

19-16
39/168

HARRIS COUNTY IMPROVEMENT DISTRICTS #6 & #11

EAST MONTROSE MANAGEMENT DISTRICT

WEST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

June 23, 2010

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
(EAST MONTROSE MANAGEMENT DISTRICT)
AND
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 11**

NOTICE OF JOINT MEETING

TO: THE BOARDS OF DIRECTORS OF THE EAST MONTROSE MANAGEMENT DISTRICT AND HARRIS COUNTY IMPROVEMENT DISTRICT NO. 11 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, June 23, 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 April 28, 2010.
 - b. Harris County Improvement District No. 11 meeting held April 28, 2010.
4. Receive and consider East Montrose District's monthly financial report and pay invoices.
5. Receive East Montrose District's monthly *Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report*
 - a. Consider request for waiver of penalty and interest with regard to a real property accounts suit filed 11/6/09 against Torres Commercial Real Estate Trust 2007-08 assessments.
6. Adopt Capitalization and Depreciation Policy for East Montrose Management District.
7. Consider proposals for renewal of East Montrose Management District's insurance policies; take appropriate action.
8. Approve East Montrose District FY2009 Audit Report.
9. Receive and consider report from East Montrose District's Public Safety Committee with regard to the following:
 - a. Patrol Activity Report for the months of April and May 2010.
 - b. Consider contract with ASE Security for three mobile security cameras.
 - c. Consider funding the purchase of a Netbook.
10. Receive and consider report from East Montrose District's Visual Improvements Committee with regard to the following:
 - a. District-Wide Master Plan.
11. Receive report from East Montrose District's Business Development Committee.
12. Receive report with regard to the establishment and organization of HCID #11.
13. Receive Executive Director's Monthly Report on Action Initiatives in Support of the East Montrose District's Service Plan.
14. Adjourn.



Executive Director

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

HARRIS COUNTY IMPROVEMENT 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 April 28, 2010
 - b. Harris County Improvement District No. 11 meeting held April 28, 2010

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

April 28, 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, 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 District, open to the public, and Chairman Grover of Harris County Improvement District Number Six called the meeting to order at 12:12 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 Directors Ellis, Simoneaux and Ueckert, 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, Murland, Robinson and Ueckert, thus constituting a quorum.

Also present at the meeting were David Hawes, Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L.P.; Clark Lord, Vinson and Elkins, L.L.P.; Darrell Hawthorne, Municipal Accounts & Consulting, L.L.P.; and Pat Hall, Equitax, Inc.

Receive public comments.

Members of the boards introduced themselves. There were no public comments.

APPROVAL OF MINUTES OF PREVIOUS MEETING.

a. East Montrose Management District meeting held February 24, 2010

Upon a motion duly made by Director Nagar and being seconded by Director Wingfield, the Board voted unanimously to approve the minutes of the February 24, 2010 Board meeting.

b. Harris County Improvement District Number Eleven meeting held February 24, 2010

Upon a motion duly made by Director Jara and being seconded by Director Dudley, the Board voted unanimously to approve the minutes of the February 24, 2010 Board meeting.

RECEIVE AND CONSIDER EAST MONTROSE DISTRICT'S FINANCIAL REPORT AND PAY INVOICES.

Mr. Hawthorne reviewed the financials included in the Board packets for Harris County Improvement District Number Six. No action was taken.

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

Ms. Hall addressed the Board. She distributed an "Assessment Collection Report," dated March 2010, hereby attached as Exhibit A. Ms. Hall reported that 85% of the 2010 assessments for Harris County Improvement District Number Six have been collected to date, which is a slightly higher percentage than that collected at the same time last year.

She noted that letters will be sent in May to delinquent assessment payers advising them of penalties to be incurred if their assessments are not paid by June 30, 2010. She also said that 2010 property values are typically lower than last year. Ms. Hall reported that one of the District's assessment payers is requesting a payment plan through which to pay its assessments. The Board suggested that Equitax should use its discretion in that regard. No action was taken.

RECEIVE AND CONSIDER REPORT FROM EAST MONTROSE DISTRICT'S PUBLIC SAFETY COMMITTEE WITH REGARD TO THE FOLLOWING:

- **Patrol Activity Report for the month of February;**
- **Patrol Activity Report for the month of March;**
- **Consider contract with ASE Security for three Mobile Security Cameras;**
- **Consider funding the purchase of a netbook;**

Director Nagar reported that the Committee met recently. He reported that modifications have been made to the patrols, including some shifts with two officers on duty in the patrol vehicle. This strategy allows the officers to make a greater number of arrests, if needed. Director Nagar recommended that the Board consider leasing several surveillance cameras at an approximate cost of \$575 per month per camera unit. He distributed a brochure from ASE Security, hereby attached as Exhibit B, and a cost estimate from ASE Security, hereby attached as Exhibit C. He also suggested the purchase of a netbook laptop computer for use inside the patrol vehicle to allow officers to monitor the cameras while on patrols. He recommended that the Board table a vote on leasing the security cameras and purchasing a netbook until next month's meeting. No action was taken.

RECEIVE AND CONSIDER REPORT FROM EAST MONTROSE DISTRICT'S TRANSPORTATION COMMITTEE WITH REGARD TO TRANSPORTATION ISSUES WITHIN THE DISTRICT.

Director Wynn reported that the Houston-Galveston Area Council's sidewalk and bike improvement program is moving forward. He said that the new Mobility Study will allow the District to take advantage of future opportunities for development, as well as allow for recommendations and requests to the City Public Works Department for infrastructure maintenance. He said a meeting will be scheduled with City Councilmember Wanda Adams to discuss the Mobility Study and the Public Works requests. No action was taken.

RECEIVE AND CONSIDER REPORT FROM EAST MONTROSE DISTRICT'S VISUAL IMPROVEMENTS COMMITTEE WITH REGARD TO THE FOLLOWING:

- **District-wide Master Plan**

Director Fricke reported that the Committee met in March and discussed development of a Master Plan. A joint meeting will be scheduled with The Menil Collection and St. Thomas University to discuss and strategize Master Plans. No action was taken.

RECEIVE REPORT FROM EAST MONTROSE DISTRICT'S BUSINESS DEVELOPMENT COMMITTEE

Director Wingfield reported that the Committee met April 14 and discussed logo designs. The designs are in the process of being developed and the Committee hopes to present designs for the Board's consideration at the next meeting. Ms. Larson added that the graphic designer will attend the next Committee meeting to hear comments. Mr. David Hawes suggested that some members of the HCID # 11 Board might want to serve on the Committee in order to participate in the logo design process.

Director Manning suggested that the Board may wish to follow developments with the City Planning Commission relating to City parking ordinances. Director Robinson announced that the Neartown Development Forum II will be held on Saturday, May 15 from 9:00 a.m.-1:00 p.m. at St. Stephen's Church. The Board discussed having a presence at the event. No action was taken.

RECEIVE REPORT WITH REGARD TO THE ESTABLISHMENT AND ORGANIZATION OF HCID #11;

Mr. David Hawes reported that the petition process is still underway. He noted that there are 18 signed petitions and that several businesses are being targeted for signing petitions. No action was taken.

CONSIDER DISTRICTS' PARTICIPATION IN THE TEXAS TRADITIONS LUNCHEON HONORING MS. ADA EDWARDS.

Mr. Josh Hawes explained that former City Councilmember Ada Edwards will receive the inaugural "Texas Traditions" award from Texans Together Educational Fund at a luncheon to be held on May 5, 2010. Upon a motion duly made by Director Hubbard, and being seconded by Director Fricke, the Board voted unanimously to purchase a table sponsorship in the amount of \$1,500 to be split with Kelly Hart & Hallman L.L.P., and to also be split with HCID #11's board if so desired.

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

No action was taken.

ADJOURN.

Chairman Grover turned the meeting over briefly to HCID # 11 Chairman Wynn for any additional HCID # 11 business. There being no further business to come before the two Boards, Chairman Grover adjourned the meeting at 1:28 p.m.

Secretary, Board of Directors



Exhibits:

- Exhibit A: "Assessment Collection Report," dated March 2010
- Exhibit B: ASE Security Marketing Brochure
- Exhibit C: ASE Security Cost Estimate, dated April 22, 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 Management District's monthly financial report and pay invoices.



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Harris County Improvement District No. 6

Bookkeeper's Report

June 23, 2010

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Acct
As of June 23, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 4/29/2010				\$1,922.30
Receipts				
	Assessment Revenue		2,634.02	
	Interest-April		4.58	
	Wire Transfer		9,000.00	
	Wire Transfer		20,000.00	
	Interest-May		5.06	
	Wire Transfer		10,000.00	
	Wire Transfer		25,000.00	
Total Receipts				66,643.66
Disbursements				
2200	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(96.85)	
2201	Alaina Girndt	Security Expense	(1,227.50)	
2202	John Obenhaus	Security Expense	(1,050.00)	
2203	Joseph Francis Blossman	Security Expense	(1,050.00)	
2204	Keith Mountain	Security Expense	(840.00)	
2205	Leon Laureano	Security Expense	(1,995.00)	
2206	Victor Beserra	Security Expense	(2,825.67)	
2207	Texans Together Education Foundation	Ada Edwards Luncheon	(500.00)	
2208	Heim Lam Inc	Overpayment Refund	(109.61)	
2209	Chase (OH4-7326)	Overpayment Refund	(225.00)	
2210	Ocwen Loan Servicing LLC	Overpayment Refund	(20.89)	
2211	UST Realty Company	Overpayment Refund	(556.22)	
2212	Cracked Fox	2010 Art Car Parade Photography	(185.00)	
2213	Equi-Tax, Inc.	Tax Services	(560.16)	
2214	Greater East End Management District	Graffiti Abatement Services	(2,560.00)	
2215	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(7,449.37)	
2216	Mark M. Burton, P.L.L.C.	SAS 112 Audit Fees	(3,850.00)	
2217	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(506.04)	
2218	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(618.57)	
2219	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2220	Walter P Moore	Mobility Inventory	(20.79)	
2221	McCall Gibson Swedlund Barfoot PLLC	Audit Fee	(4,500.00)	
2222	Hawes Hill Calderon, LLP	Web Site Database Development	(500.00)	
2223	Alaina Girndt	Security Expense	(1,134.00)	
2224	John Obenhaus	Security Expense	(840.00)	
2225	Joseph Francis Blossman	Security Expense	(840.00)	
2226	Keith Mountain	Security Expense	(1,690.01)	
2227	Lee Jaquarya	Security Expense	(672.00)	
2228	Leon Laureano	Security Expense	(630.00)	
2229	Victor Beserra	Security Expense	(2,981.01)	
2230	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(891.15)	
2231	Anco-McDonald Waterworks	Insurance Expense	(5,280.00)	
2232	Equi-Tax, Inc.	Tax Services	(560.16)	
2233	Leo Vasquez	Vehicle Registration	(63.12)	
2234	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(674.37)	
2235	Perdue, Brandon, Fielder, Collins & Mott,	Overpayment Refunds	(151.06)	
2236	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2237	Hawes Hill Calderon, LLP	Web Site Database Development	(4,000.00)	
2238	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(6,875.25)	
2239	Greater East End Management District	Graffiti Abatement Services	(2,560.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(10.00)	

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Acct
As of June 23, 2010

Num	Name	Memo	Amount	Balance
Disbursements				
Bank Chg	Tradition Bank	Service Charge	(10.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(5.00)	
Total Disbursements				<u>(63,219.80)</u>
BALANCE AS OF 6/23/2010				<u><u>\$5,346.16</u></u>

Harris County ID No. 6

Account Balances

As of June 23, 2010

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: General					
Certificates of Deposit					
ENTERPRISE BANK (XXXX8675)	06/08/2010	09/06/2010	1.00 %	25,000.00	
Money Market Funds					
PROSPERITY BANK. (XXXX4371)	05/28/2008		0.75 %	393,381.43	Tax Acct
Checking Account(s)					
TRADITION BANK (XXXX1135)			0.50 %	5,346.16	Cash in Bank
Totals for General Fund:				\$423,727.59	
Grand total for Harris County ID No. 6:				\$423,727.59	

Methods Used For Reporting Market Values

Certificates of Deposits:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/MM Accounts:	Balance = Book Value = Current Market

Summary of Pledged Securities

As of June 23, 2010

Financial Institution: ENTERPRISE BANK

Total CDs, MM:	\$25,000.00	Collateral Security 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:	N/A	

Financial Institution: PROSPERITY BANK

Total CDs, MM:	\$393,381.43	Collateral Security Required: Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$479,261.50	Investment Policy Received: Yes
Ratio of pledged securities to investments:	334.25 %	

Financial Institution: TRADITION BANK (Depository Bank)

Total CDs, MM, and Checking Accounts:	\$5,346.16	Collateral Security 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:	N/A	

Harris County No. 6 - GOF
Actual Yr. Budget
May 2010

	May 10	Budget	\$ Over Budget	% of Budget	Jan - May 10	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
SOURCES OF FUNDS									
14110 · Assessment	7,061.33	36,095.50	(29,034.17)	19.56%	378,789.68	180,477.50	198,312.18	209.88%	433,146.00
14112 · Assessment Refunds	0.00	8.33	(8.33)	0.0%	0.00	41.69	(41.69)	0.0%	100.00
14310 · Penalties & Interest	1,663.80	833.33	830.47	199.66%	9,095.99	4,166.69	4,929.30	218.3%	10,000.00
14370 · Interest Earned on Temp. Invest	0.00	12.50	(12.50)	0.0%	80.14	62.50	17.64	128.22%	150.00
14380 · Interest	5.06	83.33	(78.27)	6.07%	62.39	416.69	(354.30)	14.97%	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	8,730.19	37,032.99	(28,302.80)	23.57%	388,028.20	262,118.07	125,910.13	148.04%	521,349.00
USES OF FUNDS									
Business Development									
16124 · Marketing & Public Rel Director	1,125.00	1,125.00	0.00	100.0%	5,625.00	5,625.00	0.00	100.0%	13,500.00
16125 · Marketing & Public Relations	618.39	4,325.00	(3,706.61)	14.3%	7,923.97	21,625.00	(13,701.03)	36.64%	51,900.00
16130 · Publications	0.00	958.33	(958.33)	0.0%	0.00	4,791.69	(4,791.69)	0.0%	11,500.00
16131 · Web Site Development	3,500.00	291.67	3,208.33	1,199.99%	4,250.00	1,458.31	2,791.69	291.43%	3,500.00
16140 · Web Site Maintenance	250.00	250.00	0.00	100.0%	1,200.00	1,250.00	(50.00)	96.0%	3,000.00
16145 · IT Maintenance	250.00	250.00	0.00	100.0%	250.00	1,250.00	(1,000.00)	20.0%	3,000.00
Total Business Development	5,743.39	7,200.00	(1,456.61)	79.77%	19,248.97	36,000.00	(16,751.03)	53.47%	86,400.00
Project Staffing & Admin									
16150 · Admin & Management	1,491.67	1,491.67	0.00	100.0%	7,458.35	7,458.31	0.04	100.0%	17,900.00
16160 · Reimbursable Expenses	849.43	83.33	766.10	1,019.36%	2,533.42	416.69	2,116.73	607.99%	1,000.00
16170 · Reimbursable Mileage	326.50	133.33	193.17	244.88%	1,411.65	666.69	744.96	211.74%	1,600.00
16180 · Postage, Deliveries	163.05	150.00	13.05	108.7%	919.20	750.00	169.20	122.56%	1,800.00
16190 · Printing & Reproduction	20.40	250.00	(229.60)	8.16%	1,533.45	1,250.00	283.45	122.68%	3,000.00
16200 · Public Notices, Advertising	0.00	9.17	(9.17)	0.0%	27.00	45.81	(18.81)	58.94%	110.00
16210 · Project Management	2,758.33	2,758.33	0.00	100.0%	13,791.65	13,791.69	(0.04)	100.0%	33,100.00
16220 · Legal Services	0.00	1,000.00	(1,000.00)	0.0%	3,013.00	5,000.00	(1,987.00)	60.26%	12,000.00
16250 · Bookkeeping	480.00	625.00	(145.00)	76.8%	3,450.00	3,125.00	325.00	110.4%	7,500.00
16260 · Assess Data Mgmt & Billing Svcs	560.16	1,066.67	(506.51)	52.52%	2,800.80	5,333.31	(2,532.51)	52.52%	12,800.00
16270 · Office Supplies	0.00	58.33	(58.33)	0.0%	0.00	291.69	(291.69)	0.0%	700.00
16280 · Other	5.00	333.33	(328.33)	1.5%	32.00	1,666.69	(1,634.69)	1.92%	4,000.00
16340 · Auditing Fees	0.00	604.17	(604.17)	0.0%	8,100.00	3,020.81	5,079.19	268.14%	7,250.00
16530 · Insurance & Surety Bond	0.00	850.00	(850.00)	0.0%	0.00	4,250.00	(4,250.00)	0.0%	10,200.00
Total Project Staffing & Admin	6,654.54	9,413.33	(2,758.79)	70.69%	45,070.52	47,066.69	(1,996.17)	95.76%	112,900.00
Security and Public Safety									
15415 · Vehicle Maintenance & Operations	40.02	416.67	(376.65)	9.61%	647.02	2,083.31	(1,436.29)	31.06%	5,000.00
15420 · Contract Public Safety Services	8,747.00	7,083.33	1,663.67	123.49%	37,291.67	35,416.69	1,874.98	105.29%	85,000.00
15425 · Mobile Camera Program	0.00	1,666.67	(1,666.67)	0.0%	0.00	8,333.31	(8,333.31)	0.0%	20,000.00
15430 · Cell Phone	48.52	54.17	(5.65)	89.57%	242.77	270.81	(28.04)	89.65%	650.00
15450 · Public Safety Insurance	0.00	333.33	(333.33)	0.0%	0.00	1,666.69	(1,666.69)	0.0%	4,000.00
16100 · Store Front Equipment	0.00	125.00	(125.00)	0.0%	0.00	625.00	(625.00)	0.0%	1,500.00
16110 · Graffiti Abatement	2,560.00	2,500.00	60.00	102.4%	13,760.00	12,500.00	1,260.00	110.08%	30,000.00
Total Security and Public Safety	11,395.54	12,179.17	(783.63)	93.57%	51,941.46	60,895.81	(8,954.35)	85.3%	146,150.00
Visual Improvements & Cultural									
16212 · Beautification Design & Install	1,053.00	8,333.33	(7,280.33)	12.64%	5,265.00	41,666.69	(36,401.69)	12.64%	100,000.00
Total Visual Improvements & Cultural	1,053.00	8,333.33	(7,280.33)	12.64%	5,265.00	41,666.69	(36,401.69)	12.64%	100,000.00
TOTAL USES	24,846.47	37,125.83	(12,279.36)	66.93%	121,525.95	185,629.19	(64,103.24)	65.47%	445,510.00
PLANNED RESERVES	(16,116.28)	(92.84)	(16,023.44)	17,359.22%	266,502.25	76,488.88	190,013.37	348.42%	75,839.00

INVOICES

Vinson&Elkins

Invoice

April 16, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hewes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25334868
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through March 31, 2010:

Re: General		
Date	Patty L. Easley	Hours
03/22/10	Copy and send invoices to Susan Hill.	0.50
Total		0.50 \$82.50
Total fees and hours		0.50 \$82.50

Disbursements and other charges posted through March 31, 2010:

Photocopy		
03/19/10	PLEA 83 pages @ 0.15 per page	12.45
	Photocopy	\$12.45
Postage		
03/22/10	PLEA Postage, 1 piece.	1.90
	Postage	\$1.90
Total		\$14.35
Total disbursements and other charges		\$14.35
Total Invoice		\$96.85

CK# 2200

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

LR&S NO. 74-1183016

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 2800
Houston, TX 77002-6780
Tel +1.713.768.2222 Fax +1.713.768.2346 www.velson.com

V&E Invoice

Harris County Improvement District No. 6 April 16, 2010 Page 2

Client/Matter Number HAR288 67000
Invoice Number 25334868
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Patty L. Easley	0.50	\$2.50
Total	0.50	\$82.50

Vinson&Elkins

Invoice

April 16, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hewes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25334868
Billing Attorney Clark S. Lord

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through March 31, 2010	\$82.50
Disbursements and other charges posted through March 31, 2010	14.35
Total Invoice	\$96.85

Please return this page with your payment

Total amount (payable in U.S. dollars) due by May 16, 2010

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

LR&S NO. 74-1183016

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 2800
Houston, TX 77002-6780
Tel +1.713.768.2222 Fax +1.713.768.2346 www.velson.com

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 2800
Houston, TX 77002-6780
Tel +1.713.768.2222 Fax +1.713.768.2346 www.velson.com

Victor Beseira	Apr-10	46	\$ 42.00	0	\$ -	\$ 1,832.00
Coordinator Fee			\$ 893.67	\$ 0.00	\$ -	\$ -
Joseph Blossman	Apr-10	25	\$ 42.00	0	\$ -	\$ 893.67
Alaina Ginnel	Apr-10	28	\$ 42.00	0	\$ -	\$ 1,050.00
Leon Laureano	Apr-10	47.5	\$ 42.00	0	\$ -	\$ 1,176.00
Keith Mountain	Apr-10	20	\$ 42.00	0	\$ -	\$ 1,096.00
John Obenhaus	Apr-10	25	\$ 42.00	0	\$ -	\$ 840.00
			\$ 42.00	0	\$ -	\$ 1,050.00
			\$ 42.00	0	\$ -	\$ 840.00

61 RNDT
THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP48648412-001 VALERO 2148
926 WESTHEIMER
HOUSTON TX 77

< DUPLICATED RECEIPT >

DATE 04/17/10
TIME 10:48 AM
AUTH# 510677

VISA

PUMP PRODUCT PPG
01 UNLD \$2.699

GALLONS TOTAL
19.081 \$51.50

Store #2148
926 Westheimer
Houston, TX
ST# 2148 TILL XXXX DR# 0 TRAM#
CSH: 0 04/17/10 10:48:58

Page 1 of 1

Darrell Hawthorne

From: Phyllis Oustifine (poustifine@hhctip.com)
Sent: Friday, April 30, 2010 7:19 AM
To: Darrell Hawthorne
Subject: FW: Luncheon Honoring Ada Edwards
Importance: High

Dear Darrell

Please cut a check from Montrose for \$500 and make payable to Texans Together Education Foundation.

Please let me know when it is ready and we will pick it up. Thank you.

Phyllis

From: Gretchen Larson
Sent: Friday, April 30, 2010 7:19 AM
To: melody@texastoegether.org
Cc: Tammy Manning (tmanning@802walabama.com); cassie.stinson@kellyhart.com; Phyllis Oustifine
Subject: Luncheon Honoring Ada Edwards
Importance: High

Hi Melody

Thanks for taking my call yesterday regarding the event. As I noted we'd like a table for 10 for the Montrose Management District. As I also mentioned two of our board members are going to share in the cost so we will all bring checks made payable to: Texans Together Education Foundation of \$500 each to the luncheon on Wednesday. Could you please provide Ms. Stinson and Ms. Manning, copied on this email, a receipt for their records and transmit via email or provide the day of the event. They will provide instructions as to the name that should be reflected on the receipt.

Ladies - I will distribute the original flyer received for the event to all the board members to see if they are able to attend. If you could also provide me ASAP with names of those who may be attending with you that would be great. If you cannot attend please advise so that I may make arrangements to pick up the checks from you and get them to Melody.

Phyllis - please process a check for \$500 on behalf of the District.

Melody - I will provide the names for the name tags ASAP.

Gretchen

Gretchen Larson
Economic Development Director
Montrose District
(832) 392.2546 Cel
(713) 595.1215 Tel

CK# 2207



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

LEGAL DESCRIPTION

LTS 1 THRU 8 BLK 12
FAIRVIEW

819 DREW ST

DATE: 04/23/2010

HEIM LAM INC
2032 DUNLAVY ST
HOUSTON

TX 77006-1702

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/014/064/000/0007
TAX YEAR: 2008
REF No.: 0872997

Date Processed: 04/21/2010
RECEIPT NUMBER: 92000517
DEPOSIT BATCH No.: RF100421

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: new suit case 2008-57732

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 \$109.61. ✓

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# 2208

**** SECOND PAYMENT NOTICE ****

HARRIS COUNTY IMP DISTRICT 6
DATE: 02/23/2010
TAX YEAR: 2009
OWNER NAME: H N Z INC
ACCOUNT NUMBER: 92/013/224/000/0013
Y:010192

SECOND PAYMENT NO: 08-82221
DEPOSIT BATCH NO.: 929FAM62
RECEIPT NUMBER: 92000072
CHECK NO.: TRANSFER TO
DATE OF PAYMENT: 02/23/2010
LEGAL DESCRIPTION
TRS 9 & 10 BLK 6
FAIRGROUNDS
310 TUAM ST

CHASE HOME FINANCE LLC
MIKE MCKINNEY OUTSOURCING
1 FIRST AMERICAN WAY
WESTLAKE TX 76262

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 225.00
Amount of Refund: 225.00

AMOUNT OF CHECK: 225.00 CHECK NO: TRANSFER TO
AMOUNT APPLIED: .00 Ref No.: 920132240000013
DIFFERENCE: 225.00
COMPLETED BY: [Signature] DATE: 2-23-10

FIRST PAYMENT RECEIVED FROM: OWNER
DATE PAID: 02/23/2010 DEPOSIT# 92-111A CHECK# TRANSFER TO

DISPOSITION OF OVERPAYMENT

REFUND TO: Chase (044-7336) DATE: 5-3-10
Address: 3415 Vision Dr.
Address: _____
City: Columbus State: OH Zip: 43219-6009
APPLIED TO ACCT# _____ DATE: _____

CK#2209

CHASE

Chase Home Finance LLC (044-7336)
3415 Vision Drive
Columbus, OH 43219-6009
(603) 848-9128

April 23, 2010

Harris County ID 6 E
17111 Rolling Creek Dr #200
Houston, TX 77090

Re: Loan Number *****1393

File #: 0111778211393234
Parcel #: 920132240000013

Request for Refund

Chase made a payment of \$225.00 on December 11, 2009 toward the parcel listed above. Chase has no interest in this parcel. We were attempting to pay the taxes for 1310 Tuam Street, parcel # 811201610010008. Chase received incorrect information, causing us to inadvertently pay the parcel listed above. Our mortgagees have already been reimbursed through a deposit made to their escrow account on March 25, 2010. Therefore, this refund should be returned to Chase Home Finance.

This letter is an official request for a refund of \$225.00. Please review the enclosed cancelled check copies and registers as proof of payment and mail the requested refund in the prepaid envelope provided, or to:

Chase (OH4-7326)
3415 Vision Drive
Columbus OH 43219-6009

If a refund has already been issued, please provide me with copies of the front and back of the cancelled check, which would help us resolve this matter.

Chase's goal is to provide the highest level of quality service. If you have any questions, please contact me directly at (800) 848-9117, extension 3312. My fax number is (614) 432-8220.

Sincerely,

Jacqueline C. Bezak

Jacqueline C. Bezak
Tax Analyst
Tax Department

Enclosure

COPY

CK#2209

I-VAULT

Page 1 of 1

Account: 1765911755 Check #: 60387953 Check Amt: 225.00 Post Date: 2010-01-12 RTI: 92130937
CPES Number: 3190670265 802-ME 205-SW-802

00021A831	Chase Home Finance LLC	Check Date	Check Number
Pay Two Hundred Twenty-Five Dollars And 00 Cents *****225.00	To the ORDER OF HARRIS COUNTY ID 6 E	11-08C-09	60387953
17111 ROLLING CREEK DR #200		Check Amount	*****225.00
WESTLAKE, TX 770902444			

60387953 40213093740765911755*

1765911755	60387953	225.00
01/12/2010	01/12/2010	01/12/2010

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

HARRIS COUNTY IMP DISTRICT 6
DATE: 04/22/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92572
DEPOSIT BATCH NO.: 92-126
RECEIPT NUMBER: 92000033

OWNER NAME: IANNUCCI DIANE

CHECK NO.: 02122144

ACCOUNT NUMBER: 92/004/141/000/0026

DATE OF PAYMENT: 04/21/2010

PAID BY: 906604

LEGAL DESCRIPTION

OCWEN LOAN SERVICING LLC
1 FIRST AMERICAN WAY
WESTLAKE TX 76262

LT 26 BLK 10
AVONDALE

327 WESTHEIMER RD

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 20.89

REASON:

AMOUNT OF CHECK: 20.89 CHECK NO: 02122144
AMOUNT APPLIED: .00 Ref No.: 0071320154
DIFFERENCE: 20.89
COMPLETED BY: _____ DATE: _____

Refund payable to:

Address:

City: ltc275 op State: _____ Zip: ORIGINAL

POSTED

CK#2210



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: 05/12/2010

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

LTS 1 THRU 4 & 6 & 7 & TRS 5A
8A 14A 15A & 16A BLK 37
MONTROSE

4200 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/163/000/0001
TAX YEAR: 2009
REF No.: 0873140

Date Processed: 05/12/2010
RECEIPT NUMBER: 92000327
DEPOSIT BATCH No.: RP100512

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 2009 tax year.

The explanation of the change is:

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

- ☐ Account Deleted
- ☐ Rendition/Penalty Waived
- ☒ Other: *Adjusted Value 2009-55360*

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 \$556.22.

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#2211

Equi-Tax Inc.

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

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

Invoice

DATE	INVOICE #
5/1/2010	41355

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	410.16

POSTED

Total \$560.16

CK#2213

CRACKED

Cracked Fox
23030 Cranberry Trail
Spring, Texas 77373
832.364.4012 (Phone)
roan@crackedfox.com

Bill To:
Photography Services - The
Montrose District
Attn: Gretchen Larson
glarson@hcidp.com

INVOICE

Invoice #: 00039
Date: 05/14/2010
Due Date: 06/13/2010
Balance Due (\$): 185.00
Customer PO#:

Item	Price (\$)	Unit	Qty	Total (\$)	Tax
Photography for The Montrose District Photography work of 2010 Art Car Parade for use in The Montrose District's website, newsletter, PR, & print collateral. Web Gallery and High resolution images	185.00	set	1	185.00	
Pre-tax Total:				185.00	
Tax:				0.00	
Total:				185.00	
Payments:				0.00	
Balance (\$):				185.00	

POSTED

CK#2212

Invoice powered by WorkingPoint | www.workingpoint.com

Page 1 of 1



Greater East End Management District

The New Day Begins!

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

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

For:
Graffiti Abatement Services

INVOICE

DATE:
May 6, 2010
INVOICE # 9-21

DESCRIPTION	Time	AMOUNT
April 6, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 16 sites		
April 15, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 22 sites		
April 23, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 32 sites		
April 30, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 26 sites		
Total Sites Abated in April: 96		
SUBTOTAL		\$ 2,560.00
OTHER		-
TOTAL		\$ 2,560.00

Please make all checks payable to: Greater East End Management District
If you have any questions concerning this invoice contact Eva Cordero Administrative Services Manager, at (713) 928-9916.

POSTED

THANK YOU FOR YOUR BUSINESS!

CK#2214

Invoice

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

Invoice #: 00003583
Date: 5/19/2010
Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee April 2010 1/4	\$5,375.00
	Reimbursable expenses as follows:	
2/1/2010	ASC Event 1/2 of receipt 1/6/10	\$68.00
2/23/2010	Hour Manager 1/2 of receipt 1/6/10	\$147.08
3/30/2010	A to Z 1/6/10	\$44.35
4/3/2010	A to Z	\$46.40
4/5/2010	Advanced Communications - Fort Explorer 15/15	\$369.00
4/6/2010	Quitar Center 1/5 of receipt - MARKETING 1/6/10	\$82.27
4/6/2010	A to Z	\$40.57
4/9/2010	A to Z	\$30.15
4/12/2010	FEDEX - MARKETING	\$159.13
4/12/2010	Quitar Center - 1/5 of receipt - MARKETING 1/6/10	\$34.64
4/13/2010	A to Z	\$49.92
4/14/2010	Network Solutions - Domain Name - MARKETING 1/6/10	\$34.90
4/16/2010	Quitar Center 1/5 of receipt - MARKETING 1/6/10	\$17.32
4/22/2010	A to Z	\$50.70
4/27/2010	A to Z	\$47.96
4/28/2010	Harris County Clerk 1/6/10	\$9.00
	Verizon 4/20 - 5/19, 2010 15/15	\$48.74
	Mileage, G. Larson 1/6/10	\$182.00
	Mileage, R. Hill	\$7.50
	Mileage, R. Hill	\$13.50
	Mileage, J. Hawes	\$146.00
	In house copies 2739 @ .15 each + 31 sets @ \$1.00 each 1/6/10	\$441.85
	In house postage 1/6/10	\$3.39
Sales Tax:		\$0.00
Total Amount:		\$7,449.37
Amount Applied:		\$0.00
Balance Due:		\$7,449.37

Terms: C.O.D.

CK#2015



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

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

Invoice

Date	Invoice #
5/1/2010	17422

Description	Amount
Monthly Bookkeeping	450.00
Preparation of Annual Audit Schedule	30.00
Delivery	8.34
Delivery	3.00
Copies	14.70
Total Reimbursable Expenses	26.04
<div>POSTED</div>	
Total	
\$506.04	
Balance	
\$506.04	

CK#2017

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

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

200 River Pointe • Suite 240 • Conroe, Texas 77304 • Phone: 936.756.1644 • Fax: 936.756.1844



MARK M. BURTON, P.L.L.C.
Certified Public Accountants
Houston • Conroe • Dallas • Austin

Invoice

Date: 4/30/2010 Invoice #: 473

Bill To

Harris County ID 6
c/o Municipal Accounts and Consulting, LP
1300 Post Oak Blvd., Suite 1600
Houston, TX 77056

Description	Amount
Preparation of fiscal year end 2009 annual financial report	3,600.00
Out of pocket expenses	250.00

POSTED

Total \$3,850.00
Balance Due \$3,850.00

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

CK#2016

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

Invoice

DATE	INVOICE #
5/4/2010	155517

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 April, 2010.	618.57
Total	
	\$618.57

CK#2018

W P M

WALTER P MOORE

W P M



Shooter and Lindsey, Inc.

P.O. Box 518
Katy, TX 77492
281-382-3607 fax 281-382-5245

Invoice No.

8163

INVOICE

Customer		Date 4/30/2010	
Name	Harris County Improvement District #6	Job. No.	1717-010
Address	PO Box 22167	Rep	
City	Houston		
State	TX		
ZIP	77227-2167		
Re:	Montrose Boulevard Esplanade		

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

POSTED

Payment Details

☐ Cash
☒ Check
☐ Credit Card

SubTotal	\$1,053.00
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$1,053.00

Office Use Only

We thank you for your business!

CK#2219

WALTER P MOORE

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

Invoice #: T0310130
Project: T030901100
Project Name: HCD No. 6 Mobility Study Phase 1

Invoice Group: 01
Invoice Date: 4/25/2010

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 4/25/2010

Expenses

Regular Expenses	20.79
Total Expenses	20.79
Amount Due This Invoice	20.79

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

POSTED

CK#2220

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7308

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

Invoice #: T0310130

Phase: R000 -- Reimbursable Expense

Regular Expense Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Postage and Delivery Cardinal Delivery Service	HOU78708	03/08/2010	18.90	1.10	20.79
Regular Expenses					20.79
Total Phase: R000 -- Reimbursable Expense					20.79
Labor:					0.00
Expense:					20.79
Total Project: T030901100 -- HCD No. 6 Mobility Study Phase 1					20.79

CARDINAL DELIVERY SERVICE, L.L.C.

(713) 218-6400
(866) 733-2973

Toll Free

For Quick Quality Service

"TRUST THE REDBIRD"

☐ Prepaid

☐ Collect

☐ COD

☒ Direct Hot Spot - 1 Hr.

☐ Hot Spot - 2 Hr.

☐ Regular - 4 Hr.

☐ Night & Weekend

IT RESPONSIBLE FOR FREIGHT

AIMS AFTER 72 HOURS. NOT

RESPONSIBLE FOR CONCEALED

WAGE

P.O. BOX 2047 Belleaire, Texas 77402-2047		DATE	03-04-10	ORDER NO.	10012098
SHIPPER NO. T03-09011-00 B. PORTERFIELD		CONSIGNEE NO. JOSH HAWES			
SHIPPER		CONSIGNEE			
(713) 218-6400		EAST MONTROSE DIST.			
(866) 733-2973		10103 FONDREN # 300			
		HOUSTON, TX		77096	
SPECIAL INSTRUCTIONS 1 BOX		CUSTOMER NO.			
NO. PCS.		HAZ MAT		WEIGHT	
DRIVER		PRINT NAME			

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

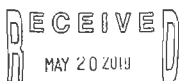
PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.630.7300 FAX: 713.630.7308

McCALL GIBSON SWEDLUND BARFOOT PLLC
Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5670
(713) 462-0941
Fax: (713) 462-2708
E-Mail: mgst@mcgswb.com

7801 N. Capital of Texas Hwy.
Suite 350
Austin, Texas 78731-1169
(512) 418-2358
Fax: (512) 340-0604
www.mcgswb.com

May 18, 2010



Harris County Improvement District No. 6
c/o Municipal Accounts & Consulting, LP
1300 Post Oak Boulevard, Suite 1600
Houston, TX 77056

Municipal Accounts
& Consulting

Client Number - 400-06

Audit of Harris County Improvement District No. 6 as of and for
the year ended December 31, 2009.

Interim Billing \$ 4,500.00

CK# 2221

Member of
American Institute of Certified Public Accountants
Texas Society of Certified Public Accountants

Hawes HBI 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 #: 00003592
Date: 5/1/2010

Page: 1

DATE	DESCRIPTION	AMOUNT
	Website Development - April 2010 14/14	\$250.00
	Website Maintenance - April 2010 14/15	\$250.00
		Sales Tax: \$0.00
		Total Amount: \$500.00
		Amount Applied: \$0.00
		Balance Due: \$500.00

Terms: C.O.D.

Page 1 of 1

Darrell Hawthorne

From: Josh Hawes ([hawas@hhclip.com])
Sent: Friday, May 28, 2010 11:40 AM
To: Lisa Hernandez; Darrell Hawthorne
Subject: Montrose Patrol
Attachments: EastMontroseApril2010.xls

two gas receipts for V. Beserra \$15.01 and \$15.00.....\$30.01 total
one gas receipt for K. Mountain \$10.01

I will have a scan of the receipts for you today or tomorrow. Let me know if there are any problems.

CK# 2223 - 2229

Victor Beserra	Coordinator Fee	May-10	49	\$ 42.00	0	\$ -	\$ 2,068.00
Joseph Blossman		May-10	20	\$ 42.00	0	\$ -	\$ 853.00
Adina Girard		May-10	27	\$ 42.00	0	\$ -	\$ 1,134.00
Leon Laureano		May-10	15	\$ 42.00	0	\$ -	\$ 630.00
Keith Mountain		May-10	40	\$ 42.00	0	\$ -	\$ 1,680.00
John Orenhaus		May-10	20	\$ 42.00	0	\$ -	\$ 840.00
Lee Jaquary		May-10	16	\$ 42.00	0	\$ -	\$ 672.00
				\$ 893.00			
				\$ 0.00			

May 17, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25337486
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through April 30, 2010:

Re: General		
Date	David H. Stone	Hours
04/28/10	Review and approve audit letter.	0.25
Date	Clark S. Lord	Hours
04/28/10	Attend board meeting.	1.50
Total		\$888.75
Total fees and hours		1.75 \$888.75

Disbursements and other charges posted through April 30, 2010:

Photocopy		
04/28/10	CSL 12 pages @ 0.15 per page	1.80
04/27/10	CSL 1 page @ 0.15 per page	0.15
04/28/10	CSL 3 pages @ 0.15 per page	0.45
Photocopy		\$2.40
Total		\$2.40
Total disbursements and other charges		\$2.40
Total Invoice		\$891.15

CK# 2230

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi, Austin, Beijing, Dallas, Dubai, Hong Kong, Houston,
London, Moscow, New York, Palo Alto, Shanghai, Tokyo, Washington

First City Tower, 1001 Fawcett Street, Suite 2800
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velson.com

May 17, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25337486
Billing Attorney Clark S. Lord

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through April 30, 2010	\$888.75
Disbursements and other charges posted through April 30, 2010	2.40
Total Invoice	\$891.15

Please return this page with your payment

Total amount (payable in U.S. dollars) due by June 16, 2010

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi, Austin, Beijing, Dallas, Dubai, Hong Kong, Houston,
London, Moscow, New York, Palo Alto, Shanghai, Tokyo, Washington

First City Tower, 1001 Fawcett Street, Suite 2800
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velson.com

Client/Matter Number HAR288 67000
Invoice Number 25337486
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	1.50	875.00
David H. Stone	0.25	213.75
Total	1.75	\$888.75

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 L.R.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi, Austin, Beijing, Dallas, Dubai, Hong Kong, Houston,
London, Moscow, New York, Palo Alto, Shanghai, Tokyo, Washington

First City Tower, 1001 Fawcett Street, Suite 2800
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velson.com

05/28/2010 20:54 ANCO-MCDONALD

(FAX)

P.001/002

Anco-McDonald Waterworks
Insurance Services L.L.C.
611 B Morton
Richmond, TX 77469
Phone: 281-342-6837 Fax: 281-341-6837

Harris Co Imp. Dist. No. 6
Hawes Hill & Calderon
PO Box 22167
Houston, TX 77227

INVOICE# 5248		
HCID#-1	GF	05/29/10
Mid-Continent Casualty		
Anco McDonald Waterworks		
07/31/10	07/31/11	07/31/10
		\$ 5,280.00

INVOICE#	5248
41088	07/31/10 MEM APIN Insurance renewal 2010 \$ 5,280.00
Invoice Balance: \$ 5,280.00	

POSTED

CK# 2231

Municipal Accounts & Consulting 713-629-6859

HARRIS CO IMP. DIST. NO. 6

PROPOSED EFFECTIVE DATE: July 31, 2010.

PREMIUM SUMMARY

COVERAGE	RENEWAL PREMIUM	LAST YEAR'S PREMIUM
GENERAL LIABILITY	2,100.00	2,000.00
DIRECTORS AND OFFICERS	2,500.00	2,500.00
PEACE OFFICERS BOND # OF PEACE OFFICERS(5)	175.00	175.00
PUBLIC EMPLOYEE BLANKET CRIME	120.00	120.00
DIRECTOR'S BOND	385.00	324.00
TOTAL PREMIUM	\$5,280.00	\$5,119.00

Anco McDonald has been your insurance consultant since 09/27/06. We thank you for your business.
The rate increase is due to the additional insured Hawes Hill & Calderon.

*** OPTIONAL NEW COVERAGE(S) ***

OPTIONAL NEW COVERAGE	PREMIUM	ACCEPTED YES/NO
WORKERS COMPENSATION & EMPLOYERS LIABILITY	1,124.00	
POLLUTION LIABILITY	750.00	
UMBRELLA LIABILITY	900.00	
BUSINESS TRAVEL ACCIDENT	700.00	
LAW ENFORCEMENT LIABILITY - \$1,000,000 LIMIT	1,800.00	
TOTAL PREMIUM FOR ACCEPTED OPTIONAL COVERAGE		

PLEASE REPORT ALL NEW FACILITIES OR PROPERTIES IMMEDIATELY
TO ANCO-MCDONALD

ACCEPTED BY: _____

PRINTED NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID #: _____

WEB ADDRESS IF ANY: _____

Premiums quoted are valid for 30 days from proposed effective date.

All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.

ANCO-MCDONALD WORKS • 611 S MCKIN • RICHMOND TX 77406 • (281)342-8837 • FAX (281)341-8837 12

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
6/1/2010	41461

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# 2232

VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VTR 346 FORM AVAILABLE
ON OUR WEB SITE AT: TxDMV.gov.

new online @ www.texasonline.com. Check this site or contact
if local County Tax Office for a list of participating counties.

VEHICLE INFORMATION

LICENSE PLATE NUMBER 77WDJB
VEHICLE IDENT. NO. 1FMEU63E28UB10391
YEAR/MAKE/BODY STYLE 2008/FORD/LL
CURRENT EXP. MON/YR JUL/2010

TOTAL FEE DUE (on person) \$ 62.12
IF MAILED \$ 63.12

Send bottom part of form, proof of insurance, and
correct fee to your county tax office in the
enclosed envelope. Make check or money order payable
to your local tax assessor-collector. Allow 15 days
for processing by mail. Driver's license number
required on checks.

FOR QUESTIONS CALL YOUR LOCAL
TAX ASSESSOR-COLLECTOR 713-868-2000

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CK# 2233



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

Date	Invoice #
6/1/2010	17729

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

Description	Amount
Monthly Bookkeeping	450.00
Additional Time for Board Meeting	120.00
Preparation of Annual Audit Schedule	60.00
Postage	7.92
Copies	36.45
Total Reimbursable Expenses	44.37
Total	
\$674.37	
Balance	
\$674.37	

CK# 2234

STOMBER COPY

▲KEEP TOP SECTION FOR YOUR RECORDS▲

on to 4 MAIL SECTION BELOW FOR CONVENIENT PROCESSING AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: JUL/2011

VEHICLE INFORMATION	VEHICLE OWNER NAME(S) & ADDRESS:	LICENSE NO. 77WDJB
EH. CLASS. PASS-TRK EH. IDENT. NO. 1FMEU63E28UB10391 R/MAKE/BODY STYLE 2008/FORD/LL UEL TYPE GAS MPY WEIGHT 4300 CARRYING CAPACITY 1000 GROSS WEIGHT/TONNAGE 5300/0.50 INIT NO.	DAVID HAWES HARRIS COUNTY IMPROVEMENT DIST PO BOX 22167 HOUSTON, TX 77227	TRUCK PLT ISSUE THE 2011 WINDSHIELD STICKER
TOTAL FEE \$ 62.12 IF MAILED \$ 63.12	SEND THIS PART OF FORM, PROOF OF INSURANCE, & CORRECT FEE TO:	

RENEWAL RECIPIENT NAME AND ADDRESS:

DAVID HAWES
HARRIS COUNTY IMPROVEMENT DIST
PO BOX 22167
HOUSTON, TX 77227-2167

LEO VASQUEZ
HARRIS CHTY TAX ASSESSOR-COL
1001 PRESTON
PO BOX 4089
HOUSTON, TX 77210-4089

TEXAS REGISTRATION RECEIPT
AFTER VALIDATION
THIS RECEIPT MUST BE CARRIED IN ALL COMMERCIAL VEHICLES.

MARK "X" FOR ADDRESS CHANGE

77WDJB 07 035 b2.12

9E28UB10391 07931539680160300

*** UPDATE ADDRESSES HERE ***

OWNERS ADDRESS: _____ RENEWAL RECIPIENT ADDRESS: _____

DATE PRINTED: 04/14/2010PM VER: 06 H 082272

COUNTY COPY
(VTR-36-A (REV 11/2008) CHT 10/09)

OVER

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

1300 Post Oak Blvd. ■ Suite 1600 ■ Houston, Texas 77056 ■ Phone: 713-633-4539 ■ Fax: 713-629-6859

200 River Pointe ■ Suite 340 ■ Conroe, Texas 77304 ■ Phone: 936-756-1644 ■ Fax: 936-756-1844

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

HARRIS COUNTY IMP DISTRICT 6
DATE: 05/10/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92613
DEPOSIT BATCH NO.: 92-129
RECEIPT NUMBER: 92000115

OWNER NAME: TORRES COMMERCIAL REAL ESTATE

CHECK NO.: 7418640001

ACCOUNT NUMBER: 92/014/063/000/0003

DATE OF PAYMENT: 04/30/2010

PAID BY: 690020

LEGAL DESCRIPTION

TORRES ROBERTO
216 ROBERT LEE RD
HOUSTON TX 77009-1854

LT 3 BLK 11
FAIRVIEW

2312 CROCKER ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 47.33

REASON: Atty fees current yr

AMOUNT OF CHECK: 362.87 CHECK NO: 7418640001
AMOUNT APPLIED: 315.54 Ref No.: LEGAL FEES
DIFFERENCE: 47.33

COMPLETED BY: OK DATE: 5-10-10
Refund payable to: Pardue Brandon Fielder Collins & Mott LLP
Address: 1235 North Loop West 600
City: Houston State: TX Zip: 77008
ltc275 op ORIGINAL

CK# 2235

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

HARRIS COUNTY IMP DISTRICT 6
DATE: 05/10/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92611
DEPOSIT BATCH NO.: 92-129
RECEIPT NUMBER: 92000113

OWNER NAME: TORRES COMMERCIAL REAL ESTATE

CHECK NO.: 7418640001

ACCOUNT NUMBER: 92/014/063/000/0001

DATE OF PAYMENT: 04/30/2010

PAID BY: 690020

LEGAL DESCRIPTION

TORRES ROBERTO
216 ROBERT LEE RD
HOUSTON TX 77009-1854

LT 1 BLK 11
FAIRVIEW

2320 CROCKER ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 62.68

REASON: Atty fees current yr

AMOUNT OF CHECK: 480.57 CHECK NO: 7418640001
AMOUNT APPLIED: 417.89 Ref No.: LEGAL FEES
DIFFERENCE: 62.68

COMPLETED BY: OK DATE: 5-10-10
Refund payable to: Pardue Brandon Fielder Collins & Mott LLP
Address: 1235 North Loop West Ste 600
City: Houston State: TX Zip: 77008
ltc275 op ORIGINAL

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

HARRIS COUNTY IMP DISTRICT 6
DATE: 05/10/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92612
DEPOSIT BATCH NO.: 92-129
RECEIPT NUMBER: 92000114

OWNER NAME: TORRES COMMERCIAL REAL ESTATE

CHECK NO.: 7418640001

ACCOUNT NUMBER: 92/014/063/000/0002

DATE OF PAYMENT: 04/30/2010

PAID BY: 690020

LEGAL DESCRIPTION

TORRES ROBERTO
216 ROBERT LEE RD
HOUSTON TX 77009-1854

LT 2 BLK 11
FAIRVIEW

2314 CROCKER ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6

REASON: Atty fees current yr

AMOUNT OF CHECK: 314.69 CHECK NO: 7418640001
AMOUNT APPLIED: 273.64 Ref No.: LEGAL FEES
DIFFERENCE: 41.05

COMPLETED BY: OK DATE: 5-10-10
Refund payable to: Pardue Brandon Fielder Collins & Mott LLP
Address: 1235 North Loop West 600
City: Houston State: TX Zip: 77008
ltc275 op ORIGINAL



Shooter and Lindsey, Inc.

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

Invoice No. 8177

INVOICE

Customer		Date	6-7-10
Name	Harris County Improvement District #6	Job No.	1681-010
Address	PO Box 22167	Rep	
City	Houston State TX ZIP 77227-2167		
Re:	Monroe Boulevard Esplanade		

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanade on Montrose Blvd. for the month of May 2010 per contract agreement. Thank you.	\$1,063.00	\$1,063.00

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

SubTotal	\$1,063.00
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$1,063.00

Office Use Only

We thank you for your business!

CK# 2236

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

Invoice

Invoice #: 00003613
Date: 6/1/2010
Page: 1

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

DATE	DESCRIPTION	AMOUNT
	Website Creation	\$3,500.00
	Website Development - May 2010	\$250.00
	Website Maintenance- May 2010	\$250.00
Sales Tax:		\$0.00
Total Amount:		\$4,000.00
Amount Applied:		\$0.00
Balance Due:		\$4,000.00

CK# 2237

Terms: C.O.D.

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 #: 00003612
Date: 6/1/2010
Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee May 2010	\$5,375.00
	Reimbursable expenses as follows:	
4/14/2010	Renewal of WEB address - MARKETING 1/625	\$34.99
4/26/2010	Home Messenger 1/2 of receipt 1/617	\$144.43
4/28/2010	Kraftman 1/2 of receipt 1/616	\$133.67
4/30/2010	A to Z 1/614	\$33.67
5/5/2010	A to Z	\$68.99
5/10/2010	A to Z	\$48.36
5/14/2010	A to Z	\$47.14
5/17/2010	A to Z	\$37.94
5/22/2010	Blockpost - Website- MARKETING 1/625	\$83.40
5/21/2010	A to Z 1/614	\$35.49
6/1/2010	Verizon 5/20 - 6/19, 2010 1/543	\$48.53
	ESR 1/6 of receipt 1/614	\$444.17
	Milenge, G. Larson 1/617	\$135.00
	Milenge, R. Hill	\$19.50
	Milenge, D. Hawes	\$26.00
	Milenge, J. Hawes	\$146.00
	In house copies 38 @ .15 each 1/619	\$5.70
	In house postage 1/618	\$7.28
Sales Tax:		\$0.00
Total Amount:		\$6,875.25
Amount Applied:		\$0.00
Balance Due:		\$6,875.25

CK# 2238

Terms: C.O.D.



Greater East End Management District

The New Day Begins!

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

INVOICE

DATE:
June 6, 2010
INVOICE # 9-22

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

For:
Graffiti Abatement Services

DESCRIPTION	Time	AMOUNT
May 6, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 24 sites		
May 13, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 28 sites		
May 20, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 16 sites		
May 27, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 28 sites		
Total Sites Abated in May: 97	SUBTOTAL	\$ 2,880.00
	OTHER	-
	TOTAL	\$ 2,880.00

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# 2239

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 Management District's monthly *Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report*

- Consider request for waiver of penalty and interest with regard to a real property accounts suit filed 11-6-2009 against Torres Commercial Real Estate Trust 2007-2008 assessments

Harris County Improvement District No 6
2010 Preliminary District Summary

	Assessable Accounts	Land Value	Improvements Value	Appraised Value
B1	208	\$81,103,120	\$77,247,958	\$158,351,078
C2	95	\$28,044,603	\$0	\$28,044,603
D1	0	\$0	\$0	\$0
D2	0	\$0	\$0	\$0
F1	277	\$130,183,236	\$53,852,430	\$184,035,666
F2	0	\$0	\$0	\$0
Totals:	580	\$239,330,959	\$131,100,388	\$370,431,347

JURISDICTION 92 HARRIS COUNTY IMP DISTRICT 6

TOTAL PARCELS	529		
GROSS VALUE	359,990,662		
CAP ADJUSTMENT	000		
EXEMPT PARCELS	0		
EXEMPT VALUE	0		
AG EXCLUSION	000		
AG PROPERTIES	000		
GROSS TAXABLE	359,990,662		
STATE HOMESTEAD	0	HOMESTEAD AMT	0
LOCAL HOMESTEAD	0	HOMESTEAD AMT	0
OVER65	000	OVER 65 AMT	0
DISABLED PERSON	0	DISABLED AMT	0
VET @ \$5000	0	VETERAN AMT	0
VET @ \$7500	0	VETERAN AMT	0
VET @ \$10000	0	VETERAN AMT	0
VET @ \$12000	0	VETERAN AMT	0
TOTAL VETERANS	0	VETERAN AMT	0
TOTAL VET EX	0	VETERAN AMT	0
TOTAL SPECIAL EXEMPTIONS	0		
TOTAL PARTIAL EXEMPTIONS	0		
TAXABLE VALUE	359,990,662		
TAX RATE	.125000		
FROZEN LEVY LOSS	732.74	FROZEN ACCTS	4
LATE AG PENALTY	+		
RENDITION PENALTY	+	NUMBER OF ACCOUNTS	0
25.25d PENALTY	+		
TOTAL LEVY	449,256.03		

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$454,689.84	\$397,679.80	\$57,010.04	87%
2008	0.12500	\$418,423.30	\$400,106.39	\$18,316.91	96%
2007	0.12500	\$329,079.91	\$316,046.07	\$13,033.84	96%

Current Month Activity

Revenue:	Current Month	Year to Date
2009 Assessment Collected	3,023.80	337,158.75
2008 Assessment Collected	2,548.65	15,160.84
2007 Assessment Collected	1,488.88	12,549.65
Penalty & Interest	1,663.80	10,639.80
Overpayments	707.28	16,261.68
Collection Fees	1,050.81	6,771.36
Court Fees		0.00
Total Revenue	10,483.22	398,542.08
Overpayments Presented for Refund	151.06	14,778.57
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	363,773,456	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	334,738,346	Uncertified:	428,536
ASSESSED VALUE FOR 2007:	337,513,562	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	316,046.07	
2008	0.12500	337,500	320,625	400,106.39	
2009	0.12500	337,500	320,625	397,679.80	
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
May 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
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
Molzan Inc	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc	92 026 152 000 0004	2007 - 2009	1,800.00
Mirza Apartments LLC	92 026 144 000 0006	2009	1,616.54
Hacienda Del Sol LTD Co	92 057 033 000 0020	2007 - 2009	1,544.36
Francisco Valle	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment	92 037 031 000 0016	2009	1,459.19

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/14/2010

Jur 930

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

Tax Year 2007

Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	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	0.00%	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	0.00%	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	2.20%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adam G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.57%	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	1.46%	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	6.26%	2/19/2010	
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	3.87%	2/19/2010	
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668	5/14/2010	3,900,000	\$658.75	11.90%	06/11/2010	
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	333,753	\$442.19	2007-65296						
Tax Year 2007	Total	Unsettled Accounts, original value	2,555,415								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	2								

Tax Year 2008

Tax Year 2008	013-224-000-0004	Platisas Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.55%	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	13.33%	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	4.60%	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	0.00%	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	7.18%	2/19/2010	
Tax Year 2008	026-152-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303	1/28/2010	3,200,000	\$218.75	5.19%	2/19/2010	
Tax Year 2008	014-148-000-0012	Marcy Louis Trustee	799,000	\$998.75	2008-57570	1/28/2010	750,000	\$61.25	6.13%	2/19/2010	
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624	1/28/2010	830,000	\$75.00	6.74%	2/19/2010	
Tax Year 2008	040-139-000-0017	Toomey Gusman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.95%	2/19/2010	
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	14.40%	2/19/2010	
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359	2/26/2010	3,700,000	\$413.05	8.20%	3/16/2010	4/12/2010
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57732	2/26/2010	1,000,000	\$149.71	10.83%	3/16/2010	4/12/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	2/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-164-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	5/12/2010	5/17/2010
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	\$0.04	06/11/2010	
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
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	16,750,800								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	9								

Tax Year 2009

Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA
---------------	------------------	------------------	---------	--------	---------------	------------	---------	--------	-------	----	----

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/14/2010

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-000060	1/28/2010	180,000	\$25.00	11.11%	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	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$167.69	19.45%	PAID	NA
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758	2/26/2010	1,100,000	\$320.69	20.77%	DELQ	NA
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500	\$1,299.38	2009-63330	3/26/2010	832,632	\$258.59	19.90%	PAID	NA
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978	\$8,681.22	2009-57057	5/14/2010	6,500,000	\$120.41	1.39%	06/11/2010	NA
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605	\$4,614.51	2009-57057	5/14/2010	3,691,605	\$0.00	0.00%	NA	NA
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000	\$2,808.75	2009-63612	5/14/2010	2,247,000	\$0.00	0.00%	NA	NA
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871	\$7,938.59	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	018-045-000-0004	Garza Otila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Otila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Otila F	395,133	\$493.92	2009-59875						
Tax Year 2009	008-262-000-0001	Osama Abdullahi	780,000	\$975.00	2009-63558						
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						
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	88,374,691								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	16								

Cumulative	Grand Total	Unsettled Accounts, original value	107,180,906
Cumulative	Grand Total	Unsettled Accounts, number of accounts	27

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 5/14/2010

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
	DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.									
	PAID	Refund was not issued -- Reduction in assessment was applied to the account, and account is now paid in full.									
	BASA	Billed at settled amount -- Account had not been billed for this tax year before the lawsuit was settled; so account was adjusted (if needed) and billed at the settled amount.									

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #6
June 16, 2010

Amounts shown are 2008 base assessment unless noted.

Item requiring Board direction:

Request for waiver of penalty and interest:

Torres Commercial Real Estate Trust 07-08 assessments \$1,657.85, 3 real property accounts
Suit filed 11/6/09; the accounts have been **paid in full** through 2009. Mr. Torres says he was unaware of the delinquency and the lawsuit until he had his credit checked. He paid the assessments due including penalty, interest and attorney's fees; his letter requesting waiver of penalty and interest is attached. **Please advise of the Board's decision on this matter.**

Suit filed:

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

Suit filed 3/4/10. Service is complete; we are setting a hearing date.

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; the case is set for trial on 7/21/10.

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

Suit filed 11/6/09; the case is set for trial on 11/8/10.

1920 Manor, LLC \$585.52, 1031 Richmond Ave.

Suit filed 11/12/09; service is complete. The 4301 Yoakum Blvd account (\$1,909.98) was recently **paid in full**, however, the 1031 Richmond Ave. account is still due. We will set the case for trial if the second account isn't paid shortly.

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

Suit filed 11/18/09. We have received **payment in full** and we have forwarded the payment to the tax office.

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

Suit filed 5/11/10; a hearing date will be set when the defendants have been served. The 2008 assessments have been paid.

Michaelangelo's, Inc. 07-08 assessments \$1,081.45, 243, 307 (2 accounts) & 311 Westheimer Rd.

Suit filed 4/29/10; a hearing date will be set when the defendants have been served.

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

Paid in full:

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

Diane Iannucci 07-08 assessments \$649.09, 327 Westheimer Rd.

Morteza Jannatifar \$568.66, 224 Westheimer Rd.

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

Michelle & Stephen Gates \$437.33, 2300 Stanford St.

DV Investment, Inc. \$32.37, 806 Richmond Ave.

2008 accounts:

In addition to other accounts listed on this report there are 6 delinquent 2008 real property accounts with base assessment due ranging from \$34 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:

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

They have a payment agreement with the tax office.

Victoria Cohen & Omri Shafran 07-08 assessments \$1,204.68, 701 W. Gray St.

Our research indicates that Cohen deeded 49% of the property to Shafran on 4/30/08. We spoke to Shafran who said that Cohen owned the property. On 5/7 we spoke to Cohen who said she did not understand why she had not received a bill; she said she would not pay without further research on her part. We sent new statements to both Cohen and Shafran on 5/14. We spoke to Cohen again on 6/1 and she said she has submitted the bill to her mortgage company, Bayview Loan Servicing, LLC; they paid the 2009 assessments.

▪ In addition to the above accounts, there are 15 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.

- COPY -

APRIL 25, 2010

ROBERTO TORRES
2320 CROCKER
HOUSTON, TEXAS 77006
TEL. 832-541-1839

RE: TAX CAUSE 2009-72220 TAXPAYER ID 128349

Harris County Improvement Dist #6

PERDUE BRANDON FULLER COLLINS & MOTT LLP
ATTORNEYS AT LAW
1235 NORTH LOOP WEST, SUITE 600
HOUSTON, TEXAS 77008

DEAR SIR:

TO MY SURPRISE, I WAS APPLYING FOR CREDIT AND DISCOVERED THAT YOU HAD FILED THIS CASE AGAINST ME. THE PROBLEM LIES THAT I NEVER KNEW ANYTHING ABOUT THIS TAX OR THIS CASE. I MOVED FROM 153 HOLLYVALE DR. IN 2003 AND NEVER RECEIVED ANY KIND OF NOTICE OR HAD ANY IDEA THERE WAS A COMMERCIAL TAX OR THAT I HAD A BILL FOR ONE.

NOW THAT I HAVE DISCOVERED THIS PROBLEM INADVERTANTLY BY HAVING MY CREDIT CHECKED, I AM IN AGREEMENT TO PAY ANY TAX I OWE, BUT SINCE I HAD NO KNOWLEDGE OF THE BILLS, PLEASE REMOVE ANY INTEREST AND PENALTIES THAT WERE ADDED. I SHOULD NOT HAVE TO PAY THESE SINCE THE BILLS NEVER REACHED ME.

THANK YOU IN ADVANCE FOR YOUR CONSIDERATION.

YOURS TRULY,


ROBERTO TORRES

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #6
June 16, 2010

Amounts shown are 2008 base assessment unless noted.

Item requiring Board direction:

Request for waiver of penalty and interest:

Torres Commercial Real Estate Trust 07-08 assessments \$1,657.85, 3 real property accounts
Suit filed 11/6/09; the accounts have been **paid in full** through 2009. Mr. Torres says he was unaware of the delinquency and the lawsuit until he had his credit checked. He paid the assessments due including penalty, interest and attorney's fees; his letter requesting waiver of penalty and interest is attached. **Please advise of the Board's decision on this matter.**

Suit filed:

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

Suit filed 3/4/10. Service is complete; we are setting a hearing date.

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; the case is set for trial on 7/21/10.

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

Suit filed 11/6/09; the case is set for trial on 11/8/10.

1920 Manor, LLC \$585.52, 1031 Richmond Ave.

Suit filed 11/12/09; service is complete. The 4301 Yoakum Blvd account (\$1,909.98) was recently **paid in full**, however, the 1031 Richmond Ave. account is still due. We will set the case for trial if the second account isn't paid shortly.

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

Suit filed 11/18/09. We have received **payment in full** and we have forwarded the payment to the tax office.

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

Suit filed 5/11/10; a hearing date will be set when the defendants have been served. The 2008 assessments have been paid.

Michaelangelo's, Inc. 07-08 assessments \$1,081.45, 243, 307 (2 accounts) & 311 Westheimer Rd.

Suit filed 4/29/10; a hearing date will be set when the defendants have been served.

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

Paid in full:

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

Diane Iannucci 07-08 assessments \$649.09, 327 Westheimer Rd.

Morteza Jannatifar \$568.66, 224 Westheimer Rd.

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

Michelle & Stephen Gates \$437.33, 2300 Stanford St.

DV Investment, Inc. \$32.37, 806 Richmond Ave.

2008 accounts:

In addition to other accounts listed on this report there are 6 delinquent 2008 real property accounts with base assessment due ranging from \$34 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:

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

They have a payment agreement with the tax office.

Victoria Cohen & Omri Shafran 07-08 assessments \$1,204.68, 701 W. Gray St.

Our research indicates that Cohen deeded 49% of the property to Shafran on 4/30/08. We spoke to Shafran who said that Cohen owned the property. On 5/7 we spoke to Cohen who said she did not understand why she had not received a bill; she said she would not pay without further research on her part. We sent new statements to both Cohen and Shafran on 5/14. We spoke to Cohen again on 6/1 and she said she has submitted the bill to her mortgage company, Bayview Loan Servicing, LLC; they paid the 2009 assessments.

- In addition to the above accounts, there are 15 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.

- COPY -

APRIL 25, 2010

ROBERTO TORRES
2320 CROCKER
HOUSTON, TEXAS 77006
TEL. 832-541-1839

RE: TAX CAUSE 2009-72220 TAXPAYER ID 128349

Harris County Improvement Dist #6

PERDUE BRANDON FULDER COLLINS & MOTT LLP
ATTORNEYS AT LAW
1235 NORTH LOOP WEST, SUITE 600
HOUSTON, TEXAS 77008

DEAR SIR:

TO MY SURPRISE, I WAS APPLYING FOR CREDIT AND DISCOVERED THAT YOU HAD FILED THIS CASE AGAINST ME. THE PROBLEM LIES THAT I NEVER KNEW ANYTHING ABOUT THIS TAX OR THIS CASE. I MOVED FROM 153 HOLLYVALE DR. IN 2003 AND NEVER RECEIVED ANY KIND OF NOTICE OR HAD ANY IDEA THERE WAS A COMMERCIAL TAX OR THAT I HAD A BILL FOR ONE.

NOW THAT I HAVE DISCOVERED THIS PROBLEM INADVERTANTLY BY HAVING MY CREDIT CHECKED, I AM IN AGREEMENT TO PAY ANY TAX I OWE, BUT SINCE I HAD NO KNOWLEDGE OF THE BILLS, PLEASE REMOVE ANY INTEREST AND PENALTIES THAT WERE ADDED. I SHOULD NOT HAVE TO PAY THESE SINCE THE BILLS NEVER REACHED ME.

THANK YOU IN ADVANCE FOR YOUR CONSIDERATION.

YOURS TRULY,


ROBERTO TORRES

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. Adopt Capitalization and Depreciation Policy for the East Montrose District.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

**RESOLUTION ADOPTING POLICIES FOR CAPITALIZATION AND DEPRECIATION
OF DISTRICT ASSETS**

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

WHEREAS, the Governmental Accounting Standards Board has released Statement No. 34 (GASB-34);

WHEREAS, the Texas Commission on Environmental Quality (the "TCEQ") has indicated its intention to require that districts with revenues of less than \$10 million implement GASB-34 for fiscal years beginning after June 15, 2003;

WHEREAS, Harris County Improvement District No. 6 is a municipal management district subject to the continuing supervision of the TCEQ;

WHEREAS, GASB-34 requires that all capital assets, including infrastructure assets, be reported in a statement of net assets at historical costs, including ancillary charges, net of accumulated depreciation;

WHEREAS, accumulated depreciation for general fixed assets was not reported under the previous reporting model, and it is necessary for the District to adopt policies for capitalization and depreciation of District assets in order to enable compliance with GASB-34;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 (THE "DISTRICT") THAT:

I.

Except as otherwise provided in this Resolution, all District infrastructure assets with a useful life of at least two (2) years and a total cost of \$5,000.00 and other capital assets with a total cost of \$5,000.00 or more (including installation costs, if any, and associated professional fees) shall be capitalized and depreciated using no salvage value and the straight line method of depreciation based on the estimated useful life of the asset in question as reflected on Exhibit A to this Resolution.

II.

Expenditures that extend the useful lives of capital assets beyond their initial estimated useful lives (preservation costs) or that improve their efficiencies (improvements) or increase their capacity (additions) shall be capitalized in accordance with these policies unless, in the opinion of the District's engineer, a different useful life is appropriate.

III

This Resolution shall be effective immediately. The President or Vice President and the Secretary or Assistant Secretary are authorized to do all things necessary and proper to evidence the Board's adoption of this Resolution and to carry out the intent hereof.

PASSED AND ADOPTED THIS 23rd day of JUNE, 2010.

President, Board of Directors

ATTEST:

Secretary, Board of Directors



EXHIBIT A: DEPRECIATION YEARS

Capital Asset Classifications	Depreciation Years
Administrative Facilities and Equipment	
Land	0
Buildings	
Office	40
Storage	40
Warehouse	40
Furniture	5
Equipment	
Communication	5
Computers	3
Construction	15
Generators	20
Office	5
Software	3
Vehicles	5
Other	As required
Infrastructure Assets	
Distribution/Collection Lines by Section	
Clearing and grubbing	45
Water distribution	45
Sewer collection	45
Stormwater collection	45
Water Production	
Land	0
Buildings	40
Electrical package	
Controls	20
Generators	20
Chemical system	10
Wells	20
Booster pumps	20
Pressure tanks	20
Storage tanks	
Ground	40
Elevated	40
Yard piping	45
Lift Stations	
Structure	45
Electrical controls	20
Yard piping	45
Pumps	20
Fences	25
Sanitary Sewer Trunk Lines	
Lines	45
Pumps	20
Wastewater Treatment Plants	
Land	0
Buildings	40
Structures	40
Electrical package	
Controls	20
Generators	20
Equipment	
Bar screens	20
Blowers	20
Chemical system	10
Clarifiers	20
Pumps	20
Yard piping	45
Fences	25
Stormwater Pumping Facilities	
Land	0
Buildings	40
Pumps	20
Electrical package	
Controls	20
Generators	20

Stormwater Collection System (not in Sections)	0
Land (including detention ponds and channels)	0
Clearing and grubbing	0
Land improvements (excavation and earth moving)	0
Equipment	20

EXHIBIT B: CAPITALIZATION THRESHOLD

Establishing Appropriate Capitalization Thresholds for Tangible Capital Assets (1997, updated 2001)

Background. The term “capital *assets*” is used to describe assets that are used in operations and that have initial lives extending beyond a single reporting period. Capital assets may be either intangible (e.g., easements, water fights) or tangible (e.g., land, buildings, building improvements, vehicles, machinery, equipment and infrastructure). It is incumbent upon public-sector managers to maintain adequate control over all of a government’s resources, including capital assets, to minimize the risk of loss or misuse.

Not all tangible capital-type items with useful lives extending beyond a single reporting period are required to be reported in a government’s statement of position. Items with extremely short useful lives (e.g., less than 2 years) or of small monetary value are properly reported as an “expense” or “expenditure” in the period in which they are acquired.

When outlays for tangible capital-type items are, in fact, reported on the statement of position, they are said to be capitalized. The monetary criterion used to determine whether a given capital asset should be reported on the balance sheet is known as the “capitalization threshold.” A government may establish a single capitalization threshold for all of its tangible capital assets, or it may establish different capitalization thresholds for different classes of tangible capital assets.

Capitalization is, of its nature, primarily a financial reporting issue. That is, a government’s principal concern in establishing specific capitalization thresholds ought to be the anticipated information needs of the users of the government’s external financial reports. While it is essential to maintain control over all of a government’s tangible capital-type items, there exist much more efficient means than capitalization for accomplishing this objective in the case of a government’s smaller tangible capital-type items. Furthermore, practice has demonstrated that capital asset management systems that attempt to incorporate data on numerous smaller tangible capital type items are often costly and difficult to maintain and operate.

Recommendation. The Government Finance Officers Association (GFOA) recommends that state and local governments consider the following guidelines in establishing capitalization thresholds for their tangible capital-type items:

1. Tangible capital-type items should only be capitalized only if they have an estimated useful life of at least two years following the date of acquisition.
2. Capitalization thresholds are best applied to individual items rather than to groups of similar items (e.g., desks and tables).
3. Infrastructure assets should be treated separately from other capital assets for purposes of establishing capitalization thresholds. As a general rule, capitalization

thresholds for non-infrastructure items should be designed to encompass approximately 80 percent of a government's total non-infrastructure tangible capital-type items.

4. In no case should a government establish a capitalization threshold of less than \$5,000 for any individual item.

5. In establishing capitalization thresholds, governments that are recipients of federal awards should be aware of federal requirements that prevent the use of capitalization thresholds in excess of certain specified maximum amounts (i.e., currently \$5,000) for purposes of federal reimbursement.

6. Governments should exercise control over their noncapitalized tangible capital-type items by establishing and maintaining adequate control procedures at the departmental level.

Reference

- *Government Fixed Asset Inventory Systems: Establishing, Maintaining and Accounting*, Paul Glick, GFOA, 1987.

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. Consider proposals for renewal of East Montrose Management District's insurance policies; take appropriate action.

Background: The District's liability policies with Anco-McDonald Waterworks will expire July 31, 2010. We have obtained a proposal from Texas Municipal League Intergovernmental Risk Pool (TMLIRP) for insurance coverages comparable to those offered by Anco-McDonald. Following are the bids provided by each organization for similar types of policies.

- | | |
|----------------------------|----------------------------------|
| • Anco-McDonald Waterworks | \$ 5,119.00 total annual premium |
| • TMLIRP | \$ 2,821.73 total annual premium |

Recommendation: We recommend that the board accept TMLIRP's proposal for these reasons: (1) our experience with TMLIRP in other districts has demonstrated that TMLIRP is quick and thorough in covering claims, and (2) their premiums are more affordable.



June 18, 2010

Ms. Susan Hill
Associate Executive Director
Harris County Improvement District #6
PO Box 22167
Houston, TX 77277-2167

RE: Proposal for Coverage

Dear Ms. Hill:

The Texas Municipal League Intergovernmental Risk Pool (the Pool) is pleased to provide this proposal for coverages as requested. Please review each section carefully.

There are a few points to which I would like to draw your attention:

The Pool's Board of Trustees has implemented a Return of Equity Policy that applies to the Liability, Property and Worker's Compensation Funds. The Pool has returned equity in 13 of the past 16 years. Financial results for the year ending 9/30/2009 resulted in a return of approximately \$16.1 million in Members' equity. Returns are distributed based on Members' loss ratios and longevity with the Pool.

In addition, at the January 16th Board meeting, the Board of Trustees approved an immediate 10% return from the 2009/2010 Property contributions. This return will continue as a rate reduction through the 2010/2011 year.

The Pool has lowered Liability rates four times over the past four years, Property rates were lowered two times and Workers' Compensation once. The Pool's goal is to maintain stable rates while returning equity when results are favorable.

<i>Fund Year</i>	<i>Liability</i>	<i>Cumulative Change</i>	<i>Workers' Comp.</i>	<i>Cumulative Change</i>	<i>Property</i>	<i>Cumulative Change</i>
09-10	-7.5%	-20.4%	-7.6%	-7.6%	-10.0%	-16.3%
08-09	-5.7%	-13.9%	0.0%	0.0%	-7.0%	-7.0%
07-08	-4.4%	-8.7%	0.0%	0.0%	0.0%	0.0%
06-07	-4.5%	-4.5%	0.0%	0.0%	0.0%	0.0%

Loss prevention services are included in the contributions shown. Services include site visits by loss prevention representatives, as well as attendance at any loss prevention seminars at no cost. A training schedule for the current quarter is included in the "Member Services" section of the proposal.

If full payment is made within 30 days of receipt of the first bill, the contribution will be reduced 3%. If quarterly payments are preferred, there is no interest charge or payment fee.

A Proposal Acceptance Form and Interlocal Agreement are included for the coverages being offered in this proposal. In order to bind coverage, please:

1. Complete and sign the Proposal Acceptance Form.
2. Sign the Interlocal Agreement and designate a Fund Contact. Please note that the Interlocal Agreement requires the Member to appoint a contact of department head rank or higher. The Interlocal Agreement must be signed by someone authorized by the governing body to sign contracts.
3. A Warrant of Incident Report is included for Prior Acts Coverage. If you elect Errors and Omissions Liability to include coverage for Prior Acts, it is important that you also complete and sign the Errors and Omissions Liability Warrant of Incident Report.
4. Return original documents to:
Texas Municipal League Intergovernmental Risk Pool
Underwriting Department
P.O. Box 149194
Austin, Texas 78714-9194

If you have any questions concerning this proposal, please call your Field Services Representative, Sandra Carpenter at (512) 422-7913. You may also call me at (800) 537-6655, extension 392.

Sincerely,



Sheila Bauer
Underwriter

cc: Sandra Carpenter, Field Services Representative



Bid / Proposal Summary

Date: June 18, 2010

Entity Name: **Harris County Improvement District #6**
Entity ID: **6769**

**Proposed
Effective Date**
July 31, 2010

**Proposed
Anniversary Date**
July 31, 2011

Type of Coverage	Limit		Deductible	Annual Contribution
General Liability	\$ 1,000,000	Each occurrence ¹	\$ 0	\$ 260.00
	\$ 2,000,000	Aggregate		
Law Enforcement Liability ²	\$ 1,000,000	Each occurrence	\$ 1,000	\$ 1,309.00
	\$ 2,000,000	Aggregate		
Errors & Omissions Liability ³ (Public Officials)	\$ 1,000,000	Each wrongful act	\$ 1,000	\$ 490.00
	\$ 2,000,000	Aggregate		
Auto Liability	\$ 1,000,000	Each occurrence	\$ 250	\$ 568.00
Auto Medical Payments ⁴	\$ 25,000	Each person	\$ 250	\$ Included
Auto Physical Damage	\$	Actual Cash Value	\$ 250/10,000 ⁵	\$ 282.00

TOTAL ANNUAL: \$ 2,909.00

Annual Payment Discount ⁶: \$ 87.27

Total Annual Contribution: \$ 2,821.73

Quarterly Payment: \$ 727.25

SEE PROPOSAL FOR OPTIONAL COVERAGES, LIMITS, DEDUCTIBLES, etc.

¹ Sudden events involving pollution provided at the occurrence limit shown or \$2,000,000, whichever is less.

² LEL retroactive date available for 5 years prior to the effective date of coverage at no additional contribution.

³ E&O retroactive date available for 5 years prior to the effective date of coverage at no additional contribution.

⁴ Automobile Medical Payments Coverage is included automatically for all automobiles with a design capacity of eight passengers or less. For larger capacity vehicles, coverage is available subject to an additional contribution. The deductible for Automobile Medical Payments Coverage is the same as the deductible elected for Automobile Liability.

⁵ Deductible applies per vehicle, subject to a \$10,000 maximum deductible for any occurrence involving two or more vehicles. The occurrence deductible does not apply to loss caused by hail.

⁶ Annual Payment Discount applies if full annual contribution is paid within 30 days of the effective date, or receipt of your first bill, whichever is later. (The Annual Payment Discount does not apply to public officials' bonds or windstorm coverage for Tier 1 members.)

PRIOR ACTS COVERAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

ERRORS & OMISSIONS LIABILITY

Entity Name :
Entity ID :
Effective Date :

In accordance with Section V RETROACTIVE DATE, coverage is extended to apply to **wrongful acts** which occurred on or after the Retroactive Date of , but before , the initial effective date of uninterrupted Errors & Omissions Liability Coverage. The retroactive coverage provided by this endorsement does not apply to **wrongful acts** which, at the time of the initial coverage effective date shown above, were known to the **member** and likely to give rise to a **claim**.

Coverage provided by this endorsement shall be considered excess over any other valid and collectible insurance.

TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

Prior Acts Coverage - Errors & Omissions Liability
Warrant of Incident Report

Please list below (and attach additional schedules as necessary) all claims and/or incidents of which the entity or its officers have knowledge which have given or could give rise to a claim or claims alleging "wrongful acts" by the entity or any person or organization which would be a covered party under the provisions of the Texas Municipal League Intergovernmental Risk Pool (the Pool) Errors & Omissions Liability Coverage Section for the period for which Prior Acts coverage is requested. "Wrongful act" (as defined on Page 8 of the Liability Coverage Document) includes, but is not limited to:

- * **Most employment disputes, including charges of discrimination based on age, sex, race or disability, and sexual harassment. This includes charges pending before the Equal Employment Opportunity Commission or Texas Commission on Human Rights.**
- * **Non-employment related charges of discrimination.**
- * **Other civil rights violations other than those related to law enforcement activities.**
- * **Disputes involving land use regulation.**

Description of Incident or Claim	Claimant's Name	Date of Loss (when available)	Size of Loss (when available)

Name of current insurance carrier (if applicable): _____ Policy No.: _____ Expiration Date: _____

Note: This form is not necessary if your prior coverage is written on an "Occurrence Form".

If you have no known claims or incidents to report, please check here: _____

Prior Acts Coverage is effective 5 years prior to the effective date shown on the Proposal Acceptance Form.

I, the undersigned, as an authorized representative of:

(Name of Political Subdivision)

do hereby accept on behalf of the above named political subdivision Prior Acts Coverage effective on the date indicated above and hereby WARRANT that:

1. The claims data provided above is complete and accurate to the best of my knowledge;
2. All claims or incidents shown above have been reported to the prior carrier.
3. I have read and understood all of the rules and provisions for electing this coverage as explained in the proposal for coverage; and
4. I understand that claims or incidents of which the entity had knowledge prior to the effective date of Errors & Omissions Liability coverage with the Pool may not be covered by the Pool.

Signature of Authorized Official: _____

Title: _____

Date: _____

TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

Liability Proposal Acceptance Form

Directions: This form and the Interlocal Agreement must be completed, signed and returned. If time is of the essence, you may wish to use an express mail service or a facsimile copier. In the event you submit these documents by facsimile, the originals must still be sent by regular mail. (Note: Rural Fire Prevention Districts and Emergency Service Districts must provide other documents before coverage is effective.) Please indicate with (X) the coverages and method of payment that you are accepting.

RETURN TO: Texas Municipal League Intergovernmental Risk Pool, Underwriting Department
P.O. Box 149194, Austin, Texas 78714-9194
Phone: (512) 491-2300 Or 1-800-537-6655 FAX: (512) 491-2404

Coverage	Limits	Deductible	Contribution	***Effective Date	Anniversary Date
() General Liability	\$ _____	\$ _____	\$ _____	_____	_____
() Law Enforcement Liability	\$ _____	\$ _____	\$ _____	_____	_____
() **5yr Prior Acts Coverage (LEL)	Same as LEL	Same as LEL	Included	_____	_____
() Errors & Omissions Liability	\$ _____	\$ _____	\$ _____	_____	_____
() **5yr Prior Acts Coverage (E&O)	Same as E&O	Same as E&O	Included	_____	_____
() Automobile Medical Payments	\$ _____	\$ _____	\$ _____	_____	_____
() Automobile Liability	\$ _____	\$ _____	\$ _____	_____	_____
() Automobile Physical Damage	*ACV / AV	\$ _____	\$ _____	_____	_____

Method of Payment: () Quarterly () Annually (3% Discount)

I, the undersigned, as an authorized representative of: **6769 Harris County Improvement Dist #6**
do hereby accept on behalf of the above named political subdivision, the portion of the proposal as indicated above.

Signature of Authorized Official: _____

Title: _____

Date: _____

Office Use Only

The signed Interlocal Agreement must accompany this form.

Contribution: _____ Verified by: _____
() New () Re-awarding () Adding Coverage Entity ID: 6769

* ACV=Actual Cash Value, AV=Agreed Value
** This form must be accompanied by the Warrant of Incident Report if Prior Acts Coverage is elected.
*** Effective date cannot precede signature date.

CHELGRE 6-17-10 14:35:18
LIAB / 1 7-31-10 to 7-31-11 Texas Municipal League Intergovernmental Risk Pool

L238
1-09-02

LL101: 04-14-09
RF08403
CHELGRE

Texas Municipal League Intergovernmental Risk Pool
Proposal Liability Schedule

Page 1
6-17-10
14:12:51

Entity ID 6769
Entity Name Harris County Improvement Dist #6
Contract type / Proposal ID . . . LIAB / 1 7-31-10 to 7-31-11
Liability territory 004
Population

Class Code	Classification Description	Reported Exposure
OB100	Operating Budget-Total Expenditures	444,310
OB101	Operating Budget-Transfers	
OB102	Operating Budget-Capital Improvements	100,000
OB103	Operating Budget-Welfare	
OB104	Operating Budget-Separately Rated Exposures	146,150
OB105	Operating Budget-Contracted Services	42,350
OB106	Operating Budget-Other Non-rateable	
44101S	Special District (2,501-250,000 Pop.) Rating Basis: Rateable budget	155,810
Coverage: 20	General Liability	
	7-31-10 to 7-31-11	
00010P	Paid Officers-Part-time Armed and/or with Arrest Power Rating Basis: Number armed and/or with arrest Power	5
Coverage: 21	Law Enforcement Liability	
	7-31-10 to 7-31-11	
00020	E&O Liability-Other than Housing Authority Rating Basis: Enter 1 to rate	1
Coverage: 22	Errors & Omissions Liability	
	7-31-10 to 7-31-11	

Notes Applicable to Fireworks and Special Events:
Sponsored Only : The actual operation or display is performed by independent contractors.
Primary Coverage: The actual operation or display is performed by your own employees or volunteers.

L289: 01-28-02

RL289 01

CHELGRE

Texas Municipal League Intergovernmental Risk Pool
General Liability Limit & Deductible Options

Page 1
6-17-10
14:12:30

Entity ID / Name . . . 6769 / Harris County Improvement Dist #6
Contract Type / ID . . LIAB / 1 7-31-10 to 7-31-11

Coverage Type General Liability
Coverage Effective . . 7-31-10 to 7-31-11

Limit Each	Deductible per Occurrence									
Occurrence	0	250	500	1,000	2,500	5,000	10,000	25,000	50,000	100,000
300,000	248	241	235	227	213	197	177	143	114	82
500,000	253	246	240	232	218	202	182	148	119	87
1,000,000	260	253	247	239	225	209	189	155	126	94
2,000,000	276	269	263	255	241	225	205	171	142	110
3,000,000	288	281	275	267	253	237	217	183	154	122
5,000,000	428	421	415	407	393	377	357	323	294	262
10,000,000	953	946	940	932	918	902	882	848	819	787

Limit shown is each occurrence. Unless otherwise noted, annual aggregate limit is twice the each occurrence limit except limits over 5 million. 10 million aggregate applies to all occurrence limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.

L290: 1-28-02

RL290 01

CHELGRE

Texas Municipal League Intergovernmental Risk Pool
Law Enforcement Liability Limit & Deductible Options

Page 1
6-17-10
14:12:33

Entity ID / Name . . . 6769 / Harris County Improvement Dist #6
Contract Type / ID . . LIAB / 1 7-31-10 to 7-31-11

Coverage Type Law Enforcement Liability
Coverage Effective . . 7-31-10 to 7-31-11

Limit Each	1,000	2,500	5,000	10,000	25,000	50,000	100,000
Occurrence	1,175	1,110	1,032	927	746	585	411
300,000	1,248	1,183	1,105	1,000	819	658	484
500,000	1,309	1,244	1,166	1,061	880	719	545
1,000,000	1,470	1,405	1,327	1,222	1,041	880	706
2,000,000	1,558	1,493	1,415	1,310	1,129	968	794
3,000,000	2,344	2,279	2,201	2,096	1,915	1,754	1,580
5,000,000	5,289	5,224	5,146	5,041	4,860	4,699	4,525

Limit shown is each occurrence. Unless otherwise noted,
annual aggregate limit is twice the each occurrence limit
except limits over 5 million. 10 million aggregate applies
to all occurrence limits over 5 million. Contributions
represented on the grid are annual contributions. Estimates
based on simple proration for other than an annual term may
vary from actual calculated contributions due to rounding.

L291: 1-28-02

RL291 01

CHELGRE

Texas Municipal League Intergovernmental Risk Pool
Errors & Omissions Liability Limit & Deductible Options

Page 1
6-17-10
14:12:35

Entity ID / Name . . . 6769 / Harris County Improvement Dist #6

Contract Type / ID . . LIAB / 1 7-31-10 to 7-31-11

Coverage Type . . . Errors & Omissions Liability

Coverage Effective . . 7-31-10 to 7-31-11

Limit Each		Deductible per Occurrence					
Occurrence	1,000	2,500	5,000	10,000	25,000	50,000	100,000
300,000	470	444	413	371	299	234	165
500,000	480	454	423	381	309	244	175
1,000,000	490	464	433	391	319	254	185
2,000,000	525	499	468	426	354	289	220
3,000,000	549	523	492	450	378	313	244
5,000,000	1,187	1,161	1,130	1,088	1,016	951	882
10,000,000	3,587	3,561	3,530	3,488	3,416	3,351	3,282

Limit shown is each wrongful act. Unless otherwise noted, annual aggregate limit is twice the each wrongful act limit except limits over 5 million. 10 million aggregate limit applies to all wrongful act limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.

L100-1:09-11-09
RP08804
CHELGRE

Texas Municipal League Intergovernmental Risk Pool
Proposal Automobile Schedule
As of 7-31-10

Page 1
6-17-10
14:30:54

Entity ID 6769
Entity Name Harris County Improvement Dist #6
Contract type / Proposal ID . . LIAB / 1 7-31-10 to 7-31-11

Contributions shown on the Proposal for your Automobile Coverages are based on the following schedule of vehicles. There is no physical damage for any vehicle where the APD Code shows NO APD. Any changes or corrections may require adjustment to the contribution. Auto Catastrophe and Uninsured/Underinsured coverages apply only to vehicles for which "Yes" is shown under Auto Cat and UM/UIM columns.

APD Code : ACV = Actual Cash Value, AV = Agreed Value, OCN = Original Cost New, No APD = No Auto Physical Damage

Ded. Code : A = Combined APD (Collision and Comprehensive), B = Comprehensive only Deductible, C = Collision only Deductible
D = Specified Causes of Loss Deductible

Emergency Use: Indicates vehicle is equipped with emergency lighting

Year	Model	VIN	Department	APD Code	Ded. Code	Auto Cat.	Med Pay	Emer.	Leased	Ter.
ID	Make	Type	Secondary ID				UM/UIM	Use		
1	2008	Explorer	Administration	ACV	250 -A		25,000			01
	Ford	Truck-Sport Utility								

Grand Totals: 1 Items
Grand Totals for Coverages

Automobile Liability 1 Items
Automobile Medical Payments 1 Items
Automobile Physical Damage 1 Items
Hired & Non-Owned Automobile 1 Budgeted Full-Time Positions

L263: 9-05-00
RL263__01
CHELGRE

Texas Municipal League-IRP
Automobile Liability Limit & Deductible Options

Page 1
6-17-10
14:33:42

Entity ID / Name . . . 6769 / Harris County Improvement Dist #6
Contract Type / ID . . LIAB / 1 7-31-10 to 7-31-11

Coverage Type Automobile Liability
Coverage Effective . . 7-31-10 to 7-31-11

Customized Limit/Deductible: 1,000,000 / 250 Contribution: 568

Limit Each	Deductible per Occurrence					
Occurrence	0	250	500	1,000	2,500	5,000
300,000	552	536	521	503	470	433
500,000	565	549	534	516	483	446
1,000,000	584	568	553	535	502	465
2,000,000	612	596	581	563	530	493
3,000,000	627	611	596	578	545	508
5,000,000	811	795	780	762	729	692

Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.

L271: 4-04-01
RL271__01
CHELGRE

Texas Municipal League-IRP
Automobile Physical Damage Deductible Options

Page 1
6-17-10
14:30:38

Entity ID / Name . . . 6769 / Harris County Improvement Dist #6
Contract Type / ID . . LIAB / 1 7-31-10 to 7-31-11

Coverage Type Automobile Physical Damage
Coverage Effective . . 7-31-10 to 7-31-11

	Deductible per Vehicle					
	250	500	1,000	2,500	5,000	10,000
Contribution	282	230	209	188	157	104

Reporting Basis is fleet automatic unless otherwise requested. Maximum deductible payable - any one occurrence: \$10,000 or the elected deductible, whichever is higher. The occurrence deductible does not apply to loss caused by hail. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.

Anco-McDonald Waterworks

Insurance Services L.L.C.

611 B Morton

Richmond, TX 77469

Phone : 281-342-6837 Fax : 281-341-6837

Harris Co Imp. Dist. No. 6

Hawes Hill & Calderon

PO Box 22167

Houston, TX 77227

INVOICE # 5248		Page 1
ACCOUNT NO. HCID6-1	OP GP	DATE 05/29/10
Application POLICY #		
COMPANY Mid-Continent Casualty		
PRODUCER Anco McDonald Waterworks		
EFFECTIVE 07/31/10	EXPIRATION 07/31/11	BALANCE DUE ON 07/31/10
AMOUNT PAID		AMOUNT DUE \$ 5,280.00

Itn #	Due Date	Trn	Type	Description	Amount
INVOICE #	5248				
41088	07/31/10	MEM	APIN	Insurance renewal 2010	\$ 5,280.00
				Invoice Balance:	\$ 5,280.00

Municipal Accounts & Consulting 713-629-6859

Insurance Proposal
Prepared for

Harris Co Imp. Dist. No. 6





Welcome!

Thank you for choosing us for your insurance needs. Finding the right people for the right job can be difficult, especially when dealing with insurance.

The following material is designed to give you some "Peace of Mind" about this insurance program designed specifically for you.

Please contact us at 281-342-6837 with any questions, comments or concerns:

Anco Team:

Dan McDonald, President
Direct # 281-633-3208
Email: dmcDonald.ancom01@insuremail.net

Frank Johnson, Controller
Direct # 281-633-3205
Email: fjohnson.ancom01@insuremail.net

Bonnie Schmidt, Account Executive
Accounts A-F
Direct # 281-633-3210
Email: bschmidt.ancom01@insuremail.net

Gina Pietsch, Supervisor
Accounts: G-J
Direct # 281-633-3200
Email: gpietsch.ancom01@insuremail.net

Julio Falcon, Account Executive
Accounts: K-Z
Direct # 281-633-3207
Email: jfalcon.ancom01@insuremail.net

Nancy Johnson, Administrative Assistant
Direct # 281-633-3201
Email: njohnson.ancom01@insuremail.net

Robin Griggs, Special Projects
Direct # 281-633-3206
Email: rgriggs.ancom01@insuremail.net

Jana Curlee, Claims
Direct # 281-633-3204
Email: jcurlee.ancom01@insuremail.net

Anco-McDonald Waterworks Insurance Services • 611 B Morton • Richmond, Texas 77469
PH (281) 342-6837 (MUDS) • Fax: (281) 341-6837 (MUDS)

Plan Coverages

Property

- Coverage based on replacement cost evaluation
- Coverage written on "blanket" rather than "specific" basis

Boiler & Machinery

- Coverage based on repair or replacement valuation

Comprehensive General Liability

- Duty to defend
- Defense is in addition to the policy limit
- Sewer Back-Up coverage provided by specific endorsement

Umbrella

- Increased limits are available as an alternative to the District which desires higher limits for General Liability and Business Auto Liability

Pollution Liability

- Legal liability protection for environmental damage and bodily injury
- Clean-Up costs for third party owned premises
- Both gradual and sudden occurrences are covered
- Occurrence coverage form
- Defense is in addition to the policy limit
- No exclusion for punitive damages

Directors & Officers Liability

- Duty to defend
- Pay on behalf in lieu of reimbursement coverage form
- Defense is in addition to the policy limit (Includes Breach of Contract)
- No Aggregate limit
- No deductible or retention
- Full prior acts coverage back to the creation of the District
- Definition of claim includes coverage for declaratory and injunctive relief suits
- No failure to supply exclusion
- Employment Related Practices included
- Coverage included for libel, slander, defamation of character

About Anco McDonald Waterworks

Dan McDonald is a native Texan with deep roots in the Houston, Richmond, and Rosenberg communities. After graduating from Texas A&M University in 1986, Dan returned to Richmond to join the Wessendorff Insurance Agency as an Agent. In 2001 he recognized the need for specialized services and coverages for Municipal Utility Districts and made that arena his focus. Within five years the industry response resulted in the creation of Anco McDonald Waterworks Insurance Agency; an independent insurance agency dedicated to serving MUDs and related companies.

Because relationships have always been the foundation of Dan's success and core values, he is proud to continue to be part of the Anco Insurance family. This relationship provides the agency with the flexibility to be customer focused, while also enabling it to connect with the largest, most stable and innovative insurance markets doing business in Texas.

Founded over 130 years ago, Anco Insurance employs over 125 associates in 10 locations across the state, and regularly ranks among leading insurance industry publications as one of the Top 100 Independent Insurance Agencies in the United States providing Peace of Mind to more than 40,000 customers across Texas.



Anco-McDonald Waterworks Insurance Services • 611 B Morton • Richmond, Texas 77469
PH (281) 342-MUDS (6837) • Fax: (281) 341-MUDS (6837)

Harris Co Imp. Dist. No. 6

TYPE OF POLICY:

COMMERCIAL GENERAL LIABILITY

PROPOSED EFFECTIVE DATE:

July 31, 2010

COVERAGE:

- Bodily Injury and Property Damage
- Full Sewer Backup Coverage
- Punitive Damages Not Excluded
- Host Liquor Liability
- Terrorism Not Excluded
- No Mold Exclusion
- No Assault & Battery Exclusion
- Duty to Defend
- Defense Cost Outside the Limit
- Coverage in U.S. Only

LIMITS OF LIABILITY:

\$1000000 Each Occurrence
\$3000000 General Aggregate
\$1000000 Personal/Advertising Injury
\$3000000 Product Liability
\$ 100000 Fire Legal Liability
Includes Additional insured Hawes Hill & Calderon
As Executive Director
One Year

POLICY TERM:

PREMIUM:

\$2,100

COMPANY:

Mid-Continent Casualty Company
Best Rating: A VIII

DOES THE DISTRICT HAVE AN INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT?
YES/NO: __Y__

IF YES, PLEASE SEND A COPY.

NUMBER OF PEACE OFFICERS: __5__

THE DISTRICT WILL NEED LAW ENFORCEMENT LIABILITY & PEACE OFFICERS BOND
SEE SUMMARY PAGE FOR ADDITIONAL PREMIUM.

DOES THE DISTRICT OWN ANY ROADS YES/NO: _____

ACCEPTED BY: _____ DATE: _____

REJECTED BY: _____ DATE: _____
SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

COMMERCIAL GENERAL LIABILITY

This policy is an agreement to pay damages for which the insured is legally obligated because of bodily injury or property damage and to defend any suit brought against the insured on account of bodily injury or property damage.

The policy will insure the District, any executive officers or directors thereof, and employees while acting within the scope of their duties as it applies to the following coverage's.

COVERAGES

PREMISES-OPERATIONS: District's liability exposure is primarily from the existence of its' facilities or any other District property.

PRODUCTS: Products and/or completed operations coverage for waterworks and sewage disposal plant operations are included in the premises-operations coverage.

CONTRACTORS LIABILITY: Protects the District against claims arising out of operations performed on behalf of the District by independent contractors. Every independent contractor employed by the District should furnish a certificate of their liability insurance to the District.

BLANKET CONTRACTUAL: Protects against claims arising out of the named insured assuming liability of others under a written contract.

PERSONAL INJURY: Protects against claims arising out of one or more of the following offenses committed in the conduct of the named insured's business: False arrest, libel and slander, wrongful entry or eviction and other similar offenses including invasion of the right of private occupancy and defamation or violation of right of privacy.

Harris Co Imp. Dist. No. 6

*****Optional Coverage*****

TYPE OF POLICY:

POLLUTION LIABILITY

PROPOSED EFFECTIVE DATE:

July 31, 2010

COVERAGE:

- Occurrence Form
- Legal Liability to Others-Bodily Injury and Property Damage and Clean Up Costs
- Compensatory Damages
- Defense Cost Outside the Limit
- Punitive/Exemplary Damages Not Excluded
- Terrorism Not Excluded
- Mold Not Excluded

EXCLUSIONS:

- Statutory Fines or Penalties Unless Direct Result of Pollution Incident as Defined by the Policy
- Disposal of Sludge at Landfill Site

LIMIT OF LIABILITY:

\$1000000 each occurrence
\$3000000 aggregate *
*Included in General Liability Aggregate

DEDUCTIBLE:

\$5,000 Per Claim for Clean Up Costs

POLICY TERM:

One Year

PREMIUM:

\$750

COMPANY:

Mid-Continent Casualty Company
Best Rating: A VIII

*****Optional Coverage*****

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co Imp. Dist. No. 6

TYPE OF POLICY: DIRECTORS AND OFFICERS LIABILITY

PROPOSED EFFECTIVE DATE: July 31, 2010

COVERAGE:

- Claims-Made Coverage Form
- Duty to Defend
- Pay on Behalf in lieu of Reimbursement Coverage Form
- Full Prior Acts
- Defense Cost Outside the Limit
- Defense for Alleged Breach of Contract
- Claim includes any Judicial or Administrative Proceedings
- Employment Related Practices coverage for the District Included
- Coverage extended to include Director's Spouse
- Terrorism Not Excluded
- Punitive Damages Not Excluded

LIMIT OF LIABILITY: \$1,000,000 Per Claim
No Aggregate Limit

DEDUCTIBLE: None

POLICY TERM: One Year

PREMIUM: \$2,500

COMPANY: Mid-Continent Casualty Company
Best Rating: A VIII

OPTIONAL LIMITS

	Limit	Premium
<u>X</u>	\$1,000,000	\$2,500
<u> </u>	\$2,000,000	\$3,500
<u> </u>	\$3,000,000	\$4,500
<u> </u>	\$4,000,000	\$5,500
<u> </u>	\$5,000,000	\$6,500

ACCEPTED BY: _____ DATE: _____

REJECTED BY: _____ DATE: _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co Imp. Dist. No. 6

TYPE OF POLICY: **PUBLIC EMPLOYEE BLANKET CRIME**
(Includes Attorney, Operator, Bookkeeper, Engineer and Delinquent Tax Attorney)

ANNIVERSARY OF CURRENT POLICY: **July 31, 2010**

COVERAGE: Loss caused to the District through failure of any employee/consultant to perform faithfully their duties or to account properly for all monies and property received by virtue of their position or employment. Limit applies per employee/consultant up to \$100,000. If the bond amount is over \$100,000, each employee/consultant is covered up to \$100,000 and the excess amount is provided on a per loss basis rather than each basis.

•Terrorism Not Excluded

LIMIT: \$10,000

DEDUCTIBLE: \$0

TERM: One Year

PREMIUM: \$120.00

COMPANY: Hartford Fire Ins Co
Best Rating: XV

OPTIONAL LIMITS

	Limit	Premium
<u> X </u>	\$ 10,000	\$120
<u> </u>	\$ 25,000	\$177
<u> </u>	\$ 50,000	\$221
<u> </u>	\$ 100,000	\$342
<u> </u>	\$ 250,000	\$472
<u> </u>	\$ 500,000	\$565
<u> </u>	\$1,000,000	Quote available with application

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co Imp. Dist. No. 6

TYPE OF BOND:	DIRECTORS POSITION SCHEDULE BOND
ANNIVERSARY OF CURRENT BOND:	July 31, 2010
COVERAGE:	Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director. •Terrorism Not Excluded
BOND TERM:	One Year
BOND LIMIT:	\$10,000 Per Director (11) \$110,000 Aggregate
PREMIUM:	\$385.00
COMPANY:	Merchants Bonding Company Best Rating A VI

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____
SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co Imp. Dist. No. 6

*****Optional Coverage*****

TYPE OF POLICY:

WORKERS COMPENSATION

PROPOSED EFFECTIVE DATE:

July 31, 2010

COVERAGES:

•Coverage A in the policy provides statutory coverage in which the insurance company agrees to assume the liability imposed upon an insured by the applicable Workers Compensation law or laws.

•Coverage B for Employers Liability in this policy protects an insured against liability imposed by law for injury to employees in the course of employment.

•Terrorism Not Excluded

•Subject to policy terms, conditions and exclusions.

LIMIT OF LIABILITY:

Employers Liability

\$1,000,000 Each Accident
Bodily Injury by Accident

\$1,000,000 Each Employee
Bodily Injury by Disease

\$1,000,000 Policy Limit
Bodily Injury by Disease

POLICY TERM:

One Year

PREMIUM:

\$1,124 (11 Directors) Estimated Annual Premium
Not Subject to Audit

COMPANY:

Service Lloyds Insurance Company
Best Rating: A- VII

*****Optional Coverage*****

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____
SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

HARRIS CO IMP. DIST. NO. 6

PROPOSED EFFECTIVE DATE: July 31, 2010

PREMIUM SUMMARY

COVERAGE	RENEWAL PREMIUM	LAST YEAR'S PREMIUM
GENERAL LIABILITY	2,100.00	2,000.00
DIRECTORS AND OFFICERS	2,500.00	2,500.00
PEACE OFFICERS BOND # OF PEACE OFFICERS(5)	175.00	175.00
PUBLIC EMPLOYEE BLANKET CRIME	120.00	120.00
DIRECTOR'S BOND	385.00	324.00
TOTAL PREMIUM	\$5,280.00	\$5,119.00

Anco McDonald has been your insurance consultant since 09/27/06. We thank you for your business.

The rate increase is due to the additional insured Hawes Hill & Calderon.

*** OPTIONAL NEW COVERAGE(S) ***

OPTIONAL NEW COVERAGE	PREMIUM	ACCEPTED YES/NO
WORKERS COMPENSATION & EMPLOYERS LIABILITY	1,124.00	
POLLUTION LIABILITY	750.00	
UMBRELLA LIABILITY	900.00	
BUSINESS TRAVEL ACCIDENT	700.00	
LAW ENFORCEMENT LIABILITY - \$1,000,000 LIMIT	1,000.00	
TOTAL PREMIUM FOR ACCEPTED OPTIONAL COVERAGE		

PLEASE REPORT ALL NEW FACILITIES OR PROPERTIES IMMEDIATELY
TO ANCO-MCDONALD

ACCEPTED BY: _____

PRINTED NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID #: _____

WEB ADDRESS IF ANY: _____

Premiums quoted are valid for 30 days from proposed effective date.

All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.

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. Approve East Montrose District's FY2009 audit report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

HARRIS COUNTY, TEXAS

ANNUAL FINANCIAL REPORT

DECEMBER 31, 2009

McCALL GIBSON SWEDLUND BARFOOT PLLC
Certified Public Accountants

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

HARRIS COUNTY, TEXAS

ANNUAL FINANCIAL REPORT

DECEMBER 31, 2009

DRAFT SUBJECT TO CHANGE

TABLE OF CONTENTS

	<u>PAGE</u>
INDEPENDENT AUDITOR'S REPORT	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-7
STATEMENT OF NET ASSETS AND GOVERNMENTAL FUNDS BALANCE SHEET	8
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET ASSETS	9
STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES	10
RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES	11
NOTES TO BASIC FINANCIAL STATEMENTS	12-19
REQUIRED SUPPLEMENTARY INFORMATION	
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE-BUDGET AND ACTUAL-GENERAL FUND	21
SUPPLEMENTARY INFORMATION – REQUIRED BY THE WATER DISTRICT FINANCIAL IMPROVEMENT GUIDE	
NOTES REQUIRED BY THE WATER DISTRICT FINANCIAL IMPROVEMENT GUIDE (Included in the notes to basic financial statements)	
SERVICES AND RATES (NOT APPLICABLE)	
GENERAL FUND EXPENDITURES	23
INVESTMENTS	24
CHANGES IN ASSESSMENTS RECEIVABLE	25
LONG-TERM DEBT SERVICE REQUIREMENTS (NOT APPLICABLE)	
CHANGE IN LONG-TERM BOND DEBT (NOT APPLICABLE)	
COMPARATIVE SCHEDULE OF REVENUES AND EXPENDITURES GENERAL FUND – THREE YEARS	26-27
BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS	28-30

DRAFT SUBJECT TO CHANGE

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708
E-Mail: mgsb@mgsbpllc.com

7801 N. Capital of Texas Hwy.
Suite 350
Austin, Texas 78731-1169
(512) 418-2358
Fax: (512) 340-0604
www.mgsbpllc.com

Board of Directors
Harris County Improvement District No. 6
Harris County, Texas

Independent Auditor's Report

We have audited the accompanying financial statements of the governmental activities and each major fund of Harris County Improvement District No. 6 (the "District"), as of and for the year ended December 31, 2009, which collectively comprise the District's basic financial statements as listed in the preceding table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted as promulgated within the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of December 31, 2009, and the respective changes in financial position for the inception period then ended in conformity with accounting principles generally accepted in the United States of America.

DRAFT SUBJECT TO CHANGE

Board of Directors

Harris County Improvement District No. 6

The Management's Discussion and Analysis on pages 3 through 7 and the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund on page 21 is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The supplementary information required by the Texas Commission on Environmental Quality as published in the *Water District Financial Improvement Guide* is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information, excluding that portion marked "Unaudited" on which we express no opinion, has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

McCall Gibson Swedlund Barfoot PLLC
Certified Public Accountants

May 26, 2010

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEAR ENDED DECEMBER 31, 2009

Our discussion and analysis of Harris County Improvement District No. 6's (the "District") financial performance provides an overview of the District's financial activities for the year ended December 31, 2009. Please read it in conjunction with the District's financial statements, which begin on page 8.

USING THIS ANNUAL REPORT

This annual report consists of a series of financial statements. The basic financial statements include: (1) combined fund financial statements and government-wide financial statements and (2) notes to the financial statements. The combined fund financial statements and government-wide financial statements combine both: (1) the Statement of Net Assets and Governmental Funds Balance Sheet and (2) the Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balances. This report also includes other supplementary information in addition to the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

The District's annual report includes two financial statements combining the government-wide financial statements and the fund financial statements. The government-wide portion of these statements provides both long-term and short-term information about the District's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of the government-wide statements is the Statement of Net Assets. This information is found in the Statement of Net Assets column on page 8. The Statement of Net Assets is the District-wide statement of its financial position presenting information that includes all of the District's assets and liabilities, with the difference reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the District as a whole is improving or deteriorating. Evaluation of the overall health of the District would extend to other non-financial factors.

The government-wide portion of the Statement of Activities on page 10 reports how the District's net assets changed during the current fiscal year. All current year revenues and expenses are included regardless of when cash is received or paid.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2009**

FUND FINANCIAL STATEMENTS

The combined statements also include fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has one governmental fund type. The General Fund accounts for resources not accounted for in another fund, annual assessments and general expenditures.

Governmental funds are reported in each of the financial statements. The focus in the fund statements provides a distinctive view of the District's governmental funds. These statements report short-term fiscal accountability focusing on the use of spendable resources and balances of spendable resources available at the end of the year. They are useful in evaluating annual financing requirements of the District and the commitment of spendable resources for the near-term.

Since the government-wide focus includes the long-term view, comparisons between these two perspectives may provide insight into the long-term impact of short-term financing decisions. The adjustments columns, the Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Assets on page 9 and the Reconciliation of the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balances to the Statement of Activities on page 11 explain the differences between the two presentations and assist in understanding the differences between these two perspectives.

NOTES TO THE BASIC FINANCIAL STATEMENTS

The accompanying notes to the basic financial statements provide information essential to a full understanding of the government-wide and fund financial statements. The notes to the basic financial statements can be found on pages 12 through 19 in this report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEAR ENDED DECEMBER 31, 2009

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net assets may serve over time as a useful indicator of the District's financial position. In the case of the District, assets exceeded liabilities by \$190,806 as of December 31, 2009.

The following is a comparative analysis of government-wide changes in net assets.

	Summary of the Changes in the Statement of Net Assets		
	2009	2008	Change Positive (Negative)
Current and Other Assets	\$ 666,948	\$ 508,173	\$ 158,775
Capital Assets (Net of Accumulated Depreciation)	\$ 17,772	\$ 22,626	\$ (4,854)
Total Assets	\$ 684,720	\$ 530,799	\$ 153,921
Other Liabilities	\$ 38,401	\$ 52,246	\$ 13,845
Deferred Revenues	\$ 455,513	\$ 385,041	\$ (70,472)
Total Liabilities	\$ 493,914	\$ 437,287	\$ (56,627)
Net Assets:			
Invested in Capital Assets	\$ 17,772	\$ 22,626	\$ (4,854)
Unrestricted	\$ 173,034	\$ 70,886	\$ 102,148
Total Net Assets	\$ 190,806	\$ 93,512	\$ 97,294

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEAR ENDED DECEMBER 31, 2009

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The following table provides a summary of the District's operations for the years ended December 31, 2009, and December 31, 2008. The District's net assets increased by \$97,294.

	Summary of the Changes in the Statement of Activities		
	2009	2008	Change Positive (Negative)
Revenues:			
Property Assessments	\$ 421,890	\$ 329,617	\$ 92,273
Other Revenues	<u>17,056</u>	<u>7,799</u>	<u>9,257</u>
Total Revenues	\$ 438,946	\$ 337,416	\$ 101,530
Expenses for Services	<u>341,652</u>	<u>243,904</u>	<u>(97,748)</u>
Change in Net Assets	\$ 97,294	\$ 93,512	\$ 3,782
Net Assets, Beginning of Year	<u>93,512</u>	<u> </u>	<u>93,512</u>
Net Assets, End of Year	<u>\$ 190,806</u>	<u>\$ 93,512</u>	<u>\$ 97,294</u>

FINANCIAL ANALYSIS OF THE DISTRICT'S GOVERNMENTAL FUND

The General Fund fund balance increased by \$96,245, due to assessment revenues exceeding current year expenditures.

GENERAL FUND BUDGETARY HIGHLIGHTS

The Board of Directors did not amend the budget during the current fiscal year. Actual revenue was \$29,438 more than budgeted primarily due to more assessment revenue collected than anticipated. Actual expenditures were \$16,070 less than budgeted primarily due to expenditures budgeted but not occurring in the current fiscal year. See the budget to actual comparison on page 21.

THIS PAGE INTENTIONALLY LEFT BLANK

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEAR ENDED DECEMBER 31, 2009

CAPITAL ASSETS

The District's investment in capital assets as of December 31, 2009, amounts to \$17,772. This investment in capital assets includes a vehicle and equipment.

<u>Capital Assets At Year-End, Net of Accumulated Depreciation</u>		
	<u>2009</u>	<u>2008</u>
Capital Assets Subject to Depreciation:		
Automobile and Equipment	<u>\$ 17,772</u>	<u>\$ 22,626</u>
Total Net Capital Assets	<u>\$ 17,772</u>	<u>\$ 22,626</u>

Additional information on the District's capital assets can be found in Note 5 on page 19 of this report.

LONG-TERM DEBT ACTIVITY

The District does not have any long-term debt as of December 31, 2009.

CONTACTING THE DISTRICT'S FINANCIAL IMPROVEMENT

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Harris County Improvement District No. 6, P.O. Box 22167, Houston, TX, 77227-2167.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 STATEMENT OF NET ASSETS AND GOVERNMENTAL FUNDS BALANCE SHEET DECEMBER 31, 2009

	<u>General Fund</u>	<u>Adjustments</u>	<u>Statement of Net Assets</u>
ASSETS			
Cash, Note 3	\$ 171,723	\$	\$ 171,723
Investments, Note 3	25,000		25,000
Receivables:			
Assessments	458,056		458,056
Accrued Interest	19		19
Prepaid Costs	12,150		12,150
Capital Assets (Net of Accumulated Depreciation), Note 5		<u>17,772</u>	<u>17,772</u>
TOTAL ASSETS	<u>\$ 666,948</u>	<u>\$ 17,772</u>	<u>\$ 684,720</u>
LIABILITIES			
Accounts Payable	\$ 36,875	\$	\$ 36,875
Due to Others	1,526		1,526
Deferred Assessment Revenue	<u>518,578</u>	<u>(63,065)</u>	<u>455,513</u>
TOTAL LIABILITIES	<u>\$ 556,979</u>	<u>\$ (63,065)</u>	<u>\$ 493,914</u>
FUND BALANCE/NET ASSETS			
FUND BALANCE			
Reserved for Prepaid Costs	12,150	(12,150)	\$ -0-
Unreserved – Undesignated	<u>\$ 97,819</u>	<u>\$ (97,819)</u>	<u>\$ -0-</u>
TOTAL FUND BALANCE	<u>\$ 109,969</u>	<u>\$ (109,969)</u>	<u>\$ -0-</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 666,948</u>		
NET ASSETS			
Invested in Capital Assets		\$ 17,772	\$ 17,772
Unrestricted		<u>173,034</u>	<u>173,034</u>
TOTAL NET ASSETS		<u>\$ 190,806</u>	<u>\$ 190,806</u>

The accompanying notes to basic financial
statements are an integral part of this report.

DRAFT SUBJECT TO CHANGE

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS
DECEMBER 31, 2009**

Total Fund Balance - Governmental Fund	\$ 109,969
Amounts reported for governmental activities in the Statement of Net Assets are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in the governmental funds.	17,772
Deferred assessment revenues for the 2008 and prior tax levies became part of recognized revenues in the governmental activities of the District.	<u>63,065</u>
Total Net Assets - Governmental Activities	<u>\$ 190,806</u>

The accompanying notes to basic financial statements are an integral part of this report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES FOR THE YEAR ENDED DECEMBER 31, 2009

	General Fund	Adjustments	Statement of Activities
REVENUES			
Assessment Revenues	\$ 415,987	\$ 5,903	\$ 421,890
Penalty and Interest	12,563		12,563
Investment Revenues	1,125		1,125
Miscellaneous Revenues	<u>3,368</u>		<u>3,368</u>
TOTAL REVENUES	<u>\$ 433,043</u>	<u>\$ 5,903</u>	<u>\$ 438,946</u>
EXPENDITURES/EXPENSES			
Service Operations:			
Security and Public Safety	\$ 91,073	\$ (1,062)	\$ 90,011
Mobility and Transportation	45,070		45,070
Environmental and Urban Design	12,471		12,471
Business Development	34,101		34,101
Administrative Expenditures	154,083		154,083
Depreciation, Note 5		<u>5,916</u>	<u>5,916</u>
TOTAL EXPENDITURES/EXPENSES	<u>\$ 336,798</u>	<u>\$ 4,854</u>	<u>\$ 341,652</u>
NET CHANGE IN FUND BALANCE	\$ 96,245	\$ (96,245)	\$
CHANGE IN NET ASSETS		97,294	97,294
FUND BALANCE/NET ASSETS - JANUARY 1, 2009	<u>13,724</u>	<u>79,788</u>	<u>93,512</u>
FUND BALANCE/NET ASSETS - DECEMBER 31, 2009	<u>\$ 109,969</u>	<u>\$ 80,837</u>	<u>\$ 190,806</u>

The accompanying notes to basic financial
statements are an integral part of this report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2009

Net Change in Fund Balance - Governmental Fund	\$ 96,245
Amounts reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital expenditures in the period purchased. However, in the Statement of Activities, capital assets are increased by new purchases.	1,062
Governmental funds do not account for depreciation. However, in the Statement of Net Assets, capital assets are depreciated and depreciation expense is recorded in the Statement of Activities.	(5,916)
Governmental funds report assessment revenues when collected. However, in the Statement of Activities, revenue is recorded in the accounting period for which the assessments are levied.	<u>5,903</u>
Change in Net Assets - Governmental Activities	<u>\$ 97,294</u>

The accompanying notes to basic financial statements are an integral part of this report.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 1. CREATION OF DISTRICT

The Harris County Improvement District No. 6, also known as the East Montrose Management District, (the "District") was created, effective June 17, 2005, by the Texas Legislature under provisions of House Bill No. 3518, of the 79th Legislature, Regular Session, 2005, codified as Chapter 3843, Texas Special District Local Laws Code (formerly Subchapter K, Chapter 376, Texas Local Government Code). Pursuant to the provisions of the Act creating the District, the District is empowered to promote, develop, encourage, and maintain employment, commerce, transportation, housing, tourism, recreation, arts and entertainment, economic development, safety, and the public welfare in the Harris County Improvement District No. 6. The Board of Directors held its first meeting on September 27, 2006.

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES

The accompanying basic financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board. In addition, the accounting records of the District are maintained generally in accordance with the *Water District Financial Improvement Guide* published by the Commission.

The Governmental Accounting Standards Board has established the criteria for determining whether or not a given entity is a component unit. The criteria are: (1) is the potential component unit a legally separate entity, (2) does the primary government appoint a voting majority of the potential component unit's board, (3) is the primary government able to impose its will on the potential component unit, (4) is there a financial benefit or burden relationship. The District was created as an independent municipality. The District does not meet the criteria for inclusion as a component unit of any entity nor does any other entity meet the component unit criteria for inclusion in the District's basic financial statements.

Financial Statement Presentation

These financial statements have been prepared in accordance with Governmental Accounting Standards Board (GASB) Statement No. 34-Basic Financial Statements and Management's Discussion and Analysis-for State and Local Governments.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Financial Statement Presentation (Continued)

GASB Statement No. 34 established standards for external financial reporting for all state and local government entities, which include a requirement for a Statement of Net Assets and a Statement of Activities. It requires the classification of net assets into three components: Invested in Capital Assets, Net of Related Debt; Restricted; and Unrestricted. These classifications are defined as follows:

- Invested in Capital Assets, Net of Related Debt – This component of net assets consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.
- Restricted Assets – This component of net assets consists of external constraints placed on the use of net assets imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulation of other governments or constraints imposed by law through constitutional provisions or enabling legislation.
- Unrestricted Net Assets – This component of net assets consists of net assets that do not meet the definition of “Restricted” or “Invested in Capital Assets, Net of Related Debt.”

When both restricted and unrestricted resources are available for use, generally it is the District’s policy to use restricted resources first.

Government-Wide Financial Statements

The Statement of Net Assets and the Statement of Activities display information about the District as a whole. The District’s Statement of Net Assets and Statement of Activities are combined with the governmental fund financial statements. The District is viewed as a special-purpose government and has the option of combining these financial statements.

The Statement of Net Assets is reported by adjusting the governmental fund types to report on the full accrual basis, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. Any amounts recorded due to and due from other funds are eliminated in the Statement of Net Assets.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Government-Wide Financial Statements (Continued)

The Statement of Activities is reported by adjusting the governmental fund types to report only items related to current year revenues and expenditures. Items such as capital outlay are allocated over their estimated useful lives as depreciation expense. Internal activities between governmental funds, if any, are eliminated by adjustment to obtain net total revenue and expense of the government-wide Statement of Activities.

Fund Financial Statements

As discussed above, the District's fund financial statements are combined with the government-wide statements. The fund statements include a Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balances.

Governmental Funds

The District has one major governmental fund.

General Fund - To account for resources not required to be accounted for in another fund, annual assessment revenues and general expenditures.

Basis of Accounting

The District uses the modified accrual basis of accounting for governmental fund types. The modified accrual basis of accounting recognizes revenues when both "measurable and available." Measurable means the amount can be determined. Available means collectible within the current period or soon enough thereafter to pay current liabilities. The District considers revenue reported in governmental funds to be available if they are collectible within sixty (60) days after year end. Also, under the modified accrual basis of accounting, expenditures are recorded when the related fund liability is incurred, except for principal and interest on long-term debt, which are recognized as expenditures when payment is due.

Annual assessments considered available by the District and included in revenue include 2008 assessments collected during the period October 1, 2008, to December 31, 2009. In addition, assessments collected from January 1, 2009, to December 31, 2009, for the 2007 and prior assessment levies are included in revenue. The 2009 annual assessment has been fully deferred to meet the operating expenditures for the 2010 fiscal year.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Accounting (Continued)

Amounts transferred from one fund to another fund are reported as another financing source or use. Loans by one fund to another fund and amounts paid by one fund for another fund are reported as interfund receivables and payables in the Governmental Funds Balance Sheet if there is intent to repay the amount and if the debtor fund has the ability to repay the advance on a timely basis.

Capital Assets

Capital assets, which include office equipment and fixtures and vehicles, are reported in the government-wide Statement of Net Assets. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated assets are valued at their fair market value on the date donated. Repairs and maintenance are recorded as an expenditure in the governmental fund incurred and as an expense in the government-wide Statement of Activities. Capital asset additions, improvements and preservation costs that extend the life of an asset are capitalized and depreciated over the estimated useful life of the asset. Interest costs, including developer interest, engineering fees and certain other costs are capitalized as part of the asset.

Assets are capitalized, including infrastructure assets, if they have an original cost greater than \$5,000 and a useful life over two years. Depreciation is calculated on each class of depreciable property using the straight-line method of depreciation. Estimated useful lives are as follows:

	<u>Years</u>
Office Equipment and Fixtures	3
Vehicles	5

Budgeting

In compliance with governmental accounting principles, the District's board members should annually adopt an unappropriated budget for the General Fund. The budget was not amended during the current fiscal year.

Pensions

A pension plan has not been established. The District does not have employees, except that the Internal Revenue Service has determined that directors are considered to be employees for federal payroll tax purposes only.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus

Measurement focus is a term used to describe which transactions are recognized within the various financial statements. In the government-wide Statement of Net Assets and Statement of Activities, the governmental activities are presented using the economic resources measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net assets, financial position, and cash flows. All assets and liabilities associated with the activities are reported. Fund equity is classified as net assets.

Governmental fund types are accounted for on a spending or financial flow measurement focus. Accordingly, only current assets and current liabilities are included on the Balance Sheet, and the reported fund balances provide an indication of available spendable or appropriable resources. Operating statements of governmental fund types report increases and decreases in available spendable resources. Fund balances are included on the Balance Sheet as follows:

Reserved:

To indicate fund equity which is legally segregated for a specific future use.

Unreserved:

Designated - To indicate fund equity for which the District has made tentative plans.

Undesignated - To indicate fund equity which is available for use in future periods.

Accounting Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

Recently Issued Accounting Pronouncement

In March 2009, the GASB issued Statement No. 54 *Fund Balance Reporting and Governmental Fund Type Definitions*, effective for fiscal years beginning after June 15, 2010. Management is still evaluating the effects that the full implementation of GASB Statement No. 54 will have on its financial statements for the year ending December 31, 2010, primarily as it relates to fund balance classifications.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 3. DEPOSITS AND INVESTMENTS

Deposits

Custodial credit risk is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District's deposit policy for custodial credit risk requires compliance with the provisions of Texas statutes.

Texas statutes require that any cash balance in any fund shall, to the extent not insured by the Federal Deposit Insurance Corporation or its successor, be continuously secured by a valid pledge to the District of securities eligible under the laws of Texas to secure the funds of the District, having an aggregate market value, including accrued interest, at all times equal to the uninsured cash balance in the fund to which such securities are pledged. At fiscal year end, the carrying amount of the District's deposits was \$196,723 and the bank balance was \$199,391. The bank balance was fully covered by federal depository insurance.

The carrying values of the deposits are included in the Governmental Funds Balance Sheet and the Statement of Net Assets at December 31, 2009, as listed below:

	Cash	Certificate of Deposit	Total
GENERAL FUND	\$ <u>171,723</u>	\$ <u>25,000</u>	\$ <u>196,723</u>

Investments

Under Texas law, the District is required to invest its funds under written investment policies that primarily emphasize safety of principal and liquidity and that address investment diversification, yield, maturity, and the quality and capability of investment management, and all District funds must be invested in accordance with the following investment objectives: understanding the suitability of the investment to the District's financial requirements, first; preservation and safety of principal, second; liquidity, third; marketability of the investments if the need arises to liquidate the investment before maturity, fourth; diversification of the investment portfolio, fifth; and yield, sixth. The District's investments must be made "with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." No person may invest District funds without express written authority from the Board of Directors.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 3. DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

Texas statutes include specifications for and limitations applicable to the District and its authority to purchase investments as defined in the Public Funds Investment Act. Authorized investments are summarized as follows: (1) obligations of the United States or its agencies and instrumentalities, (2) direct obligations of the State of Texas or its agencies and instrumentalities, (3) certain collateralized mortgage obligations, (4) other obligations, the principal of and interest on which are unconditionally guaranteed or insured by the State of Texas or the United States or its agencies and instrumentalities, (5) certain A rated or higher obligations of states, agencies, counties, cities, and other political subdivisions of any state, (6) bonds issued, assumed or guaranteed by the State of Israel, (7) insured or collateralized certificates of deposit, (8) certain fully collateralized repurchase agreements secured by delivery, (9) certain bankers' acceptances with limitations, (10) commercial paper rated A-1 or P-1 or higher and a maturity of 270 days or less, (11) no-load money market mutual funds and no-load mutual funds with limitations, (12) certain guaranteed investment contracts, (13) certain qualified governmental investment pools and (14) a qualified securities lending program.

As of December 31, 2009, the District had the following investments and maturities:

Fund and Investment Type	Fair Value	Maturities in Years			
		Less Than 1	1-5	6-10	More Than 10
<u>GENERAL FUND -</u>					
Certificate of Deposit	\$ 25,000	\$ 25,000	\$ -0-	\$ -0-	\$ -0-

NOTE 4. ANNUAL ASSESSMENT

In accordance with the Act creating the District, the District may levy ad valorem taxes or assessment fees in accordance with Chapter 375, Local Government Code, to provide improvements and services for a project or activity the District is authorized to acquire, construct, improve, or provide under this Act.

On April 16, 2008, an order was adopted granting a petition for a service plan and an assessment roll for the District. The order authorized levying an annual assessment which would assure sufficient funding for the services provided under the ten year term of the Service Plan. The order authorized an assessment of \$0.125 per \$100 valuation of taxable real property within the boundaries of the District.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2009

NOTE 4. ANNUAL ASSESSMENT (Continued)

For the 2009 tax year, the District levied an assessment of \$0.125 per \$100 of assessed valuation, which resulted in an assessment of \$455,513. The 2009 assessment has been fully deferred.

The District's calendar for collection of the assessments is as follows:

- Levy Date - October 1 or as soon thereafter as practicable
- Lien Date - January 1.
- Due Date - Not later than January 31.
- Delinquent Date - February 1, at which time the taxpayer is liable for penalty and interest.

NOTE 5. CAPITAL ASSETS

Capital assets activity for the year ended December 31, 2009:

	<u>January 1, 2009</u>	<u>Additions</u>	<u>December 31, 2009</u>
Capital Assets at Historical Costs Subject to			
Depreciation			
Automobile and Equipment	\$ <u>24,581</u>	\$ <u>1,062</u>	\$ <u>25,643</u>
Less Accumulated Depreciation			
Automobile and Equipment	\$ <u>(1,955)</u>	\$ <u>(5,916)</u>	\$ <u>(7,871)</u>
Total Capital Assets, Net of Accumulated			
Depreciation	\$ <u>22,626</u>	\$ <u>(4,854)</u>	\$ <u>17,772</u>

NOTE 6. RISK MANAGEMENT

The District is exposed to various risks of loss related to torts, theft of, damage to and destruction of assets, errors and omissions, and natural disasters for which the District carries commercial insurance. There have been no significant changes in coverage and there have been no settlements of claims exceeding coverage in the prior two years.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

REQUIRED SUPPLEMENTARY INFORMATION

DECEMBER 31, 2009

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2009

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Assessment Revenues	\$ 401,105	\$ 415,987	\$ 14,882
Penalty and Interest		12,563	12,563
Investment Revenues	2,500	1,125	(1,375)
Miscellaneous Revenues		3,368	3,368
TOTAL REVENUES	<u>\$ 403,605</u>	<u>\$ 433,043</u>	<u>\$ 29,438</u>
EXPENDITURES			
Service Operations			
Security and Public Safety	\$ 80,780	\$ 91,073	\$ (10,293)
Mobility and Transportation	45,400	45,070	330
Environmental and Urban Design	22,700	12,471	10,229
Business Development	114,400	34,101	80,299
Administrative Expenditures	89,588	154,083	(64,495)
TOTAL EXPENDITURES	<u>\$ 352,868</u>	<u>\$ 336,798</u>	<u>\$ 16,070</u>
NET CHANGE IN FUND BALANCE	\$ 50,737	\$ 96,245	\$ 45,508
FUND BALANCE - JANUARY 1, 2009	<u>13,724</u>	<u>13,724</u>	
FUND BALANCE - DECEMBER 31, 2009	<u>\$ 64,461</u>	<u>\$ 109,969</u>	<u>\$ 45,508</u>

See accompanying independent auditor's report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
SUPPLEMENTARY INFORMATION – REQUIRED BY THE
WATER DISTRICT FINANCIAL IMPROVEMENT GUIDE
DECEMBER 31, 2009

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
GENERAL FUND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2009

PURCHASED SERVICES FOR RESALE:

Security and Public Safety	\$ 91,073
Mobility and Transportation	45,070
Environmental and Urban Design	12,471
Business Development	34,101
Administrative Expenditures	<u>154,083</u>

TOTAL EXPENDITURES

\$ 336,798

Number of persons employed by the District	<u>-0-</u>	Full-Time	<u>-0-</u>	Part-Time
--	------------	-----------	------------	-----------

See accompanying independent auditor's report.

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
INVESTMENTS
DECEMBER 31, 2009

<u>Funds</u>	<u>Identification or Certificate Number</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Balance at and of Year</u>	<u>Accrued Interest Receivable at End of Year</u>
<u>GENERAL FUND</u> Certificate of Deposit	18675	1.30	03/10/10	\$ <u>25,000</u>	\$ <u>19</u>

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 CHANGE IN ASSESSMENTS RECEIVABLE FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>Assessments</u>	
ASSESSMENTS RECEIVABLE -		
JANUARY 31, 2009	\$ 387,532	
Adjustments to Beginning Balance	<u>36,847</u>	\$ 424,379
Original 2009 Assessments Roll	\$ 455,513	
Adjustment to 2009 Assessments Roll	<u> </u>	<u>455,513</u>
TOTAL TO BE ACCOUNTED FOR		\$ 879,892
ASSESSMENT COLLECTIONS:		
Prior Year	\$ 361,315	
Current Year	<u>60,521</u>	<u>421,836</u>
ASSESSMENTS RECEIVABLE -		
DECEMBER 31, 2009		<u>\$ 458,056</u>
ASSESSMENTS RECEIVABLE BY YEAR:		
2009		\$ 394,992
2008		36,784
2007		<u>26,280</u>
		<u>\$ 458,056</u>

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 COMPARATIVE SCHEDULE OF REVENUES AND EXPENDITURES GENERAL FUND - THREE YEARS

	Amounts		
	2009	2008	2007
REVENUES			
Assessment Revenues	\$ 415,987	\$ 272,455	\$
Penalty and Interest	12,563	7,563	
Investment Revenues	1,125	229	
Miscellaneous Revenues	<u>3,368</u>	<u>7</u>	<u></u>
TOTAL REVENUES	<u>\$ 433,043</u>	<u>\$ 280,254</u>	<u>\$</u>
EXPENDITURES			
Service Operations:			
Security and Public Safety	\$ 91,073	\$ 49,312	\$
Mobility and Transportation	45,070		
Environmental and Urban Design	12,471		
Business Development	34,101	11,000	
Administrative Expenditures	<u>154,083</u>	<u>206,218</u>	<u></u>
TOTAL EXPENDITURES	<u>\$ 336,798</u>	<u>\$ 266,530</u>	<u>\$</u>
NET CHANGE IN FUND BALANCE	\$ 96,245	\$ 13,724	\$
BEGINNING FUND BALANCE	<u>13,724</u>	<u></u>	<u></u>
ENDING FUND BALANCE	<u>\$ 109,969</u>	<u>\$ 13,724</u>	<u>\$ N/A</u>

DRAFT SUBJECT TO CHANGE

Percent of Total Revenues		
2009	2008	2007
96.1%	97.2%	
2.9	2.7	
0.3	0.1	
<u>0.7</u>	<u> </u>	<u> </u>
<u>100.0%</u>	<u>100.0%</u>	<u> </u>
21.0%	17.6%	
10.4		
2.9		
7.9	3.9	
<u>35.5</u>	<u>73.6</u>	<u> </u>
<u>77.7%</u>	<u>95.1%</u>	<u> </u>
<u>22.3%</u>	<u>4.9%</u>	<u>N/A</u>

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS
DECEMBER 31, 2009

District Mailing Address - Harris County Improvement District No. 6
c/o East Montrose Management District
P.O. Box 22167
Houston, TX 77227-2167

District Telephone Number - (713) 595-1200

Board Members	Term of Office (Appointed)	Fees of office for the year ended December 31, 2009	Expense reimbursements for the year ended December 31, 2009	Position
Kathy Hubbard	09/06 06/09 * (Appointed)	\$ -0-	\$ -0-	1
Claude Wynn	07/07 06/09 * (Appointed)	\$ -0-	\$ -0-	2
Michael V. Grover	11/06 06/09 * (Appointed)	\$ -0-	\$ -0-	3 – Chairman
Tom Fricke	09/06 06/09 * (Appointed)	\$ -0-	\$ -0-	4
Brad Nagar	11/06 06/09 * (Appointed)	\$ -0-	\$ -0-	5 – Secretary
Jerry Simoneaux	09/06 06/09 * (Appointed)	\$ -0-	\$ -0-	6
Tammy Manning	09/06 06/11 (Appointed)	\$ -0-	\$ -0-	7
Allen Ueckert	07/08 06/11 (Appointed)	\$ -0-	\$ -0-	8
David Robinson	05/09 06/11 (Appointed)	\$ -0-	\$ -0-	9
Randall Ellis	11/06 06/11 (Appointed)	\$ -0-	\$ -0-	10 – Vice Chairman

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS DECEMBER 31, 2009

Board Members	Term of Office (Appointed)	Fees of office for the year ended December 31, 2009	Expense reimbursements for the year ended December 31, 2009	Position
Gary Wingfield	05/09 06/11 (Appointed)	\$ -0-	\$ -0-	11

* Renewals have not yet been submitted to the City of Houston. The persons sitting in expired positions continue until their reappointments are approved.

THIS PAGE INTENTIONALLY LEFT BLANK

DRAFT SUBJECT TO CHANGE

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS DECEMBER 31, 2009

Consultants:	Date Hired	Fees for the year ended December 31, 2009	Title
Vinson & Elkins First City Tower 1001 Fannin Street, Suite 2300 Houston, TX 77002	11/15/06	\$ 61,455	Attorney
McCall Gibson Swedlund Barfoot PLLC Certified Public Accountants 13100 Wortham Center Drive, Suite 235 Houston, TX 77065-5610	02/18/09	\$ 7,250	Auditor
Equi-Tax Inc. 17111 Rolling Creek Drive, Suite 200 Houston, TX 77090	02/20/08	\$ 12,709	Assessment Collector and Database Management
Municipal Accounts and Consulting LP 1300 Post Oak Blvd., Suite 1600 Houston, TX 77056	08/20/08	\$ 6,665	Bookkeeper
Hawes Hill Calderon LLP 10103 Fondren Road, Suite 300 Houston, TX 77096	01/31/07	\$ 72,287	Administrator
Greater East End Management District 3211 Harrisburg Houston, TX 77003	07/16/08	\$ 31,280	Graffiti Abatement
Perdue, Brandon, Fielder, Collins & Mott 1235 North Loop West, Ste 600 Houston, TX 77008	01/21/09	\$ 2,767	Delinquent Assessment Collector

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 and consider report from East Montrose Management District's Public Safety Committee with regard to the following:
- Patrol Activity Report for the months of April and May, 2010
 - Consider contract with ASE Security for three mobile security cameras
 - Consider funding the purchase of a Netbook

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: June 23, 2010
SUBJECT: Public Safety and Security Committee

The Montrose Management District Public Safety and Security Committee held a meeting on Friday, June 11th, 2010, at 10:30 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present was Brad Nagar

Committee Members present was Brad Nagar

Staff member present was Josh Hawes

Public present was Julie Young, Amanda Burns and Andrew Biar

The Committee was called to order at 10:30 AM and was adjourned at 11:00 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed the May Patrol Report.
2. Discussed remote camera contract.
3. Discussed Keep Houston Safe Intersection Safety Cameras
4. At the April Committee meeting the purchase of a netbook and data plan for the purpose of remote viewing of mobile security cameras were considered.

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

May 2010

5-1-10 A. Girndt 0815-1215

0907hrs: The officer checked a location at 219 W. Alabama and observed no problems.

0940hrs: While on patrol the officer assisted an on duty patrol unit on a person down call at Montrose and Westheimer.

1025hrs: Several locations checked in the 3400 block of Montrose.

1105hrs: The officer checked a location at 414 Marshall in the alleyway.

1150hrs: While on patrol the officer spoke with the manager at 2221 W. Dallas in regards to two vehicles illegally parked in the parking garage.

5-1-10 K. Mountain 2330-0430

2340hrs: While on patrol the officer was flagged down in the 100 block of Avondale in regards to a possible BMV suspect in the area. The officer searched the area but could not locate the suspect.

0015hrs: The officer issued one parking citation and towed one vehicle in the 2600 block of Hopkins.

0115hrs: The officer issued on parking citation in the 400 block of Avondale.

0137hrs: While on patrol the officer assisted an on duty patrol unit on a person down call in the 2600 block of Montrose.

0145hrs: The officer issued on parking citation in the 500 block of Pacific.

0200hrs: Several locations checked in the 2200 block of W. Dallas.

0225hrs: The officer checked a location at 615 W. Alabama.

0250hrs: The officer assisted a citizen broke down in the 3300 block of Taft. The vehicle was moved out of the street.

0335hrs: While on patrol the officer observed a disturbance in the 800 block of W. Gray. The officer found later that it was several people playing around.

0350hrs: The officer had a vehicle towed out of the street in the 700 block of Avondale.

5-2-10 J. Blossman 2315-0415

2340-0115hrs: The officer issued 7 parking citations in the club area.

0215hrs: The officer checked several locations in the 3800 block of Montrose.

0300hrs: While on patrol the officer checked a location at 3200 Montrose and observed no problems.

5-3-10 J. Obenhaus 1600-2100

1610hrs: Several locations checked in the 300 block of W. Alabama.

1630hrs: The officer checked an alley way in the 3200 block of Montrose and observed no trespassers.

1702hrs: Several locations checked in the 800 block of Richmond.

1801hrs: The officer arrested one male for loitering with the intent to commit prostitution in the 600 block of Fairview.

1926hrs: While on patrol the officer checked a location at 814 W. Drew and observed no problems.

2007hrs: The officer observed a suspicious male in the 200 block of Westheimer. The officer checked the person and released him.

5-5-10 L. Jaquarya 0900-1300

1006hrs: The officer checked a location at 301 W. Alabama and observed no problems.

1020hrs: Several locations checked in the 800 block of Richmond.

1035hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1043hrs: The officer observed a dog not on a leash in the 3500 block of Burlington. The officer advised the owner to put the dog on a leash.

1046hrs: The officer issued one parking citation I the 300 block of Sulross.

1053hrs: Several locations checked in the 3800 block of Brandt.

1130hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1145hrs: The officer checked a location at 814 W. Drew.

1206hrs: The officer responded to a person down call in the 600 block of Hawthorne.

5-6-10 A. Girndt 1615-2115

1633hrs: The officer checked a location at 414 Marshall and observed no problems.

1649hrs: The officer observed a suspicious vehicle in the 600 block of Colquitt. The officer checked the vehicle out and found no issues.

1735hrs: The officer was flagged down by the manager of TC's bar located at 817 Fairview in regards to two male trespassers. The males were warned for criminal trespass and released.

1825hrs: The officer checked a location at 2221 W. Dallas.

1842hrs: Several locations checked in the Branard/Yupon area.

1920hrs: Several locations checked in the area of Jackson and Grant.

2027hrs: While on patrol the officer checked a location at Montrose and Hyde Park and observed no problems.

5-6-10 V. Beserra 2200-0300

2230hrs: The officer observed a male trespassing at 2301 Montrose. The officer checked the suspect and released him with a trespass warning.

2310hrs: Several locations checked in the 1000 block of Richmond.

0030hrs: The officer responded to a disturbance call at 2221 W. Dallas. The suspects were gone on arrival.

0200hrs: The officer checked a location at 1901 Taft and observed no sign of entry.

0215hrs: While on patrol the officer responded to a disturbance call in the parking lot at 3300 Montrose.

5-7-10 V. Beserra 1500-2000

1505hrs: The officer arrested one male for criminal trespass at 3209 Montrose.

1620hrs: Several locations checked at Taft/W. Gray.

1630hrs: Several locations checked in the 2200 block of Montrose.

1815hrs: While on patrol the officer observed a suspicious male in the 900 block of Fairview. The officer checked him and released him.

1910hrs: Several locations checked in the 200 block of Welch.

5-7-10 K. Mountain 2315-0415

2330hrs: The officer issued 3 parking citations and towed one vehicle in the 400 block of Lovett.

0030hrs: The officer issued 1 parking citation and towed one vehicle in the 400 block of Avondale.

0100hrs: While on patrol the officer was flagged down in regards to a suspicious male in the 2200 block of Converse. The male was gone on arrival.

0150hrs: Several locations checked in the 2200 block of W. Dallas.

0210hrs: The officer responded to a Major Accident at Taft and Westheimer.

0350hrs: The officer checked a location at 615 W. Alabama and observed no problems.

5-8-10 A. Girndt 0845-1245

0930hrs: The officer observed a suspicious vehicle at 605 W. Bell.

0948hrs: While on patrol the officer assisted an on duty patrol unit at 215 Westheimer in regards to an overdose call.

1023hrs: Several locations checked in the 3400 block of Montrose.

1037hrs: The officer checked a suspicious person at W. Alabama and the Spur 527.

1132hrs: The officer checked an alley way at 3209 Montrose and observed no problems.

5-8-10 K. Mountain 2315-0415

2355hrs: The officer issued one parking ticket in the 500 block of Pacific.

0040hrs: The officer checked a location at 2221 W. Dallas.

0135hrs: Several locations checked in the 600 block of W. Alabama.

0245hrs: While on patrol the officer checked a suspicious person in the 900 block of Richmond.

0300hrs: The officer issued one parking ticket in the 2700 block of Converse and towed one vehicle.

0340hrs: The officer issued one parking ticket in the 2700 block of Crocker.

5-9-10 J. Blossman 2315-0415

2346hrs: The officer received information from a citizen about prostitution in the area.

2315-0100hrs: The officer issued 7 parking tickets in the club area.

0130hrs: While on patrol the officer assisted an on duty patrol unit with a violent suspect.

0300hrs: The officer checked a location at 620 W. Drew and observed no sign of forced entry.

5-10-10 L. Laureano 1600-2100

1645hrs: Several locations checked in the 300 block of W. Alabama.

1745hrs: The officer checked several locations in the 200 block of Westheimer.

1815hrs: The officer assisted a citizen with a child locked in a car at 3300 Montrose.

1830hrs: The officer observed a suspicious vehicle at 3317 Montrose. The officer checked the male out and released him.

1930hrs: Several locations checked in the 500 block of Westheimer.

5-12-10 L. Jaquarya 0900-1300

0936hrs: The officer checked out a suspicious vehicle in the 300 block of W. Alabama.

0950hrs: The officer checked an alley way in the 3500 block of Garrott and observed no problems.

1005hrs: While on patrol the officer observed a suspicious vehicle in the 3600 block of Flora.

1020hrs: The officer arrested a male for public intoxication in the 600 block of Sulross.

1114hrs: Several locations checked in the 2200 block of W. Dallas.

1120hrs: The officer issued one parking ticket in the 300 block of w. Bell.

1145hrs: Several locations checked in the 800 block of Richmond.

1215hrs: Several locations checked in the 3300 block of Montrose.

5-13-10 A. Girndt 1615-2115

1707hrs: While on patrol the officer observed a suspicious vehicle at 400 W. Bell.

1740hrs: The officer checked by with an on duty patrol unit in the 3300 block of Roseland in regards to a criminal mischief.

1820hrs: The officer observed a suspicious male at Crocker and Hyde Park. No wants/warrants.

1903hrs: The officer checked a location at Converse and Fairview.

1946hrs: While on patrol the officer observed a vehicle with the windows down and placed a BMV pamphlet in the windshield.

1957hrs: Several locations checked in the 4500 block of Yoakum.

5-13-10 V. Beserra 2200-0300

2225hrs: While on patrol the officer checked a suspicious person in the 1400 block of Crocker.

2305hrs: Several locations checked in the 500 block of Westheimer.

0015hrs: Several locations checked in the 800 block of Fargo.

0130hrs: While on patrol the officer arrested a male in the 800 block of Hyde Park for loitering and public intoxication.

5-14-10 John Obenhaus 1600-2100

1700hrs: While on patrol the officer arrested a male in the 2300 block of Montrose for public intoxication.

1810hrs: The officer checked a suspicious person in the 800 block of Fairview.

1830hrs: The officer checked a suspicious person in the 200 block of Westheimer.

2000hrs: While on patrol the officer was flagged regarding telephone harassment and completed the report.

5-14-10 L. Laureano 2100-0200

2130hrs: While on patrol the officer checked a location at 920 Richmond (Shell)

2230hrs: While on patrol the officer checked a location at 2221 W. Dallas.

2330hrs: The officer checked a location at 806 Richmond.

0030hrs: While on patrol the officer checked a location at 3509 Montrose.

0130hrs: The officer checked a location at 515 Westheimer (Business strip)

5-15-10 A. Girndt 0930-1330

0951hrs: While on patrol the officer checked a location at 3317 Montrose (Walgreen's)

1028hrs: Several locations checked at 3400 Roseland (Alleyway)

1031hrs: While on patrol the officer checked and released 2 suspicious males at 630 Hawthorne.

1045hrs: The officer assisted a citizen with a tow truck in the 400 block of Marshall.

1105hrs: The officer checked by with an on duty patrol unit at 1304 Fairview on a weapons disturbance.

1245hrs: Location checked at Converse and Fairview (TC's Bar)

5-15-10 K. Mountain 2315-0415

2340hrs: While on patrol the officer issued 2 parking citations in the 500 block of Pacific.

0040hrs: While on patrol the officer issued 2 parking citations in the 2700 block of Whitney (towed)

0145hrs: Location checked at 2221 W. Dallas.

0215hrs: While on patrol the officer issued a parking citation in the 400 block of Avondale (towed)

0330hrs: Location checked at 615 W. Alabama.

0335hrs: While on patrol the officer issued 2 parking citations in the 2700 block of Grant (towed)

5-16-10 V. Beserra 2200-0300

2210hrs: Several locations checked in the 700 block of Hyde Park.

2330hrs: While on patrol the officer checked a suspicious male in the 1000 block of Oakley.

0020hrs: While on patrol the officer responded to a person down call in the 400 block of Lovett.

0145hrs: Location checked at 1901 Taft.

0230hrs: The officer responded to a disturbance call in the 2200 block of Montrose between a male and a female.

5-17-10 John Obenhaus 1600-2100

1630hrs: While on patrol the officer checked a suspicious person in the 700 block of Fairview.

1720hrs: While on patrol the officer observed a male consuming alcohol at 806 Richmond (Unlicensed Premises)

1830hrs: The officer checked a suspicious person in the 600 block of Westheimer.

1848hrs: Location checked at 814 W. Drew.

1905hrs: While on patrol the officer assisted in a traffic stop at Montrose and Jackson.

5-19-10 L. Jaquarya 1030-1430

1053hrs: Location checked at 3526 Garrott (Alley west of Garrott)

1130hrs: Several locations checked in the 800 block of Richmond.

1145hrs: While on patrol the officer issued a parking citation to a suspicious vehicle parked in a handicap spot in the 4400 block of Stanford.

1210hrs: While on patrol the officer issued a parking citation in the 900 block of Oakley.

1220hrs: The officer issued a parking citation in the 700 block of W. Main.

1320hrs: Location checked at 2221 W. Dallas.

1400hrs: Location checked at 814 W. Drew.

5-20-10 V. Beserra 1600-2100

1625hrs: Location checked at 2221 W. Dallas

1645hrs: While on patrol the officer arrested a male for criminal trespassing at 3317 Montrose (Walgreen's)

1825hrs: Several locations checked in the 7800 block of Graustark.

1910hrs: While on patrol the officer identified a male involved in car jacking earlier that day.

05-20-10 K. Mountain 2315-0415

2325hrs: Several locations checked in the 1000 block of Richmond.

2345hrs: While on patrol the officer issued 2 parking citations in the 2600 block of Stanford (towed)

0010hrs: While on patrol the officer issued a parking citation in the 500 block of Pacific.

0100hrs: Location checked at 2221 W. Dallas.

0150hrs: Several locations checked in the 400 block of Branard.

0225hrs: Location checked at 3317 Montrose (Walgreen's)

5-21-10 L. Laureano 1600-2160

1630hrs: While on patrol the officer was flagged down about trespassing at 2210 W. Dallas. The officer detained one male and advised not to come back onto property.

1730hrs: Several locations checked in the 3300 block of Stanford.

1830hrs: Location checked at 806 Richmond.

1930hrs: Location checked at 3317 Montrose (Walgreen's)

2010hrs: While on patrol the officer arrested a male for criminal trespassing at 817 Fairview (TC's Bar)

5-21-10 V. Beserra 2200-0300

2215hrs: Location checked at 3317 Montrose (Walgreen's)

2310hrs: The officer observed a disturbance in the 3400 block of Montrose between 3 males. The officer had the 3 males leave the location without further incident.

0000hrs: Several locations checked in the 2200 block of W. Dallas.

0040hrs: While on patrol the officer checked a suspicious person in the 1000 block of Richmond.

0110hrs: Location checked at 806 Richmond.

0245hrs: The officer issued a citation to a male for loitering with intent to commit prostitution.

5-22-10 V. Beserra 1000-1400

1045hrs: While on patrol the officer observed and warned a male trespassing at 912 Westheimer.

1140hrs: Location checked at 2301 Montrose.

1220hrs: While on patrol the officer observed a traffic hazard (man in wheelchair) at Montrose and California.

1300-1400hrs: The officer attended a community event at 3317 Montrose in the Walgreen's parking lot. The officer met with numerous people from the area and explained to them about the patrol service.

5-22-10 K. Mountain 2315-0415

2325hrs: The officer issued one parking citation and towed one vehicle in the 400 block of Avondale.

2330hrs: The officer issued one parking citation and towed one vehicle in the 2700 block of Whitney.

0020hrs: While on patrol the officer observed a male sleeping on the lawn at 4400 Kyle. The officer checked the male for warrants and advised him to leave the area.

0039hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0045hrs: The officer issued one parking citation in the 1100 block of Columbus.

0105hrs: The officer issued two parking citations in the 500 block of Pacific.

0125hrs: While on patrol the officer observed a suspicious vehicle in the 500 block of W. Gray. The officer checked the vehicle out and observed no issues.

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

0300hrs: While on patrol the officer observed a person sleeping in his vehicle in the 2400 block of Hopkins. The officer checked the male out and released him.

5-23-10 J. Blossman 2200-0300

2200hrs: The officer observed two vehicles that were broken into at 903 Westheimer. The officer located the owners and they made a police report.

2210-2350hrs: The officer issued seven parking citations in the Hyde Park area.

0100hrs: Several locations checked in the 3800 block of Roseland.

0200hrs: While on patrol the officer checked several locations in the 900 block of Westheimer.

5-24-10 J. Obenhaus 1600-2100

1657hrs: The officer arrested a male in the 2400 block of Stanford for soliciting funds in the roadway, littering and loitering with the intent to commit prostitution.

1720hrs: The officer observed a male in 600 block of Hyde Park acting suspicious. The officer checked the male and released him.

1920hrs: The officer stopped a male in the 1100 block of Missouri for jumping in and out of traffic. The male was warned and released.

2020hrs: While on patrol the officer observed a suspicious male in the 2500 block of Crocker. The officer identified the male and released him.

5-25-10 V. Beserra 1630-2130

1645hrs: The officer checked a location at 3317 Montrose.

1705hrs: While on patrol the officer responded to a Burglary in Progress call at 615 Fargo. The officer arrived and found the maid was in the house, false alarm.

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

1855hrs: The officer stopped a suspicious male in the 1200 block of Columbus. The officer checked the male for warrants and released him.

2045hrs: While on patrol the officer observed a male trespassing at 102 Westheimer. The officer identified the male and gave him a trespass warning.

5-26-10 L. Jaquarya 1040-1440

1104hrs: Several locations checked in the 800 block of W. Drew.

1120hrs: The officer stopped a suspicious male in the 3000 block of Helena. The officer checked the male for warrants and released him.

1151hrs: While on patrol the officer observed a suspicious vehicle in the 800 block of Sulross.

1222hrs: Several locations checked in the 800 block of W. Alabama.

1320hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1340hrs: While on patrol the officer observed 2 suspicious males in the 3400 block of Roseland. The officer checked both males and released them.

1400hrs: The officer checked an alley way in the 3600 block of Garrott and found evidence of vagrants sleeping and drinking.

5-27-10 A. Girndt 1615-2115

1620hrs: While on patrol the officer checked by with an on duty patrol unit at Westheimer and Taft on a disturbance call.

1655hrs: The officer responded to a person down call in the 300 block of W. Alabama.

1728hrs: Several locations checked in the 800 block of Fairview.

1815hrs: The officer checked several locations in the area of Grant and Jackson.

1839hrs: The officer was flagged down by a citizen in the 4400 block of Mt. Vernon in regards to the patrol service.

1858hrs: Several locations checked in the 400 block of Marshall.

1924hrs: The officer checked a location at 3209 Montrose and observed no problems.

1956hrs: Several locations checked in the 2200 block of W. Dallas.

2035hrs: The officer checked a suspicious female and released her in the 800 block of Hyde Park.

5-27-10 V. Beserra 2200-0300

2234hrs: The officer issued one citation to a male in the 300 block of Willard for walking in the street where sidewalks provided.

2245hrs: Several locations checked in the 3300 block of Montrose.

2330hrs: The officer arrested a male in the 800 block of Fairview for public intoxication.

0020hrs: The officer arrested a male in the 1100 block of W. Drew for walking in the street where sidewalks are provided.

0210hrs: Several locations checked in the 4400 block of Montrose.

5-28-10 K. Mountain 2315-0415

0001hrs: The officer issued one parking citation and towed one vehicle in the 2700 block of Whitney.

0010hrs: The officer issued two parking citations in the 400 block of Avondale.

0103hrs: While on patrol the officer assisted an on duty patrol unit on a minor accident in the 700 block of Hyde Park.

0230hrs: Several locations checked in the 2200 block of W. Dallas.

0305hrs: The officer checked a location at 615 W. Alabama and observed no problems.

0340hrs: Several locations checked in the 3300 block of Montrose.

5-29-10 A. Girndt 0800-1200

0846hrs: Several locations checked in the 3400 block of Montrose.

0933hrs: The officer checked the park at Branard/Yupon and observed no problems.

0956hrs: The officer observed a suspicious vehicle parked in the 1500 block of Montrose. The officer had the vehicle checked by dispatch and it came back with no wants.

1020hrs: The officer checked several locations in the 2300 block of Grant.

1040hrs: While on patrol the officer checked a location at 3209 Montrose.

1121hrs: Several locations checked in the 800 block of Fairview.

5-29-10 K. Mountain 2315-0415

2325hrs: The officer was flagged down by the manager of Zimm's located at 4321 Montrose in regards to animal control. The officer gave the manager the phone number to animal control.

2335hrs: The officer observed a male trespassing at 4411 Montrose and was warned for trespassing.

2348hrs: The officer issued 1 parking citation in the 2700 block of Whitney.

0025hrs: The officer issued 1 parking citation in the 500 block of Pacific.

0055hrs: Several locations checked in the 2200 block of W. Dallas.

0110hrs: The officer issued 1 parking citation in the 400 block of Pacific.

0140hrs: The officer checked a location at 615 W. Alabama.

0205hrs: The officer issued 1 citation in the 700 block of Pacific.

0340hrs: Several location checks in the 200 block of Avondale.

5-30-10 J. Blossman 2315-0415

2330-0030hrs: The officer issued four parking citations in the Hyde Park area.

0100hrs: The officer checked a location at 300 Westheimer.

0118hrs: While on patrol the officer assisted an on duty patrol unit in arresting 5 people.

0130hrs: The officer observed a suspicious person in the 600 block of Hyde Park. The officer checked the male and released him.

5-31-10 V. Beserra 1730-2230

1745hrs: While on patrol the officer responded to a loud noise call to 2221 W. Dallas at the pool. The officer had the music turned down.

1815hrs: The officer checked a location at 926 Westheimer and observed no problems.

1910hrs: While on patrol the officer checked a location at 1003 Richmond and observed no problems.

2040hrs: The officer observed a male in a red Toyota Corolla in the rear parking lot at 4412 Montrose. The officer checked the male out and found he was an employee at the restaurant.

2130hrs: The officer checked several locations in the 3300 block of Montrose.

Arrest totals

Felonies	0
Misdemeanors	12
Tickets	3
Parking tickets	61
Warrants	0
Bodies in jail	10

East Montrose Patrol

April 2010

4-1-10 A. Girndt 1615-2115

1651hrs: The officer observed a truck with its window open in the 2400 block of Whitney. The officer placed a BMV pamphlet on the front seat of the truck.

1808hrs: Several locations checked in the area of Grant/Jackson.

1838hrs: While on patrol the officer checked a location at Branard/Yupon and observed no problems.

1850hrs: The officer issued one parking citation in the 4300 block of Kyle.

1911hrs: The officer checked a location at 219 W. Alabama and observed no problems.

1940hrs: While on patrol the officer checked a location at 2221 W. Dallas.

2036hrs: Several locations checked in the 3300 block of Montrose.

4-1-10 V. Beserra 2200-0300

2240hrs: Several locations checked in the 4300 block of Montrose.

2300hrs: While on patrol the officer observed a suspicious male at 1960 W. Dallas. The officer detained the suspect and ran him for warrants. The officer released the suspect.

2345hrs: Several locations checked in the 800 block of Fairview.

0110hrs: While on patrol the officer checked a location in the 600 block of W. Alabama and observed no sign of entry into the building.

0135hrs: The officer checked by with an on duty patrol unit in the 1200 block of Westheimer on an Assault in Progress call. The officers arrested two suspects for public intoxication.

0200hrs: The officer checked a location at 926 Westheimer and observed no problems.

4-2-10 K. Mountain 2200-0300

2245hrs: The officer assisted parking management in an Illegal Parking call.

2330hrs: While on patrol the officer checked a location at 615 W. Alabama.

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

0055hrs: The officer checked a location at 1003 Richmond and observed no problems.

0115hrs: The officer issued two parking citations in the 2700 block of Grant.

0215hrs: While on patrol the officer checked by with an on duty patrol unit and assisted in arresting three persons for public intoxication.

4-3-10 J. Obenhaus 1415-1915

1523hrs: While on patrol the officer observed a male acting suspicious in the 1300 block of Crocker. The officer stopped the male and questioned him. The suspect was checked for warrants and released.

1545hrs: The officer checked a location at 3209 Montrose and observed no activity.

1600hrs: Several locations checked in the 500 block of W. Alabama.

1624hrs: While on patrol the officer observed a suspicious male in the 1600 block of Sutton. The officer identified the male and checked him for warrants.

1750hrs: The officer checked by with an on duty patrol unit in the 800 block of Lovett on a traffic stop.

1826hrs: The officer responded to a Disorderly Conduct call at 2221 W. Dallas in regards to a dog in the swimming pool. The officer identified the owner of the dog and had the dog removed from the pool.

4-3-10 K. Mountain 2330-0430

0005hrs: The officer issued one parking citation in the 2700 block of Grant.

0035hrs: The officer issued one parking citation in the 2200 block of Converse.

0105hrs: Several locations checked in the 2200 block of W. Dallas.

0120hrs: The officer issued one parking citation in the 1100 block of Columbus.

0135hrs: The officer issued one parking citation in the 500 block of Pacific.

0145hrs: The officer issued one parking citation in the 2600 block of Whitney.

0150hrs: The officer issued two parking citations in the 2600 block of Stanford.

0235hrs: The officer issued one parking citation in the 2700 block of Grant.

0325hrs: Several locations checked in the 600 block of W. Alabama.

4-4-10 J. Blossman 2315-0415

2320-0034hrs: The officer issued 8 parking citations in the area of Hyde Park/Pacific.

0100hrs: The officer arrested a male for public intoxication in the 400 block of Stratford.

0230hrs: Several locations checked in the 3400 block of Burlington.

0345hrs: While on patrol the officer arrested a male in the 2300 block of Converse for public intoxication.

4-7-10 L. Laureano 1115-2015

1200hrs: Several locations checked in the 1000 block of Fairview.

1315hrs: Several locations checked in the 2400 block of Taft.

1400hrs: While on patrol the officer observed a male trespassing at the Walgreen's at 3317 Montrose. The officer arrested and charged the suspect for enhanced public intoxication.

1645hrs: Several locations checked in the 3400 block of Montrose. ‘

1730hrs: The officer checked by with an on duty patrol unit on a Suicide call at 503 Sul Ross.

1830hrs: Several locations checked in the 2200 block of Montrose.

1930hrs: While on patrol the officer observed a male trespassing at 806 Richmond. The officer gave the male a trespass warning.

4-8-10 S. Girndt 1615-2115

1717hrs: The officer issued one parking citation in the 400 block of Avondale.

1733hrs: While on patrol the officer observed a suspicious vehicle in the 1900 block of Hopkins. The officer checked the vehicle and found no problems.

1818hrs: The officer checked the Walgreen's located at 3317 Montrose and observed no problems.

1846hrs: While on patrol the officer observed a small fire on the side of the road in the 1100 block of Richmond. The officer called HFD and the fire was extinguished.

1920hrs: Several locations checked at Grant and Jackson.

2025hrs: Several locations checked in the 800 block of Fairview.

4-8-10 V. Beserra 2200-0300

2250hrs: Several locations checked in the area of Montrose and Richmond.

2335hrs: The officer checked a location at 1018 Fairview and observed no problems.

0050hrs: The officer responded to a Disturbance call at 4321 Montrose involving a male in a ford explorer. The officer had the male leave the location.

0100hrs: Several locations checked in the 2200 block of W. Dallas.

0210hrs: While on patrol the officer checked a location at 1002 Montrose and observed no activity.

0230hrs: The officer assisted an on duty patrol unit on a Major Accident in the 2200 block of Montrose.

4-9-10 J. Obenhaus 1600-2100

1640hrs: The officer issued a male a citation for molesting a trash container in the 800 block of Westheimer.

1709hrs: While on patrol the officer observed a male sitting in red blazer acting suspicious. The officer checked the male out and released him.

1724hrs: The officer issued one parking citation in the 2300 block of Grant.

1925hrs: The officer observed a suspicious male in the 2200 block of Crocker. The officer checked the male for drugs and found nothing. The male was checked for warrants and released.

1956hrs: While on patrol the officer observed a male sitting on the front porch of a vacant house at 814 W. Drew. The officer checked the male and gave him a trespass warning.

2036hrs: The officer checked by with an on duty patrol unit on a Suspicious Person call at Avondale and Helena.

4-9-10 V. Beserra 2200-0300

2230hrs: The officer checked a location at 4412 Montrose and observed no problems.

2250hrs: While on patrol the officer observed two suspicious males in the 2200 block of W. Dallas. The officer checked both males and released them.

0010hrs: The officer responded to a Loud Noise call at 2221 W. Dallas #229. The officer identified the resident and had him turn the music off.

0030hrs: Several locations checked in the 3900 block of Graustark.

0210hrs: The officer checked the Walgreen's at 3317 Montrose and observed no problems.

0230hrs: While on patrol the officer checked by with an on duty patrol unit on an Assault in Progress call at 502 W. Alabama. The officers arrested one male for assault.

4-10-10 A. Girndt 0930-1330

1016hrs: The officer checked the City Vista apartments located at 2221 W. Dallas.

1050hrs: The officer observed a suspicious male in the Hyde Park/Montrose area. The officer checked and released the male.

1127hrs: Several locations checked in the 200 block of W. Alabama.

1220hrs: The officer assisted a citizen in getting his keys out of a locked vehicle at California and Grant.

1235hrs: While on patrol the officer checked by with an on duty patrol unit at 3101 Louisiana in regards to a violent shoplifter. The officers arrested and charged the male with theft.

4-10-10 K. Mountain 2315-0415

2340hrs: The officer issued two parking citations in the 400 block of Lovett.

0015hrs: The officer issued one parking citation in the 2500 block of Hopkins.

0025hrs: The officer issued on parking citation in the 2600 block of Crocker and towed one vehicle.

0118hrs: Several locations checked in the 600 block of W. Alabama.

0140hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0225hrs: While on patrol the officer observed a disturbance in the 600 block of Pacific between two males. The officer had the males leave in different directions.

0245hrs: The officer was flagged down by a wrecker driver in the 400 block of Avondale in regards to a suspicious person. The officer checked the area but could not locate the suspect.

0335hrs: The officer issued one parking citation in the 2700 block of Grant.

4-11-10 J. Blossman 2315-0415

2315-0045hrs: The officer issued ten parking citations in the club area on Pacific/Hyde Park.

0105hrs: The officer assisted HFD in a dumpster fire in the 2300 block of Grant.

0210hrs: Several locations checked in the 2300 block of Bute.

0315hrs: While on patrol the officer was flagged down by a citizen in regards to a suspicious male in the 800 block of Pacific. The officer could not locate the male.

4-14-10 L. Laureano 1115-1515

1145hrs: The officer checked the Walgreen's at 3317 Montrose and observed no problems.

1245hrs: Several locations checked in the 2200 block of Montrose.

1345hrs: While on patrol the officer observed a male drinking on the property at 2327 Grant. The officer issued the suspect a citation for consumption on premises not licensed to permit.

1440hrs: Several locations checked in the 900 block of W. Alabama.

4-14-10 L. Laureano 1515-2015

1530hrs: The officer arrested and charged two suspects with criminal trespass at 817 Fairview.

1715hrs: While on patrol the officer checked by on a Burglary of a Building call at 2210 W. Dallas.

1800hrs: The officer responded to an accident in the 300 block of W. Alabama.

1915hrs: Several locations checked in the 500 block of Westheimer.

4-15-10 A. Girndt 1615-2115

1645hrs: While on patrol the officer removed some debris in the street in the 2400 block of Whitney.

1652hrs: The officer issued on parking citation in the 600 block of W. Drew.

1709hrs: The officer placed a BMV pamphlet on the seat of an open vehicle in the 700 block of Peden.

1743hrs: While on patrol the officer checked by with an on duty patrol unit at 414 Marshall in regards to a disturbance.

1816hrs: Several locations checked in the area of Branard and Yupon.

1835hrs: The officer checked an alley way at 3209 Montrose and observed no issues.

2000hrs: The officer checked a location at 219 W. Alabama and observed no problems.

2040hrs: While on patrol the officer assisted an on duty unit making a felony traffic stop on a stolen vehicle at Taft and Fairview. The officers arrested two suspects.

4-15-10 V. Beserra 2200-0300

2215hrs: Several locations checked in the 2200 block of W. Dallas.

2330hrs: The officer issued one citation to a male for urinating in public in the 900 block of Hyde Park.

0010hrs: The officer responded to a Loud Noise call at 2221 W. Dallas #279.

0054hrs: While on patrol the officer issued on citation for molesting a trash can at 2223 Montrose.

0140hrs: Several locations checked in the 900 block of W. Alabama.

0245hrs: The officer issued on citation to a male in the 200 block of Avondale for loitering with the intent to commit prostitution.

4-16-10 J. Obenhaus 1600-2100

1636hrs: The officer arrested one male for criminal trespass at 4100 Montrose.

1850hrs: Several locations checked in the 900 block of W. Alabama.

1930hrs: While on patrol the officer observed a male urinating in the 800 block of W. Drew. The officer issued the male a citation for urinating in public.

2015hrs: The officer observed a male loitering in the 600 block of Fairview. The officer checked and released the male and had him leave the area.

4-16-10 V. Beserra 2200-0300

2230hrs: Several locations checked in the 4100 block of Montrose.

2340hrs: While on patrol the officer checked several locations in the area of Montrose and Richmond.

0045hrs: The officer responded to a Major Accident call in the 600 block of W. Alabama.

0210hrs: While on patrol the officer checked several locations in the 3800 block of Montrose.

0230hrs: The officer issued one citation to a male in the 100 block of Avondale for loitering with the intent to commit prostitution.

4-17-10 A. Girndt 0900-1300

0923hrs: While on patrol the officer checked by with an on duty patrol unit in the 1600 block of Gillette and assisted in arresting a male suspect for evading arrest/possession of crack cocaine.

0944hrs: While on patrol the officer saw a homeless male leaving trash cans at 412 W Polk and warned him of citation if seen molesting cans.

1013hrs: Location checked at 414 Marshall (Galillee Apts)

1048hrs: The officer filled the truck up with gas at Valero. \$51.50

1120hrs: The officer checked by with 1A20X on disturbance suspect 60A at location 215 Welch (Texas Junk Co.)

1209hrs: Location checked at 3317 Montrose (Walgreen's)

1218hrs: While on patrol the officer saw a suspicious male (Luke Viser DOB 11-13-60) at 3400 Montrose (Alleyway) No wants or warrants at this time

1807hrs: Several locations checked in the 3300 block of Montrose.

1840hrs: The officer issued one parking citation in the 4300 block of Kyle.

1849hrs: The officer checked a location at 3209 Montrose and observed no problems.

1930hrs: While on patrol the officer observed a suspicious vehicle at Jackson and Grant. The officer checked the vehicle out and observed no problems.

2005hrs: While on patrol the officer checked a location at 414 Marshall and observed no problems.

2020hrs: The officer issued one parking ticket in the 800 block of Oakley.

2022hrs: The officer issued one parking ticket in the 4300 block of Kyle.

4-29-10 V. Beserra 2200-0300

2205hrs: The officer observed a male trespasser at 3317 Montrose. The officer identified the male and warned him for trespassing.

2240hrs: While on patrol the officer observed a male in the 800 block of Hyde Park that looked like a robbery suspect. The officer identified the male and gave to robbery division.

0005hrs: Several locations checked in the 4300 block of Montrose.

0100hrs: The officer checked by with an on duty patrol unit on a disturbance call in the 100 block of W. Gray.

0155hrs: The officer responded to a major accident in the 800 block of Pacific.

0225hrs: Several locations checked in the 2200 block of W. Dallas.

4-30-10 J. Obenhaus 1600-2100

1618hrs: The officer checked a location at 814 W. Drew.

1640hrs: The officer observed a suspicious male in the 400 block of Westheimer. The officer checked the male for warrants and released him.

1650hrs: While on patrol the officer responded to a trespasser call at 502 W. Alabama.

1722hrs: The officer responded to a person down call in the 2300 block of Montrose.

1820hrs: Several locations checked in the 200 block of Westheimer.

1940hrs: The officer checked a location at 814 W. Drew and observed no problems.

2000hrs: Several locations checked in the 800 block of Richmond.

4-30-10 V. Beserra 2200-0300

2230hrs: The officer responded to a loud noise call at 2221 W. Dallas.

0010hrs: While on patrol the officer observed a suspicious male in the 2300 block of Grant. The officer checked the male for warrants and contraband.

1230hrs: The officer issued 2 parking citations at 400 Westmoreland

4-17-10 JF Blossman 2315-0415

2315-0130hrs: The officer issued 10 parking citations in the club area around Hyde Park

0045hrs: While on patrol the officer arrested a male (Albert Williams DOB 8-17-78) for sleeping on the sidewalk – public intoxication.

0200hrs: The officer issued a citation to a female (Lena, Mouton DOB 8-26-58) for public intoxication.

0300hrs: Location checked at 3300 Montrose (Walgreen's)

4-18-10 JF Blossman 2315-0415

2337hrs: While on patrol the officer checked several locations near 1100 Taft.

0047hrs: While on patrol the officer checked several locations near 1000 West Gray.

0200hrs: Male threatening suicide by lying down in the intersection. False alarm.

0310hrs: Location checked at 1876 Grant.

4-21-10 L. Laureano 1000-1400

1030hrs: While on patrol the officer checked several locations near 3900 Montrose (Business Strip).

1130hrs: While on patrol the officer checked the location at 301 W. Alabama.

1230hrs: While on patrol the officer checked the location at 2221 W. Dallas.

1330hrs: While on patrol the officer checked several locations near 200 Westheimer.

4-21-10 L. Laureano 1400-1900

1430hrs: While on patrol the officer saw a suspicious person (Lamont Washington) and cited for walking in street where sidewalk provided.

1500hrs: While on patrol the officer saw a panhandler hitting vehicles as they passed by. The officer arrested Patrick Welch for soliciting contributions in the roadway.

1615hrs: Location checked at 2301 Montrose (Auto Zone).

1705hrs: While on patrol the officer checked the location at 515 Westheimer.

1755hrs: While on patrol the officer checked on a theft in progress call and checked by with 1A29E. Suspect arrested for theft.

4-22-10 L. Laureano 1500-2000

1530hrs: While on patrol the officer checked the location at 920 W. Alabama.

1615hrs: While on patrol the officer checked the location at 1006 Fairview.

1700hrs: While on patrol the officer issued 2 citations for panhandling at 500 Richmond.

1815hrs: Location checked at 3313 Montrose (Washateria/Convenient Store).

1900hrs: Location checked at 3311 Montrose (Walgreen's).

1930hrs: While on patrol the officer arrested suspect Larry Hill for trespassing at the Plan D house, completed ORJ, and filed charges

4-23-10 John Obenhaus 1600-2100

1620hrs: Checked by with 1 dist for a suspicious male panhandling at Hide Park at Stanford.

1724hrs: While on patrol the officer arrested Brian Robbins and Alan Lane for criminal trespassing at 806 Richmond. Completed charges and report. Brian Robbins had 2x 4287s.

1935hrs: While on patrol the officer checked several locations in the 8800 block of W. Drew.

2017hrs: While on patrol the officer arrested Daniel Strickland for criminal trespassing at 806 Richmond (convenient store). Completed OR1 and charges.

4-23-10 L. Laureano V. Beserra 2215-0315

2230hrs: While on patrol the officer checked the location at 224 Westheimer.

2330hrs: While on patrol the officer checked the location at 806 Richmond.

2400hrs: While on patrol the officers arrested a male suspect for POM at 800 Hyde Park.

0100hrs: While on patrol the officers arrested a male for possession of a controlled substance in the 800 block of Fargo. Completed OR1 and charges.

0200hrs: While on patrol the officers responded to an assault in progress at 2200 Grant. Checked by with 1A23N.

4-24-10 V. Beserra 1000-1400

1014hrs: Location checked at 3317 Montrose (Walgreen's).

1040hrs: While on patrol the officer checked the location at 920 Richmond.

1100hrs: The officer issued a citation for illegal parking at 2600 Grant.

1230hrs: While on patrol the officer checked the location at 1905 Westheimer.

1337hrs: While on patrol the officer checked the location at 303 W. Gray.

4-24-10 K Mountain 2330-0430

2334hrs: The officer issued a citation for illegal parking at 2700 Grant. Vehicle was towed.

0045hrs: Location checked at 2221 W. Dallas (City Vista).

0055hrs: The officer issued a citation for illegal parking at 1100 Columbus (Fire hydrant).

0130hrs: Location checked at 615 W. Alabama (Bluebird Circle Shop)

0145hrs: The officer issued two citations for illegal parking at 3300 Taft.

0210hrs: The officer issued a citation for illegal parking at 2600 Crocker. Vehicle was towed.

0330hrs: Several locations checked near the 100 block of Avondale.

0340hrs: Location checked at 2301 Montrose (Auto Zone).

0355hrs: Location checked at 3315 Montrose (Walgreen's).

4-25-10 JF Blossman 2315-0415

2330-0030hrs: The officer issued 4 parking citations in the club area.

0100hrs: While on patrol the officer checked the location at 948 Lovett Blvd.

0205hrs: Location checked at Montrose and Westheimer (Valero).

0300hrs: While on patrol the officer checked several locations at 420 Branard.

0340hrs: While on patrol the officer observed a male (Eldred Schmidt) loitering near 2507 Stanford as if committing prostitution and warned him to leave.

0345hrs: While on patrol the officer observed a white van (23N-XB5) with a broken passenger window and a transvestite (Mark Billingsly) sleeping inside. Investigation revealed that the transvestite broke into his own van to sleep.

0400hrs: While on patrol the officer issued a citation to a male (Paul Purdon) for sleeping in a parking lot. Ticketed NT0301971d for P.I.

4-28-10 L. Laureano 1100-1500

1130hrs: Several locations checked in the 2200 block of W. Dallas

1230hrs: The officer checked a location at 806 Richmond and observed no problems.

1300hrs: While on patrol the officer arrested a male for criminal trespass at 224 Westheimer. (Plant House)

4-28-10 L. Laureano 1500-2000

1530hrs: The officer checked a location at 3317 Montrose (Walgreen's) and observed no problems.

1630hrs: Several locations checked in the 500 block of Westheimer.

1730hrs: While on patrol the officer checked a location at 920 Richmond.

1825hrs: The officer arrested a male for possession of a controlled substance in the alley at 200 Westheimer.

4-29-10 A. Girndt 1615-2115

1720hrs: Several locations checked in the area of Fairview and Converse.

1737hrs: While on patrol the officer observed several suspicious vehicle at 2221 W. Dallas. The officer ran the license plates to verify they were not stolen.

0040hrs: Several locations checked in the 800 block of Richmond.

0105hrs: The officer responded to a robbery call at 3400 Roseland. The suspects were gone on arrival.

0200hrs: The officer issued a male a citation for panhandling at Montrose/Richmond.

0225hrs: While on patrol the officer was flagged down on a disturbance at Taft and Fairview. The officer had both males leave the area.

Arrest totals

Felonies	2
Misdemeanors	16
Tickets	15
Parking tickets	50
Warrants	3
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

10. Receive and consider East Montrose Management District's Visual Improvements Committee with regard to the following:
- District-wide Master Plan

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: June 23, 2010
SUBJECT: Visual Improvements and Cultural Promotions Committee

The Montrose Management District Transportation Committee held a meeting on Wednesday, June 9th, 2010, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board member present was Tom Fricke.

Committee Member present was Tom Fricke.

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 in relation to Museum District Pedestrian-Transit Master Plan.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.



The background of the page is a detailed architectural site plan. It shows a network of streets including Museum Avenue, East Avenue, and others. Several building footprints are depicted, some with internal room divisions. A large, light-colored rectangular area is highlighted in the center, likely representing the transit station or a key development zone. The plan includes various annotations such as 'EXISTING PARKING', 'NEW PARKING', and 'TRANSIT STATION'.

Museum **D**istrict

Pedestrian / **T**ransit **M**aster **P**lan

**May
2010**

The Goodman Corporation



Federal Livability Initiative

- DOT/HUD/EPA Partnership
- Substantial Federal Support for Sustainable Infrastructure
- Pedestrian Orientation
- Use of Transit to Link Surrounding Land Use

Federal Livability Initiative – *What does this mean?*

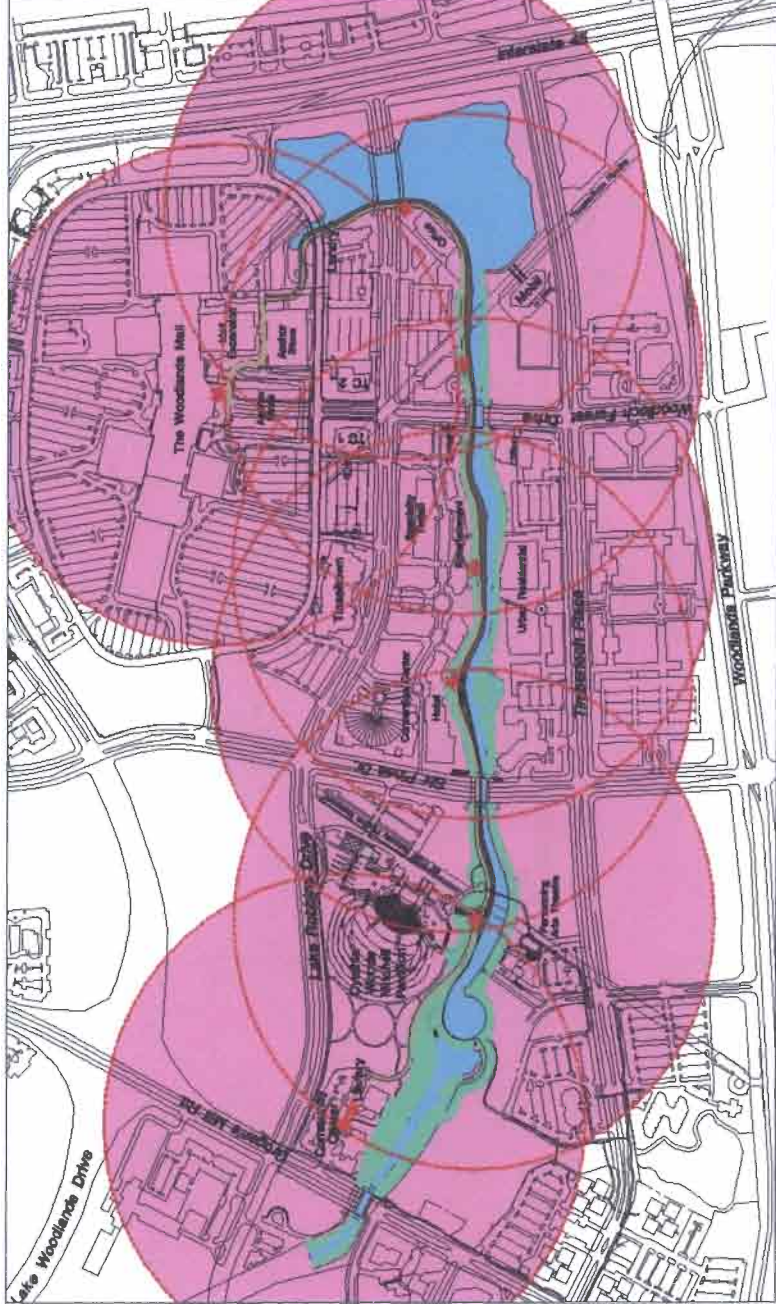
- Access to Employment
- Pedestrian Orientation
- Economic Development
- Transit Connectivity
- Quality of Life

Federal Tools and How They Apply

Transit Stop and Terminal Impact Areas

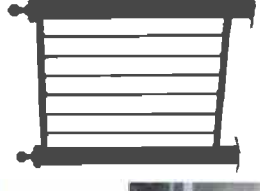
Stops • 500-ft. radius

Terminals • 1,500-ft. radius



FTA Livable Communities Initiative Eligible Components

- Sidewalks/Curbs
- Americans with Disabilities Act (ADA) ramps
- Pedestrian signalization
- Pedestrian-oriented lighting
- Shared-use parking facilities
- Bus stops
- Landscaping
- Benches, bike racks, waste receptacles
- Wayfinding signage



Federal Tools and How They Apply

Letter of No Prejudice (LONP)

- Pre-qualifies future infrastructure for federal eligibility
- Enhances pursuit of federal funding
- Enables work to proceed in advance of federal funding using available local funds

Federal Tools and How They Apply

Capture Local Value

- Land
- Private Investment
- Public Investment

The Woodlands Town Center Pedestrian/Transit Corridor

- Land use oriented toward transit corridor
- Shared-use parking encouraged
- Water taxis & rubber-tire trolleys
- Corridor integrated into regional mall



The Woodlands Town Center Waterway



The Woodlands Town Center Waterway

Downtown Galveston

- Shared-use parking facility
- Downtown revitalization
- Transit connectivity



El Paso Union Plaza Transit Terminal/Parking Facility

- Transit terminal w/ 470 parking spaces
- 24-blocks of revitalization
- Daycare
- Retail
- Restaurants
- Connection to convention center



Union Plaza



Union Plaza Transit Terminal/Parking Facility

Children's Museum of Houston Parking Garage

- Federally funded parking to support Museum District & Transit Access
- Linked with METRORail LRT Station
- Approved under Federal Livability guidelines



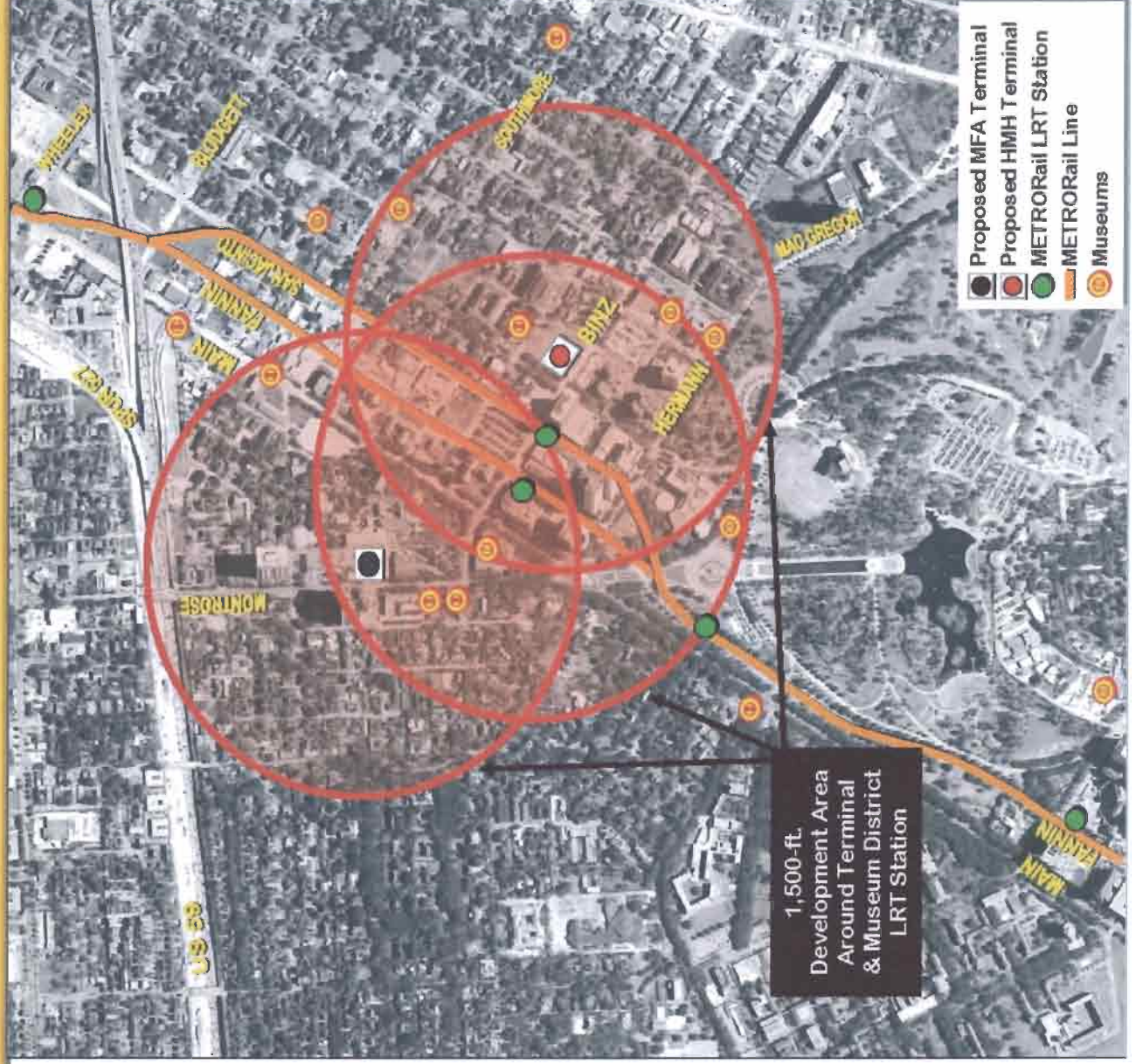
CMH Parking Structure

Houston Area LONP Results

- \$29 million ■ Uptown Management District LCI Improvements
- \$23.5 million ■ The Woodlands Town Center Pedestrian/Transit Corridor
 - \$15 million ■ East End Management District
 - \$13.5 million ■ Midtown Management District Pedestrian/Transit Master Plan
 - \$12.5 million ■ Greater Southeast Management District Pedestrian/Transit Master Plan
 - \$5 million ■ Upper Kirby Management District



Museum District Connectivity



Potential Eligible Infrastructure

Eligible Infrastructure for MFA may include the following:

- Structured Parking Facility – 700 Spaces
- Retail Shell Space
- Streetscape / Gateway Improvements

MFA Leverage Capability

- MFA Land Value (conveyed through long-term lease) = \$6 million
- MFA Leverage Capability = \$24 million in Federal support
- Structured Parking Terminal/Retail Shell
- Streetscape throughout District
- Gateway/Public Art

Museum District Master Plan Elements

- Shared-use Parking Structure with Retail Shell Space
- Consistent Streetscape throughout District
- Pedestrian-oriented Lighting, Landscaping, & Wayfinding
- Gateway Entry Treatment
- Public Art

Next Steps

- Complete Museum District Pedestrian/Transit Master Plan
- Partnership with Holocaust Museum and GSMD
- Pursue and Achieve Federal Transit Administration LONP
- Pursue Federal Resources within local Transportation Improvement Program (TIP)
- Pursue Federal Resources within Congressional FY2011-2012 Appropriations

Barry M. Goodman



The Goodman Corporation

www.thegoodmancorp.com

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

11. Receive report from East Montrose Management District's Business and Economic Development Committee.

MEMORANDUM

TO: Montrose District Board of Directors
FROM: District Executive Director
DATE: June 23, 2010
SUBJECT: Business and Economic Development Committee Meeting

The Business and Economic Development Committee met on Wednesday, May 12 at 5:00 p.m. at the HPD Storefront, located at 802 Westheimer, Houston, Texas.

Montrose District Board & Committee members present were; Claude Wynn and Tammy Manning.

Staff members present were Gretchen Larson and Josh Hawes.

Guests present were graphic artist Roan Matthews and webmaster Rich Rodriguez.

The Committee was called to order at 5:15 p.m. and was adjourned at 6:15 p.m.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive reports and consider recommendations from the Committee related to:

- a. Logo design options,
- b. Website refurbishment, and
- c. West Fest Sub-Committee.

a. Logo Design Options

The committee reviewed the logo options with staff and the graphic artist. The discussions centered on the role of district and what the "M" should represent. The committee members selected option #1 on the slide show and requested that the graphic artist prepare options for consideration at their next meeting based upon this selection and the discussions.

b. Website refurbishment

The committee reviewed the newly created website with staff and the webmaster. Staff noted that additional pages would be added as relationships with new strategic partners developed. Staff also reminded the committee that the colors and logo would be added when the selection process was complete. The committee approved of the overall design and asked that staff continue to work with and add pages and colors as needed.

c. West Fest Sub-Committee

The committee discussed the issues and concerns of the community and the civic leaders related to the potential revival of a westfest event.

COMMITTEE RECOMMENDATIONS:

The committee recommended that the website be accepted as complete noting that upon selection and approval of the logo the header would be changed accordingly.

The committee recommended that the WestFest Sub-Committee be dissolved.

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 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 June 2, 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
18. Jacklyn Cross

Petitions prospects currently being approached:

19. Steve Wilson – Claude Wynn
20. David Gibbs – Claude Wynn
21. Weingarten Properties – Dennis Murland
22. Key Maps – Dennis Murland
23. Bocaddo's – Robert Jara
24. Dr. Patrick McNamara – Randy Mitchmore
25. Dr. Gary Brewton – Randy Mitchmore
26. Monte Tinkham – David Robinson
27. Stewart Kinsinger – David Robinson
28. Greg Lewis – Claude Wynn
29. 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

13. 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

APRIL 28 - JUNE 23, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

Staff met with webmaster and graphic designer on the layout of the website and refinement of the logo options. The website refurbishment has been completed and approved by the Business and Economic Development Committee.

Staff participated in a summer internship event at Rice University. The university is interested in assisting their students with securing real world internships as a part of their required curriculum for graduation.

Staff met with the PR and Marketing Director for the Buffalo Bayou Partnership on their Clean and Green Campaign. We learned the things that have worked for them and areas where we might partner in the future as our plans move forward.

Board members attended the Texans Together event on May 5 to honor former City Council Member and Community Activist, Ada Edwards.

Staff arranged for meetings with various vendors and real estate developers during the ICSC Retailers and Development Expo.

Participated in the Commercial Real Estate Expo, the Annual Hispanic Chamber of Commerce Business Expo, the Near Town Association Community Forum and the ICSC Retailers and Developers Expo.

EDD has been appointed as a delegate to the Federation of Houston Professional Women.

Staff completed analysis of the GIS databases to expand the search functionalities and capabilities of our current GIS system. The program offered by ESRI was selected for purchase, to be shared with the districts who also participate in the United Management Districts of Houston.

Completed analysis of various real estate property listing services and Commercial Gateway, a division of HAR, was selected as the vendor of choice to create our real estate property listing service for the website. The costs will be \$195 per quarter with a 30 day cancelation notice.

Planning for a proposed meeting is underway to gauge interest from the business community in participating in a possible "Taste of Montrose" event which might be held in the fall.

EDD has been appointed to the Greater Houston Partnership Subcommittees for **Headquarters Relocation and Business Retention and Expansion**. The Business Retention and Expansion Committee has been researching "early warning" resource materials to identify companies in need of services. We are working with Continental Airlines and the City of Houston in an effort to preserve jobs resulting from the merger with United. GHP's Energy Collaborative is also engaged on the crisis in the Gulf of Mexico and its impact on the energy industry. We discussed the different categories of support that GHP has to offer, building the resources to provide that support (such as identifying professionals or organizations who can help with financial distress, operational distress, re-tooling business or employees, etc.), additional resource materials to identify companies in need of services (such as Troubled Company Reporter), and target audiences to get the word out (Asset Based Lenders, Workout Lenders, Turnaround Management Association, Energy Sector, Marine Industry, Aerospace Industry, etc.). We also discussed the time sensitivity of this initiative given the impending risk of layoffs resulting from the effective shutdown of deepwater operations. We also discussed contacting Mayor Parker and urging that GHP and the City of Houston position themselves to be on the forefront of this issue as it could have a devastating effect on the Greater Houston Area. We are also compiling

a list of GHP members in the Energy Sector, particularly those with an offshore presence (including E&P, field services, engineering & construction, etc.). The **Headquarters Relocation Committee** did not meet in May.

The GHP Green Edition is complete and our district is one of the items featured in the article which showcases our partnership in United Management Districts of Houston and the various green initiatives we are working on.

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 June 9th, 2010 to discuss District Master Plan.

Transportation Committee

The Transportation Committee did not meet during the reporting period of this report.

Public Safety Committee

The Public Safety Committee met on June 11th, 2010 to discuss the May patrol reports, Mobile Security Cameras and Keep Houston Safe Intersection Safety Cameras.

STAFF ACTIVITY

APRIL 28 – JUNE 32, 2010

The staff has been working on the petition process for the West Montrose Management District and we currently have 19 signed petitions in hand.

End of Report



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

May 2010 meeting of the Board of Directors

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

Overgrown vacant lot violations were found in the following locations:

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

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.	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.	030-162-000-0005
Lot and Block No.	Lot 5, Block 47
Property Address	4418 Kyle, at NW corner of Kyle & Woodrow , Key Map 493W

Harris County Tax Account No.	010-166-000-0006, 010-166-000-0007, 010-166-000-0009, 010-166-000-0010, 010-166-000-0011, 010-166-000-0012
Lot and Block No.	Lots 5 thru 12, Block 2
Property Address	1013, 1017, 1107, 1109, 1111 & 1115 Montrose, SE corner of Montrose & W. Dallas , Key Map 493N

Harris County Tax Account No.	014-077-000-0009
Lot and Block No.	Tracts 1A & 2A, Block 25
Property Address	2412 Taft, at the NW corner of Taft and Hyde Park , Key Map 493N

Harris County Tax Account No.	023-073-000-0003
Lot and Block No.	Lot 3, Tracts 4A-1 & 4B, Block 17
Property Address	4110 Stanford, behind the house at 800 Colquitt , Key Map 493W

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

026-146-000-0001
Lot 1, Tracts 2A & 16, Block 20
709 Kipling, **vacant part of this address**, Key Map
493S

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



- *Tire dump gone*



- *More evidence regular reporting to NP is doing some good. This abandoned town house at 3717 Stanford, reported by Staff more than once for abatement for tall grass and weeds, has been tagged by a Neighborhood Protection inspector.*



- *A No Parking sign hit and down in the esplanade at the intersection of Montrose and Lovett has been reported by Staff to 311 for repair.*

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

Dear Citizen,

We have received your service order for Traffic Sign Maintenance

Your Reference number is: 10-00157896.

Please contact the 3-1-1 Houston Service Helpline by dialing 311 for a status update regarding your service request number 10-00157896.

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

Regards,

3-1-1 Houston Service Helpline Citizen Care

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

Your Request# 10-00157896 for TT - Traffic Sign Maintenance Summary:

=====

Service Location: 3220 MONTROSE HOUSTON TX 77006

Date Created on : Thursday May 20, 2010 08:33 AM

=====

- *Graffiti sites reported to the abatement crew:*

On a mail box in the 400 block of Lovett

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

May 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.	044-185-000-0002
Lot and Block No.	Tract 2A
Property Address	1701 W. Alabama, at SW corner of W. Alabama & Dunlavy , Key Map 492V

Harris County Tax Account No.	064-230-001-0010
Lot and Block No.	Lot 11, Block 1
Property Address	1215 Joe Annie, Key Map 493N

Harris County Tax Account No.	131-288-001-0001, 131-288-001-0003, 131-288-001-0004, 131-288-001-0005
Lot and Block No.	Lots 1, 2, 3 & 5, Block 1
Property Address	3810 & 3812 McDuffie and 2002 & 2000 Sul Ross, at the NW corner of McDuffie & Sul Ross , Key Map 492V

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.	052-359-000-0001
Lot and Block No.	Tract 1 & 2A, Block 5
Property Address	1415 Waugh Drive, at NE corner of Waugh & W. Pierce , Key Map 493N

Harris County Tax Account No.	130-884-001-0001, 130-884-001-0002, 130-884-001-0003
Lot and Block No.	Lot 1, 2 & 3, Block 1
Property Address	0 W. Gray and 0 Hazel, at NE corner of W. Gray & Hazel , Key Map 493N

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

014-145-000-0039
Lots 37, 38, 39 & 40
1106 Gross, **at NW corner of Gross & Newhouse,**
Key Map 492R

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

014-145-000-0058
Lots 58 & 59
0 Newhouse, **in the 3700 block of Newhouse,** Key
Map 492R

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

014-145-000-0062
Lots 62 & 63
3711 Newhouse, Key Map 492R

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

014-145-000-0064
Lots 64 & 65
3717 Newhouse, Key Map 492R

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

014-145-000-0066
Lots 66 & 67
3816 Newhouse, Key Map 492R

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

014-145-000-0068
Lots 68 & 69
3805 Newhouse, Key Map 492R

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

062-052-003-0027
Tract 11A, Block 3
0 Haddon, **behind the house located at 1702**
Hazard, Key Map 492R

- *FYI: NP sign found on an apparently abandoned house located at 1911 Norfolk. House is sheathed in rotting wood and is in extreme disrepair.*



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

June 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.	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.	014-077-000-0009
Lot and Block No.	Tracts 1A & 2A, Block 25
Property Address	2412 Taft, at the NW corner of Taft and Hyde Park , 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.	037-076-000-0005
Lot and Block No.	Lot 5, Block 12
Property Address	2119 Converse, NE corner of W. Drew & Converse , Key Map 493N
Harris County Tax Account No.	037-076-000-0011
Lot and Block No.	Tracts 7A & 8A, Block 12
Property Address	0 W. Drew, NW corner of W. Drew & Crocker , Key Map 493N
Harris County Tax Account No.	014-061-000-0005
Lot and Block No.	Tracts 5 & 6, Block 9
Property Address	2211 Crocker, at NE corner of Crocker & Fargo , 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

054-135-000-0013
Lot 13, Block 1
1510 Crocker, **behind the store at 802 W. Gray,**
Key Map 493N

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

130-708-001-0001
Res A, Block 1
120 Westheimer, **at NE corner of Westheimer &
Helena,** Key Map 493T

- *More evidence regular reporting to NP is doing some good. A Neighborhood Protection sign posted at the vacant lot at 919 W. Gray*



- *The empty four-plex at the corner of Westheimer and Stanford has been reported by Staff to NP for abatement*





HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

June 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.	044-185-000-0002
Lot and Block No.	Tract 2A
Property Address	1701 W. Alabama, at SW corner of W. Alabama & Dunlavy , Key Map 492V
Harris County Tax Account No.	052-079-005-0014
Lot and Block No.	Lot 14, Block 5
Property Address	1714 Ridgewood, Key Map 492R
Harris County Tax Account No.	037-085-000-0060
Lot and Block No.	Lot 60
Property Address	1207 Welch, Key Map 493N
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.	052-229-000-0018
Lot and Block No.	Lot 18, Block 9
Property Address	1530 Hawthorne, east of 1536 , Key Map 492V
Harris County Tax Account No.	044-185-000-0002
Lot and Block No.	Tract 2A
Property Address	1701 W. Alabama, at SW corner of W. Alabama & Dunlavy , Key Map 492V
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.
Lot and Block No.
Property Address

038-253-000-0004
Lot 4. Block 18
1536 California, Key Map 492V



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.