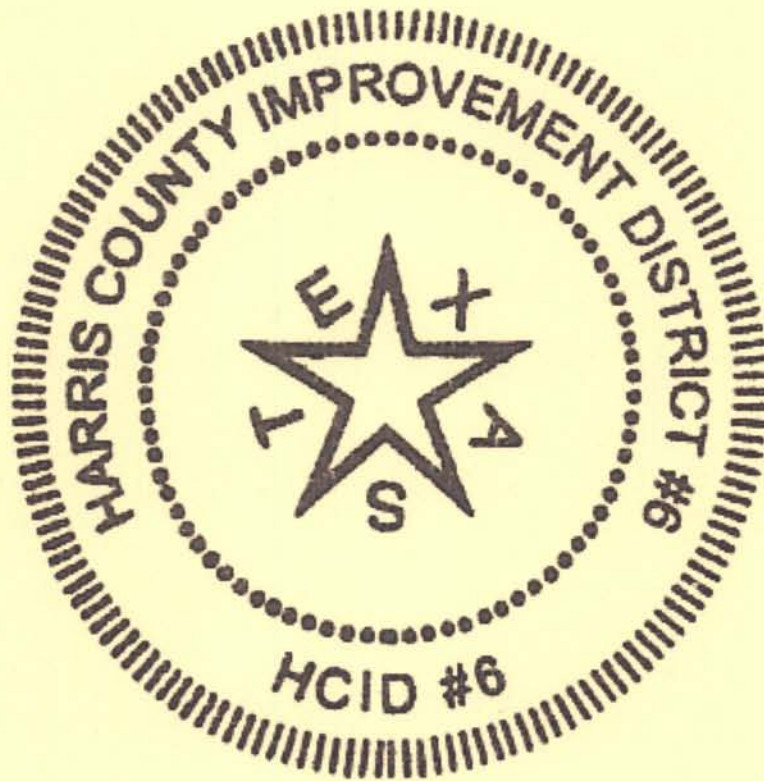


HARRIS COUNTY
IMPROVEMENT DISTRICT #6
EAST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

January 20, 2010

**HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX
(EAST MONTROSE MANAGEMENT DISTRICT)
NOTICE OF MEETING**

TO: THE BOARD OF DIRECTORS OF THE EAST MONTROSE MANAGEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a regular meeting of the Board of Directors of the East Montrose Management District will be held on Wednesday, January 20th, 2010, at 3pm in the Vinson & Elkins Conference Room 26G, 1001 Fannin Street, Suite 2500, Houston TX 77002, outside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order;
2. Receive public comments;
3. Approve minutes of previous meeting;
4. Receive and consider monthly financial report and pay invoices presented for payment;
5. Receive Monthly *Assessment Collection Report and Billing and Assessment Summary*;
6. Receive and consider Public Safety Patrol Activity Report for the month of December;
7. Receive report with regard to the establishment and organization of HCID #11;
8. Receive Executive Director's Monthly Report on Action Initiatives in Support of the District's Service Plan;
9. Adjourn.



Executive Director



Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's Executive Director at (713) 595-1200 at least three business days prior to the meeting so that the appropriate arrangements can be made.

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 6
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District Number 6 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

3. Approve minutes of previous meeting.

**MINUTES OF THE MEETING
OF THE
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
(EAST MONTROSE MANAGEMENT DISTRICT)
BOARD OF DIRECTORS**

November 4, 2009

Determine quorum; call to order.

The Board of Directors of Harris County Improvement District No. 6 held a regular meeting, open to the public, on the 4th day of November, 2009, in the 1st floor meeting room of the Freed-Montrose Neighborhood Library, 4100 Montrose Blvd., Houston, Texas, at Noon, inside the boundaries of the District, and Chairman Grover called the meeting to order at 12:08 p.m. and the roll was called of the duly appointed members of the Board, to-wit:

Position 1: Kathy Hubbard
Position 2: Claude Wynn
Position 3: Michael Grover, *Chairman*
Position 4: Tom Fricke
Position 5: Brad Nagar, *Secretary*
Position 6: Jerry Simoneaux

Position 7: Tammy Manning
Position 8: Allen Ueckert
Position 9: David Robinson
Position 10: Randall Ellis, *Vice Chairman*
Position 11: Gary Wingfield

and all of the above were present with the exception of Directors Nagar, Robinson and Simoneaux, thus constituting a quorum. Director Ellis joined the meeting in progress at 12:31 p.m. Also present at the meeting were David Hawes, Josh Hawes and Susan Hill of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Mark Burton, Municipal Accounts & Consulting, L.L.P.; and Helena Papadopolos Johnson, resident.

Receive public comments.

There were no public comments.

Approve of minutes of previous meeting.

Upon a motion duly made by Director Wingfield and being seconded by Director Manning, the Board voted unanimously to approve the minutes of the September 16, 2009 Board meeting.

Receive financial report and pay invoices presented for payment.

Mr. Burton briefed the Board and reviewed the financials included in the Board packets.

It was noted that the East End Management District is the supplier who provides the District with graffiti abatement services. Upon a motion duly made by Director Wynn and being seconded by Director Fricke, the Board voted unanimously to accept the financial report and pay bills.

Receive Assessment Collection Report and Billing and Assessment Summary.

Mr. David Hawes reported that the assessments for the current tax year are 90% collected, and that assessments for 2007 are 91% collected. He said that the staff at Perdue Brandon, the District's collections firm, is working on collections. He noted that some of the lawsuits regarding assessment values have been settled with the Harris County Appraisal District. No action was taken.

Receive, consider and take appropriate action with regard to Hearing Examiner's Report for supplemental Assessment Roll;

Mr. Lord distributed the "Hearing Examiner's Report and Proposal for Decision on the public hearing held on October 26, 2009," hereby attached as Exhibit A. Chairman Grover noted that most who attended the hearing were protesting (a.) being taxed; and (b.) the valued amount of their property as assessed by HCAD, rather than protesting the Service Plan. Upon a motion duly made by Director Manning and being seconded by Director Wingfield, the Board voted unanimously to approve the Hearing Examiner's Report for the supplemental Assessment Roll.

Adopt Order Supplementing the Assessment Roll, Levying Assessments Against the Property on the Supplemental Assessment Roll;

Upon a motion duly made by Director Manning and being seconded by Director Wingfield, the Board voted unanimously to adopt an Order supplementing the Assessment Roll, levying assessments against the property on the Supplemental Assessment Roll.

Adopt Order Setting the Rate of Assessment for all Properties on the District's Assessment Roll for Year Three of the District's Service Plan;

Upon a motion duly made by Director Fricke and being seconded by Director Hubbard, the Board voted unanimously to adopt an order setting the rate of assessment at \$0.1250 per \$100 of assessed valuation for all properties on the District's Assessment Roll for Year Three of the District's Service Plan.

Authorize execution of Amendment to Information Form;

Upon a motion duly made by Director Wingfield and being seconded by Director Ueckert, the Board voted unanimously to authorize execution of the Amendment to the Information Form.

Receive and Consider Finance Committee Recommendation to engage a CPA firm to prepare year-end financials;

Director Hubbard said the Committee recommends engaging a CPA firm, rather than the book-keeping service, to prepare the year-end financials. This would be done in order to avoid any issues of "material weakness" in future auditors' opinions. Upon a motion duly made by Director Manning and being seconded by Director Fricke, the Board voted unanimously to engage Mark M. Burton, P.L.L.C., CPA, to prepare the year-end financials.

Receive and consider Public Safety Patrol Activity Report for the month of August;

Mr. Josh Hawes reported that Victor Becerra will become the District's new coordinator at the Houston Police Department and will manage staffing of the District's patrol shifts. Officer Becerra lives in the area and works at the Storefront. Mr. Hawes said that the Montrose Crawl drew large crowds, and there were no crime incidents. Director Hubbard said the Social Security numbers for patrol officers are needed only once for the book-keeper's records and should not appear on invoices or reports. No action was taken.

Receive report and consider recommendations from Business Development Committee report:

Mr. David Hawes reported that Ms. Gretchen Larson is attending a conference at which she is representing the District. He said initial budget preparations are underway. He also noted that some Board members are participating in the Greater Houston Partnership committees. Director Manning said the Government Relations and Professional Services Committee provided interesting election information and good networking opportunities. Director Wynn said the Transportation and Mobility Committee meetings are excellent in terms of relevant and important topical information, such as future planning for light rail. No action was taken.

Receive report with regard to the establishment and organization of HCID #11;

Mr. David Hawes reported that the Board held its initial meeting last week and elected Director Claude Wynn as president. The petition process is more than halfway completed. Mr. Lord explained that once the levy is in place for the new District, each Board may develop and adopt a Consolidation Resolution and Consolidation Agreement detailing the number of board members, officers and rules of governance. The two Service Plans could be implemented simultaneously. No action was taken.

Receive Executive Director's Monthly Report on Action Initiatives in Support of the District's Service Plan.

Mr. David Hawes said the items in his Report had already been discussed during the meeting. No action was taken.

Adjourn.

There being no further business to come before the Board, Chairman Grover adjourned the meeting at 1:00 p.m.

Secretary, Board of Directors



HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 6
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District Number 6 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

4. Receive and consider monthly financial report and pay invoices presented for payment.



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

**HARRIS COUNTY IMPROVEMENT
DISTRICT NO. 6**

BOOKKEEPER'S REPORT

January 20, 2010

Harris County Improvement District No. 6 - GOF
Cash Flow Report
As of January 20, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 11/5/2009				\$95,310.75
Receipts				
	Interest-October		54.13	
	Interest-November		40.91	
	Int Earned on Temp Investment		120.20	
	Interest-December		34.91	
Total Receipts				250.15
Expenses				
2106	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Atty	(96.03)	
2107	T Hagerty	Overpayment Refund	(7.36)	
2108	Equi-Tax, Inc.	Tax Services	(470.87)	
2109	Andrew Duncan	SecurityExpense	(600.00)	
2110	Daniel Molina	SecurityExpense	(252.00)	
2111	Jesse Ornelas	SecurityExpense	(378.00)	
2112	Keith Mountain	SecurityExpense	(840.00)	
2113	Leon Laureano	SecurityExpense	(441.00)	
2114	Victor Beserra	SecurityExpense	(1,806.00)	
2115	AJ Girndt	SecurityExpense	(168.00)	
2116	Andrew Duncan	SecurityExpense	(600.00)	
2117	Daniel Molina	SecurityExpense	(630.00)	
2118	Keith Mountain	SecurityExpense	(1,680.00)	
2119	Victor Beserra	SecurityExpense	(1,039.50)	
2120	Minh Anh II LC	Overpayment Refund	(254.30)	
2121	2seven Consulting, Inc.	Web Site Database Development	(500.00)	
2122	Elite Reporting Services, Inc.	Legal Fees	(675.00)	
2123	Equi-Tax, Inc.	Tax Services	(470.87)	
2124	Greater East End Management District	Graffiti Abatement Services	(5,120.00)	
2125	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(5,938.96)	
2126	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(480.04)	
2127	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Atty	(1,514.26)	
2128	Vinson & Elkins, L.L.P.	Legal Fees	(5,442.55)	
2129	Alaina Girndt	SecurityExpense	(714.00)	
2130	Daniel Molina	SecurityExpense	(210.00)	
2131	Joseph Francis Blossman	SecurityExpense	(1,218.00)	
2132	Keith Mountain	SecurityExpense	(840.00)	
2133	Victor Beserra	SecurityExpense	(1,650.00)	
2134	Equi-Tax, Inc.	Tax Services	(560.16)	
2135	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(586.88)	
2136	Vinson & Elkins, L.L.P.	Legal Fees	(2,965.84)	
2137	Equi-Tax, Inc.	Annual Supplemental Hearing Fee	(5,448.15)	
2138	Equi-Tax, Inc.	Annual Out of Pocket Expenses	(1,610.32)	
2139	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(5,473.51)	
2140	AP Properties And Management	Overpayment Refund	(544.02)	

Harris County Improvement District No. 6 - GOF
Cash Flow Report
As of January 20, 2010

Num	Name	Memo	Amount	Balance
Total Expenses				(51,225.62)
BALANCE AS OF 1/20/2010				\$44,335.28

Fund Balance For HC ID 6

Page 1 of 1

As of 1/20/2010

Institution	Account Number	Issue Date	Maturity Date	Interest Rate	Current Amount	Purpose
-------------	----------------	------------	---------------	---------------	----------------	---------

Fund: GeneralFund

Certificates of Deposit						
ENTERPRISE BANK	18675	12/10/2009	03/10/2010	1.30	\$25,000.00	
Money Market Funds						
PROSPERITY BANK	5234371	05/28/2008		0.00	\$105,566.45	TAX ACCT
Checking Account(s)						
TRADITION BANK	1604113500			0.50	\$44,335.28	
Totals for general fund fund:					\$174,901.73	
Grand total for HC ID 6:					\$174,901.73	

Methods Used For Reporting Market Values

Securities/Direct Government Obligations: Market Value quoted by the Seller of the Security and confirmed in writing

Public Fund Investment Pool/MM Accounts: Balance = Current Book Value = Current Market Value

Pledged Securities For HC ID 6

Page 1 of 1

As of 1/20/2010

Institution: PROSPERITY BANK

Total CDs and MM:	\$105,566.45	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	No
Total pledged securities:	\$0.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Institution: ENTERPRISE BANK

Total CDs and MM:	\$25,000.00	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	No
Total pledged securities:	\$0.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Institution: TRADITION BANK (Depository Bank)

Total CDs, MM, and Checking Accounts:	\$44,335.28	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	Yes
Total pledged securities:	\$202,614.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Harris County Improvement District No. 6 - GOF
Actual Vs. Budget
December 2009

	Dec 09	Budget	\$ Over B...	% of Bud...	Jan - Dec...	YTD Bud...	\$ Over B...	% of Bud...	Annual B...
15415 · Vehicle Maintenance & Operations	0.00	625.00	(625.00)	0.0%	95.42	7,500.00	(7,404.58)	1.3%	7,500.00
15420 · Contract Public Safety Services	4,632.00	4,240.00	392.00	109.2%	53,785.50	50,880.00	2,905.50	105.7%	50,880.00
15430 · Cell Phone	48.25	75.00	(26.75)	64.3%	587.13	900.00	(312.87)	65.2%	900.00
15450 · Public Safety Insurance	0.00	416.67	(416.67)	0.0%	3,998.00	5,000.00	(1,002.00)	80.0%	5,000.00
16100 · Store Front Equipment	0.00	125.00	(125.00)	0.0%	1,327.36	1,500.00	(172.64)	88.5%	1,500.00
16110 · Graffiti Abatement	0.00	1,250.00	(1,250.00)	0.0%	29,440.00	15,000.00	14,440.00	196.3%	15,000.00
Total Security and Public Safety	4,680.25	6,731.67	(2,051.42)	69.5%	89,233.41	80,780.00	8,453.41	110.5%	80,780.00
Transportation Planning									
16120 · Mobility Planning	0.00	3,783.33	(3,783.33)	0.0%	38,776.14	45,400.00	(6,623.86)	85.4%	45,400.00
Total Transportation Planning	0.00	3,783.33	(3,783.33)	0.0%	38,776.14	45,400.00	(6,623.86)	85.4%	45,400.00
Visual Improvements & Cultural									
16212 · Beautification Design & Install	0.00	1,891.67	(1,891.67)	0.0%	8,259.00	22,700.00	(14,441.00)	36.4%	22,700.00
Total Visual Improvements & Cultural	0.00	1,891.67	(1,891.67)	0.0%	8,259.00	22,700.00	(14,441.00)	36.4%	22,700.00
Total Expense	12,666.74	29,405.66	(16,738.92)	43.1%	353,635.95	352,868.00	767.95	100.2%	352,868.00
Net Income	46,971.22	(25,030.66)	72,001.88	(187.7)%	70,924.00	100,737.00	(29,813.00)	70.4%	100,737.00


INVOICES

Perdue, Brandon, Fielder, Collins & Mott, L.L.P.
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

Invoice

DATE	INVOICE #
10/6/2009	151773

BILL TO
HARRIS CO IMP DISTRICT 6 EQUITAX P.O. BOX 73109 HOUSTON, TEXAS 77273

DESCRIPTION	AMOUNT
For professional services rendered, in the collection of delinquent taxes, penalties and interest for September, 2009.	96.03
<div style="text-align: center;">  CK # 2106 </div>	
Total	\$96.03



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com 17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 10/15/2009

T Hagerty
5602 Sugar Hill
Houston, TX 77056

LEGAL DESCRIPTION
LT 7 & TRS 4B 6 & 8A BLK 30
MONTROSE
3611 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/156/000/0016 Date Processed: 10/12/2009
TAX YEAR: 2007 RECEIPT NUMBER: 92001395
REF No.: 0871065 DEPOSIT BATCH No.: RF091012

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Central Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2007 tax year.

The explanation of the change is:

- | | |
|--|---|
| <input type="checkbox"/> Decrease in Appraised Value | <input type="checkbox"/> Account Deleted |
| <input type="checkbox"/> Exemption(s) Added | <input type="checkbox"/> Rendition Penalty Waived |
| <input type="checkbox"/> Account was Prorated | <input checked="" type="checkbox"/> Other: 2007-62331 |

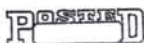
This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$7.36.

Note: Questions regarding changes in value should be directed to the CAD.

If additional information is needed, call customer service at 281.444.3946.

Very truly yours,

Kenneth R. Byrd, R.T.A.
Tax Assessor/Collector



CK # 2107

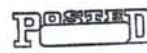
Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
11/1/2009	40651

BILL TO
Harris County Improvement District No. 6 Hawes Hill Calderon LLP PO Box 22167 Houston TX 77227-2167

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	320.87
<div style="text-align: center;">  CK # 2108 </div>	
Total	\$470.87



Equi-Tax Inc.

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 11/09/2009

MINH ANH II LC
303 W GRAY ST
HOUSTON TX 77019-4440

LEGAL DESCRIPTION
RES A BLK 1
MINHS PLACE
303 W GRAY ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/125/691/001/0001
TAX YEAR: 2008
REF No.: 0871300

Date Processed: 11/09/2009
RECEIPT NUMBER: 92009540
DEPOSIT BATCH No.: RF091109

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Central Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2008 tax year.

The explanation of the change is:

- ☒ Decrease in Appraised Value
- ☐ Exemption(s) Added
- ☐ Account was Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☐ Other:

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$254.30.

Note: Questions regarding changes in value should be directed to the CAD.

If additional information is needed, call customer service at 281.444.3946.

Very truly yours,

Kenneth R. Byrd, R.T.A.
Tax Assessor/Collector

POSTED

CK# 2120

2109-2114

Victor Baserra	9659 Meadowdale Houston, TX 77063	04-09	43	\$ 42.00	0	\$ -	\$ 1,806.00
Andrew Duncan 108910	Coordinator Fee	04-09	0	\$ 42.00	0	\$ -	\$ -
				\$ 600.00		\$ -	\$ -
				\$ 30.00		\$ -	\$ -
AJ Girard		04-09	0	\$ 42.00	0	\$ -	\$ 600.00
Leon Laureano		04-09	10.5	\$ 42.00	0	\$ -	\$ 441.00
Daniel Molina		04-09	6	\$ 42.00	0	\$ -	\$ 252.00
K. Mountain		04-09	20	\$ 42.00	0	\$ -	\$ 840.00
J. Ornelas		04-09	9	\$ 42.00	0	\$ -	\$ 378.00

2115-2119

Victor Baserra	9659 Meadowdale Houston, TX 77063	Nov-09	24.75	\$ 42.00	0	\$ -	\$ 1,038.50
Andrew Duncan 108910	Coordinator Fee	Nov-09	0	\$ 42.00	0	\$ -	\$ -
				\$ 600.00		\$ -	\$ -
				\$ 30.00		\$ -	\$ -
AJ Girard		Nov-09	4	\$ 42.00	0	\$ -	\$ 168.00
Leon Laureano		Nov-09	0	\$ 42.00	0	\$ -	\$ -
Daniel Molina		Nov-09	15	\$ 42.00	0	\$ -	\$ 630.00
K. Mountain		Nov-09	40	\$ 42.00	0	\$ -	\$ 1,680.00
J. Ornelas		Nov-09	0	\$ 42.00	0	\$ -	\$ -

INVOICE

[2seven Consulting, Inc]

7327 Rustling Oaks Dr
Richmond, Texas 77469
713.542.5287 c 832.201.7601 f
gsc@2seven.net

INVOICE NO. [352]
DATE November 4, 2009
CUSTOMER ID HHCLLP

TO
Hawes Hill Calderon LLP
Bill Calderon
10103 Fondren Rd, Suite 300
Houston, Texas 77096
713.999.1200

SALES PERSON	JOS	PAYMENT TERMS	DUE DATE
	Oct-09	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5.00	montrosedistrict.org web site/database monthly maintenance (October 2009)	100.00	500.00
	Website (Complete backup of your website, Professional edits-your web site maintains its quality, Product changes and additions, Updates, Add breaking news or upcoming events, Add photos, graphics, graphs and charts, Text re-writes and improvements, Site localities and makeover, text updates, photo updates, pdf updates, adding/deleting pages)		
	SharePoint Environment (Backing Up and Restoring Databases, Backing Up and Restoring Web Sites, Backup and Restore Options for Windows SharePoint Services, Installing Service Packs for Windows SharePoint Services, Managing and Customizing Search, Managing Content Databases, Managing Sites and Subsites, Managing the Configuration Database, Migrating and Upgrading, Security Considerations and Site Configurations, Troubleshooting Other Issues, Upgrade Considerations, Planning, Installation, Security, Configuration, Administration, Backup and Migration, Maintenance, Customization, Troubleshooting)		

SUBTOTAL \$ 500.00
SALES TAX \$ -
TOTAL \$ 500.00

CK# 2121

Make all checks payable to 2seven Consulting, Inc.
THANK YOU FOR YOUR BUSINESS!

ELITE REPORTING SERVICE, INC.

3637 W. ALABAMA, SUITE 155
HOUSTON, TX 77027
713-623-4434
TAX ID NUMBER - 74-2393524

Invoice

DATE	INVOICE #
11/06/2009	209271

BILL TO

VINSON & ELKINS
ATTN: MARILYN ROBERTS
1001 FANNIN, 23RD FLOOR
HOUSTON, TX 77002

JOB NO	TERMS	DUE DATE
9150	Net 30 days	12/06/2009

DESCRIPTION	AMOUNT
HARRIS COUNTY IMPROVEMENT DISTRICT NO 6 EAST MONTROSE MANAGEMENT DISTRICT PUBLIC HEARING TO CONSIDER THE ADVISABILITY OF SUPPLEMENTING THE ASSESSMENT ROLL OF THE DISTRICT MONDAY OCTOBER 26, 2009 FREED-MONTROSE BRANCH PUBLIC LIBRARY 4100 MONTROSE, HOUSTON, TEXAS Services rendered in the preparation of the public meeting transcript Payment in full is due within 30 days. Invoices not paid within 30 days will be subject to interest charged at the rate of 18% annually. Invoices that remain unpaid after a three-month period will be turned over to an attorney for collection. Any fees or expenses incurred as a result of nonpayment of invoices within three months will be the sole responsibility of the ordering party.	675.00
Total	\$675.00

Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
12/1/2009	40742

BILL TO

Harris County Improvement District No. 6
Hawes Hill Calderon LLP
PO Box 22167
Houston TX 77227-2167

DESCRIPTION	AMOUNT
Roll Management Billing and Collection	150.00 320.87
Total	\$470.87



Greater East End Management District
The New Day Begins!

3211 Harrisburg
Houston Texas 77003
Phone 713-628-9916
Fax 713-628-2915

Bill To:
David Hawes, Executive Director
HCID #6 (Montrose)
P.O. Box 22161-2167
Houston, Texas 77227

For:
Graffiti Abatement Services

INVOICE

DATE:
December 8, 2009
INVOICE # 9-16

DESCRIPTION	Time	AMOUNT
November 6, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 8 sites	8 Hour	\$ 640.00
November 16, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 13 sites	8 Hour	\$ 640.00
November 23, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 18 sites	8 Hour	\$ 640.00
Total Sites Abated in November: 39	SUBTOTAL	\$ 1,920.00
	OTHER	-
	TOTAL	\$ 1,920.00

Please make all checks payable to: **Greater East End Management District**
If you have any questions concerning this invoice contact Eva Quiroz, Administrative Services Manager, at (713) 628-9916.

THANK YOU FOR YOUR BUSINESS!

POSTED
CK# 2124



Greater East End Management District
The New Day Begins!

3211 Harrisburg
Houston Texas 77003
Phone 713-628-9916
Fax 713-628-2915

Bill To:
David Hawes, Executive Director
HCID #6 (Montrose)
P.O. Box 22161-2167
Houston, Texas 77227

For:
Graffiti Abatement Services

INVOICE

DATE:
October 5, 2009
INVOICE # 8-15

DESCRIPTION	Time	AMOUNT
October 2, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 15 sites	8 Hour	\$ 640.00
October 9, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 10 sites	8 Hour	\$ 640.00
October 16, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 11 sites	8 Hour	\$ 640.00
October 23, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 18 sites	8 Hour	\$ 640.00
October 31, 2009 - constituents visits, waiver collection, graffiti identification area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting Sites Abated: 2 sites	8 Hour	\$ 640.00
Total Sites Abated in October: 56	SUBTOTAL	\$ 3,200.00
	OTHER	-
	TOTAL	\$ 3,200.00

Please make all checks payable to: **Greater East End Management District**
If you have any questions concerning this invoice contact Eva Quiroz, Administrative Services Manager, at (713) 628-9916.

THANK YOU FOR YOUR BUSINESS!

POSTED
CK# 2124

Hawes Hill Calderon LLP
P.O. Box 22167
Houston TX 77227-2167

Invoice



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

Bill To:

MD- HCID # 6- Moustros
P.O. Box 22167
Houston, TX 77227

Harris County ID No. 6
1300 Post Oak Blvd., Suite 1600
Houston, Tx 77056

Date	Invoice #
12/1/2009	15843

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee November 2009	\$5,000.00
	Reimbursable expenses as follows:	
10/29/2009	Harris County Clerk 10/29/09	\$9.00
10/29/2009	A to Z	\$41.11
11/4/2009	ASC Event Services - Board Lunch 11/4/09	\$135.00
11/5/2009	A to Z	\$40.61
11/11/2009	A to Z	\$46.49
11/19/2009	A to Z	\$43.92
	Verizon per attachment 10/20 - 11/19 154.00	\$48.25
	Verizon per attachment 11/20 - 12/19	\$48.25
	Mileage, G. Larson per attachment Oct 10/70	\$101.75
	Mileage, R. Hill per attachment	\$35.10
	Mileage, D. Hawes per attachment Oct	\$34.10
	Mileage, D. Hawes per attachment	\$15.40
	Mileage, G. Larson per attachment	\$68.75
	In house copies 1643 @ .15 each + 19 sets 1619	\$265.45
	In house postage 1618	\$5.78
	POSTED CK# 2125	
	Sales Tax:	\$0.00
	Total Amount:	\$5,938.96
	Amount Applied:	\$0.00
	Balance Due:	\$5,938.96

Description	Amount
Monthly Bookkeeping	450.00
Postage	15.84
Xerox	14.20
Total Reimbursable Expenses	30.04
POSTED CK# 2126	
Total	\$480.04
Balance	\$480.04

1413 Spicewood Springs Rd, Suite 102 • Austin, Tx. 78759 • Phone: 512-782-2400 • Fax: 512-795-9968 • www.municipalaccounts.com

1300 Post Oak Blvd. • Suite 1600 • Houston, Texas 77056 • Phone: 713.623.4539 • Fax: 713.629.6859

200 River Pointe • Suite 240 • Conroe, Texas 77104 • Phone: 936.756.1644 • Fax: 936.756.1844

Perdue, Brandon, Fielder, Collins & Mott, L.L.P.
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

Invoice

DATE	INVOICE #
11/3/2009	152279

Perdue, Brandon, Fielder, Collins & Mott, L.L.P.
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

Invoice

DATE	INVOICE #
12/2/2009	152806

BILL TO
HARRIS CO IMP DISTRICT 6
EQUITAX
P.O. BOX 73109
HOUSTON, TEXAS 77273

BILL TO
HARRIS CO IMP DISTRICT 6
EQUITAX
P.O. BOX 73109
HOUSTON, TEXAS 77273

DESCRIPTION	AMOUNT
For professional services rendered, in the collection of delinquent taxes, penalties and interest for October, 2009.	840.58
POSTED CK# 2127	
Total	\$840.58

DESCRIPTION	AMOUNT
For professional services rendered, in the collection of delinquent taxes, penalties and interest for November, 2009.	673.68
POSTED CK# 2127	
COPY	
Total	\$673.68

November 19, 2009

Harrie County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77096

Client/Matter Number	HAR288 67000
Invoice Number	25321903
Billing Attorney	Clark S. Lord

Re: Special Counsel

Fees for services posted through October 31, 2009:

Re: General

Date	Marilyn A. Roberts	Hours
10/05/09	Review and reply to e-mail from Clark Lord regarding public hearing and prepare e-mail to court reporter regarding availability to provide services at October 26 public hearing.	0.50
10/23/09	Telephone call to Pat Hall to confirm information provided for hearing script and make final revisions to script; preparation for hearing, including obtaining 3-ring binders for hearing script and exhibit tabs; transmit copy of public hearing notice to Mylinda Faircloth via e-mail.	1.25
10/26/09	Print multiple copies of public hearing script and exhibits, prepare notebook cover pages, and assemble eight sets of binders; prepare sign-in sheets; travel to and attend public hearing.	5.50
10/28/09	Conduct public hearing follow-up, including organizing exhibits and conference with Karen Cloveon regarding filing same and transmittal of attendance list to Mylinda Faircloth as requested.	1.00
10/30/09	Review revised agenda for November 4, 2009 meeting; make final revisions to resolutions and amended information form for approval at November 4 meeting; transmit same to Clark Lord for review, and conference with Tom McCasland; transmit resolutions and amended information form to Susan Hill via e-mail.	1.25
Date	Clark S. Lord	Hours
10/26/09	Revise hearing transcript.	1.00
10/29/09	Revise board meeting agenda and prepare items for meeting.	0.75
Date	Thomas K. McCasland	Hours
10/26/09	Prepare documents for Supplemental Hearing; correspond with Michael Grover, Pat Hall, Clark Lord, and Marilyn Roberts regarding same; draft affidavit for Pat Hall in case she was unable to attend hearing; participate in Supplemental Hearing; present evidence for the District at Hearing.	5.50
10/29/09	Reviewed order setting rate and adopting amended assessment roll.	0.50
10/30/09	Correspond with Clark Lord and Marilyn Roberts regarding order setting rate and adopting amended assessment roll.	0.25

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77218-0113

LR 5 NO. 74-1182018

Winston & Strickland LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fannin St., Suite 2500, Houston, TX 77002-6790
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2222 Fax 713.758.2346 www.wslaw.com

V&E Invoice

Harris County Improvement District No. 6 November 19, 2009 Page 3

Client/Matter Number	HAR288 67000
Invoice Number	25321903
Billing Attorney	Clark S. Lord

Re: Special Counsel

10/30/09	MAR	2 pages @ 0.15 per page	0.30
		Photocopy	\$118.95
Reprographics-Office Supplies			
10/31/09	MAR	10-26-09 8 1/2" Binders @ \$4.70 each	37.60
		Reprographics-Office Supplies	\$37.60
Total			\$161.30
Total disbursements and other charges			\$161.30
Total Invoice			\$5,442.55

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113

LRS NO. 74-1182015

Winston & Strickland LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington
First City Tower, 1001 Fannin St., Suite 2500, Houston, TX 77002-6790
Tel 713.758.2222 Fax 713.758.2346 www.wslaw.com

V&E Invoice

Harris County Improvement District No. 6 November 19, 2009 Page 2

Client/Matter Number	HAR288 67000
Invoice Number	25321903
Billing Attorney	Clark S. Lord

Re: Special Counsel

Total		\$5,281.25
Total fees and hours	17.50	\$5,281.25

Disbursements and other charges posted through October 31, 2009:

[illegible]

Please reference client/letter and invoice numbers when making payment.
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113

U.S. NO. 74-187018

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington
First City Tower, 1001 Fannin St., Suite 2600, Houston, TX 77002-6790
Tel 713.758.2222 Fax 713.758.3348 www.velson.com

V&E Invoice

Harris County Improvement District No. 6 November 19, 2009 Page 4

Client/Matter Number	HAR288 67000
Invoice Number	25321903
Billing Attorney	Clerk S. Lord

Re: Special Counsel

Summary of Services		
Name	Hours	Amount
Clark S. Lord	1.75	656.25
Thomas N. McCasland	6.25	2,250.00
Marilyn A. Roberts	9.50	2,375.00
Total	17.50	\$5,281.25

Please reference client/matter and invoice numbers when making payment

L.R.S. NO. 74-1185018

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fannin St., Suite 2600, Houston, TX 77003-4760
Hong Kong Houston London Moscow New York Shanghai Tokyo Tel 713.758.2222 Fax 713.758.2348 www.velson.com

Invoice

November 19, 2009

Harris County Improvement District No. 6
Ms. Susan Hill
Hewes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77098

Client/Matter Number	HAR288 67000
Invoice Number	25321903
Billing Attorney	Clark S. Lord

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through October 31, 2009 \$5,281.25

Disbursements and other charges posted through October 31, 2009 161.30

Total invoice	\$5,442.55
---------------	------------

Please return this page with your payment

Total amount (payable in U.S. dollars) due by December 19, 2009

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113

L.P.S. NO. 74-1183015

Wine & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2600, Houston, TX 77002-6780
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.786.2222 Fax 713.786.2346 www.welaw.com

Equi-Tax Inc.

Suite 200
17111 Rolling Creek Drive
Houston Texas 77090
281-444-4866

Invoice

DATE	INVOICE #
1/1/2010	40836

BILL TO

Harris County Improvement District No. 6
Hawes Hill Calderon LLP
PO Box 22167
Houston TX 77227-2167



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Harris County ID No. 6
1300 Post Oak Blvd., Suite 1600
Houston, Tx 77056

Invoice

Date	Invoice #
1/1/2010	16154

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	410.16
<div>POSTED</div> <div>CK# 2134</div>	
<div> <div>Total</div> <div>\$560.16</div> </div>	

Description	Amount
Monthly Bookkeeping	450.00
Finalize annual budget	120.00
Storage	7.00
Postage	0.88
Xerox	9.00
Total Reimbursable Expenses	16.88
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAYEE CK# 2135 </div>	
	Total \$586.88
	Balance \$586.88

1413 Spicewood Springs Rd, Suite 102 • Austin, Tx. 78759 • Phone: 512-782-2400 • Fax: 512-795-9968 • www.municipalaccounts.com

1300 Post Oak Blvd. • Suite 1600 • Houston, Texas 77056 • Phone: 713.623.4539 • Fax: 713.629.6859

200 River Pointe • Suite 140 • Conroe, Texas 77304 • Phone: 936.756.1644 • Fax: 936.756.1844

December 11, 2009

Harris County Improvement District No. 6
 Ms. Susan Hill
 Hawes Hill Calderon LLP
 10103 Fondren Road #900
 Houston, TX 77096

Client/Matter Number HAR288 67000
 Invoice Number 25323768
 Billing Attorney Clark S. Lord

Client/Matter Number HAR288 67000
 Invoice Number 25323768
 Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through November 30, 2009:

Re: General

Date	Marilyn A. Roberts	Hours
11/02/09	Review and reply to e-mail from Mylinda Faircloth regarding status of October 26 public hearing transcript; prepare draft of Hearing Examiner's Report and conference with Tom McCasland regarding review of same.	1.25
11/03/09	Review and reply to e-mails from Susan Hill regarding hearing examiner's report; make final revisions to hearing examiner's report and transmit to Susan Hill via e-mail; print execution copies of Order Setting Rate, Order Supplementing Assessment Roll, and Amended Information Form and tag for signatures.	1.75
11/04/09	Revisions to Certificate for Order Supplementing Assessment Roll and Certificate for Order Setting Rate and print signature copies; review and reply to e-mail from Mylinda Faircloth and attached transcript of October 26 public hearing; print transcript and attach to Hearing Examiner's Report; conference with Clark Lord regarding documents for approval at meeting.	1.00
11/06/09	Coordinate messenger delivery of documents approved at November 4 meeting to Brad Nager; prepare mailing of copy of October 26 public hearing transcript to Susan Hill; prepare check request for recording Amended Information Form.	0.75
11/09/09	Scan Elite Court Reporting Service invoice for October 26 public hearing and transmit to Susan Hill via e-mail for payment.	0.25
11/18/09	Receive Amended Information Form as filed with Harris County Clerk's Office and transmit to Karen Clowson for District's files.	0.25
Date	Clark S. Lord	Hours
11/04/09	Prepare orders for and attend board meeting.	2.25
Date	Thomas N. McCasland	Hours
10/21/09	Draft transcript for Supplemental Hearing; correspond with Clark Lord regarding same.	1.25
10/22/09	Review and edit transcript for Supplemental Hearing; correspond with Marilyn Roberts regarding missing information for Supplemental Hearing transcript.	0.50

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4790
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2222 Fax 713.758.2346 www.velson.com

POSTED

CK# 2136

Re: Special Counsel

Total	\$2,786.25
Total fees and hours	9.25 \$2,786.25

Disbursements and other charges posted through November 30, 2009:

Photocopy	Amount
11/02/09 ADDA 1 page @ 0.15 per page	0.15
11/02/09 ADDA 1 page @ 0.15 per page	0.15
11/02/09 MAR 1 page @ 0.15 per page	0.15
11/02/09 MAR 1 page @ 0.15 per page	0.15
11/02/09 ADDA 1 page @ 0.15 per page	0.15
11/02/09 MAR 5 pages @ 0.15 per page	0.75
11/02/09 MAR 1 page @ 0.15 per page	0.15
11/03/09 MAR 10 pages @ 0.15 per page	1.50
11/03/09 MAR 2 pages @ 0.15 per page	0.30
11/03/09 MAR 52 pages @ 0.15 per page	7.80
11/03/09 MAR 14 pages @ 0.15 per page	2.10
11/03/09 MAR 11 pages @ 0.15 per page	1.65
11/03/09 MAR 58 pages @ 0.15 per page	8.70
11/03/09 MAR 5 pages @ 0.15 per page	0.75
11/03/09 MAR 10 pages @ 0.15 per page	1.50
11/03/09 MAR 4 pages @ 0.15 per page	0.60
11/03/09 MAR 1 page @ 0.15 per page	0.15
11/03/09 MAR 6 pages @ 0.15 per page	0.90
11/03/09 MAR 1 page @ 0.15 per page	0.15
11/03/09 MAR 2 pages @ 0.15 per page	0.30
11/03/09 MAR 25 pages @ 0.15 per page	3.90
11/03/09 MAR 10 pages @ 0.15 per page	1.50
11/04/09 MAR 6 pages @ 0.15 per page	0.90
11/04/09 MAR 160 pages @ 0.15 per page	24.00
11/04/09 MAR 1 page @ 0.15 per page	0.15
11/04/09 MAR 1 page @ 0.15 per page	0.15
11/09/09 MAR 1 page @ 0.15 per page	0.15
11/10/09 MAR 8 pages @ 0.15 per page	1.20
11/10/09 MAR 1 page @ 0.15 per page	0.15
11/10/09 MAR 1 page @ 0.15 per page	0.15
11/10/09 MAR 3 pages @ 0.15 per page	0.45
11/10/09 MAR 3 pages @ 0.15 per page	0.45
11/10/09 MAR 4 pages @ 0.15 per page	0.60
11/10/09 MAR 6 pages @ 0.15 per page	0.90
11/10/09 MAR 2 pages @ 0.15 per page	0.30
11/10/09 MAR 1 page @ 0.15 per page	0.15
11/18/09 MAR 3 pages @ 0.15 per page	0.45
11/18/09 MAR 1 page @ 0.15 per page	0.15
11/24/09 MAR 4 pages @ 0.15 per page	0.60
11/24/09 MAR 1 page @ 0.15 per page	0.15
11/24/09 MAR 1 page @ 0.15 per page	0.15

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4790
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2222 Fax 713.758.2346 www.velson.com

Client/Matter Number HAR288 67000
 Invoice Number 25323768
 Billing Attorney Clark S. Lord

Re: Special Counsel

Photocopy	\$56.75
Courier Services	
11/06/09 MAR 11/06/2009 Special Delivery to BRAD NAGAR	16.22
11/11/09 MAR 11/11/2009 Special Delivery to BEVERLY KAUFMAN, COUNTY CLERK	6.15
Courier Services	\$25.37
Postage	
11/02/09 MAR Postage, 1 piece.	1.05
11/03/09 MAR Postage, 1 piece.	1.39
11/06/09 MAR Postage, 1 piece.	4.95
Postage	\$7.39
Outside Professional Services	
11/10/09 MAR County Clerk of Harris County; INVOICE# 236729; DATE: 11/10/2009 - Recording Fee - Amended Information Form (YR 2 Assessment)	28.00
11/18/09 CSL Houston Chronicle; INVOICE# 11/12/09; DATE: 11/18/2009 - PUBLICATION - NOTICE OF MEETING LOCATIONS (HCID # 11)	52.08
Outside Professional Services	\$80.08
Total	\$179.59
Total disbursements and other charges	\$179.59
Total Invoice	\$2,965.84

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4790
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2222 Fax 713.758.2346 www.velson.com

Client/Matter Number HAR288 67000
 Invoice Number 25323768
 Billing Attorney Clark S. Lord

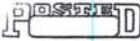
Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	2.25	843.75
Thomas N. McCasland	1.75	630.00
Marilyn A. Roberts	5.25	1,312.50
Total	9.25	\$2,786.25

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4790
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2222 Fax 713.758.2346 www.velson.com

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee December 2009	\$5,000.00
	Reimbursable expenses as follows:	
11/3/2009	Hour Messenger	\$195.95
11/24/2009	A to Z	\$35.61
12/9/2009	A to Z	\$52.18
12/17/2009	A to Z	\$41.23
12/24/2009	A to Z	\$45.88
12/30/2009	A to Z	\$51.33
	Verizon per attachment 12/20/2009 - 1/19/2010	\$48.25
	In house postage	\$3.08
<div style="text-align: center;">  Ct # 2139 </div>		
		Sales Tax: \$0.00
		Total Amount: \$5,473.51
		Amount Applied: \$0.00
		Balance Due: \$5,473.51

HARRIS COUNTY IMP DISTRICT 6
DATE: 01/10/2010
TAX YEAR: 2009

SECOND PAYMENT NO: 08-81691
DEPOSIT BATCH NO.: 92-108
RECEIPT NUMBER: 92000208

OWNER NAME: NGUYEN ANNIE T

CHECK NO.: 2236

ACCOUNT NUMBER: 92/023/067/000/0008

DATE OF PAYMENT: 12/31/2009

PAID BY: 908416

LEGAL DESCRIPTION

AP PROPERTIES AND MANAGEMENT
10101 HARWIN DR. STE. 200
HOUSTON TX 77036

TRS 8 9A & 10A BLK 11
LOCKHART CONNOR & BARZIZA

717 W ALABAMA ST

DISTRICT NAME	OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6	544.02
Amount of Refund:	544.02

AMOUNT OF CHECK: 544.02 CHECK NO: 2236

AMOUNT APPLIED: .00 Ref No.:

DIFFERENCE: 544.02

COMPLETED BY: [Signature] DATE: 1-10-10

POSTED
CK# 2140

FIRST PAYMENT RECEIVED FROM: 010709 M & T BANK

DATE PAID: 12/29/2009 DEPOSIT# 92-104 CHECK# OC0790475

DISPOSITION OF OVERPAYMENT

REFUND TO: AP Properties + Management DATE: 1.14.09

Address: 10101 Harwin

Address: _____

City: Houston State: TX Zip: 77036

APPLIED TO ACCT# _____ DATE: _____



Equi-Tax Inc.

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 01/10/2010

LEGAL DESCRIPTION

AP PROPERTIES AND MANAGEMENT
10101 HARWIN DR. STE. 200
HOUSTON TX 77036

TRS 8 9A & 10A BLK 11
LOCKHART CONNOR & BARZIZA

717 W ALABAMA ST

HARRIS COUNTY IMP DISTRICT 6
ACCOUNT NUMBER: 92/023/067/000/0008
TAX YEAR: 2009
REF No.:

SECOND PAYMENT NO: 08-81691
DATE OF PAYMENT: 12/31/2009
RECEIPT NUMBER: 92000208
DEPOSIT BATCH No.: 92-108

Dear Taxpayer:

We have received your payment on the above referenced account. This account has been paid for the tax year listed above by: M & T BANK.

Please verify the description of the property, then Check one of the following boxes, COMPLETE and SIGN this form, and send it back to our office.

- ☒ Duplicate payment has been made in error, please issue a refund.
☐ Apply the payment to another account. Tax Account No. _____
☐ Responsible for payment on the referenced account, no refund requested.

Refund payable to: ANNIE NGUYEN REA AP PROPERTIES & MANAGEMENT

Address: 10101 HARWIN #200

City: Houston State: TX Zip: 77036

Signature: [Signature] Date: _____

Name (print): ANNIE NGUYEN / owner Title: owner

If additional information is needed, call customer service at 281.444.3946.

Very truly yours,

Kenneth R. Syrd, R.T.A.
Tax Assessor/Collector

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 6
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District Number 6 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

5. Receive monthly *Assessment Collection Report and Billing and Assessment Summary*.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
December 2009
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/09 - 12/31/09

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$455,513.29	\$60,521.05	\$394,992.24	13%
2008	0.12500	\$421,730.13	\$384,945.55	\$36,784.58	91%
2007	0.12500	\$329,776.03	\$303,496.42	\$26,279.61	92%

Current Month Activity

Revenue:

	<u>Current Month</u>	<u>Year to Date</u>
2009 Assessment Collected	55,877.15	60,521.05
2008 Assessment Collected	1,886.64	330,274.24
2007 Assessment Collected	528.51	31,041.18
Penalty & Interest	589.60	12,562.88
Overpayments		16,470.60
Collection Fees	600.95	3,368.13
Court Fees		0.00
Total Revenue	59,482.85	454,238.08

Overpayments Presented for Refund	0.00	15,469.83
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	364,432,211	Uncertified:	1,377,763
ASSESSED VALUE FOR 2008:	337,383,820	Uncertified:	1,034,579
ASSESSED VALUE FOR 2007:	338,070,451	Uncertified:	986,613

Assessment Collection Account: Prosperity Bank, Account No. 5234371

ASSESSMENT PLAN PROJECTIONS

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	303,496.42	
2008	0.12500	337,500	320,625	60,521.05	
2009	0.12500	337,500	320,625		
2010	0.12500	337,500	320,625		
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		3,375,000	3,206,250		337,500

The Projected Levy is based on the rate remaining at 0.12500

Prepared by: Equi-Tax Inc.
Kenneth R. Byrd
Collector for the District

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
December 2009

TOP TEN ASSESSMENT PAYERS

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
West Dallas LTD	Apartment Gardens	56,275,543	70,344.43
UST Realty Company	Office Buildings & Shop. Ctr	12,883,583	16,104.48
4119 Montrose LTD	Office Buildings	7,650,000	9,562.50
Riverside CPI LLC & Realty CEN	Apartment	7,543,030	9,428.79
Walgreens 03157	Retail/Drugstore	6,366,871	7,958.59
4119 Montrose Limited	Office	4,789,707	5,987.13
3815 Montrose Blvd LP	Office Buildings	3,956,308	4,945.39
Post Richmond LP	Commercial Vacant	3,695,640	4,619.55
Mortgage Recovery Fund	Vacant/Strip Mall	3,691,076	4,613.85
Richmond Montrose CVS LP	Drugstore	3,659,430	4,574.29

NOTE: Updated November 2009

TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
515 Westheimer LP	92 121 369 001 0001	2007 - 2008	7,375.00
NRH Family Trust	92 004 140 000 0008	2007 -2008	2,691.40
J A Shankman LLC	92 124 395 001 0001	2008	2,676.60
510 Lovett Blvd LP	92 127 031 001 0001	2007 - 2008	2,106.14
1920 Manor LLC	92 030 245 000 0001	2007 - 2008	1,909.98
4310 Yoakum Partners HIP	92 026 135 000 0014	2007	1,887.57
Molzan Inc	92 026 152 000 0031	2007 - 2008	1,478.69
Merman Richard Etal	92 026 184 000 0008	2007 - 2008	1,473.28
Mrs Felix Tijerina	92 051 072 000 0002	2007 - 2008	1,294.62
Felix Mexican Restaurant	92 051 072 000 0003	2007 - 2008	1,287.55

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 12/10/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston Skylane One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.931%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.000%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.000%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.204%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adun G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.572%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.459%	10/13/2009	11/2/2009
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668						
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266						
Tax Year 2007	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,201,662	\$2,752.08	2007-51269						
Tax Year 2007	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296						
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848						
Tax Year 2007	Total	Unsettled Accounts, original value	10,814,651								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	5								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Platus Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.551%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skylane Montrose Houston LLC	890,000	\$937.50	2008-69939	5/15/2009	790,000	\$125.00	13.333%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.603%	DELO	NA
Tax Year 2008	120-768-001-0001	4119 Montrose Limited	4,476,000	\$5,595.00	2008-60799	8/21/2009	4,476,000	\$0.00	0.000%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241						
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303						
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359						
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2208-55360						
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360						
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166						
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570						
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624						
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732						
Tax Year 2008	008-260-000-0001	Rice Teresa	688,000	\$0.00	2008-57746						
Tax Year 2008	026-127-001-0004	Royce Stratford Ltd	880,000	\$1,100.00	2008-57746						
Tax Year 2008	030-245-000-0008	The Nations Family Limited Partnership Ltd	900,000	\$1,125.00	2008-57746						
Tax Year 2008	037-034-000-0009	400 Westmoreland LLC	697,986	\$872.48	2008-57746						
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747						
Tax Year 2008	030-245-000-0003	4309 Yoakum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710						
Tax Year 2008	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102						
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102						
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 12/10/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2008	Total	Unsettled Accounts, original value	56,524,190								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	25								

Tax Year 2009

Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000		101-09-000061	12/10/2009	\$200,000	\$0.00	\$0.00	NA	NA
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000		101-09-000060						
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871		2008-53973						
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000		2008-57166						
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623		2009-49097						
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Koontz/McCombs LLC	56,275,543		2009-56299						
Tax Year 2009	030-246-000-0004	Johnson Helena P	950,000		2009-56420						
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000		2009-57048						
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978		2009-57057						
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605		2009-57057						
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000		2009-57241						
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814		2009-57241						
Tax Year 2009	018-045-000-0004	Garza Ottila F	268,800		2009-59875						
Tax Year 2009	018-045-000-0005	Garza Ottila F	192,000		2009-59875						
Tax Year 2009	018-045-000-0006	Garza Ottila F	395,133		2009-59875						
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500		2009-63330						
Tax Year 2009	008-262-000-0001	UST Realty Company c/o Univ of St Thomas	780,000		2009-63558						
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000		2009-63612						
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183		2009-63649						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000		2009-64031						
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000		2009-66406						
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328		2009-67128						
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081		2009-67150						
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152		2009-67221						
Tax Year 2009	030-245-000-0010	Littell Brett	764,600		2009-70727						
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310		2009-70758						
Tax Year 2009	Total	Unsettled Accounts, original value	102,697,521								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	25								

Cumulative

Cumulative	Grand Total	Unsettled Accounts, original value	170,036,362
Cumulative	Grand Total	Unsettled Accounts, number of accounts	55

Color Legend

Light Gray	Settled previously
Yellow	Settled as of this report
White	Unsettled
Pink	Unsettled and new since previous report

Harris County Improvement District No. 6 **Lawsuit and Arbitration Status Detail as of 12/10/2009**

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
----------	---------	------------	----------------	----------------------	--------------	--------------	---------------------	-------------------------	---------------------------	-----------------------	----------------------------

Abbreviations

NA	Not applicable
x	Previous to implementation of Designation Form
DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
November 2009
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/09 - 12/31/09

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$447,404.77	\$4,643.90	\$442,760.87	1%
2008	0.12500	\$421,730.13	\$383,058.91	\$38,671.22	91%
2007	0.12500	\$328,754.68	\$302,967.91	\$25,786.77	92%

Current Month Activity

Revenue:	Current Month	Year to Date
2009 Assessment Collected	4,643.90	4,643.90
2008 Assessment Collected	1,272.94	328,387.60
2007 Assessment Collected	1,399.76	30,512.67
Penalty & Interest	741.78	11,973.28
Overpayments	254.30	16,470.60
Collection Fees	673.68	2,767.18
Court Fees		0.00
Total Revenue	8,986.36	394,755.23
Overpayments Presented for Refund	254.30	15,469.83
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	358,509,652	Uncertified:	5,940,628
ASSESSED VALUE FOR 2008:	337,383,820	Uncertified:	1,034,579
ASSESSED VALUE FOR 2007:	337,253,373	Uncertified:	986,613

Assessment Collection Account: Prosperity Bank, Account No. 5234371

ASSESSMENT PLAN PROJECTIONS

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	302,967.91	
2008	0.12500	337,500	320,625	4,643.90	
2009	0.12500	337,500	320,625		
2010	0.12500	337,500	320,625		
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		3,375,000	3,206,250		337,500

The Projected Levy is based on the rate remaining at 0.12500

Prepared by: Equi-Tax Inc.
Kenneth R. Byrd
Collector for the District

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
November 2009

TOP TEN ASSESSMENT PAYERS

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
West Dallas LTD	Apartment Gardens	56,275,543	70,344.43
UST Realty Company	Office Buildings & Shop. Ctr	12,883,583	16,104.48
4119 Montrose LTD	Office Buildings	7,650,000	9,562.50
Riverside CPI LLC & Realty CEN	Apartment	7,543,030	9,428.79
Walgreens 03157	Retail/Drugstore	6,366,871	7,958.59
4119 Montrose Limited	Office	4,789,707	5,987.13
3815 Montrose Blvd LP	Office Buildings	3,956,308	4,945.39
Post Richmond LP	Commercial Vacant	3,695,640	4,619.55
Mortgage Recovery Fund	Vacant/Strip Mall	3,691,076	4,613.85
Richmond Montrose CVS LP	Drugstore	3,659,430	4,574.29

NOTE: Updated November 2009

TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
515 Westheimer LP	92 121 369 001 0001	2007 - 2008	7,375.00
NRH Family Trust	92 004 140 000 0008	2007 -2008	2,691.40
J A Shankman LLC	92 124 395 001 0001	2008	2,676.60
510 Lovett Blvd LP	92 127 031 001 0001	2007 - 2008	2,106.14
Bio Medical Applications	92 030 245 000 0004	2008	2,000.00
1920 Manor LLC	92 030 245 000 0001	2007 - 2008	1,909.98
4310 Yoakum Partners HIP	92 026 135 000 0014	2007	1,887.57
Molzan Inc	92 026 152 000 0031	2007 - 2008	1,478.69
Merman Richard Etal	92 026 184 000 0008	2007 - 2008	1,473.28
Mrs Felix Tijerina	92 051 072 000 0002	2007 - 2008	1,294.62

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 11/19/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston Skylane One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.931%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.000%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.000%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.204%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adrian G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.572%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.459%	10/13/2009	11/2/2009
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668						
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266						
Tax Year 2007	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,201,662	\$2,752.08	2007-51269						
Tax Year 2007	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296						
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848						
Tax Year 2007	Total	Unsettled Accounts, original value	10,814,651								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	5								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Platous Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.551%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skylane Montrose Houston LLC	890,000	\$937.50	2008-69939	5/15/2009	790,000	\$125.00	13.333%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.603%	DELO	NA
Tax Year 2008	120-768-001-0001	4119 Montrose Limited	4,476,000	\$5,595.00	2008-60799	8/21/2009	4,476,000	\$0.00	0.000%	NA	NA
Tax Year 2008	004-135-000-0004	Nguyen Ngan Phuong / Vu Nghia D	1,054,260	\$1,317.83	2008-62349	10/22/2009	970,000				
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241						
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303						
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359						
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2208-55360						
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360						
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166						
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570						
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624						
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732						
Tax Year 2008	008-260-000-0001	Rice Teresa	688,000	\$0.00	2008-57746						
Tax Year 2008	026-127-001-0004	Royce Stratford Ltd	880,000	\$1,100.00	2008-57746						
Tax Year 2008	030-245-000-0008	The Nations Family Limited Partnership Ltd	900,000	\$1,125.00	2008-57746						
Tax Year 2008	037-034-000-0009	400 Westmoreland LLC	697,986	\$872.48	2008-57746						
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747						
Tax Year 2008	030-245-000-0003	4309 Yoakum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710						
Tax Year 2008	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102						
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102						
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716						

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 11/19/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	Total	Unsettled Accounts, original value	56,524,190								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	25								

Tax Year 2009

Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000		101-09-000060						
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000		101-09-000061						
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871		2008-53973						
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000		2008-57166						
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623		2009-49097						
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Kooniz/McCombs LLC	56,275,543		2009-56299						
Tax Year 2009	030-246-000-0004	Johnson Helena P	950,000		2009-56420						
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000		2009-57048						
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978		2009-57057						
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605		2009-57057						
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000		2009-57241						
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814		2009-57241						
Tax Year 2009	018-045-000-0004	Garza Ottila F	268,800		2009-59875						
Tax Year 2009	018-045-000-0005	Garza Ottila F	192,000		2009-59875						
Tax Year 2009	018-045-000-0006	Garza Ottila F	395,133		2009-59875						
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500		2009-63330						
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000		2009-63612						
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183		2009-63649						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000		2009-64031						
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000		2009-66406						
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328		2009-67128						
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081		2009-67150						
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152		2009-67221						
Tax Year 2009	030-245-000-0010	Litell Brett	764,600		2009-70727						
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310		2009-70758						
Tax Year 2009	Total	Unsettled Accounts, original value	102,117,521								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	25								

Cumulative

Cumulative	Grand Total	Unsettled Accounts, original value	169,456,362
Cumulative	Grand Total	Unsettled Accounts, number of accounts	55

Color Legend

Light Gray	Settled previously
Yellow	Settled as of this report
White	Unsettled
Pink	Unsettled and new since previous report

Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
----------------------------	------------------------------	--------------------------	----------------------------------

Harris County Improvement District No. 6
Lawsuit and Arbitration Status Detail as of 11/19/2009

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value
----------	---------	------------	----------------	-------------------------	--------------	--------------	------------------------

Abbreviations

NA	Not applicable
X	Previous to implementation of Designation Form
DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 6
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District Number 6 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

6. Receive and consider Public Safety Patrol Activity Report for the month of December.

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: January 20, 2010
SUBJECT: Public Safety and Security Committee

The Montrose Management District Public Safety and Security Committee held a meeting on Saturday, January 16th, 2010, at 10:00 AM at One's a Meal, 815 Westheimer, Houston TX 77006.

Montrose Management District Board member and Committee Chair present was Brad Nagar

Member of the community present was Julie Young

Staff member present was Josh Hawes

The Committee was called to order at 10:00 AM and was adjourned at 11:00 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed the December Patrol Report.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.

East Montrose Patrol

December 2009

12-3-09 V. Beserra 2200-0300

2225hrs: Several locations were checked in the 200 block of Avondale.

2255hrs: While on patrol the officer working responded to a family disturbance call at 4401 Roseland. The call was cleared a civil matter.

0040hrs: While on patrol the officer checked by with an on duty patrol unit in the 2400 block of Crocker on a traffic stop.

0120hrs: Several locations checked in the 200 block of Westheimer.

0155hrs: While on patrol the officer observed a male trespassing on the property located at 3321 Stanford. The male was warned and released.

0220hrs: Several locations checked in the 3900 block of Graustark.

12-4-09 J. Blossman 2300-0400

0010hrs: While on patrol the officer checked by with an on duty patrol unit on a family disturbance at 3410 Louisiana #2301.

0152hrs: While on patrol the officer responded to a disturbance call at 305 Avondale #f.

0227hrs: While on patrol the officer was flagged down by a citizen who needed a wrecker in the 2400 block of Taft St. Officer called for a wrecker for the citizen.

0329hrs: While on patrol the officer broke up a large fight in the middle of the street in the 300 block of Avondale.

12-5-09 A. Girndt 1045-1445

1110hrs: While on patrol the officer checked at location at 3317 Montrose and found no problems.

1145hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas and observed no problems.

1245hrs: While on patrol the officer checked several locations at Jackson and Grant.

1349hrs: While on patrol the officer observed a suspicious male at Sulross/Jack. The suspect was checked and released.

1359hrs: While on patrol the officer checked several locations at Richmond and Montrose.

1405hrs: While on patrol the officer checked an alley way in the 4500 block of Yoakum.

1420hrs: While on patrol the officer checked by with an on duty patrol unit on a burglar alarm at 110 Avondale. The alarm was false.

12-5-09 K. Mountain 2315-0415

0044hrs: While on patrol the officer stopped two male prostitutes in the 200 block of Avondale. The officer checked both suspects and escorted them out of the area.

0120hrs: While on patrol the officer checked a location at 1003 Richmond.

0235hrs: Several locations checked in the 300 block of W. Alabama.

0315hrs: While on patrol the officer observed a suspicious vehicle at 2221 W. Dallas. Officer investigated and found the vehicle belonged to a catering company who had an event at this location.

12-6-09 D. Molina 2200-0300

2205hrs: Officer checked several locations in the 800 block of Westheimer, no problems.

2250hrs: While on patrol the officer checked a location at 1003 Richmond.

2302hrs: Several locations checked in the 900 block of W. Alabama, no problems.

2315hrs: Officer checked the location at 3317 Montrose and observed no problems.

2345hrs: While on patrol the officer checked by with an on duty patrol unit at 2100 Taft. An arrest was made for several city warrants.

0025hrs: While on patrol the officer checked an alarm at 1901 Taft. The location had been burglarized and a report was made. The suspects where gone on arrival.

0100hrs: Officer observed a suspicious vehicle in the 1200 block of Columbus. Officer checked the vehicle and person inside of it and released the person.

12-10-09 V. Beserra 2200-0300

2240hrs: While on patrol the officer checked a location at 3317 Montrose.

2255hrs: Officer observed a known theft suspect walking in the roadway with his shopping cart in the 400 block of W. Drew. Officer issued the suspect 2 citations.

2330hrs: While on patrol the officer observed a suspicious Hispanic male in the 2200 block W. Dallas. The officer checked and released the suspect.

0010hrs: Several locations checked in the 3800 block of Montrose.

0150hrs: Officer observed 2 male prostitutes in the 200 block of Avondale. Officer checked and escorted both males out of the area.

0245hrs: While on patrol the officer checked by with an on duty patrol unit on a major accident in the 200 block of W. Alabama.

12-11-09 A. Girndt 1630-1930

1720hrs: Officer checked a location at 2221 W. Dallas, no problems.

1731hrs: While on patrol the officer observed the front door open to a residence at 417 W. Clay. The officer checked the residence and closed the front door. The door appeared to have been left open.

1745hrs: The officer observed a male loitering in front of the bar located at 817 Fairview. The male was checked and escorted off the property.

1751hrs: While on patrol the officer checked several locations at Grant and Jackson.

1803hrs: Several locations checked in the 3300 block of Montrose.

1821hrs: While on patrol the officer observed a suspicious vehicle in the 800 block of Kipling. The officer checked the vehicle out and found the owner had forgotten to close the door to the vehicle.

1845hrs: The officer checked an alley way in the 4500 block of Yoakum, no problems.

1850hrs: While on patrol the officer checked by with an on duty patrol unit to search a female prisoner.

12-11-09 V. Beserra 2200-0300

2215hrs: Several locations checked in the 1000 block of Fairview.

2320hrs: While on patrol the officer checked and released a suspicious male in the 4300 block of Montrose.

0005hrs: The officer observed 2 suspicious males in the 700 block of Fairview. Officer checked and released both suspects.

0130hrs: Several locations checked in the 3800 block of Graustark.

0150hrs: While on patrol the officer checked a location at 3209 Montrose, no problems.

0240hrs: While on patrol the officer responded to a loud noise call at 2221 W. Dallas #468.

12-12-09 A. Girndt 0930-1430

1030hrs: Officer checked a location at 3317 Montrose.

1042hrs: While on patrol the officer checked several locations in the 2300 block of Grant.

1201hrs: Several locations checked in the 800 block of Fairview.

1230hrs: While on patrol the officer checked an alley way in the 4500 block of Yoakum.

1235hrs: Several locations checked in the 1000 block of Richmond.

1257hrs: Officer checked a location at 922 W. Alabama, no problems.

1319hrs: While on patrol the officer stopped by and spoke with the manager at 2221 W. Dallas. The officer spoke to the manager about the patrol service.

1402hrs: Several locations checked in the 3200 block of Montrose.

12-12-09 K. Mountain 2315-0415

0024hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0046hrs: The officer checked a location in the 4400 block of Yoakum, no problems.

0107hrs: While on patrol the officer checked a location at 2223 Montrose and found no problems.

0120hrs: Several locations checked in the 3900 block of Montrose.

0135hrs: The officer checked a location at 401 Branard, no problems.

0230hrs: The officer checked a location at 922 W. Alabama.

0255hrs: While on patrol the officer responded to a loud party at 1210 Columbus. The music was turned down.

0315hrs: While on patrol in the 200 block of Avondale the officer checked 2 male prostitutes and escorted them out of the area.

12-17-09 A. Girndt 1630-1930

1641hrs: Officer checked several locations at Grant/Jackson.

1703hrs: Several locations checked in the 2200 block of W. Dallas.

1709hrs: While on patrol the officer checked by with an on duty patrol unit to search a female.

1721hrs: Several locations checked in the 3300 block of Montrose.

1739hrs: Several locations checked in the 4500 block of Yoakum.

1755hrs: While on patrol the officer assisted an on duty patrol unit on a major accident at Montrose/W. Alabama.

1840hrs: Several locations checked at Montrose/Richmond.

12-17-09 V. Beserra 2200-0300

2245hrs: Several locations checked in the 900 block of W. Gray.

2305hrs: While on patrol the officer checked several locations in the 3800 block of Graustark.

0010hrs: Officer observed a suspicious male in the 3300 block of Montrose. The officer checked the suspect for warrants and released him.

0125hrs: While on patrol the officer observed a suspicious male in the 200 block of Avondale. The officer checked the suspect for warrants and released him.

0215hrs: While on patrol the officer responded to a loud noise call at 2221 W. Dallas #404.

0240hrs: Several locations checked in the 1000 block of Montrose.

12-18-09 V. Beserra 2200-0300

2250hrs: While on patrol the officer observed an illegal parking situation in the 2400 block of Genesee. The valet company was creating a traffic hazard in the street and warned by the officer.

2310hrs: While on patrol the officer checked by with an on duty patrol unit on a loud noise disturbance at 2210 W. Dallas. The music was turned off.

2350hrs: Several locations checked in the 3800 block of Graustark.

0010hrs: The officer responded to a major accident at Montrose and Richmond. An accident report was completed.

0105hrs: While on patrol the officer checked by with an on duty patrol unit on a narcotics complaint in the 700 block of Hyde Park.

0210hrs: The officer responded to an assist the officer call at Bremond and Bagby.

0230hrs: Several locations checked in the 4300 block of Montrose.

12-19-09 K. Mountain 2315-0415

0005hrs: Several locations checked in the 4400 block of Graustark.

0125hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas.

0150hrs: The officer checked a location at 3317 Montrose, no problems.

0200hrs: While on patrol the officer stopped several suspicious people in the 800 block of Marshall. The officer observed them in the street skateboarding. The officer spoke to them and released them.

0325hrs: While on patrol the officer checked by with an on duty patrol unit on a suspicious event call at 414 Marshall.

12-20-09 J. Blossman 2310-0410

2347hrs: While on patrol the officer observed a suspicious male in the 1700 block of Taft. The officer checked and released the male.

0005hrs: The officer issued one parking ticket to a vehicle illegally parked in the 600 block of Pacific.

0046hrs: Several locations checked in the 400 block of Roseland.

0100hrs: While on patrol the officer checked a location at 414 W. Drew.

0111hrs: Several locations checked in the 300 block of Avondale.

0121hrs: While on patrol the officer checked by on an assist the officer call at 819 Lovett.

0135hrs: The officer checked a location at 3477 Burlington, no problems.

0230hrs: Several locations checked in the 2600 block of Baldwin.

0305hrs: While on patrol the officer observed a suspicious vehicle in the 800 block of Kipling. The officer checked the person out in the vehicle and released him.

12-25-09 J. Blossman 2310-0410

2328hrs: While on patrol the officer observed a male prostitute in the 2700 block of Montrose flagging down cars. The officer detained the suspect and checked him for warrants. The suspect was released and told to leave the area.

2337hrs: The officer observed two suspicious males in the middle of the street in the 2100 block of Crocker. The officer advised the males to get out of the street and they complied.

2353hrs: While on patrol the officer responded to an assist the officer call at 2387 Crocker.

0051hrs: The officer responded to an assist the officer call at 1217 Welch.

0130hrs: Several locations checked in the 4300 block of Kyle.

0206hrs: While on patrol the officer issued a parking citation in the 500 block of Pacific.

0219hrs: Several locations checked in the 200 block of Westheimer.

0228hrs: While on patrol the officer responded to a three car minor accident in the 1000 block of Hawthorne.

0255hrs: The officer checked a location at 608 Kipling, no problems.

0347hrs: Several locations checked in the 3400 block of Burlington.

12-26-09 K. Mountain 2315-0415

2330hrs: The officer advised a suspicious male in the parking lot of 802 Westheimer to leave the location. The male complied.

2355hrs: Several locations checked in the 2200 block of Montrose.

0100hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0140hrs: The officer checked a location at 401 Branard, no sign of entry.

0205hrs: Several locations checked in the 200 block of Westheimer.

0315hrs: Several locations checked in the 200 block of Avondale.

0345hrs: The officer checked a location at 700 W. Gray.

12-27-09 J. Blossman 2210-0310

2241hrs: While on patrol the officer checked a location at 3442 Burlington, no problems.

2320hrs: Several locations checked in the 1000 block of Columbus.

2326hrs: The officer observed a homeless person sleeping at the car wash located at 1331 Montrose. The officer checked the suspect for warrants and warned him for trespassing.

2356hrs: Several locations checked in the 2800 block of Mason.

0030hrs: While on patrol the officer checked a location at 4086 Garrott, no sign of entry.

0044hrs: The officer checked a location at 3979 Mulberry.

0101hrs: Several locations checked in the 3900 block of Bute.

0142hrs: While on patrol the officer checked a location at 451 Hawthorne, no sign of entry.

0246hrs: Several locations checked in the 300 block Branard.

12-29-09 J. Blossman 1005-1405

1005hrs: The officer was flagged down by a citizen at 802 Westheimer in regards to their vehicle being towed. The officer gave the citizen the phone number to the towline.

1050hrs: Several locations checked in the 4300 block of Jack St.

1134hrs: The officer responded to an illegal parking call at 500 W. Drew. The officer told the owner of the vehicle to move it and they did.

1145hrs: While on patrol the officer responded to an assist the officer call at 1302 Westheimer. The officer assisted in arresting a violent male for assault.

1203hrs: Several locations checked in the 2200 block of Genesee.

1212hrs: Several locations checked in the 2700 block of Boston.

1236hrs: While on patrol the officer checked a location at 509 Hawthorne, no sign of entry.

1312hrs: Several locations checked in the 3400 block of Flora.

1340hrs: The officer checked a location at 4414 Greeley.

1350hrs: Several locations checked in the 4300 block of Mt. Vernon.

1405hrs: While on patrol the officer checked by on a disturbance with an on duty unit at 319 Tuam.

12-29-09 J. Blossman 2150-0250

2227hrs: Several locations checked in the 100 block of Stratford.

2242hrs: While on patrol the officer checked a location at 1915 Grant.

2309hrs: The officer check a location at 528 Lovett, no sign of entry.

0043hrs: Several locations checked in the 2300 block of Grant.

0055hrs: Several locations checked in the 400 block of Mulberry.

0123hrs: Several locations checked in the 1000 block of Columbus, no sign of entry.

0152hrs: While on patrol the officer checked a location at 480 Sul Ross.

0223hrs: The officer checked a location at 740 Harold, no sign of entry.

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 6
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District Number 6 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

8. Receive Executive Director's Monthly Report on Action Initiatives in support of the District's Service Plan.

EAST MONTROSE MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

NOVEMBER 4, 2009 - JANUARY 20, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

Met with the graphic designer on revisions to a district logo which is currently under consideration by the committee. A third round of logos will be ready shortly for review.

Completed the committee recommendations to the proposed 2010 Marketing and PR budget.

Provided year in review items to Houston Chronicle staff for possible inclusion in upcoming features.

Continue to work on website sections and proposed format with the web designer.

Worked with the **Houston Business Journal** staff to insure that we would be included in their 2010 – **Book of Lists** due out in the spring.

Attended several Greater Houston Partnership events to promote the district. Also discussed with GHP staff the possibility of a feature article on management districts to be included in an upcoming edition of their "Site Selection" magazine.

Attended the ICSC Retailers Summit in San Antonio November 2-4. Made several good contacts and will follow up with them and provide additional district information for their use.

COMMITTEE ACTIVITY

Economic Development Committee

The East Montrose Management District Economic Development Committee met on November 20, 2009 to discuss website updates, contacts database, district logo and marketing draft budget review.

Environmental and Urban Design Committee

The East Montrose Management District Visual Improvement Committee did not meet during the reporting period of this report.

Transportation Committee

The East Montrose Management District Transportation Committee did not meet during the reporting period of this report.

Public Safety Committee

The East Montrose Management District Public Safety Committee met on January 16, 2010 to discuss changes in patrol days and officers on patrol.

STAFF ACTIVITY

NOVEMBER 4, 2009- JANUARY 15, 2010

The staff has been working on the petition process for the West Montrose Management District, we currently have 13 signed petitions in hand

1. Josh Hawes met with Cassie Stinson and Steve Flippo to discuss possible petition signers.
2. Josh Hawes met with Emily Todd of the Menil and we are awaiting a decision.
3. David Hawes spoke with Peter Brown to enlist his help in getting signatures.

The following is a list of potential petition signers to be approached:

- Steve Wilson
- Greg Lewis
- Donna Jahn
- Harrison Art Gallery
- Margret Ellison
- John Gabriel
- David Gibbs
- Charles Tapley
- Montrose Car Care
- Vince Mandola
- Weingarten Properties
- Al Leal
- Traditions Plaza
- Key Maps
- Stephen Zimmerman
- Rudyards
- Mark Garcia
- John ODamam
- Dick Trabulsi
- Monte Tinkham
- Stewart Kinsinger

End of Report



HCID #6 EAST MONTROSE DISTRICT

Cleanup Update

January 2010 meeting of the Board of Directors

Staff inspected the District for overgrown vacant lots, illegal trash dumps, inoperable vehicles and abandoned houses and businesses. Reports were submitted to Neighborhood Protection for abatement.

Overgrown vacant lot violations were found in the following locations:

Harris County Tax Account No.	057-035-000-0038
Lot and Block No.	Lot 38, Block 5
Property Address	616 W. Pierce, at NE corner of W. Pierce & Stanford , Key Map 493N
Harris County Tax Account No.	114-716-002-0020
Lot and Block No.	Lot 20, Block 2
Property Address	1514 Taft, on SW corner of W. Pierce & Taft, next to 307 W. Pierce , Key Map 538Q
Harris County Tax Account No.	054-137-000-0003
Lot and Block No.	Lot 3, Block 3
Property Address	1010 Stanford, north of 1100 Stanford , Key Map 493N
Harris County Tax Account No.	056-053-000-0006
Lot and Block No.	Lot 6, Block 1
Property Address	919 W. Gray, Key Map 493N

- It was found by Staff that most of the vacant lots in the District have been mowed and should stay looking that way for the rest of the winter.

- An abandoned house first reported to Neighborhood Protection by Staff on July 21, 2008 has been demolished.

BEFORE



AFTER



- *Graffiti sites reported to the abatement crew:*

On a stop sign at the NE corner of Stanford and Sul Ross
On the side wall of the convenience store at 3321 Stanford
On the electrical box at the corner of Taft and Westheimer
On the front of the old Felix restaurant at Grant and Westheimer

● A broken and unusable sidewalk section in front of the house at 509 W. Saulnier has been reported by Staff to the city for repair.

City of Houston 3-1-1 Online Automated Response E-mail Notification - DO NOT REPLY

Dear Citizen,

We have received your service order for Sidewalk Repair by ROW

Your Reference number is: 10-00013044.

Please contact the 3-1-1 Houston Service Helpline by dialing 311 for a status update regarding your service request number 10-00013044.

Please allow between 8-21 days before checking on the service request status.

Regards,

3-1-1 Houston Service Helpline Citizen Care

Thank you for reporting your City of Houston 3-1-1 service request on
<http://www.houstontx.gov/311/index.html>

Your Request# 10-00013044 for ROW - Sidewalk Repair by ROW Summary:

=====

Service Location:	509 W SAULNIER HOUSTON TX 77019
Date Created on :	Tuesday January 12, 2010 08:58 AM

=====

Staff will continue to look for violations and other problems as they arise. Please call Roy Hill at 713-595-1207 or 713-724-2189 or send an e-mail to rhill@hhcllp.com if you see a possible violation that needs to be inspected.



January 19, 2010

**HARRIS COUNTY IMPROVEMENT
DISTRICT #6**

BOARD OF DIRECTORS

Michael Grover, *Chairman*
Randall Ellis, *Vice Chairman*
Brad Nagar, *Secretary*
Tom Fricke
Kathy Hubbard
Tammy Manning
Jerry Simoneaux
Claude Wynn

EXECUTIVE DIRECTOR
David Hawes

**ASSISTANT EXECUTIVE
DIRECTOR**
Susan Hill

**DIRECTOR OF
COMMUNITY SERVICES**
Josh Hawes

COMMUNITY SERVICES LIAISON
Roy Hill

District Office
P.O. Box 22167
Houston, Texas 77227-2167
Tel: 713-595-1200
Fax: 713-541-9906

Ms. Monticella Flaniken, Assistant Director
City of Houston Neighborhood Protection Corp
2636 South Loop West, Fourth Floor
Houston, TX 77054

Dear Ms. Flaniken:

Enclosed is a picture of a location which has many inoperable vehicles on its lot and other trash piles strewn across the property.

On behalf of the East Montrose Management District, please investigate this location and schedule abatement as soon as possible. Thanks for your consideration and please let me know if you need any more information.

Sincerely,

Roy Hill

Harris County Improvement District #6 Community Services Liaison

cc: Harris County Improvement District #6 Board of Directors

Tuesday, January 19, 2010



Account Number	Address	Owner Name	?
13-Digit Number		search	

Tax Year: 2009

HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0140540000011

Print E-mail

iFile A Protest	Similar Owner Name	Nearby Addresses	Related Maps
---------------------------------	------------------------------------	----------------------------------	------------------------------

Ownership History

Owner and Property Information

Owner Name & Mailing Address:	GAWERC BRONIA 330 FAIRVIEW ST HOUSTON TX 77006-3002	Legal Description:	LTS 5 & 6 & TRS 1A & 2A BLK 2 FAIRVIEW 330 FAIRVIEW ST HOUSTON TX 77006
-------------------------------	--	--------------------	--

State Class Code	Land Use Code	Building Class	Total Units
F1 -- Real, Commercial	4353 -- Office Bldgs. Low-Rise (1 to 4 Stories)	E	0
Land Area	Net Rentable Area	Map Facet	Key Map®
14,490 SF	0	5357D	493N
Building Area	Neighborhood		
6,912	5902		

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	4/27/2009	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2008 Rate	2009 Rate	Online Tax Bill
None	001	HOUSTON ISD	Certified: 08/21/2009	1.156700	1.156700	View
	040	HARRIS COUNTY	Certified: 08/21/2009	0.389230	0.392240	View
	041	HARRIS CO FLOOD CNTRL	Certified: 08/21/2009	0.030860	0.029220	
	042	PORT OF HOUSTON AUTHY	Certified: 08/21/2009	0.017730	0.016360	
	043	HARRIS CO HOSP DIST	Certified: 08/21/2009	0.192160	0.192160	
	044	HARRIS CO EDUC DEPT	Certified: 08/21/2009	0.005840	0.006050	
	048	HOU COMMUNITY COLLEGE	Certified: 08/21/2009	0.092430	0.092220	
	061	CITY OF HOUSTON	Certified: 08/21/2009	0.638750	0.638750	
	930	HC ID 6	Certified: 08/21/2009	0.125000		

Valuations

2008 Value		2009 Value	
	Market		Appraised
Land	579,600	Land	517,050
Improvement	400	Improvement	100
Total	580,000	Total	517,150

5-Year Value History

Land
Market Value Land

