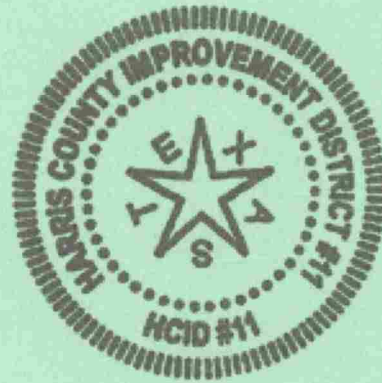


HARRIS COUNTY
IMPROVEMENT DISTRICTS #6 & #11
EAST MONTROSE MANAGEMENT DISTRICT
WEST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

April 28, 2010

**HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX
(EAST MONTROSE MANAGEMENT DISTRICT)
AND
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN**

NOTICE OF JOINT MEETING

TO: THE BOARDS OF DIRECTORS OF THE EAST MONTROSE MANAGEMENT DISTRICT AND HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a joint meeting of the Boards of Directors of the East Montrose Management District and the Harris County Improvement District Number Eleven will be held on Wednesday, April 28, 2010, at 12:00 NOON in the 1st floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the East Montrose Management 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 meetings:
 - a. East Montrose Management District meeting held February 24, 2010
 - b. Harris County Improvement District Number Eleven meeting held February 24, 2010
4. Receive and consider East Montrose District's monthly financial report and pay invoices;
5. Receive monthly East Montrose District's *Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report*;
6. Receive and consider report from East Montrose District's Public Safety Committee with regard to the following:
 - a. Patrol Activity Report for the month of February;
 - b. Patrol Activity Report for the month of March;
 - c. Consider contract with ASE Security for three Mobile Security Cameras;
 - d. Consider funding the purchase of a netbook;
7. Receive and consider report from East Montrose District's Transportation Committee with regard to Transportation Issues within the District;
8. Receive and consider report from East Montrose District's Visual Improvements Committee with regard to the following:
 - a. District-wide Master Plan
9. Receive report from East Montrose District's Business Development Committee;
10. Receive report with regard to the establishment and organization of HCID #11;
11. Consider Districts' participation in the Texas Traditions Luncheon honoring Ada Edwards.
12. Receive Executive Director's Monthly Report on Action Initiatives in Support of the East Montrose District's Service Plan.





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 DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

3. Approve minutes of previous meetings:
 - a. East Montrose Management District meeting held February 24, 2010
 - b. Harris County Improvement District Number 11 meeting held February 24, 2010

**MINUTES OF THE JOINT MEETING
OF THE BOARDS OF DIRECTORS OF
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX
(EAST MONTROSE MANAGEMENT DISTRICT)
AND
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN**

February 24, 2010

DETERMINE QUORUM; CALL TO ORDER.

The Boards of Directors of Harris County Improvement District Number Six and Harris County Improvement District Number Eleven held a joint meeting, on Wednesday, February 24, 2010, at 12:00 Noon in the 1st floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the District, open to the public, and Chairman Wynn of Harris County Improvement District Number Eleven called the meeting to order at 12:15 p.m., and the roll was called of the duly appointed members of the two Boards, to-wit:

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX:

Position 1: Kathy Hubbard	Position 7: Tammy Manning
Position 2: Claude Wynn	Position 8: Allen Ueckert
Position 3: Michael Grover, <i>Chairman</i>	Position 9: David Robinson
Position 4: Tom Fricke	Position 10: Randall Ellis, <i>Vice Chair</i>
Position 5: Brad Nagar, <i>Secretary</i>	Position 11: Gary Wingfield
Position 6: Jerry Simoneaux	

and all of the above were present with the exception of Chairman Grover, Directors Nagar, Ellis, Simoneaux and Wingfield, thus constituting a quorum.

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN:

Position 1: Claude Wynn, <i>Chairman</i>	Position 6: E. Joyce Iyamu
Position 2: Allen Ueckert	Position 7: Brandon Dudley
Position 3: Randy Mitchmore, <i>Vice Chair</i>	Position 8: Marchris Robinson, <i>Secretary</i>
Position 4: Cassie B. Stinson	Position 9: Dennis Murland, <i>Ass't Secretary</i>
Position 5: Michael Carter	Position 10: Robert Jara

and all of the above were present with the exception of Directors Mitchmore, Carter, Iyamu and Dudley, thus constituting a quorum.

Also present at the meeting were Susan Hill, Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Mark Burton and Darrell Hawthorne, Municipal Accounts & Consulting, L.L.P.; Pat Hall, Equitax, Inc.; Virginia Blake, McCall Gibson Swedlund Barfoot, PLLC; and Steve Flippo, Anvil Bar and Refuge.

RECEIVE PUBLIC COMMENTS.

Guests at the meeting introduced themselves including Ms. Virginia Blake, Mr. Steve Flippo and Mr. Darrell Hawthorne. There were no public comments.

APPROVAL OF MINUTES OF PREVIOUS MEETING.

a. East Montrose Management District meeting held January 20, 2010

Upon a motion duly made by Director Hubbard and being seconded by Director Fricke, the Board voted unanimously to approve the minutes of the January 20, 2010 Board meeting.

b. Harris County Improvement District Number Eleven meeting held January 27, 2010

Upon a motion duly made by Director Jara and being seconded by Director Robinson, the Board voted unanimously to approve the minutes of the January 27, 2010 Board meeting.

RECEIVE AND CONSIDER EAST MONTROSE DISTRICT MONTHLY FINANCIAL REPORT AND PAY INVOICES.

Mr. Burton welcomed Mr. Hawthorne, who then reviewed the financials included in the Board packets for Harris County Improvement District Number Six. He also distributed the "Harris County Improvement District Number Six Bookkeeper's Report," dated February 24, 2010, hereby attached as Exhibit A. Upon a motion duly made by Director Robinson and being seconded by Director Ueckert, the Board voted unanimously to accept the financial report and pay bills.

RECEIVE MONTHLY EAST MONTROSE DISTRICT ASSESSMENT COLLECTION REPORT AND BILLING AND ASSESSMENT SUMMARY, LAWSUIT AND ARBITRATION STATUS DETAIL, AND DELINQUENT ASSESSMENT REPORT.

Ms. Hall addressed the Board and reported that 83% of the 2010 assessments for Harris County Improvement District Number Six have been collected to date. She said this percentage is similar to the percentage that had been collected at the same time last year. She noted that several lawsuits have been settled with regards to disputed property assessment values. She referred to the detailed delinquent attorney's report included in the Board packets. She said that once a settlement is reached on a property value, the property owner has 21 days during which to pay the assessment, after which penalties and interest begin to accrue. Mr. Lord explained the supplemental appraisal rolls process for adding new properties annually. No action was taken.

CONSIDER ENGAGEMENT OF MARK M. BURTON, PLLC TO PREPARE END-OF-YEAR FINANCIAL REPORTS IN PREPARATION FOR AUDIT OF EAST MONTROSE DISTRICT.

Ms. Hill stated that this agenda item was included by mistake. The Board has already designated Mr. Burton's firm to perform this service. No action was required.

CONSIDER ENGAGEMENT OF MCCALL GIBSON SWEDLUND BARFOOT PLLC TO CONDUCT EAST MONTROSE DISTRICT FY 2009 AUDIT.

Ms. Blake addressed the Board and distributed the engagement letter along with a letter and questionnaire explaining auditing standards relating to fraud, hereby attached as Exhibit B.

Upon a motion duly made by Director Hubbard and being seconded by Director Manning, the Board voted unanimously to engage the services of the auditor for the FY 2009 audit.

APPROVE FISCAL YEAR 2010 EAST MONTROSE DISTRICT BUDGET.

Ms. Hill presented the proposed FY 2010 budget and provided an overview of the categories and budget line items. She said that revenues in the amount of \$433,000 from assessments are anticipated. The budget also includes anticipated revenue from interest and penalties, as well as carry-over funds from FY 2009, for a total estimated budget of \$521,349. Ms. Larson briefed the Board regarding the status of work currently underway on the District's website and logo relating to the business development budget.

There was discussion about classification of the legal fees that have been incurred for the creation of both of the management districts, as well as anticipated legal services and fees for FY 2010 for the East Montrose District. Mr. Lord indicated that his firm will itemize the legal expenses for each District so that the budget will reflect accurate expenditures. Ms. Hill noted that project management and administration expenses are being increased by six percent. She added that expenditures for bookkeeping services may need to be increased by approximately \$1,200 due to preparation of year-end financials by a CPA firm. She said she would have to check with Mr. Hawes to see if he had included this amount in his calculations. Upon a motion duly made by Director Fricke and being seconded by Director Robinson, the Board voted unanimously to approve the FY 2010 District budget with adjustments to be included as discussed.

RECEIVE REPORT AND CONSIDER RECOMMENDATIONS FROM EAST MONTROSE DISTRICT SECURITY AND PUBLIC SAFETY COMMITTEE REPORT WITH REGARD TO THE FOLLOWING

- a. Receive Public Safety Patrol Report for the month of January**
- b. Consider funding purchase of in-vehicle radio**
- c. Consider funding extended patrol shifts**
- d. Discuss First Montrose Commons Security Forum**

Mr. Hawes reported that the Committee met February 13. He highlighted the patrol shift reports and said that several arrests have been made during shifts on which two officers are in the patrol vehicle. He said that Officer Victor Becerra, the District's HPD liaison, has requested that a police radio be installed in the patrol vehicle and also that the Committee recommends approving funding for an additional 16 hours per week of patrol shifts. Upon a motion duly made by Director Hubbard and being seconded by Director Fricke, the Board voted unanimously to approve funding for the purchase of an in-vehicle radio and funding for extended patrol shifts. Mr. Hawes also reported on the First Montrose Commons Security Forum, which he said was well-attended.

RECEIVE REPORT AND CONSIDER RECOMMENDATIONS FROM EAST MONTROSE DISTRICT TRANSPORTATION COMMITTEE REPORT WITH REGARD TO THE FOLLOWING:

- a. Consider approval of the Walter P. Moore Transportation Inventory**

Director Wynn reported that the Transportation Inventory has been completed and is being presented for Board approval. He said the Inventory is an impressive amount of data and includes details such as area sidewalks, street lights and potholes. He noted that the Inventory will be useful for future planning purposes, as well as for contact with the City regarding

maintenance needs. Upon a motion duly made by Director Robinson and being seconded by Director Ueckert, the Board voted unanimously to approve the Walter P. Moore Transportation Inventory.

RECEIVE REPORT AND CONSIDER RECOMMENDATIONS FROM EAST MONTROSE BUSINESS DEVELOPMENT COMMITTEE REPORT WITH REGARD TO THE FOLLOWING:

- a. Receive update on District logo design**
- b. Receive update of District website redesign**
- c. Receive update on creation of Festival Subcommittee**

Ms. Larson briefed the Board and noted that the Buffalo Bayou Coalition may be interested in partnering with the District in regards to a "Keep Montrose Clean and Green" Campaign. She said the Business Development Committee may form a subcommittee to work on planning for a revitalized West Fest. No action was taken.

RECEIVE REPORT WITH REGARD TO THE ESTABLISHMENT AND ORGANIZATION OF WEST MONTROSE DISTRICT

Chairman Wynn reported that the petition process is well underway. He noted that there are several businesses being targeted for signing petitions. No action was taken.

RECEIVE EXECUTIVE DIRECTOR'S MONTHLY REPORT ON ACTION INITIATIVES IN SUPPORT OF THE EAST MONTROSE DISTRICT'S SERVICE PLAN.

Mr. Hawes and Ms. Hill referred Board members to the report contained in the board materials. No action was required.

ADJOURN.

There being no further business to come before the two Boards, Chairman Wynn adjourned the meeting at 1:40 p.m.

(SEAL)



Secretary

Harris County Improvement District Number Six

(SEAL)



Secretary

Harris County Improvement District Number Eleven

List of Exhibits:

Exhibit A: Bookkeeper's Report, dated February 24, 2010

Exhibit B: Letters from McCall Gibson Swedlund Barfoot, PLLC, dated February 24, 2010

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

4. Receive and consider East Montrose District's monthly financial report and pay invoices.



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

**HARRIS COUNTY IMPROVEMENT
DISTRICT NO. 6**

BOOKKEEPER'S REPORT

April 28, 2010

Harris County Improvement District No. 6 - GOF
Cash Flow Report
As of April 28, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 2/25/2010				\$23,865.05
Receipts				
	Assessment Revenue		131.38	
	Interest-February		16.46	
	Wire Transfer		15,000.00	
	Wire Transfer		7,000.00	
	Int Earned on Temp Investment		80.14	
	Interest-March		9.38	
	Wire Transfer		17,000.00	
Total Receipts				39,237.36
Expenses				
2156	Alaina Girndt	Security Expense	(924.00)	
2157	Joseph Francis Blossman	Security Expense	(850.00)	
2158	Keith Mountain	Security Expense	(1,092.00)	
2159	Leon Laureano	Security Expense	(1,174.05)	
2160	Victor Beserra	Security Expense	(2,466.00)	
2161	3815 Montrose Blvd LP	Overpayment Refund	(1,363.87)	
2162	4119 Montrose LTD.	Overpayment Refund	(870.10)	
2163	4310 Yoakum Partners LLP	Overpayment Refund	(1,887.57)	
2164	515 Westheimer LP	Overpayment Refund	(558.00)	
2165	701 Richmond Ltd	Overpayment Refund	(437.71)	
2166	BRI Hawthorne Square LTD	Overpayment Refund	(453.54)	
2167	Macey Louis Trustee	Overpayment Refund	(61.25)	
2168	MTV4301 LLC	Overpayment Refund	(75.00)	
2169	Rogue Ronin Investments LLC	Overpayment Refund	(368.37)	
2170	Saul Snyder % Brett Littell	Overpayment Refund	(40.30)	
2171	Toomey Guseman Family Ltd	Overpayment Refund	(4.05)	
2172	Equi-Tax, Inc.	Tax Services	(1,120.32)	
2173	Greater East End Management District	Graffiti Abatement Services	(4,160.00)	
2174	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(7,307.29)	
2175	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,087.80)	
2176	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(1,736.25)	
2177	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2178	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(607.50)	
2179	Hawes Hill Calderon, LLP	Web Site Database Development	(500.00)	
2180	Total Health Care Svc LLC	Overpayment Refund	(149.71)	
2181	Alaina Girndt	Security Expense	(1,260.00)	
2182	Joseph Francis Blossman	Security Expense	(1,070.01)	
2183	Keith Mountain	Security Expense	(1,186.00)	
2184	Leon Laureano	Security Expense	(2,100.00)	
2185	Victor Beserra	Security Expense	(2,038.00)	
2186	Walter P Moore	Mobility Inventory	(6,285.24)	
2187	Naomitsu & Maemi Yoshida	Overpayment Refund	(7.64)	
2188	Old Republic Title Co	Overpayment Refund	(550.71)	

TRADITION BANK - #16041135

Harris County Improvement District No. 6 - GOF
Cash Flow Report
As of April 28, 2010

Num	Name	Memo	Amount	Balance
2189	Perdue, Brandon, Fielder, Collins & Mott,	Overpayment Refund	(165.06)	
2190	UST Realty Coompany	Overpayment Refund	(413.05)	
2191	Equi-Tax, Inc.	Tax Services	(560.16)	
2192	Greater East End Management District	Graffiti Abatement Services	(3,200.00)	
2193	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(6,668.76)	
2194	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(530.78)	
2195	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2196	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(1,417.50)	
2197	Walter P Moore	Mobility Inventory	(73.71)	
2198	Hawes Hill Calderon, LLP	Web Site Database Development	(500.00)	
2199	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(1,752.81)	
Total Expenses				(61,180.11)
BALANCE AS OF 4/28/2010				<u><u>\$1,922.30</u></u>

Fund Balance For HC ID 6

As of 4/28/2010

Institution	Account Number	Issue Date	Maturity Date	Interest Rate	Current Amount	Purpose
Fund: General Fund						
Certificates of Deposit						
ENTERPRISE BANK	18675	03/10/2010	06/08/2010	1.30	\$25,000.00	
Money Market Funds						
PROSPERITY BANK	5234371	05/28/2008		0.75	\$434,591.35	TAX ACCT
Checking Account(s)						
TRADITION BANK	16041135			0.50	\$1,922.30	
Totals for general fund fund:					\$461,513.65	
Grand total for HC ID 6:					\$461,513.65	

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

As of 4/28/2010

Institution: PROSPERITY BANK

Total CDs and MM:	\$434,591.35	Collateral Security Agreement Required:	Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	Yes
Total pledged securities:	\$499,426.42	Investment Policy Received:	Yes
Ratio of pledged securities to investments:	270.56%		

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:	\$1,922.30	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	Yes
Total pledged securities:	\$201,634.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Harris County Improvements District No. 6 - GOF
Actual Vs. Budget
March 2010

	Mar 10	Budget	\$ Over Budget	% of Budget	Jan - Mar 10	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
SOURCES OF FUNDS									
14110 - Assessments	29,941.18	36,095.50	(6,154.32)	82.95%	356,787.47	108,286.50	248,500.97	329.49%	433,146.00
14112 - Assessment Refunds	0.00	8.33	(8.33)	0.0%	0.00	25.03	(25.03)	0.0%	100.00
14310 - Penalties & Interest	3,714.70	833.33	2,881.37	445.77%	7,432.19	2,500.03	4,932.16	297.28%	10,000.00
14370 - Interest Earned on Temp. Invest	80.14	12.50	67.64	641.12%	80.14	37.50	42.64	213.71%	150.00
14380 - Interest	9.38	83.33	(73.95)	11.26%	52.75	250.03	(197.28)	21.1%	1,000.00
14390 - Ending FY 2008 Fund Balance	0.00	0.00	0.00	0.0%	0.00	76,953.00	(76,953.00)	0.0%	76,953.00
TOTAL SOURCES	33,745.40	37,032.99	(3,287.59)	91.12%	364,352.55	188,062.09	176,300.46	193.75%	521,349.00
USES OF FUNDS									
Business Development									
16124 - Marketing & Public Rel Director	1,125.00	1,125.00	0.00	100.0%	3,375.00	3,375.00	0.00	100.0%	13,500.00
16125 - Marketing & Public Relations	465.70	4,325.00	(3,859.30)	10.77%	6,771.53	12,975.00	(6,203.47)	52.19%	51,900.00
16130 - Publications	0.00	958.33	(958.33)	0.0%	0.00	2,875.03	(2,875.03)	0.0%	11,500.00
16131 - Web Site Development	250.00	291.67	(41.67)	85.71%	500.00	874.97	(374.97)	57.15%	3,500.00
16140 - Web Site Maintenance	250.00	250.00	0.00	100.0%	700.00	750.00	(50.00)	93.33%	3,000.00
16145 - IT Maintenance	0.00	250.00	(250.00)	0.0%	0.00	750.00	(750.00)	0.0%	3,000.00
Total Business Development	2,090.70	7,200.00	(5,109.30)	29.04%	11,346.53	21,600.00	(10,253.47)	52.53%	86,400.00
Project Staffing & Admin									
16150 - Admin & Management	1,491.67	1,491.67	0.00	100.0%	4,475.01	4,474.97	0.04	100.0%	17,900.00
16160 - Reimbursable Expenses	241.07	83.33	157.74	289.3%	1,055.94	250.03	805.91	422.33%	1,000.00
16170 - Reimbursable Mileage	430.50	133.33	297.17	322.88%	736.15	400.03	336.12	184.02%	1,600.00
16180 - Postage, Deliveries	163.80	150.00	13.80	109.2%	600.40	450.00	150.40	133.42%	1,800.00
16190 - Printing & Reproduction	55.55	250.00	(194.45)	22.22%	1,095.70	750.00	305.70	140.76%	3,000.00
16200 - Public Notices, Advertising	0.00	9.17	(9.17)	0.0%	18.00	27.47	(9.47)	65.53%	110.00
16210 - Project Management	2,758.33	2,758.33	0.00	100.0%	8,274.99	8,275.03	(0.04)	100.0%	33,100.00
16220 - Legal Services	0.00	1,000.00	(1,000.00)	0.0%	2,025.00	3,000.00	(975.00)	67.5%	12,000.00
16250 - Bookkeeping	1,050.00	625.00	425.00	168.0%	2,460.00	1,875.00	585.00	131.2%	7,500.00
16260 - Assess Data Mgmt & Billing Svcs	560.16	1,066.67	(506.51)	52.52%	1,680.48	3,199.97	(1,519.49)	52.52%	12,800.00
16270 - Office Supplies	0.00	58.33	(58.33)	0.0%	0.00	175.03	(175.03)	0.0%	700.00
16280 - Other	0.00	333.33	(333.33)	0.0%	3,449.17	1,000.03	2,449.14	344.91%	4,000.00
16340 - Auditing Fees	0.00	604.17	(604.17)	0.0%	0.00	1,812.47	(1,812.47)	0.0%	7,250.00
16530 - Insurance & Surety Bond	0.00	850.00	(850.00)	0.0%	0.00	2,550.00	(2,550.00)	0.0%	10,200.00
Total Project Staffing & Admin	6,751.08	9,413.33	(2,662.25)	71.72%	25,830.84	28,240.03	(2,409.19)	91.47%	112,960.00
Security and Public Safety									
15415 - Vehicle Maintenance & Operations	40.01	416.67	(376.66)	9.6%	186.50	1,249.97	(1,063.47)	14.92%	5,000.00
15420 - Contract Public Safety Services	7,614.00	7,083.33	530.67	107.49%	19,608.00	21,250.03	(1,642.03)	92.27%	85,000.00
15425 - Mobile Camera Program	0.00	1,666.67	(1,666.67)	0.0%	0.00	4,999.97	(4,999.97)	0.0%	20,000.00
15430 - Cell Phone	48.65	54.17	(5.52)	89.81%	145.51	162.47	(16.96)	89.56%	650.00
15450 - Public Safety Insurance	0.00	333.33	(333.33)	0.0%	0.00	1,000.03	(1,000.03)	0.0%	4,000.00
16100 - Store Front Equipment	0.00	125.00	(125.00)	0.0%	0.00	375.00	(375.00)	0.0%	1,500.00
16110 - Graffiti Abatement	3,200.00	2,500.00	700.00	128.0%	8,640.00	7,500.00	1,140.00	115.2%	30,000.00
Total Security and Public Safety	10,902.66	12,179.17	(1,276.51)	89.52%	28,580.01	36,537.47	(7,957.46)	78.22%	146,150.00
Visual Improvements & Cultural									
16212 - Beautification Design & Install	1,053.00	8,333.33	(7,280.33)	12.64%	3,159.00	25,000.03	(21,841.03)	12.64%	100,000.00
Total Visual Improvements & Cultural	1,053.00	8,333.33	(7,280.33)	12.64%	3,159.00	25,000.03	(21,841.03)	12.64%	100,000.00
TOTAL USES	20,797.44	37,125.83	(16,328.39)	56.02%	68,916.38	111,377.53	(42,461.15)	61.88%	445,510.00
PLANNED RESERVES	12,947.96	(92.84)	13,040.80	(13,946.53%)	295,436.17	76,674.56	218,761.61	385.31%	75,839.00

INVOICES

CK# 2156-2160

Main		Address		Pay		Regular		Holiday		Total	
Amount	Pay	Hours	Pay	Hours	Pay	Hours	Pay	Hours	Pay	Amount	Pay
Victor Baserra		Feb-10	43	\$ 42.00	\$ 600.00	0	\$ -	0	\$ -	\$ 1,600.00	
	Coordinator Fee			\$ 10.00							
Joseph Blossman		Feb-10	20	\$ 42.00	\$ 840.00	0	\$ -	0	\$ -	\$ 840.00	
Alana Girard		Feb-10	22	\$ 42.00	\$ 924.00	0	\$ -	0	\$ -	\$ 924.00	
Leon Laureano		Feb-10	27	\$ 42.00	\$ 1,134.00	0	\$ -	0	\$ -	\$ 1,134.00	
Keith Mountain		Feb-10	26	\$ 42.00	\$ 1,092.00	0	\$ -	0	\$ -	\$ 1,092.00	
TOTAL AMOUNT:										\$ 6,580.00	

**** SECOND PAYMENT NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 02/13/2010
TAX YEAR: 2009

SECOND PAYMENT NO: 08-82194
DEPOSIT BATCH NO.: 92-114
RECEIPT NUMBER: 92000514

OWNER NAME: 3815 MONTROSE BLVD LP
ACCOUNT NUMBER: 92/122/228/002/0001

CHECK NO.: 1434
DATE OF PAYMENT: 01/31/2010

PAID BY:
3815 MONTROSE BLVD LP
600 CONGRESS AVE STE 200
AUSTIN TX 78701-2995

LEGAL DESCRIPTION
RES B BLK 2
BLVD
THIRTY-EIGHT FIFTEEN MONTROSE
3802 ROSELAND ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 1,363.87
Amount of Refund: 1,363.87

AMOUNT OF CHECK: 1,363.87 CHECK NO: 1434
AMOUNT APPLIED: .00 Ref No.:
DIFFERENCE: 1,363.87

COMPLETED BY: [Signature] DATE: 2-13-10

FIRST PAYMENT RECEIVED FROM:

OWNER

DATE PAID: 01/31/2010 DEPOSIT# 92-113 **POSTED** CHECK# 1386

DISPOSITION OF OVERPAYMENT

REFUND TO: _____ DATE: _____

Address: _____

City: _____ State: _____ Zip: _____

APPLIED TO ACCT# _____ DATE: _____

CK# 2161



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: 02/18/2010

4119 MONTROSE LTD
4200 MONTROSE BLVD STE 500
HOUSTON TX 77006-5459

RES A BLK 1
MONTROSE CROSSING SOUTH

4203 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/127/752/001/0001
TAX YEAR: 2008
REF No.: 0872135

Date Processed: 02/17/2010
RECEIPT NUMBER: 92009724
DEPOSIT BATCH No.: RF100217

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: Change 2008-55241

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 \$870.10. ✓

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# 2162



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

February 5, 2010

Stewart Title Houston Division
Escrow Accounts
4700 w. Sam Houston Parkway N.
Houston, TX 77041

RE: District: HCID 6
Account Name: 4310 Yoakum Partners HIP
Account No.: 92026135000014
Legal Description:
Loan / GF #: 0920131979

Amount: \$1887.57 ✓

Dear Taxpayer:

We have received your payment on the above referenced account. This account has been paid for the year 2007 by: 4310 Yoakum Partners HIP

Please verify the description of the property, then check one of the following boxes, complete and sign the form, and send it back to our office.

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

Check Payable to: 4310 Yoakum Partners HIP

Address: 530 Lovett Blvd.

City: Houston State: Texas

Name(print): Amanda Bustos Title: Escrow Officer - Stewart Title

Signature: [Signature] Date: 2/11/10

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

Very truly yours,

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

F:\Users\Companywide\Info\Procedures Manual\Payment Processing\PP Form\Duplicate Payment Letter
Revised 13 November 2009

COPY

CK#2163



Equi-Tax Inc.
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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

SECOND PAYMENT ON PAID ITEM

CONTROL # 92

DISTRICT: HCID 6 AMOUNT 1887.57

ACCOUNT # 92026135000014 DEPOSIT# 92-112

DATE 2-5-10

LEGAL DESC: _____

PAID BY: Stewart Title Houston Division

AMOUNT OF PMT: 4039.88 CHECK# 1284196

AMOUNT APPLIED: 2152.31 GF# _____

DIFFERENCE 1887.57 (2007) LOAN# 0920131979

COMPLETED BY: C. Cain DATE 2-5-10

FIRST PAYMENT RECEIVED: CK2561 owner

FROM: 4310 Yoakum Partners DATE 1-28-10 DEPT# 92-111

DISPOSITION OF OVERPAYMENT

REFUND REQUESTED: 4310 Yoakum Partners HIP DATE 2-15-10

530 Lovett Blvd.

Houston TX 77006

OVERPAYMENT APPLIED TO ACCT# _____ DATE _____



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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: 02/18/2010

515 WESTHEIMER LP
62 OAKDALE AVE
MILL VALLEY CA 94941-1254

RES A BLK 1
SAGE PLAZA WESTHEIMER STANFORD

515 WESTHEIMER RD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/121/369/001/0001
TAX YEAR: 2008
REF No.: 0872134

Date Processed: 02/17/2010
RECEIPT NUMBER: 92008864
DEPOSIT BATCH No.: RFL00217

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 ☐ Account Deleted
☐ Exemption(s) Added ☐ Rendition Penalty Waived
☐ Account was Prorated ☒ Other: Change 2008-62716

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 \$558.00 ✓

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#2164

Assessment Information		2008 Assessed Values	
Account Number:	026135000014 (Parcel 1 of 1)		
Owner Name(s):	4310 YOAKUM PARTNERS HIP	Land:	1,020,000
Mailing Address:	4310 YOAKUM BLVD HOUSTON TX 77006-5818	Imprv:	701,845
Property Address:	530 LOVETT BLVD	Total:	1,721,845
Legal Description:	LTS 14 15 & 16 BLK 9 MONTROSE		
Acreage:	0.58540		
2008 Exemptions:	TIF		
Warnings:	High Liability	Total Est. Taxes w/o Exempt:	\$45,806.61

IMPORTANT ACCOUNT COMMENTS	
SUIT #200875044	
HARRIS COUNTY IMPROVEMENT DISTRICT #6 DECEMBER PAYOFF DUE IS \$2,067.28 (FOR TAX YEAR 2007)	
PAYABLE TO: HARRIS COUNTY IMPROVEMENT DISTRICT #6	
TAX MASTER FEE DUE \$35.00 PAYABLE TO: MICHAEL LANDRUM	
COURT COST DUE \$801.00 PAYABLE TO: LOREN JACKSON	
ABSTRACT FEES DUE \$320.00 PAYABLE TO: PERDUE BRANDON LAW FIRM	
***2008 AMOUNTS ARE NOT INCLUDED IN THE ABOVE PAYOFF**	
MAIL ABOVE CHECKS TO: PERDUE BRANDON LAW FIRM 1235 NORTH LOOP WEST SUITE 800 HOUSTON, TX 77002 713-862-1980 (NS)	
THE AMOUNT SHOWN ABOVE FOR COURT COST MAY NOT BE THE FULL AMOUNT. THIS IS THE AMOUNT DUE AS OF TODAY ONLY 12-31-09. PLEASE CONTACT THE LAW FIRM AT (713) 862-1980 TO ASSURE ALL THE CITATIONS HAVE BEEN RETURNED AND THAT ALL COSTS HAVE BEEN ASSESSED.	

Tax Information Detail - CAD Account 026135000014			
HARRIS COUNTY ID #6 (EQUITAX) PO BOX 73109 HOUSTON, TX 77273 (281) 444-3946			
2009 Tax Rate: 0.125000 Taxes w/o Exempt: \$2,152.31 Ref: 02026135000014			
Payments as of:		12/21/2009 Current Year Taxes 12/21/2009 Prior Year Taxes	
Tax Year	Base Tax	Amount Due 12/2009	Amount Due 01/2010
2008	\$2,152.31	\$2,152.31	\$2,152.31
2007	\$1,887.57	\$3,057.86	\$3,080.52
SUBTOTAL	\$4,039.88	\$5,210.17	\$5,232.83

HARRIS COUNTY IMP DISTRICT 6
DATE: 02/13/2010
TAX YEAR: 2009

SECOND PAYMENT NO: 08-82192
DEPOSIT BATCH NO.: 92-114
RECEIPT NUMBER: 92000164

OWNER NAME: 701 RICHMOND LTD
ACCOUNT NUMBER: 92/014/149/000/0019

CHECK NO.: 1460
DATE OF PAYMENT: 01/31/2010

PAID BY:
701 RICHMOND LTD
4200 MONTROSE BLVD STE 550
HOUSTON TX 77006-5445

LEGAL DESCRIPTION
TRS 13A & 14 BLK 3
FITZE HOMESTEAD

RICHMOND AVE

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 437.71
Amount of Refund: 437.71

AMOUNT OF CHECK: 710.78 CHECK NO: 1460
AMOUNT APPLIED: 273.07 Ref No.:
DIFFERENCE: 437.71

COMPLETED BY: DATE: 2-13-10

FIRST PAYMENT RECEIVED FROM: OWNER

DATE PAID: 01/31/2010 DEPOSIT# 92-114 CHECK# 1460

DISPOSITION OF OVERPAYMENT

REFUND TO: DATE:

Address:

Address:

City: State: Zip:

APPLIED TO ACCT# DATE:

CK# 2165



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: 02/18/2010

BRI HAWTHORNE SQUARE LTD
10940 W SAM HOU PKWY N STE 300
HOUSTON TX 77064-5768

LTS 4 5 6 7 8 16 & TRS 9A 12A
& 13A BLK 28
MONTROSE

3407 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/154/000/0006
TAX YEAR: 2007
REF No.: 0872131

Date Processed: 02/17/2010
RECEIPT NUMBER: 92001366
DEPOSIT BATCH No.: RF100217

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:

- ☐ Decrease in Appraised Value
- ☐ Exemption(s) Added
- ☐ Account was Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: Cause 2007-51246

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 \$218.75.

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# 2166



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: 02/18/2010

BRI HAWTHORNE SQUARE LTD
10940 W SAM HOU PKWY N STE 300
HOUSTON TX 77064-5768

LTS 4 5 6 7 8 16 & TRS 9A 12A
& 13A BLK 28
MONTROSE

3407 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/154/000/0006
TAX YEAR: 2008
REF No.: 0872132

Date Processed: 02/17/2010
RECEIPT NUMBER: 92001727
DEPOSIT BATCH No.: RF100217

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: Cause 2008-55303

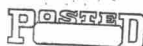
This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$234.79.

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



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: 02/18/2010

MACEY LOUIS TRUSTEE
1717 SAINT JAMES PL STE 118
HOUSTON TX 77056-3409

LTS 12 & 13 & TRS 14A & 15A
BLK 2
FITZE HOMESTEAD

607 RICHMOND AVE

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/014/148/000/0012
TAX YEAR: 2008
REF No.: 0872129

Date Processed: 02/17/2010
RECEIPT NUMBER: 92000646
DEPOSIT BATCH No.: RF100217

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: Cause 2008-50570

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 \$61.25.

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# 2167



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

02/18/2010

MTV4301 LLC

3629 N MACGREGOR WAY
HOUSTON TX 77004-8070

LTS 23 24 & 25 BLK 2
ROSSMOYNE

4301 MOUNT VERNON ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/030/246/000/0023
TAX YEAR: 2008
REF No.: 0872133

Date Processed: 02/17/2010
RECEIPT NUMBER: 92002529
DEPOSIT BATCH No.: RF100217

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: Change 2008-57624

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 \$75.00.

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#2168

Feb-22-10 04:10pm From: STEWART TITLE FINE PROPERTIES

7138292864

T-005 P.01/01 F-070



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: 02/17/2010

STEWART TITLE
1980 POST OAK BLVD #110
HOUSTON TX 77056

LEGAL DESCRIPTION

LTS E & F
GUSTIN

920 W DREW ST

HARRIS COUNTY IMP DISTRICT 6
ACCOUNT NUMBER: 92/052/153/000/0004
TAX YEAR: 2009
REF No.: 1020130315

SECOND PAYMENT NO: 08-82213
DATE OF PAYMENT: 02/17/2010
RECEIPT NUMBER: 92000422
DEPOSIT BATCH No.: 92-115

Dear Taxpayer:

We have received your payment on the above referenced account. This account has been paid for the tax year listed above by: ROGUE RONIN INVESTMENTS LLC

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: ROGUE RONIN INVESTMENTS LLC

Address: 10920 RESOURCE PARKWAY SUITE A

City: HOUSTON State: TX Zip: 77089

Signature: [Signature] Date: 2/22/2010

Name (print): A.A. HASSELMAN Title: ESSENCE ABC

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

Very truly yours,

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

**** SECOND PAYMENT NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 02/17/2010
TAX YEAR: 2009

SECOND PAYMENT NO: 08-82213
DEPOSIT BATCH NO.: 92-115
RECEIPT NUMBER: 92000422

OWNER NAME: ROGUE RONIN INVESTMENTS LLC

CHECK NO.: 1472475

ACCOUNT NUMBER: 92/052/153/000/0004

DATE OF PAYMENT: 02/17/2010

PAID BY: 901780

LEGAL DESCRIPTION

STEWART TITLE
1980 POST OAK BLVD #110
HOUSTON TX 77056

LTS E & F
GUSTIN

920 W DREW ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 368.37
Amount of Refund: 368.37

AMOUNT OF CHECK: 368.37 CHECK NO: 1472475

AMOUNT APPLIED: .00 Ref No.: 1020130315

DIFFERENCE: 368.37

COMPLETED BY: [Signature] DATE: 2-18-10

FIRST PAYMENT RECEIVED FROM: OWNER

DATE PAID: 01/31/2010 DEPOSIT# 92-112 CHECK# 1005

DISPOSITION OF OVERPAYMENT

REFUND TO: Rogue Ronin Investments LLC DATE: 02/23/2010

Address: 10930 Resource Parkway Suite A

Address: _____

City: Houston State: TX Zip: 77089

APPLIED TO ACCT# _____ DATE: _____

POSTED

CK#2169



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: 02/18/2010

SNYDER SAUL
& BRETT LITTELL
4500 MONTROSE BLVD STE F
HOUSTON TX 77006-5800

LTS 5 6 7 8 & 12 BLK 8
FITZES HOMESTEAD

714 WOODROW

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/014/154/000/0005
TAX YEAR: 2007
REF No.: 0872130

Date Processed: 02/17/2010
RECEIPT NUMBER: 92000737
DEPOSIT BATCH No.: RF100217

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:

- ☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated

- ☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: Change 2008-36848

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 \$40.30.

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#2170



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: 02/18/2010

MOONEY GUSEMAN FAMILY LTD
3201 KIRBY DR STE 500
HOUSTON TX 77096-3258

LT 17 BLK 8
AVONDALE

202 WESTHEIMER RD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/004/139/000/0017
TAX YEAR: 2008
REF No.: 0872128

Date Processed: 02/17/2010
RECEIPT NUMBER: 92000087
DEPOSIT BATCH No.: RF100217

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:

- | | |
|--|--|
| <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: <u>Lower 2008 - 60713</u> |

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 \$4.05.

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#2171

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
2/1/2010	41011

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	410.16
Total	
\$560.16	



CK#2172

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
3/1/2010	41108

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	410.16
Total	
\$560.16	



Greater East End Management District
The New Day Begins!

3211 Harbriburg
Houston Texas 77003
Phone 713-928-9916
Fax 713-928-2915

INVOICE

DATE:
January 8, 2010
INVOICE # 9-17

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

For:
Graffiti Abatement Services

DESCRIPTION	Time	AMOUNT
December 5, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 2 sites Sites Reported: 21 sites		
December 11, 2009 - constituents visits, waiver collection, graffiti identification	7 Hour	\$ 560.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 2 sites Sites Reported: 3 sites		
December 18, 2009 - Report graffiti locations to appropriate agency	4 Hour	\$ 320.00
Sites Reported: 8 sites		
December 29, 2009 - Report graffiti locations to appropriate agency		
Sites Reported: 11 sites	4 Hour	\$ 320.00
Total Sites Abated in December: 47	SUBTOTAL	\$ 1,840.00
	OTHER	-
	TOTAL	\$ 1,840.00

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) 928-9916.

THANK YOU FOR YOUR BUSINESS!



CK#2173

INVOICE

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

Invoice

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

DATE:
March 9, 2010

INVOICE # 9-19

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

For:
Graffiti Abatement Services

DESCRIPTION	Time	AMOUNT
February 3, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 540.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 26 sites		
February 4, 2010 - constituents visits, waiver collection, graffiti identification	5 Hour	\$ 400.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 6 sites		
February 12, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 23 sites		
February 25, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 17 sites		
Total Sites Abated In February: 72	SUBTOTAL	\$ 2,320.00
	OTHER	
	TOTAL	\$ 2,320.00

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) 928-9916

POSTED

THANK YOU FOR YOUR BUSINESS!




MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

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

Date	Invoice #
3/1/2010	16780

Description	Amount
Monthly Bookkeeping	450.00
Preparation of 1099s	120.00
Preparation of Annual Audit Schedules	360.00
Additional Time for Board Meeting	120.00
Postage	8.80
Copies	29.00
Total Reimbursable Expenses	37.80
<div style="text-align: center;">  </div>	
	Total \$1,087.80
	Balance \$1,087.80

POSTED

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

Invoice

DATE	INVOICE #
3/9/2010	154511

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 February, 2010.	1,736.25
<div data-bbox="1265 1818 1500 1887" data-label="Text"> <p>POSTED COPY</p> </div>	
Total	\$1,736.25

POSTED COPY

CK #2176

CK# 2175

CK#2179



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
LEGAL DESCRIPTION

03/17/2010

TOTAL HEALTH CARE SVC LLC
808 LOVETT BLVD
HOUSTON TX 77006-3906

LTS 19 & 20 & TR 21A BLK 26
MONTROSE

808 LOVETT BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/152/000/0019
TAX YEAR: 2008
REF No.: 0872617

Date Processed: 03/12/2010
RECEIPT NUMBER: 92001716
DEPOSIT BATCH No.: RF100312

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: Change # 2008-57668

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 \$149.71.

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# 2180

WALTER P MOORE

Harris County Improve. District 6
c/o Josh Hawes (Director of Services)
PO Box 22167
Houston, TX. 77237-2167

Invoice #: T0309278
Project: T030901100
Project Name: HOID No. 6 Mobility Study Phase 1

Invoice Group: ""
Invoice Date: 9/27/2009

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 9/27/2009

SALARIES

Rate Schedule Labor	6,270.00	
Total Salaries		6,270.00
Current Invoice		6,270.00
Max Fee:	45,000.00	
Prior Billings:	38,750.00	
Total Available:	6,250.00	
Amount Due This Invoice **		6,250.00

For questions regarding this invoice, please contact Angela Farley.
Telephone: 713-630-7300 Email: AFarley@waltermoore.com

POSTED

CK# 2186

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7306

Employee	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Total
Victor Beserra											\$1,428.00
Joseph Blossman											\$600.00
Alaina Gindt											\$1,050.00
Leon Laureano											\$1,200.00
Keith Mountain											\$1,176.00
Coordinator Fee											\$420.00
TOTAL AMOUNT											\$5,874.00

CK #15 2182 - 2185

Project: T030901100 -- HOID No. 6 Mobility Study Phase 1

Invoice #: T0309278

WALTER P MOORE

Phase: 9T03 -- General

Rate Schedule Labor

Class / Employee Name

CAD Technician

Dee Gomez

Date

Hours

Rate

Amount

08/26/2009

2.00

80.00

160.00

09/02/2009

2.00

80.00

160.00

4.00

320.00

Graduate Engineer

Beth Porterfield

08/26/2009

8.00

100.00

800.00

08/27/2009

8.00

100.00

800.00

09/29/2009

5.00

100.00

500.00

09/01/2009

2.50

100.00

250.00

23.50

2,350.00

Sermit Doo

09/24/2009

2.00

100.00

200.00

09/25/2009

0.50

100.00

50.00

09/26/2009

8.00

100.00

800.00

08/27/2009

8.00

100.00

800.00

09/28/2009

2.50

100.00

250.00

09/01/2009

6.00

100.00

600.00

09/02/2009

6.00

100.00

600.00

09/03/2009

3.00

100.00

300.00

36.00

3,600.00

Total: Graduate Engineer

Rate Schedule Labor

5,870.00

Total Phase: 9T03 -- General

Labor: 5,870.00

Expense: 0.00

Total Project: T030901100 -- HOID No. 6 Mobility Study Phase 1

6,270.00

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7306

WALTER P MOORE

Harris County Improve. District 6
c/o Josh Harris (Director of Services)
P.O. Box 167
Houston, TX 77237-2167

Invoice #: T0309279
Project: T030901100
Project Name: HCD No. 6 Mobility Study Phase 1

Attention: Mr. Josh Hawes

Invoice Group : 01
Invoice Date : 9/27/2009

For Professional Services Rendered through: 8/27/2009

Expenses	
Regular Expenses	35.24
Total Expenses	35.24
Amount Due This Invoice **	35.24

Ingen Væker

For questions regarding this invoice, please contact Angela Farley.
Telephone: 713-630-7300 Email: AFarley@wallsgroup.com

POSTED

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1901 MCKINNEY, SUITE 1300 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7398

For questions regarding this invoice, please contact Angela Farley.
Telephone: 715-630-7300 Email: AFerley@watermoore.com

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1138 HOUSTON, TEXAS 77010 PHONE: 713.830.7300 FAX: 713.830.7298

Page: 1

2009 Form

Start of Period	5/16/2009
End of Period	9/14/2009

Item No.	Prepaid No or Account No.	Date	Itemized Expense Description	Amount	Mileage and Parking			Check if Attached	Mileage	Mileage	Mileage
					Miles	Amount	Parking				
1		7/22/2008	GIRTS Probationary Carry Case and Laptop	\$25.15	0	\$0.00	\$0.00				
2	T10.00011.00	8/14/2009	IV Dallas/W Gary Field Work	\$0.00	0	\$0.00	\$0.00				
3	T10.00011.00	8/19/2009	IV Dallas/W Washburn Field Work	\$0.00	0	\$4.40	\$0.00				
4	T10.00011.00	8/26/2009	Mountain Field Work	\$0.00	0	\$4.95	\$0.00				
5	8/9/2009	7/9/10	Mountain Field Work	\$0.00	19	\$5.90	\$0.00				
6	7/3.0007.14	8/9/2009	7/9/10 Early Condoir Community Meeting	\$33.00	41	\$22.48	\$0.00				
7	2952.7850	8/11/2009	Spec's Tailgate Happy Hour Beer and Wines	\$112.87	0	\$0.00	\$0.00				
8				\$0.00	0	\$0.00	\$0.00				
9				\$0.00	0	\$0.00	\$0.00				
10				\$0.00	0	\$0.00	\$0.00				
11				\$0.00	0	\$0.00	\$0.00				
12				\$0.00	0	\$0.00	\$0.00				
13				\$0.00	0	\$0.00	\$0.00				
14				\$0.00	0	\$0.00	\$0.00				
15				\$0.00	0	\$0.00	\$0.00				
16				\$0.00	0	\$0.00	\$0.00				
17				\$0.00	0	\$0.00	\$0.00				
18				\$0.00	0	\$0.00	\$0.00				
19				\$0.00	0	\$0.00	\$0.00				
20				\$0.00	0	\$0.00	\$0.00				
21				\$0.00	0	\$0.00	\$0.00				
22				\$0.00	0	\$0.00	\$0.00				
23				\$0.00	0	\$0.00	\$0.00				
24				\$0.00	0	\$0.00	\$0.00				
25				\$0.00	0	\$0.00	\$0.00				
26				\$0.00	0	\$0.00	\$0.00				
27				\$0.00	0	\$0.00	\$0.00				
28				\$0.00	0	\$0.00	\$0.00				
29				\$0.00	0	\$0.00	\$0.00				
30				\$0.00	0	\$0.00	\$0.00				
31				\$0.00	0	\$0.00	\$0.00				
32				\$0.00	0	\$0.00	\$0.00				
33				\$0.00	0	\$0.00	\$0.00				
34				\$0.00	0	\$0.00	\$0.00				
35				\$0.00	0	\$0.00	\$0.00				
36				\$0.00	0	\$0.00	\$0.00				
37				\$0.00	0	\$0.00	\$0.00				
38				\$0.00	0	\$0.00	\$0.00				
39				\$0.00	0	\$0.00	\$0.00				
40				\$0.00	0	\$0.00	\$0.00				
41				\$0.00	0	\$0.00	\$0.00				
42				\$0.00	0	\$0.00	\$0.00				
43				\$0.00	0	\$0.00	\$0.00				

1999

1301 MCKINNEY SUITE 1100 HOUSTON, TEXAS 77010 PHONE 713.630.2300 FAX 713.630.7399

Page 1

2009 Expert® Vouchers only

WALTER P. MOORE

EXPENSE VOUCHER

Submitted by: Beth PorterfieldSignature: B. A.

Employee #: 230212

for Approval:

Approval: _____

 Approval:

CARDINAL DELIVERY SERVICE, L.L.C. 01-25-04 (713) 218-6400 (866) 733-2793 Toll Free For Quick Quality Service "TRUST THE REDBIRD" 1 Prepaid 1 Collect 1 COD 1 Direct Hot Shot - 1 Hr. 1 Hot Shot - 2 Hr. 1 Regular - 4 Hr. 1 Night & Weekend 1 Responsible for freight SMS AFTER 24 HOURS NOT RESPONSIBLE FOR CONCEALED WAIVE	#D BOX 2047 Bellaire, Texas 77402-2047 SHIPPER NO. 03-09011-00 BETH SHIPPER WALTER P. MOORE & ASSOCIATES 1301 MCKINNEY STE 1020 HOUSTON, TEXAS 77006	DATE 11/21/04 ORDER NO. 10037432 CONSIGNEE NO. JOHN HAWES CONSIGNEE EAST MONTROSE MGT. 10103 FONDRENE # 300 HOUSTON, TX 77066
	SPECIAL INSTRUCTIONS 1 ENVELOPE NO PCS HAZ MAT DESCRIPTION WEIGHT	CUSTOMER NO. 1960 \$18.54

**** OVERPAYMENT OF TAX NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 03/09/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92423
DEPOSIT BATCH NO.: 92-117
RECEIPT NUMBER: 92000351

OWNER NAME: YOSHIDA NAOMITSU & MAEMI

CHECK NO.: 9248

ACCOUNT NUMBER: 92/030/245/000/0011

DATE OF PAYMENT: 03/09/2010

PAID BY:

LEGAL DESCRIPTION

YOSHIDA NAOMITSU & MAEMI
4464 MONTROSE BLVD
HOUSTON TX 77006-5826

TRS 11 & 12A BLK 1
ROSSMOYNE

4464 MONTROSE BLVD

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 7.64

REASON: Overpayment

AMOUNT OF CHECK: 839.96 CHECK NO: 9248
AMOUNT APPLIED: 832.32 Ref No.:
DIFFERENCE: 7.64

COMPLETED BY: X DATE: 3-10-10

Refund payable to:

Address:

City: lhc275 op State: TX Zip: 77006
ORIGINAL

POSTED

CK#2187

**** OVERPAYMENT OF TAX NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 03/09/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92424
DEPOSIT BATCH NO.: 92-117
RECEIPT NUMBER: 9106687

OWNER NAME: 510 LOVETT BLVD LP

CHECK NO.: 615262

ACCOUNT NUMBER: 92/127/031/001/0001

DATE OF PAYMENT: 03/09/2010

PAID BY: 909968

LEGAL DESCRIPTION

OLD REPUBLIC TITLE CO
777 POST OAK BLVD #200
HOUSTON TX 77056-3211

LT 1 BLK 1
FIVE HUNDRED TEN LOVETT

510 LOVETT BLVD

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 550.71

REASON: paid per tax certificate that was incorrect

AMOUNT OF CHECK: 5,107.26 CHECK NO: 615262
AMOUNT APPLIED: 4,556.55 Ref No.:
DIFFERENCE: 550.71

COMPLETED BY: X DATE: 3-10-10

Refund payable to:

Address:

City: lhc275 op State: TX Zip: 77056
ORIGINAL

POSTED

CK#2188

**** OVERPAYMENT OF TAX NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 03/29/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92500
DEPOSIT BATCH NO.: 92-123
RECEIPT NUMBER: 92000456

OWNER NAME: DONG DIEP NGUYEN

CHECK NO.: 19728

ACCOUNT NUMBER: 92/056/053/000/0018

DATE OF PAYMENT: 03/29/2010

PAID BY: 904997

LEGAL DESCRIPTION

PERDUE, BRANDON, FIELDER,
COLLINS & MOTT LLP
1235 NORTH LOOP W #600
HOUSTON TX 77008

LTS 18 & 21 BLK 1
WEST GRAY TERRACE

711 W GRAY ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 115.80

REASON: paid April amt

AMOUNT OF CHECK: 887.79 CHECK NO: 19728
AMOUNT APPLIED: 771.99 Ref No.: PD APR AMT
DIFFERENCE: 115.80

COMPLETED BY: X DATE: 3-29-10

Refund payable to:

Address:

City: lhc275 op State: TX Zip: 77008
ORIGINAL

POSTED

CK#2189

**** OVERPAYMENT OF TAX NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 03/29/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92499
DEPOSIT BATCH NO.: 92-123
RECEIPT NUMBER: 92000455

OWNER NAME: DONG DIEP NGUYEN

CHECK NO.: 19728

ACCOUNT NUMBER: 92/056/053/000/0017

DATE OF PAYMENT: 03/29/2010

PAID BY: 904997

LEGAL DESCRIPTION

PERDUE, BRANDON, FIELDER,
COLLINS & MOTT LLP
1235 NORTH LOOP W #600
HOUSTON TX 77008

LTS 17 & 22 BLK 1
WEST GRAY TERRACE

711 W GRAY ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 49.26

REASON: paid Apr. amt

AMOUNT OF CHECK: 377.68 CHECK NO: 19728
AMOUNT APPLIED: 328.42 Ref No.: PD APR AMT
DIFFERENCE: 49.26

COMPLETED BY: X DATE: 3-29-10

Refund payable to:

Address:

City: lhc275 op State: TX Zip: 77008
ORIGINAL

POSTED



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

03/17/2010

UST REALTY COMPANY
C/O UNIV ST THOMAS: ATTN PRESI
3800 MONTROSE BLVD
HOUSTON TX 77006-4626

LEGAL DESCRIPTION
LTS 9 10 & 11 & TRS 8 12A &
14B BLK 37
MONTROSE
4203 YOAKUM BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/163/000/0021
TAX YEAR: 2008
REF No.: 0872618

Date Processed: 03/12/2010
RECEIPT NUMBER: 92001797
DEPOSIT BATCH No.: RF100312

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: Cause # 2008-55359

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 \$413.05.

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#2190

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
4/1/2010	41263

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	410.16
Total	\$560.16

CK#2191



Greater East End Management District
The New Day Begins!

3211 Harrisburg
Houston Texas 77003
Phone 713-928-9916
Fax 713-928-2915

INVOICE

DATE:
April 7, 2010

INVOICE # 9-20

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

For:
Graffiti Abatement Services

DESCRIPTION	Time	AMOUNT
March 6, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 30 sites		
March 11, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 20 sites		
March 16, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 21 sites		
March 25, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 17 sites		
March 31, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 21 sites		
Total Sites Abated in March: 109	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) 928-9916.

THANK YOU FOR YOUR BUSINESS!

CK#2192

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

Invoice

Bill To:

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

Invoice #: 00003564
Date: 4/1/2010

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee March 2010	\$5,375.00
	Reimbursable expenses as follows:	
2/24/2010	ASC Event 1/2 of receipt 1/6/10	\$68.00
2/12/2010	Jesse Rodriguez-Logo-MARKETING 1/6/10	\$190.00
2/17/2010	Hour Messenger 1/2 of receipt 1/6/10	\$147.08
3/8/2010	A to Z 1/6/10	\$48.15
3/13/2010	A to Z	\$42.05
3/17/2010	A to Z	\$27.61
3/22/2010	A to Z	\$55.26
3/30/2010	Yaccon 3/20/4/19, 2010 1/6/10	\$48.65
	American Musical-1/5 of receipt - MARKETING 1/6/10	\$201.99
	Mileage, G. Larson 1/6/10	\$128.00
	Mileage, R. Hill	\$50.50
	Mileage, J. Hawes	\$144.00
	Mileage, J. Hawes (Feb)	\$108.00
	In house copies 2 @ .15 each 1/6/10	\$0.30
	In house postage 1/6/10	\$7.50
	In house color copies 75 @ .35 each 1/6/10	\$26.25
	Sales Tax:	\$0.00
	Total Amount:	\$6,668.76
	Amount Applied:	\$0.00
	Balance Due:	\$6,668.76

Terms: C.O.D.

CK#2193



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

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

Date	Invoice #
4/1/2010	17106

Description	Amount
Monthly Bookkeeping	450.00
Additional time for Board meeting	60.00
Postage	5.28
Copies	15.50
Total Reimbursable Expenses	20.78
Total	\$530.78
Balance	\$530.78

PAID

413 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 77304 ■ Phone: 936.756.1644 ■ Fax: 936.756.1844

CK#2194

Vinson&Elkins

Invoice

March 9, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77056

Client/Matter Number HAP288 67000
Invoice Number 25331194
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through February 28, 2010:

Re: General		
Date	Clark S. Lord	Hours
02/23/10	Attend Intergovernmental Relations hearing.	1.50
02/24/10	Attend board meeting.	2.00
Total		\$1,417.50
Total fees and hours	3.50	\$1,417.50
Total Invoice		\$1,417.50

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

U.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law
Also Offices: Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-4760
Tel +1.713.758.2222 Fax +1.713.758.2246 www.velaw.com

CK#2194



Shooter and Lindsey, Inc.

P. O. Box 516
Katy, TX 77492
281-392-3607 fax 281-392-5245

Invoice No.

8159

INVOICE

Customer

Name Harris County Improvement District #6
Address PO Box 22167
City Houston State TX ZIP 77227-2167
Re: Monrore Boulevard Esplanades

Date 3/31/2010
Job No. 1717-010
Rep

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of March 2010 per contract agreement. Thank you.	\$1,053.00	\$1,053.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

PAID

Sub-Total	\$1,053.00
Shipping & Handling	\$0.00
Taxes State	\$0.00
TOTAL	\$1,053.00

Office Use Only

We thank you for your business!

CK#2195

V&E Invoice

Harris County Improvement District No. 6 March 9, 2010

Page 2

Client/Matter Number HAP288 67000
Invoice Number 25331194
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	3.50	1,417.50
Total	3.50	\$1,417.50

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

U.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law
Also Offices: Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-4760
Tel +1.713.758.2222 Fax +1.713.758.2246 www.velaw.com

04.13.2010

March 9, 2010

Harris 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 25331194
Billing Attorney Clark S. Lord

Harris County Improve. District 6
c/o Josh Hawes (Director of Services)
PO Box 22167
Houston, TX 77237-2167

Invoice #: T0301004
Project: T03001100
Project Name: HCD No. 6 Mobility Study Phase 1

Invoice Group: 01
Invoice Date: 3/28/2010

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through February 28, 2010 \$1,417.50
Total Invoice \$1,417.50

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 3/28/2010

Expenses
Regular Expenses 73.71
Total Expenses 73.71
Amount Due This Invoice ** 73.71

PAID

Angela Farley

For questions regarding this invoice, please contact Angela Farley.
Telephone: 713-630-7300 Email: AFarley@waltermoore.com

Please return this page with your payment

Total amount (payable in U.S. dollars) due by April 8, 2010

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 I.R.S. NO. 74-1189016

Vinson & Elkins LLP Attorneys at Law
Alto Onati Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington
First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-4760
Tel +1.713.758.2322 Fax +1.713.758.2346 www.velaw.com

CK#2197

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7306

WALTER P MOORE

Project: T030901100 -- HCD No. 6 Mobility Study Phase 1

Invoice #: T0310094

Phase: R000 -- Reimbursable Expense

Regular Expenses Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
External Reproduction A & E Products Reproductions	HOU79591	03/04/2010	67.01	1.10	73.71
Regular Expenses					73.71
Total Phase: R000 -- Reimbursable Expense					Labor: 0.00 Expense: 73.71
Total Project: T030901100 -- HCD No. 6 Mobility Study Phase 1					73.71

INVOICE NO. 185418
DATE 03/04/10
L00-0 LI-0 REF> 379376

CL 14, 28 0
03:30PM
(713) 630-7300

INVOICE
Please Remit to:
A&E - The Graphics Complex
A Division of The Graphics Complex, Inc.
PO Box 2786, Houston, TX 77227
713.621.0022 • Fax 713.621.2537
www.aecomplex.com

WALTER P MOORE & ASSOCIATES
1301 MCKINNEY SUITE 1100
HOUSTON TX 77010

QTY	WORK ORDER#	ACCOUNT#	SERVICES	UNIT	PRICE	TAXES
1	001771518	56920	185418	T030901100	03/04/10	04/10/10
1	EA	DELIVERY TO CUSTOMER - ZONE 2			12.10	
12	EA	BINDING UP TO 1			49.80	
1	EA	PICKUP SERVICE (IF APPLICABLE)			NO CHARGE	
SUB-TOTAL TAX					61.90	
					5.11	
					67.01	

ORDERED BY BETH PORTER FELD
INVOICED BY C. LANGFORD

QUESTIONS? COMPLAINTS? COMMENTS?
LEAVE A MESSAGE ON OUR REACTION LINE @ (713) 621-0805 EXT. 3333
OR EMAIL TO info@ecomplex.com OR CLICK ON CUSTOMER FEEDBACK AT www.aecomplex.com


ODS (0304 0330P) REC. BY: Keith
TIME: 3:20 PM
TOTAL AMOUNT DUE: 67.01

Invoice

Invoice

DATE	INVOICE #
4/6/2010	155018

Page: 1

DATE	DESCRIPTION	AMOUNT
	Website Development - March 2010 Website Maintenance - March 2010	\$250.00 \$250.00
		
	Sales Tax:	\$0.00
	Total Amount:	\$500.00
	Amount Applied:	\$0.00
	Balance Due:	\$500.00

Terms: C.O.D.

CK#2198

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 March, 2010.	1,752.81
Total	\$1,752.81

CK#2199

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

5. Receive East Montrose District's *Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report.*

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
February 2010
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/10 - 12/31/10

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$456,726.15	\$362,135.27	\$94,590.88	79%
2008	0.12500	\$419,785.55	\$391,569.49	\$28,216.06	93%
2007	0.12500	\$329,516.98	\$310,477.37	\$19,039.61	94%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2009 Assessment Collected	182,606.97	301,614.22
2008 Assessment Collected	2,572.13	6,623.94
2007 Assessment Collected	4,262.30	6,980.95
Penalty & Interest	1,958.36	3,717.49
Overpayments	7,603.22	14,137.32
Collection Fees	1,643.25	3,349.17
Court Fees	0.00	0.00
Total Revenue	200,646.23	336,423.09

Overpayments Presented for Refund	6,119.76	12,429.62
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	365,402,493	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	335,828,147	Uncertified:	428,536
ASSESSED VALUE FOR 2007:	337,863,215	Uncertified:	169,535

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	310,477.37	
2008	0.12500	337,500	320,625	391,569.49	
2009	0.12500	337,500	320,625	362,135.27	
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
February 2010

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
510 Lovett Blvd LP	92 127 031 001 0001	2007 - 2009	6,286.46
J A Shankman LLC	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust	92 004 140 000 0008	2007 - 2009	4,177.16
Skylane Midtown LLC	92 008 259 000 0003	2007 & 2009	3101.77
1920 Manor LLC	92 030 245 000 0001	2007 - 2009	3,037.64
Nguyen Ngan Phuong	92 004 135 000 0004	2008 - 2009	2,603.91
Merman Richard Etal	92 026 184 000 0008	2007 - 2009	2,237.54
Mrs Felix Tijerina	92 051 072 000 0002	2007 - 2009	2,042.31
Molzan Inc	92 026 152 000 0031	2007 - 2009	1,978.69
Felix Mexican Restaurant	92 051 072 000 0003	2007 - 2009	1,943.14

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 1/28/2010

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 Bkr
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Tax Year 2007

Tax Year 2007	037-040-000-0001	Houston Skyline 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 Adan 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	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266	1/28/2010	2,825,000	\$234.79	6.261%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.874%	2/19/2010	3/8/2010
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668						
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	Total	Unsettled Accounts, original value	6,982,415								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	3								

Tax Year 2008

Tax Year 2008	013-224-000-0004	Platas 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	Skyline 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%	DELQ	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	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241	1/28/2010	9,000,000	\$870.10	7.179%	2/19/2010	3/8/2010
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303	1/28/2010	3,200,000	\$218.75	5.189%	2/19/2010	3/8/2010
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570	1/28/2010	750,000	\$61.25	6.133%	2/19/2010	3/8/2010
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624	1/28/2010	830,000	\$75.00	6.742%	2/19/2010	3/8/2010
Tax Year 2008	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.948%	2/19/2010	3/8/2010
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716	1/28/2010	2,800,000	\$558.00	14.400%	2/19/2010	3/8/2010
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
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	2008-55360						
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	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	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	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	38,325,044								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	19								

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 1/28/2010

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 Rptg
Tax Year 2009											
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-0000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-0000060	1/28/2010	180,000	\$25.00	11.111%	DELQ	NA
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DELQ	NA
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871	\$7,958.59	2008-53973						
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000	\$3,500.00	2008-57166						
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Koontz/McCombs LLC	56,275,543	\$70,344.43	2009-56299						
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048						
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978	\$8,681.22	2009-57057						
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605	\$4,614.51	2009-57057						
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241					DELQ	
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241					DELQ	
Tax Year 2009	018-045-000-0004	Garza Orila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Orila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Orila F	395,133	\$493.92	2009-59875						
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500	\$1,299.38	2009-63330					DELQ	
Tax Year 2009	008-262-000-0001	Osama Abdullahif	780,000	\$975.00	2009-63558						
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000	\$2,808.75	2009-63612						
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406						
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128						
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081	\$951.35	2009-67150						
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152	\$961.44	2009-67221						
Tax Year 2009	030-245-000-0010	Litell Brett	764,600	\$955.75	2009-70727					DELQ	
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758					DELQ	
Tax Year 2009	120-768-001-0001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805						
Tax Year 2009	Total	Unsettled Accounts, original value	105,052,898								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	23								

Cumulative		
Cumulative	Grand Total	Unsettled Accounts, original value
Cumulative	Grand Total	Unsettled Accounts, number of accounts
		150,360,357
		45

Color Legend

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

Abbreviations

NA	Not applicable
x	Previous to implementation of Designation Form

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 1/28/2010

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 Rknr
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DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.										
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PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #6
March 17, 2010

Amounts shown are 2008 base assessment unless noted.

Suit filed:

Felix & Sandra Tijerina 07-08 assessments \$4,254.35, 4 real property accounts

We intervened in a lawsuit filed by the County but the County has withdrawn from the case. We have taken the lead and are proceeding with the suit; title work is being reviewed on all accounts.

All parties have been served; a trial date will be set when title work is complete.

Bruce Molzan/Molzan, Inc. 07-08 assessments \$3,567.52, 3 real property accounts

Suit filed 3/4/10; a hearing date will be set when the defendants have been served.

NRH Family Trust 07-08 assessments \$3,498.90. 314 Westheimer Rd., 1514 Taft St. & lot on W. Gray St.

Suit filed 12/7/09; a hearing date will be set when the defendants have been served.

J.A. Shankman, LLC \$2,670.60, 4411 Montrose St.

Suit filed 11/6/09; the lienholders have been served. A hearing date will be set when the property owner has been served.

1920 Manor, LLC 07-08 assessments \$2,495.50, 4301 Yoakum Blvd & 1031 Richmond Ave.

Suit filed 11/12/09; a hearing date will be set when the defendant has been served.

510 Lovett Blvd. 07-08 assessments \$2,106.14, 510 Lovett Blvd.

Suit filed 12/7/09. The account has been **paid in full** and the case has been dismissed.

Diep Nguyen Dong 07-08 assessments \$1,724.03, 711 W. Gray St.

Suit filed 12/1/09. We have received **payment in full** and we are forwarding the payment to the tax office.

Torres Commercial Real Estate Trust 07-08 assessments \$1,657.85, 3 real property accounts

Suit filed 11/6/09; a hearing date will be set when the defendant has been served.

Hacienda Del Sol Ltd Co. 07-08 assessments \$1,607.21, 3 real property accounts

Suit filed 11/18/09; a hearing date will be set when the defendants have been served.

- Where appropriate, delinquent 2009 assessments are included in the above suits.

Proceeding with suit:

Victoria Cohen \$1,204.68, 701 W. Gray St.

Pacific Jade Family, LP 07-08 assessments \$1,156.25, 504, 508 & 512 W. Gray St.

Skylane Midtown, LLC 07 assessments \$1,092.13, 219 W. Alabama St.

Michaelangelo's, Inc. 07-08 assessments \$1,081.45, 243 & 307 Westheimer Rd.

- The above owners were unresponsive or responded, but failed to pay as promised. Title work has been requested in preparation to file suit. Delinquent 2009 assessments will be included in the suits.

2008 accounts:

Ngan Phuong Nguyen & Nghia D. Vu \$1,212.50, 306 Stratford St.

He made a commitment to pay but failed to pay as promised. Earlier this month we sent a demand letter advising that suit will be filed in 2 weeks unless the assessments are paid in full.

If he fails to pay, we will request title work in preparation to file suit.

Morteza Jannatifar \$568.66, 224 Westheimer Rd.

There has been no response to our demand letters or phone calls. We submitted a statement to the lienholder, US Bank, but there has been no response; we are continuing collection efforts.

Greenfield Realty Corp. \$501.18, 534 Westheimer Rd.

There has been no response to our demand letters or phone calls. We submitted a statement to the lienholder, Post Oak Bank, but there has been no response; we are continuing collection efforts.

- In addition to other accounts listed on this report there are 10 delinquent 2008 real property accounts with base assessment due ranging from \$32 to \$498. Demand letters have been sent and we have tried to reach each owner by phone; we are also contacting mortgage companies, where appropriate.

Other accounts:

Richard Merman 07-08 assessments \$1,473.28, 4207 Mount Vernon St.

We spoke to Mr. Merman on 3/9; he requested an emailed statement. We have also sent a statement to the lienholder, LaSalle Bank.

R C Progerco Int., Inc. 07-08 assessments \$1,027.74, 234 Westheimer Rd.

In January we spoke to the property owner who stated her husband is 73 years old and they are on a fixed income and she is unable to pay at that time. We spoke to her again last month and she said she would try to borrow the money to pay the assessments. We have submitted a statement to the lienholder, Compass Bank, but there has been no response.

- In addition to the above accounts, there are 19 delinquent real property accounts with base assessment due for years prior to 2008 ranging from \$44 to \$988. Demand letters have been sent and we have tried to reach each owner by phone. We are also contacting mortgage companies, where appropriate.

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

6. Receive and consider report from East Montrose District's Public Safety Committee with regard to the following:
 - a. Patrol Activity Report of the month of February
 - b. Patrol Activity Report of the month of March
 - c. Consider contract with ASE Security for three Mobile Security Cameras
 - d. Consider funding the purchase of a netbook

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: March 24, 2010
SUBJECT: Public Safety and Security Committee

The Montrose Management District Public Safety and Security Committee held a meeting on Saturday, March 13th, 2010, at 10:00 AM in the Typing Room at the Freed-Montrose Library, 4100 Montrose, Houston TX 77006.

Montrose Management District Board members present was Brad Nagar

Committee Members present was Brad Nagar

Staff member present was Josh Hawes

Police Liaison present was Victor Beserra

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 February Patrol Report.
2. Discussed remote camera locations

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.
2. No actions recommended.

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: April 28, 2010
SUBJECT: Public Safety and Security Committee

The Montrose Management District Public Safety and Security Committee held a meeting on Friday, April 16th, 2010, at 11:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present were Brad Nagar, Claude Wynn and Randall Ellis

Committee Members present were Brad Nagar and Claude Wynn

Staff member present was Josh Hawes

Public present was Julie Young and Anthony Gonzales

The Committee was called to order at 11:00 AM and was adjourned at 12:00 PM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed the March Patrol Report.
2. Discussed remote camera contract.
3. Discussed remote camera locations.
4. Discussed purchase of netbook for remote camera viewing.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.
2. The Committee recommends the acceptance of the contract with ASE Security for three (3) Remote Cameras for the District.
3. No actions recommended
4. The Committee recommends the purchase of a netbook for remote camera viewing at the following costs:
 - a. No more than \$200 for a HP Netbook.
 - b. No more than \$150 per month for phone and wireless service.

East Montrose Patrol

February 2010

2-4-10 A. Girndt 1615-1915

1709hrs: While on patrol the officer checked a residence with an open door at 2509 Whitney. The officer determined no crime had occurred.

1720hrs: The officer warned 3 males to walk on the sidewalk and not on the street. The males complied.

1802hrs: The officer checked a location at 219 W. Alabama and observed no problems.

1821hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas.

2-4-10 V. Beserra 2200-0300

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

2310hrs: The officer observed a male in the parking lot at 702 Richmond. The officer checked and escorted the male out of the parking lot.

0000hrs: While on patrol the officer arrested a male for loitering with the intent to commit prostitution in the 800 block of Hyde Park.

0040hrs: The officer checked by with an on duty patrol unit in the 700 block of Fairview.

0200hrs: Several locations checked in the 3200 block of Montrose.

0230hrs: The officer issued a citation to a male prostitute for loitering in the 200 block of Avondale.

2-5-10 V. Beserra 2200-0300

2220hrs: The officer checked a location at 2223 Montrose and observed no problems.

2255hrs: Several locations checked in the 800 block of Fairview.

2325hrs: While on patrol the officer checked and escorted 2 male prostitutes out of the area in the 200 block of Avondale.

0105hrs: Several locations checked in the Montrose/Richmond area.

0135hrs: While on patrol the officer checked by with an on duty patrol unit in the 2500 block of Crocker. The officer assisted the unit in making an arrest for public intoxication.

0215hrs: Several locations checked in the 700 block of Hyde Park.

0230hrs: The officer checked by with an off duty police officer in the 300 block of Westheimer.

2-6-10 A. Girndt 0945-1445

1020hrs: The officer checked a location at 3317 Montrose and observed no problems.

1052hrs: Several locations checked in the 200 block of W. Alabama.

1135hrs: While on patrol the officer checked by with an on duty patrol unit in the 1400 block of California. The officer assisted the unit on a trespasser call.

1327hrs: Several locations checked in the area of Fairview/Converse.

1404hrs: Several locations checked in the area of Branard/Yupon.

1406hrs: The officer was flagged down in the area of Yupon/Sul Ross in regards to the smell of gas. The officer could not locate where the gas was coming from.

2-6-10 K. Mountain 2315-0415

2340hrs: The officer checked several locations in the 600 block of W. Alabama.

0026hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

0045hrs: Several locations checked in the 400 block of Branard.

0110hrs: The officer checked a location at 4313 Montrose and observed no problems.

0200hrs: The officer checked a location at 2223 Montrose.

0308hrs: While on patrol the officer checked a location at 4407 Yoakum.

0330hrs: The officer checked a location at 1419 Montrose and observed no problems.

0345hrs: Several locations checked in the 3300 block of Montrose.

0405hrs: While on patrol the officer checked several locations in the 200 block of Avondale.

2-7-10 J. Blossman 2315-0415

2300hrs: While on patrol the officer issued 8 parking citations in the Hyde Park area.

0100hrs: The officer observed a suspicious vehicle in the 900 block of Woodrow. The officer found a male sleeping in the vehicle.

0155hrs: The officer checked by with an on duty patrol unit on an assist the officer call at Woodhead/Vassar.

0330hrs: Several locations checked in the Richmond/Montrose area.

2-11-10 V. Beserra 2200-0300

2225hrs: Several locations checked in the 300 block of Avondale.

2240hrs: While on patrol the officer checked a location at 1002 Montrose and observed no problems.

2330hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0015hrs: The officer responded to a loud noise call in the 1000 block of Oakley.

0140hrs: Several locations checked in the 300 block of Avondale.

0215hrs: While on patrol the officer observed a male trespassing on the property near the front door at 1003 Richmond. The officer checked and escorted the male off of the premises.

0245hrs: The officer checked by with an on duty patrol unit on a burglary just occurred call at 3608 Garrott. The suspect was gone on arrival.

2-12-10 V. Beserra 2200-0300

2240hrs: Several locations checked in the area of Grant/Jackson.

2315hrs: While on patrol the officer observed a male sleeping on the property at 3209 Montrose. The officer warned the suspect for trespassing.

0004hrs: The officer checked a location at 4412 Montrose and observed no sign of forced entry.

0030hrs: The officer observed a male panhandling in the parking lot of 926 Westheimer. The officer checked the male for warrants and warned him for trespassing.

0110hrs: Several locations checked in the 800 block of Hyde Park.

0150hrs: Several locations checked in the 3800 block of Yoakum.

0230hrs: While on patrol the officer responded to a loud noise call at 2221 W. Dallas. The officer located the vehicle in the parking garage the music was coming from and had the driver turn it off.

2-13-10 V. Beserra 1000-1400

1010hrs: The officer attended a meeting at 4100 Montrose.

1155hrs: While on patrol the officer stopped by 2221 W. Dallas and spoke with the manager about the East Montrose Patrol Service.

1230hrs: Several locations checked in the 2200 block of Montrose.

1305hrs: The officer observed a male trespassing at 2301 Montrose. The officer identified the male and released him with a trespass warning.

2-13-10 K. Mountain 2315-0615

2330hrs: Several locations checked in the 600 block of W. Alabama.

2359hrs: While on patrol the officer observed several unattended bags in the road in the 2000 block of Grant. The officer checked and later found it belonged to musicians playing at 2007 Grant.

0005hrs: The officer checked by with an on duty patrol unit in the 2400 block of Crocker. The officer assisted the on duty patrol unit in locating drugs thrown on the ground by the suspect.

0033hrs: Several locations checked in the Grant/Jackson area.

0109hrs: Several locations checked in the 4400 block of Yoakum.

0143hrs: While on patrol the officer checked a location at 401 Branard and observed no problems.

0220hrs: The officer responded to a person down call in the 600 block of W. Alabama. A suspect was arrested for public intoxication and several city warrants.

0315hrs: Several locations checked in the 2200 block of W. Dallas.

0335hrs: Several locations checked in the 1000 block of Richmond.

0420hrs: The officer checked several locations in the 300 block of Avondale.

0450hrs: The officer checked a location at 3315 Montrose and observed no problems.

0520hrs: Several locations checked in the 2000 block of Montrose.

0530hrs: Several locations checked in the 3400 block of Montrose.

2-14-10 J. Blossman 2315-0415

2340hrs: Several parking citations issued in the Hyde Park area.

0047hrs: Several locations checked in the 900 block of Richmond.

0200hrs: The officer checked a location at 3900 Bute and observed no problems.

0300hrs: Several locations checked in the 3600 block of Montrose.

0350hrs: While on patrol the officer checked a location at 106 Avondale and observed no problems.

02-15-10 L. Laureano 0845-1245

0930hrs: While on patrol the officer checked a location at 806 Richmond and observed no problems.

0945hrs: The officer checked a location at 2221 W. Dallas.

1030hrs: Several locations checked in the 2300 block of Montrose.

1115hrs: Several locations checked in the 3800 block of Greeley.

1140hrs: The officer checked by with an on duty patrol unit in the 600 block of Fairview in regards to a suspicious male.

1155hrs: While on patrol the officer responded to a CIT disturbance at 707 Pacific.

2-17-10 L. Laureano 1030-1930

1100hrs: Several locations checked in the 2200 block of W. Dallas.

1130hrs: While on patrol the officer stopped a male in the 400 block of Flora for walking in the roadway. The officer asked the male to walk on the sidewalk and the male complied.

1245hrs: The officer checked by with an on duty patrol unit in the 3100 block of Smith in regards to a person down call.

1320hrs: Several locations checked in the 3800 block of Garrott.

1345hrs: The officer checked a location at 2210 W. Dallas and observed no problems.

1445hrs: The officer checked by with an on duty patrol unit in regards to a suspicious male in the 300 block of W. Drew.

1600hrs: Several locations checked in the 300 block of Westheimer.

1645hrs: The officer checked by with an on duty patrol unit in the 1600 block of Bluebonnet Circle in regards to a male with a gun.

1725hrs: While on patrol the officer observed a male panhandling in the street in the 800 block of W. Alabama. The officer escorted the male out of the area.

1840hrs: Several locations checked in the 900 block of W. Alabama.

2-19-10 A. Girndt 1615-2115

1620hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1642hrs: While on patrol the officer observed a homeless male pushing a shopping cart in the middle of the street in the 900 block of Hawthorne. The officer advised the male to get out of the street and the male complied.

1701hrs: The officer observed a male trespassing at 219 W. Alabama. The officer checked and released the suspect with a trespass warning.

1730hrs: The officer checked by with an on duty patrol unit on a traffic stop in the 3900 block of Montrose.

1800hrs: Several locations checked in the 3200 block of Montrose.

1907hrs: Several locations checked in the Montrose/Fairview area.

2000hrs: While on patrol the officer assisted an on duty patrol unit at 219 W. Alabama on a narcotics investigation.

2-19-10 V. Beserra/L. Laureano 2215-0315

2240hrs: The officers responded to a loud noise call at 2221 W. Dallas #429. The music was turned down.

2320hrs: While on patrol the officers made an arrest for littering at 3209 Montrose.

0005hrs: While on patrol the officers made two arrests for littering at 910 Westheimer.

0050hrs: The officers made an arrest for criminal trespass at 2223 Montrose.

0200hrs: The officers checked by with an on duty patrol unit in regards to a suspicious person. The suspect was gone on arrival.

0230hrs: While on patrol the officers responded to an assault in progress call at 1016 Bomar. The suspects were gone on arrival.

2-20-10 V. Beserra 100-1400

1015hrs: Several locations checked in the 2200 block of Montrose.

1030hrs: While on patrol the officer detained a suspect at 2301 Montrose for trespassing. The officer identified the suspect and released him with a trespass warning.

1115hrs: Several locations checked in the 1000 block of Fairview.

1225hrs: Several locations checked in the 2200 block of W. Dallas.

1325hrs: The officer checked a location at 4000 Stanford and observed no sign of forced entry to the building.

1345hrs: While on patrol the officer was flagged down in the 600 block of Hyde Park in regards to a disturbance between two males.

2-20-10 K. Mountain 2315-0615

2340hrs: The officer checked a location at 615 W. Alabama and observed no sign of entry.

0025hrs: Several locations checked in the 400 block of Branard.

0124hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0153hrs: Several locations checked in the 4400 block of Yoakum.

0300hrs: Several locations checked in the Grant/Jackson area.

0321hrs: While on patrol the officer checked several locations in the 3300 block of Montrose.

0400hrs: The officer checked a location at 4411 Montrose and observed no sign of entry.

0415hrs: The officer observed a suspicious vehicle in the 3000 block of Helena. The officer issued one parking citation.

0530hrs: Several locations checked in the 3400 block of Montrose.

2-21-10 J. Blossman 2300-0400

2345hrs: Several locations checked in the 4200 block of Kyle.

0040hrs: While on patrol the officer checked several locations in the 700 block of Sul Ross.

0149hrs: The officer checked several locations in the 3900 block of Bute.

0215hrs: While on patrol the officer checked a location in the 800 block of Drew and observed no problems.

0243hrs: Several locations checked in the 1000 block of Westheimer.

2-23-10 L. Laureano 1100-2000

1130hrs: While on patrol the officer observed a male panhandler at Richmond/Montrose. The officer identified the male and had him leave the area.

1225hrs: Several locations checked in the 4300 block of Montrose.

1330hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1415hrs: The officer checked a location at 3317 Montrose.

1500hrs: Several locations checked in the 300 block of W. Alabama.

1600hrs: While on patrol the officer checked a location at 2210 W. Dallas.

1715hrs: Several locations checked in the 3300 block of Stanford.

1825hrs: The officer checked a location at 2500 Montrose and observed no problems.

1900hrs: While on patrol the officer checked a location at 922 W. Alabama and observed no problems.

1930hrs: The officer responded to an illegal parking call at 1200 Crocker. The officer made contact with the owner of the vehicle and had him move his vehicle.

2-25-10 V. Beserra 2200-0300

2215hrs: The officer checked by with an on duty patrol unit on a traffic stop in the 200 block of Willard.

2320hrs: Several locations checked in the 500 block of W. Alabama.

2330hrs: While on patrol the officer assisted an on duty patrol unit on a narcotics arrest in the 2500 block of Stanford. The officers arrested 2 suspects for possession of powder cocaine.

0130hrs: Several locations checked in the 3200 block of Montrose.

0218hrs: The officer checked by with an on duty patrol unit on an assault in progress call in the 500 block of W. Main.

0245hrs: Several locations checked in the 2100 block of Montrose.

2-26-10 A. Girndt 1615-2115

1628hrs: Several locations checked in the 2200 block of W. Dallas.

1707hrs: While on patrol the officer checked several locations in the area of Grant/Jackson.

1750hrs: The officer responded to an alarm call at 215 Westheimer. The officer found no sign of forced entry at this location.

1807hrs: The officer checked a location at 4310 Roseland and spoke with the homeowner.

1823hrs: The officer checked a location at 4107 Graustark and spoke with the homeowner.

1947hrs: While on patrol the officer observed a male drug dealer in the area of Fairview/Converse walking on the street. The officer identified the male and had him leave the area.

2004hrs: Several locations checked in the 200 block of W. Alabama.

2024hrs: The officer checked a location at 3317 Montrose and observed no problems.

2-26-10 V. Beserra 2215-0315

2225hrs: Several locations checked in the 900 block of Richmond.

2240hrs: The officer responded to a person down call in the 800 block of Pacific. A female was transported to the hospital by HFD.

2250hrs: While on patrol the officer was flagged down by a business owner in the 1000 block of Fairview in regards to a disturbance with a homeless male. The officer identified the male and had him leave the location with a trespass warning.

2350hrs: Several locations checked in the 3900 block of Yoakum.

0100hrs: The officer checked by with an on duty patrol unit at 4321 Montrose in regards to a disturbance. The officers arrived to this location and settled the disturbance.

0150hrs: While on patrol the officer checked by with an on duty patrol unit on a person down call at 202 Tuam.

0245hrs: Several locations checked in the 600 block of Fargo.

2-27-10 A. Girndt 0930-1330

0945hrs: Several locations checked in the area of Jackson/Grant.

1030hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1136hrs: The officer was flagged down by a citizen in the 300 block of Drew in regards to directions.

1209hrs: Several locations checked in the 2200 block of W. Dallas.

2-27-10 K. Mountain 2315-0615

2323hrs: While on patrol the officer observed a bundle of clothes near the front door of the location at 615 W. Alabama. The officer investigated it and placed the clothes in the overnight clothes drop.

2345hrs: Several locations checked in the 400 block of Branard.

0015hrs: Several locations checked in the area of Grant/Jackson.

0045hrs: While on patrol the officer checked a location at 4411 Montrose and observed no problems.

0115hrs: Several locations checked in the 3400 block of Montrose.

0150hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0215hrs: While on patrol the officer observed the security gates at 1419 Montrose opened. The officer attempted to close them but was unable to do so.

0300hrs: Several locations checked in the 4400 block of Yoakum.

0445hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

2-28-10 J. Blossman 2315-0415

0001hrs: The officer checked a location at 1030 W. Gray and observed the property to be secure.

0049hrs: While on patrol the officer observed a male begging for money in the 2700 block of Crocker in front of Katz's deli. The officer identified the male and told him to leave the area.

0130hrs: Several locations checked in the 300 block of W. Alabama.

0230hrs: Several locations checked in the 800 block of Kipling.

0330hrs: While on patrol the officer checked several locations in the 1200 block of Stanford.

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: April 28, 2010
SUBJECT: Transportation Committee

The Montrose Management District Transportation Committee held a meeting on Friday, April 16th, 2010, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present were Brad Nagar, Claude Wynn and Randall Ellis

Committee Members present were Brad Nagar, Claude Wynn and Randall Ellis

Staff member present was Josh Hawes

Public present was Julie Young and Anthony Gonzales

The Committee was called to order at 11:00 AM and was adjourned at 12:00 PM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Discussed transportation issues within the district.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.

East Montrose Patrol

March 2010

3-1-10 L. Laureano 1030-1930

1100hrs: The officer checked a location at 3209 Montrose.

1130hrs: While on patrol the officer observed a suspicious male at 3321 Stanford. The officer checked the male for warrants and released him.

1245hrs: Several locations checked in the 900 block of Richmond.

1330hrs: The officer checked a location at 3939 Montrose and observed no problems.

1430hrs: While on patrol the officer initiated a narcotics investigation in the 800 block of Fairview. The officer arrested two suspects, one for possession of a controlled substance (powder cocaine) and the other for possession of marijuana. Both suspects were transported to city jail by an on duty patrol unit.

1740hrs: Several locations checked in the 800 block of Richmond.

1800hrs: While on patrol the officer observed a male begging for money at the corner of Richmond/Montrose. The officer advised him to stop and leave the area.

1900hrs: Several locations checked in the 2200 block of W. Dallas.

3-4-10 J. Blossman 2200-0300

2205hrs: The officer was flagged down in regards to a question about a car being towed. The officer advised the male to call the tow line.

2322hrs: While on patrol the officer checked a location at 640 Branard and observed no sign of entry.

0032hrs: The officer observed three males loitering in the 1000 block of Hyde Park. The officer checked the males and advised them to leave the area.

0144hrs: The officer assisted an on duty patrol unit with a D.W.I. Arrest in the 2400 block of Converse.

0233hrs: While on patrol the officer assisted a patrol unit with a P.I. arrest in the 900 block of Branard.

3-5-10 A. Girndt 1615-2115

1638hrs: Several locations checked in the area of Grant/Jackson.

1657hrs: While on patrol the officer assisted a patrol unit in making an arrest at 1111 Lovett for criminal trespass.

1725hrs: The officer responded to an apartment fire at 201 Emerson. A tenant was rescued by HFD and transported to the hospital.

1819hrs: Several locations checked in the 2200 block of W. Dallas.

1926hrs: The officer checked a location at 219 W. Alabama and observed no problems.

1950hrs: While on patrol the officer checked by with on duty patrol unit on a narcotics investigation.

2040hrs: The officer observed a male loitering in the 800 block of Fairview. The officer checked and advised the male to leave the area.

3-5-10 V. Beserra 2200-0300

2230hrs: Several locations checked in the 800 block of Fairview.

2255hrs: While on patrol the officer responded to a person down call in the 3400 block of Stanford. The suspect was arrested for public intoxication.

0030hrs: The officer checked a location at 1002 Montrose and observed no problems.

0050hrs: While on patrol the officer observed a male on the property at 2020 Montrose. The officer spoke with the male and he had the key to the property. The officer determined he was allowed to be on the property.

0155hrs: The officer checked several locations in the 4300 block of Montrose.

0232hrs: Several locations checked in the 2200 block of W. Dallas.

3-6-10 A. Girndt 0915-1315

0944hrs: The officer checked a location at 3317 Montrose and found no problems.

1015hrs: Several locations checked in the Jackson/Grant area.

1130hrs: While on patrol the officer checked several locations in the 4500 block of Yoakum.

1241hrs: The officer checked a location at 817 Fairview and observed no problems.

3-6-10 K. Mountain 2315-0615

2335hrs: The officer checked a location at 615 W. Alabama.

2340hrs: While on patrol the officer assisted an on duty patrol unit on a family disturbance in the 400 block of Westmoreland.

0030hrs: Several locations checked in the 2200 block of W. Dallas.

0045hrs: The officer checked a location at 401 Branard and observed everything secure.

0115hrs: Several locations checked in the area of Jackson and Grant.

0225hrs: Several locations checked in the area of Converse/Fargo.

0320hrs: The officer checked several locations in the area of Fairview/Morgan.

0400hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

3-7-10 J. Blossman 2315-0415

2320hrs: The officer filled the patrol vehicle up with gas and checked all the tires air pressure.

0024hrs: While on patrol the officer assisted an on duty patrol unit in arresting a suspect for criminal trespass and public intoxication in the 700 block of Hyde Park.

0130hrs: The officer assisted an on duty patrol unit on a traffic stop in the 1200 block of Westheimer.

0230hrs: Several locations checked in the 3900 block of Bute.

3-10-10 L. Laureano 1100-2000

1130hrs: The officer checked a location at 3321 Stanford and observed no problems.

1230hrs: While on patrol the officer assisted an on duty patrol unit with protestors in the 3400 block of Montrose.

1300hrs: The officer checked by with an on duty patrol unit on a welfare check in the 1100 block of W. Gray.

1400hrs: Several locations checked in the 900 block of W. Alabama.

1515hrs: The officer checked a location at 202 Westheimer and observed no problems.

1600hrs: Several locations checked in the 600 block of W. Alabama.

1700hrs: While on patrol the officer made an arrest in the 2400 block of Stanford. The suspect was wanted for burglary of a business that occurred in the 1700 block of W. Alabama.

1900hrs: The officer attended a safety presentation at 2221 W. Dallas.

3-11-10 A. Girndt 1615-2115

1648hrs: The officer observed an abandoned vehicle at 2221 W. Dallas on the top floor of the parking garage. The officer notified the management so it could be towed.

1730hrs: While on patrol the officer was flagged down by a citizen in the 700 block of Fairview in regards to directions.

1801hrs: Several locations checked in the area of Yupon/Branard.

1808hrs: The officer observed a vehicle with the window down in the 4300 block of Yoakum. The officer checked the vehicle and placed a bmv prevention pamphlet on the windshield.

1843hrs: Several locations checked in the 3300 block of Montrose.

2003hrs: The officer checked a location at 817 Fairview and observed no problems.

3-11-10 V. Beserra 2300-0300

2300hrs: The officer assisted an on duty patrol unit on a major accident at Montrose/Westheimer.

001hrs: Several locations checked in the 4300 block of Montrose.

0025hrs: While on patrol the officer responded to a cutting just occurred call at Taft/Avondale. Officers could not locate the victim or the suspect.

0120hrs: The officer checked a location at 2223 Montrose and observed no problems.

0210hrs: The officer responded to a person down call in the 2400 block of Grant.

3-12-10 V. Beserra 2200-0300

2210hrs: Several locations checked in the 200 block of Avondale.

2250hrs: The officer checked by with an on duty patrol unit on a suicide call in the 2500 block of Whitney. The victim was transported to the hospital by an ambulance.

0015hrs: Several locations checked in the 900 block of Oakley.

0030hrs: The officer observed a male trespassing at 3317 Montrose. The officer identified and warned the suspect not to be on the property. The suspect left the location and did not return.

0100hrs: While on patrol the officer checked several locations in the 2200 block of W. Dallas.

0130hrs: The officer responded to a loud noise call in the 1200 block of Columbus. The officer had the homeowner turn down the music.

0225hrs: The officer checked several locations in the 1000 block of Westheimer.

3-13-10 V. Beserra 0915-0215

0940hrs: The officer checked by with an on duty patrol unit at 115 Pacific in regards to trespasser. The suspects were gone on arrival.

1000hrs: The officer attended the East Montrose monthly meeting at 4100 Montrose.

1155hrs: Several locations checked in the 2200 block of Montrose.

1245hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1320hrs: The officer observed a male trespassing at 3317 Montrose. The officer identified the suspect and checked him for warrants. The officer gave the suspect a trespass warning and had him leave the property.

1345hrs: Several locations checked in the 200 block of Westheimer.

3-13-10 K. Mountain 2315-0615

2355hrs: Several locations checked in the 600 block of W. Alabama.

0030hrs: The officer checked a location at 4407 Yoakum and observed no problems.

0055hrs: The officer checked a location at 2221 W. Dallas and observed no issues.

0145hrs: Several locations checked in the area of Converse/Fairview.

0200hrs: While on patrol the officer was flagged down in the 2100 block of Converse in regards to a BMV call. The officer completed an offense report for the citizen.

0330hrs: Several locations checked in the 400 block of Branard.

0400hrs: The officer checked a location at 4411 Montrose and observed no sign of entry.

0515hrs: Several locations checked in the 3300 block of Montrose.

3-14-10 J. Blossman 2315-0415

2349hrs: While on patrol the officer checked by on an assist the officer call in the 1700 block of W. Alabama.

0030hrs: The officer observed a suspicious male in the 2200 block of Hopkins. The officer told him to leave the area or he would be issued a citation.

0240hrs: Several locations checked in the 3900 block of Bute.

0315hrs: The officer checked several locations in the 2700 block of Montrose.

0400hrs: Several locations checked in the 800 block of Westheimer.

3-17-10 L. Laureano 1100-2000

1115hrs: Several locations checked in the 600 block of W. Alabama.

1230hrs: The officer observed a male begging for money at 802 W. Gray. The officer identified the male and gave him a trespass warning.

1250hrs: While on patrol the officer made an arrest in the 700 block of Hawthorne for possession of a controlled substance. (cocaine) Steven Schlisky W/M

1630hrs: Several locations checked in the 3300 block of Stanford.

1730hrs: The officer checked a location in the 2200 block of W. Dallas and observed no problems.

1830hrs: Several locations checked in the 3800 block of Greeley.

1930hrs: Several locations checked in the 3800 block of Garrott.

3-19-10 A. Girndt 1615-2115

1630hrs: The officer checked the parked in the area of Yupon/Branard and observed no problems.

1709hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1807hrs: Several locations checked in the 2200 block of W. Dallas.

1840hrs: The officer observed a female trespasser at 817 Fairview. The officer detained her for this investigation and warned her for trespassing. Angela Williams w/f 11-9-80

2012hrs: The officer checked a location at 219 W. Alabama.

2025hrs: While on patrol the officer responded to a person down call at Montrose/Westheimer. The male was treated by EMS and released.

3-19-10 V. Beserra/L. Laureano 2215-0315

2230hrs: Several locations checked in the 3200 block of Montrose.

2315hrs: While on patrol the officers arrested a male in the 2400 block of Crocker for hitchhiking. The male was transported to jail by an on duty patrol unit.

2350hrs: The officers arrested a male in the 700 block of Fairview for public intoxication. The male was transported to jail by an on duty patrol unit.

0005hrs: The officer arrested a male in the 2300 block of Crocker for public intoxication. The male was transported to jail by an on duty patrol unit.

0100hrs: While on patrol the officers arrested and charged a suspect for felony evading and felony possession of a controlled substance (crack cocaine). The male was found to be in possession of 1.5grams of crack cocaine. (8 rocks)

0220hrs: Several locations checked in the 4300 block of Montrose.

3-20-10 A. Girndt 1100-1500

1128hrs: Several locations checked in the area of Grant and Jackson.

1135hrs: Several locations checked in the 500 block of W. Bell.

1223hrs: While on patrol the officer checked a location in the 4500 block of Yoakum.

1340hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

3-20-10 K. Mountain 2315-0615

2320hrs: The officer checked a location at 615 W. Alabama and observed no problems.

2335hrs: While on patrol the officer checked by with an on duty patrol unit on an assault in progress call at 2210 W. Dallas. The call was cleared unfounded.

0002hrs: Several locations checked in the 2200 block of W. Dallas.

0015hrs: The officer checked several locations in the 2300 block of Grant.

0125hrs: While on patrol the officer checked several locations in the 400 block of Branard.

0211hrs: Several locations checked in the 3400 block of Montrose.

0229hrs: The officer checked several locations in the 900 block of Hyde Park and observed no issues.

0325hrs: Several locations checked in the 200 block of Westheimer.

0508hrs: While on patrol the officer checked a location at 4407 Yoakum and observed no problems.

3-21-10 J. Blossman 2315-0415

2315hrs: Vehicle fueled.

2320-0015hrs: The officer issued 4 parking tickets in the Hyde Park/Pacific area.

0015hrs: While on patrol the officer observed a male urinating in public. The officer issued the male a citation for urinating in a public place.

0025-0150hrs: The officer issued 5 parking tickets in the area of Pacific/Crocker.

0300hrs: The officer observed the traffic light at Montrose/Westheimer no functioning properly. The problem was called in to dispatch.

3-24-10 L. Laureano 1100-2000

1130hrs: The officer checked a location at 615 W. Alabama and observed no problems.

1230hrs: While on patrol the officer made an arrest at the Plant House located at 224 Westheimer for criminal trespass. An on duty patrol unit transported the suspect to jail.

1430hrs: Several locations checked in the 3900 block of Montrose.

1530hrs: The officer checked several locations at 515 Westheimer and observed no problems.

1720hrs: The officer assisted an on duty patrol unit on a major accident at Taft/W. Dallas.

1830hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1930hrs: Several locations checked in the 200 block of Westheimer.

3-25-10 V. Beserra 2200-0300

2220hrs: Several locations checked in the 3300 block of Montrose.

2315hrs: The officer checked a location at 301 W. Alabama and observed no problems.

2330hrs: Several locations checked in the 1000 block of Westheimer.

0045hrs: While on patrol the officer made two arrests in the 2400 block of Converse. Both suspects were arrested and charged with public intoxication and loitering with the intent to commit prostitution.

0200hrs: The officer made one arrest for loitering with the intent to commit prostitution in the 900 block of Hyde Park.

0235hrs: The officer checked a location at 4321 Montrose and observed no problems.

03-26-10 A. Girndt 1615-1915

1638hrs: The officer assisted a citizen in the 1300 block of Montrose with a flat tire.

1729hrs: Several locations checked in the 4500 block of Yoakum.

1804hrs: The officer checked several locations in the area of Grant/Jackson.

1812hrs: The officer observed a vehicle with its window down in the 400 block of W. Saulnier. The officer placed a BMV pamphlet inside of the vehicle.

1830hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

3-26-10 V. Beserra 2200-0300

2215hrs: Several locations checked in the 200 block of Avondale.

2310hrs: While on patrol the officer observed a parking violation at 2221 W. Dallas. The officer issued one parking ticket.

0020hrs: The officer responded to a disturbance call in the 800 block of Pacific. The officer arrived and cleared the call gone on arrival.

0145hrs: The officer responded to a loud noise call in the 4300 block of Montrose. The officer had the bar manager turn the music down.

0228hrs: While on patrol the officer responded to a call at 2221 W. Dallas. The officer arrived to the scene and escorted a drunk male to his apartment.

3-27-10 A. Girndt 1000-1400

1050hrs: The officer checked several locations in the area of 817 Fairview and observed no problems.

1111hrs: While on patrol the officer checked several locations in the area of Grant and Jackson.

1130hrs: The officer observed a vehicle with its window down in the parking lot of 3317 Montrose. The officer placed a BMV prevention pamphlet in the front seat of the vehicle.

1250hrs: The officer responded to a suspicious person call in the alley at 3209 Montrose. The officer issued citations to a homeless man at this location and gave him a trespass warning.

3-27-10 K. Mountain 2315-0615

2325hrs: The officer issued one parking citation to a vehicle in the 500 block of Pacific.

2335hrs: While on patrol the officer made an arrest for public intoxication and public urination in the 500 block of Pacific.

0017hrs: Several locations checked in the 2200 block of W. Dallas.

0040hrs: The officer issued 4 parking citations in the 400 block of Lovett.

0110hrs: While on patrol the officer checked a location at 615 W. Alabama.

0125hrs: The officer issued two citations to a male in the 2400 block of converse.

0150hrs: While on patrol the officer issued one parking citation in the 500 block of Pacific.

0310hrs: Several locations checked in the 1000 block of Richmond.

0330hrs: The officer checked several locations in the 200 block of Avondale.

0415hrs: Several locations checked in the 4400 block of Yoakum.

0450hrs: The officer checked a location at 401 Branard and observed no problems.

0535hrs: Several locations checked in the area of Grant and Jackson.

0600hrs: While on patrol the officer checked a location at 1011 Westheimer and observed no sign of entry.

3-28-10 J. Blossman 2315-0415

2315-0040hrs: The officer issued 7 parking citations in the Pacific/Hyde Park area.

0105hrs: While on patrol the officer checked several locations in the area of 900 Hyde Park.

0210hrs: The officer observed a suspicious male in the 2900 block of Roseland. The officer checked the suspect out and released him.

0310hrs: While on patrol the officer observed a suspicious male in the area of Montrose/Richmond. The officer checked the suspect for warrants and released him.

3-31-10 L. Laureano 1100-2000

1145hrs: The officer checked a location at 806 Richmond and observed no problems.

1300hrs: While on patrol the officer observed a suspicious person in the 300 block of Westheimer. The officer checked the suspect for warrants and found he had 7 city warrants out for his arrest. The officer had an on duty patrol unit transport the suspect to jail.

1500hrs: Several locations checked in the 600 block of W. Gray.

1600hrs: Several locations checked in the 300 block of Fairview.

1705hrs: The officer checked several locations in the 3800 block of Garrott.

1800hrs: Several locations checked in the 3300 block of Stanford.

1900hrs: While on patrol the officer observed a male begging for money at the strip center located at 515 Westheimer. The officer stopped the man and identified him. The officer checked him for warrants and gave him a trespass warning.

Arrest totals

Felony	4
Misdemeanor	16
Tickets	2
Parking tickets	22
Warrants	7
Bodies in jail	16

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

7. Receive and consider report from East Montrose District's Transportation Committee with regard to transportation issues with the District.

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: March 24, 2010
SUBJECT: Transportation Committee

The Montrose Management District Transportation Committee held a meeting on Friday, March 12th, 2010, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present was Claude Wynn.

Committee Members present was Claude Wynn.

Staff member present was Josh Hawes

The Committee was called to order at 10:05 AM and was adjourned at 10:15 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Discussed transportation issues within the district.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

8. Receive and consider report from East Montrose District's Visual Improvements Committee with regard to the following:
 - a. District-wide Master Plan

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: March 24, 2010
SUBJECT: Visual Improvements and Cultural Promotions Committee

The Montrose Management District Transportation Committee held a meeting on Wednesday, March 10th, 2010, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present were Tom Fricke and Claude Wynn.

Committee Members present were Tom Fricke and Claude Wynn.

Staff member present was Josh Hawes

The Committee was called to order at 10:00 AM and was adjourned at 11:15 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed and discussed a District wide Master Plan.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: April 28, 2010
SUBJECT: Visual Improvements and Cultural Promotions Committee

The Montrose Management District Transportation Committee held a meeting on Wednesday, April 14th, 2010, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board member present was Claude Wynn.

Committee Member present was Claude Wynn.

Staff member present was Josh Hawes

The Committee was called to order at 10:00 AM and was adjourned at 10:29 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed and discussed a District wide Master Plan.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

9. Receive report from East Montrose District's Business Development Committee.

MEMORANDUM

TO: Montrose District Board of Directors
FROM: District Executive Director
DATE: April 21, 2010
SUBJECT: Business and Economic Development Committee Meeting

The Business and Economic Development Committee met on Wednesday, April 14 at 10:30 a.m. at the HPD Storefront, located at 802 Westheimer, Houston, Texas.

Montrose District Board & Committee members present were; Claude Wynn, Jason Ginsburg, Tammy Manning, and Gary Wingfield.

Staff members present were Gretchen Larson and Josh Hawes.

The Committee was called to order at 10:30 a.m. and was adjourned at 11:30 a.m.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive reports and consider recommendations from the Committee related to:
 - a. Logo design options and website updates.

The committee received the reports and directed staff to continue working on the logo design and website refurbishments. The graphic artist designing the logo will be attending the next meeting of the committee to visit with them about the progress thus far.

- b. Meeting date and times of the committee.

The committee discussed that the time of the meetings would better suit their schedules if they were to be held on the same day at 5:00 pm rather than 10:30 am.

COMMITTEE RECOMMENDATIONS:

The committee recommended that the time of the regularly schedules meetings be changed from the 2nd Wednesday of the month at 10:30 am to 5:00 pm.

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

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

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 11
("WEST MONTROSE MANAGEMENT DISTRICT")

Petition-Gathering Progress Report
as of March 24, 2010

Petitions received and verified prior to this report:

1. Mitchmore Living Trust – Randy Mitchmore DDS – Dentist
2. Bradshaw Carter Memorial & Funeral Services – Michael Carter
3. Mark's American Cuisine – Lisa Cox
4. State Farm – Bailey Moore
5. Claude Wynn
6. Bunkhouse Group – Gregory S. Marchbanks
7. Acker-Blum & Associates – Jerry Blum
8. Niko Niko's
9. Bill D. Patterson
10. Spencer Sliter
11. Empire Café
12. James Reed
13. Stephen Zimmerman – Two Petitions
14. Al Leal
15. David Arpin

Petitions prospects currently being approached:

16. Steve Wilson – Claude Wynn
17. David Gibbs – Claude Wynn
18. Weingarten Properties – Dennis Murland
19. Key Maps – Dennis Murland
20. Bocaddo's – Robert Jara
21. Don Purier – Tammy Manning
22. Dr. Patrick McNamara – Randy Mitchmore
23. Dr. Gary Brewton – Randy Mitchmore
24. Monte Tinkham – David Robinson
25. Stewart Kinsinger – David Robinson

Petition prospects to be approached:

- | | |
|------------------------|-----------------|
| • Greg Lewis | • Rudyard's |
| • Donna Jahn | • Mark Garcia |
| • Harrison Art Gallery | • John ODamam |
| • Margret Ellison | • Dick Trabulsi |
| • John Gabriel | • Blake Tort |
| • Charles Tapley | • David Lopez |
| • Montrose Car Care | • Lionstone |
| • Vince Mandola | |
| • Traditions Plaza | |

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 11
("WEST MONTROSE MANAGEMENT DISTRICT")

Petition-Gathering Progress Report
as of March 24, 2010

Petitions received and verified prior to this report:

1. Mitchmore Living Trust – Randy Mitchmore DDS – Dentist
2. Bradshaw Carter Memorial & Funeral Services – Michael Carter
3. Mark's American Cuisine – Lisa Cox
4. State Farm – Bailey Moore
5. Claude Wynn
6. Bunkhouse Group – Gregory S. Marchbanks
7. Acker-Blum & Associates – Jerry Blum
8. Niko Niko's
9. Bill D. Patterson
10. Spencer Sliter
11. Empire Café
12. James Reed
13. Stephen Zimmerman – Two Petitions
14. Al Leal
15. David Arpin
16. Larry Katz
17. Don Puryear

Petitions prospects currently being approached:

18. Steve Wilson – Claude Wynn
19. David Gibbs – Claude Wynn
20. Weingarten Properties – Dennis Murland
21. Key Maps – Dennis Murland
22. Bocaddo's – Robert Jara
23. Dr. Patrick McNamara – Randy Mitchmore
24. Dr. Gary Brewton – Randy Mitchmore
25. Monte Tinkham – David Robinson
26. Stewart Kinsinger – David Robinson
27. Greg Lewis – Claude Wynn
28. Vince Mandola – Don Puryear

Petition prospects to be approached:

- | | |
|------------------------|-----------------|
| • Donna Jahn | • Rudyard's |
| • Harrison Art Gallery | • Mark Garcia |
| • Margret Ellison | • John ODamam |
| • John Gabriel | • Dick Trabulsi |
| • Charles Tapley | • Blake Tort |
| • Montrose Car Care | • David Lopez |
| • Vince Mandola | • Lionstone |
| • Traditions Plaza | |

HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement Districts Number 6 & Number 11 Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item Materials

12. 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

FEBRUARY 24 - APRIL 28, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY



PROJECTS

Economic Development

New logos have been received from the graphic artist based upon the committee comments and suggestions from the last meeting and will be distributed to the committee members in advance of our next meeting on April 14.

Work continues on the remaining website pages and we anticipate completion to be March 31. We are also working with a graphic artist on new formatting for the future newsletters and brochures. Staff also met with Crime Stoppers staff to collaborate with them on ways to incorporate the County anti-graffiti campaign with our abatement and education efforts.

Working with the **Houston Business Journal** staff to provide statistical information on the district for inclusion in their listing of management districts in Houston. Also, connected with their staff at the HBJ Radio Makers Show which airs on 950 AM each Saturday morning about the Executive Director participating in a future interview.

Visited with the several RE agents in the area to discuss area development and properties in the district.

The Greater Houston Partnership economic development advisory committee meets this quarter. The new chairman has been selected for the committee, Jason Few with Reliant Energy who will speak to the team tomorrow and share with us his vision for the next year. Also attended several events hosted by GHP to promote the district.

The GHP has also requested that staff submit an article for their upcoming "Green" issue as a part of the United Management Districts of Houston partnership. Staff will provide information accordingly.

New board members will receive an outline this week of services from the GHP and a listing of committees on which they can serve.

Met the Executive Director and Marketing and Community Outreach Director of the Red Cross on services and support in the area during times of emergency.

Economic Development Director (EDD) completed the last year of classes to sit for a Planning and Community Economic Development Certification (PCeD). Courses included marketing, PR, lobbying, strategic planning and delivering effective community services. We are eligible to sit for the test in August.

Provided assistance, as needed, to the Director of Services in support of district goals.

Staff will be attending a summer internship programming event at Rice University on April 21. The university is interested in assisting their students with securing real world internships as a part of their required curriculum for graduation.

Working with Executive Director on overall strategic planning related to our participation in the GHP and the United Management Districts of Houston. The UMDofH will be featured in the next edition of

Opportunity Houston magazine due out in May related to “green initiatives” within the districts. Staff will be serving on the Headquarters Relocation and Business Retention and Expansion Sub-Committees for the GHP.

A sign that things may be turning around, even slightly, is the fact there were several RFI's (leads) issued from the State which were distributed to the broker/owner/agent listing.

Worked on numerous editions and changes for the website.

Exploring various databases to expand the search functionalities and capabilities of our current GIS system. Also, met with several vendors who offer real estate listing services which we may wish to use in the real estate section of the website which is currently under design.

Created a district services brochure for the Meet and Greet on April 12 and followed up with requests for information.

The Business and Economic Development Committee met on April 14 to receive reports and updates regarding the logo development and progress on the website refurbishment. The graphic artist designing the logo will be attending the next meeting of the committee to visit with the members and receive their input. The committee also discussed that the time of the meetings would better suit their schedules if they were to be held at 5:00 pm rather than 10:30 am. A recommendation will be presented to the board at the monthly meeting.

COMMITTEE ACTIVITY

Economic Development Committee

The Business and Economic Development Committee did not meet during the reporting period of this report.

Environmental and Urban Design Committee

The Visual Improvement Committee met on March 10th and April 14th, 2010 to discuss a District wide Master Plan RFP.

Transportation Committee

The Transportation Committee met on March 12th and April 16th, 2010 to discuss the Transportation issues within the District.

Public Safety Committee

The Public Safety Committee met on March 13th and April 16th, 2010 to discuss the February and March patrol reports and Mobile Security Cameras.

STAFF ACTIVITY

JANUARY 20 - FEBRUARY 24, 2010

The staff has been working on the petition process for the West Montrose Management District and we currently have 18 signed petitions in hand.

A Petition Meet and Greet was hosted by Randy Mitchmore on April 12th, 2010 for property owners within the West Montrose Management District.

End of Report



HCID #6 EAST MONTROSE DISTRICT

Cleanup Update

March 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.	056-053-000-0006
Lot and Block No.	Lot 6, Block 1
Property Address	919 W. Gray, Key Map 493N

Harris County Tax Account No.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11. Block 14
Property Address	0 Roseland, SE corner of Roseland & Woodrow , Key Map 493W

Harris County Tax Account No.	057-033-000-0016
Lot and Block No.	Lot 16, Block 3
Property Address	313 W. Polk, Key Map

Harris County Tax Account No.	014-148-000-0007
Lot and Block No.	Lot 7, Block 2
Property Address	4326 Jack, at NW corner of Jack & Oakley , Key Map 493W

Harris County Tax Account No.	030-155-000-0011
Lot and Block No.	Tract 11, Block 13
Property Address	715 Woodrow, at SW corner of Greeley and Woodrow , Key Map 493W

Harris County Tax Account No.	057-036-000-0032
Lot and Block No.	Lot 32, Block 6
Property Address	512 W. Gray, Key Map 493N

Harris County Tax Account No.	057-035-000-0001
Lot and Block No.	Lot 1, Block 5
Property Address	615 W. Bell, SE corner of W. Bell & Stanford , Key Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

057-031-000-0001
Lot 1, Block 1
0 W. Dallas, **SE corner of Stanford & W. Dallas**,
Key Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

057-031-000-0004
Lot 4, Block 1
1961 W. Dallas, **just west of 1957 W. Dallas**, Key
Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

057-031-000-0009
Lot 1, Block 9
1941 W. Dallas, **just west of 1937 W. Dallas**, Key
Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

054-138-000-0025
Lot 25, Block 4
1315 Crocker, **just south of 1309 Crocker**, Key
Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

010-166-000-0006 thru 010-166-000-0012
Lots 1 thru 12, Blocks 1 & 2
1013 Montrose, **SE corner of Montrose & W.**
Dallas, Key Map 493N

- *A large construction dump next door to 2518 Grant, reported to Neighborhood Protection in February, has been removed*



BEFORE



AFTER

- *Another dump located across the street from 1000 Jackson has also been removed but has been replaced with yet another dump, also reported to NP for abatement.*



BEFORE



LOOKS THE SAME BUT A NEW DUMP IN THE SAME LOCATION

- *Graffiti found on the brick wall in the 800 block of Woodrow has been reported to the abatement crew.*

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.



HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

March 2010 meeting of the Board of Directors

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

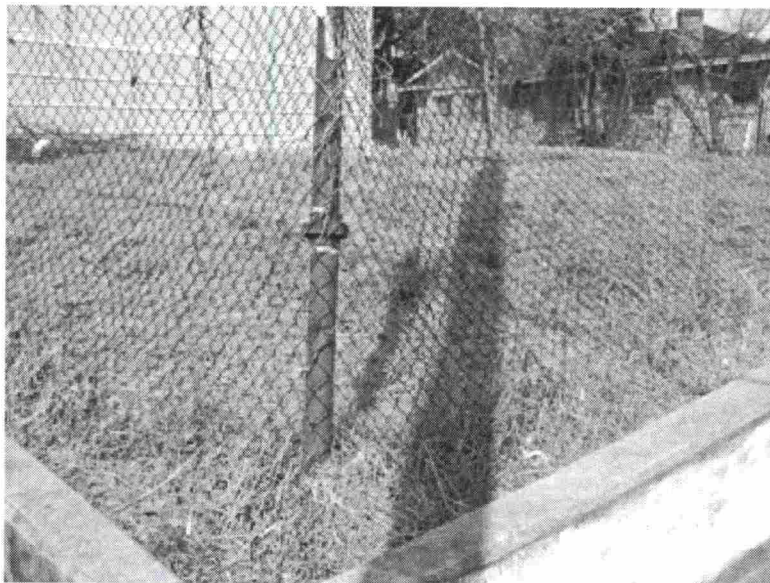
Overgrown vacant lot violations were found in the following locations:

Harris County Tax Account No.	026-197-000-0008
Lot and Block No.	Tract 2, Block 70
Property Address	1325 Westheimer, at SE corner of Westheimer & Yupon , Key Map 493S
Harris County Tax Account No.	052-266-001-0020
Lot and Block No.	Tracts 1A & 2A, Block 7
Property Address	1707 W. Main, just east of 1711 W. Main , Key Map 492V
Harris County Tax Account No.	052-229-000-0018
Lot and Block No.	Lot 18, Block 9
Property Address	1530 Hawthorne, east of 1536 , Key Map 492V
Harris County Tax Account No.	126-041-001-0001
Lot and Block No.	Res A, Block 1
Property Address	1902 Westheimer, at NW corner of Westheimer & Hazard , Key Map 492V
Harris County Tax Account No.	131-288-001-0001 thru 131-288-001-0005
Lot and Block No.	Lots 1 thru 5, Block 1
Property Address	3810 McDuffie, at the NW corner of McDuffie & Sul Ross , Key Map 492V
Harris County Tax Account No.	128-214-001-0001
Lot and Block No.	Lot 1, Block 1
Property Address	3330 Graustark, at the NW corner of Graustark & Hawthorne , Key Map 493S
Harris County Tax Account No.	026-057-006-0004
Lot and Block No.	Lot 4, Block 6
Property Address	2040 Kipling, Key Map 492V

- *Evidence regular reporting to Neighborhood Protection is doing some good: The corner lot at Colquitt and Driscoll with an NP abatement sign.*



- *The lot at the corner of W. Gray and Hazel, reported to NP many times for abatement, has finally been mowed.*



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.



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

April 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.	056-053-000-0006
Lot and Block No.	Lot 6, Block 1
Property Address	919 W. Gray, Key Map 493N
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.	057-033-000-0016
Lot and Block No.	Lot 16, Block 3
Property Address	313 W. Polk, Key Map
Harris County Tax Account No.	057-035-000-0001
Lot and Block No.	Lot 1, Block 5
Property Address	615 W. Bell, SE corner of W. Bell & Stanford , Key Map 493N
Harris County Tax Account No.	057-035-000-0038
Lot and Block No.	Lot 38, Block 5
Property Address	616 W. Pierce, NE corner of W. Pierce & Stanford , Key Map 493N
Harris County Tax Account No.	057-036-000-0032
Lot and Block No.	Lot 32, Block 6
Property Address	512 W. Gray, Key Map 493N
Harris County Tax Account No.	054-176-000-0010
Lot and Block No.	Lot 10, Block 2
Property Address	419 Peden, Key Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

009-098-000-0004
Lot 4, Block 2
401 Bomar, **SW corner of Bomar & Morgan**, Key
Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

044-212-000-0002
Tract 1B
2311 Grant, **SE corner of Grant and Jackson,**
behind Auto Zone, Key Map 493 N

Harris County Tax Account No.
Lot and Block No.
Property Address

037-076-000-0005
Lot 5, Block 12
2119 Converse, **NE corner of W. Drew &**
Converse, Key Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

014-147-001-0011 & 014-147-001-0012
Tracts 11 & 12A, 12 & 13A, Block 1
4305 & 4307 Jack, Key Map 493W

Harris County Tax Account No.
Lot and Block No.
Property Address

014-148-000-0007
Lot 7, Block 2
4326 Jack, **at NW corner of Jack & Oakley**, Key
Map 493W

Harris County Tax Account No.
Lot and Block No.
Property Address

030-156-000-0011
Lot 12, Tract 11, Block 14
0 Roseland, **SE corner of Roseland & Woodrow**,
Key Map 493W

Harris County Tax Account No.
Lot and Block No.
Property Address

030-157-000-0001
Lot 1, Tract 2, Block 1
905 Woodrow, **at SW corner of Woodrow &**
Roseland, Key Map 493W

Harris County Tax Account No.
Lot and Block No.
Property Address

037-065-000-0010
Tracts 1A & 2A, Block 1
305 Willard, Key Map 493N

Harris County Tax Account No.
Lot and Block No.
Property Address

004-139-000-0012
Lot 12, Block 8
224 Westheimer, Key Map 493T

Harris County Tax Account No.
Lot and Block No.
Property Address

030-155-000-0011
Tract 11, Block 13
715 Woodrow, **across the street from apartments**,
Key Map 493W

Harris County Tax Account No.
Lot and Block No.
Property Address

030-162-000-0005
Lot 5, Block 47
4418 Kyle, **at NW corner of Kyle & Woodrow**,
Key Map 493W

- *Abandoned house at 1406 Crocker with NP sign, more evidence regular reporting to NP is doing some good*



- *Another abandoned house at 1309 Crocker, reported by Staff to NP*



- *More evidence regular reporting to NP is doing some good: NP sign on overgrown vacant lot at the SE corner of Woodrow and Roseland, previously reported to NP by Staff*



Before, with bandit sign



After, with bandit sign removed

- *Tire dump at the dead end of Kyle and the Southwest Freeway, reported to NP by Staff*



- *Graffiti sites reported to the abatement crew:*

On an electrical box at the intersection of Grant and Welch

On the stop sign at Avondale and Bagby

On the stop sign at Stratford and Baldwin

[illegible]

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.



HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

April 2010 meeting of the Board of Directors

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

Overgrown vacant lot violations were found in the following locations:

Harris County Tax Account No.	052-229-000-0018
Lot and Block No.	Lot 18, Block 9
Property Address	1530 Hawthorne, east of 1536 , Key Map 492V
Harris County Tax Account No.	126-041-001-0001
Lot and Block No.	Res A, Block 1
Property Address	1902 Westheimer, at NW corner of Westheimer & Hazard , Key Map 492V
Harris County Tax Account No.	052-367-000-0020
Lot and Block No.	Lot 20, Block 5
Property Address	1125 W. Bell, at SW corner of W. Bell & Marconi , Key Map 493N
Harris County Tax Account No.	130-680-001-0006 & 130-680-001-0007
Lot and Block No.	Lots 6 & 7, Block 1
Property Address	0 Peden, at NW corner of Peden & Hazel , Key Map 493 N
Harris County Tax Account No.	131-386-001-0002
Lot and Block No.	Lot 2, Block 1
Property Address	1602 Nevada, east of 1606 Nevada , Key Map 492R
Harris County Tax Account No.	130-936-001-0001 & 130-936-001-0002
Lot and Block No.	Lots 1 & 2, Block 1
Property Address	0 W. Drew, at NW corner of W. Drew & Van Buren , Key Map 493N
Harris County Tax Account No.	038-257-000-0003 & 038-257-000-0004
Lot and Block No.	Lots 3 & 4, Block 22
Property Address	1529 & 1533 Indiana, at SE corner of Indiana & Yupon , Key Map 492R



FOR YOUR
INFORMATION

Monday, March 8, 2010

**NOTICE OF PROPOSED
HISTORIC DISTRICT
DESIGNATION**

The Houston Archaeological and Historical Commission has received an application for the designation of the First Montrose Commons Historic District as a historic district of the City of Houston initiated by the property owners. The area proposed for designation includes the following parcels described as follows: Lockhart Connor Barziza, All of Blocks 2, 3, 4, 7, 8, 9, 12, 13, 14, 17, 18, 19; Block 1, Lots 4-7, 9, 10 & 12; Block 5, Lot 1; Block 6, Lots 1, 2, 9-11; Block 11, Lots 3-8, Lot 12; Block 15, Lots 1-3; Block 16, Lots 1, 2, 8-11; Block 20, Lots 3-8, 12, & 18 Roseland T/H plat; Block 25, Lots 2-3; Bute Addition, All of Blocks 11, 12, 16, 17, 18, 21, 22, 23; Block 9, Lots 1-3, 6, 8-10; Block 10, Lots 1, 3-12; Block 19, Lots 6-12 & 3818 Bute T/H U/R; Block 20, Lots 1-3, 5; Stratmann Place, Block 1 Lot 1; 402 Branard T/H; Bianchi Homes at Stanford St; Branard Street Residences; Colquitt at Jack T/H; Colquitt Square; Herzco Luxury T/H U/R; School for Young Children; Thirty-Eight Fifteen Montrose; West Alabama Square; City of Houston, Harris County, Texas; Applicant: Jason Ginsburg, 412 Branard St, Houston, Texas 77006; case no. 10HD16.

You may be heard at the public hearing on this matter on April 8, 2010 at 3:00 p.m. in the Council Chambers, Public Level, City Hall Annex, 900 Bagby Street, Houston, Texas, 77002 or contact Randy Pace, Historic Preservation Officer, City of Houston, PO Box 1562, 611 Walker Street, 6th Floor, Houston, Texas 77251-1562 or call (713) 837-7796 or email at Randy.Pace@cityofhouston.net.
