

HARRIS COUNTY IMPROVEMENT DISTRICTS #6 & #11

EAST MONTROSE MANAGEMENT DISTRICT

WEST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

September 22, 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, September 22, 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, outside the boundaries of the Harris County Improvement District #11, 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 August 25, 2010.
 - b. Harris County Improvement District No. 11 meeting held August 27, 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 East Montrose District's Public Safety Patrol Activity Report for the month of August.
7. Receive update and consider recommendations from the Business and Economic Development Committee related to:
 - a. District logo RFP
8. Receive report and consider Consolidation of East Montrose Management District and Harris County Improvement District No. 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 August 25, 2010
 - b. Harris County Improvement District No. 11 meeting held August 25, 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**

August 25, 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, August 25, 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, outside the boundaries of the Harris County Improvement District #11, open to the public. Chairman Grover of Harris County Improvement District Number Six called the meeting to order at 12:10 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: Vacant	

and all of the above were present with the exception of Directors Ellis, Nagar and Ueckert, thus constituting a quorum.

Harris County Improvement District Number Eleven:

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

and all of the above were present with the exception of Directors Iyamu, Mitchmore, Murland, Robinson and Ueckert, thus not constituting a quorum.

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

Receive public comments.

There were no public comments.

Approval of minutes of previous meeting:

a. East Montrose Management District meeting held July 28, 2010

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

b. Harris County Improvement District meeting held July 28, 2010

The agenda item was postponed due to lack of a quorum of the Harris County Improvement District Number Eleven board of directors.

Establishment and organization of Harris County Improvement District No. 11:

a. Approve Resolution Calling a Public Hearing to Consider: i) the Advisability of Improvement Projects and Services; and ii) Approving the Assessment Plan, Assessment Roll, and the Levy of Assessments on Property within the District; Ordering Preparation of Assessment Roll; Authorizing the Issuance of Notice of Public Hearing; and Making Various Findings Relating thereto

The agenda item was postponed due to lack of a quorum of the Harris County Improvement District Number Eleven board of directors.

Approve Resolution Ordering Preparation of Supplemental Assessment Roll, Calling a Public Hearing, and Authorizing the Issuance of Notice of Public Hearing for East Montrose Management District

Mr. David Hawes explained that the Supplemental Assessment Hearing occurs annually and includes new properties in the District, as well as properties on which improvements have been made. Upon a motion duly made by Director Fricke and being seconded by Director Hubbard, the Board voted unanimously to approve a resolution ordering preparation of a Supplemental Assessment Roll, calling a Public Hearing, and authorizing the issuance of Notice of Public Hearing.

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

Mr. Hawthorne reviewed the financial report included in the Board agenda materials for Harris County Improvement District Number Six. Upon a motion duly made by Director Wynn and being seconded by Director Manning, 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 94% of the current year's assessments for Harris County Improvement District Number Six have been collected to date. She noted that assessments are 97% collected for the prior two years. She reviewed a status update on the Ten Largest Delinquent Accounts included in the Board agenda materials and noted that a detailed report on the status of lawsuits and delinquent collections is also in the Board agenda materials. No action was taken.

Receive and consider East Montrose District's Public Safety Patrol Activity Report for the month of July.

Mr. Josh Hawes highlighted the patrol activity during the month of July and noted that the Public Safety Committee did not hold a meeting. He said one of the new, mobile security cameras is in operation at Walgreens and that Auto Zone has been approached as a site for a second, mobile camera. He said the Committee is in search of a location to place the third mobile camera. There was discussion about the number of parking tickets being issued by the patrol officers serving the District. Mr. Josh Hawes explained that most of the tickets are due to safety violations such as blocking the entrance to commercial driveways and handicapped parking violations. The Board requested that the patrol officers provide additional information about the nature of the traffic violations, as well as increase their focus on security and crime-related matters. Director Wynn noted that it is beneficial to the District that all the patrol officers are familiar with the neighborhood. No action was taken.

Receive update and consider recommendations from the Business and Economic Development Committee related to:

a. Adoption of a district logo.

Director Wynn said that the Committee recommends issuing a Request for Proposals (RFP) with regards to development of a District logo and branding. He explained that the District will be best served if the branding and logo are developed concurrently, since the logo is an important component of the branding initiatives. Mr. David Hawes added that it will be beneficial if both boards agree on the branding vision and the logo concept. It was agreed that staff will develop a draft of an RFP for review by the Committee and the boards. No action was taken.

b. Participation in the Montrose Crawl.

Director Wynn said that the Committee recommends participation in the 2010 Montrose Crawl, scheduled on Saturday, October 30, 2010, at a cost of \$1,740.00. He said that last year's event resulted in significant revenue increases for the participating businesses and that the District's sponsorship, therefore, served to enhance the operation of these businesses. Mr. David Hawes added that the event provides a showcase for the Montrose area and attracts many Houston residents who may return later to do business in the District. He said that the 2009 event also raised an estimated \$3,000 for charity, which was donated to the Houston Area Women's Shelter. Upon a motion duly made by Director Wynn and being seconded by Director Manning, the Board voted unanimously to participate in the Montrose Crawl.

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

Mr. David Hawes reported that there now are 25 signed petitions in support of Harris County Improvement District Number Eleven. Mr. Josh Hawes added that three additional signed petitions are anticipated. Mr. David Hawes said that Director Marchris Robinson will serve as Hearing Examiner for the HCID #11 Public Hearing. Mr. Lord reviewed the history of the creation of the new District. He explained that the two districts will have the opportunity to consolidate once HCID #11 begins its operations. If a merger occurs, the Districts will operate with one board, two parallel Service Plans and two sets of revenue assessments until the end of the ten-year Service Plan period. He suggested that the Board of Directors of HCID #11 might consider holding a special meeting to vote on the resolution to hold a Public Hearing for the District's establishment and organization. Director Wynn noted that property owners and Board members are invited to speak at the Public Hearing and that he plans to speak in favor of creation of the new District. He said he plans to recommend that a percentage of the funding allocated for security initiatives be reduced and re-distributed to support other District programs. No action was taken.

Adjourn.

There being no further business to come before the boards, Chairman Grover of Harris County Improvement District Number Six adjourned the meeting at 1:01 p.m.

Secretary, Board of Directors

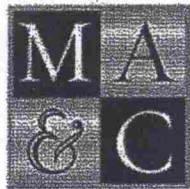


HARRIS COUNTY IMPROVEMENT DISTRICTS NUMBER 6 & NUMBER 11
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

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

September 22, 2010

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Account
As of September 22, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 8/26/2010				\$696.75
Receipts				
	Assessment Revenue		1,184.24	
	Wire Transfer		10,000.00	
	Assessment Revenue		675.95	
	Interest		6.52	
	Int Earned on Temp Investment		61.64	
	Wire Transfer		25,000.00	
Total Receipts				36,928.35
Disbursements				
2286	ASE Mobile Surveillance Solutions	Mobile Surveillance Install Fee	(250.00)	
2287	Intel Security & Communications	Monthly Security Fee	(460.42)	
2288	Alaina Girndt	Security Expense	(1,344.00)	
2289	John Obenhaus	Security Expense	(1,113.00)	
2290	Keith Mountain	Security Expense	(1,050.00)	
2291	Lee Jaquarya	Security Expense	(378.00)	
2292	Leon Laureano	Security Expense	(1,260.00)	
2293	Richard Kuo	Security Expense	(1,050.00)	
2294	Victor Beserra	Security Expense	(2,824.54)	
2295	Boga Wetmoreland Ltd	Overpayment Refund	(420.00)	
2296	Equi-Tax, Inc.	Tax Services	(560.16)	
2297	Greater East End Management District	Graffiti Abatement Services	(5,760.00)	
2298	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(813.63)	
2299	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(549.17)	
2300	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2301	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(1,077.50)	
2302	Hawes Hill Calderon, LLP	Website Database Development	(500.00)	
2303	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(7,022.83)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(5.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(5.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(5.00)	
Total Disbursements				(27,501.25)
BALANCE AS OF 9/22/2010				<u><u>\$10,123.85</u></u>

Harris County ID No. 6

Account Balances

As of September 22, 2010

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: General					
Certificates of Deposit					
TEXAS CAPITAL BANK (XXXX2608)	09/06/2010	03/07/2011	1.25 %	25,000.00	
Money Market Funds					
PROSPERITY BANK. (XXXX4371)	05/28/2008		0.75 %	359,684.83	Tax Acct
Checking Account(s)					
TRADITION BANK (XXXX1135)			0.50 %	10,123.85	Cash in Bank
Totals for General Fund:				\$394,808.68	
Grand total for Harris County ID No. 6:				\$394,808.68	

Summary of Pledged Securities

As of September 22, 2010

Financial Institution: PROSPERITY BANK		
Total CDs, MM:	\$359,684.83	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:	436.94 %	
Financial Institution: TEXAS CAPITAL 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: No
Ratio of pledged securities to investments:	N/A	
Financial Institution: TRADITION BANK (Depository Bank)		
Total CDs, MM, and Checking Accounts:	\$10,123.85	Collateral Security Required: No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$0.00	Investment Policy Received: Yes
Ratio of pledged securities to investments:	N/A	

Harris County ID No. 6 -GOF
Actual Vs. Budget
August 2010

Budget	\$ Over Budget	% of Budget	Jan - Aug 10	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
36,095.50	(32,507.27)	9.94%	423,550.34	288,764.00	134,786.34	146.68%	433,146.00
8.33	(8.33)	0.0%	0.00	66.68	(66.68)	0.0%	100.00
833.33	(235.51)	71.74%	16,958.16	6,666.68	10,291.48	254.37%	10,000.00
12.50	(12.50)	0.0%	160.28	100.00	60.28	160.28%	150.00
83.33	(76.81)	7.82%	80.07	666.68	(586.61)	12.01%	1,000.00
0.00	0.00	0.0%	0.00	76,953.00	(76,953.00)	0.0%	76,953.00
37,032.99	(32,840.42)	11.32%	440,748.85	373,217.04	67,531.81	118.1%	521,349.00
1,125.00	0.00	100.0%	9,000.00	9,000.00	0.00	100.0%	13,500.00
4,325.00	(4,238.45)	2.0%	8,510.52	34,600.00	(26,089.48)	24.6%	51,900.00
958.33	(958.33)	0.0%	0.00	7,666.68	(7,666.68)	0.0%	11,500.00
291.67	(291.67)	0.0%	4,250.00	2,333.32	1,916.68	182.14%	3,500.00
250.00	0.00	100.0%	1,950.00	2,000.00	(50.00)	97.5%	3,000.00
250.00	0.00	100.0%	1,000.00	2,000.00	(1,000.00)	50.0%	3,000.00
7,200.00	(5,488.45)	23.77%	24,710.52	57,600.00	(32,889.48)	42.9%	86,400.00
1,491.67	0.00	100.0%	11,933.36	11,933.32	0.04	100.0%	17,900.00
83.33	576.43	791.74%	3,683.04	666.68	3,016.36	552.45%	1,000.00
133.33	175.61	231.71%	2,354.84	1,066.68	1,288.16	220.76%	1,600.00
150.00	146.44	197.63%	1,499.40	1,200.00	299.40	124.95%	1,800.00
250.00	(49.55)	80.18%	3,091.50	2,000.00	1,091.50	154.58%	3,000.00
9.17	(0.17)	98.15%	54.00	73.32	(19.32)	73.65%	110.00
2,758.33	0.00	100.0%	22,066.64	22,066.68	(0.04)	100.0%	33,100.00
1,000.00	(1,000.00)	0.0%	5,156.75	8,000.00	(2,843.25)	64.46%	12,000.00
625.00	(175.00)	72.0%	5,070.00	5,000.00	70.00	101.4%	7,500.00
1,066.67	(506.51)	52.52%	4,481.28	8,533.32	(4,052.04)	52.52%	12,800.00
58.33	(58.33)	0.0%	808.33	466.68	341.65	173.21%	700.00
333.33	(318.33)	4.5%	62.00	2,666.68	(2,604.68)	2.33%	4,000.00
0.00	0.00	0.0%	10,100.00	7,250.00	2,850.00	139.31%	7,250.00
0.00	0.00	0.0%	2,821.73	2,821.73	0.00	100.0%	10,200.00
7,959.16	(1,209.41)	84.81%	73,182.87	73,745.09	(562.22)	99.24%	112,960.00
416.67	(312.88)	24.91%	1,139.04	3,333.32	(2,194.28)	34.17%	5,000.00
7,083.33	1,894.67	126.75%	64,330.67	56,666.68	7,663.99	113.53%	85,000.00
1,666.67	(956.25)	42.63%	710.42	13,333.32	(12,622.90)	5.33%	20,000.00
54.17	26.65	149.29%	420.51	433.32	(12.81)	97.04%	650.00
333.33	(333.33)	0.0%	0.00	2,666.68	(2,666.68)	0.0%	4,000.00
125.00	(125.00)	0.0%	0.00	1,000.00	(1,000.00)	0.0%	1,500.00
2,500.00	60.00	102.4%	22,080.00	20,000.00	2,080.00	110.4%	30,000.00
12,179.17	253.86	102.08%	88,680.64	97,433.32	(8,752.68)	91.02%	146,150.00
8,333.33	(7,280.13)	12.64%	8,424.00	66,666.68	(58,242.68)	12.64%	100,000.00
8,333.33	(7,280.13)	12.64%	8,424.00	66,666.68	(58,242.68)	12.64%	100,000.00
35,671.66	(13,724.33)	61.53%	194,998.03	295,445.00	(100,447.00)	66.0%	445,510.00
1,361.33	(19,116.07)	(1,304.22%)	245,750.82	77,771.95	167,978.87	315.99%	75,839.00

INVOICES



ASE Mobile Surveillance Unit Pricing and Rental Agreement	
Date: 5/21/2010	
ASE Employee: Elma Ramos	
Site Information	Billing Information
Project Name: Montrose District	Contact Name:
Project Contact: Josh Hawes	Company Name:
Street Address: TBD	Street Address:
City, State Zip: Houston, Texas	City, State Zip:
Contact Numbers	
Office Phone:	Alt. Phone:
Cell Phone:	Fax:

Month-to-Month	3 Months	6 Months	1 Year (Best Deal)
Product Description	Unit Price	Quantity	
Standard Mobile Surveillance Unit (MSU) with 1 fixed camera, a channel DVR & an illuminated Beacon - Monthly Rental Fee	\$425.00	3	
Additional Camera	\$125/per		
One-time Fee			
Does Not Affect Monthly Rate			
Installation On-Site	\$250.00	3	
One-time Fee but at Time of Signing Contract			
Includes Training & On-Site Support for 30 days after installation			
Includes 30-day warranty on all equipment			
Optional Services	Unit Price		
License Plate Recognition Camera	\$125/per	6	
Remote Viewing Integration from MSU to DSL source	** (N/C) **		
Monthly Rental Fee	\$150.00	3	
Upgrade to 1080p MSU	\$650.00	3	
Concrete Cut	\$2.99/ft	TBD	
Trenching	\$1.99/ft	TBD	
Relocation of MSU	\$200.00		
Additional computers set up for Internet access to MSU (after first 2)	\$100.00/per		

ASE Mobile Surveillance Solutions
P.O. Box 34770, Houston, TX 77234
877.411.6625 • 877.411.MOBL • Fax 832.243.1287 • www.ASEMobile.com

CL# 2280



Other Fees/Services

Alternative Camera Location - Place a camera on top of your building to monitor the roof. Add additional cameras to monitor the parking lot as well.

Octopus System - Ask about extending an additional camera wired (via trenching) from the MSU. *see price for trenching

Data Retrieval/Reviews - Billable at \$65 per visit

Maintenance/Repairs - WILL BE SERVICED WITHIN 48 HOURS - INCLUDED IN MONTHLY RATE

Pricing Conditions

Equipment and service fees are billable at the unit prices, plus taxes where applicable.

The installation price is based on availability of power, conduit and Internet/data access within 40 feet of each MSU. Refer to the price sheet for charges.

The client is responsible for providing high-speed Internet services with a **Static Routable IP Address** to location where remote viewing and/or monitoring services are required.

The Client identified below hereby contracts with ASE Mobile Surveillance Solutions,™ for the services and/or equipment described in this agreement. The equipment and/or services to be provided by the ASE and the related charges to be paid by the Client are described in this agreement. The Standard Terms and Conditions attached to this agreement are an integral part of this contract and are incorporated by reference herein.

Client hereby agrees to the terms set forth in this agreement, including the attached Standard Terms & Conditions, which are an integral part of this agreement.

Additional Information:

Client Acceptance / Signature & Date

Site Location / Name

Client Name & Billing Address

Client Phone

Client Fax

Name & Title

Camera Installation Address

ASE Mobile Surveillance Solutions
P.O. Box 34770, Houston, TX 77234
877.411.6625 • 877.411.MOBL • Fax 832.243.1287 • www.ASEMobile.com

INTEL

Security & Communications
P.O. Box 750924 Houston, TX 77275-0924
877.411.6625 • 877.411.MOBL • Fax 832.243.1287

INVOICE

INVOICE #239
DATE: AUG 24, 2010

TO: HCID #6
David Hawes
P.O. Box 22167
Houston, TX 77227-2167

SHIP TO:
Intel Security & Communications
P. O. Box 750924
Houston, Texas 77275-0924

Service Dates: 08/20/2010 - 09/30/2010
(Prorated)

COMMENTS OR SPECIAL INSTRUCTIONS:
Enroll in E-Bill by submitting your request to IntelMSU@yahoo.com.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Standard MSU (500 GB) (Prorated from 8/20/10-9/30/10)	\$425.00	\$460.42
		SUBTOTAL	\$460.42
		SALES TAX	\$37.98
		TOTAL DUE	\$498.30

Please remit payment by **Sept. 15, 2010.**

Make all checks payable to **Intel Security & Communications.**
If you have any questions concerning this invoice, contact our billing department at 877-411-6625.

Thank you for your business!

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
9/1/2010	41743



Greater East End Management District

The New Day Begins!

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

Bill To:
David Hawes, Executive Director
HCID #8 (Montrose)
P.O. Box 22161-2167
Houston, Texas 77227

For:
Graffiti Abatement Services

INVOICE

DATE:
August 3, 2010
INVOICE # 9-24

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

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

POSTED

CL# 2294

DESCRIPTION	Time	AMOUNT
July 1, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	4 Hour	\$ 320.00
Sites Abated: 17 sites		
July 6, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	4 Hour	\$ 320.00
Sites Abated: 11 sites		
July 9, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 26 sites		
July 15, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 24 sites		
July 22, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 24 sites		
July 30, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 23 sites		
Total Sites Abated in July: 125		
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

CL# 2297



MUNICIPAL ACCOUNTS & CONSULTING, L.P.

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

Invoice

Date	Invoice #
9/1/2010	18652



Greater East End Management District

The New Day Begins!

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

Bill To:
David Hawes, Executive Director
HCID #8 (Montrose)
P.O. Box 22161-2167
Houston, Texas 77227

For:
Graffiti Abatement Services

INVOICE

DATE:
September 2, 2010
INVOICE # 9-25

DESCRIPTION	Time	AMOUNT
August 5, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 20 sites		
August 12, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 25 sites		
August 18, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 24 sites		
August 30, 2010 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hour	\$ 640.00
Sites Abated: 30 sites		
Total Sites Abated in August: 99		
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

CL# 2297

Description	Amount
Monthly Bookkeeping	450.00
Research Annual Unclaimed Property	120.00
Additional Time for Board Meeting (July)	75.00
Additional Time for Board Meeting	90.00
Mileage	8.00
Delivery	21.85
Delivery	9.00
Postage	9.68
Copies	30.10
Total Reimbursable Expenses	78.63
Total	\$813.63
Balance	\$813.63

POSTED

CL# 2298

IVC00002515
8/30/2010
1

Bill to:

Harris County ID #008
c/o Equi-Tax Inc.
P.O. Box 73109
Houston TX 77273

Professional Services rendered in the collection of delinquent taxes, penalties and interest for August 2010. \$549.17

CL# 2299

POSTED

\$549.17



Shooter and Lindsey, Inc.
P. O. Box 516
Katy, TX 77492
281-392-3607 fax 281-392-5245

Invoice No.

8224

INVOICE

Customer		Date 8/27/2010	
Name	Harris County Improvement District #6	Job No.	1681-010
Address	PO Box 22167	Rep	
City	Houston State TX ZIP 77227-2167		
Re:	Monroe Boulevard Esplanades		

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

CL# 2300

Payment Details	SubTotal	\$1,053.00
<input type="radio"/> Cash	Shipping & Handling	\$0.00
<input type="radio"/> Check	Taxes	\$0.00
<input type="radio"/> Credit Card	TOTAL	\$1,053.00

Office Use Only

POSTED

We thank you for your business!

Vinson&Elkins

Invoice

August 20, 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 25346057
Billing Attorney Clark S. Lord

CL# 2301

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through July 31, 2010 \$1,077.50

Total Invoice \$1,077.50

	Wiring Instructions	ACH Payment Instructions
Bank	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America
ABA Number	021000021	113000609
SWIFT Code	CHASUS33	CHASUS33
Account Name	Vinson & Elkins LLP, Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America	Vinson & Elkins LLP, Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America
Account Number	001-01687987	001-01687987
Reference	Invoice No. 25346057 Billing Attorney: Clark S. Lord	Invoice No. 25346057 Billing Attorney: Clark S. Lord

Please send confirmation of payment including invoice number to: PAYMENTS@VELAW.COM

POSTED

Please return this page with your payment

Total amount (payable in U.S. dollars) due by September 19, 2010

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77246-0113

I.R.S. NO. 74-1183016

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 2500
Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Vinson&Elkins

Invoice

August 20, 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 25346057
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through July 31, 2010:

Date	General	Hours
07/29/10	Review e-mail from Pat Hall requesting updated district directory and forward same to Susan Hill for response.	0.25
07/22/10	Attend Senate Intergovernmental Relations committee working group on management district powers bill.	0.50
07/26/10	Revise management district standard powers for Senate legislative working group.	0.25
07/28/10	Prepare for and attend board meeting.	1.50
Total		\$1,077.50
Total fees and hours		2.50 \$1,077.50
Total Invoice		\$1,077.50

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77246-0113

I.R.S. NO. 74-1183016

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Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Client/Matter Number HAR288 67000
 Invoice Number 25340057
 Billing Attorney Clark S. Lord

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

Invoice

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	2.25	1,012.50
Marilyn A. Roberts	0.25	65.00
Total	2.50	\$1,077.50

Bill To:

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

Invoice #: 00003686

Date: 9/1/2010

Page: 1

DATE	DESCRIPTION	AMOUNT
	Website Development - August 2010 Website Maintenance - August 2010	\$250.00 \$250.00
<div style="text-align: center; font-size: 2em; transform: rotate(-15deg);"> CK# 2302 </div>		Sales Tax: \$0.00
		Total Amount: \$500.00
		Amount Applied: \$0.00
		Balance Due: \$500.00

Terms: C.O.D.

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO: PO BOX 220115, HOUSTON, TX 77219-0115

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 2600
 Houston, TX 77002-0780
 Tel +1.713.758.2222 Fax +1.713.758.2346 www.vselaw.com

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 #: 00003685

Date: 9/1/2010

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee August 2010	\$5,375.00
	Reimbursable expenses as follows:	
7/19/2010	A to Z	\$44.91
7/23/2010	A to Z	\$46.10
7/26/2010	A to Z	\$32.49
7/27/2010	Hour Messenger 1/2 of receipt	\$134.60
7/28/2010	Kraftman Baking - Board luncheon 1/2 of receipt	\$123.67
8/3/2010	A to Z	\$45.85
8/3/2010	Montrose Car Care	\$62.25
8/10/2010	A to Z	\$40.85
8/11/2010	FEDEX - MARKETING	\$86.55
8/13/2010	A to Z	\$41.26
8/17/2010	A to Z	\$36.62
8/20/2010	A to Z	\$30.34
8/19/2010	Harris County Clerk 8/25/2010	\$9.00
8/23/2010	A to Z	\$51.97
8/24/2010	Hour Messenger 1/2 of receipt	\$119.95
8/24/2010	Verizon	\$32.46
8/25/2010	Kraftman Baking Board Luncheon 1/2 of receipt	\$123.67
8/27/2010	A to Z	\$42.09
	Verizon 8/20-9/19, 2010	\$48.36
	Mileage, J. Hawes	\$170.00
	Mileage, G. Larson	\$51.00
	Mileage, R. Hill	\$20.50
	Mileage, D. Hawes	\$54.00
	Mileage, R. Hill 1/2 of form	\$7.38
	In house copies 1162 @ .15 each + 17 sets @ \$1.00 each	\$190.30
	In house postage	\$1.66
<div style="text-align: center; font-size: 2em; transform: rotate(-15deg);"> CK# 2303 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> POSTED </div>		Sales Tax: \$0.00
		Total Amount: \$7,022.83
		Amount Applied: \$0.00
		Balance Due: \$7,022.83

Terms: C.O.D.

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
August 2010
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/10 - 12/31/10

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$453,128.32	\$424,617.38	\$28,510.94	94%
2008	0.12500	\$418,052.89	\$406,527.10	\$11,525.79	97%
2007	0.12500	\$328,421.16	\$320,215.25	\$8,205.91	98%

Current Month Activity

Revenue:	Current Month	Year to Date
2009 Assessment Collected	673.56	364,096.33
2008 Assessment Collected	565.29	21,581.55
2007 Assessment Collected	489.19	16,718.83
Penalty & Interest	597.82	18,501.97
Overpayments	420.00	18,082.37
Collection Fees	549.17	10,481.52
Court Fees		0.00
Total Revenue	3,295.03	449,462.57
Overpayments Presented for Refund	420.00	16,589.26
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	362,524,245	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	334,442,020	Uncertified:	
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	320,215.25	
2008	0.12500	337,500	320,625	406,527.10	
2009	0.12500	337,500	320,625	424,617.38	
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
August 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 <i>Suit</i>	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust <i>Suit</i>	92 004 140 000 0008	2007 - 2009	4,177.16
Skylane Midtown LLC <i>(suit)</i>	92 008 259 000 0003	2007 & 2009	3101.77
Molzan Inc <i>Suit</i>	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc <i>Suit</i>	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle <i>Suit Pending</i>	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan <i>Suit</i>	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment <i>Suit Pending</i>	92 037 031 000 0016	2009	1,459.19
JE Eisemann III <i>Suit</i>	92 052 155 001 0001	2006	1,375.61
Skylane Montrose Houston LLC <i>Suit Pending</i>	92 037 040 000 0001	2009	1,219.97

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 8/20/2010

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston 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	\$218.75	5.83%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.87%	2/19/2010	3/8/2010
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	Platas 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	3/8/2010
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303	1/28/2010	3,200,000	\$234.79	5.57%	2/19/2010	3/8/2010
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570	1/28/2010	750,000	\$61.25	6.13%	2/19/2010	3/8/2010
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624	1/28/2010	830,000	\$75.00	6.74%	2/19/2010	3/8/2010
Tax Year 2008	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.95%	2/19/2010	3/8/2010
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716	1/28/2010	2,800,000	\$558.00	14.40%	2/19/2010	3/8/2010
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359	2/26/2010	3,700,000	\$413.05	8.20%	3/16/2010	4/12/2010
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668	2/26/2010	1,000,000	\$149.71	10.83%	3/16/2010	4/12/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	5/12/2010	5/17/2010
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	030-245-000-0003	4309 Yoakum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	Total	Unsettled Accounts, original value	10,464,204								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	6								
Tax Year 2009											
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 8/20/2010

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	057-036-000-00020	NRH Family Trust	200,000	\$225.00	101-09-0000060	1/28/2010	180,000	\$25.00	11.11%	DELQ	NA
Tax Year 2009	037-068-000-00005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DELQ	NA
Tax Year 2009	023-064-000-00009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-00008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$320.69	19.45%	PAID	NA
Tax Year 2009	026-152-000-00019	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	037-037-000-00004	Siddiqui Sabrina	1,039,500	\$1,299.38	2009-63330	3/26/2010	832,632	\$258.59	19.90%	PAID	NA
Tax Year 2009	026-163-000-00001	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	026-163-000-00021	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	026-164-000-00027	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	037-035-000-00018	Boga Weimoreland Ltd / Scott William G	2,800,000	\$3,500.00	2008-57166	8/6/2010	2,664,000	\$170.00	4.86%	8/24/2010	9/13/2010
Tax Year 2009	117-939-001-00001	Walgreens 03157	6,366,871	\$7,958.59	2008-53973						
Tax Year 2009	126-926-001-00001	West Dallas, Ltd c/o Koontz/McCombs LLC	56,275,543	\$70,344.43	2009-56299						
Tax Year 2009	127-732-001-00001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048						
Tax Year 2009	018-045-000-00004	Garza Otila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-00005	Garza Otila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-00006	Garza Otila F	395,133	\$493.92	2009-59875						
Tax Year 2009	008-262-000-00001	Osama Abdullatif	780,000	\$975.00	2009-63558						
Tax Year 2009	014-064-000-00007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649						
Tax Year 2009	026-154-000-00006	BR1 Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	122-924-001-00001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406						
Tax Year 2009	023-076-000-00001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128						
Tax Year 2009	014-010-000-00009	MAV Investments Inc	761,081	\$951.35	2009-67150						
Tax Year 2009	008-266-000-00004	Wheeler James M	769,152	\$961.44	2009-67221						
Tax Year 2009	030-245-000-00010	Littell Brett	764,600	\$955.75	2009-70727						
Tax Year 2009	120-768-001-00001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805						
Tax Year 2009	Total	Unsettled Accounts, original value	85,574,691								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	15								

Tax Year 2010	030-246-000-00008	Andover Properties Ltd	681,033	NYB	2010-48685						
Tax Year 2010	Total	Unsettled Accounts, original value	681,033								
Tax Year 2010	Total	Unsettled Accounts, number of accounts	1								

Cumulative	Grand Total	Unsettled Accounts, original value	99,275,343
Cumulative	Grand Total	Unsettled Accounts, number of accounts	24

Color Legend

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

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 8/20/2010

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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Abbreviations

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

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

AGENDA MEMORANDUM

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

6. Receive and consider East Montrose District's Public Safety Patrol Activity Report for the month of August.

East Montrose Patrol

August 2010

8-1-10 R. Kuo 2100-0200

2153hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

2222hrs: While on patrol the officer checked a location at 3507 Audubon and observed no problems.

2249hrs: The officer checked several locations in the 3300 block of Montrose.

2309hrs: While on patrol the officer checked a location at 3939 Montrose.

0107hrs: Several locations checked in the 400 block of Westheimer.

8-2-10 L. Laureano 1600-2100

1630hrs: While on patrol the officer checked several locations in the 300 block of Westheimer.

1715hrs: The officer checked a location at 3507 Audubon and observed no problems.

1830hrs: Several locations checked in the 3900 block of Montrose.

1920hrs: While on patrol the officer observed a suspicious person in the 900 block of W. Gray. The officer warned the suspect not to return to the property.

1815hrs: While on patrol the officer checked several locations in the 2200 block of Montrose.

8-2-10 V. Beserra 1600-2100

1640hrs: The officer checked a location at 3209 Montrose and observed no problems.

1710hrs: While on patrol the officer observed a suspicious male at 2221 W. Dallas. The suspect was checked and released.

1830hrs: Several locations checked in the 3500 block of Audubon.

1940hrs: The officer issued one citation to a male for littering in the 2300 block of Montrose.

2015hrs: While on patrol the officer arrested a male for 3 traffic citations and towed his vehicle in the 2400 block of Mason. The male is a burglary suspect in the area.

8-4-10 J. Obenhaus 1600-2100

1625hrs: Several locations checked in the 100 block of Pacific.

1642hrs: The officer observed a suspicious person in the 400 block of Avondale.

1700hrs: While on patrol the officer observed a suspicious male in the 400 block of Stratford.

1725hrs: The officer checked a location at 3209 Montrose.

1742hrs: The officer observed a suspicious male in the 2400 block of Converse.

1840hrs: While on patrol the officer observed a suspicious male in the 500 block of W. Alabama. The suspect was checked and released.

2010hrs: The officer checked a location at 115 Pacific.

8-5-10 A. Girndt 1615-2115

1636hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1718hrs: The officer responded to a person down call at 3614 Montrose.

1809hrs: The officer checked several locations in the 3400 block of Montrose.

1824hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1856hrs: The officer issued one parking citation in the 400 block of W. Saulnier.

1944hrs: The officer checked several locations in the area of Branard and Yupon.

2019hrs: While on patrol the officer checked an alley way at 3029 Montrose.

8-5-10 V. Beserra 2200-0300

2210hrs: The officer conducted a night security survey in 4 town homes in the 3500 block of Audubon.

2345hrs: While on patrol the officer checked a location at 3815 Montrose.

0030-0100hrs: The officer set up on a residence in the 700 block of W. Gray attempting to locate a wanted fugitive. The officer was unable to locate the suspect.

0140hrs: Several locations checked in the area of Mason and Avondale.

0225hrs: The officer checked a location at 515 Westheimer.

8-6-10 V. Beserra 2200-0300

2215hrs: While on patrol the officer checked several locations in the 300 block of Fairview.

2250hrs: The officer responded to a disturbance call at 3217 Montrose. The suspect was gone on arrival.

0010hrs: The officer observed a suspicious vehicle at 926 Westheimer.

0100hrs: The officer checked several locations in the 2200 block of Montrose.

0155hrs: While on patrol a citizen in the 200 block of Avondale flagged the officer down in regards to her vehicle being towed.

0245hrs: While on patrol the officer observed an assault in progress at 2310 Converse.

8-7-10 A. Girndt 0930-1330

1009hrs: The officer checked a location at 1003 Richmond and observed no problems.

1038hrs: While on patrol the officer checked a location at 219 W. Alabama and observed no problems.

1122hrs: The officer checked and released a suspicious male in the 300 block of W. Gray.

1140hrs: While on patrol the officer gave a male a trespass warning at 3317 Montrose.

1248hrs: Several locations checked at Jackson/ Grant. No problems were observed.

1257hrs: While on patrol the officer was flagged down by a citizen in the 600 block of W. Saulnier in regards to patrol service.

8-7-10 K. Mountain 0015-0415

0025hrs: The officer issued one parking citation in the 500 block of Pacific.

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

0130hrs: The officer issued one parking citation in the 500 block of Pacific.

0140hrs: The officer issued 7 parking tickets and towed 4 vehicles in the 2600 block of Stanford.

0320hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0330hrs: While on patrol the officer checked a location at 3315 Montrose.

8-8-10 R. Kuo 2110-0215

2130hrs: The officer checked a location at 3317 Montrose.

2222hrs: While on patrol the officer checked a location at 3939 Montrose and observed no problems.

2349hrs: The officer checked a location at 2221 W. Dallas.

0015hrs: The officer checked several locations in the 500 block of Westheimer and observed no problems.

0115hrs: The officer conducted a night security survey in 4 town homes at 3507 Audubon.

0145hrs: While on patrol the officer checked several locations in the 900 block of Westheimer.

8-9-10 L. Laureano 1600-2100

1636hrs: While on patrol the officer checked several locations in the 3300 block of Stanford.

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

1830hrs: The officer checked a location at 515 Westheimer and observed no problems.

1930hrs: The officer checked a location at 4313 Montrose.

2030hrs: While on patrol the officer checked a location at 303 W. Gray.

8-10-10 L. Laureano 1600-2100

1620hrs: The officer checked a location at 2221 W. Dallas.

1710hrs: While on patrol the officer observed suspicious male at 202 Westheimer. The officer had the suspect leave the area.

1830hrs: The officer checked a location at 419 Lovett.

1920hrs: While on patrol the officer checked a location at 922 W. Alabama.

2010hrs: Several locations checked in the 700 block of W. Gray.

8-11-10 J. Obenhaus 1600-2100

1630hrs: The officer checked a location at 3209 Montrose.

1740hrs: The officer checked by with a patrol unit in the 1300 block of W. Gray on a BMV in progress call.

1803hrs: Several locations checked in the 200 block of Westheimer.

1840hrs: While on patrol the officer checked and released a suspicious person in the 800 block of Fairview.

1905hrs: The officer observed a suspicious male in the 3400 block of Stanford. Suspect was checked and released.

2020hrs: The officer warned a suspicious male about loitering in the 700 block of Pacific.

8-12-10 A. Girndt 1615-2115

1629hrs: While on patrol the officer heard a car alarm in the 200 block of Fairview. There was no sign of suspicious activity in the area.

1653hr: The officer checked a location at 2221 W. Dallas and observed no problems.

1735hrs: Several locations checked at Converse/ Fairview.

1756hrs: The officer checked a location at 3317 Montrose.

1813hrs: While on patrol the officer checked a location at 301 W. Alabama and observed no problems.

1818hrs: The officer issued one parking citation in the 400 block of Sul Ross.

1835hrs: The officer checked by with a patrol unit in the 700 block of Woodrow in regards to a burglary call from earlier in the day.

1900hrs: The officer checked an alley way on 3209 Montrose and observed no problems.

2028hrs: Several locations checked in the 3400 block of Montrose.

8-12-10 R. Kuo 2215-0315

2236hrs: While on patrol the officer checked the location at 3317 Montrose.

2326hrs: The officer checked the location at 415 Westheimer.

0029hrs: The officer checked the location at 3939 Montrose and observed no problems.

0053hrs: While on patrol the officer assisted an on duty patrol unit on a suicide in progress call at 3317 Montrose. The patient was transported to Ben Taub NPC.

0138hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0216hrs: The officer checked a location at 3507 Audubon and observed no problems.

0245hrs: The officer checked a location at 710 W. Gray.

0255hrs: While on patrol the officer assisted an on duty patrol unit on an Assault call in the 1300 block of Saulnier.

8-13-10 L. Jaquarya 2300-0400

2340hrs: The officer checked a location at 3317 Montrose.

0000hrs: The officer arrested a male for public intoxication in the 1400 block of W. Gray.

0020hrs: The officer assisted constables with the arrest of one male for public intoxication in the 600 block of Westheimer.

0100hrs: The officer assisted in apprehending a male for felony evading in the 500 block of W. Gray.

0145hrs: The officer checked an area for prostitution in the 2000-2500 blocks of Mason. The officer observed no activity.

0150hrs: The officer responded to a loud noise call at 2 Hyde Park. The officer shut the party down and had no further problems.

0315hrs: While on patrol the officer checked a location at 2221 W. Dallas.

8-14-10 L. Jaquarya 1045-1445

1100hrs: The officer checked a location at 502 W. Alabama and observed no problems.

1130hrs: Several locations checked in the 3500 block of Garrott.

1200hrs: While on patrol the officer assisted another officer with a burglary of a habitation report at 2221 W. Dallas.

1315hrs: The officer checked a location in the 400 block of Westheimer.

1400hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

8-14-10 K. Mountain 2315-0415

2345hrs: The officer issued 3 parking citations in the 400 block of Lovett and towed 3 vehicles. The vehicles were parked in a tow away zone.

0050hrs: The officer issued 2 parking citations in the 500 block of Pacific and towed one vehicle. One vehicle was parked blocking a fire hydrant and the other vehicle was in a tow away zone.

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

0155hrs: While on patrol the officer checked a vacant house at 3904 Brandt.

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

0235hrs: Several locations checked in the 2400 block of Converse.

8-15-10 R. Kuo 2100-0200

2116hrs: The officer checked a location at 3317 Montrose and observed no problems.

2230hrs: While on patrol the officer checked a location at 2223 Montrose.

2323hrs: Several locations checked in the 3900 block of Montrose.

0026hrs: The officer checked a location at 515 Westheimer.

0105hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas.

0131hrs: Several locations checked in the 3500 block of Audubon.

8-16-10 L. Laureano 1600-2100

1630hrs: The officer checked a location in the 3300 block of Montrose.

1710hrs: Several locations checked in the 600 block of W. Alabama.

1830hrs: Several locations checked in the 2000 block of Taft.

1915hrs: While on patrol the officer checked by with an on duty patrol unit on an assault call at Crocker and Fairview.

2020hrs: Several locations checked in the 3200 block of Montrose.

8-18-10 J. Obenhaus 1600-2100

1625hrs: The officer warned a male for criminal trespass at 1007 Westheimer.

1702hrs: While on patrol the officer checked and released a suspicious male in the 800 block of Hyde Park.

1822hrs: The officer advised a male to take a shopping cart back to 3317 Montrose. The male left the property with the shopping cart that belonged to Walgreen's.

1850hrs: The officer checked by with an on duty patrol unit on a traffic stop in the 700 block of Fairview.

2010hrs: While on patrol the officer checked a location at 2221 W. Dallas.

8-19-10 A. Girndt 1615-2115

1650hrs: Several locations checked in the 4500 block of Yoakum.

1710hrs: The officer checked a location at 414 Marshall and observed no problems.

1745hrs: Several locations checked in the area of Fairview and Converse.

1834hrs: The officer checked a location at 3317 Montrose.

1942hrs: While on patrol the officer checked a location at 3209 Montrose.

1953hrs: The officer checked and released a male in the 800 block of Hyde Park.

2000hrs: The officer checked by with a patrol unit on a Hold up alarm at 414 Marshall. The alarm was false.

2100hrs: The officer responded to a BMV in progress call at Crocker and Fargo. The officer was unable to locate the complainant as well as the suspect.

8-19-10 V. Beserra 2200-0300

2230hrs: Several locations checked in the 1000 block of Fairview.

2330hrs: The officer responded to a barking dog complaint at 2221 W. Dallas #103.

0104hrs: The officer checked by with a patrol unit on an assault call at 1002 Montrose.

0140hrs: Several locations checked in the 800 block of Fairview.

0235hrs: The officer observed a suspicious vehicle in the parking lot of 3317 Montrose.
The officer checked the vehicle.

8-20-10 V. Beserra 2200-0300

2240hrs: The officer checked a location at 817 Fairview.

2350hrs: While on patrol the officer checked a location at 1003 Richmond and observed no problems.

0020hrs: The officer responded to a loud noise call at 2221 W. Dallas #379.

0105hrs: While on patrol the officer responded to a loud noise call in the 2000 block of Montrose.

0125hrs: The officer issued 1 parking citation in the 1200 block of Columbus.

0240hrs: Several locations checked in the 900 block of Westheimer.

8-21-10 A. Girndt 0830-1230

0928hrs: Several locations checked in the area of Jackson and Grant.

0942hrs: The officer was flagged down in the 800 block of Westheimer for directions.

1006hrs: The officer checked a location at 3317 Montrose.

1045hrs: The officer completed one BMV report card in the 3700 block of Roseland.

1110hrs: While on patrol the officer assisted an on duty patrol unit in arresting 2 males for Burglary.

1145hrs: The officer completed one BMV report card in the 400 block of Sul Ross.

8-21-10 V. Beserra 1400-1900

1430hrs: The officer checked a location at 2223 Montrose and observed no problems.

1450hrs: The officer checked out a suspicious vehicle in the 3300 block of Montrose.

1520hrs: The officer responded to a major accident at Taft and Fairview.

1640hrs: While on patrol the officer checked by with a patrol unit in the 1000 block of Jackson.

1750hrs: Several locations checked in the 2200 block of W. Dallas.

1815hrs: The officer responded to an accident in the 1200 block of Richmond.

8-21-10 K. Mountain 2200-0400

2215hrs: The officer checked a location at 2223 Montrose.

2315hrs: While on patrol the officer checked by with an on duty unit in the 2400 block of Crocker.

2350hrs: The officer checked a location at 3317 Montrose.

0045hrs: The officer issued one parking ticket in the 500 block of Pacific in regards to blocking a fire hydrant.

0100hrs: The officer issued 3 parking tickets and towed 3 cars parked in a tow away zone in the 800 block of Pacific.

0215hrs: Several locations checked in the 2200 block of W. Dallas.

0235hrs: The officer issued one parking ticket and towed one vehicle for parking in a tow away zone.

0320hrs: While on patrol the officer checked a location at 3904 Brandt and observed no problems.

0350hrs: Several locations checked in the 600 block of W. Alabama.

8-22-10 K. Mountain 2315-0415

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

0015hrs: While on patrol the officer responded to a person down call at Grant and Hyde Park. The male was not injured and was released at the scene.

0105hrs: Several locations checked in the 2200 block of W. Dallas.

0120hrs: While on patrol the officer checked a location at 3317 Montrose.

0140hrs: Several locations checked in the 400 block of Branard.

0220hrs: The officer checked several locations in the 1000 block of Richmond and observed no problems.

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

0325hrs: While on patrol the officer assisted an on duty patrol unit in making an arrest for D.W.I.

8-23-10 L. Laureano 1400-1900

1430hrs: The officer checked several locations in the 200 block of Westheimer.

1540hrs: While on patrol the officer gave a male a trespass warning at 3317 Montrose.

1620hrs: Several locations checked in the 3800 block of Greeley.

1710hrs: Several locations checked in the 900 block of W. Alabama.

1805hrs: While on patrol the officer responded to a suspicious person call in the 1300 block of Welch. The suspect was gone on arrival.

8-24-10 V. Beserra 1600-2100

1630hrs: The officer arrested a male at 3317 Montrose for criminal trespass and possession of marijuana.

1805hrs: While on patrol the officer checked by with an on duty unit in the 400 block of W. Gray.

1827hrs: Several locations checked in the 800 block of Fairview.

1910hrs: The officer checked a location at 1003 Richmond.

1935hrs: The officer arrested a male at 3317 Montrose for criminal trespass.

8-25-10 J. Obenhaus 1600-1900 2000-2330

1615Hrs: The officer checked a location at 215 Pacific.

1630hrs: Several locations checked in the 800 block of W. Drew.

1700hrs: The officer checked a location at 806 Richmond and observed no problems.

1804hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

2116hrs: The officer arrested a male for possession of a controlled substance (crack cocaine) in the 2300 block of Grant.

2140hrs: The officer checked by with a unit at 2221 W. Dallas in regards to a trespasser on the property.

8-26-10 A. Girndt 1615-2115

1618hrs: The officer completed a BMV report card on a vehicle at W. Drew and Morgan.

1632hrs: While on patrol the officer checked by with a patrol unit on a traffic stop in the area of Hopkins and Fairview.

1703hrs: The officer assisted a citizen in the 600 block of W. Saulnier.

1740hrs: Several locations checked in the 3300 block of Montrose.

1801hrs: The officer checked on an elderly male in the 500 block of W. Alabama. The male was just walking home.

1858hrs: Several locations checked in the area of Yupon and Branard.

1931hrs: The officer checked several locations in the area of Grant and Jackson.

2011hrs: While on patrol the officer stopped two males in the 200 block of W. Alabama. The males were checked and released.

8-26-10 V. Beserra 2200-0300

2230hrs: The officer assisted a citizen in changing a flat tire in the 3300 block of Montrose.

2310hrs: Several locations checked in the 800 block of Fairview.

0020hrs: The officer responded to an assault call in the area of Hyde Park and Grant.

0107hrs: Several locations checked in the 2300 block of Grant.

0145hrs: The officer checked several locations in the 800 block of Richmond.

0245hrs: Several locations checked in the 200 block of Avondale.

8-27-10 J. Obenhaus 2100-0200

2115hrs: The officer warned a panhandler in the 2300 block of Grant.

2130hrs: The officer checked a suspicious male in the area of Hyde Park and Grant.

2230hrs: While on patrol the officer checked by with a patrol unit in the 2800 block of Mason.

2255hrs: The officer checked by with a patrol unit in the 300 block of Fairview.

2330hrs: Several locations checked in the 800 block of Fairview.

0005hrs: The officer checked a location at 3317 Montrose and observed no problems.

8-28-10 A. Girndt 0745-1145

0832hrs: The officer issued one parking ticket in the 600 block of W. Pierce.

0845hrs: The officer checked a location at 2501 Montrose and observed no problems.

0908hrs: The officer checked and released a suspicious male in the 2100 block of Hopkins.

1026hrs: While on patrol the officer checked and released a male in the 700 block of Hawthorne.

1119hrs: Several locations checked in the 3300 block of Montrose.

1130hrs: The officer checked by with an on duty patrol unit in the 3300 block of Montrose on a traffic stop.

8-28-10 K. Mountain 2315-0415

2340hrs: The officer issued 3 parking tickets and towed three vehicles in the 400 block of Lovett for parking in a tow away zone.

0028hrs: The officer issued one parking ticket in the 600 block of Pacific for a vehicle blocking a fire hydrant.

0045hrs: Several locations checked in the 600 block of W. Alabama.

0135hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

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

0205hrs: The officer issued four parking tickets and towed 4 vehicles in the 400 block of Avondale for parking in a tow away zone.

0315hrs: Several locations checked in the 3300 block of Montrose.

8-29-10 R. Kuo 2115-0215

2145hrs: The officer checked a location at 3317 Montrose and observed no problems.

2235hrs: Several locations checked in the 3900 block of Montrose.

2340hrs: The officer checked the car wash at 2223 Montrose.

0030hrs: While on patrol the officer checked a location at 415 Westheimer.

0107hrs: Several locations checked in the 3500 block of Audubon.

0132hrs: The officer checked a location in the 700 block of W. Gray and observed no problems.

8-30-10 L. Laureano 1400-1900

1645hrs: While on patrol the officer checked a location at 301 W. Alabama and observed no problems.

1720hrs: Several locations checked in the 3200 block of Montrose.

1835hrs: The officer checked by with a patrol unit on an assault call in the 2500 block of Montrose.

1930hrs: Several locations checked in the 900 block of W. Alabama.

2010hrs: While on patrol the officer checked a location at 3317 Montrose.

8-31-10 V. Beserra 1600-2100

1640hrs: Several locations checked in the 4500 block of Yoakum.

1745hrs: The officer checked a male and released him in the 1000 block of Richmond.

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

1850hrs: While on patrol the officer gave a citizen directions in the 2300 block of Grant.

1930hrs: Several locations checked in the 2200 block of W. Dallas.

2040hrs: The officer checked several locations in the 600 block of Fairview.

Arrest totals

Felonies	1
Misdemeanors	5
Tickets	4
Parking tickets	25
Felony Warrants	0
Bodies in jail	6

HARRIS COUNTY IMPROVEMENT DISTRICT NO. SIX
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

TO: Harris County Improvement District No. Six Board of Directors
FROM: Executive Director
SUBJECT: Agenda Item - Receive updates and consider recommendations from the Business and Economic Development Committee

7. Receive update and consider recommendations from the Business and Economic Development Committee related to:
- a. RFP for the development of a district logo and branding process.
-

STAFF NOTE: The committee minutes and supporting documents (RFP) are attached. The committee considered the following item(s) and recommends the following action(s) regarding agenda:

- a. RFP for the development of a district logo and branding process.

Staff reviewed the draft RFP with the committee. The committee discussed with staff the various stages in the overall branding process. The committee members noted that they felt that really the only part of the process they wanted to move forward with at this time was for the development of a District logo.

Recommendation:

Issue a request for proposals (RFP) for the hiring of a design firm or a graphic design professional for development of a District logo.

Fiscal note: None at this time

MEMORANDUM

TO: Montrose District Board of Directors
FROM: District Executive Director
DATE: September 19, 2010
SUBJECT: Business and Economic Development Committee Meeting

The Business and Economic Development Committee met on Wednesday, September 8 at 5:00 p.m. at the HPD Storefront, located at 802 Westheimer, Houston, Texas.

Montrose District Board & Committee members present were; Claude Wynn, Tom Fricke and Gene Creeley, who joined the meeting at 5:35.

Staff members present were Gretchen Larson and Josh Hawes.

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. RFP related to logo design and branding process

Staff reviewed the draft RFP with the committee. The committee discussed with staff the various stages in the overall branding process. The committee members noted that they wanted to move forward with only the development of a District logo at this time. They stated that they felt that the District could undergo the rest of the process at a later date if it was determined to be needed but that the RFP should reflect the hiring of a firm or graphic design professional for development of a logo only.

COMMITTEE RECOMMENDATIONS:

After receiving the staff report and reviewing the draft RFP the committee deliberated and determined that the RFP should be issued only for the hiring of a firm or graphic design professional for the development of a District logo at this time. The committee noted that the more comprehensive process of branding could be considered in the future as the District grows.

Montrose Management District

Request for Proposal

Development of District Logo

RFP Issue Date: September 15, 2010

RFP Due Date: October 18, 2010 - 5:00 pm.

Montrose Management District – Logo Development

INTRODUCTION

The Montrose Management District (MMD) is seeking responses to a Request for Proposal from firms that have an expertise in logo development.

About the District

The District was created in 2005 and has a planned expansion into a larger District for 2010. The District is empowered to undertake projects and programs that are consistent with their adopted Service and Assessment Plan. The plan includes the ability to fund projects and programs related to Public Safety, Mobility and Transportation, Environmental and Urban Design and Business and Economic Development. In its leadership role the District is instrumental in forging alliances between businesses and the community (residents and visitors); partnering with businesses and strategic partners in collaborative ventures; and in encouraging entrepreneurship.

Intent

The District desires to develop a logo that reinforces its leadership role in the area for the betterment of the business and residential community. We seek the services of a qualified firm or graphic design professional with substantial experience in logo development. Although not requested as a part of this RFP, experience in developing tag lines and branding campaigns, specifically focused on governmental entities is a plus as the District may consider development of these in the future.

Proposal Guidelines

In order to provide each firm an equal opportunity for consideration, adherence to a standardized proposal format is requested. Completed proposals submitted must contain the following elements, organized into separate headings or sections, as listed below. Please submit your proposal in the following format:

1. **Firm and/or graphic design professional experience** – including examples of previous work done for clients.
2. **Work proposal** – identify exactly what you propose to do in the process of logo development such as conducting interviews, meetings, research, etc...
3. **Work Plan** – include a breakdown of project phases and delivery schedule.
4. **Price Proposal** – include a detailed, itemized price list for services. Please identify the final price for the project. **Note: the District is tax-exempt.**
5. **References** – 3 references from persons or companies that your firm has supplied with logo development services.

Project schedule and task completion date

Invitation to Bid/Submit RFP Monday, September 13, 2010
RFPs Returned Monday, October 18, 2010
Select Firm Friday, October 22, 2010
Board Approval Wednesday, October 27, 2010
Contract start date: Within 10 calendar days after approval by the board

Proposal Submission**Delivery and quantity of submissions**

Vendors are required to submit an electronic copy of the proposal (CD or via email) to Gretchen Larson, GLarson@hhcllp.com. Vendors may also mail paper copies to P.O. Box 22167, Houston Texas 77227-2167, attention: Gretchen Larson.

Closing date and time

All submissions must be submitted by **Monday, October 18, 2010 at 5:00 pm**. Submissions received later than the specified closing time may be rejected at the sole discretion of the District.

Questions and inquiries

Questions concerning this RFP are to be directed by email to:

The Director of Business and Economic Development, Gretchen Larson at GLarson@hhcllp.com.

Questions regarding this RFP must not be directed to the board members of the District.

Clarification requests will **not** be accepted by telephone. All responses to clarification requests will be provided to all proponents in writing by email. Questions pertaining to this RFP must be received no later than 72 hours prior to closing.

Agreement

The successful company shall be required to complete a two-party standard form of agreement.

Term

Contractor shall begin work within ten (10) calendar days after approval by the board. All work shall be completed within a maximum of ninety (90) calendar days from original approval by the board.

Reservation of rights

The District reserves the right without qualification, and at its sole discretion, to accept or reject any or all proposals or to make the award to that respondent, who, in the opinion of District, will provide the most value to the District and its members. The District reserves the right to reject any proposal either in entirety or any portion thereof for failure to meet any criteria set forth in this solicitation. The District

will consider both price and non-price attributes in the evaluation of proposals. The District reserves the right to make an award to other than the lowest price offer or to the offer representing the best combination of price and non-price attributes in District's sole judgement if District determines that such an award results in the greatest value to District and its members. The District makes no guarantee that a contract award will result from this solicitation. The District reserves the right to revise or terminate this solicitation process at any time. The District may decline to enter into an arrangement with any or all respondents and reserves the right to revise the solicitation requirements. The District reserves the right to revise the requirements during the solicitation process and any such change may reduce or eliminate the scope of this solicitation. During all stages of this solicitation process District reserves the right to request additional information from individual respondents or to request all respondents to submit supplemental materials in fulfillment of the content requirements of this solicitation or to meet additional information needs. District will review and may utilize any or all information submitted by a respondent even if the submitted information has not been specifically requested as part of this solicitation. Those who submit proposals do so without recourse against the District or its staff members for either rejection of their proposal or for failure to execute an agreement for any reason. All offers shall be valid and binding upon the respondent through contract negotiations and contract execution.

Ownership

Ownership of any work developed under a contract resulting from this RFP, and all right title and interest therein shall belong to the Montrose Management District. The agreement resulting from the winning proposal shall operate as an irrevocable assignment by the successful Bidder/Vendor to the Montrose Management District for the copyright if any, in the work, including all right, title and interest in perpetuity. The District will have the right to use the new logo and materials developed as a result of this proposal in all media useful for our organization's promotion. The winning firm can display the Logo Image for testimonial and promotional purposes on their website and in printed ads.

Limitation of Liability

The District shall not be liable for any expenses respondents incur in connection with providing a response to this solicitation or for any costs, fees or lost or forgone profits of unsuccessful proposals.

Confidentiality

District will use all reasonable efforts to protect any proprietary and confidential information contained in your proposal. Under no circumstance will District or its board members or staff be liable for any damages resulting from any disclosure.

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 East Montrose District's Service Plan.

EAST MONTROSE MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

AUGUST 25 – SEPTEMBER 22, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

Staff conducted the monthly business and economic development committee meeting on September 8th at 5:00 pm at the storefront.

Staff drafted and issued an RFP to solicit proposals from graphic design firms and/or graphic design professionals for the development of a District logo.

We continue to explore various databases to expand the search functionalities and capabilities of our current GIS system for use at the website. Work also continues on updates and new pages for the site.

Staff routinely responds to requests for information from residents, business tenants, and property/business owners regarding District services.

During the reporting period staff met with strategic and community partners and/or attended events for: the Transportation Coalition, Buffalo Bayou Partnership, and Rice University.

Research and planning continues for proposed Recycling and "Taste of Montrose" events.

COMMITTEE ACTIVITY

Economic Development Committee

The Business and Economic Development Committee met on September 8th 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 did not meet during the reporting period of this report.

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 26 signed petitions in hand.



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

September 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.	054-137-000-0003
Lot and Block No.	Lot 3, Block 3
Property Address	1010 Stanford, north of 1100 Stanford , Key Map 493N
Harris County Tax Account No.	057-033-000-0016
Lot and Block No.	Lot 16, Block 3
Property Address	313 W. Polk, Key Map 493N
Harris County Tax Account No.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11. Block 14
Property Address	0 Roseland, SE corner of Roseland & Woodrow , Key Map 493W

- *A mattress dump at the vacant lot at the intersection of Jack and Oakley, reported to NP (a different dump from last month)*



- *But progress being made: An NP sign at the same vacant lot, which has been mowed*



- *Evidence of growth in the District: Formerly a vacant lot at the corner of Jack and Richmond is now the new Zimm's Little Deck*





HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

September 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.	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.	037-085-000-0060
Lot and Block No.	Lot 60
Property Address	1207 Welch, Key Map 493N
Harris County Tax Account No.	052-367-000-0020
Lot and Block No.	Lot 20, Block 5
Property Address	1125 W. Bell, at SW corner of W. Bell & Marconi, Key Map 493N
Harris County Tax Account No.	064-230-002-0009
Lot and Block No.	Lot 9, Block 2
Property Address	0 Peveto, just south of 1115 Peveto, Key Map 493N
Harris County Tax Account No.	059-173-000-0003
Lot and Block No.	Lots 2, 3 & 23
Property Address	1223 Waugh Drive, south of 1202 Peveto & vacant part of 1223 Waugh Drive, Key Map 493N
Harris County Tax Account No.	073-081-002-0001
Lot and Block No.	Lot 1, Block 2
Property Address	1520 W. Clay, at NE corner of W. Clay & Rochow, Key Map 492R
Harris County Tax Account No.	130-884-001-0001, 130-884-001-0002, 130-884-001-0003
Lot and Block No.	Lots 1, 2 & 3, 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

052-079-005-0014
Lot 14, Block 5
1714 Ridgewood, Key Map 492R

Harris County Tax Account No.

130-936-001-0001, 130-936-001-0001,
130-936-001-0001

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.

038-253-000-0004

Lot and Block No.

Lot 4, Block 18

Property Address

1536 California, Key Map 492V

Harris County Tax Account No.

052-226-000-0014

Lot and Block No.

Lot 14, Block 6

Property Address

1512 Kipling, **west of 1508 Kipling**, Key Map 492V

- *Evidence of growth in the District: new construction at a formerly vacant lot at the corner of Van Buren and Bomar*



- *Evidence that regular reporting to NP is doing some good: an NP sign at a vacant lot in the 1600 block of Nevada, reported by Staff many times for abatement*

Harris County Tax Account No.	131-386-001-0002
Lot and Block No.	Lot 2, Block 1
Property Address	1602 Nevada, east of 1606 Nevada, Key Map 492R



- *Illegal dump in the 1800 block of Colquitt, reported by Staff for abatement*



- *A major illegal dump at the empty building at 1846 W. Main, also reported for abatement*



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.