summary of the proposals received for landscape maintenance, playing field maintenance, and porter services, a copy of which is attached hereto.

The Board noted that the current amount budgeted for landscaping and maintenance of the Park is \$96,000.00, which does not include porter services. The Board further noted that the District will probably need to consider spending additional amounts for repairs that are not included in the scope of work included in the proposals.

The Board discussed the possibility of increasing the fees charge for renting the playing fields and other Park facilities. Mr. Lee submitted to and reviewed with the Board a Field Rental Price Comparison, as well as a listing of general repairs which have been required at the Park, a copy of which is attached hereto. He stated that the rentals charged by the District for the playing fields and the Pavilion are commiserate to the rentals charged by the other entities listed on such Comparison.

Director Bates proposed increasing the rentals for the playing fields during peak usage, noting that the baseball and soccer fields are used more frequently during the spring and summer months. He noted that the playing fields may require additional maintenance during those months. He questioned whether or not increased fertilization and a higher mow would help keep the playing fields in better shape during the peak usage months. Mr. Halbert stated that it would help the fields to increase maintenance during the high usage months.

At this time, Ms. Dominique entered the meeting.

The Board discussed increasing the rental fees for the Park facilities, and determined that an increase of \$5.00 per hour for rental of the Park facilities should be implemented year round. The Board determined that no existing rental contracts would be impacted by the increase.

Upon motion by Director Bates, seconded by Director Sileo, and after full discussion, the Board voted unanimously to increase the fees charged for rental of any facilities in the Park by \$5.00 per hour, effective immediately. Mr. Lee stated that he would inform any persons requesting participation in the next lottery for rental of the playing fields of the increase in the fee.

The Board then discussed the proposals submitted for maintenance of the Park, noting that some companies had included proposals for: a.) maintenance of the landscaping; b.) maintenance of the playing fields; and c.) porter services, while other companies had included proposals for only one or two of such services. The Board discussed the potential benefit of one company providing all of the services for the Park, or whether it would be more beneficial to separate and review the proposals for porter services. The Board further discussed the recent repairs to the baseball fields made by PGMS. The Board also discussed the need for porter services three times per week on a schedule that would accommodate the functions planned at the Park.

Director Sileo motioned to accept the proposal submitted by PGMS for maintenance of the landscaping, maintenance of the playing fields and porter services, for a total cost of \$134,513.00 annually. Director Bates seconded the motion. Discussion ensued regarding whether or not it would be more beneficial to retain a different company for porter services to provide a “check and balance” in the event maintenance was not being performed as expected. Director Sileo expressed his opinion that there would be more continuity between the employees of one company performing all of the services.

The Board voted two (2) ayes to two (2) nays on the motion, therefore, the motion failed.

The Board continued its discussion regarding one company providing all services or engaging a separate company for porter services.

Upon motion by Director Bates, seconded by Director Sileo, and after full discussion, the Board voted unanimously to engage PGMS to perform maintenance of the landscaping and maintenance of the playing fields for the Park, at a cost of approximately \$105,012.00 annually.

The Board then discussed the proposals for porter services at the Park. Mr. Halbert requested that Champions be allowed to retract its bid if only being considered for porter services.

Upon motion by Director Bates, seconded by Director Hurd, and after full discussion, the Board voted three (3) ayes to zero (0) nays to engage PGMS to perform porter services for the Park, at a cost of approximately \$29,501.00 annually, which would include services performed three times per week. Director Jackson abstained from voting.

The Board requested that Ms. Kugle contact PGMS regarding preparation of a one-year contract with a thirty-day termination clause.

The Board then recognized Ms. Dominique, who questioned the Board regarding the total amount of the utility bill she received from the District. Ms. Kugle noted that, at the previous meeting of the Board, the Board authorized the Operator to offer a three month payment plan to Ms. Dominique to pay the delinquent amounts owed the District.

Ms. Dominique informed the Board that she had leased the house within the District in May, 2016, and that there was a balance on the account at the time she moved in. She stated that she received no bills from the District until December, 2016, as the bills were being mailed to the landlord. She stated that the account was put in her name in December, 2016, and that there was an "insufficient funds" charge on the account, which she then paid.

Mr. Alexander reviewed with the Board the history in connection with the account, noting that the District had waived the penalty and interest for one month on the delinquency incurred when problems with receipt of a payment from Western Union were discussed.

Ms. Kugle noted that the issue is apparently between the landlord and tenant, and that the District would be limited regarding what actions could be taken.

Ms. Dominique stated that she had not received her utility bill and thought the account was on "hold" pending the disputed amount being resolved. The Board noted that the utility bills are accessible on-line, and that it is the

customer's responsibility to make payments monthly. The Board further noted that Ms. Dominique had made no payments on the account in 2019 prior to this week.

Mr. Alexander stated that SI received a \$400 payment in November, 2018, and a payment of \$700 in February, 2019. He further stated that no payments were received in December, 2018 or January, 2019. He noted that the total amount due on the account is \$1,283.60. He stated that the amount due on March 12, 2019 is approximately \$720.00, which includes the current billing and the amount due under the three-month payment plan. Ms. Kugle noted that if the amount due is not paid, late fees and penalties will again be applied to the account.

Ms. Dominique requested that the Board authorize the Operator to provide backup on the amounts owed. She stated that she had received an email from SI stating that she was not responsible for the amounts rolled over to the account from the previous resident.

After discussion of such matter, the Board determined that, because the District has offered a payment plan over a three month period, the amounts owed on such account should be paid. The Board requested that SI provide Ms. Dominique any data that would assist her in the dispute with the landlord.

The Board took no action in connection with such matter.

Mr. LaRue informed the Board that he had received an email from Residential Recycling and Refuse of Texas ("RRRT") regarding scheduling shredding events within the District on the first Saturday in February and the first Saturday in August, as discussed at the previous meeting of the Board, and that RRRT does not hold any shredding events in July or August, but could schedule a shredding event on Saturday, September 7, 2019. The Board requested that Mr. LaRue contact RRRT to book the shredding event for September 7, 2019.

THERE being no further business to come before the Board, the meeting was adjourned.

PASSED, APPROVED AND ADOPTED, this 5th day of March, 2019.




Secretary, Board of Directors

1345105
02/12/2019 PERSONAL
\$9.00 MPR - NOTICE MTG

AS
UDN

OR

AGENDA
HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96

Notice is hereby given pursuant to V.T.C.A. Government Code, Chapter 551, that the Board of Directors of Harris County Water Control and Improvement District No. 96 will meet in special session, open to the public, at 11:00 a.m., on Friday, February 15, 2019, at the law office of Sanford Kuhl Hagan Kugle Parker Kahn LLP, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056, at which meeting the following items will be considered:

1. Hear Financial Advisor's Report, including:
 - a. discuss and approve parameters for and issuance of District's 2019 Refunding Bonds;
 - b. adopt Order Adopting Preliminary Official Statement and Authorizing Distribution Thereof; and
 - c. approve Resolution Regarding Delegation of Authority for Refunding Bonds Series 2019;
 - d. approve Financial Advisory Fee letter; and
 - e. approve underwriter for Refunding Bonds and acknowledge receipt of MSR G-17 Disclosure.
2. Review proposals for maintenance of Park/Sports complex and take any action thereon.

Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session to discuss matters relating to pending or contemplated litigation, personnel matters, or real estate transactions.

EXECUTED this 11th day of February, 2019.

HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 96

By: Julianne B. Kugle / MBD
Julianne B. Kugle
Sanford Kuhl Hagan Kugle Parker Kahn LLP



Debra...
COUNTY CLERK
HARRIS COUNTY, TEXAS

2019 FEB 12 PM 2:13

FILED

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §

COUNTY OF HARRIS §

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96 §

I, Jennifer Murillo, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Harris County Water Control and Improvement District No. 96 at 7930 Fall Creek Bend, Humble, Harris County, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the 11th day of February, 2019 at 12:54 o'clock p.m., which time was not less than 72 hours prior to the scheduled time of the meeting.

Jennifer Murillo
(Name)

AGENDA
HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96

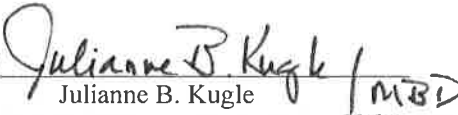
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HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 96

By: 
Julianne B. Kugle / MBD
Sanford Kuhl Hagan Kugle Parker Kahn LLP



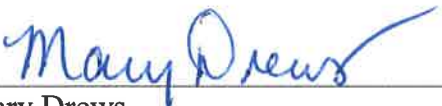
CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §

COUNTY OF HARRIS §

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96 §

I, Mary Drews, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Harris County Water Control and Improvement District No. 96 in the administrative office, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas on February 11, 2019 at 11:00 o'clock a.m., which time was not less than 72 hours prior to the scheduled time of the meeting.



Mary Drews

AGENDA
HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 96

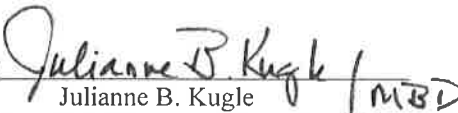
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EXECUTED this 11th day of February, 2019.

HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 96

By: 
Julianne B. Kugle / MBD
Sanford Kuhl Hagan Kugle Parker Kahn LLP



SOURCES AND USES OF FUNDS

Harris County WCID 96
 Unlimited Tax Refunding Park Bonds, Series 2019
 Preliminary - For Discussion Purposes Only
 Based upon BQ AA Insured (BAM/AG) Scale (S&P 'A' Underlying)
 As of February 14, 2019

Dated Date	04/01/2019
Delivery Date	04/18/2019

Sources:

Bond Proceeds:	
Par Amount	4,295,000.00
Accrued Interest	6,745.46
Net Premium	88,989.90
	4,390,735.36

Other Sources of Funds:	
DSF Contribution	38,000.00
	4,428,735.36

Uses:

Refunding Escrow Deposits:	
Cash Deposit	4,226,925.10
Other Fund Deposits:	
Accrued Interest	6,745.46
Delivery Date Expenses:	
Cost of Issuance	123,240.00
Underwriter's Discount	42,950.00
Insurance (45 bps)	25,883.18
	192,073.18

Other Uses of Funds:	
Additional Proceeds	2,991.62
	4,428,735.36

SAVINGS

Harris County WCID 96
 Unlimited Tax Refunding Park Bonds, Series 2019
 Preliminary - For Discussion Purposes Only
 Based upon BQ AA insured (BAM/AG) Scale (S&P 'A' Underlying)
 As of February 14, 2019

Date	Prior Cash Flow	Refunding Cash Flow	Savings	Annual Savings	Present Value to 04/18/2019 @ 3.6998096%
04/18/2019	-38,000.00	-6,745.46	-31,254.54		-31,254.54
09/01/2019	89,750.00	59,518.75	30,231.25		29,824.56
03/01/2020	89,750.00	71,422.50	18,327.50		17,752.54
03/31/2020				17,304.21	
09/01/2020	89,750.00	91,422.50	-1,672.50		-1,590.61
03/01/2021	89,750.00	71,112.50	18,637.50		17,402.99
03/31/2021				16,965.00	
09/01/2021	239,750.00	241,112.50	-1,362.50		-1,249.14
03/01/2022	86,750.00	68,477.50	18,272.50		16,447.99
03/31/2022				16,910.00	
09/01/2022	236,750.00	233,477.50	3,272.50		2,892.24
03/01/2023	83,750.00	65,920.00	17,830.00		15,471.95
03/31/2023				21,102.50	
09/01/2023	233,750.00	230,920.00	2,830.00		2,411.12
03/01/2024	80,750.00	63,362.50	17,387.50		14,544.86
03/31/2024				20,217.50	
09/01/2024	255,750.00	253,362.50	2,387.50		1,960.90
03/01/2025	77,250.00	60,417.50	16,832.50		13,573.75
03/31/2025				19,220.00	
09/01/2025	252,250.00	250,417.50	1,832.50		1,450.89
03/01/2026	73,750.00	57,472.50	16,277.50		12,653.70
03/31/2026				18,110.00	
09/01/2026	273,750.00	272,472.50	1,277.50		975.06
03/01/2027	69,750.00	54,140.00	15,610.00		11,698.00
03/31/2027				16,887.50	
09/01/2027	269,750.00	264,140.00	5,610.00		4,127.73
03/01/2028	65,625.00	50,885.00	14,740.00		10,648.41
03/31/2028				20,350.00	
09/01/2028	565,625.00	560,885.00	4,740.00		3,362.06
03/01/2029	55,000.00	42,980.00	12,020.00		8,370.87
03/31/2029				16,760.00	
09/01/2029	555,000.00	547,980.00	7,020.00		4,800.01
03/01/2030	44,375.00	35,152.50	9,222.50		6,191.47
03/31/2030				16,242.50	
09/01/2030	544,375.00	530,152.50	14,222.50		9,374.76
03/01/2031	33,437.50	27,480.00	5,957.50		3,855.56
03/31/2031				20,180.00	
09/01/2031	533,437.50	517,480.00	15,957.50		10,139.76
03/01/2032	22,500.00	19,885.00	2,615.00		1,631.45
03/31/2032				18,572.50	
09/01/2032	522,500.00	504,885.00	17,615.00		10,790.07
03/01/2033	11,250.00	9,942.50	1,307.50		786.36
03/31/2033				18,922.50	
09/01/2033	511,250.00	494,942.50	16,307.50		9,629.59
03/31/2034				16,307.50	
	6,019,125.00	5,745,073.29	274,051.71	274,051.71	208,674.34

Savings Summary

PV of savings from cash flow	208,674.34
Net PV Savings	208,674.34

SUMMARY OF BONDS REFUNDED

Harris County WCID 96
 Unlimited Tax Refunding Park Bonds, Series 2019
 Preliminary - For Discussion Purposes Only
 Based upon BQ AA insured (BAM/AG) Scale (S&P 'A' Underlying)
 As of February 14, 2019

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Unlimited Tax Park Bonds, Series 2010, 2010PARK:					
SERIAL	09/01/2021	4.000%	150,000.00	04/25/2019	100.000
	09/01/2022	4.000%	150,000.00	04/25/2019	100.000
	09/01/2023	4.000%	150,000.00	04/25/2019	100.000
	09/01/2024	4.000%	175,000.00	04/25/2019	100.000
	09/01/2025	4.000%	175,000.00	04/25/2019	100.000
	09/01/2026	4.000%	200,000.00	04/25/2019	100.000
	09/01/2027	4.125%	200,000.00	04/25/2019	100.000
	09/01/2028	4.250%	500,000.00	04/25/2019	100.000
	09/01/2029	4.250%	500,000.00	04/25/2019	100.000
	09/01/2030	4.375%	500,000.00	04/25/2019	100.000
	09/01/2031	4.375%	500,000.00	04/25/2019	100.000
	09/01/2032	4.500%	500,000.00	04/25/2019	100.000
	09/01/2033	4.500%	500,000.00	04/25/2019	100.000
			4,200,000.00		

BOND SUMMARY STATISTICS

Harris County WCID 96
 Unlimited Tax Refunding Park Bonds, Series 2019
 Preliminary - For Discussion Purposes Only
 Based upon BQ AA insured (BAM/AG) Scale (S&P 'A' Underlying)
 As of February 14, 2019

Dated Date	04/01/2019
Delivery Date	04/18/2019
Last Maturity	09/01/2033
Arbitrage Yield	3.075441%
True Interest Cost (TIC)	3.346122%
Net Interest Cost (NIC)	3.308613%
All-In TIC	3.699810%
Average Coupon	3.416588%
Average Life (years)	9.881
Duration of Issue (years)	8.351
Par Amount	4,295,000.00
Bond Proceeds	4,390,735.36
Total Interest	1,456,818.75
Net Interest	1,410,778.85
Total Debt Service	5,751,818.75
Maximum Annual Debt Service	603,865.00
Average Annual Debt Service	399,811.79
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	10.000000
Total Underwriter's Discount	10.000000
Bid Price	101.071942

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Bond Component	4,295,000.00	102.072	3.417%	9.881	2,745.30
	4,295,000.00			9.881	2,745.30

	TIC	All-In TIC	Arbitrage Yield
Par Value	4,295,000.00	4,295,000.00	4,295,000.00
+ Accrued Interest	6,745.46	6,745.46	6,745.46
+ Premium (Discount)	88,989.90	88,989.90	88,989.90
- Underwriter's Discount	-42,950.00	-42,950.00	
- Cost of Issuance Expense		-123,240.00	
- Other Amounts	-25,883.18	-25,883.18	-25,883.18
Target Value	4,321,902.18	4,198,662.18	4,364,852.18
Target Date	04/18/2019	04/18/2019	04/18/2019
Yield	3.346122%	3.699810%	3.075441%

Landscape Maintenance Proposals

Company	Bid
PGMS	\$ 39,355.92
Champions Hydro-Lawn	\$ 88,215.00
Yard Services by Mike	\$ 51,135.14
Silversand Services	\$ 60,378.75
Earthcare Management	\$ 60,276.00
Texas Landscape Group	\$ 56,713.54

Playing Field Maintenance

Company	Bid
PGMS	\$ 65,657.40
Champions Hydro-Lawn	\$ 97,170.00
Texas Landscape Group	\$ 41,673.00

Porter Services

Company	Bid
PGMS	\$ 29,501.60
Champions Hydro-Lawn	\$ 46,860.00
Texas Landscape Group	\$ 66,300.00
LRJ Maintenance Service	\$ 39,000.00

Field Rental Price Comparison

Fall Creek Sports Complex

- \$20 per hour for field without lights
- \$30 per hour for field with lights
- \$30 per hour for pavilion
- \$10 per hour for sand volleyball court

Field Fee Comparison

- Houston Parks & Recreation
 - \$15 per hour, before 7:00pm, baseball & soccer
 - \$25 per hour, after 7:00pm, baseball & soccer
- Alden Bridge Park
 - \$15 per hour for field without lights
 - \$30 per hour for field with lights
- Sienna Plantation
 - \$20 per hour for field without lights
 - \$30 per hour for field with lights
- Gleannloch Farms
 - \$20 per hour for field
- Houston Sports Park
 - \$95 per hour, 2 hour minimum, soccer only
- New Territory
 - \$15 per hour without lights, \$35 per hour with lights, soccer fields
 - \$25 per hour without lights, \$45 per hour with lights, baseball fields

*Houston Parks & Rec includes all parks run under Harris County Precinct 4, which includes Lindsey Lyons, Burroughs, Meyer, Spring Creek, etc.

Multiple communities around Houston do not have a sports complex for comparison. Riverstone, Cinco Ranch, Cross Creek Ranch, Aliana, Auburn Lakes, East Shore, Long Meadow Farms, Fulbrook on Fulshear Creek