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HARRIS COUNTY IMPROVEMENT DISTRICTS #6 & #11

EAST MONTROSE MANAGEMENT DISTRICT

WEST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

July 28, 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, July 28, 2010, at 12:00 NOON in the 1st floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the East Montrose Management District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order.
2. Receive public comments.
3. Approve minutes of previous meetings:
 - a. East Montrose Management District meeting held 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*
6. Receive and consider report from East Montrose District's Public Safety Committee with regard to the following:
 - a. Patrol Activity Report for the month of June 2010.
 - b. Consider funding the purchase of a Netbook.
 - c. Consider support of Keep Houston Safe.
 - d. Discuss and consider adjustments to graffiti abatement program.
7. Receive update and consider recommendations from the Business and Economic Development Committee related to adoption of a district logo and proposed recycling day and "Taste of Montrose" events.
8. Receive report with regard to the establishment and organization of HCID #11.
9. Receive Executive Director's Monthly Report on Action Initiatives in Support of the East Montrose District's Service Plan.
10. 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 #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**

June 23, 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, 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 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 Manning, Nagar, Simoneaux, Wingfield and Wynn, 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 Chairman Wynn, Directors Dudley and Murland. Director Iyamu joined the meeting in progress, thus constituting a quorum.

Also present at the meeting were 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.; Pat Hall, Equitax, Inc.; Joseph Ellis, McCall Gibson Swedlund Barfoot, P.L.L.C.; Tawanna Stewart, Houston Apartment Association; Jason Pitzel, CoreLogic SafeRent; and Emily Todd, The Menil Collection.

Receive public comments.

Meeting guests introduced themselves.

Approval of minutes of previous meeting:

East Montrose Management District meeting held April 28, 2010

Upon a motion duly made by Director Hubbard and being seconded by Director Ueckert, the Board voted unanimously to approve the minutes of the April 28, 2010 Board meeting.

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

Mr. Hawthorne reviewed the financials included in the Board packets for Harris County Improvement District Number Six. Upon a motion duly made by Director Hubbard and being seconded by Director Fricke, the Board voted unanimously to approve the financial report and pay invoices.

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

Ms. Hall addressed the Board and reported that 87% of the 2010 assessments for Harris County Improvement District Number Six have been collected to date. She noted that effective July 1, 2010, all delinquent assessment payers will incur additional 20% penalties. She also said that 2010 Harris County commercial property values are an average of 11% lower than last year.

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.

Ms. Hall explained that Torres Commercial Real Estate Trust requested a waiver of penalty and interest on its 2007-08 assessments. The Trust claimed it had not received notice of the assessments due to an incorrect mailing address and later paid its assessments in full. Hall indicated that another delinquent assessment payer has recently made a similar request for a waiver of interest and penalties. Ms. Hall said she would check with the mortgage company of the second assessment payer. Mr. Lord said that the Board follows strict tax codes and assessment orders. No action was taken.

Adopt Capitalization and Depreciation Policy for East Montrose Management District.

Mr. Hawes explained that the policy is being re-adopted for accounting purposes. Upon a motion duly made by Director Hubbard and being seconded by Director Fricke, the Board voted unanimously to adopt a Capitalization and Depreciation Policy for the East Montrose Management District.

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

Mr. Hawes said that the renewal date is August 1, 2010, and that staff recommends obtaining insurance through the Texas Municipal League Intergovernmental Risk Pool. Upon a motion duly made by Director Hubbard and being seconded by Director Ueckert, the Board voted unanimously to renew the East Montrose Management District's insurance policies through the Texas Municipal League Intergovernmental Risk Pool.

Approve East Montrose District FY2009 Audit Report.

Mr. Ellis addressed the Board and presented a "Revised Draft 2009 Annual Financial Report," dated June 23, 2010, hereby attached as Exhibit A. He reviewed the Report. Upon a motion duly made by Director Hubbard and being seconded by Director Robinson, the Board voted unanimously to approve the East Montrose District FY 2009 Audit Report.

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.

Mr. Hawes provided the Board with an overview of patrol activities for April and May, 2010.

b. Consider contract with ASE Security for three mobile security cameras.

The Board reviewed the contract proposal from ASE Security for three mobile security cameras including monthly camera rental costs and installation costs. Mr. Lord said if the contract is operable on a month-to-month basis and if there are no detailed terms and conditions, he would recommend approval. Following discussion, and upon a motion duly made by Director Hubbard and being seconded by Director Robinson, the Board voted unanimously to approve the contract with ASE Security for three mobile security cameras with the stipulations that were discussed by legal counsel.

c. Consider funding the purchase of a Netbook.

Mr. Hawes presented the pricing from Verizon Wireless for a Netbook purchase and monthly DSL line charges. Board members requested additional pricing from other suppliers. Upon a motion duly made by Director Hubbard and being seconded by Director Robinson, the Board voted unanimously to table the agenda item regarding a Netbook purchase until competitive pricing is obtained.

Receive and consider report from East Montrose District's Visual Improvements Committee with regard to the following:

a. District-wide Master Plan

Director Fricke reported that he and Mr. Hawes met and discussed the District's Master Plan. Mr. Hawes reported that staff has been approached with regards to a new Museum District Pedestrian/Transit Master Plan. The Museum District has commissioned the Plan to become more pedestrian-friendly as part of a Federal initiative for sustainability and livability. It was noted that it is part of a collaborative effort between the Federal Transit Administration and U.S. Department of Housing and Urban Development and that The Goodman Corporation, a firm specializing in the planning, financing and implementation of mobility projects, has been retained to do the planning. No action was taken.

Receive report from East Montrose District's Business Development Committee;

Ms. Larson reported that logo designs are in the process of being developed and that work is also well underway on the District's website, www.montrosedistrict.org. She said that the committee recommends dissolving its West Fest subcommittee and instead focusing on a business development event that will feature the uniqueness of the Montrose area, such as its many chef-owned restaurants. She said meetings are currently underway with possible strategic partners for the "Clean and Green" Campaign. No action was taken.

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

Mr. Hawes reported that the petition process is still underway. He noted that there are 19 signed petitions and that several businesses are being targeted. No action was taken.

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

Mr. Hawes said that the action initiatives have been discussed during the meeting. No action was taken.

There being no further business to come before Harris County Improvement District Number Six, Chairman Grover yielded the floor to Vice Chairman Mitchmore of Harris County Improvement District Number Eleven to conduct business.

Approval of minutes of previous meeting:

Harris County Improvement District Number Eleven meeting held April 28, 2010

Upon a motion duly made by Director Jara and being seconded by Director Robinson, the Board voted unanimously to approve the minutes of the April 28, 2010 Board meeting.

Adjourn

There being no further business to come before the two Boards, Chairman Grover adjourned the meeting at 1:05 p.m.



Secretary, Board of Directors

List of Exhibits:

Exhibit A: "Revised Draft 2009 Annual Financial Report," dated June 23, 2010

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OF THE
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX
(EAST MONTROSE MANAGEMENT DISTRICT)
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June 23, 2010

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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>
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and all of the above were present with the exception of Directors Manning, Nagar, Simoneaux, Wingfield and Wynn, thus constituting a quorum.

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Receive public comments.

Meeting guests introduced themselves.

Approval of minutes of previous meeting:

East Montrose Management District meeting held April 28, 2010

Upon a motion duly made by Director Hubbard and being seconded by Director Ueckert, the Board voted unanimously to approve the minutes of the April 28, 2010 Board meeting.

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

Mr. Hawthorne reviewed the financials included in the Board packets for Harris County Improvement District Number Six. Upon a motion duly made by Director Hubbard and being seconded by Director Fricke, the Board voted unanimously to approve the financial report and pay invoices.

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There being no further business to come before Harris County Improvement District Number Six, Chairman Grover yielded the floor to Vice Chairman Mitchmore of Harris County Improvement District Number Eleven to conduct business.

Approval of minutes of previous meeting:

Harris County Improvement District Number Eleven meeting held April 28, 2010

Upon a motion duly made by Director Jara and being seconded by Director Robinson, the Board voted unanimously to approve the minutes of the April 28, 2010 Board meeting.

Adjourn

There being no further business to come before the two Boards, Chairman Grover adjourned the meeting at 1:05 p.m.



Secretary, Board of Directors

List of Exhibits:

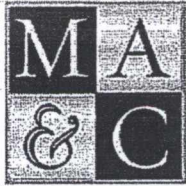
Exhibit A: "Revised Draft 2009 Annual Financial Report," dated June 23, 2010

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

AGENDA MEMORANDUM

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

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



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

**Harris County Improvement
District No. 6**

Bookkeeper's Report

July 28, 2010

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Account
As of July 28, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 6/24/2010				\$10,626.16
Receipts				
	Int Earned on Temp Investment		80.14	
	Assessment Revenue		2,397.65	
	Interest		5.29	
	Wire Transfer		25,000.00	
Total Receipts				27,483.08
Disbursements				
2231	Anco-McDonald Waterworks	VOID: Insurance Expense	0.00	
2240	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(166.25)	
2241	Alaina Gimdt	Security Expense	(168.00)	
2242	Joseph Francis Blossman	Security Expense	(15.00)	
2243	Victor Beserra	Security Expense	(10.00)	
2244	Alaina Gimdt	Security Expense	(1,344.00)	
2245	John Obenhaus	Security Expense	(588.00)	
2246	Keith Mountain	Security Expense	(1,275.00)	
2247	Lee Jaquarya	Security Expense	(840.00)	
2248	Leon Laureano	Security Expense	(903.00)	
2249	Richard Kuo	Security Expense	(1,260.00)	
2250	Victor Beserra	Security Expense	(2,240.52)	
2251	Charles Armstrong	Overpayment Refund	(298.69)	
2252	Fidelity National Title	Overpayment Refund	(221.02)	
2253	Fresenius Medical Care NA	Overpayment Refund	(4,905.93)	
2254	Harold St Interests LLC	Overpayment Refund	(151.30)	
2255	Linda J. Kelly	Overpayment Refund	(89.85)	
2256	UST Realty Company	Overpayment Refund	(120.41)	
2257	Walgreens 03157	Overpayment Refund	(658.75)	
2258	Perdue, Brandon, Fielder, Collins & Mott,	Collection Fees	(709.82)	
2259	Equi-Tax, Inc.	Tax Services	(560.16)	
2260	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(2,929.26)	
2261	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(7,239.42)	
2262	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(619.06)	
2263	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2264	Hawes Hill Calderon, LLP	Website Database Development	(500.00)	
2265	Greater East End Management District	Graffiti Abatement Services	(2,560.00)	
2266	ShowBox	Modular Exhibit	(500.00)	
2267	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(900.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(10.00)	
Total Disbursements				(32,836.44)
BALANCE AS OF 7/28/2010				<u>\$5,272.80</u>

Harris County ID No. 6

Account Balances

As of July 28, 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 %	394,383.10	Tax Acct
Checking Account(s)					
TRADITION BANK (XXXX1135)			0.50 %	5,272.80	Cash in Bank
Totals for General Fund:				\$424,655.90	
Grand total for Harris County ID No. 6:				\$424,655.90	

Summary of Pledged Securities

As of July 28, 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:	\$394,383.10	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:	331.93 %	
Financial Institution: TRADITION BANK (Depository Bank)		
Total CDs, MM, and Checking Accounts:	\$5,272.80	Collateral Security Required: No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$200,544.00	Investment Policy Received: Yes
Ratio of pledged securities to investments:	N/A	

Actual Vs. Budget

June 2010

SOURCES OF FUNDS									
	Jun 10	Budget	\$ Over Budget	% of Budget	Jan - Jun 10	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
14110 • Assessments	23,794.21	36,095.50	(12,301.29)	65.92%	402,583.89	216,573.00	186,010.89	185.89%	433,146.00
14112 • Assessment Refunds	0.00	8.33	(8.33)	0.0%	0.00	50.02	(50.02)	0.0%	100.00
14310 • Penalties & Interest	4,495.47	833.33	3,662.14	539.46%	13,591.46	5,000.02	8,591.44	271.83%	10,000.00
14370 • Interest Earned on Temp. Invest	80.14	12.50	67.64	641.12%	160.28	75.00	85.28	213.71%	150.00
14380 • Interest	5.29	83.33	(78.04)	6.35%	67.68	500.02	(432.34)	13.54%	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	28,375.11	37,032.99	(8,657.88)	76.62%	416,403.31	299,151.06	117,252.25	139.2%	521,349.00
USES OF FUNDS									
Business Development									
16124 • Marketing & Public Rel Director	1,125.00	1,125.00	0.00	100.0%	6,750.00	6,750.00	0.00	100.0%	13,500.00
16125 • Marketing & Public Relations	0.00	4,325.00	(4,325.00)	0.0%	8,423.97	25,950.00	(17,526.03)	32.46%	51,900.00
16130 • Publications	0.00	958.33	(958.33)	0.0%	0.00	5,750.02	(5,750.02)	0.0%	11,500.00
16131 • Web Site Development	0.00	291.67	(291.67)	0.0%	4,250.00	1,749.98	2,500.02	242.86%	3,500.00
16140 • Web Site Maintenance	250.00	250.00	0.00	100.0%	1,450.00	1,500.00	(50.00)	96.67%	3,000.00
16145 • IT Maintenance	250.00	250.00	0.00	100.0%	500.00	1,500.00	(1,000.00)	33.33%	3,000.00
Total Business Development	1,625.00	7,200.00	(5,575.00)	22.57%	21,373.97	43,200.00	(21,826.03)	49.48%	86,400.00
Project Staffing & Admin									
16150 • Admin & Management	1,491.67	1,491.67	0.00	100.0%	8,950.02	8,949.98	0.04	100.0%	17,900.00
16160 • Reimbursable Expenses	378.42	83.33	295.09	454.12%	2,911.84	500.02	2,411.82	582.35%	1,000.00
16170 • Reimbursable Mileage	325.25	133.33	191.92	243.94%	1,736.90	800.02	936.88	217.11%	1,600.00
16180 • Postage, Deliveries	144.35	150.00	(5.65)	96.23%	1,063.55	900.00	163.55	118.17%	1,800.00
16190 • Printing & Reproduction	1,003.25	250.00	753.25	401.3%	2,536.70	1,500.00	1,036.70	169.11%	3,000.00
16200 • Public Notices, Advertising	9.00	9.17	(0.17)	98.15%	36.00	54.98	(18.98)	65.48%	110.00
16210 • Project Management	2,758.33	2,758.33	0.00	100.0%	16,549.98	16,550.02	(0.04)	100.0%	33,100.00
16220 • Legal Services	900.00	1,000.00	(100.00)	90.0%	4,079.25	6,000.00	(1,920.75)	67.99%	12,000.00
16250 • Bookkeeping	630.00	625.00	5.00	100.8%	4,080.00	3,750.00	330.00	108.8%	7,500.00
16260 • Assess Data Mgmt & Billing Svcs	560.16	1,066.67	(506.51)	52.52%	3,360.96	6,399.98	(3,039.02)	52.52%	12,800.00
16270 • Office Supplies	0.00	58.33	(58.33)	0.0%	0.00	350.02	(350.02)	0.0%	700.00
16280 • Other	10.00	333.33	(323.33)	3.0%	42.00	2,000.02	(1,958.02)	2.1%	4,000.00
16340 • Auditing Fees	0.00	0.00	0.00	0.0%	8,100.00	7,250.00	850.00	111.72%	7,250.00
16530 • Insurance & Surety Bond	0.00	850.00	(850.00)	0.0%	0.00	5,100.00	(5,100.00)	0.0%	10,200.00
Total Project Staffing & Admin	8,210.43	8,809.16	(598.73)	93.2%	53,447.20	60,105.04	(6,657.84)	88.92%	112,960.00
Security and Public Safety									
15415 • Vehicle Maintenance & Operations	165.64	416.67	(251.03)	39.75%	837.66	2,499.98	(1,662.32)	33.51%	5,000.00
15420 • Contract Public Safety Services	8,348.00	7,083.33	1,264.67	117.85%	45,807.67	42,500.02	3,307.65	107.78%	85,000.00
15425 • Mobile Camera Program	0.00	1,666.67	(1,666.67)	0.0%	9,999.98	9,999.98	0.00	0.0%	20,000.00
15430 • Cell Phone	48.52	54.17	(5.65)	89.57%	291.29	324.98	(33.69)	89.63%	650.00
15450 • Public Safety Insurance	0.00	333.33	(333.33)	0.0%	0.00	2,000.02	(2,000.02)	0.0%	4,000.00
16100 • Store Front Equipment	0.00	125.00	(125.00)	0.0%	0.00	750.00	(750.00)	0.0%	1,500.00
16110 • Graffiti Abatement	2,560.00	2,500.00	60.00	102.4%	16,320.00	15,000.00	1,320.00	108.8%	30,000.00
Total Security and Public Safety	11,122.16	12,179.17	(1,057.01)	91.32%	63,256.62	73,074.98	(9,818.36)	86.56%	146,150.00
Visual Improvements & Cultural									
16212 • Beautification Design & Install	1,053.00	8,333.33	(7,280.33)	12.64%	6,318.00	50,000.02	(43,682.02)	12.64%	100,000.00
Total Visual Improvements & Cultural	1,053.00	8,333.33	(7,280.33)	12.64%	6,318.00	50,000.02	(43,682.02)	12.64%	100,000.00
TOTAL USES	22,010.59	36,521.66	(14,511.07)	60.27%	144,395.79	226,380.04	(81,984.25)	63.79%	445,510.00
PLANNED RESERVES									
	6,364.52	511.33	5,853.19	1,244.7%	272,007.52	72,771.02	199,236.50	373.79%	75,839.00

INVOICES

Vinson & Elkins

Invoice

June 11, 2010

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

Client/Matter Number HAR288 67000
Invoice Number 25339801
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through May 31, 2010:

Re: General		
Date	Clark S. Lord	Hours
05/18/10	Discuss agenda and minutes issues with Susan Hill.	0.25
Date	Athea D. Davis	Hours
05/24/10	Receive and review e-mail from Chris Swedlund transmitting the District's audit; forward same to Marilyn Roberts.	0.25
Total		\$166.25
Total fees and hours		0.50 \$166.25
Total Invoice		\$166.25

POSTED

CK# 2240

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77216-0113 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 Fannin Street, Suite 2800
Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Page 1 of 1

V&E Invoice

Harris County Improvement District No. 6 June 11, 2010

Page 2

Client/Matter Number HAR288 67000
Invoice Number 25339801
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Athea D. Davis	0.25	\$3.75
Clark S. Lord	0.25	112.50
Total	0.50	\$166.25

Darrell Hawthorne

From: Josh Hawes [jhawes@hhclp.com]
Sent: Tuesday, June 22, 2010 1:52 PM
To: Lisa Hernandez; Darrell Hawthorne
Subject: Montrose Patrol

There were two receipts for last month as well as an adjustment to the Patrol Hours that were just given to me. For tomorrow can I get three checks:

One for Victor Beserra for 10.00
One for Joseph Blossman for 15.00
One for Alaina Girndt for 168.00

I will have copies of all the receipts for you tomorrow.

Please let me know if you have any questions.

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

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 Fannin Street, Suite 2800
Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

CK# 2241 - 2243

6/22/2010

Thank you for your business!

THANK YOU-COME AGAIN
TO VALERO
CORNERS
VALERO.COM

TP418546412-081
VALERO 2148
925 WESTHEIMER
HOUSTON TX 77060

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

DATE 06/16/10
TIME 05:09 PM
AUTHN 021688

PUMP PRODUCT PPG
UNLD \$2.619
TOTAL \$19.00

V. BESERRA
Store #2148
925 Westheimer
Houston, TX

Darrell Hawthorne

From: Josh Hawes [jhawes@hchelp.com]
Sent: Wednesday, June 30, 2010 10:23 PM
To: Darrell Hawthorne; Lisa Hernandez
Subject: Montrose Patrol
Attachments: EastMontroseJune2010.xls

Here is the patrol spreadsheet. I also have receipts for the following:

Three gas receipts for V. Beserra for a total of \$87.52
One gas receipt for K. Mountain for a total of \$15.00

**** OVERPAYMENT OF TAX NOTICE ****
HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009
OWNER NAME: ARMSTRONG CHARLES
ACCOUNT NUMBER: 92/018/034/000/0001
PAID BY:
ARMSTRONG CHARLES
5000 MONTROSE BLVD UNIT 22C
HOUSTON TX 77006-6564
OVERPAYMENT NUMBER: 08-92733
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000180
CHECK NO.: 4915
DATE OF PAYMENT: 06/16/2010
LEGAL DESCRIPTION
LT 1 BLK 2
HYDE PARK ANNEX
1002 CALIFORNIA ST
DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 90.80

REASON: pd July

AMOUNT OF CHECK: 483.35 CHECK NO: 4915
AMOUNT APPLIED: 392.55 Ref No.: PD JULY
DIFFERENCE: 90.80
COMPLETED BY: C. Law DATE: 6-17-10
Refund payable to:
Address:
City: lhc275 op State: TX Zip: 77006
ORIGINAL

COPY

POSTED

CK# 2251

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009
OWNER NAME: ARMSTRONG CHARLES
ACCOUNT NUMBER: 92/018/034/000/0012
PAID BY:
ARMSTRONG CHARLES
5000 MONTROSE BLVD UNIT 22C
HOUSTON TX 77006-6564

OVERPAYMENT NUMBER: 08-92735
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000186
CHECK NO.: 4915
DATE OF PAYMENT: 06/16/2010
LEGAL DESCRIPTION
LT 12 BLK 2
HYDE PARK ANNEX
1005 MISSOURI ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 75.61

REASON: pd July

AMOUNT OF CHECK: 402.47 CHECK NO: 4915
AMOUNT APPLIED: 326.86 Ref No.: PD JULY
DIFFERENCE: 75.61
COMPLETED BY: C. Chan DATE: 6-17-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009
OWNER NAME: ARMSTRONG CHARLES E
ACCOUNT NUMBER: 92/026/151/000/0011
PAID BY:
ARMSTRONG CHARLES E
5000 MONTROSE BLVD UNIT 22C
HOUSTON TX 77006-6564

OVERPAYMENT NUMBER: 08-92736
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000291
CHECK NO.: 4915
DATE OF PAYMENT: 06/16/2010
LEGAL DESCRIPTION
TRS 11 & 12A BLK 25
MONTROSE
2702 CROCKER ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 96.74

REASON: pd July

AMOUNT OF CHECK: 514.98 CHECK NO: 4915
AMOUNT APPLIED: 418.24 Ref No.: PD JULY
DIFFERENCE: 96.74
COMPLETED BY: C. Chan DATE: 6-17-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009
OWNER NAME: ARMSTRONG CHARLES
ACCOUNT NUMBER: 92/018/034/000/0011
PAID BY:
ARMSTRONG CHARLES
5000 MONTROSE BLVD UNIT 22C
HOUSTON TX 77006-6564

OVERPAYMENT NUMBER: 08-92734
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000185
CHECK NO.: 4915
DATE OF PAYMENT: 06/16/2010
LEGAL DESCRIPTION
LT 11 BLK 2
HYDE PARK ANNEX
1007 MISSOURI ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 35.54

REASON: pd July

AMOUNT OF CHECK: 189.17 CHECK NO: 4915
AMOUNT APPLIED: 153.63 Ref No.: PD JULY
DIFFERENCE: 35.54
COMPLETED BY: C. Chan DATE: 6-17-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/09/2010
TAX YEAR: 2009
OWNER NAME: TIJERINA FELIZ JR & SANDRA
ACCOUNT NUMBER: 92/051/072/000/0012
PAID BY: 901289
FIDELITY NATIONAL TITLE
440 LOUISIANA, SUITE 100
HOUSTON TX 77002

OVERPAYMENT NUMBER: 08-92702
DEPOSIT BATCH NO.: 92-133
RECEIPT NUMBER: 92000419
CHECK NO.: 577000740
DATE OF PAYMENT: 06/09/2010
LEGAL DESCRIPTION
LT 12 BLK 1
STRATFORD PLACE
1003 CALIFORNIA ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 14.00

REASON: overpayment

AMOUNT OF CHECK: 378.72 CHECK NO: 577000740
AMOUNT APPLIED: 364.72 Ref No.:
DIFFERENCE: 14.00
COMPLETED BY: J DATE: 6-10-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

CK#2252

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/09/2010
TAX YEAR: 2009
OWNER NAME: FELIX MEXICAN RESTAURANT
ACCOUNT NUMBER: 92/051/072/000/0003
PAID BY: 901289
FIDELITY NATIONAL TITLE
440 LOUISIANA, SUITE 100
HOUSTON TX 77002
OVERPAYMENT NUMBER: 08-92701
DEPOSIT BATCH NO.: 92-133
RECEIPT NUMBER: 92000416
CHECK NO.: 577000742
DATE OF PAYMENT: 06/09/2010
LEGAL DESCRIPTION
TRS 2A & 3 BLK 1
STRATFORD PLACE
904 WESTHEIMER
DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 33.90

REASON: overpayment

AMOUNT OF CHECK: 787.83 CHECK NO: 577000742
AMOUNT APPLIED: 753.93 Ref No.:
DIFFERENCE: 33.90
COMPLETED BY: J DATE: 6-10-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/09/2010
TAX YEAR: 2009
OWNER NAME: TIJERINA FELIX JR & SANDRA
ACCOUNT NUMBER: 92/026/151/000/0002
PAID BY: 901289
FIDELITY NATIONAL TITLE
440 LOUISIANA, SUITE 100
HOUSTON TX 77002
OVERPAYMENT NUMBER: 08-92699
DEPOSIT BATCH NO.: 92-133
RECEIPT NUMBER: 92000288
CHECK NO.: 577000739
DATE OF PAYMENT: 06/09/2010
LEGAL DESCRIPTION
LTS 2 & 3 BLK 25
MONTROSE
GRANT
DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 140.12

REASON: overpayment

AMOUNT OF CHECK: 884.12 CHECK NO: 577000739
AMOUNT APPLIED: 744.00 Ref No.:
DIFFERENCE: 140.12
COMPLETED BY: J DATE: 6-10-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/09/2010
TAX YEAR: 2009
OWNER NAME: TIJERIINA FELIX MRS
ACCOUNT NUMBER: 92/051/072/000/0002
PAID BY: 901289
FIDELITY NATIONAL TITLE
440 LOUISIANA, SUITE 100
HOUSTON TX 77002
OVERPAYMENT NUMBER: 08-92700
DEPOSIT BATCH NO.: 92-133
RECEIPT NUMBER: 92000415
CHECK NO.: 577000741
DATE OF PAYMENT: 06/09/2010
LEGAL DESCRIPTION
LT 1 & TR 2 BLK 1
STRATFORD PLACE
904 WESTHEIMER RD
DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 33.00

REASON: overpayment

AMOUNT OF CHECK: 892.84 CHECK NO: 577000741
AMOUNT APPLIED: 859.84 Ref No.:
DIFFERENCE: 33.00
COMPLETED BY: J DATE: 6-10-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

POSTED

**** SECOND PAYMENT NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 01/22/2010
TAX YEAR: 2009
OWNER NAME: BIO MEDICAL APPLICATIONS
ACCOUNT NUMBER: 92/030/245/000/0004
PAID BY: 906279
FRESENIUS MEDICAL CARE NA
5215 N O'CONNOR BLVD #1100
IRVING TX 75039
SECOND PAYMENT NO: 08-81839
DEPOSIT BATCH NO.: 92-110
RECEIPT NUMBER: 92000348
CHECK NO.: 5254889
DATE OF PAYMENT: 01/22/2010
LEGAL DESCRIPTION
LT 4 BLK 1
ROSSMOYNE
4407 YOAKUM BLVD

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 4,905.93
Amount of Refund: 4,905.93

multiple accts on 1 check - overpayment.

AMOUNT OF CHECK: 6,859.86 CHECK NO: 5254889
AMOUNT APPLIED: 1,953.93 Ref No.:
DIFFERENCE: 4,905.93
COMPLETED BY: J DATE: 1-24-10

FIRST PAYMENT RECEIVED FROM: 906279 FRESENIUS MEDICAL CARE NA
DATE PAID: 01/22/2010 DEPOSIT# 92-110 CHECK# 5254889

DISPOSITION OF OVERPAYMENT

COPY

REFUND TO: _____ DATE: _____
Address: _____
Address: _____
City: _____ State: _____ Zip: _____
APPLIED TO ACCT# _____ DATE: _____

CK#2253

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 01/28/2010
TAX YEAR: 2009
OWNER NAME: HAROLD ST INTERESTS LLC
ACCOUNT NUMBER: 92/026/147/000/0012
PAID BY:

OVERPAYMENT NUMBER: 08-91948
DEPOSIT BATCH NO.: 92-111
RECEIPT NUMBER: 92000283
CHECK NO.: 1064
DATE OF PAYMENT: 01/28/2010
LEGAL DESCRIPTION
LT 12 BLK 21
MONTROSE
705 HAROLD ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 151.30

REASON: overpayment

AMOUNT OF CHECK: 846.22 CHECK NO: 1064
AMOUNT APPLIED: 694.92 Ref No.:
DIFFERENCE: 151.30
COMPLETED BY: g DATE: 1-28-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

CK#2254



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: 06/10/2010

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

LTS 1 2 3 6 & 7 & TRS 4A 8A
14A 15A & 16A BLK 38
MONTROSE
4100 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/164/000/0027
TAX YEAR: 2008
REF No.: 0873228

Date Processed: 06/10/2010
RECEIPT NUMBER: 92001801
DEPOSIT BATCH No.: RF100610

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <input type="checkbox"/> Decrease in Appraised Value | <input type="checkbox"/> Account Deleted |
| <input type="checkbox"/> Exemption(s) Added | <input type="checkbox"/> Rendition Penalty Waived |
| <input type="checkbox"/> Account was Prorated | <input checked="" type="checkbox"/> Other: <u>lawsuit Cause # 2008-55260</u> |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$120.41.

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#2256

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 01/10/2010
TAX YEAR: 2009
OWNER NAME: KELLY LINDA J
ACCOUNT NUMBER: 92/014/062/000/0007
PAID BY:

OVERPAYMENT NUMBER: 08-91858
DEPOSIT BATCH NO.: 92-108
RECEIPT NUMBER: 92000110
CHECK NO.: 2748
DATE OF PAYMENT: 12/31/2009
LEGAL DESCRIPTION
TRS 7 & 8 BLK 10
FAIRVIEW
2307 CROCKER ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 89.85

REASON: overpayment

AMOUNT OF CHECK: 420.00 CHECK NO: 2748
AMOUNT APPLIED: 330.15 Ref No.:
DIFFERENCE: 89.85
COMPLETED BY: g DATE: 1-10-10
Refund payable to:
Address:
City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

CK#2255



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: 06/10/2010

WALGREENS 03157
% TAX DEPT STOP NO 75
300 WILMOT RD
DEERFIELD IL 60015-4614

RES A BLK 1
MONTROSE DSP
3317 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/117/939/001/0001
TAX YEAR: 2007
REF No.: 0873229

Date Processed: 06/10/2010
RECEIPT NUMBER: 92002866
DEPOSIT BATCH No.: RF100610

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <input type="checkbox"/> Decrease in Appraised Value | <input type="checkbox"/> Account Deleted |
| <input type="checkbox"/> Exemption(s) Added | <input type="checkbox"/> Rendition Penalty Waived |
| <input type="checkbox"/> Account was Prorated | <input checked="" type="checkbox"/> Other: <u>lawsuit Cause # 2006-58668</u> |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$658.75.

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

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

Very truly yours,

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

POSTED

CK#2257

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92737
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000480

OWNER NAME: HACIENDA DEL SOL LTD CO

CHECK NO.: 20375

ACCOUNT NUMBER: 92/057/033/000/0020

DATE OF PAYMENT: 06/16/2010

PAID BY: 904997

LEGAL DESCRIPTION

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

LTS 20 & 21 BLK 3
ALDEN PLACE
1220 TAFT ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 52.24

REASON: To lawyer

AMOUNT OF CHECK: 734.65 CHECK NO: 20375

AMOUNT APPLIED: 682.41 Ref No.:

DIFFERENCE: 52.24

COMPLETED BY: P. Carr DATE: 6-17-10

Refund payable to:

Address:

City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

CK#2258

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92739
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000482

OWNER NAME: HACIENDA DEL SOL LTD CO

CHECK NO.: 20375

ACCOUNT NUMBER: 92/057/033/000/0023

DATE OF PAYMENT: 06/16/2010

PAID BY: 904997

LEGAL DESCRIPTION

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

LT 23 BLK 3
ALDEN PLACE
316 W CLAY ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 17.17

REASON: To lawyer

AMOUNT OF CHECK: 268.73 CHECK NO: 20375

AMOUNT APPLIED: 251.56 Ref No.:

DIFFERENCE: 17.17

COMPLETED BY: P. Carr DATE: 6-17-10

Refund payable to:

Address:

City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 06/16/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-92738
DEPOSIT BATCH NO.: 92-134
RECEIPT NUMBER: 92000481

OWNER NAME: HACIENDA DEL SOL LTD CO

CHECK NO.: 20375

ACCOUNT NUMBER: 92/057/033/000/0022

DATE OF PAYMENT: 06/16/2010

PAID BY: 904997

LEGAL DESCRIPTION

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

LT 22 BLK 3
ALDEN PLACE
310 W CLAY ST

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 22.41

REASON: To lawyer

AMOUNT OF CHECK: 273.97 CHECK NO: 20375

AMOUNT APPLIED: 251.56 Ref No.:

DIFFERENCE: 22.41

COMPLETED BY: P. Carr DATE: 6-17-10

Refund payable to:

Address:

City: lrc275 op State: Zip: ORIGINAL

COPY

POSTED

**** OVERPAYMENT OF TAX NOTICE

HARRIS COUNTY IMP DISTRICT 6
DATE: 01/28/2010
TAX YEAR: 2009

OVERPAYMENT NUMBER: 08-91947
DEPOSIT BATCH NO.: 92-111
RECEIPT NUMBER: 92000256

OWNER NAME: 4310 YOAKUM PARTNERS HIP

CHECK NO.: 2562

ACCOUNT NUMBER: 92/026/135/000/0014

DATE OF PAYMENT: 01/28/2010

PAID BY:

LEGAL DESCRIPTION

4310 YOAKUM PARTNERS HIP
4310 YOAKUM BLVD
HOUSTON TX 77006-5818

LTS 14 15 & 16 BLK 9
MONTROSE

530 LOVETT BLVD

DISTRICT NAME OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6 618.00

REASON: check made out to district instead of attorney.

AMOUNT OF CHECK: 618.00 CHECK NO: 2562

AMOUNT APPLIED: .00 Ref No.: LITIGATION COSTS

DIFFERENCE: 618.00

COMPLETED BY: P. Carr DATE: 1-28-10

Refund payable to: Perdue Brandon Fielder Collins & Mott LLP

Address: 1235 N Loop West Ste 600

City: Houston State: TX Zip: 77008
lrc275 op ORIGINAL

COPY

POSTED

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
7/1/2010	41558

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

INVOICE	IVC00000819
Type	
Date	8/24/2010
Page	1

BILL TO

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

Bill to:

Harris County ID #006
c/o Equi-Tax Inc.
P.O. Box 73109
Houston TX 77273

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	410.16
Total	\$560.16

Description	Ext-Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest for May 2010.	\$1,050.81
Total	\$1,050.81

CK# 2259

CK# 2260

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

IVC00000991
7/9/2010
1

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

Bill to:

Harris County ID #006
c/o Equi-Tax Inc.
P.O. Box 73109
Houston TX 77273

Bill To:

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

Invoice #: 00003637
Date: 7/1/2010

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Services rendered in the collection of delinquent taxes, penalties and interest for June 2010.	\$1,878.45
	Total	\$1,878.45

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee June 2010	\$5,375.00
	Reimbursable expenses as follows:	
5/26/2010	A to Z	\$43.25
6/4/2010	Fedex Office	\$111.50
6/2/2010	A to Z	\$50.37
6/9/2010	A to Z	\$47.45
6/11/2010	A to Z	\$31.01
6/15/2010	A to Z	\$38.55
6/14/2010	Harris County Clerk	\$9.00
6/21/2010	A to Z	\$56.29
6/22/2010	Hour Messenger 1/2 of receipt	\$134.60
	Verizon - 6/20 - 7/19	\$48.52
	Mileage, G. Larson	\$115.00
	Mileage, R. Hill 1/2 of receipt	\$7.25
	Mileage, R. Hill	\$18.00
	Mileage, D. Hawes	\$27.00
	Mileage, J. Hawes	\$158.00
	GIS Mapping, P. Horton	\$452.00
	In house copies 3212 @ .15 each + 19 sets	\$500.80
	In house postage	\$1.83
	In house color copies 40 @ .35 each	\$14.00
	Total	\$7,239.42
	Amount Applied:	\$0.00
	Balance Due:	\$7,239.42

Term: C.O.D.



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

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

Date	Invoice #
7/1/2010	18036

Description	Amount
Monthly Bookkeeping	450.00
Preparation of Annual Audit Schedule	30.00
Additional Time for Board Meeting	60.00
Delivery	20.13
Mileage	8.00
Delivery	5.00
Postage	0.88
Copies	45.05
Total Reimbursable Expenses	79.06
Total	\$619.06
Balance	\$619.06

POSTED

CK#2262

413 Spicewood Spring 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

100 River Pointe ■ Suite 240 ■ Conroe, Texas 77304 ■ Phone: 936.756.1644 ■ Fax: 936.756.1844

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 #: 00003638
Date: 7/1/2010

Page: 1

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

POSTED

CK#2264

Terms: C.O.D.



Shooter and Lindsey, Inc.

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

Invoice No.

8194

INVOICE

Customer		Date
Name	Harris County Improvement District #6	6/29/2010
Address	PO Box 22167	Job No. 1681-010
City	Houston	Rep
Re:	Monroe Boulevard Esplanades	

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of June 2010 per contract agreement.	\$1,053.00	\$1,053.00
	Thank you.		
		SubTotal	\$1,053.00
		Shipping & Handling	\$0.00
		Taxes	\$0.00
		State	\$0.00
		TOTAL	\$1,053.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Office Use Only

POSTED

We thank you for your business!

CK#2263



Greater East End Management District

The New Day Begins!

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

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

For:
Graffiti Abatement Services

INVOICE

DATE:
July 5, 2010

INVOICE # 9-23

DESCRIPTION	Time	AMOUNT
June 4, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 21 sites		
June 10, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 28 sites		
June 17, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 25 sites		
June 26, 2010 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti preparation, graffiti abatement, reporting		
Sites Abated: 27 sites		
Total Sites Abated in June: 101		
		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 Quiroz, Administrative Services Manager, at (713) 928-9916.

THANK YOU FOR YOUR BUSINESS!

POSTED

CK#2265



ShowBox
4747 S. Pinemont #100
Houston TX 77041
713-481-0375

Invoice

Date	Invoice #
5/24/2010	185

Bill To
Montrose District Gretchen Larson 2102 Chesswood Circle, Sugar Land 77478

Quote#	Rep	P.O. No.	Terms	Due Date	Job #
QUO-1005-045	JLS	Modular Exhibit	Due on receipt	5/24/2010	288-1005-042

Quantity	Description	Rate	Amount
1	Voyager Maxi One (1) 3 panel briefcase tabletop display -main panel : 24"w x 24"h -side panel : 12"w x 24"h -weight 6.5 lbs Price Includes Shipping Sales Tax	500.00	500.00
		8.25%	0.00
Total			\$500.00
Payments/Credits			\$0.00
Balance Due			\$500.00

POSTED

CK# 2266

Vinson&Elkins

Invoice

July 15, 2010

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

Client/Matter Number HAR288 67000
Invoice Number 25342724
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through June 30, 2010:

Re: General			
Date	Clark S. Lord	Hours	
06/23/10	Prepare for and attend board meeting.	1.50	
06/30/10	Follow-up meeting with working group for Senate proposed management district powers legislation.	0.50	
Total			\$900.00
Total fees and hours			2.00 \$900.00
Total Invoice			\$900.00

CK# 2267

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

I.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 Fannin Street, Suite 2800
Houston, TX 77002-4780
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velson.com

V&E Invoice

Harris County Improvement District No. 6 July 15, 2010 Page 2

Client/Matter Number HAR288 67000
Invoice Number 25342724
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	2.00	900.00
Total	2.00	\$900.00

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

I.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 Fannin Street, Suite 2800
Houston, TX 77002-4780
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velson.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

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

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$453,298.32	\$412,727.58	\$40,570.74	91%
2008	0.12500	\$418,302.89	\$404,296.63	\$14,006.26	97%
2007	0.12500	\$328,421.16	\$318,204.61	\$10,216.55	97%

Current Month Activity

Revenue:	Current Month	Year to Date
2009 Assessment Collected	15,047.78	352,206.53
2008 Assessment Collected	4,190.24	19,351.08
2007 Assessment Collected	2,158.54	14,708.19
Penalty & Interest	4,495.47	15,135.27
Overpayments	1,390.69	17,652.37
Collection Fees	1,878.45	8,649.81
Court Fees		0.00
Total Revenue	29,161.17	427,703.25

Overpayments Presented for Refund	1,390.69	16,169.26
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	362,660,245	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	334,642,020	Uncertified:	428,536
ASSESSED VALUE FOR 2007:	336,986,562	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	318,204.61	
2008	0.12500	337,500	320,625	404,296.63	
2009	0.12500	337,500	320,625	412,727.58	
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
June 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
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
JE Eisemann III	92 052 155 001 0001	2006	1,375.61
Ggrazna Siwek	92 014 147 001 0003	2007-2009	1,248.28

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 6/11/2010

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
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Tax Year 2007

Tax Year 2007	037-040-000-0001	Houston Skylane One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	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 Adan 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	7/19/2010
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	353,753	\$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	Platais 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	Skylane 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	026-154-000-0006	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	Macey 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	121-369-001-0001	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.95%	2/19/2010	
Tax Year 2008	026-163-000-0021	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	026-152-000-0019	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	014-064-000-0007	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668	2/26/2010	1,000,000	\$149.71	10.83%	3/16/2010	4/12/2010
Tax Year 2008	026-163-000-0001	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-164-000-0027	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	030-246-000-0003	Borrell Leo J & H Judy	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	117-939-001-0001	Walgreens 03157	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	3,000,000	\$3,750.00	2008-57166						
Tax Year 2008	030-245-000-0003	4309 Yoakum LP	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	023-064-000-0003	Littell Brett	702,086	\$877.61	2008-57798						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	540,000	\$675.00	2008-60710						
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,371,800	\$1,714.75	2008-62102						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	1,414,796	\$1,768.50	2008-62102						
Tax Year 2008	Total	Unsettled Accounts, original value	931,000	\$1,163.75	2008-64759						
Tax Year 2008	Total	Unsettled Accounts, number of accounts	16,250,800								

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
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Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 6/11/2010

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	\$0.00	0.00%	N/A	N/A
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	\$7,958.59	2008-53973						
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000	\$3,500.00	2008-57166						
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Kooztz/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 Abdullatif	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	Littell 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 6/11/2010

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.									

MEMORANDUM

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

The Montrose Management District Public Safety and Security Committee held a meeting on Friday, July 23th, 2010, at 10:30 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

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

Committee Members present were Brad Nagar and Claude Wynn

Staff member present was Josh Hawes

The Committee was called to order at 10:30 AM and was adjourned at 11:15 AM.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed the June Patrol Report.
2. Discussed the purchase of a netbook and data plan for use with the mobile security cameras.
3. Discussed support for Keep Houston Safe Intersection Safety Cameras
4. Discussed adjustments to the graffiti abatement program regarding abatement of public spaces:
 - a. The City is considering a contract with the GEMD to abate graffiti. However, it is our understanding that the contract is for city parks only.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended.
2. The Committee recommends the purchase of a netbook and data plan contract from Sprint.
3. The Committee recommends that the board takes no action for or against the support of Keep Houston Safe.
4. The Committee recommends no change to the current District contract until action is taken by City Council.

East Montrose Patrol

June 2010

6-2-10 L. Jaquarya 1050-1450

1130hrs: The officer observed a male in the 3800 block of Brandt going through a dumpster. The officer checked the male and released him.

1240hrs: While on patrol the officer checked by with an on duty patrol unit on a disturbance call at 503 Sulross.

1300hrs: The officer was flagged down in the 400 block of Westheimer in regards to a disturbance. The officer gave the suspect a trespass warning and released him.

1330hrs: Several locations checked in the 800 block of Richmond.

6-3-10 A. Girndt 1615-2115

1704hrs: While on patrol the officer checked a suspicious male on a bicycle in the 1100 block of Stanford. The officer checked the suspect for warrants and released him.

1740hrs: Several locations checked in the 2500 block of Montrose.

1805hrs: The officer warned a male at Richmond and Montrose in regards to soliciting funds in the roadway.

1944hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

2005hrs: Several locations checked in the 3900 block of Roseland.

2012hrs: Several locations checked in the 200 block of W. Alabama.

2020hrs: While on patrol the officer checked by with an on duty patrol unit on a narcotics complaint at 2200 Hopkins.

6-3-10 V. Beserra 2200-0300

2220hrs: The officer checked a location at 3317 Montrose and observed no problems.

2255hrs: While on patrol the officer checked several locations in the 4400 block of Montrose.

0005hrs: The officer assisted an on duty patrol unit in making an arrest in the 3300 block of Montrose.

0120hrs: The officer responded to a loud noise call at 2210 W. Dallas at the pool.

0210hrs: While on patrol the officer checked a location at 926 Westheimer and observed no problems.

6-4-10 J. Obenhaus 1400-1900

1449hrs: The officer observed a suspicious person outside of the Walgreen's located at 3317 Montrose. The officer checked the male out and released him.

1527hrs: The officer checked a location at 814 W. Drew and observed no problems.

1536hrs: While on patrol the officer made an arrest in the 600 block of Pacific for felony possession. The officer arrested a male for possession of a controlled substance. (Meth)

6-4-10 V. Beserra 2200-0300

2240hrs: The officer assisted the Houston Fire Department on a fire alarm at 2221 W. Dallas.

2325hrs: The officer checked a location at 3317 Montrose.

0020hrs: Several locations checked in the 900 block of W. Alabama.

0120hrs: The officer responded to a loud noise call in the 4300 block of Montrose. The officer had the bar manager turn the music down.

0145hrs: While on patrol the officer checked a location at 817 Montrose and observed no problems.

0230hrs: The officer checked several locations in the 700 block of Hyde Park.

6-5-10 R. Kuo 0930-1430

0953hrs: While on patrol the officer observed three suspicious males in the parking lot of the Walgreen's located at 3317 Montrose. The officer checked the males out and released them.

1110hrs: The officer assisted a citizen in the 3900 block of Montrose.

1128hrs: The officer was flagged down in the 700 block of Pacific in regards to a suspicious vehicle in the area with two white males inside. The officer searched the area but could not locate the vehicle.

1229hrs: The officer observed a citizen placing an unauthorized sign in the 1000 block of Willard. The officer had the citizen remove the sign without incident.

1300hrs: While on patrol the officer observed five suspicious males in the parking lot of 3321 Stanford. The officer checked the males and released them.

1341hrs: Several locations checked in the Montrose/Westheimer area.

6-5-10 K. Mountain 2315-0415

2340hrs: The officer issued one parking ticket and towed one vehicle in the 2700 block of Grant.

0025hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

0027hrs: The officer issued one parking citation in the 1100 block of Columbus.

0043hrs: The officer issued 3 parking tickets in the 2500 block of Crocker.

0135hrs: The officer issued 1 parking ticket in the 400 block of Pacific.

0145hrs: The officer checked a location at 3317 Montrose and observed no problems.

0200hrs: Several locations checked in the 4400 block of Kyle.

0205hrs: The officer observed a female sitting on the planter at 3939 Montrose. The female left the location when officer pulled into the parking lot.

0210hrs: The officer checked a building at 908 W. Alabama and observed no sign of entry.

0230hrs: The officer assisted a citizen in the 2300 block of Grant with a wrecker.

6-6-10 R. Kuo 2100-0200

2111hrs: The officer checked on seven suspicious males in the parking lot at 3317 Montrose. The officer checked the males for warrants and released them.

2115hrs: While on patrol the officer observed a male sleeping on the property at 515 Westheimer. The officer checked him and gave him a trespass warning.

2145hrs: The officer checked a location at 2223 Montrose and observed no problems.

0027hrs: The officer responded to a call in the 300 block of Pacific in regards to a disturbance.

0057hrs: The officer responded to a person down call in the 3300 block of Yoakum.

0157hrs: While on patrol the officer assisted an on duty patrol unit in making an arrest in the 800 block of Fairview.

6-7-10 L. Laureano 1605-2105

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

1730hrs: The officer checked a suspicious person in the 200 block of Westheimer and released him.

1820hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1930hrs: The officer checked a location at 806 Richmond.

2030hrs: The officer observed a suspicious male in the 700 block of Pacific. The officer checked the male for warrants and released him.

6-9-10 L. Jaquarya 1045-1445

1114hrs: The officer observed a citizen walking his large dog without a leash in the 2800 block of Hopkins. The officer advised the citizen to use a leash for his dog and the citizen complied.

1150hrs: Several locations checked in the 800 block of W. Drew.

1220hrs: While on patrol the officer observed a male molesting a trash can in the 3800 block of Brandt. The officer checked him for warrants and released him.

1235hrs: The officer observed two males loitering on the property at 3317 Montrose. The officer checked both males and released them with a trespass warning.

1345hrs: Several locations checked in the 3600 block of Garrett.

1347hrs: The officer was flagged down in the 500 block of W. Alabama in regards to an on going problem with car burglaries in the area.

1415hrs: Several locations checked in the 2200 block of W. Dallas.

6-10-10 A. Girndt 1615-215

1645hrs: The officer observed a suspicious vehicle in the 500 block of Welch. The officer checked the vehicle out and it came back clear.

1733hrs: The officer checked several locations in the Richmond/Montrose area.

1740hrs: While on patrol the officer observed a suspicious male in the 500 block of Pacific. The officer checked the male and released him.

1841hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1901hrs: Several locations checked in the 400 block of Marshall.

2010hrs: The officer responded to a suspicious person call at 3403 Audubon. The officer was unable to locate the suspect.

6-10-10 R. Kuo 2315-0415

2329hrs: The officer observed several males in the area of 900 Hyde Park. The officer checked the males and released them.

0012hrs: While on patrol the officer observed a male transient at 3939 Montrose. The officer checked the male and released him with a trespass warning.

0040hrs: The officer assisted a patrol unit in making an arrest in the 100 block of Westheimer.

0204hrs: The officer checked a location at 3317 Montrose.

0311hrs: Several locations checked in the 2200 block of W. Dallas.

0334hrs: The officer checked several locations in the 400 block of Westheimer.

0352hrs: The officer checked the car wash at 2223 Montrose and observed no problems.

6-11-10 J. Obenhaus 1330-1730

1345hrs: The officer checked a location at 814 W. Drew.

1415hrs: While on patrol the officer checked two males in the 2400 block of Converse.

1506hrs: The officer detained a male for panhandling in the 200 block of Westheimer. The officer checked the male and released him.

1616hrs: Several locations checked in the 400 block of Colquitt.

1722hrs: While on patrol the officer observed a male littering in the 400 block of Westheimer. The officer had the male pick up the trash and put in a trashcan.

6-11-10 K. Mountain 2315-0415

2330hrs: Several locations checked in the 2200 block of Montrose.

2357hrs: The officer checked a location in the 4400 block of Kyle and observed no problems.

0030hrs: Several locations checked in the 600 block of W. Alabama.

0100hrs: The officer issued one parking citation in the 2600 block of Grant.

0105hrs: The officer issued one parking citation in the 2700 block of Grant.

0130hrs: The officer checked a large apartment complex at 2221 W. Dallas and observed no problems.

0250hrs: The officer observed a person down in the 2600 block of Crocker. The male was intoxicated and the officer found a friend to take the male home.

0325hrs: Several locations checked in the 3300 block of Montrose.

6-12-10 A. Girndt 0830-1230

0900hrs: While on patrol the officer was flagged down by a property owner in the 500 block of Fairview in regards to a burglary. The officer arrested two males for burglary to a building.

1043hrs: The officer checked a location at 3317 Montrose and observed no problems.

1108hrs: The officer issued one parking ticket in the 500 block of W. Main.

1124hrs: The officer responded to a disturbance call at Montrose and Hawthorne.

1146hrs: Several locations checked in the area of Jackson/Grant.

1209hrs: The officer assisted the Houston Fire Department on a sick call at 607 W. Pierce.

6-12-10 K. Mountain 2315-0415

2355hrs: The officer issued two parking tickets and towed two cars in the 400 block of Avondale.

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

0105hrs: The officer issued one parking ticket in the 600 block of Pacific.

0120hrs: While on patrol the officer issued two parking tickets in the 900 block of W. Drew.

0143hrs: The officer issued one parking ticket in the 2700 block of Crocker.

0150hrs: The officer issued one parking ticket and towed one vehicle in the 2600 block of Crocker.

0220hrs: The officer issued one parking ticket in the 900 block of W. Drew.

0235hrs: The officer checked several locations in the 3300 block of Montrose.

0245hrs: The officer checked the location at 615 W. Alabama and observed no problems.

0310hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

0335hrs: The officer observed a homeless male attempting to sleep on the property at 200 Westheimer. The officer checked the male and gave him a trespass warning.

6-13-10 R. Kuo 2100-0200

2119hrs: The officer checked the Walgreen's located at 3317 Montrose and observed no problems.

2230hrs: Several locations checked in the 3900 block of Montrose.

2348hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0056hrs: Several locations checked in the 400 block of Westheimer.

0123hrs: While on patrol the officer checked several locations in the 900 block of Hyde Park.

0147hrs: Several locations checked in the 600 block of Westheimer.

6-14-10 L. Laureano 1600-2100

1620hrs: The officer arrested a male in the 3500 block of Stanford for Burglary and Theft division. The male had a felony theft warrant out for his arrest.

1820hrs: While on patrol the officer checked by with an on duty patrol unit in regards to a suspicious person call in the 300 block of W. Drew.

1900hrs: Several locations checked in the 500 block of Westheimer.

2000hrs: The officer checked a location at 3317 Montrose and observed no problems.

6-16-10 L. Jaquarya 1045-1445

1050hrs: The officer observed a garage door open in the 300 block of W. Drew. The officer attempted to make contact with the homeowner but they were not home. The officer closed the garage door.

1105hrs: The officer checked by with an on duty patrol unit in the 1000 block of W. Alabama in regards to a disturbance.

1150hrs: Several locations checked in the 3500 block of Garrott.

1230hrs: While on patrol the officer checked a location at 3317 Montrose.

1320hrs: The officer issued one parking ticket in the 400 block of Colquitt.

1415hrs: The officer checked a location at 2221 W. Dallas.

6-17-10 A. Girndt 1615-2115

1630hrs: The officer checked by with an on duty patrol unit at 802 Westheimer in regards to his prisoner needing medical treatment.

1715hrs: While on patrol the officer detained a male in the 600 block of W. Gray. The officer checked the male for warrants and released him.

1748hrs: The officer checked several locations in the 2200 block of W. Dallas.

1829hrs: The officer checked a location at Fairview and Converse.

1848hrs: The officer checked an alarm at 4518 Yoakum and found it to be a false alarm.

1951hrs: While on patrol the officer checked a location at 409 W. Polk.

2005hrs: Several locations checked in the area of Jackson/Grant.

6-17-10 V. Beserra 2200-0300

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

2350hrs: The officer checked a suspicious vehicle in the 600 block of W. Alabama.

0005hrs: The officer checked by with an on duty patrol unit on a robbery in the 1200 block of Crocker.

0045hrs: Several locations checked in the 3300 block of Montrose.

0145hrs: The officer checked a location at 806 Richmond and observed no problems.

6-18-10 J. Obenhaus 1600-2100

1633hrs: While on patrol the officer observed a male at 3209 Montrose. The officer warned the male for trespassing.

1701hrs: The officer assisted an on duty patrol unit in arresting two males for public intoxication.

1730hrs: The officer arrested a male in the 4300 block of Montrose for public intoxication and soliciting funds in the roadway.

1940hrs: Several locations checked in the 2300 block of Grant.

2000hrs: While on patrol the officer checked by with an on duty patrol unit in the 3400 block of Garrott.

6-18-10 V. Beserra 2200-0300

2230hrs: While on patrol the officer found a male on the property at 2223 Montrose. The officer warned the male for trespassing.

2350hrs: The officer checked a location at 2221 W. Dallas.

0015hrs: Several locations checked in the 700 block of Hyde Park.

0045hrs: The officer responded to a loud noise call at 4321 Montrose. The music was turned down.

0155hrs: While on patrol the officer checked a business at 1901 Taft and observed no sign of entry.

0230hrs: Several locations checked in the 900 block of W. Alabama.

6-19-10 A. Girndt 0930-1330

1010hrs: The officer checked a location at 3317 Montrose and observed no problems.

1037hrs: Several locations checked in the 400 block of Marshall.

1120hrs: While on patrol the officer checked the area of Fairview and Converse.

1140hrs: The officer checked a suspicious vehicle in the 600 block of Pacific.

1306hrs: Several locations checked in the area of Montrose and Hyde Park.

1313hrs: The officer checked a location at 219 W. Alabama.

6-19-10 K. Mountain 2315-0415

2320hrs: The officer issued one parking citation in the 500 block of Pacific.

0015hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0030hrs: Several locations checked in the 4400 block of Kyle.

0110hrs: The officer issued one parking ticket and towed one vehicle in the 2600 block of Crocker.

0115hrs: The officer issued one parking ticket in the 700 block of Pacific.

0120hrs: The officer issued one parking ticket and towed one vehicle in the 2600 block of Hopkins.

0245hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

0330hrs: The officer checked a location at 1003 Richmond.

6-21-10 R. Kuo 0445-0945

0445hrs: While on patrol the officer checked several locations in the 900 block of Hyde Park.

0554hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0632hrs: The officer checked a location at 3317 Montrose.

0735hrs: While on patrol the officer checked a location at 2223 Montrose and observed no problems.

0834hrs: Several locations checked in the 1800 block of Taft.

6-21-10 L. Laureano 1600-2200

1620hrs: The officer checked a suspicious person out in the alley at Montrose and Hawthorne.

1730hrs: The officer checked a location at 806 Richmond and observed no problems.

1830hrs: While on patrol the officer checked the Walgreen's located at 3317 Montrose.

1930hrs: The officer observed a suspicious male in the 700 block of Hyde Park. The officer checked the male for warrants and released him.

2030hrs: Several locations checked in the 2200 block of Montrose.

2130hrs: While on patrol the officer checked several locations in the 500 block of Westheimer.

6-23-10 L. Jaquarya 1045-1445

1120hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1150hrs: The officer issued one citation for walking in the street where sidewalks are provided in the 2500 block of Stanford.

1230hrs: The officer issued one parking ticket in the 300 block of W. Polk.

1330hrs: Several locations checked in the 800 block of W. Drew.

1420hrs: The officer checked a location at 502 W. Alabama and observed no problems.

6-24-10 A. Girndt 1615-2115

1637hrs: The officer issued one parking ticket in the 1900 block of Morgan.

1715hrs: The officer checked a suspicious male in the 1800 block of Taft.

1746hrs: While on patrol the officer checked a location at 219 W. Alabama.

1756hrs: The officer checked a male in the 700 block of Colquitt and released him.

1832hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1910hrs: The officer checked a suspicious female out in the 600 block of Pacific.

2025hrs: While on patrol the officer arrested two males for public intoxication in the 1000 block of Westheimer.

6-24-10 V. Beserra 2200-0300

2240hrs: Several locations checked in the 2300 block of Montrose.

2310hrs: The officer checked a suspicious male out at 3317 Montrose. The officer checked the male for warrants and released him with a warning.

0045hrs: While on patrol the officer located a wanted female's vehicle parked at 502 W. Alabama. The officer set up on the vehicle but the female did not come out. The officer arrested the female the next morning while on duty. The female had two felony warrants out for her arrest.

0110hrs: Several locations checked in the 900 block of W. Alabama.

0130hrs: The officer checked a suspicious male out in the 2400 block of Converse.

0210hrs: The officer checked a location at 3209 Montrose and observed no problems.

6-25-10 K. Mountain 2315-0415

2330hrs: Several locations checked in the 4400 block of Kyle.

2350hrs: The officer checked several locations in the 200 block of Avondale.

0024hrs: While on patrol the officer checked a location at 615 W. Alabama.

0045hrs: The officer checked a location at 3317 Montrose and observed no problems.

0105hrs: The officer issued one parking ticket in the 500 block of Pacific.

0140hrs: The officer arrested a male and female in the 500 block of Westheimer. The male was arrested and charged with assault and the female was arrested for felony possession of cocaine.

6-26-10 A. Girndt 0930-1330

0958hrs: The officer issued one parking ticket in the 300 block of Bomar.

1002hrs: The officer issued one parking ticket in the 1900 block of Morgan.

1036hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1153hrs: Several locations checked in the area of Converse and Fairview.

1204hrs: The officer checked a location at W. Alabama and Montrose.

1245hrs: Several locations checked in the area of Yupon and Branard.

1300hrs: The officer responded to a suspicious person call in the area of Montrose and Hyde Park. The male was checked and released.

6-26-10 K. Mountain 2315-0415

2315hrs: The officer assisted patrol in the gay pride parade on Westheimer.

0015hrs: The officer was flagged down at 2409 Montrose in regards to a disturbance. The officer had the people involved leave the location.

0048hrs: Several locations checked in the 2200 block of W. Dallas.

0140hrs: The officer issued one parking citation in the 500 block of Pacific.

0145hrs: The officer issued one parking citation in the 700 block of Pacific.

0240hrs: The officer issued one parking citation in the 2600 block of Grant.

0303hrs: The officer issued one Parking citation in the 2700 block of Grant.

0350hrs: The officer checked a location at 3317 Montrose and observed no problems.

6-27-10 R. Kuo 2100-0200

2119hrs: Several locations checked in the 3500 block of Burlington.

2200hrs: The officer was flagged down in regards to a sexual assault. The officer completed an offense report. The incident occurred at 411 Westheimer.

2300hrs: Several locations checked in the 3300 block of Montrose.

0030hrs: The officer checked a location at 2221 W. Dallas.

0121hrs: While on patrol the officer checked a location at 415 Westheimer and observed no problems.

0151hrs: The officer checked a location at 300 Pacific.

6-28-10 L. Jaquarya 0800-1200

0830hrs: The officer checked a suspicious male out in the 400 block of Hawthorne.

0900hrs: The officer checked a location at 814 W. Drew and observed no problems.

0941hrs: While on patrol the officer on viewed a burglary to a motor vehicle in the 3700 block of Roseland. The officer spoke with the owner of the vehicle and a report was made.

1000hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1130hrs: Several locations checked in the 500 block of W. Alabama.

6-28-10 L. Laureano 1600-2100

1630hrs: The officer gave a male a trespass warning at 3209 Montrose.

1715hrs: While on patrol the officer observed a suspicious male in the 1500 block of Taft. The officer checked the male for warrants and released him.

1800hrs: The officer issued a citation in the 4000 block of Montrose for panhandling.

1900hrs: Several locations checked in the 800 block of Richmond.

2015hrs: While on patrol the officer arrested and charged a male for criminal trespass at 3317 Montrose. This is the second time the male was arrested at this location by officers.

6-30-10 V. Beserra 1600-2100

1635hrs: The officer issued one citation to a male that was panhandling in the 4200 block of Montrose.

1720hrs: While on patrol the officer checked a location at 817 Fairview and observed no problems.

1750hrs: Several locations checked in the 3900 block of Graustark.

1840hrs: The officer checked by with an on duty unit at a pawn shop in the 1600 block of Montrose in regards to a theft.

1930hrs: Several locations checked in the 1000 block of Montrose.

2020hrs: The officer issued one citation to a male for molesting a trash can at 2223 Montrose.

Arrest totals

Felonies	5
Misdemeanors	6
Tickets	4
Parking tickets	30
Felony Warrants	2
Bodies in jail	11

Netbook and Data Plan Summary

	Netbook	Data Plan	Usage	Overage per MB	Contract
Sprint	\$200.00	\$69.99	Unlimited	N/A	2 yr
T-Mobile	\$200.00	\$49.99	5 GB	\$0.05	2 yr
AT&T	\$200.00	\$60.00	5 GB	\$0.05	2 yr
Verizon	\$200.00	\$59.99	5 GB	\$0.05	Existing



Find a Store | Business



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Digital Lounge

Community

Support



Plans



Phones



Services



Accessories



Plans



Services



Accessories



Promotions



Coverage Maps



Shopping Cart

Get questions? Click to chat.

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1-888-868-7508

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You are shopping in Houston, TX 77082

Narrow My List >



Direct Connect



Individual



Share



Mobile Broadband



Any Mobile, Anytime™

Reset

Mobile Broadband Connection Plan - 3G/4G

Satisfy your need for speed with our superstar 4G connection in select cities. Outside of the 4G area, we've still got you covered with our nationwide 3G network. Check out 4G coverage and speeds.

This plan includes

Unlimited 4G usage. Download mammoth files, watch streaming videos and video conferencing without the lag. More coverage locations coming soon!

Peak download speeds of over 10 Mbps and average download speeds of 3-6 Mbps

3G coverage nationwide: 5GB/mo. in total or 300 MB/mo. while off-network roaming. Additional monthly usage over 5GB costs 5¢/MB. You may not use more than 300 MB/mo. while off-network roaming. You can check your usage online anytime. Log into www.sprint.com/mysprint and click on usage details.

Sprint reserves the right to limit throughput speeds or amount of data transferred. See what you can do with 5GB or 300MB a month on a 3G connection plan.

> Learn more about what's included in this plan

Anytime Minutes

0

Monthly Price

\$59.99

Monthly Usage

4G: Unlimited/3G: 5GB

Select

Mobile Broadband Connection Plan - 3G

With this plan and your Mobile Broadband device, you have instant Internet access wherever you go on the Sprint 3G network.

This plan includes

5 GB/mo. in total or 300 MB/mo. while off-network roaming. (1024 kb=1MB, 1024 MB=1 GB)

Additional monthly usage over 5 GB costs 5¢/MB. You may not use more than 300 MB/mo. while off-network roaming. You can check your usage online anytime. Log into www.sprint.com/mysprint and click on usage details.

International data roaming may incur additional charges.

Sprint reserves the right to limit throughput speeds or amount of data transferred. See what you can do with 5GB or 300MB a month.

> Learn more about what's included in this plan

Anytime Minutes

0

Monthly Price

\$59.99

Monthly Usage

5GB

Select

Features included in all voice plans.

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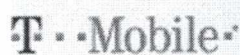
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\$39.99

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Domestic Data access Included	5 GB	200 MB
AT&T Wi-Fi access	Yes	Yes
Overage Fees*	\$0.05 per MB	\$0.10 per MB

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**A Wi-Fi enabled device required. Other restrictions apply. See www.attwifi.com for additional services, details and locations.

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Must be added to a voice plan with one of the following features:

- Email and Web for Smartphone \$29.99 feature
- Email and Web for BlackBerry \$29.99 feature
- Nationwide Plan with a \$29.99 data option

[See Details](#)

For Mobile Broadband Connect-capable handsets

Requires any qualifying voice plan

[See Details](#)

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for a limited time only**

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of data usage for
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* 5 GB overage rate is \$0.05/MB and 250 MB overage rate is \$0.10/MB

** \$5 savings promotion available from April 15th, 2010 through July 15th, 2010.

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SUPPORT

INTERSECTION SAFETY CAMERAS

What We Do -

We are a group working to gain support for intersection safety cameras or “red light” cameras in the Houston area. Opponents of these cameras are working to get a referendum on the November ballot that would ban these cameras that are helping keep Houstonians safe. We are working to strengthen the program and keep current cameras in place. The statistics speak for themselves: these cameras work and are reducing the number of incidents caused by people running red lights.

Why This Matters -

These cameras have helped to significantly reduce the number of accidents at major intersections across the city. Overall the number of collisions has been reduced by 11%. There has been a 16% reduction in the deadliest crashes – side impact collisions and a 35% reduction in rear-end collisions. Reducing these collisions means that police officers have more time to fight crime in the area rather than dealing with routine traffic duties.

What You Can Do -

Support this effort by passing a resolution within your group and sending a letter of support. Help us **Keep Houston Safe**. Visit us at www.KeepHoustonSafe.com for more information.

Facts -

- Red light running is the leading cause of all urban automobile crashes.
- Local red light crashes account for approximately \$121 million per year in direct economic cost.
- Revenue from Intersection Safety cameras helps fund MADD, the Teen Driver Safety Program, patrol cars, aggressive driving campaign, school zone speed enforcement officers and other programs promoting transportation safety.
- Texas State law only allows the city to use intersection safety camera violation revenue for trauma care, transportation Safety and Pedestrian improvement projects.



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MEMORANDUM

TO: KEEP HOUSTON SAFE PAC
FROM: WILSON RESEARCH STRATEGIES
SUBJECT: HOUSTON INTERSECTION SAFETY CAMERA SURVEY
DATE: MARCH 26, 2010

On behalf of Keep Houston Safe PAC, Wilson Research Strategies, a national public opinion research firm, conducted a research study of likely voters in Houston, Texas.

The results indicate that nearly all voters in Houston are aware of Intersection Safety Cameras (also known as "Red Light" Cameras) and that a clear majority of Houston voters support Safety Cameras and their continued use in Houston.

Key Observations

1.) Nearly all likely voters in Houston are familiar with Intersection Safety Cameras

- Nearly half (48%) of likely voters report having seen, read, or heard "a lot" about Intersection Safety Cameras with another third (36%) saying "just some."
- Fewer than one in six (15%) voters report having heard not too much or nothing about Intersection Safety Cameras.

2.) Highly likely Houston voters overwhelmingly support the use of Intersection Safety Cameras in Houston

- Two in three (65%) voters support Intersection Safety Cameras, while only one in three (33%) opposes them.
- Furthermore, almost half of likely voters "strongly" support the devices (45%). Only 2% of respondents did not give an opinion.

3.) Support for Intersection Safety Cameras cuts across political, racial, and socioeconomic lines

- At least six in ten voters of all racial groups support Intersection Safety Cameras
 - 65% of Whites;
 - 67% of Hispanics; and
 - 60% of African-Americans support the Intersection Safety Cameras.
- Republicans, Independents, and Democrats all support Intersection Safety Cameras, as do voters who self-identify as conservative, moderate, and liberal.
 - 58% of Republicans;
 - 73% of Independents; and
 - 62% of Democrats support the devices.
- 59% of conservatives;
- 72% of moderates; and
- 66% of liberals support the cameras.

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- Voters of all socioeconomic groups support Intersection Safety Cameras, though support is slightly higher with more educated voters.
 - 63% of voters earning under \$80,000 a year; and
 - 69% of voters earning more than \$80,000 a year support Intersection Safety Cameras.
- 69% of voters with a college degree;
- 65% of voters who have completed some college; and
- 55% of voters with a high school diploma support Intersection Safety Cameras.

4.) Voters showed an overwhelming degree of support for Intersection Safety Cameras and the benefits they bring the Houston community.

- 77% of voters were convinced that Intersection Safety Cameras are a reasonable response to people who run red-lights.
- 74% of voters were convinced that it is helpful that Intersection Safety Cameras have the ability to record the date, time, location and speed of the vehicles they photograph to ensure the accuracy of tickets.
- 71% of voters were convinced that Intersection Safety Cameras make Houston safer.
- 60% of voters were convinced that Intersection Safety Cameras help to free-up police officers so they can focus on catching dangerous criminals.

5.) Voters indicated that yellow light standards are important.

- 80% of voters believed that every intersection should be reviewed to make sure that there are clear standards dictating how long a yellow light should last in order to improve the intersection safety cameras.

Conclusions

Houston voters are overwhelmingly supportive of Intersection Safety Cameras. The vast majority of Houston voters are aware of the cameras and approve of the City of Houston's use of them. While there are some differences in support among demographic groups, majorities of all political, racial, and socioeconomic groups support Intersection Safety Cameras.

It is clear that Houston voters have reached an informed decision about Intersection Safety Cameras and believe that they are a worthwhile means for the city to effectively monitor traffic violations.

Methodology

Wilson Research Strategies, a national public opinion research firm, conducted a research study of likely voters in Houston, Texas.

WRS selected a random sample of likely voters from the Texas voter file using Registration Based Sampling (RBS). RBS is an innovative method of stratifying samples based on a set of demographic and behavioral characteristics. The sample for this survey was stratified based on geography, age, gender, and ethnicity. This methodology avoids post-survey "weighting" which can reduce the reliability of survey results.

Respondents were contacted by phone via a live telephone operator interview March 1-2, 2010. The study has a sample size of n=500 likely General Election voters. The margin of error is equal to $\pm 4.38\%$ in 95 out of 100 cases. The live operator maximizes the response percentage in order to minimize bias associated with low incidence rates.



About Wilson Research Strategies

Since 1998, WRS has been a leading provider of political polling for campaigns from Mayor and City Council to Governor and U.S. Senate in 47 states and several foreign countries. In 2007-2008 alone, WRS conducted polling in 252 races for campaigns, caucuses and independent expenditures efforts.

In addition to our political and policy research, WRS provides donor research to Christian and other not-for-profits and alumni research to colleges and universities. More than 200 Christian and other not-for-profit organizations around the country and dozens of large and small colleges and universities have relied on WRS's data and analysis.

WRS's corporate research arm has provided market research to more than 100 of the Fortune 500 and to hundreds of small and medium businesses nationwide.

Intersection Safety Camera Supporters

Houston Mayor Annise D. Parker
Anne Clutterbuck, Houston City Council, District C
Wanda Adams, Houston City Council, District D
Al Hoang, Houston City Council, District F
Ed Gonzalez, Houston City Council, District H
James Rodriguez, Houston City Council, District I
Stephen C. Costello, Houston City Council, At Large Position 1
Sue Lovell, Houston City Council, At Large Position 2

State Representative Alma Allen
State Representative Senfronia Thompson

Houston Police Officers' Union
Constable Victor Trevino, Precinct 6

Carolyn Scantlebury, President, NAACP Houston Branch
Judson Robinson III, President, Houston Area Urban League
Bessie Swindle, President, Southeast Coalition of Civic Clubs
Gaylon Davenport, President, Houston Black Firefighters Association
Gloria Shannon, President, National Panhellenic Council Inc. - Houston
Dr. Betty Lewis, Past National President, National Black Nurses Association, Inc.

Greg Meyers, HISD Trustee, District VI
Harvin Moore, HISD Trustee, District VII
Paula Harris, HISD Trustee
Bruce Austin, Houston Community College Board of Trustee
Albert Lemons, North Forest ISD Trustee
Allen Provost, North Forest ISD Trustee
Rev. Edwin Davis, Galilee Missionary Baptist Church
Rev. L. David Punch, Greater Zion Missionary Baptist Church
Rev. Dwayne B. Cook, The Philippian Church
Rev. Leo Griffin, Wesley AME Church
Etta Crockett, HCDP Precinct Judge Pct 109
Rev. James Nash, St Paul Missionary Baptist Church
Rev. F. N. Williams Sr., President, Houston Ministers Against Crime
Mary Seymore, State Democratic Executive Committee/Senate District 13
Rev. Anthony Ford, Mt Gilead Baptist Church

Sheryl Berg, State Republican Executive Committee Member and HCRP Senatorial District 11 Chairman
Marvin Clede, Chairman, HCRP Senate District 17
Howard Watson, HCDP Precinct Judge Pct 55
Dr. Edith Clark, HCDP Precinct Judge Pct 295
R. C. Jones, HCDP Precinct Judge Pct 104
Henry Joe, Chairman, HCRP Precinct #627
LaDawn Weeks, Chairman, HCRP Precinct #804
Jessica Colón, Chairman, HCRP Precinct #59
Judith Ellis, Chairman, HCRP Precinct #298

Judith Jones, Chairman, HCRP Precinct #287
Nancy Scott, Chairman, HCRP Precinct #461
Jason Murphy, Chairman, HCRP Precinct #569
Marsha Asplin, Chairman, HCRP Precinct #619
Nelda Eppes, Member, State Republican Executive Committee
Alex Montgomery, President, Northwest Pachyderms

Margarette Alcorn
Rebecca Barbier
Valerie Condon
William Dabney
Michael Firenza
Jeffrey Harris
Edd Hendee
Carolyn Hodges
Jason Franklin
Sondra Franklin
Xavier Herrera
Tammy Hoaglun
Mark Hubenok
Bernice Jouett
Barbara Lamarche
Jo Lightsey
Judy Martindale
Ruth Maya
Betty Pyyhila
Flora Reyes
J.E. Roussell
Christine Sofka
Wayne Wendel
Linda Whatley

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

AGENDA MEMORANDUM

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

7. Receive update and consider recommendations from the Business and Economic Development Committee related to adoption of a District logo and a proposed recycling day and the "Taste of Montrose" events.

MEMORANDUM

TO: Montrose District Board of Directors
FROM: District Executive Director
DATE: July 25, 2010
SUBJECT: Business and Economic Development Committee Meeting

The Business and Economic Development Committee met on Wednesday, July 14 at 5:00 p.m. at the HPD Storefront, located at 802 Westheimer, Houston, Texas.

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

Staff members present were Executive Director David Hawes and Gretchen Larson.

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. Discussion of possible recycling programs/events.
 - c. Request by Montrose Pub Crawl organizers for support of the 2010 event.
 - d. Discussion of proposed "Taste of Montrose Event".
- a. Logo Design Options

The committee reviewed the logo options with staff and committee members selected option #1 on the slide show to present to the full board at their next meeting for formal discussion and possible adoption as the new district logo.

- b. Discussion of possible recycling programs/events.

The staff reviewed with the committee the various vendors and events they had visited in order to establish preliminary planning for a possible event. The committee provided suggestions and guidance to staff related to community and business partners in the area which may wish to participate. Staff will be following up on the suggestions and report back to the committee as to progress at their next meeting.

- c. Request by Montrose Pub Crawl organizers for support of the 2010 event

Committee member, Ginsburg reported that the event last October raised more than \$2500 for charity. He stated that the businesses who had participated saw a substantial increase in sales compared to the typical Saturday evening. The committee expressed interest in supporting the event in 2010. The Executive Director directed staff to work with committee member Ginsburg on a comprehensive proposal/budget for funding to come before the committee in August for consideration.

- d. Discussion of proposed "Taste of Montrose Event".

The committee continued to express interest in a tasting event to be planned to promote the unique nature of the Montrose which has so many chef owned and operated restaurants. Committee members asked that coordination include music and the arts as well as food at a proposed event. The Executive Director suggested that the event be held in the spring to allow for more lead time on coordinating and planning by staff. The committee concurred with this suggestion.

COMMITTEE RECOMMENDATIONS:

- a. Logo design options.

The committee recommends that option #1 of the included slides be accepted as the new district logo.

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

AGENDA MEMORANDUM

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

8. Receive 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 July 26, 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
19. Lionstone
20. Milieu Corporation

Petitions prospects currently being approached:

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

Petition prospects to be approached:

- Donna Jahn
- Harrison Art Gallery
- Margret Ellison
- John Gabriel
- Charles Tapley
- Montrose Car Care
- Vince Mandola

- Traditions Plaza
- Rudyard's
- Mark Garcia
- John ODamam
- Dick Trabulsi
- Blake Tort
- David Lopez

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

EAST MONTROSE MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

JUNE 23 - JULY 28, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

- Staff continues to work with Executive Director on overall strategic planning related to our participation in the GHP and the United Management Districts of Houston.
- Responded to several business owners on the district services and encouraged them to visit the website to learn more, also worked on numerous editions and changes for the website and work continues on development of the real estate listing services for the website as well.
- Staff met with representatives Museum of Cultural Arts Houston (MOCAH) to discuss potential art in public spaces projects.
- The business and economic development committee met on July 14 to review the logo design discuss recycling programs and events, a request by Montrose Pub Crawl organizers for support of the 2010 event and discuss a proposed "Taste of Montrose Event".
- Attended several HWCOC functions to learn more about "how" tasting events are operated. Followed up with the event planners to learn more on how we might have a similar event in the future per the committee direction.
- Met with several businesses and firms, as well as the city and county personnel, who have been involved in **Recycling Day Events** as the business committee is interested in pursuing an event in the district.

COMMITTEE ACTIVITY

Economic Development Committee

The Business and Economic Development Committee met on July 14th to discuss the District logo.

Environmental and Urban Design Committee

The Visual Improvement Committee did not meet during the reporting period of this report.

Transportation Committee

The Transportation Committee did not meet during the reporting period of this report.

Public Safety Committee

The Public Safety Committee met on July 23rd, 2010 to discuss the June patrol reports, Netbook and Data Plan, Keep Houston Safe Intersection Safety Cameras and Graffiti Abatement.

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 21 signed petitions in hand.

End of Report



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

July 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 – PICTURE SENT TO NEIGHBORHOOD PROTECTION
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 - PICTURES SENT TO NEIGHBORHOOD PROTECTION
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.	010-166-000-0013
Lot and Block No.	Lot 13, Block 2
Property Address	1203 Montrose, just north of 1207/1209 Montrose , Key Map 493N
Harris County Tax Account No.	010-166-000-0006 to 010-166-000-0012
Lot and Block No.	Lots 6 to 12, Block 2
Property Address	1013 to 1115 Montrose, SE corner of Montrose & W. Dallas , Key Map 493N

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

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

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

057-033-000-0016
Lot 16, Block 3
313 W. Polk, Key Map 493N

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

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

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

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

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

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

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

014-061-000-0005
Tracts 5 & 6, Block 9
2211 Crocker, **at NE corner of Crocker & Fargo,**
Key Map 493N

- *Lot at the NE corner of W. Drew and Converse, reported to Neighborhood Protection*



- *Same lot, one sidewalk grown over*



- *Same lot, the other sidewalk grown over*



- *Graffiti site reported to the abatement crew:*

On the end of the strip center located at 515 Westheimer, second level, next to Chartway

- *Lot at the NW corner of Jack and Oakley, reported to Neighborhood Protection*



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

July 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.	037-085-000-0060
Lot and Block No.	Lot 60
Property Address	1207 Welch, Key Map 493N
Harris County Tax Account No.	126-467-001-0001
Lot and Block No.	Lot 1, Block 1
Property Address	0 Bonnie Brae, at SE corner of Bonnie Brae & Mandell , Key Map 492Z
Harris County Tax Account No.	030-247-000-0004
Lot and Block No.	Lots 4 & 5, Block 3
Property Address	1213 Richmond, at SE corner of Richmond & Graustark , Key Map 493W
Harris County Tax Account No.	030-247-000-0010
Lot and Block No.	Tract 10, Block 3
Property Address	4310 Mt. Vernon, vacant part of 4310 Mt. Vernon , Key Map 493W
Harris County Tax Account No.	038-225-000-0005
Lot and Block No.	Lot 5, Block 12
Property Address	1840 Colquitt, at NE corner of Colquitt & Driscoll , Key Map 492Z
Harris County Tax Account No.	130-936-001-0001, 130-936-0010002, 130-936-001-0003
Lot and Block No.	Lots 1, 2 & 3, Block 1
Property Address	0 W. Drew, at NW corner of W. Drew & Van Buren , Key Map 493N
Harris County Tax Account No.	130-884-001-0001, 130-884-001-0002
Lot and Block No.	Lots 1, & 2, Block 1
Property Address	0 W. Gray, at NE corner of W. Gray & Hazel , Key Map 493N

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

052-367-000-0020
Lot 20, Block 5
1125 W. Bell, **at SW corner of W. Bell & Marconi**,
Key Map 493N

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

064-230-002-0009
Lot 9, Block 2
0 Peveto, **just south of 1115 Peveto**, Key Map 493N

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

044-217-000-0002
Tracts 1 - 24A, Lots 1-5, Block 1
3601 W. Allen Parkway, **at SW corner of W. Dallas
and Dunlavy**, Key Map 492R

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

014-145-000-0057
Lot 57
0 Newhouse, **at SW corner of Gross & 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

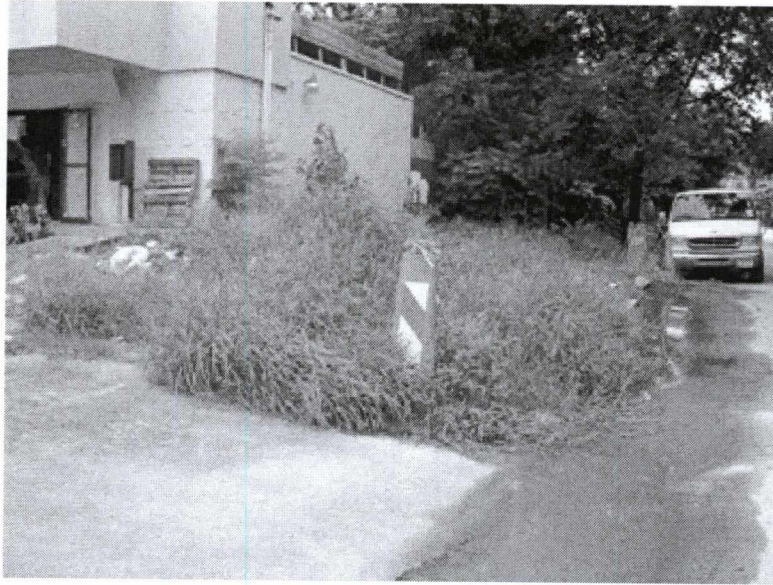
Harris County Tax Account No.
Lot and Block No.
Property Address

014-145-000-0084
.20 U/D Int In Lots 42 & 43
1019 Gross, Key Map 492R

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

039-220-000-0001
Lots 1 & 2, Block 1
4504 Graustark, Key Map 493W

- *High grass at the strip center located at 4504 Graustark, reported to Neighborhood Protection. Staff felt an accompanying picture was necessary.*



- *Illegal dump at a vacant lot in the 4300 block of Mt. Vernon, also reported to NP*



- *Another illegal dump in a vacant lot in the 1800 block of Colquitt, reported to NP*



- *Greatly overgrown vacant lot at the NW corner of W. Drew and Van Buren, reported to NP. Staff felt an accompanying picture was necessary.*



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.