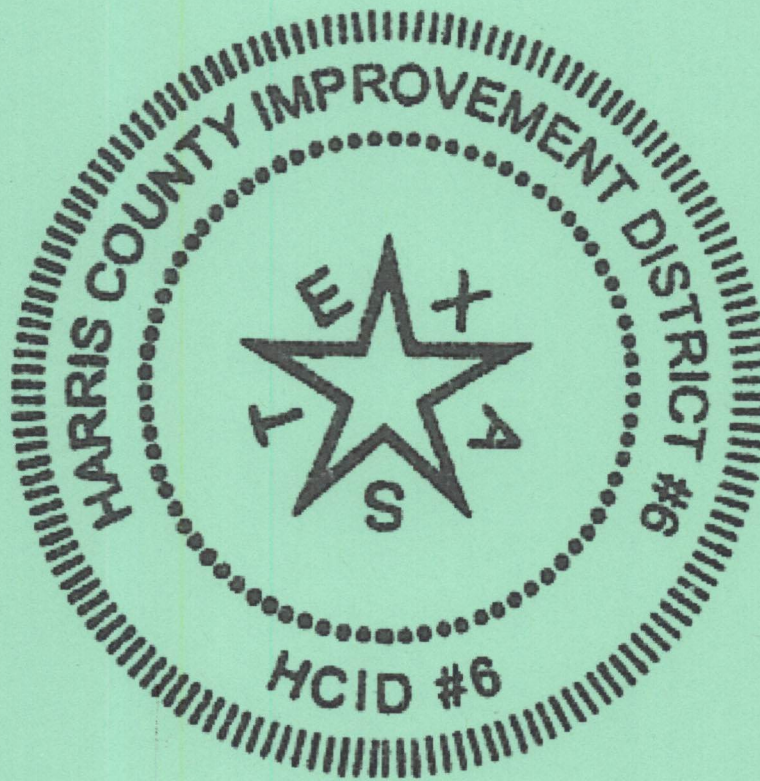


HARRIS COUNTY  
IMPROVEMENT DISTRICT #6  
EAST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials  
Meeting of the Board of Directors

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September 16, 2009



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

**August 19, 2009**

**Determine quorum; call to order.**

The Board of Directors of Harris County Improvement District No. 6 held a regular meeting, open to the public, on the 19th day of August, 2009, in the 1<sup>st</sup> floor meeting room of the Freed-Montrose Neighborhood Library, 4100 Montrose Blvd., Houston, Texas, at 3:00 p.m., inside the boundaries of the District, and Chairman Grover called the meeting to order at 3:07 p.m. and the roll was called of the duly appointed members of the Board, to-wit:

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

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

and all of the above were present with the exception of Director Nagar, thus constituting a quorum. Also present at the meeting were David Hawes, Susan Hill, Gretchen Larson and Josh Hawes, all of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Mark Burton, Municipal Accounts & Consulting, L.L.P.; Pat Hall, Equi-Tax, Inc.; and Jason Ginsburg, Montrose Crawl.

**Receive public comments.**

Mr. Ginsburg introduced himself to the Board.

**Approve of minutes of previous meeting.**

Upon a motion duly made by Director Wingfield and being seconded by Director Fricke, the Board voted unanimously to approve the minutes of the July 15, 2009 Board meeting.

**Receive financial report, pay bills.**

Mr. Burton briefed the Board and reviewed the financials included in the Board packets. It was noted that the membership to the Greater Houston Partnership has been activated.

Upon a motion duly made by Director Robinson and being seconded by Director Hubbard, the Board voted unanimously to accept the financial report and pay bills.

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

Ms. Pat Hall reported that the assessments for the current tax year are 89% collected, which is slightly low. She said her firm would contact the District's delinquent collections attorneys at Purdue Brandon and that a monthly delinquent report will be requested. She distributed a "Lawsuit Arbitration Status Detail Report," dated June 19, 2009, hereby attached as Exhibit A, and reviewed the report. She also noted that the additional tax roll assessments are expected to be certified by the Harris County Appraisal District by the end of August. Upon a motion duly made by Director Wynn and being seconded by Director Ellis, the Board voted unanimously to authorize the executive director to set a supplemental hearing date once the certified tax rolls are available.

**Receive report and consider recommendations from Security and Public Safety Committee report with regard to the following:**

**Receive Public Safety Patrol Report for the month of July.**

Mr. Josh Hawes reported that the Safety Patrol Report is included in the Board packets. He said the patrol recently apprehended a felon from the Dallas area who had fled to Houston. Director Hubbard informed the Board of an eight-plex housing unit located at the intersection of Burlington and Westmoreland at which there have been several auto break-ins. She asked that the patrol observe the area. It was also noted that Lovett Inn is reporting numerous break-ins in that general area, resulting in negative reports placed on TripAdvisor.com. Director Manning requested that the day patrol be asked to discourage panhandlers. No action was taken.

**Receive report and consider recommendations from Transportation Committee report with regard to the following:**

**Receive and consider update on Transportation Inventory.**

Director Wynn reported that the Transportation Inventory is in progress, and that the firm of Walter P. Moore is making excellent progress. He reviewed a partial, draft report included in the Board packets of the Inventory on a portion of Richmond Avenue. He also explained the depth of detail and the extensive use of photos that will be included in the Inventory. He noted that the Inventory will likely be compiled by the end of the year and will be beneficial for numerous uses. No action was taken.



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

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**AGENDA MEMORANDUM**

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

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3. Approve minutes of previous meeting.



**Receive report and consider recommendations from Visual Improvements and Cultural Promotions Committee.**

Director Fricke reported that the Committee did not meet this month. No action was taken.

**Receive report and consider recommendations from Business Development Committee report with regard to the following:**

**Participation in 3<sup>rd</sup> Annual Montrose Crawl.**

Director Wingfield reported that Committee members met this month with Mr. Gene Creely of the Museum District Business Alliance and with Mr. Jason Ginsburg of the Montrose Crawl. He then asked Mr. Ginsburg to address the Board about the upcoming 2009 event.

Mr. Ginsburg provided background information on the Crawl, which occurs annually on Halloween night at pubs and restaurants in the Montrose area. The event attracts a large crowd, and the Houston Area Women's Center receives a portion of the proceeds.

Mr. Ginsburg asked the Board to consider supporting the event in terms of underwriting the cost of off-duty HPD officers for four hours on the night of the Crawl for traffic management. He also requested advertising support. Director Wynn noted that the District should receive appropriate recognition from the event sponsors. Upon a motion duly made by Director Wingfield and being seconded by Director Manning, the Board voted unanimously to authorize payment for four off-duty HPD officers to work during the event, providing that at least one pub or restaurant on the East side of Montrose Boulevard participates in the 2009 Montrose Crawl.

**Receive report and consider recommendations from Finance Committee.**

Director Hubbard said that the Committee did not meet this month. She distributed minutes of previous committee meetings held on March 19 and June 19, 2009, respectively, hereby attached as Exhibits B-1 and B-2. She said that research is underway about possibly investing some of the District's funds into a CD, based on an analysis of cash flow needs. No action was taken.

**Receive report with regard to HCID #11.**

Mr. David Hawes briefed the Board and said meetings and orientations have taken place with all of the Board members of HCID #11. Mr. Hawes also reported that the petition process is well underway and said that Mr. Jim Murphy, who is a former Texas state representative and now an associate with his firm, is working on obtaining additional petitions. No action was taken.



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

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

Notice is hereby given that a regular meeting of the Board of Directors of the East Montrose Management District will be held on Wednesday, September 16<sup>th</sup>, 2009, at 3:00 PM in the 1<sup>st</sup> floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

**AGENDA**

1. Determine quorum; call to order;
2. Receive public comments;
3. Approve minutes of previous meeting;
4. Receive and consider monthly financial report and pay invoices presented for payment;
5. Receive Monthly *Assessment Collection Report and Billing and Assessment Summary*;
6. Receive and consider Public Safety Patrol Activity Report for the month of August;
7. Receive report and consider recommendations from Business Development Committee report with regard to the following:
  - a. Receive and consider recommendation regarding the refurbishment of the District website;
  - b. Receive Update on the Greater Houston Partnership membership;
  - c. Receive and consider recommendation regarding Montrose Crawl Advertising;
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 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.



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

Mr. David Hawes asked Ms. Gretchen Larson to brief the Board. Ms. Larson noted that an orientation about the Greater Houston Partnership (GHP) will be scheduled soon. She requested that Board members indicate their GHP committee preferences to staff within the next week. She distributed a memorandum to Board members titled, "Greater Houston Partnership Update," dated August 12, 2009, hereby attached as Exhibit C. No action was taken.

**Adjourn.**

There being no further business to come before the Board, Chairman Grover adjourned the meeting at 4:11 p.m.

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Secretary, Board of Directors





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

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**AGENDA MEMORANDUM**

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

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



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

**HARRIS COUNTY IMPROVEMENT  
DISTRICT NO. 6**

**BOOKKEEPER'S REPORT**

September 16, 2009



**Harris County Improvement District No. 6 - GOF**  
**Cash Flow Report**  
As of September 16, 2009

Num	Name	Memo	Amount	Balance
<b>BALANCE AS OF 8/20/2009</b>				<b>\$188,250.47</b>
Receipts				
	Interest		97.61	
Total Receipts				97.61
Expenses				
2060	AJ Girndt	Security Expense	(504.00)	
2061	Andrew Duncan	Security Expense	(600.00)	
2062	Daniel Molina	Security Expense	(1,260.00)	
2063	Jesse Ornelas	Security Expense	(756.00)	
2064	Leon Laureano	Security Expense	(420.00)	
2065	Victor Beserra	Security Expense	(1,008.00)	
2066	Anco-McDonald Waterworks	Insurance Expense	(1,175.00)	
2067	Equi-Tax, Inc.	Tax Services	(470.87)	
2068	Greater East End Management District	Graffiti Abatement Services	(2,560.00)	
2069	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(6,300.21)	
2070	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(535.52)	
2071	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(1,156.89)	
2072	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
Wire	Harris County ID # 6-Operating	To Be Invested	(25,000.00)	
Total Expenses				(42,799.49)
<b>BALANCE AS OF 9/16/2009</b>				<b><u>\$145,548.59</u></b>

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## Fund Balance For HC ID 6

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As of 9/16/2009

Institution	Account Number	Issue Date	Maturity Date	Interest Rate	Current Amount	Purpose
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Fund: General Fund

<b>Certificates of Deposit</b>						
ENTERPRISE BANK	9164609	09/11/2009	12/11/2009	1.95	\$25,000.00	

<b>Money Market Funds</b>						
PROSPERITY BANK	5234371	05/28/2008		0.00	\$21,150.96	TAX ACCT

<b>Checking Account(s)</b>						
TRADITION BANK	1604113500			0.50	\$145,548.59	

Totals for general fund fund:

\$191,699.55

Grand total for HC ID 6:

\$191,699.55

### Methods Used For Reporting Market Values

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

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



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## Pledged Securities For HC ID 6

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As of 9/16/2009

Institution: PROSPERITY BANK

Total CDs and MM:	\$21,150.96	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	No
Total pledged securities:	\$573,413.74	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Institution: ENTERPRISE BANK

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

Institution: TRADITION BANK (Depository Bank)

Total CDs, MM, and Checking Accounts:	\$145,548.59	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	Yes
Total pledged securities:	\$203,906.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

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

August 2009

	Aug 09	Budget	\$ Over Budget	% of Budget	Jan - Aug 09	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Income</b>									
14110 · Assessments	0.00	0.00	0.00	0.0%	344,660.37	401,105.00	(56,444.63)	85.9%	401,105.00
14112 · Assessment Refunds	0.00	0.00	0.00	0.0%	30.32	0.00	9,022.33	100.0%	0.00
14310 · Penalties & Interest	0.00	0.00	0.00	0.0%	9,022.33	0.00	9,022.33	47.3%	2,500.00
14380 · Interest	97.61	208.33	(110.72)	46.9%	788.32	1,666.68	(878.36)	0.0%	50,000.00
14390 · Ending FY 2008 Fund Balance	0.00	4,166.67	(4,166.67)	0.0%	0.00	33,333.32	(33,333.32)	0.0%	0.00
<b>Total Income</b>	<b>97.61</b>	<b>4,375.00</b>	<b>(4,277.39)</b>	<b>2.2%</b>	<b>354,501.94</b>	<b>436,105.00</b>	<b>(81,603.06)</b>	<b>81.3%</b>	<b>453,605.00</b>
<b>Expense</b>									
<b>Business Development</b>									
16124 · Marketing & Public Rel Director	1,000.00	1,000.00	0.00	100.0%	8,000.00	8,000.00	0.00	100.0%	12,000.00
16125 · Marketing & Public Relations	0.00	6,200.00	(6,200.00)	0.0%	22,000.00	49,600.00	(27,600.00)	44.4%	74,400.00
16130 · Publications	0.00	1,333.33	(1,333.33)	0.0%	0.00	10,666.68	(10,666.68)	0.0%	16,000.00
16131 · Web Site Development	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	0.00
16140 · Web Site Maintenance	0.00	1,000.00	(1,000.00)	0.0%	3,000.00	8,000.00	(5,000.00)	37.5%	12,000.00
<b>Total Business Development</b>	<b>1,000.00</b>	<b>9,533.33</b>	<b>(8,533.33)</b>	<b>10.5%</b>	<b>33,000.00</b>	<b>76,266.68</b>	<b>(43,266.68)</b>	<b>43.3%</b>	<b>114,400.00</b>
<b>Dist Creation Costs &amp; To Date</b>									
16230 · Vinson & Elkins	0.00	0.00	0.00	0.0%	21,477.50	0.00	21,477.50	100.0%	0.00
<b>Total Dist Creation Costs &amp; To Date</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>21,477.50</b>	<b>0.00</b>	<b>21,477.50</b>	<b>100.0%</b>	<b>0.00</b>
<b>Project Staffing &amp; Admin</b>									
16150 · Admin & Management	1,400.00	1,400.00	0.00	100.0%	11,200.00	11,200.00	0.00	100.0%	16,800.00
16160 · Reimbursable Expenses	178.73	50.00	128.73	357.5%	2,896.45	400.00	2,496.45	724.1%	600.00
16170 · Reimbursable Mileage	122.10	8.75	113.35	1,395.4%	1,239.54	70.00	1,169.54	1,770.8%	105.00
16180 · Postage, Deliveries	365.56	10.00	355.56	3,655.6%	1,312.00	80.00	1,232.00	1,640.0%	120.00
16190 · Printing & Reproduction	334.35	35.00	299.35	955.3%	2,472.25	280.00	2,192.25	882.9%	420.00
16200 · Public Notices, Advertising	9.00	9.00	0.00	100.0%	45.00	72.00	(27.00)	62.5%	108.00
16210 · Project Management	2,600.00	2,600.00	0.00	100.0%	20,800.00	20,800.00	0.00	100.0%	31,200.00
16220 · Legal Services	0.00	1,000.00	(1,000.00)	0.0%	47,685.34	8,000.00	39,685.34	596.1%	12,000.00
16230 · Bookkeeping	450.00	425.00	25.00	105.9%	4,365.00	3,400.00	965.00	128.4%	5,100.00
16260 · Assessment Database Management	470.87	494.58	(23.71)	95.2%	3,766.96	3,956.68	(189.72)	95.2%	5,935.00
16270 · Office Supplies	0.00	58.33	(58.33)	0.0%	631.05	466.68	164.37	135.2%	700.00
16280 · Other	1,405.83	250.00	1,155.83	562.3%	1,663.81	2,000.00	(336.19)	83.2%	3,000.00
16340 · Auditing Fees	0.00	625.00	(625.00)	0.0%	7,250.00	5,000.00	2,250.00	145.0%	7,500.00
16530 · Insurance & Surety Bond	0.00	500.00	(500.00)	0.0%	6,466.00	4,000.00	2,466.00	161.7%	6,000.00
<b>Total Project Staffing &amp; Admin</b>	<b>7,336.44</b>	<b>7,465.66</b>	<b>(129.22)</b>	<b>98.3%</b>	<b>111,793.40</b>	<b>59,725.36</b>	<b>52,068.04</b>	<b>187.2%</b>	<b>89,588.00</b>
<b>Security and Public Safety</b>									
15415 · Vehicle Maintenance & Operations	32.30	625.00	(592.70)	5.2%	95.42	5,000.00	(4,904.58)	1.9%	7,500.00
15420 · Contract Public Safety Services	4,548.00	4,240.00	308.00	107.3%	34,977.00	33,920.00	1,057.00	103.1%	50,880.00
15430 · Cell Phone	48.34	75.00	(26.66)	64.5%	394.04	600.00	(205.96)	65.7%	900.00
15450 · Public Safety Insurance	0.00	416.67	(416.67)	0.0%	3,998.00	3,333.32	664.68	119.9%	5,000.00
16100 · Store Front Equipment	0.00	125.00	(125.00)	0.0%	1,327.36	1,000.00	327.36	132.7%	1,500.00
16110 · Graffiti Abatement	2,560.00	1,250.00	1,310.00	204.8%	19,200.00	10,000.00	9,200.00	192.0%	15,000.00
<b>Total Security and Public Safety</b>	<b>7,188.64</b>	<b>6,731.67</b>	<b>456.97</b>	<b>106.8%</b>	<b>59,991.82</b>	<b>53,853.32</b>	<b>6,138.50</b>	<b>111.4%</b>	<b>80,780.00</b>
<b>Transportation Planning</b>									
16120 · Mobility Planning	0.00	3,783.33	(3,783.33)	0.0%	19,650.00	30,266.68	(10,616.68)	64.9%	45,400.00
<b>Total Transportation Planning</b>	<b>0.00</b>	<b>3,783.33</b>	<b>(3,783.33)</b>	<b>0.0%</b>	<b>19,650.00</b>	<b>30,266.68</b>	<b>(10,616.68)</b>	<b>64.9%</b>	<b>45,400.00</b>
<b>Visual Improvements &amp; Cultural</b>									
16212 · Beautification Design & Install	0.00	1,891.67	(1,891.67)	0.0%	7,206.00	15,133.32	(7,927.32)	47.6%	22,700.00
<b>Total Visual Improvements &amp; Cultural</b>	<b>0.00</b>	<b>1,891.67</b>	<b>(1,891.67)</b>	<b>0.0%</b>	<b>7,206.00</b>	<b>15,133.32</b>	<b>(7,927.32)</b>	<b>47.6%</b>	<b>22,700.00</b>
<b>Total Expense</b>	<b>15,525.08</b>	<b>29,405.66</b>	<b>(13,880.58)</b>	<b>52.8%</b>	<b>253,118.72</b>	<b>235,245.36</b>	<b>17,873.36</b>	<b>107.6%</b>	<b>352,868.00</b>
<b>Net Income</b>	<b>(15,427.47)</b>	<b>(25,030.66)</b>	<b>9,603.19</b>	<b>61.6%</b>	<b>101,383.22</b>	<b>200,859.64</b>	<b>(99,476.42)</b>	<b>50.5%</b>	<b>100,737.00</b>



East Montrose Patrol									
Name	Address	Pay Period	Regular Hours	Regular Pay	Holiday Hours	Holiday Pay	Total Amount		
Victor Beserra		Aug-09	24	\$ 42.00	0	\$ -	\$ 1,008.00		
Andrew Duncan 106910	9659 Meadowvale Houston, TX. 77063	Aug-09	0	\$ 42.00	0	\$ -	\$ -		
	Coordiantor Fee			\$ 600.00			\$ -		
				\$0.00			\$ -		
AJ Girndt		Aug-09	12	\$ 42.00	0	\$ -	\$ 600.00		
Leon Laureano		Aug-09	10	\$ 42.00	0	\$ -	\$ 504.00		
Daniel Molina		Aug-09	30	\$ 42.00	0	\$ -	\$ 1,260.00		
J. Ornelas		Aug-09	18	\$ 42.00	0	\$ -	\$ 756.00		
TOTAL AMOUNT							\$ 4,548.00		

CK # 2060 - 2065

# INVOICES

## Equi-Tax Inc.

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

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

## Invoice

DATE	INVOICE #
9/1/2009	40457

DESCRIPTION	AMOUNT
Roll Management 1626	150.00
Billing and Collection 1424	320.87
ck# 2067	
Total	
	\$470.87

09/02/2009 20:40 ANCO-MCDONALD

(FAX)

P.001/002

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

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

INVOICE # 4427		
HCID6-1	GL	09/03/09
BINDER		
Hartford Fire Ins Co		
Anco McDonald Waterworks		
07/31/09	07/31/10	09/03/09
		\$ 1,175.00

INVOICE #	4427
34189	09/03/09 MEM APIN Law enforcement legal & po bn\$ 1,175.00
FAX TO: Municipal Accounts #713-629-6859	
Invoice Balance: \$ 1,175.00	

ck# 2066



## 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:  
September 3, 2009

INVOICE # 9-13

DESCRIPTION	Time	AMOUNT
August 7, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 21 sites</b>		
August 14, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 16 sites</b>		
August 21, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 24 sites</b>		
August 28, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated 16 sites</b>		
<b>Total Sites Abated in August: 76</b>	SUBTOTAL	\$ 2,560.00
	OTHER	-
	<b>TOTAL</b>	\$ 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.

ck# 2068



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

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee August 2009	\$5,000.00
	Reimbursable expenses as follows:	
7/24/2009	Montrose Car Care 16/4	
7/28/2009	A to Z 16/14 CP	\$32.30
8/4/2009	A to Z 16/16	\$43.14
8/7/2009	A to Z 16/16	\$42.73
8/13/2009	A to Z 16/16	\$15.07
8/13/2009	Harris County Clerk 16/200 SP	\$36.31
8/18/2009	A to Z 16/16	\$9.00
7/13/2009	Hour Messenger 16/18 SP	\$41.48
8/17/2009	Hour Messenger 16/18	\$146.70
8/20/2009	Fry's Electronics 16/28 SP	\$210.65
	Verizon per attachment 8/20 - 9/19 1542 SP	\$248.94
		\$48.34
	Mileage, G. Larson 16/17 SP	\$122.10
	In house copies 1896 @ .15 each + 18 sets @ \$1.00 each 16/19	\$302.40
	In house postage 16/18	\$1.05
	OK# 2069	
	POSTED	
	Sales Tax:	\$0.00
	Total Amount:	\$6,300.21
	Amount Applied:	\$0.00
	Balance Due:	\$6,300.21



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

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

## Invoice

Date	Invoice #
9/1/2009	14888

Description	Amount
Monthly Bookkeeping 16/50	450.00
Additional time for Board meeting	60.00
Postage 16/16	7.92
Xerox 16/18	17.60
Total Reimbursable Expenses	25.52
OK# 2070	
POSTED	
Total	\$535.52
Balance	\$535.52

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

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

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

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

## Invoice

DATE	INVOICE #
9/2/2009	151006

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



Shooter and Lindsey, Inc.

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

Invoice No. 8072

## INVOICE

Customer	Date
Name Montrose Boulevard Conservancy	7/29/2009
Address 3815 Montrose Blvd., Suite 211	Job No. 1681
City Houston State TX ZIP 77006	Rep
Re: Montrose Boulevard Esplanades	

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of July 2009 per contract agreement.	\$1,053.00	\$1,053.00
	Thank you.		
	OK# 2072		
	POSTED		

### Payment Details

- ☐ Cash  
☒ Check  
☐ Credit Card

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

Office Use Only

DESCRIPTION	AMOUNT
For professional services rendered, in the collection of delinquent taxes, penalties and interest for August, 2009.	1,156.89
OK# 2071	
POSTED	
COPY	
Total	\$1,156.89

We thank you for your business!

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

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**AGENDA MEMORANDUM**

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

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



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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2008	0.12500	\$422,158.51	\$379,644.99	\$42,513.52	90%
2007	0.12500	\$328,830.95	\$298,130.73	\$30,700.22	91%

Current Month Activity

Revenue:

	<u>Current Month</u>	<u>Year to Date</u>
2008 Assessment Collected	4,649.27	324,973.68
2007 Assessment Collected	1,637.57	25,675.49
Penalty & Interest	1,069.51	10,091.84
Overpayments	3.51	16,141.15
Collection Fees	1,156.89	1,156.89
Court Fees		0.00
<b>Total Revenue</b>	<b>8,516.75</b>	<b>378,039.05</b>
Overpayments Presented for Refund	0.00	15,140.38
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2008: **337,726,519**  
ASSESSED VALUE FOR 2007: **337,314,377**

Uncertified: **1,034,579**  
Uncertified: **986,613**

Assessment Collection Account: Prosperity Bank, Account No. 5234371

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	298,130.73	
2008	0.12500	337,500	320,625	379,644.99	
2009	0.12500	337,500	320,625		
2010	0.12500	337,500	320,625		
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		3,375,000	3,206,250		337,500

The Projected Levy is based on the rate remaining at 0.12500

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

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**ASSESSMENT COLLECTION REPORT**  
**July 2009**

**TOP TEN ASSESSMENT PAYERS**

<b>PROPERTY OWNER</b>	<b>PROPERTY TYPE</b>	<b>ASSESSED VALUE</b>	<b>ASSESSMENT AMOUNT</b>
2221 West Dallas Partners	Apartment Complex	35,803,116	44,753.90
UST Realty Company	Office Buildings	14,558,506	18,198.13
4119 Montrose Limited	Office Buildings	14,497,083	18,121.35
Riverside CPI LLC & Realty CEN	Multi-Family Housing	6,600,500	8,250.63
Walgreens 03157	Retail	5,591,700	6,989.63
Texas Art Supply	Retail	4,917,391	6,146.74
3815 Montrose Blvd LP	Office Buildings	4,395,370	5,494.21
Richmond Montrose CVS LP	Drugstore	3,783,030	4,728.79
BRI Hawthorne Square LTD	Shopping Center	3,372,323	4,215.40
515 Westheimer LP	Shopping Center	3,100,000	3,875.00

**TEN LARGEST DELINQUENT ACCOUNTS**

<b>PROPERTY OWNER</b>	<b>ACCOUNT NUMBER</b>	<b>ASSESSMENT YEAR</b>	<b>ASSESSED AMOUNT</b>
515 Westheimer LP	92 121 369 001 0001	2007 - 2008	7,375.00
Cal State Investment	92 037 031 000 0016	2007 - 2008	2,894.59
NRH Family Trust	92 004 140 000 0008	2007 -2008	2,691.40
J A Shankman LLC	92 124 395 001 0001	2008	2,676.60
Nguyen Ngan Phuong	92 004 135 000 0004	2007 - 2008	2,594.08
Bio Medical Applications	92 030 245 000 0004	2008	2,000.00
Blythe Kimberly	92 057 036 000 0034	2007 - 2008	1,969.36
1920 Manor LLC	92 030 245 000 0001	2007 - 2008	1,909.98
4310 Yoakum Partners HIP	92 026 135 000 0014	2007	1,887.57
Molzan Inc	92 026 152 000 0031	2007 - 2008	1,478.69



# Harris County Improvement District No. 6

## Lawsuit and Arbitration Status Detail

### Unsettled as of 8/07/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Rknr
<b>Tax Year 2007</b>											
Tax Year 2007	037-040-000-0001	Houston Skylane One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.931%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.000%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.000%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000		0.000%		
Tax Year 2007	014-012-000-0004	Vega Adan G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000		0.000%		
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000		2006-58668						
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000		2007-51266						
Tax Year 2007	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,201,662		2007-51269						
Tax Year 2007	008-260-000-0001	Rice Teresa	557,594		2007-61532						
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500		2007-62331						
Tax Year 2007	023-067-000-0008	Nguyen Annie T	353,753		2007-65296						
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236		2008-36848						
Tax Year 2007	Total	Unsettled Accounts, original value	11,775,745								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	7								

#### Tax Year 2008

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

# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail Unsettled as of 8/07/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkgr
Tax Year 2008	004-135-000-0004	Nguyen Ngan Phuong / Vu Nghia D	1,054,260		2008-62349						
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000		2008-62716						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000		2008-64759						
Tax Year 2008	Total	Unsettled Accounts, original value	62,054,450								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	27								

## Cumulative

Cumulative	Grand Total	Unsettled Accounts, original value	73,830,195
Cumulative	Grand Total	Unsettled Accounts, number of accounts	34



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

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**AGENDA MEMORANDUM**

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

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

MEMORANDUM

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TO: East Montrose Management District Board of Directors  
FROM: David Hawes  
DATE: September 16, 2009  
SUBJECT: Public Safety and Security Committee

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The Montrose Management District Public Safety and Security Committee did not hold a meeting for the month of September.

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

1. Reviewed the August Patrol Report.

**COMMITTEE RECOMMENDATIONS:**

1. No actions recommended.



## East Montrose Patrol

August 2009

### **8-1-09 J. Ornelas 2315-0215hrs**

2320hrs- Checked locations in the 1000 block of Richmond – ok.

2345hrs- Checked locations in the 300 block of W. Alabama – all normal.

2355hrs- Police chase – vehicle crashed in Shepherd/W. Alabama area.

0130hrs. – Suspicious male trespassing in the 2000 block of Montrose, escorted off the property.

### **8-6-09 L. Laureano 2215-0215hrs**

2215hrs- Checked locations in the 2200 block of Montrose – normal.

2315hrs- Checked locations in the 3300 block of Stanford – no signs of forced entry.

0045hrs- Checked locations in the 600 block of Richmond, no signs of forced entry.

0205hrs- Checked locations in the 3300 block of Montrose – everything ok.

### **8-7-09 L. Laureano 2250-0215hrs**

2250hrs- Checked locations in the 900 block of W. Alabama – all ok.

0000hrs- Checked locations in the 3800 block of Greeley – no signs of forced entry.

0113hrs- Checked locations in the 300 block of W. Alabama – everything ok.

0211hrs- Checked locations in the 2200 block of W. Dallas, no problems.

### **8-8-09 J. Ornelas 2315-0415hrs**

2342hrs- Checked locations in the 800 block of Richmond – everything ok.

0035hrs- Checked locations in the 3200 block of Montrose – all ok.

0150hrs- Hawthorne/Roseland – 2 suspicious males, advised them to leave the area and they complied.

0230hrs- Stanford/W. Gray – intoxicated male walking west bound on W. Gray in the middle of the street. I placed him in the patrol car and flagged down a taxi for him. Cleared information.

0300hrs- Checked locations in the 1000 block of Montrose, all clear.

**8-9-09 D. Molina 2145-0245hrs**

2200hrs- Checked locations in the 2200 block of W. Dallas – normal

2250hrs- Suspicious person in vehicle in the 500 block of Hyde Park, possible burglary – owner getting articles out of vehicle – all clear.

2259hr- Suspicious male in the 200 block of Avondale, checked and released – verbal warning.

2305hrs- Homeless males hanging out on street corner in the 1000 block of Lovett, asked to leave and they complied.

0008hrs- Checked locations in the 1100 block of Richmond, all normal.

0017hrs- Checked locations in the 900 block of W. Alabama, all normal.

0049hrs- Disturbance in the 700 block of Fairview, no injuries – 3 males arguing – advised to leave and they complied.

0223hrs- Checked locations in the 900 block of W. Alabama, no problems.

0234hrs- Disturbance, couple arguing in the 800 block of Westheimer, parties were interviewed by officer and left without incident.

**8-14-09 AJ Girndt 1045-1445hrs**

1105hrs- Suspicious person in the 500 block of Elgin, checked by with an on-duty unit.

1120hrs- Suspicious person at Welch/Whitney, homeless male – going through trash, checked released and instructed to leave.

1130hrs- Traffic stop in the 1000 block of Missouri, checked by with on-duty unit to search – female prisoner.

1140hrs- Checked locations in the 2300 block of Grant, no problems.

1210hrs- Checked locations in the 2200 block of W. Dallas, no problems.

1230hrs- Suspicious person in the 4500 block of Yoakum, homeless male sleeping, warned to leave.

1250hrs- Trespasser/Prowler in the 3400 block of Roseland, homeless male sleeping, warned to leave.



1255hrs- Homeless female at Hawthorne/Stanford trespassing, checked, released and instructed to move off street corner.

1330hrs- Checked locations at Montrose/Lovett, no problems.

1400hrs- Checked by with on-duty unit in the 4200 block of Montrose with a disturbance, no weapons, issued citation.

**8-14-09 V. Beserra 2200-0300hrs**

2224hrs- Checked locations in the 3300 block of Montrose, no problems.

2245hrs- Suspicious male in the 3200 block of Montrose, checked and released.

2330hrs- Disturbance in the 4400 block of Dunlavy, checked by with an on-duty unit.

0030hrs- Checked locations at Pacific/Stanford with an on-duty unit.

0110hrs- Checked locations in the 2200 block of W. Dallas, issued 2 parking tickets.

0200hrs- Checked locations in the 4300 block of Montrose, all clear.

0220hrs- Assist on-duty unit at Hyde Park/Converse

**8-15-09 J. Ornelas 2315-0415hrs**

0025hrs- Checked locations in the 300 block of W. Alabama, no problems.

0100hrs- Checked locations at Montrose/Richmond, no problems.

0200hrs- Suspicious vehicle in the 700 block of Kipling, checked and released.

0230hrs- Disturbance at Stanford/Hyde Park with 2 intoxicated males, asked to leave and they complied.

0300hrs- Checked locations at Montrose/Lovett, all clear and no problems.

0335hrs- Suspicious homeless male in the 2000 block of Montrose, told him to leave the area and he complied.

**8-16-09 D. Molina 2330-0430hrs**

2350hrs- Checked locations in the 2200 block of W. Dallas, no problems.

0003hrs- Checked locations in the 1000 block of Richmond, no problems.

0113hrs- Suspicious homeless male hanging out at corner of Fairview/Crocker, advised to leave and he complied.

0131hrs- Checked locations in the 1000 block of Westheimer, suspicious person, INF.

0311hrs- Checked locations in the 900 block of W. Alabama, normal.

0326hrs- Suspicious male person walking around residents in the 300 block of Sul Ross, INF.

**8-20-09 V. Beserra 2300-0300hrs**

2313hrs- Checked locations in the 1000 block of Fairview, no signs of forced entry.

2330hrs- Checked locations in the 900 block of Westheimer, 2 male trespassers asked to leave.

0015hrs- Checked by with on-duty unit with a disturbance in the 2200 block of W. Dallas.

0110hrs- Checked locations in the 300 block of W. Alabama, no signs of forced entry.

0140hrs- Suspicious vehicle in the 900 block of W. Alabama, checked and cleared.

0206hrs- Three suspicious females escorted off property in the 3400 block of Montrose.

**8-21-09 AJ Girndt 1045-1445hrs**

1110hrs- Checked locations at Grant/Jackson, no problems.

1125hrs- Checked locations in the 2200 block of W. Dallas, no problems.

1200hrs- Checked locations in the 4500 block of Yoakum, no problems.

1225hrs- Checked locations at Montrose/Lovett, no problems.

1419hrs- Suspicious homeless male person at Converse/Hyde Park, checked and released.

**8-21-09 V. Beserra 2200-0300hrs**

2225hrs- Checked locations in the 1200 block of Montrose, no signs of forced entry.

2250hrs- Male trespasser escorted off property in the 2200 block of Montrose.

2325hrs- Loud noise call in the 4300 block of Montrose, music turned down.

2354hrs- Disturbance in the street in the 800 block of Pacific, solved at scene.

0120hrs- Checked locations in the 700 block of W. Gray, no signs of forced entry.



0140hrs- Loud noise (party) in the 600 block of W. Clay.

0230hrs- Checked locations in the 1000 block of Montrose, no signs of forced entry.

**8-22-09 J. Ornelas 2315-0415hrs**

2345hrs- Checked locations at W. Alabama/Montrose, no problems.

0030hrs- Checked locations in the 3300 block of Montrose, no problems.

0140hrs- Checked locations in the 1000 block of Richmond, all ok.

0220hrs- Male trespasser asked to leave at Lovett/Montrose.

0250hrs- Loud music from vehicle at Montrose/W. Dallas, advised them to turn it down and they complied.

0330hrs- Suspicious vehicle in the 600 block of Main, checked and cleared.

**8-23-09 D. Molina 2100-0200hrs**

2120hrs- Checked locations in the 2200 block of W. Dallas, no problems.

2204hrs- Suspicious event in the 3800 block of Brandt, broken glass on roadway, but no burglary of vehicle or accident.

2230hrs- Checked locations in the 3300 block of Montrose, normal.

2240hrs- Suspicious person at Baldwin/Avondale, gave verbal trespassing warning and they complied and left to apartment complex.

2247hrs- Suspicious male in the 200 block of Avondale in roadway, advised to stay off roadway and complied.

2349hrs- Checked locations in the 1000 block of Richmond, ok.

0010hrs- Checked locations in the 900 block of W. Alabama, ok.

0100hrs- Person down in the 800 block of Fairview, check by with on-duty unit and transported person.

**8-26-09 V. Beserra 2215-0315hrs**

2245hrs- Checked location with on-duty unit, male with a gun, gone on arrival.

2300hrs- Checked locations in the 4400 block of Montrose, no signs of forced entry.

0030hrs- Suspicious male in the 3400 block of Montrose, checked and released.

0048hrs- Checked locations in the 1000 block of Fairview, no signs of forced entry.

0115hrs- Disturbance with a male and female in the 900 block of W. Clay, solved at scene.

0210hrs- Male trespasser in the 3300 block of Stanford, warned and released.

0250hrs- Checked locations in the 900 block of Westheimer, no problems.

**8-27-09 V. Beserra 2215-0315hrs**

2240hrs- Loud party in the 4000 block of Graustark, music was turned down.

2250hrs- Checked locations in the 900 block of Richmond, no signs of forced entry.

2320hrs- Assault in progress in the 900 block of Westheimer, gone on arrival.

2340hrs- Suspicious vehicle in the 2200 block of Montrose, checked and cleared.

0005hrs- Loud party in the 2200 block of W. Dallas, party shut down.

0145hrs- Home invasion in the 4500 block of Mt. Vernon, gone on arrival.

0230hrs- Checked locations in the 4300 block of Montrose, no signs of forced entry.

**8-29-09 D. Molina 2200-0300hrs**

2203hrs- Checked locations in the 2200 block of W. Dallas, good.

2318hrs- Checked locations in the 3300 block of Montrose, good.

2345hrs- Suspicious person escorted out of area in the 800 block of Fairview.

0020hrs- Suspicious persons gathered outside home on sidewalk in the 300 block of Polk, checked and cleared.

0055hrs- Checked locations in the 1000 block of Richmond, no problems.

0120hrs- Flagged down by citizen at Williard/Stanford, vehicle in ditch, citizen needed wrecker to be called to the scene.

0150hrs- Suspicious vehicle in the 600 block of Hawthorne, checked and released.



[illegible]

HHC LLP Sept. 2009

# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Sun., Aug. 2

14 - 19

7 - 13

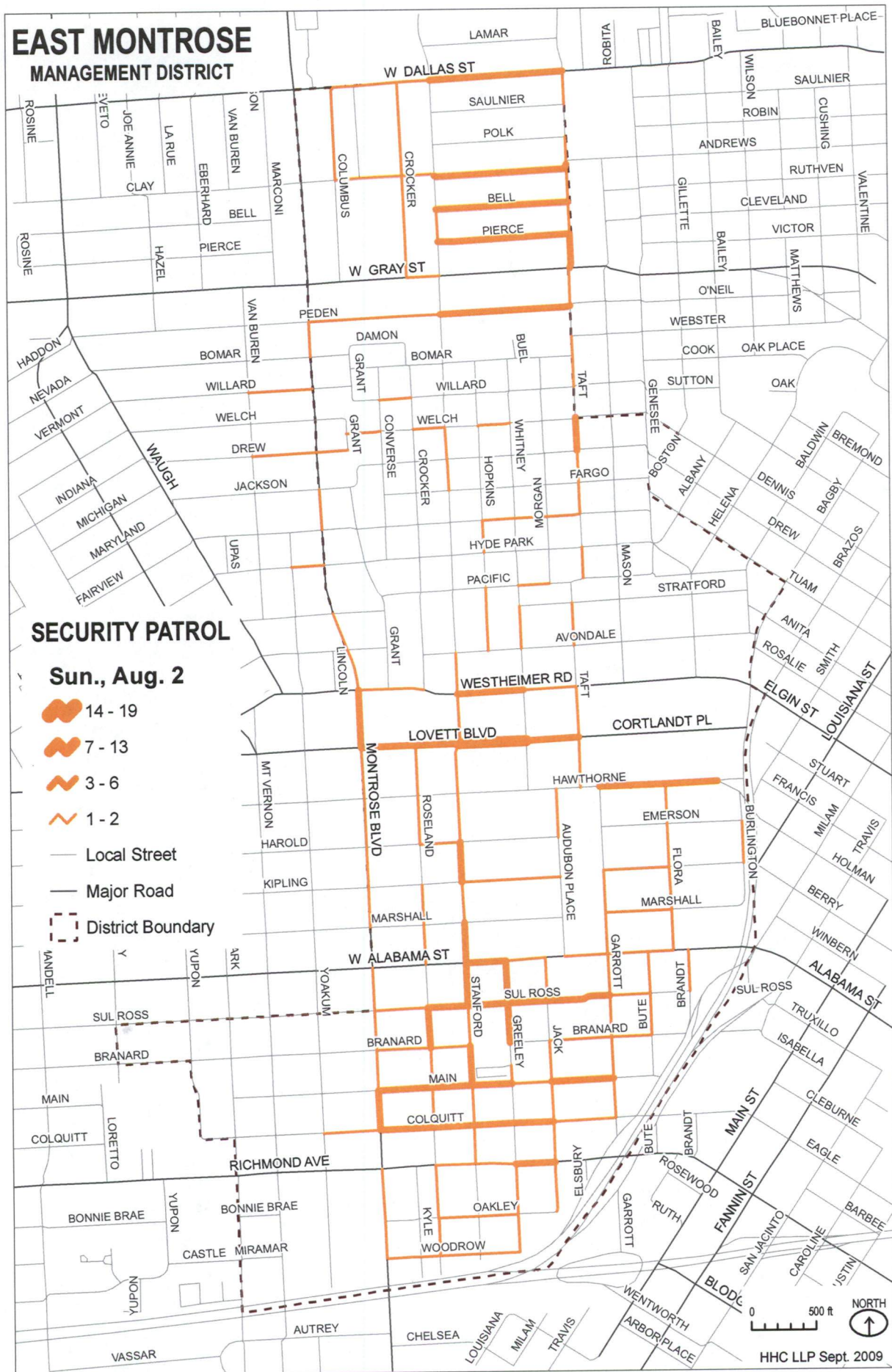
3 - 6

1 - 2

Local Street

Major Road

District Boundary





# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Mon., Aug. 3

14 - 19

7 - 13

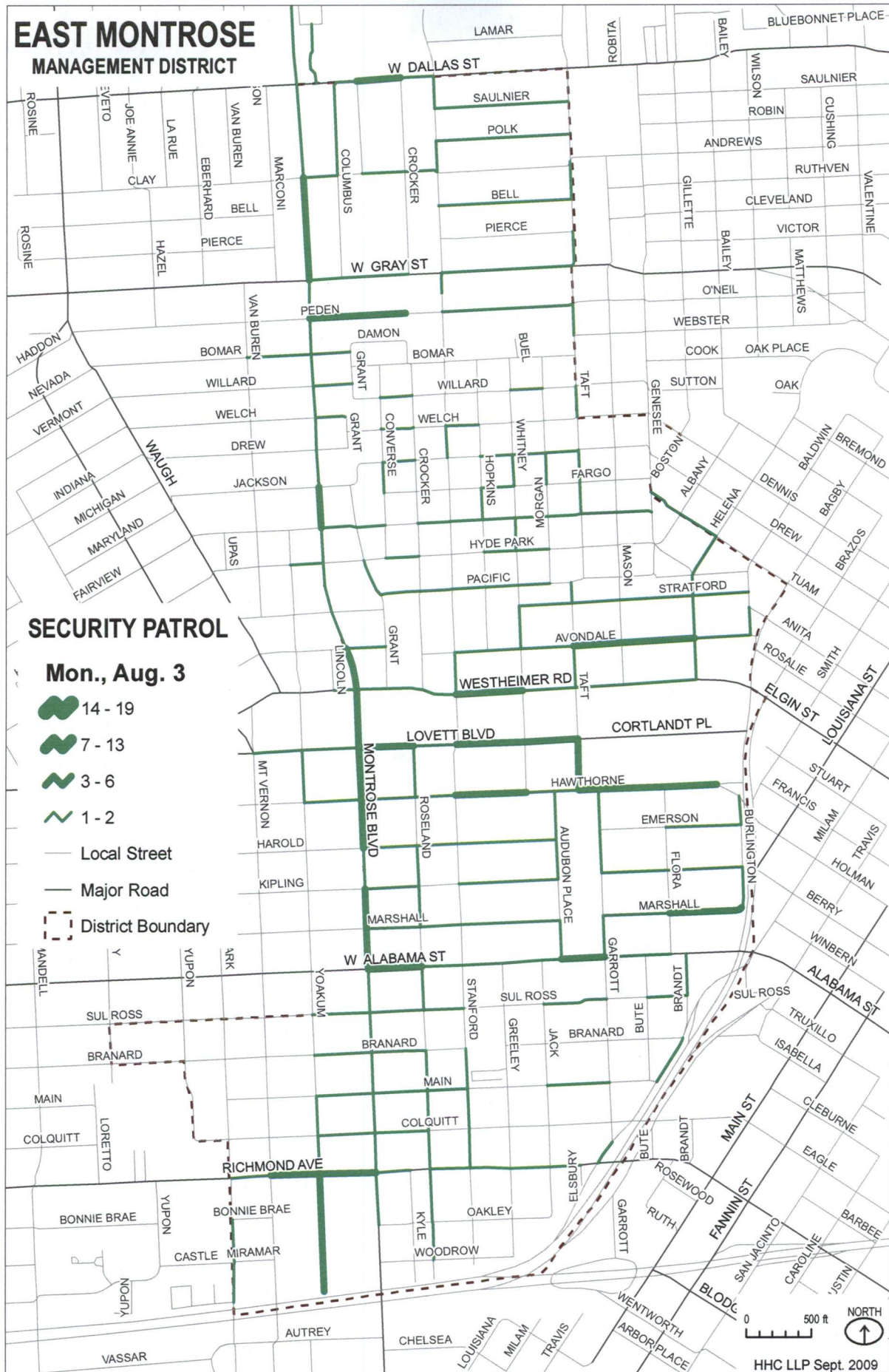
3 - 6

1 - 2

Local Street

Major Road

District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Fri., Aug. 7

14 - 19

7 - 13

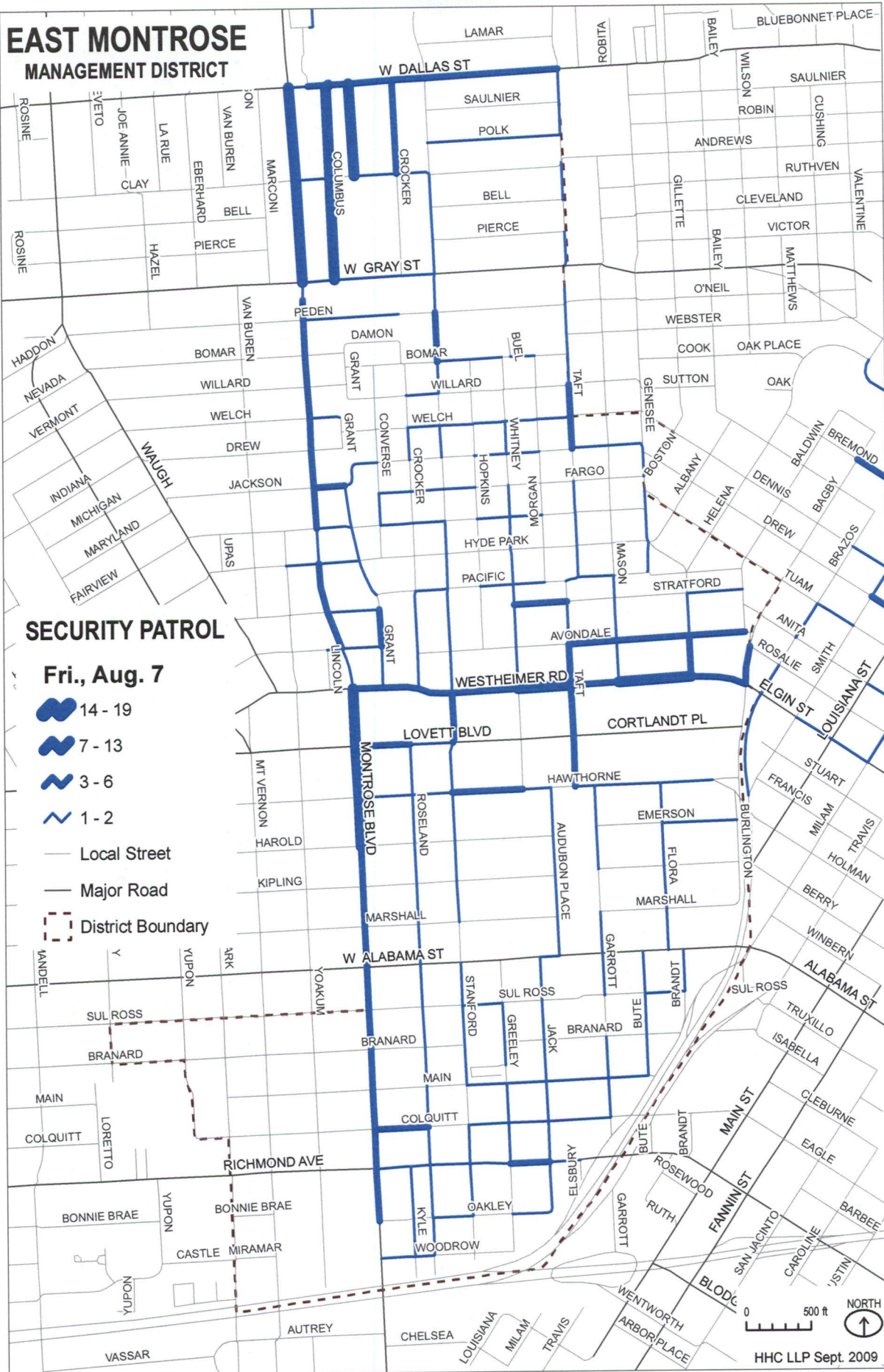
3 - 6

1 - 2

Local Street

Major Road

District Boundary





# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Sat, Aug. 8

14 - 19

7 - 13

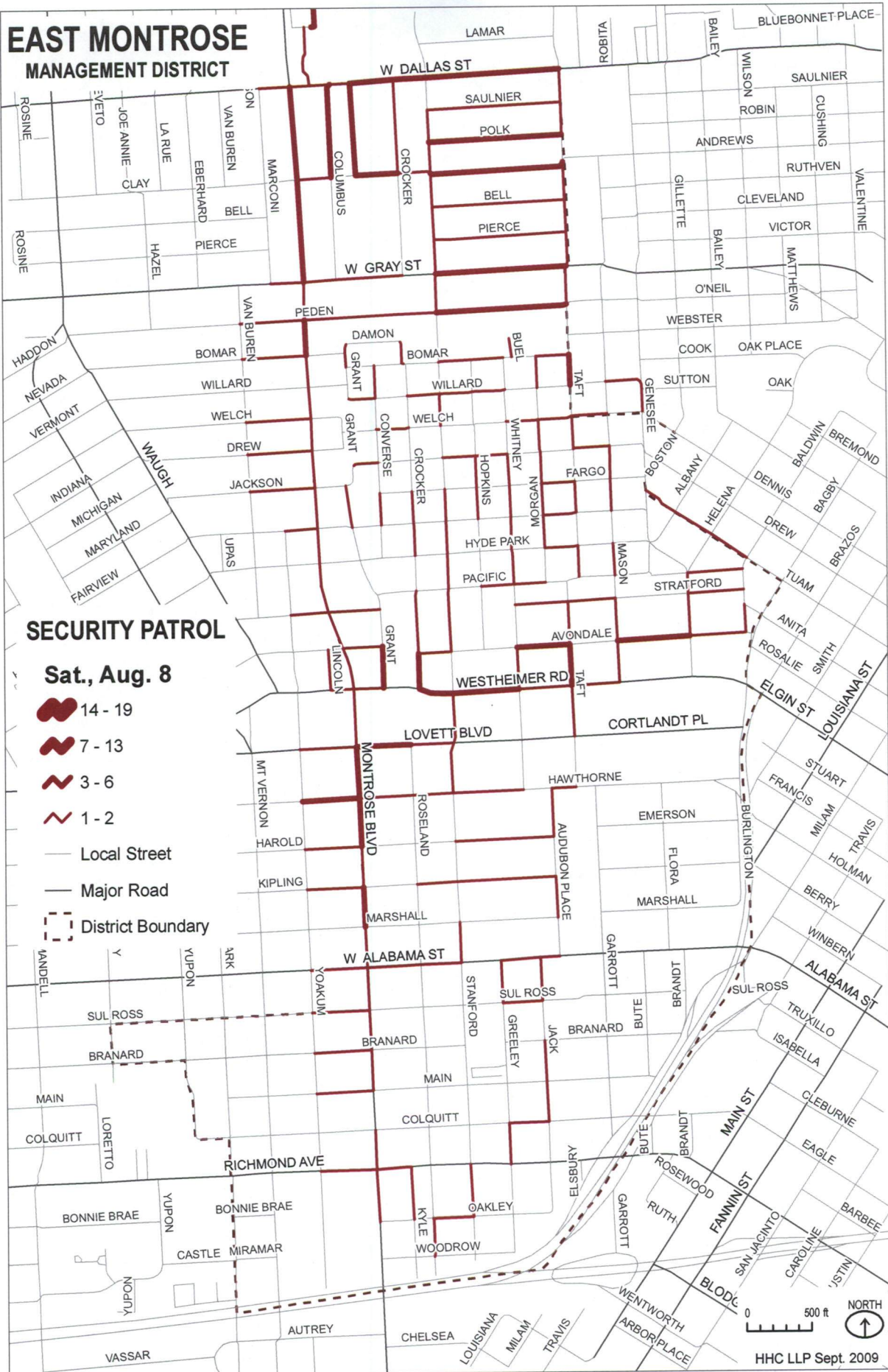
3 - 6

1 - 2

Local Street

Major Road

District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Fri., Aug. 14

14 - 19

7 - 13

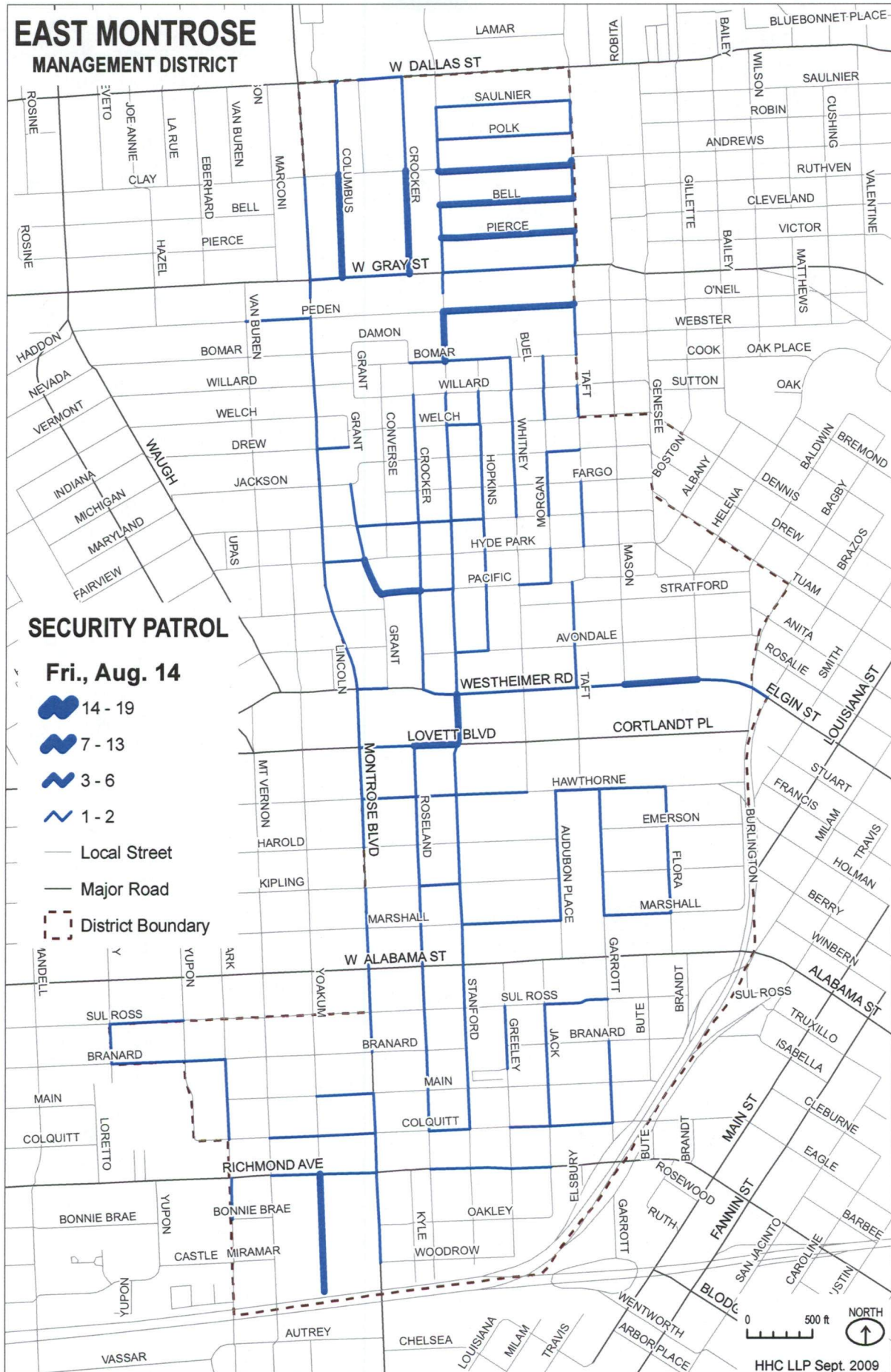
3 - 6

1 - 2

Local Street

Major Road

District Boundary





**EAST MONTROSE  
MANAGEMENT DISTRICT**

**SECURITY PATROL**  
**Sat., Aug. 15**

14 - 19  
7 - 13  
3 - 6  
1 - 2

Local Street  
Major Road  
District Boundary

0 500 ft  
NORTH

HHC LLP Sept. 2009

HHC LLP Sept. 2009

# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Sun., Aug. 16

14 - 19

7 - 13

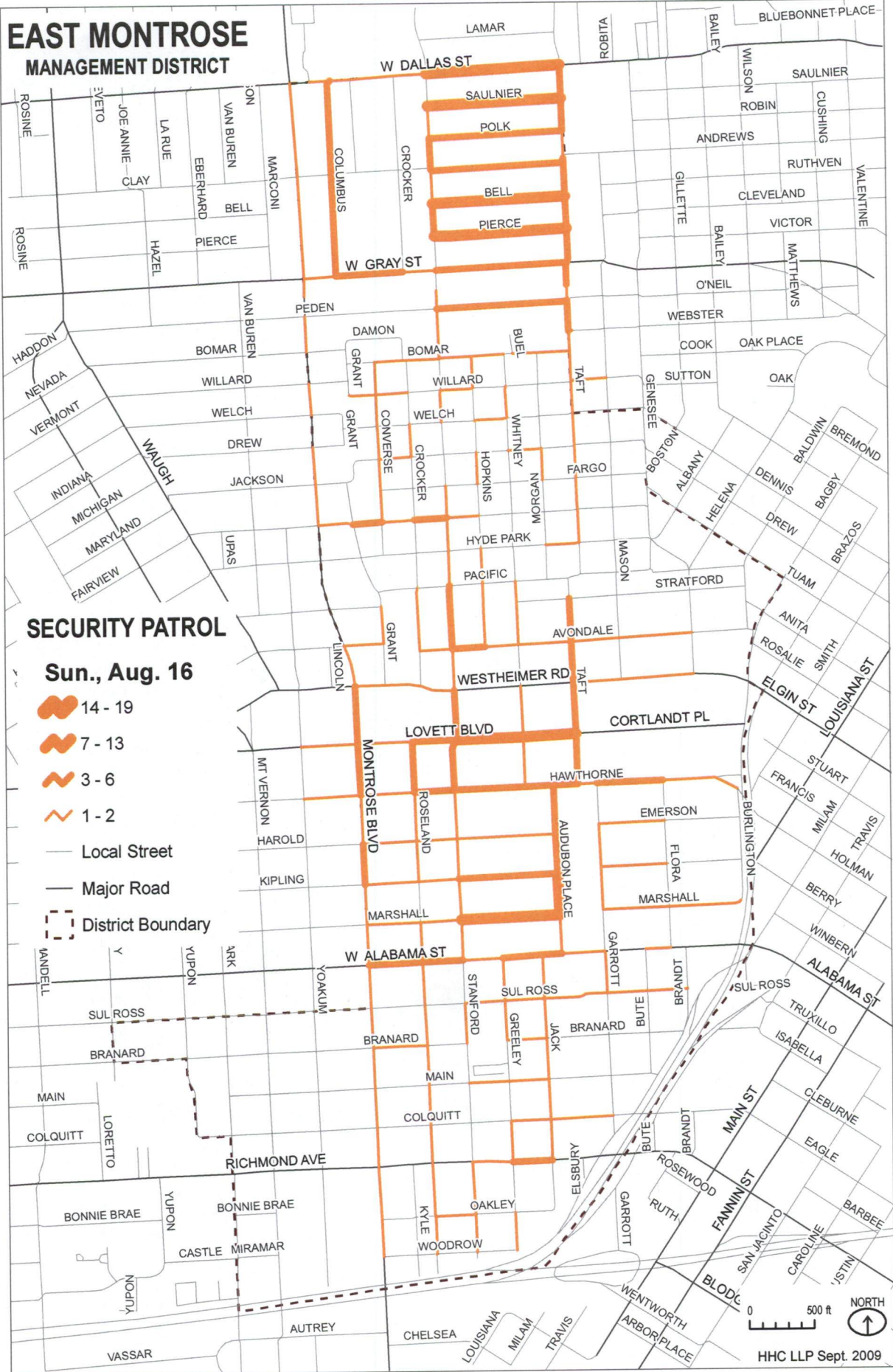
3 - 6

1 - 2

Local Street

Major Road

District Boundary





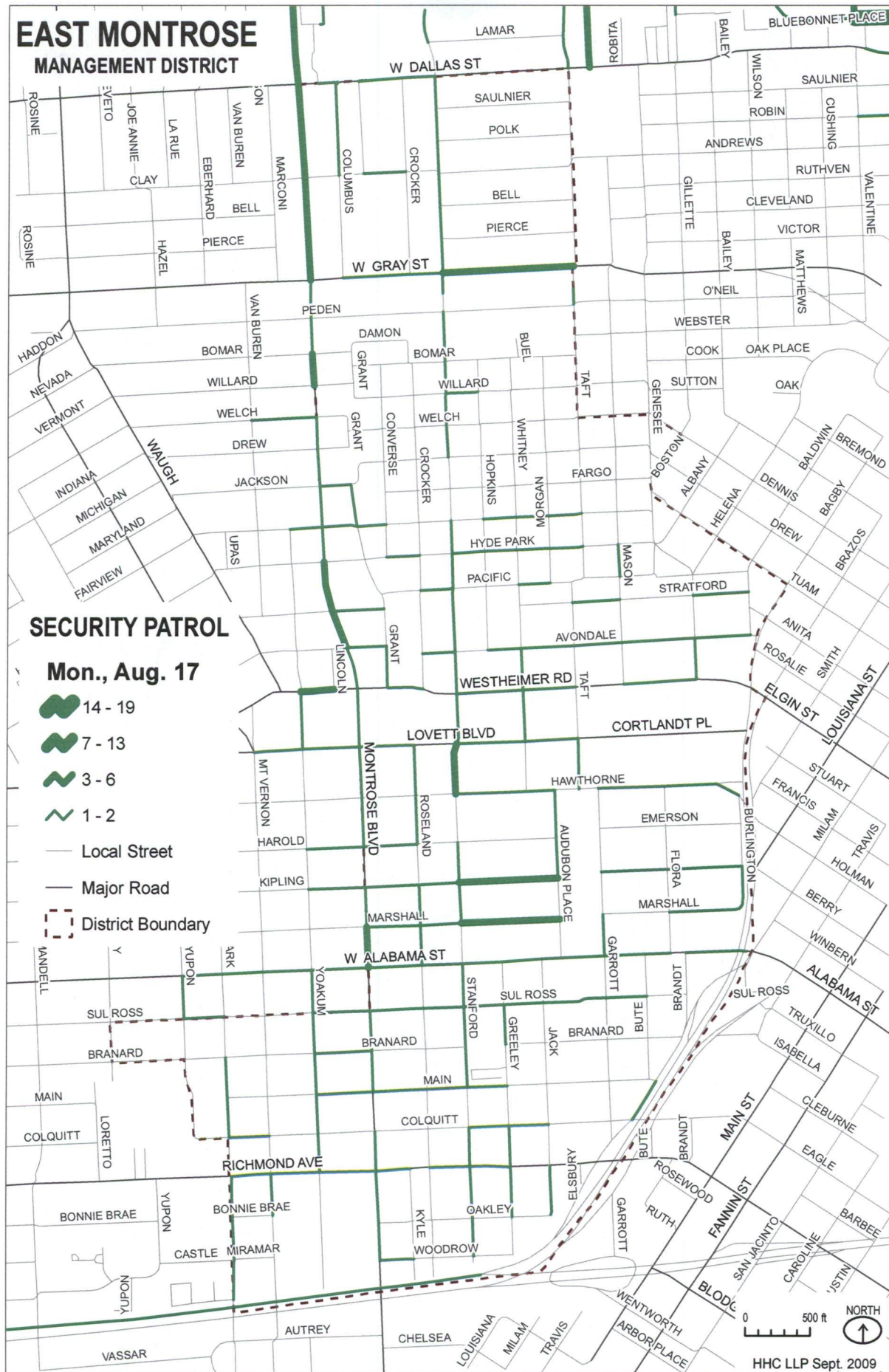
# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Mon., Aug. 17

-  14 - 19
-  7 - 13
-  3 - 6
-  1 - 2

-  Local Street
-  Major Road
-  District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Fri., Aug. 21

14 - 19

7 - 13

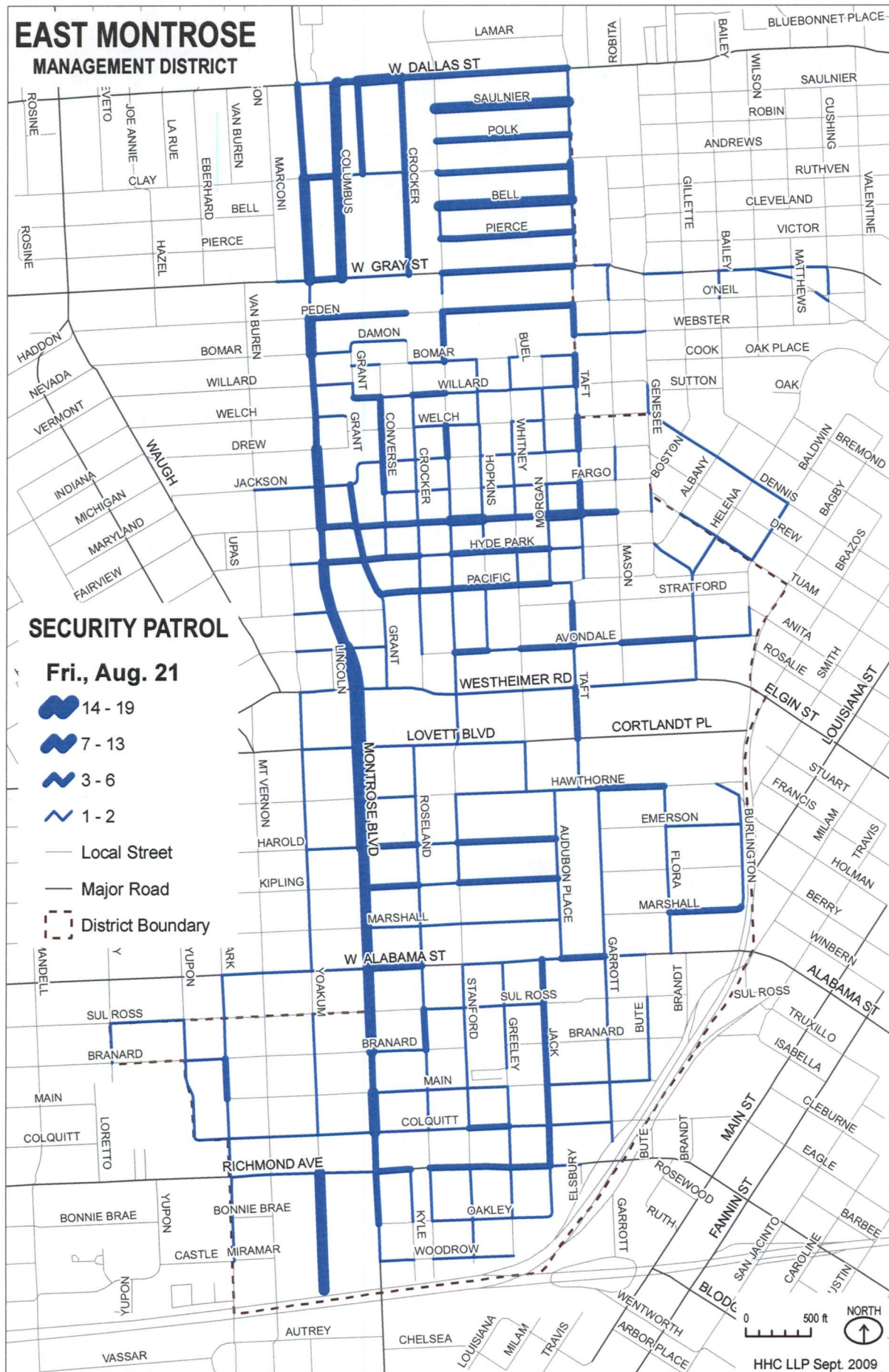
3 - 6

1 - 2

Local Street

Major Road

District Boundary





# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Sat., Aug. 22

14 - 19

7 - 13

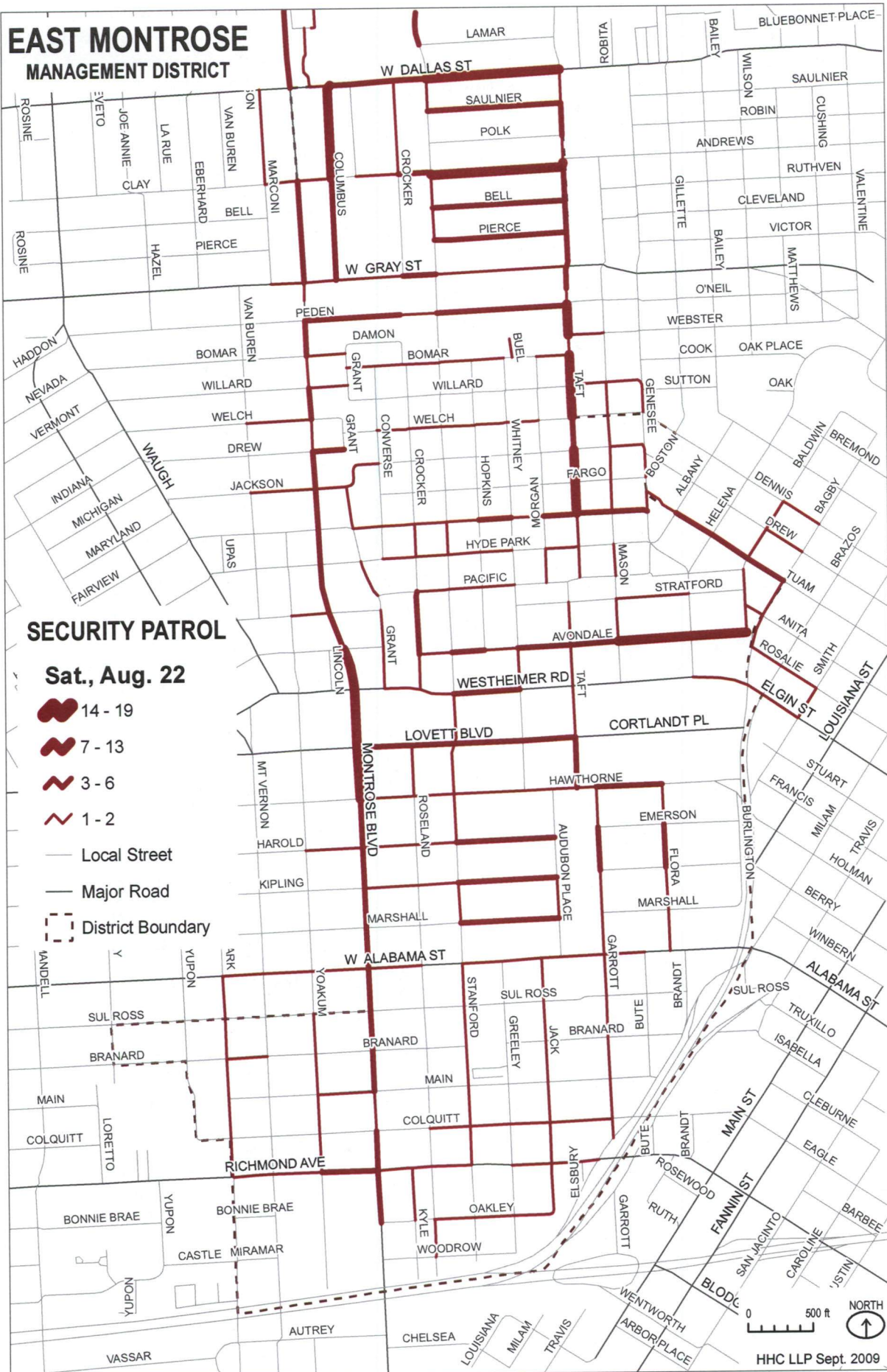
3 - 6

1 - 2

Local Street

Major Road

District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Sun., Aug. 23

14 - 19

7 - 13

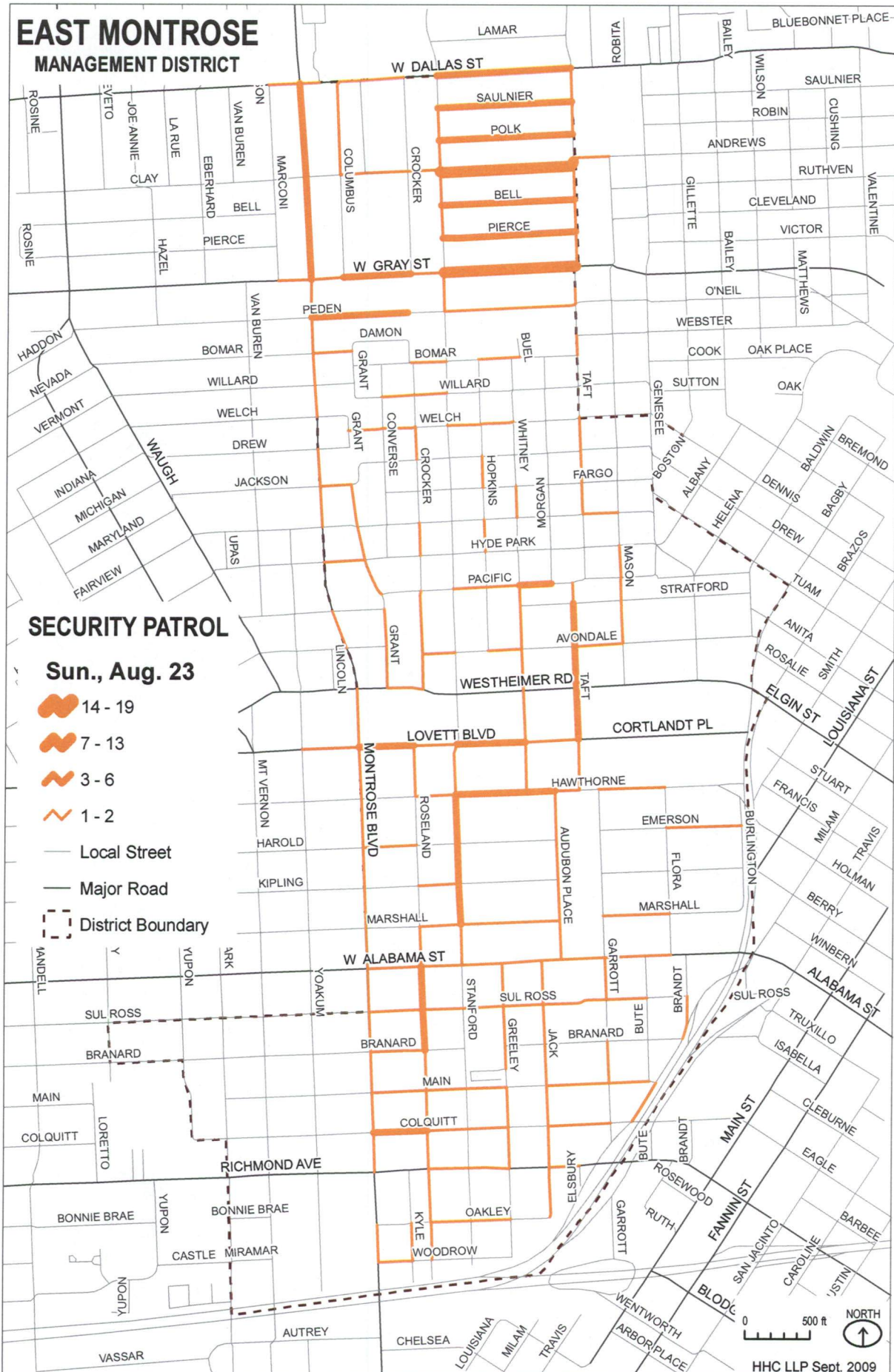
3 - 6

1 - 2

Local Street

Major Road

District Boundary





# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Mon., Aug. 24

14 - 19

7 - 13

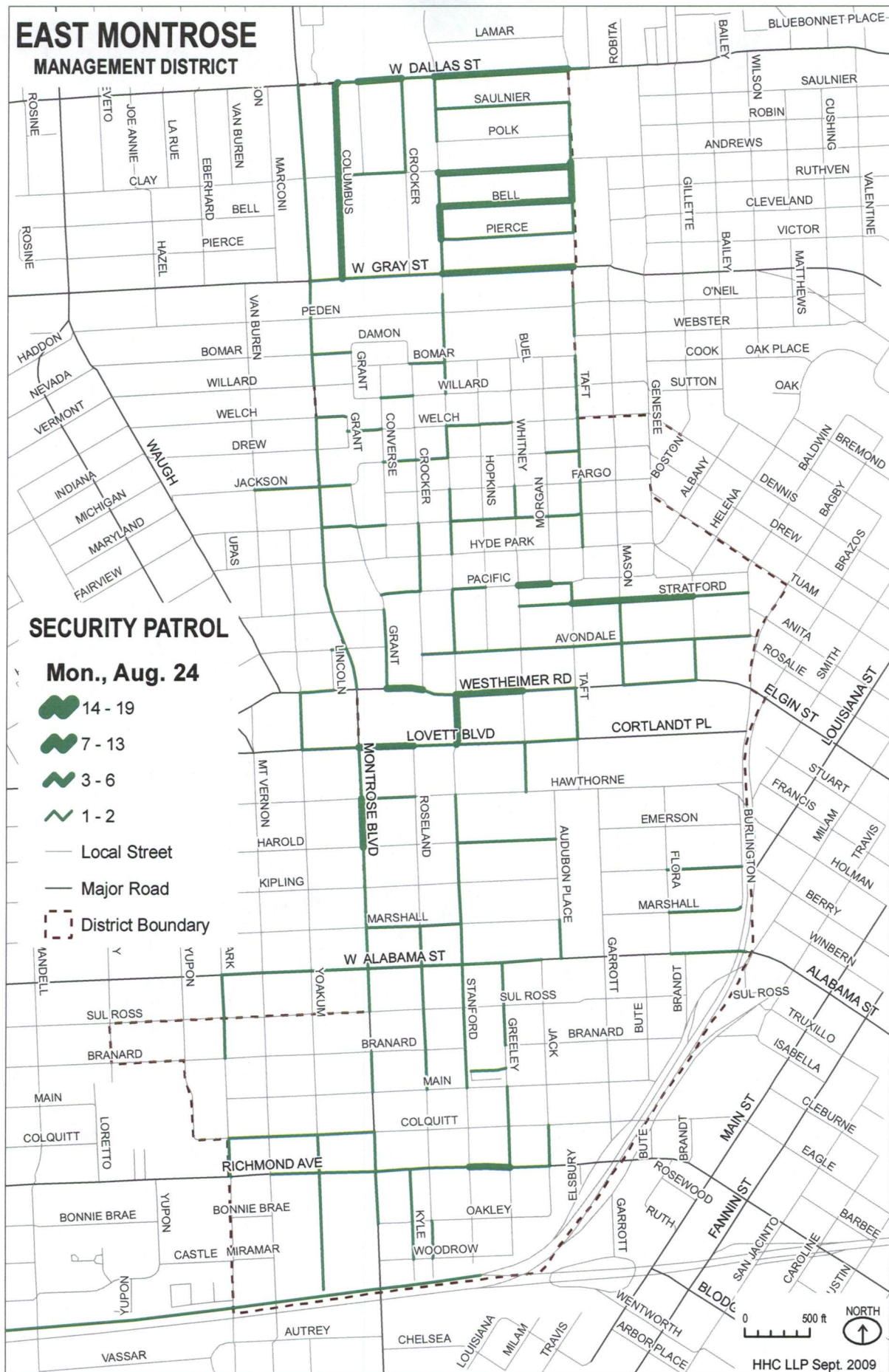
3 - 6

1 - 2

Local Street

Major Road

District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Fri., Aug. 28

14 - 19

7 - 13

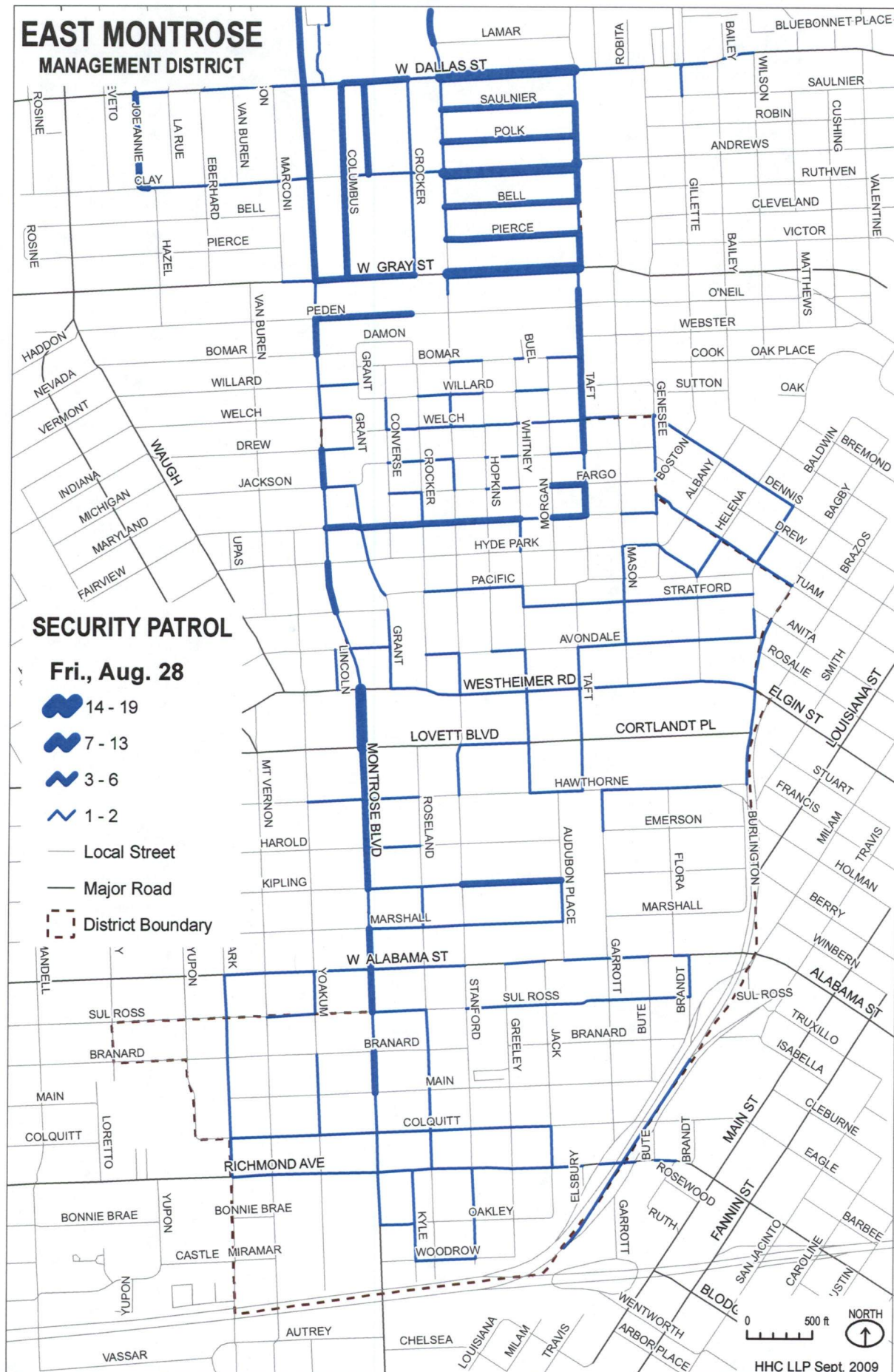
3 - 6

1 - 2

Local Street

Major Road

District Boundary





# EAST MONTROSE MANAGEMENT DISTRICT

**SECURITY PATROL**

**Sat., Aug. 29**

- 14 - 19
- 7 - 13
- 3 - 6
- 1 - 2

— Local Street  
— Major Road  
--- District Boundary

0 500 ft NORTH

HHC LLP Sept 2009

HHC LLP Sept. 2009

**EAST MONTROSE  
MANAGEMENT DISTRICT**

**SECURITY PATROL  
Sun., Aug. 30**

- 14 - 19
- 7 - 13
- 3 - 6
- 1 - 2
- Local Street
- Major Road
- District Boundary

0 500 ft NORTH

HHC LLP Sept. 2009

HHC LLP Sept. 2009



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

Mon., Aug. 31

14 - 19

7 - 13

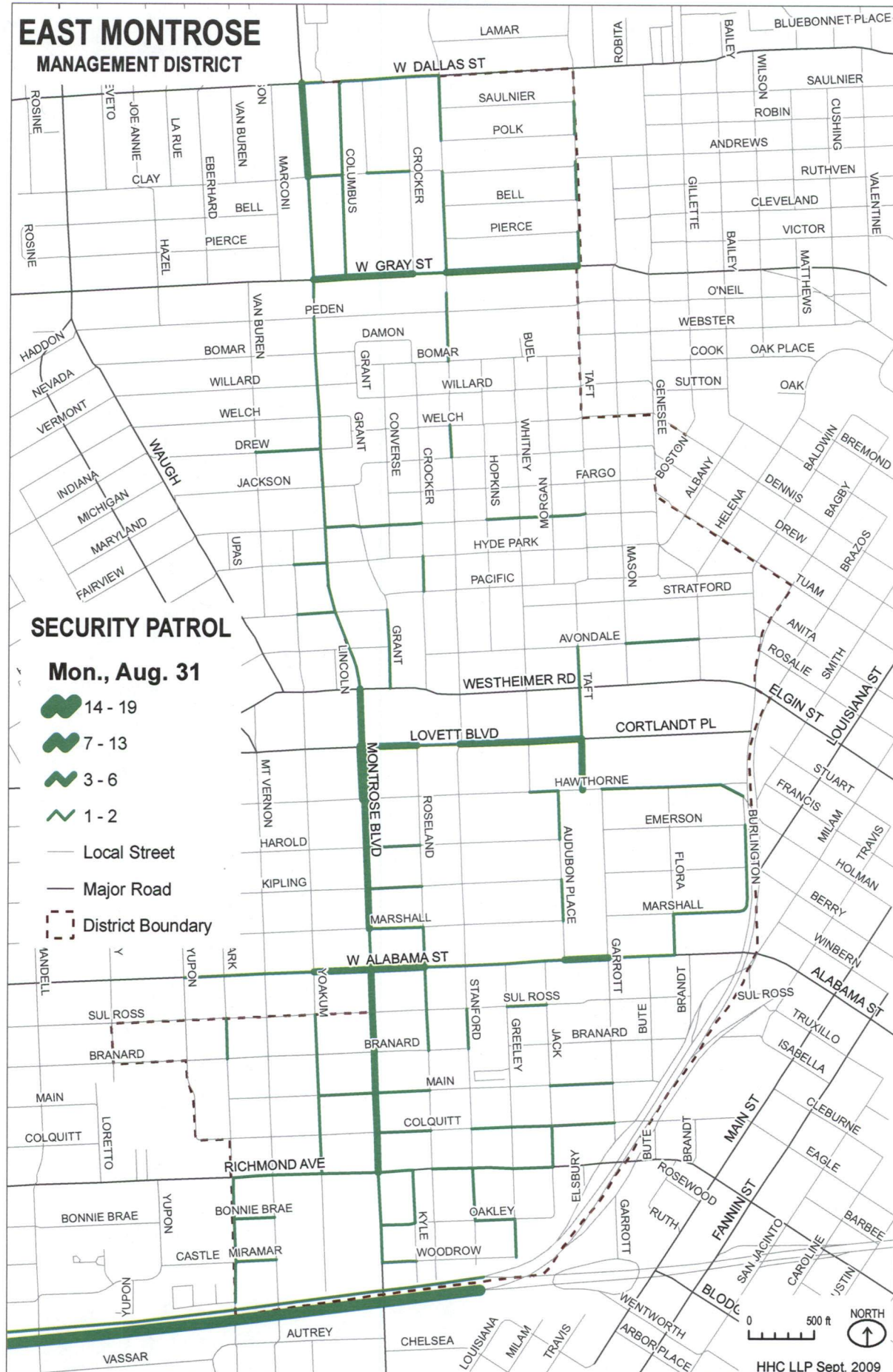
3 - 6

1 - 2

Local Street

Major Road

District Boundary



# EAST MONTROSE MANAGEMENT DISTRICT

## SECURITY PATROL

August 1-31 (2009)

54 - 92

33 - 53

18 - 32

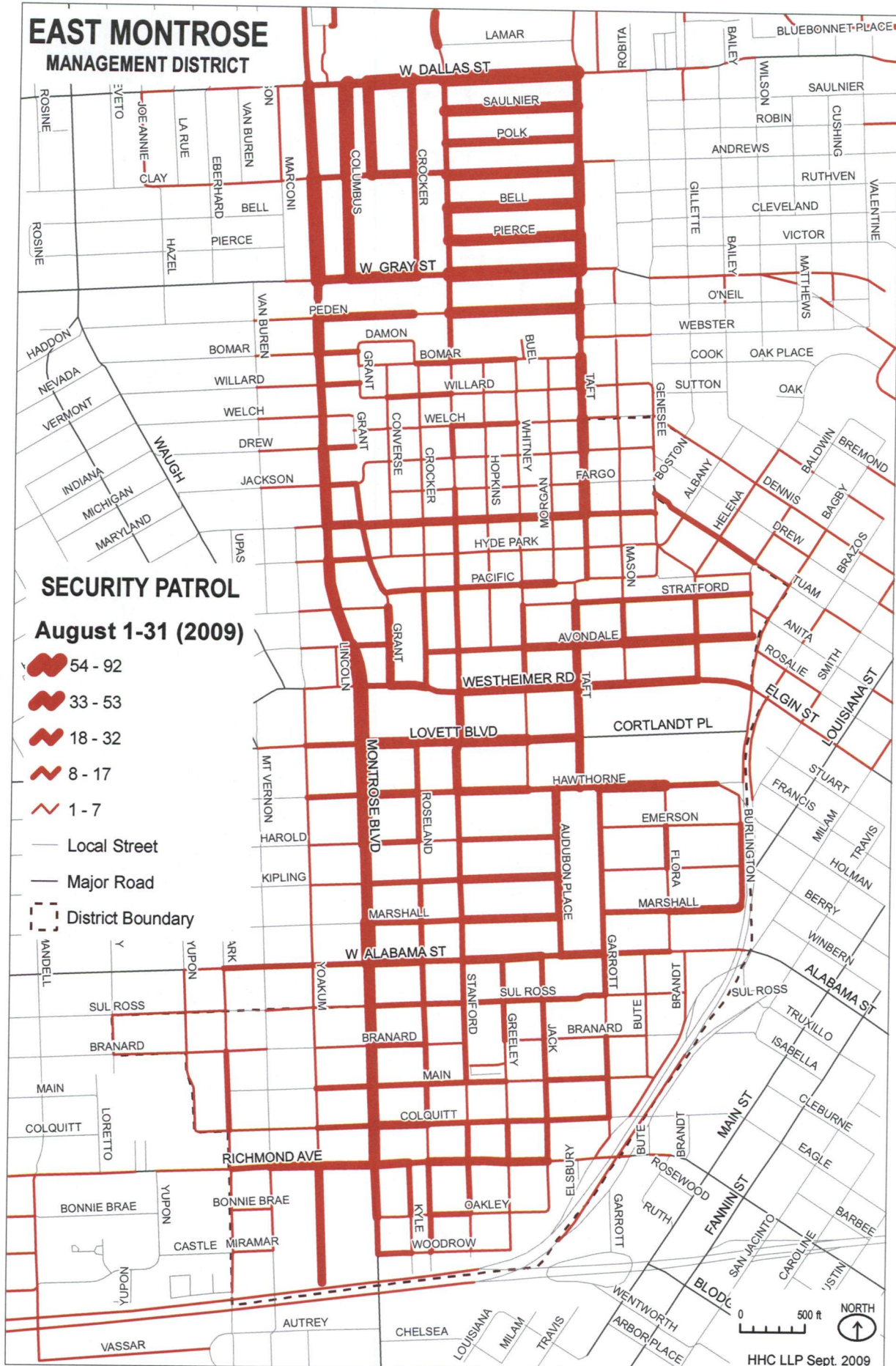
8 - 17

1 - 7

Local Street

Major Road

District Boundary





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

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**AGENDA MEMORANDUM**

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

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7. Receive and consider recommendations from the Business Development Committee report with regard to the following:
  - a. Receive and consider recommendation regarding the refurbishment of the District website
  - b. Receive Update on the Greater Houston Partnership membership
  - c. Receive and consider recommendation regarding Montrose Crawl Advertising

MEMORANDUM

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TO: East Montrose Management District Board of Directors  
FROM: David Hawes  
DATE: September 16, 2009  
SUBJECT: Business Development Committee

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The Montrose Management District Business Development Committee held a meeting on Wednesday, September 9th, 2009, at 10:30 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board members present were Claude Wynn and Tammy Manning.

Committee Members present were Claude Wynn, Tammy Manning, Gene Creely and Jason Ginsburg.

Staff members present were Josh Hawes and Gretchen Larson.

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

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

1. Receive and consider recommendation regarding the refurbishment of the District website.
2. Receive Update on the Greater Houston Partnership membership.
3. Receive and consider recommendation regarding Montrose Crawl Advertising.

**COMMITTEE RECOMMENDATIONS:**

1. The committee recommends that the Board consider using Hawes Hill Calderon's in-house web developer for refurbishment and updating of the District website.
2. No action required.
3. The committee recommends that the Board consider purchasing advertising from the Houston Free Press for the Montrose Crawl in the amount of \$775 dollars. The advertising will consist of one half page color add and two online email and web advertisements.



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

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**AGENDA MEMORANDUM**

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

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



## HCID #6 EAST MONTROSE DISTRICT

### Cleanup Update September 2009 meeting

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.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11, Block 14
Property Address	0 Roseland, <b>SE corner of Roseland &amp; Woodrow</b> , Key Map 493W
Harris County Tax Account No.	014-061-000-0005
Lot and Block No.	Tracts 5 & 6, Block 9
Property Address	2211 Crocker, <b>at NE corner of Crocker &amp; Fargo</b> , Key Map 493N
Harris County Tax Account No.	057-036-000-0032
Lot and Block No.	Lot 32, Block 6
Property Address	512 W. Gray, Key Map 493N
Harris County Tax Account No.	057-035-000-0038
Lot and Block No.	Lot 38, Block 5
Property Address	616 W. Pierce, <b>NE corner of W. Pierce &amp; Stanford</b> , Key Map 493N
Harris County Tax Account No.	010-166-000-0006
Lot and Block No.	Lot 6, Block 2
Property Address	1013 Montrose, <b>SE corner of Montrose &amp; W. Dallas</b> , Key Map 493N
Harris County Tax Account No.	010-166-000-0007
Lot and Block No.	Lot 7 & 8, Block 2
Property Address	1017 Montrose, <b>SE corner of Montrose &amp; W. Dallas</b> , Key Map 493N
Harris County Tax Account No.	010-166-000-0009
Lot and Block No.	Lot 9, Block 2
Property Address	1107 Montrose, <b>SE corner of Montrose &amp; W. Dallas</b> , Key Map 493N



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

010-166-000-0010  
Lot 10, Block 2  
1109 Montrose, **SE corner of Montrose & W.**  
**Dallas, Key Map 493N**

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

010-166-000-0011  
Lot 11, Block 2  
1111 Montrose, **SE corner of Montrose & W.**  
**Dallas, Key Map 493N**

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

010-166-000-0012  
Lot 12, Block 2  
1115 Montrose, **SE corner of Montrose & W.**  
**Dallas, Key Map 493N**

• *More evidence that regular reporting to NP is working:*

Mowed lot at the corner of Jack and Richmond, with NP sign



- *Blocked sidewalk and fire hydrant at the corner of Hyde Park and Taft, reported to the city 311 Help Line and Neighborhood Protection*



- *Illegal dump at Grant and Jackson, behind Auto Zone, reported to NP*



- *Graffiti site reported to the abatement crew:*

On the back of the stop sign at the corner of Montrose and Woodrow



● *Illegal dump in the 300 block of W. Gray, reported to NP*



● *Broken water line reported to the city 311 Help Line*

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

Dear Citizen,

We have received your service order for Line - Service Leak

Your Reference number is: 09-00277388.

Please contact the 3-1-1 Houston Service Helpline by dialing 311 for a status update regarding your service request number 09-00277388.

Please allow between 14-35 days before checking on the service request status.

Regards,

3-1-1 Houston Service Helpline Citizen Care

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

Your Request# 09-00277388 for UM - Line - Service Leak Summary:

=====

Service Location:	3209 MONTROSE HOUSTON TX 77006
Date Created on :	Wednesday September 2, 2009 09:13 AM

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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](mailto:rhill@hhcllp.com) if you see a possible violation that needs to be inspected.