

HARRIS COUNTY IMPROVEMENT DISTRICTS #6 & #11

EAST MONTROSE MANAGEMENT DISTRICT

WEST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

October 27, 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, October 27, 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 September 22, 2010.
 - b. Harris County Improvement District No. 11 meetings held September 3, 2010, and September 22, 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 recommendations from the Public Safety and Security Committee related to:
 - a. East Montrose District's Public Safety Patrol Activity Report for the month of September.
 - b. The purchase of a desk for the Neartown Storefront.
7. Receive update and consider recommendations from the Business and Economic Development Committee related to the request for proposals for the design of a District logo.
8. Receive update on public hearing for Harris County Improvement District No. 11; discuss 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 September 22, 2010
 - b. Harris County Improvement District No. 11 meetings held September 3, 2010 and September 22, 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**

September 22, 2010

Determine quorum; call to order.

The Boards of Directors of Harris County Improvement District Number Six (East Montrose Management District) and Harris County Improvement District Number Eleven held a joint meeting, 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. Chairman Grover of Harris County Improvement District Number Six and Chairman Wynn of Harris County Improvement District Number Eleven called the meetings to order at 12:09 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 Fricke, Manning, 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 and Ueckert, thus constituting a quorum.

Also present at the meeting were David Hawes, Susan Hill, Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Lisa Hernandez, Municipal Accounts & Consulting, L.L.P.; and Pat Hall, Equi-Tax, Inc.

Receive public comments.

There were no public comments.

Approval of minutes of previous meeting:

a. East Montrose Management District meeting held August 25, 2010

Upon a motion duly made by Director Ellis and being seconded by Director Hubbard, the Board voted unanimously to approve the minutes of the August 25, 2010 Board meeting.

b. Harris County Improvement District special meeting held September 3, 2010

Upon a motion duly made by Director Murland and being seconded by Director Stinson, the Board voted unanimously to approve the minutes of the September 3, 2010 special Board meeting.

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

Ms. Hernandez reviewed the financial report included in the Board agenda materials for Harris County Improvement District Number Six. Following discussion, and upon a motion duly made by Director Wynn and being seconded by Director Ellis, 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 97-98% collected for the prior two years. She said that lawsuits are pending on the ten largest delinquent accounts. She said that public notices have been mailed for the upcoming public hearing set for October 21, 2010 on the creation of HCID #11 and are being mailed for the upcoming supplemental assessment roll public hearing set for November 4, 2010 for HCID #6. No action was taken.

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

Mr. Josh Hawes noted that the Patrol Activity Report is included in the Board agenda materials and that the Public Safety Committee did not hold a meeting during August.

He said one of the new, mobile security cameras is now in operation at Walgreens and that discussions are underway with Auto Zone to host a second, mobile camera. He said the Committee is in search of a location to place the third mobile camera. 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 a Request for Proposals (RFP) has been developed with regards to creation of a District logo and branding. He said that the work on the logo will be separate from the larger, long-term branding initiative. The Committee will review all proposals and will make recommendations to the Board for its consideration. No action was taken.

Receive report and consider Consolidation of East Montrose Management District and Harris County Improvement District No. 11;

Mr. David Hawes reported that the public hearing for the creation of Harris County Improvement District Number Eleven will be held on October 21, 2010 at 2:00 p.m. at the Freed-Montrose Library. He said that Board members are invited to attend and that interested parties are encouraged to speak in favor of the District's creation. Mr. Hawes said that Director Marchris Robinson will serve as Hearing Examiner.

Mr. Lord explained that the two districts will have the opportunity to consolidate once HCID #11 begins its operations. In anticipation of a consolidation, he recommended that the two Boards begin to develop a Consolidation Agreement. Mr. Hawes agreed and said that a resolution to the Houston City Council also needs to be prepared.

Upon a motion duly made by Director Robinson and being seconded by Director Hubbard, the Harris County Improvement District Number Six Board voted unanimously to authorize the Board president, legal counsel, staff and consultants to commence work on preparing a Consolidation Agreement to be presented to the Board for consideration.

Upon a motion duly made by Director Stinson and being seconded by Director Carter, the Harris County Improvement District Number Eleven Board voted unanimously to authorize the Board president, legal counsel, staff and consultants to commence work on preparing a Consolidation Agreement to be presented to the Board for consideration.

Mr. David Hawes also noted that the public hearing for the supplemental assessment roll of Harris County Improvement District Number Six will be held on November 4, 2010 at 2:00 p.m. at the Freed-Montrose Library.

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

Mr. David Hawes reported that staff is working diligently on preparations for the two upcoming public hearings. No action was taken.

Other Business

Mr. David Hawes reiterated the times, dates and location for the upcoming public hearings.

Adjourn.

There being no further business to come before the boards, Chairman Grover of Harris County Improvement District Number Six and Chairman Wynn of Harris County Improvement District Number Eleven adjourned their respective meetings at 12:38 p.m.

Secretary, Board of Directors



MINUTES OF SPECIAL CALLED MEETING
OF THE
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN
BOARD OF DIRECTORS

September 3, 2010

Determine quorum; call to order.

The Board of Directors of Harris County Improvement District Number Eleven held a special called meeting on Friday, September 3, 2010, at 8:00 a.m. at the Bradshaw-Carter Memorial and Funeral Home at 1734 West Alabama Street, 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. Chairman Wynn called the meeting to order at 8:15 a.m., and the roll was called of the duly appointed members of the Board, to-wit:

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 Director Mitchmore, thus constituting a quorum. Also present at the meeting were Josh Hawes of Hawes Hill Calderon, L.L. P.; and Clark Lord, Vinson and Elkins, L.L.P.

Receive public comments.

There were no public comments.

Approval of minutes of meeting held July 28, 2010.

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

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**

Upon a motion duly made by Director Stinson and being seconded by Director Jara, the Board voted unanimously to approve the resolution calling a Public Hearing to consider the advisability of improvement projects and services; and approving the Assessment Plan, Assessment Roll, and the Levy of Assessments on property within the District; ordering preparation of the Assessment Roll; authorizing the Issuance of Notice of Public Hearing; and making various findings relating thereto.

Adjourn.

There being no further business to come before the Board, Chairman Wynn adjourned the meeting at 8:43 a.m.

Secretary, Board of Directors



**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**

September 22, 2010

Determine quorum; call to order.

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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 Fricke, Manning, 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 |
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and all of the above were present with the exception of Directors Iyamu and Ueckert, thus constituting a quorum.

Also present at the meeting were David Hawes, Susan Hill, Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Lisa Hernandez, Municipal Accounts & Consulting, L.L.P.; and Pat Hall, Equi-Tax, Inc.

Receive public comments.

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b. Harris County Improvement District special meeting held September 3, 2010

Upon a motion duly made by Director Murland and being seconded by Director Stinson, the Board voted unanimously to approve the minutes of the September 3, 2010 special Board meeting.

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

Ms. Hernandez reviewed the financial report included in the Board agenda materials for Harris County Improvement District Number Six. Following discussion, and upon a motion duly made by Director Wynn and being seconded by Director Ellis, 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 97-98% collected for the prior two years. She said that lawsuits are pending on the ten largest delinquent accounts. She said that public notices have been mailed for the upcoming public hearing set for October 21, 2010 on the creation of HCID #11 and are being mailed for the upcoming supplemental assessment roll public hearing set for November 4, 2010 for HCID #6. No action was taken.

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Director Wynn said that a Request for Proposals (RFP) has been developed with regards to creation of a District logo and branding. He said that the work on the logo will be separate from the larger, long-term branding initiative. The Committee will review all proposals and will make recommendations to the Board for its consideration. No action was taken.

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Upon a motion duly made by Director Robinson and being seconded by Director Hubbard, the Harris County Improvement District Number Six Board voted unanimously to authorize the Board president, legal counsel, staff and consultants to commence work on preparing a Consolidation Agreement to be presented to the Board for consideration.

Upon a motion duly made by Director Stinson and being seconded by Director Carter, the Harris County Improvement District Number Eleven Board voted unanimously to authorize the Board president, legal counsel, staff and consultants to commence work on preparing a Consolidation Agreement to be presented to the Board for consideration.

Mr. David Hawes also noted that the public hearing for the supplemental assessment roll of Harris County Improvement District Number Six will be held on November 4, 2010 at 2:00 p.m. at the Freed-Montrose Library.

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

Mr. David Hawes reported that staff is working diligently on preparations for the two upcoming public hearings. No action was taken.

Other Business

Mr. David Hawes reiterated the times, dates and location for the upcoming public hearings.

Adjourn.

There being no further business to come before the boards, Chairman Grover of Harris County Improvement District Number Six and Chairman Wynn of Harris County Improvement District Number Eleven adjourned their respective meetings at 12:38 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

October 27, 2010

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Account
As of October 27, 2010

| Num | Name | Memo | Amount | Balance |
|----------------------------|---------------------------------------|------------------------------|------------|--------------------------|
| BALANCE AS OF 9/23/2010 | | | | \$10,123.85 |
| Receipts | | | | |
| | Assessment Revenue | | 595.94 | |
| | Interest | | 2.53 | |
| | Wire Transfer | | 10,000.00 | |
| | Wire Transfer | | 9,000.00 | |
| Total Receipts | | | | 19,598.47 |
| Disbursements | | | | |
| 2304 | Victor Beserra | To Reimb Patrol Exp | (130.00) | |
| 2305 | Montrose Crawl, Inc. | Publications | (1,740.00) | |
| 2306 | Alaina Girndt | Security Expense | (1,722.00) | |
| 2307 | Keith Mountain | Security Expense | (840.00) | |
| 2308 | Leon Laureano | Security Expense | (1,050.00) | |
| 2309 | Victor Beserra | Security Expense | (3,245.00) | |
| 2310 | John Obenhaus | Security Expense | (1,092.00) | |
| 2311 | Lee Jaquarya | Security Expense | (210.00) | |
| 2312 | Richard Kuo | Security Expense | (840.00) | |
| 2313 | Alamo Title Company | Overpayment Refund | (65.53) | |
| 2314 | Boga Wetmoreland Ltd | Overpayment Refund | (46.16) | |
| 2315 | Greater East End Management District | Graffiti Abatement Services | (3,200.00) | |
| 2316 | Hawes Hill Calderon, LLP | Website Database Development | (500.00) | |
| 2317 | Intel Security & Communications | Monthly Security Fee | (425.00) | |
| 2318 | Municipal Accounts & Consulting, L.P. | Bookkeeping Fees | (501.90) | |
| 2319 | Shooter and Lindsey, Inc. | Landscape Maintenance | (1,053.00) | |
| 2320 | Vinson & Elkins, L.L.P. | Legal Fees-Special Counsel | (2,621.70) | |
| 2321 | Hawes Hill Calderon, LLP | Consulting & Admin Fee | (6,504.17) | |
| 2322 | Equi-Tax, Inc. | Tax Services | (560.16) | |
| Bank Chrg | Tradition Bank | Wire Transfer Fee | (5.00) | |
| Total Disbursements | | | | (26,351.62) |
| BALANCE AS OF 10/27/2010 | | | | <u><u>\$3,370.70</u></u> |

Harris County ID No. 6

Account Balances

As of October 27, 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 % | 347,871.41 | Tax Acct |
| Checking Account(s) | | | | | |
| TRADITION BANK (XXXX1135) | | | 0.50 % | 3,370.70 | Cash in Bank |
| Totals for General Fund: | | | | \$376,242.11 | |
| Grand total for Harris County ID No. 6: | | | | \$376,242.11 | |

Summary of Pledged Securities

As of October 27, 2010

Financial Institution: PROSPERITY BANK

| | | |
|---|--------------|--|
| Total CDs, MM: | \$347,871.41 | 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: | 489.68 % | |

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: Yes |
| Ratio of pledged securities to investments: | N/A | |

Financial Institution: TRADITION BANK (Depository Bank)

| | | |
|---|--------------|--|
| Total CDs, MM, and Checking Accounts: | \$3,370.70 | 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
September 2010

| SOURCES OF FUNDS | Sep 10 | Budget | \$ Over Budget | % of Budget | Jan - Sep 10 | YTD Budget | \$ Over Budget | % of Budget | Annual Budget |
|---|--------------------|------------------|--------------------|--------------------|-------------------|-------------------|---------------------|----------------|-------------------|
| 14110 · Assessments | 6,241.95 | 36,095.50 | (29,853.55) | 17.29% | 429,792.29 | 324,859.50 | 104,932.79 | 132.3% | 433,146.00 |
| 14112 · Assessment Refunds | 0.00 | 8.33 | (8.33) | 0.0% | 0.00 | 75.01 | (75.01) | 0.0% | 100.00 |
| 14310 · Penalties & Interest | 1,348.03 | 833.33 | 514.70 | 161.76% | 18,306.19 | 7,500.01 | 10,806.18 | 244.08% | 10,000.00 |
| 14370 · Interest Earned on Temp. Invest | 61.64 | 12.50 | 49.14 | 493.12% | 221.92 | 112.50 | 109.42 | 197.26% | 150.00 |
| 14380 · Interest | 2.53 | 83.33 | (80.80) | 3.04% | 82.60 | 750.01 | (667.41) | 11.01% | 1,000.00 |
| 14390 · Ending FY 2008 Fund Balance | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 76,953.00 | (76,953.00) | 0.0% | 76,953.00 |
| TOTAL SOURCES | 7,654.15 | 37,032.99 | (29,378.84) | 20.67% | 448,403.00 | 410,250.03 | 38,152.97 | 109.3% | 521,349.00 |
| USES OF FUNDS | | | | | | | | | |
| Business Development | | | | | | | | | |
| 16124 · Marketing & Public Rel Director | 1,125.00 | 1,125.00 | 0.00 | 100.0% | 10,125.00 | 10,125.00 | 0.00 | 100.0% | 13,500.00 |
| 16125 · Marketing & Public Relations | 0.00 | 4,325.00 | (4,325.00) | 0.0% | 8,510.52 | 38,925.00 | (30,414.48) | 21.86% | 51,900.00 |
| 16130 · Publications | 0.00 | 958.33 | (958.33) | 0.0% | 0.00 | 8,625.01 | (8,625.01) | 0.0% | 11,500.00 |
| 16131 · Web Site Development | 0.00 | 291.67 | (291.67) | 0.0% | 4,250.00 | 2,624.99 | 1,625.01 | 161.91% | 3,500.00 |
| 16140 · Web Site Maintenance | 250.00 | 250.00 | 0.00 | 100.0% | 2,200.00 | 2,250.00 | (50.00) | 97.78% | 3,000.00 |
| 16145 · IT Maintenance | 250.00 | 250.00 | 0.00 | 100.0% | 1,250.00 | 2,250.00 | (1,000.00) | 55.56% | 3,000.00 |
| Total Business Development | 1,625.00 | 7,200.00 | (5,575.00) | 22.57% | 26,335.52 | 64,800.00 | (38,464.48) | 40.64% | 86,400.00 |
| Project Staffing & Admin | | | | | | | | | |
| 16150 · Admin & Management | 1,491.67 | 1,491.67 | 0.00 | 100.0% | 13,425.03 | 13,424.99 | 0.04 | 100.0% | 17,900.00 |
| 16160 · Reimbursable Expenses | 433.06 | 83.33 | 349.73 | 519.69% | 4,116.10 | 750.01 | 3,366.09 | 548.81% | 1,000.00 |
| 16170 · Reimbursable Mileage | 209.50 | 133.33 | 76.17 | 157.13% | 2,564.34 | 1,200.01 | 1,364.33 | 213.69% | 1,600.00 |
| 16180 · Postage, Deliveries | 156.04 | 150.00 | 6.04 | 104.03% | 1,673.89 | 1,350.00 | 323.89 | 123.99% | 1,800.00 |
| 16190 · Printing & Reproduction | 229.85 | 250.00 | (20.15) | 91.94% | 3,355.85 | 2,250.00 | 1,105.85 | 149.15% | 3,000.00 |
| 16200 · Public Notices, Advertising | 9.00 | 9.17 | (0.17) | 98.15% | 63.00 | 82.49 | (19.49) | 76.37% | 110.00 |
| 16210 · Project Management | 2,758.33 | 2,758.33 | 0.00 | 100.0% | 24,824.97 | 24,825.01 | (0.04) | 100.0% | 33,100.00 |
| 16220 · Legal Services | 0.00 | 1,000.00 | (1,000.00) | 0.0% | 7,725.50 | 9,000.00 | (1,274.50) | 85.84% | 12,000.00 |
| 16250 · Bookkeeping | 735.00 | 625.00 | 110.00 | 117.6% | 5,805.00 | 5,625.00 | 180.00 | 103.2% | 7,500.00 |
| 16260 · Assess Data Mgmt & Billing Svcs | 560.16 | 1,066.67 | (506.51) | 52.52% | 5,041.44 | 9,599.99 | (4,558.55) | 52.52% | 12,800.00 |
| 16270 · Office Supplies | 0.00 | 58.33 | (58.33) | 0.0% | 808.33 | 525.01 | 283.32 | 153.97% | 700.00 |
| 16280 · Other | 5.00 | 333.33 | (328.33) | 1.5% | 67.00 | 3,000.01 | (2,933.01) | 2.23% | 4,000.00 |
| 16340 · Auditing Fees | 0.00 | 0.00 | 0.00 | 0.0% | 10,100.00 | 7,250.00 | 2,850.00 | 139.31% | 7,250.00 |
| 16530 · Insurance & Surety Bond | 0.00 | 0.00 | 0.00 | 0.0% | 2,821.73 | 2,821.73 | 0.00 | 100.0% | 10,200.00 |
| Total Project Staffing & Admin | 6,587.61 | 7,959.16 | (1,371.55) | 82.77% | 82,392.18 | 81,704.25 | 687.93 | 100.84% | 112,960.00 |
| Security and Public Safety | | | | | | | | | |
| 15415 · Vehicle Maintenance & Operations | 250.00 | 416.67 | (166.67) | 60.0% | 1,389.04 | 3,749.99 | (2,360.95) | 37.04% | 5,000.00 |
| 15420 · Contract Public Safety Services | 8,999.00 | 7,083.33 | 1,915.67 | 127.05% | 73,329.67 | 63,750.01 | 9,579.66 | 115.03% | 85,000.00 |
| 15425 · Mobile Camera Program | 425.00 | 1,666.67 | (1,241.67) | 25.5% | 1,135.42 | 14,999.99 | (13,864.57) | 7.57% | 20,000.00 |
| 15430 · Cell Phone | 50.35 | 54.17 | (3.82) | 92.95% | 470.86 | 487.49 | (16.63) | 96.59% | 650.00 |
| 15450 · Public Safety Insurance | 0.00 | 333.33 | (333.33) | 0.0% | 0.00 | 3,000.01 | (3,000.01) | 0.0% | 4,000.00 |
| 16100 · Store Front Equipment | 0.00 | 125.00 | (125.00) | 0.0% | 0.00 | 1,125.00 | (1,125.00) | 0.0% | 1,500.00 |
| 16110 · Graffiti Abatement | 3,200.00 | 2,500.00 | 700.00 | 128.0% | 25,280.00 | 22,500.00 | 2,780.00 | 112.36% | 30,000.00 |
| Total Security and Public Safety | 12,924.35 | 12,179.17 | 745.18 | 106.12% | 101,604.99 | 109,612.49 | (8,007.50) | 92.7% | 146,150.00 |
| Visual Improvements & Cultural | | | | | | | | | |
| 16212 · Beautification Design & Install | 1,053.00 | 8,333.33 | (7,280.33) | 12.64% | 9,477.00 | 75,000.01 | (65,523.01) | 12.64% | 100,000.00 |
| Total Visual Improvements & Cultural | 1,053.00 | 8,333.33 | (7,280.33) | 12.64% | 9,477.00 | 75,000.01 | (65,523.01) | 12.64% | 100,000.00 |
| TOTAL USES | 22,189.96 | 35,671.66 | (13,481.70) | 62.21% | 219,809.69 | 331,116.75 | (111,307.06) | 66.38% | 445,510.00 |
| PLANNED RESERVES | (14,535.81) | 1,361.33 | (15,897.14) | (1,067.77%) | 228,593.31 | 79,133.28 | 149,460.03 | 288.87% | 75,839.00 |

COMPLETE AUTOMOTIVE SERVICE - FOREIGN & DOMESTIC

Center: 1

| | | | | | | | | | | | | | | | |
|--|---|----------|----------|----------|------|---------|--------|------------|--------|----------|--|-----------|--------|-----------|--------|
| I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employee permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. | <table border="1"> <tr> <td>Labor</td> <td>\$120.00</td> </tr> <tr> <td>Parts</td> <td></td> </tr> <tr> <td>Sublet:</td> <td>\$0.00</td> </tr> <tr> <td>Other Fee:</td> <td>\$0.00</td> </tr> <tr> <td>Supplies</td> <td></td> </tr> <tr> <td>Subtotal:</td> <td>\$0.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$0.00</td> </tr> </table> | Labor | \$120.00 | Parts | | Sublet: | \$0.00 | Other Fee: | \$0.00 | Supplies | | Subtotal: | \$0.00 | Sales Tax | \$0.00 |
| Labor | \$120.00 | | | | | | | | | | | | | | |
| Parts | | | | | | | | | | | | | | | |
| Sublet: | \$0.00 | | | | | | | | | | | | | | |
| Other Fee: | \$0.00 | | | | | | | | | | | | | | |
| Supplies | | | | | | | | | | | | | | | |
| Subtotal: | \$0.00 | | | | | | | | | | | | | | |
| Sales Tax | \$0.00 | | | | | | | | | | | | | | |
| <p>Notice Pursuant to Reg 99.501, Please properly code I as the repair agent, writing an acknowledgment of the payment obligated to pay for the repair of the vehicle subject to this repair contract. I understand this vehicle is subject to repossession in accordance with sec 9.503, New Business Consumer Code. If a written payment or credit card for the repair is stopp'd, delinquent for lack of funds or because the maker has no account. All West performed costs along with 12 month or 12000 Mile warranty</p> | <table border="1"> <tr> <td>Paid By:</td> <td>Total:</td> <td>\$120.00</td> </tr> <tr> <td>VISA</td> <td>Paid:</td> <td>\$0.00</td> </tr> <tr> <td>Pay Ref:</td> <td>Due:</td> <td>\$120.00</td> </tr> </table> | Paid By: | Total: | \$120.00 | VISA | Paid: | \$0.00 | Pay Ref: | Due: | \$120.00 | | | | | |
| Paid By: | Total: | \$120.00 | | | | | | | | | | | | | |
| VISA | Paid: | \$0.00 | | | | | | | | | | | | | |
| Pay Ref: | Due: | \$120.00 | | | | | | | | | | | | | |

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

CK# 2306-2312

◆◆◆◆

OVERPAYMENT NUMBER: 08-92931
DEPOSIT BATCH NO.: 92-144
RECEIPT NUMBER: 92000036
CHECK NO.: 501001045
DATE OF PAYMENT: 09/14/2010
LEGAL DESCRIPTION

LTS 4 & 5 & TRS 3 & 7 BLK 9
ROUTE

219 W ALABAMA ST

REASON: Overpayment due to wrong amount on Certificate

City: lhc275 on State: _____ Zip: ORIGINAL

POSTED
CK#2313 COPY

William G Scott

| | |
|---------|--|
| 7/23/10 | Judgment signed for value reduction for 2008 & 2009 (per the assessment payer) |
| 8/6/10 | ARB approved the judgment |
| 8/20/10 | Equi-Tax received the information |
| 8/24/10 | Equi-Tax sent "Designation of Refund" letter which is required |
| | No Response to letter for 21 days |
| 9/13/10 | Information sent to bookkeeper to have check cut for value reduction |
| 9/22/10 | Check signed at meeting |
| 9/24/10 | Check mailed to taxpayer |
| | Check was mailed 61 days after judgment was signed. |

Assessment payer wants interest on the reduction because he did not receive the check within 60 days as required by the code.

| | | |
|-------|---|--------------|
| 2008 | = | 34.86 |
| 2009 | = | <u>11.30</u> |
| Total | | 46.16 |

POSTED
Ck # 2314



For:
Graffiti Abatement Services

| DESCRIPTION | Time | AMOUNT |
|--|-----------------|--------------------|
| September 2, 2010 - constituents visits, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Sites Abated: 27 sites | 8 Hour | \$ 640.00 |
| September 10, 2010 - constituents visits, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Sites Abated: 21 sites | 8 Hour | \$ 640.00 |
| September 17, 2010 - constituents visits, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Sites Abated: 20 sites | 8 Hour | \$ 640.00 |
| September 24, 2010 - constituents visits, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Sites Abated: 22 sites | 8 Hour | \$ 640.00 |
| September 30, 2010 - constituents visits, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Sites Abated: 22 sites | 8 Hour | \$ 640.00 |
| Total Sites Abated in September: 112 | SUBTOTAL | \$ 3,200.00 |
| | OTHER | - |
| | TOTAL | \$ 3,200.00 |

Please make all checks payable to: **Greater East End Management District**
If you have any questions concerning this invoice contact Eva Quiroz, Administrative Services Manager, at (713) 926-9916.

THANK YOU FOR YOUR BUSINESS!

POSTED
CK #2315

AIM To

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

Invoice #: 00003707
Date: 10/1/2010

Page: 1

| DATE | DESCRIPTION | AMOUNT |
|------|---------------------------------------|------------------------|
| | Websites Development - September 2010 | \$250.00 |
| | Websites Maintenance - September 2010 | \$250.00 |
| | CK #2316 | |
| | | Sales Tax: \$0.00 |
| | | Total Amount: \$500.00 |
| | | Amount Applied: \$0.00 |
| | | Balance Due: \$500.00 |

Terms: C.O.D.

INTEL

Security & Communications
P.O. Box 75024 Houston, TX 77275-0224
877.411.6225 • 877.411.MOBI • Fax 832.243.1267

INVOICE

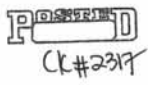
INVOICE #257
DATE: SEPT. 24, 2010

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: 10/01/2010 - 10/31/2010

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) | \$425.00 | \$425.00 |
| <div style="text-align: center;">  </div> | | SUBTOTAL | \$425.00 |
| | | SALES TAX | \$38.56 |
| | | TOTAL DUE | \$463.56 |

Please remit payment by Oct. 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!

\$425.00

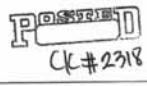


MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2010 | 18954 |

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

| Description | Amount |
|--|----------|
| Monthly Bookkeeping | 450.00 |
| Mileage | 6.00 |
| Delivery | 14.95 |
| Storage | 8.70 |
| Delivery | 2.00 |
| Postage | 4.40 |
| Copies | 15.85 |
| Total Reimbursable Expenses | 51.90 |
| <div style="text-align: center;">  </div> | |
| | |
| Total | \$501.90 |
| Balance | \$501.90 |

4113 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: 713-623-4559 • Fax: 713-629-6859

200 River Pointe • Suite 240 • Conroe, Texas 77304 • Phone: 936-756-1644 • Fax: 936-756-1844



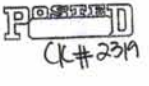
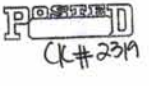
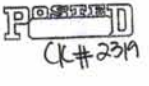
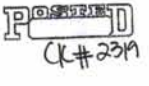
Shooter and Lindsey, Inc.

P. O. Box 618
Katy, TX 77492
281-392-3607 fax 281-392-5245

Invoice No.

8232

INVOICE

| | | | |
|---|--|---|------------|
| Customer Name Harris County Improvement District #6 Address PO Box 22167 City Houston State TX ZIP 77227-2167 Re: Monrore Boulevard Esplanades | | Date 9/27/2010 Job No. 1681-010 Rep | |
| Qty | Description | Unit Price | TOTAL |
| 1 | Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of September 2010 per contract agreement. Thank you. | \$1,053.00 | \$1,053.00 |
| <div style="text-align: center;">  </div> | | SubTotal | \$1,053.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | Shipping & Handling | \$0.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | Taxes | \$0.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | TOTAL | \$1,053.00 |
| | | | \$1,053.00 |

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Office Use Only

We thank you for your business!



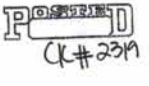
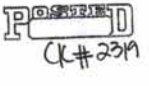
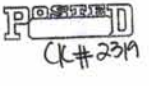
Shooter and Lindsey, Inc.

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

Invoice No.

8232

INVOICE

| | | | |
|---|--|---|------------|
| Customer Name Harris County Improvement District #6 Address PO Box 22167 City Houston State TX ZIP 77227-2167 Re: Monrore Boulevard Esplanades | | Date 9/27/2010 Job No. 1681-010 Rep | |
| Qty | Description | Unit Price | TOTAL |
| 1 | Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of September 2010 per contract agreement. Thank you. | \$1,053.00 | \$1,053.00 |
| <div style="text-align: center;">  </div> | | SubTotal | \$1,053.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | Shipping & Handling | \$0.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | Taxes | \$0.00 |
| | | | \$0.00 |
| <div style="text-align: center;">  </div> | | TOTAL | \$1,053.00 |
| | | | \$1,053.00 |

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

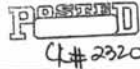
Office Use Only

We thank you for your business!

September 15, 2010

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

Client/Matter Number HAR288 67000
Invoice Number 25348489
Billing Attorney Clark S. Lord



Re: Special Counsel

REMITTANCE COPY

Fees for services posted through August 31, 2010 \$2,568.75
Disbursements and other charges posted through August 31, 2010 \$2.96
Total Invoice \$2,621.70

| | Wiring Instructions | ACH Payment Instructions |
|----------------|--|--|
| Bank | JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TXG-C095 Houston, Texas 77002 United States of America | JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TXG-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 | 001-01687967 | 001-01687967 |
| Reference | Invoice No. 25348489 Billing Attorney: Clark S. Lord | Invoice No. 25348489 Billing Attorney: Clark S. Lord |

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

Please return this page with your payment

Total amount (payable in U.S. dollars) due by October 15, 2010

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 U.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 2500
Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2546 www.velaw.com

Client/Matter Number HAR288 67000
Invoice Number 25348489
Billing Attorney Clark S. Lord

Re: Special Counsel

Disbursements and other charges posted through August 31, 2010:

| | | | |
|--|------|---|------------|
| Photocopy | | | |
| 08/19/10 | CSL | 5 pages @ 0.15 per page | 0.75 |
| 08/19/10 | MAR | 2 pages @ 0.15 per page | 0.30 |
| 08/23/10 | CSL | 164 pages @ 0.15 per page | 24.60 |
| 08/23/10 | CSL | 1 page @ 0.15 per page | 0.15 |
| 08/24/10 | MAR | 3 pages @ 0.15 per page | 0.45 |
| 08/24/10 | AKED | 10 pages @ 0.15 per page | 1.50 |
| 08/24/10 | MAR | 5 pages @ 0.15 per page | 0.75 |
| 08/24/10 | MAR | 10 pages @ 0.15 per page | 1.50 |
| 08/24/10 | MAR | 10 pages @ 0.15 per page | 1.50 |
| 08/24/10 | MAR | 10 pages @ 0.15 per page | 1.50 |
| Photocopy | | | \$34.50 |
| Courier Services | | | |
| 08/23/10 | MAR | 08/23/2010 Excl Delivery to CITY OF HOUSTON | 6.15 |
| 08/23/10 | MAR | 08/23/2010 Excl Delivery to CITY OF HOUSTON | 6.15 |
| 08/23/10 | MAR | 08/23/2010 Excl Delivery to CITY OF HOUSTON | 6.15 |
| Courier Services | | | \$18.45 |
| Total | | | \$52.96 |
| Total disbursements and other charges | | | \$52.96 |
| Total Invoice | | | \$2,621.70 |

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113 U.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 2500
Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2546 www.velaw.com

September 15, 2010

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

Client/Matter Number HAR288 67000
Invoice Number 25348489
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through August 31, 2010:

| Re: General | | |
|-----------------------------|---|-----------------|
| Date | Merlyn A. Roberts | Hours |
| 08/19/10 | Prepare draft Notice of Hearing for Supplemental Assessment Roll. | 0.50 |
| 08/20/10 | Revisions to Resolution Regarding Supplemental Assessment Hearing and conference with Clark Lord regarding same; prepare draft Notice of Hearing. | 1.00 |
| 08/23/10 | Prepare e-mail to Susan Hill requesting current list of Harris Co. Improvement District No. 6 Board members and review reply e-mail. | 0.25 |
| 08/24/10 | Review e-mails from Susan Hill and Clark Lord requesting drafts of resolutions for August 25 meeting and transmit same via return e-mail; make final revisions to resolutions, print multiple originals, and flag for signatures; prepare instructions for signing resolutions and information regarding date for setting hearing and approval of payment to Houston Chronicle for publication of hearing notice; further revisions to draft Notice of Hearing and print copy for Clark Lord. | 0.75 |
| 08/26/10 | Review Resolution Calling for Supplemental Hearing for East Montrose Management District for signatures and affix District seal on same. | 0.25 |
| Date | Clark S. Lord | Hours |
| 08/03/10 | Meeting with Senate IGR working group on chapter 375 issues. | 0.50 |
| 08/19/10 | Revise board agenda. | 0.50 |
| 08/23/10 | Meet with Senate IGR working group to revise management district powers legislation. | 0.50 |
| 08/25/10 | Prepare for and attend board meeting; revise hearing resolutions. | 2.50 |
| Date | Athea D. Davis | Hours |
| 08/04/10 | Receive and review e-mail from McCall Gibson Swedlund Barfoot transmitting the audit for FYE 12/31/09 as filed with the TCEQ; forward same to Merlyn Roberts. | 0.25 |
| Total | | \$2,568.75 |
| Total fees and hours | | 7.00 \$2,568.75 |

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

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Tel +1.713.758.2222 Fax +1.713.758.2546 www.velaw.com

Client/Matter Number HAR288 67000
Invoice Number 25348489
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

| Name | Hours | Amount |
|-------------------|-------------|-------------------|
| Athea D. Davis | 0.25 | \$3.75 |
| Clark S. Lord | 4.00 | 1,800.00 |
| Merlyn A. Roberts | 2.75 | 715.00 |
| Total | 7.00 | \$2,568.75 |

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

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Houston, TX 77002-6760
Tel +1.713.758.2222 Fax +1.713.758.2546 www.velaw.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 #: 00003706
Date: 10/14/2010

Page: 1

| DATE | DESCRIPTION | AMOUNT |
|-----------|---|---------------------------|
| | Professional Consulting, Project Management & Administrative Fee September 2010 | \$5,375.00 |
| | Reimbursable expenses as follows: | |
| 8/31/2010 | A to Z | \$47.98 |
| 9/3/2010 | A to Z | \$31.88 |
| 9/6/2010 | Montrose Car Care 1545 | \$120.00 |
| 9/7/2010 | A to Z 1416 | \$54.56 |
| 9/10/2010 | A to Z | \$32.11 |
| 9/14/2010 | A to Z | \$42.78 |
| 9/15/2010 | Harris County Clerk 9/23/2010 16200 | \$9.00 |
| 9/20/2010 | A to Z | \$41.17 |
| 9/22/2010 | Krafts men -Board Luncheon 1/2 of receipt | \$113.67 |
| 9/24/2010 | A to Z | \$45.48 |
| 9/27/2010 | A to Z | \$42.73 |
| 9/21/2010 | Hour Message 149 | \$112.63 |
| | Verizon 9/20-10/19 1528 | \$50.35 |
| | Mileage, J. Hawes | \$122.00 |
| | Mileage, G. Larson 147 | \$60.00 |
| | Mileage, R. Hill | \$19.50 |
| | In house copies 1057@ .15 each + 16 sets @ \$1.00 each | \$174.55 |
| | In house postage 1618 | \$2.88 |
| | In house color copies 144 | \$23.20 |
| | | POSTED CK# 2321 |
| | | Sales Tax: \$0.00 |
| | | Total Amount: \$6,504.17 |
| | | Amount Applied: \$0.00 |
| | | Balance Due: \$6,504.17 |

Terms: C.O.D.

Equi-Tax Inc.

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

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 10/1/2010 | 41843 |

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 |
| POSTED CK# 2322 | |
| Total | |
| | \$560.16 |

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

AGENDA MEMORANDUM

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

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

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
ASSESSMENT COLLECTION REPORT
September 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 | \$429,063.77 | \$24,064.55 | 95% |
| 2008 | 0.12500 | \$418,635.14 | \$406,527.10 | \$12,108.04 | 97% |
| 2007 | 0.12500 | \$328,421.16 | \$321,414.87 | \$7,006.29 | 98% |

Current Month Activity

| Revenue: | <u>Current Month</u> | <u>Year to Date</u> |
|------------------------------------|----------------------|---------------------|
| 2009 Assessment Collected | 4,446.39 | 368,542.72 |
| 2008 Assessment Collected | | 21,581.55 |
| 2007 Assessment Collected | 1,199.62 | 17,918.45 |
| Penalty & Interest | 1,348.03 | 19,850.00 |
| Overpayments | 65.63 | 18,148.00 |
| Collection Fees | 1,398.80 | 11,880.32 |
| Court Fees | | 0.00 |
| Total Revenue | 8,458.47 | 457,921.04 |
| Overpayments Presented for Refund | 65.53 | 16,654.79 |
| Overpayments Applied to Assessment | 0.00 | 0.00 |

| | | | |
|--------------------------|--------------------|--------------|----------------|
| ASSESSED VALUE FOR 2009: | 362,524,245 | Uncertified: | 14,601 |
| ASSESSED VALUE FOR 2008: | 334,907,821 | 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 | 321,414.87 | |
| 2008 | 0.12500 | 337,500 | 320,625 | 406,527.10 | |
| 2009 | 0.12500 | 337,500 | 320,625 | 429,063.77 | |
| 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
September 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>Trial set 11/10</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 |
| 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 |
| Victoria Cohen <i>suit pending</i> | 92 056 053 000 0019 | 2007 - 2008 | 1,204.68 |
| Kimberly Blythe <i>suit pending</i> | 92 057 036 000 0034 | 2009 | 1,144.44 |

Susan Hill

From: Leighza [lwalker@pbfc.com]
Sent: Monday, October 18, 2010 1:07 PM
To: Susan Hill
Subject: FW: HCID No 6 Top 10 Delinquents

From: kathy@equitaxinc.com [<mailto:kathy@equitaxinc.com>]
Sent: Monday, October 18, 2010 9:38 AM
To: 'Leighza'
Subject: HCID No 6 Top 10 Delinquents

| PROPERTY OWNER | ACCOUNT NUMBER | ASSESSMENT YEAR | ASSESSED AMOUNT |
|--|---------------------|-----------------|-----------------|
| J A Shankman LLC – trial set 11/8/10 | 92 124 395 001 0001 | 2008 - 2009 | 5367.34 |
| NRH Family Trust – suit filed | 92 004 140 000 0008 | 2007 - 2009 | 4,177.16 |
| Molzan Inc – suit filed | 92 026 152 000 0031 | 2007 - 2009 | 1,978.69 |
| Molzan Inc – suit filed | 92 026 152 000 0004 | 2007 - 2009 | 1,800.00 |
| Francisco Valle – title work complete, suit filed shortly. | 92 014 150 000 0015 | 2007 - 2009 | 1,514.03 |
| Bruce Molzan – suit filed | 92 026 152 000 0006 | 2007 - 2009 | 1,473.54 |
| CAL State Investment – still working, will file w 2010's. | 92 037 031 000 0016 | 2009 | 1,459.19 |
| JE Eisemann III – suit filed | 92 052 155 001 0001 | 2006 | 1,375.61 |
| Victoria Cohen – still working, will file w 2010's. | 92 056 053 000 0019 | 2007 - 2008 | 1,204.68 |
| Kimberly Blythe – still working, will file w 2010's. | 92 057 036 000 0034 | 2009 | 1,144.44 |

Kathy Currence

Equi-Tax, Inc.

17111 Rolling Creek Dr. , #200

Houston, TX 77090

281-444-4866 Phone

281-440-8304 Fax

www.equitaxinc.com

kathy@equitaxinc.com

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 9/17/2010

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 | Plattsas 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 Sve 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

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 9/17/2010

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 | 057-036-000-0019 | NRH Family Trust | 200,000 | \$0.00 | 101-09-0000061 | 12/10/2009 | 200,000 | \$0.00 | 0.00% | NA | NA |
| Tax Year 2009 | 057-036-000-0020 | NRH Family Trust | 200,000 | \$225.00 | 101-09-0000060 | 1/28/2010 | 180,000 | \$25.00 | 11.11% | DELQ | NA |
| Tax Year 2009 | 037-068-000-0005 | Thompson Lisa | 396,623 | \$447.42 | 2009-49097 | 1/28/2010 | 357,933 | | | DELQ | NA |
| Tax Year 2009 | 023-064-000-0009 | Andover Properties Ltd | 830,000 | \$1,037.50 | 2009-57241 | 2/26/2010 | 738,000 | \$115.00 | 11.08% | PAID | NA |
| Tax Year 2009 | 030-246-000-0008 | Andover Properties Ltd | 689,814 | \$862.27 | 2009-57241 | 2/26/2010 | 555,663 | \$167.69 | 19.45% | PAID | NA |
| Tax Year 2009 | 026-152-000-0019 | Total Health Care Svc LLC | 1,235,310 | \$1,544.14 | 2009-70758 | 2/26/2010 | 1,100,000 | \$320.69 | 20.77% | PAID | NA |
| Tax Year 2009 | 037-037-000-0004 | Siddiqui Sabrina | 1,039,500 | \$1,299.38 | 2009-63330 | 3/26/2010 | 832,632 | \$258.59 | 19.90% | DELQ | NA |
| Tax Year 2009 | 026-163-000-0001 | UST Realty Company c/o Univ of St Thomas | 6,944,978 | \$8,681.22 | 2009-57057 | 5/14/2010 | 6,500,000 | \$0.00 | 0.00% | N/A | N/A |
| Tax Year 2009 | 026-163-000-0021 | UST Realty Company c/o Univ of St Thomas | 3,691,605 | \$4,614.51 | 2009-63612 | 5/14/2010 | 3,691,605 | \$0.00 | 0.00% | NA | NA |
| Tax Year 2009 | 026-164-000-0027 | UST Realty Company c/o Univ of St Thomas | 2,247,000 | \$2,808.75 | 2009-63612 | 5/14/2010 | 2,247,000 | \$0.00 | 0.00% | NA | NA |
| Tax Year 2009 | 037-035-000-0018 | Boga Wetmoreland 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 | 126-926-001-0001 | West Dallas, Ltd c/o Koonitz/McCombs LLC | 56,275,543 | \$70,344.43 | 2009-56299 | 9/17/2010 | 49,000,000 | \$9,094.43 | 12.93% | 10/8/2010 | |
| Tax Year 2009 | 008-262-000-0001 | Osama Abdullatif | 780,000 | \$975.00 | 2009-63558 | 9/17/2010 | 700,000 | \$100.00 | 10.26% | 10/8/2010 | |
| Tax Year 2009 | 117-939-001-0001 | Walgreens 03157 | 6,366,871 | \$7,958.59 | 2008-53973 | | | | | | |
| Tax Year 2009 | 127-752-001-0001 | 4119 Montrose Ltd | 7,650,000 | \$9,562.50 | 2009-57048 | | | | | | |
| Tax Year 2009 | 018-045-000-0004 | Garza Otila F | 268,800 | \$336.00 | 2009-59875 | | | | | | |
| Tax Year 2009 | 018-045-000-0005 | Garza Otila F | 192,000 | \$240.00 | 2009-59875 | | | | | | |
| Tax Year 2009 | 018-045-000-0006 | Garza Otila F | 395,133 | \$493.92 | 2009-59875 | | | | | | |
| Tax Year 2009 | 014-064-000-0007 | Heim Lam Inc | 2,061,183 | \$2,576.48 | 2009-63649 | | | | | | |
| Tax Year 2009 | 026-154-000-0006 | BRI Hawthorne Square Ltd | 2,890,000 | \$3,612.50 | 2009-64031 | | | | | | |
| Tax Year 2009 | 122-924-001-0001 | B&P Residential LLC | 1,100,000 | \$1,375.00 | 2009-66406 | | | | | | |
| Tax Year 2009 | 023-076-000-0001 | Memorial Trails Apartments Inc | 1,398,328 | \$1,747.91 | 2009-67128 | | | | | | |
| Tax Year 2009 | 014-010-000-0009 | MAV Investments Inc | 761,081 | \$951.35 | 2009-67150 | | | | | | |
| Tax Year 2009 | 008-266-000-0004 | Wheeler James M | 769,152 | \$961.44 | 2009-67221 | | | | | | |
| Tax Year 2009 | 030-245-000-0010 | Littell Brett | 764,600 | \$955.75 | 2009-70727 | | | | | | |
| Tax Year 2009 | 120-768-001-0001 | 4119 Montrose Limited | 3,902,000 | \$4,877.50 | 2010-00805 | | | | | | |
| Tax Year 2009 | Total | Unsettled Accounts, original value | 28,519,148 | | | | | | | | |
| Tax Year 2009 | Total | Unsettled Accounts, number of accounts | 13 | | | | | | | | |

Tax Year 2010

| | | | | | | | | | | | |
|---------------|------------------|--|------------|-----|---------------|--|--|--|--|--|--|
| Tax Year 2010 | 030-246-000-0008 | Andover Properties Ltd | 681,033 | NYB | 2010-48685 | | | | | | |
| Tax Year 2010 | 004-139-000-0002 | Khawaja Abbas & Teskeen | 714,568 | NYB | 101-10-000112 | | | | | | |
| Tax Year 2010 | 026-095-000-0001 | Mazza Bruce S & Beverly L | 791,971 | NYB | 101-10-000140 | | | | | | |
| Tax Year 2010 | 126-926-001-0001 | West Dallas, Ltd c/o Koonitz/McCombs LLC | 52,760,717 | NYB | 2010-52973 | | | | | | |
| Tax Year 2010 | Total | Unsettled Accounts, original value | 54,948,289 | | | | | | | | |
| Tax Year 2010 | Total | Unsettled Accounts, number of accounts | 4 | | | | | | | | |

Cumulative

| | | | |
|------------|-------------|--|------------|
| Cumulative | Grand Total | Unsettled Accounts, original value | 96,487,056 |
| Cumulative | Grand Total | Unsettled Accounts, number of accounts | 25 |

Color Legend

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 9/17/2010

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 |
|----------|---------|------------|----------------|----------------------|--------------|--------------|---------------------|-------------------------|---------------------------|-----------------------|----------------------------|
|----------|---------|------------|----------------|----------------------|--------------|--------------|---------------------|-------------------------|---------------------------|-----------------------|----------------------------|

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

Abbreviations

| | |
|------|---|
| NA | Not applicable |
| x | Previous to implementation of Designation Form |
| 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 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 Materials

6. Receive and consider recommendations from the Public Safety and Security Committee related to:
- a. East Montrose District's Public Safety Patrol Activity Report for the month of September.
 - b. The purchase of a desk for the Neartown Storefront.

STAFF NOTE: The complete report of the committee with supporting documentation is attached.

- a. No action from the board required.
- b. Committee recommends approval of purchase of desk in amount of \$299.99

MEMORANDUM

TO: East Montrose Management District Board of Directors
FROM: David Hawes
DATE: October 27, 2010
SUBJECT: Public Safety and Security Committee

The Montrose Management District Public Safety and Security Committee held a meeting on Friday, October 22nd, 2010, at 10:30 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

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

Committee Members present were Brad Nagar and Claude Wynn

Staff member present was Josh Hawes

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

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Reviewed the September Patrol Report.
2. Discuss location of third mobile security camera.
3. Discuss purchase of new desk for the Neartown storefront.

COMMITTEE RECOMMENDATIONS:

1. No actions recommended
2. No actions recommended
3. The committee recommends the purchase of a new desk for the Neartown storefront at a cost of \$299.99.

East Montrose Patrol

September 2010

9-1-10 John Obenhaus 1400-1900

1445hrs: Location checked at 3317 Montrose.

1505hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1623hrs: The officer observed a suspicious male in the 400 block of Richmond and advised him to leave.

1743hrs: While on patrol the officer checked and released a suspicious male in the 300 block of Bomar.

1750hrs: While on patrol the officer observed several tools being dropped from the bed of a truck and assisted in recovering them in the 1900 block of Morgan.

1805hrs: The officer issued a warning to a suspected prostitute in the 600 block of Fairview.

09-02-10 AJ Girndt 1615-2115

1714hrs: While on patrol the officer observed a suspicious male behind the Auto Zone on Jackson and Grant and advised to leave the location.

1748hrs: Location checked at 2221 W. Dallas.

1829hrs: While on patrol the officer checked a location at 301 W. Alabama.

1904hrs: Location checked at Montrose and Richmond.

2025hrs: While on patrol the officer checked a location at Converse and Fairview.

2030hrs: The officer observed three suspicious males at 3317 Montrose in the northeast corner of the plot sitting on the curb. They were ordered to leave and did so without incident.

9-2-10 V. Beserra 2200-0300

2220hrs: Several locations checked in the 200 block of Avondale.

2310hrs: While on patrol the officer checked several locations in the 3500 block of Audubon.

0020hrs: Several locations checked in the 7800 block of Graustark.

0115hrs: While on patrol the officer issued one parking ticket in the 1200 block of Columbus.

0247hrs: The officer issued a trespassing warning at 2223 Montrose.

9-3-10 V. Beserra 2200-0300

2245hrs: Location checked at 1018 Fairview.

2310hrs: The officer attempted to locate a wanted fugitive at 701 W. Gray. Fugitive was not found.

0035hrs: While on patrol the officer checked a location at 3815 Montrose.

0055hrs: The officer issued a trespassing to a male at 926 Westheimer.

0205hrs: While on patrol the officer arrested a female for public intoxication.

9-04-10 AJ Girndt 0745-1345

1038hrs: The officer issued a parking citation in the 1300 block of Crocker.

1120hrs: While on patrol the officer checked by with 1A372 at 802 Westheimer.

1130hrs: The officer was flagged down by a citizen inquiring about trespasser situation.

1140hrs: The officer had the vehicle's batter checked at 2301 Montrose (Auto Zone). Was very low and needed to be recharged.

1200hrs: While on patrol the officer checked by with 1A300 at Lovett and Yoakum for a threat to life. The suspect was detained and released – OR1

1303hrs: The officer observed four suspicious males in the 2500 block of Crocker (empty lot).

1331hrs: Location checked at 1003 Richmond.

05-04-10 K. Mountain 2315-0415

2345hrs: The officer issued a parking citation in the 600 block of Pacific.

2353hrs: While on patrol the officer issued a parking citation in the 2700 block of Grant.

0050hrs: The officer checked a location at 3317 Montrose.

0120hrs: The officer checked several locations in the 1000 block of Richmond.

0225hrs: While on patrol the officer issued a parking ticket in the 3100 block of Hyde Park.

0230hrs: While on patrol the officer checked by with 1A224 and 1A234 at Hyde Park and Hopkins.

0245hrs: Location checked at 2221 W. Dallas.

0315hrs: The officer checked a location at 4411 Montrose.

0340hrs: While on patrol the officer issued a parking citation in the 400 block of Avondale. Vehicle was towed.

09-05-10 R. Kuo 2130-0230

2207hrs: Location checked at 3317 Montrose.

3303hrs: The officer checked a location at 3939 Montrose.

0034hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0116hrs: Location checked at 415 Westheimer.

0206hrs: Location checked at 702 W. Gray.

0219hrs: While on patrol the officer checked a location at 3507 Audubon.

09-07-10 L. Laureano 1600-2100

1615hrs: Location checked at 1701 Montrose.

1730hrs: The officer checked a location at 3317 Montrose. 1751hrs: While on patrol the officer observed a suspicious person in the 2700 block of Taft. The suspect was checked and released.

1930hrs: Location checked at 2221 W. Dallas.

2010hrs: Several locations checked in the 3300 block of Stanford.

09-08-10 John Obenhaus 1600-2200

1649hrs: While on patrol the officer checked by on a disturbance report at 7 Hyde Park #4. The officer spoke to the complainant, but the suspect was gone on arrival.

1709hrs: The officer observed a suspicious male walking through an alley in the 200 block of Westheimer in a suspicious manner. The suspect was checked and released.

1728hrs: The officer warned a male in the 600 block of Pacific about being in possession of a shopping cart.

1745hrs: While on patrol the officer checked by with 1A25E on a citizen following a suspect at 1002 Westheimer. Both suspects were caught and charged with theft.

1837hrs: The officer observed a suspicious male at Pacific and Taft. The suspect was checked and released.

2028hrs: The officer arrested a male in the 2900 block of Helena for possession of a controlled substance (crack cocaine). The officer completed the report, charges, and has card.

09-09-10 AJ Girndt 1615-2118

1620hrs: The officer spoke with Sgt. Dear and the Chief regarding a guest speaker on the St. Thomas campus and will provide increased patrol.

1650hrs: The officer checked a location at 1003 Richmond.

1735hrs: Location checked at 3317 Montrose.

1855hrs: While on patrol the officer observed two suspicious males. Both were checked, released, and advised to leave the area.

1905hrs: Location checked at University of St. Thomas.

1946hrs: The officer checked a location at 2221 W. Dallas.

2026hrs: Location checked at University of St. Thomas.

09-09-10 V. Beserra 2200-0300

2230hrs: Several locations checked in the 3300 block of Montrose.

2310hrs: The officer checked several locations in the 200 block of Westheimer.

0036hrs: The officer observed a suspicious male in the 300 block of Fairview. The suspect was checked and released.

0105hrs: While on patrol the officer issued a trespassing warning to a male at 2221 W. Dallas.

0230hrs: The officer observed a person sleeping in the 800 block of Pacific. No problems.

09-10-10 V. Beserra 2200-0300

2235hrs: The officer checked by with 1A28N on a traffic stop in the 400 block of Hawthorne.

2250hrs: Several locations checked in the 200 block of W. Alabama.

2340hrs: The officer responded to a disturbance in the pool area at 2221 W. Dallas.

0110hrs: Location checked at 2301 Montrose.

0150hrs: The officer observed a suspicious male at 1002 Montrose. The suspect was checked and released.

0220hrs: While on patrol the officer checked by with 1A23N in the 2800 block of Taft.

09-11-10 AJ Girndt 0930-1330

1000hrs: Location checked at Jackson and Grant.

1047hrs: The officer observed a homeless male sleeping in the alleyway in the 4500 block of Yoakum.

1138hrs: While on patrol the officer assisted another officer in chasing a male on foot. The male was ID'd as a robbery suspect, but was found to be the incorrect person. The suspect was checked and released.

1249hrs: Location checked at 414 Marshall.

1321hrs: The officer checked a location at 3317 Montrose.

1325hrs: While on patrol the officer was flagged down for a blue form for a minor accident at 802 Westheimer.

09-11-10 V. Beserra 1430-1930

1450hrs: Location checked at 926 Westheimer.

1525hrs: The officer checked and released a suspicious male in the 800 block of Hyde Park.

1640hrs: While on patrol the officer responded to a burglary in progress at 804 Hawthorne. Three suspects were detained.

1835hrs: Location checked at 2223 Montrose.

1910hrs: The officer responded to a call about a suspicious male at 611 Hyde Park. Suspect was gone on arrival.

9-11-10 K. Mountain 2315-0415

2345hrs: The officer issued a parking ticket in the 400 block of Lovett. Vehicle was towed.

0020hrs: Location checked at 4411 Montrose.

0115hrs: The officer issued a parking citation in the 600 block of Pacific. The vehicle was moved.

0140hrs: Location checked at 2221 W. Dallas.

0240hrs: The officer provided a courtesy ride from the 600 block of Pacific to the 2700 block of Taft.

0345hrs: The officer checked a location at 3315 Montrose.

09-12-10 R. Kuo 2300-0400

2316hrs: Location checked at 3317 Montrose.

0005hrs: While on patrol the officer checked a location at 922 W. Alabama.

0102hrs: The officer checked a location at 3939 Montrose.

0203hrs: Location checked at 702 W. Gray.

0302hrs: The officer checked a location at 515 Westheimer.

0324hrs: Location checked at 3507 Audubon.

09-13-10 L. Laureano 1600-2100

1630hrs: Several locations checked in the 700 block of Hyde Park.

1725hrs: The officer checked several locations in the 600 block of W. Alabama.

1750hrs: The officer observed two suspicious males in the 900 block of Hyde Park. Both were checked and released.

1930hrs: Location checked at 3209 Montrose.

2035hrs: The officer checked by with 1A85E on a threat of suicide in the 3400 block of Montrose.

09-15-10 John Obenhaus 1600-2100

1642hrs: The officer warned a male loitering with intent to commit prostitution in the 700 block of Hyde Park. Suspect was checked and released.

1702hrs: Location checked at 115 Pacific.

1834hrs: The officer warned two males about trespassing, and arrested one for 4287x2 at 115 Pacific.

2030hrs: While on patrol the officer observed a male striking cars in the 700 block of Fairview with closed fists. Suspect was arrested for public intoxication. He had to be placed in leg restraints.

09-16-10 AJ Girndt 1615-2115

1705hrs: Checked by with 1A23E on a major accident at W. Dallas and Montrose. FSC1 – found and detained suspect.

1834hrs: Location checked at 3317 Montrose.

1909hrs: The officer checked a location at Yupon and Branard.

1944hrs: The officer observed a suspicious male peeking over a fence at 2007 Taft. Suspect was checked and released (was homeowner).

2015hrs: While on patrol the officer was flagged down regarding a suspicious vehicle at 2310 Converse.

09-16-10 V. Beserra 2200-0300

2200hrs: The officer observed a suspicious vehicle at 3317 Montrose. It was checked and there were no problems.

2340hrs: The officer observed a suspicious male in the 1000 block of Stanford. The suspect was checked and released.

0020hrs: Several locations checked in the 2200 block of W. Dallas.

0110hrs: The officer checked several locations in the 3200 block of Montrose.

0150hrs: While on patrol the officer made an arrest for public intoxication in the 500 block of W. Alabama.

09-17-10 V. Beserra 2200-0300

2220hrs: Several locations checked in the 2200 block of Montrose.

2310hrs: While on patrol the officer checked several locations in the 3300 block of Montrose.

0030hrs: The officer observed a suspicious person in the 700 block of Hyde Park. Suspect was checked and released.

0120hrs: While on patrol the officer responded to a disturbance call at 4321 Montrose.

0155hrs: Several locations checked in the 700 block of W. Gray.

0215hrs: The officer checked several locations in the 2200 block of W. Dallas.

09-18-10 AJ Girndt 0930-1330

1014hrs: The officer checked by with 1A22D on three suspicious males. Gone on arrival.

1035hrs: While on patrol the officer checked by with 1A22D about a combative female. She was transported to Ben Taub by 1A22D.

1143hrs: Location checked at Converse and Hyde Park.

1212hrs: The officer checked a location at 3317 Montrose.

1230hrs: While on patrol the officer observed a suspicious person in the 4500 block of Yoakum. The suspect was checked and released.

1301hrs: Location checked at 414 Marshall.

09-18-10 K. Mountain 2315-0415

2350hrs: Location checked at 4411 Montrose.

0010hrs: The officer issued a parking citation in the 400 block of Avondale. Vehicle was towed.

0012hrs: The officer issued a parking citation in the 2700 block of Whitney. Vehicle was towed.

0050hrs: While on patrol the officer issued a parking citation in the 600 block of Pacific.

0100hrs: The officer issued a parking citation in the 1100 block of Columbus.

0105hrs: The officer was asked to check the parking garage at 2221 W. Dallas by a resident. Resident said that a female had been sitting in a vehicle on the third floor for over 20 minutes. Suspect or vehicle was never found.

0130hrs: The officer issued a parking three parking citations in the 2700 block of Taft. All three were towed.

0300hrs: Location checked at 3317 Montrose.

0320hrs: Several locations checked in the 4500 block of Yoakum.

09-19-10 R. Kuo 2115-0215

2147hrs: Location checked at 3317 Montrose.

2227hrs: While on patrol the officer checked a location at 3939 Montrose.

2338hrs: Location checked at 2223 Montrose.

2427hrs: The officer checked a location at 702 W. Gray.

0113hrs: Location checked at 415 Westheimer.

0205hrs: While on patrol the officer checked a location at 2221 W. Dallas.

09-20-10 L. Laureano 1610-2110

1640hrs: The officer observed a suspicious person in the 600 block of Hyde Park. Suspect was checked and released.

1730hrs: The officer observed a suspicious person panhandling at 617 Richmond. Suspect was advised to leave the location.

1845hrs: The officer observed a man panhandling at 3317 Montrose. Suspect was warned to leave.

1925hrs: Several locations checked in the 2300 block of Montrose.

2043hrs: The officer checked by with 1A53E at Montrose and Hawthorne.

09-21-10 L. Laureano 1615-2115

1645hrs: Location checked at 3209 Montrose.

1715hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1830hrs: The officer checked a location at 115 Pacific.

1920hrs: While on patrol the officer checked a location at 301 W. Alabama.

2015hrs: The officer observed a suspicious male in the 800 block of Fairview.

09-22-10 John Obenhaus 1615-1900/2000-2215

1620hrs: Several locations checked in the 200 block of Westheimer.

1650hrs: Several locations checked in the 600 block of Richmond.

1725hrs: While on patrol the officer observed a suspicious person in the 800 block of Fairview. The suspect was checked and released.

2125hrs: The officer checked by with the TAC unit at 1000 Jackson.

2150hrs: The officer arrested a male in the 600 block of Hyde Park for loitering with the intent to commit prostitution and public intoxication.

09-23-10 AJ Girndt 1615-2115

1643hrs: Location checked at 2221 W. Dallas.

1702hrs: While on patrol the officer was flagged down by a citizen at Avondale and Stanford.

1811hrs: Location checked at 414 Marshall.

1840hrs: The officer issued two parking citations in the 300 block of W. Bell.

1905hrs: Location checked at 3617 Montrose.

1957hrs: While on patrol the officer checked a location at Montrose and Hyde Park.

09-23-10 V. Beserra 2200-0300

2230hrs: Location checked at 2221 W. Dallas.

2345hrs: The officer issued a parking citation in the 900 block of W. Clay.

0020hrs: Location checked at 3317 Montrose.

0045hrs: The officer checked by with 1A23H on a traffic stop in the 1200 block of Westheimer.

0130hrs: Location checked at 1602 Montrose.

09-24-10 L. Jaquarya 2245-0345

2326hrs: The officer checked by with 1A20N about a person down.

0000hrs: While on patrol the officer observed a suspicious person in the 2000 block of Genesee. Suspect was checked and released.

0037hrs: Location checked at 922 W. Alabama.

0100hrs: The officer responded to a noise complaint in the pool area at 2221 W. Dallas and dispersed the party.

0215hrs: Location checked at 3317 Montrose.

09-25-10 AJ Girndt 0730-1130

0815hrs: The officer observed two suspicious males at Hyde Park and Hopkins. Both were checked and released.

0902hrs: Location checked at 3317 Montrose.

0911hrs: The officer issued a parking citation in the 200 block of Westmoreland.

0937hrs: While on patrol the officer checked a location at Montrose and W. Alabama.

1010hrs: The officer observed a suspicious person in the 4400 block of Roseland. Suspect was checked and released.

1030hrs: The officer checked by with 1A310 about a trespasser. Suspect was gone on arrival.

09-25-10 K. Mountain. 2315-0415

2320hrs: The officer issued a parking citation in the 600 block of Pacific.

0001hrs: The officer issued a parking citation in the 2600 block of Grant. Vehicle was towed.

0105hrs: The officer issued a parking citation in the 600 block of Pacific. Vehicle was towed.

0150hrs: Location checked at 3317 Montrose.

0225hrs: The officer issued a parking citation in the 1100 block of Columbus.

0235hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0300hrs: Location checked at 401 Branard.

0315hrs: The officer issued a parking citation in the 2500 block of Crocker.

09-26-10 V. Beserra 1515-2015

1545hrs: Several locations checked in the 2200 block of W. Dallas.

1614hrs: The officer observed a suspicious person at 1003 Richmond. Suspect was checked and released.

1727hrs: While on patrol the officer responded to a panic alarm at 3321 Stanford. Was a false alarm.

1810hrs: Location checked at 2223 Montrose.

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

1910hrs: The officer checked by with 1A26E and assisted with an arrest at 2460 Converse.

09-26-10 R. Kuo 2145-0245

2200hrs: Location checked at 3317 Montrose.

2306hrs: While on patrol the officer checked a location at 3939 Montrose.

0003hrs: The officer checked a location at 515 Westheimer.

0107hrs: While on patrol the officer checked a location at 702 W. Gray.

0146hrs: Location checked at 2223 Montrose.

0206hrs: The officer checked a location at 2221 W. Dallas.

09-27-10 L. Laureano 1600-2100

1650hrs: Location checked at 115 Pacific.

1730hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1833hrs: The officer checked a location at 3317 Montrose.

1945hrs: Several locations checked in the 3300 block of Stanford.

2015hrs: Location checked at 806 Richmond.

2036hrs: The officer assisted an on duty patrol unit in arresting a male for evading arrest in the 2300 block of Hopkins.

09-28-10 V. Beserra 1600-2100

1630hrs: Several locations checked in the 2300 block of Montrose.

1730hrs: The officer arrested a male in the 800 block of Fairview for two warrants.

1755hrs: The officer checked by with 92A14 about a theft investigation.

1835hrs: Several locations checked in the 900 block of Richmond.

1949hrs: The officer checked several locations in the 3800 block of Montrose.

2015hrs: While on patrol the officer observed a suspicious male in the 2200 block of W. Dallas. Suspect was checked and released.

2045hrs: The officer arrested a person for possession of a controlled substance in the 900 block of Hyde Park.

09-29-10 John Obenhaus 1600-2100

1615hrs: The officer checked floor B1 with officer Laureano on possible burglary suspect.

1653hrs: Location checked at 115 Pacific.

1700hrs: The officer issued a warning to a known prostitute in the 2500 block of Crocker.

1805hrs: Several locations checked in the 800 block of Richmond.

2024hrs: While on patrol the officer checked and released a suspicious person in the 2300 block of Grant.

2035hrs: The officer checked and released a suspicious person at Converse and Fairview.

04-30-10 AJ Girndt 1615-2115

1651hrs: The officer responded to an audible car alarm in the 4300 block of Kyle. Owner was having issues with fob battery.

1711hrs: The officer observed a person walking in the middle of the street and warned them to use the sidewalk.

1826hrs: Location checked at 2221 W. Dallas.

1912hrs: The officer observed a car parked with the trunk open. Owner not in sight, so the officer closed the trunk.

1929hrs: The officer checked by with 1A26E on a suspicious person report at 503 Branard. Verified the resident at 501 Branard #2 sitting outside smoking cigarettes.

2015hrs: While on patrol the officer responded to a burglary in progress at 219 W. Alabama #23 and checked by with 1A21E. Two males were arrested, and one female was released.

09-30-10 V. Beserra 2200-0300

2220hrs: The officer checked by with 1A33E on a disturbance report.

2320hrs: Several locations checked in the 1400 block of Crocker.

0025hrs: While on patrol the officer responded to a loud noise complaint at 4321 Montrose. Music was turned down.

0050hrs: The officer checked a location at 3209 Montrose.

0110hrs: The officer checked by with 1A21N on a report of several males smoking crack in the 700 block of Fargo.

0220hrs: The officer checked a location at 3317 Montrose and observed no problems.

Arrest totals

| | |
|-----------------|----|
| Felonies | 2 |
| Misdemeanors | 5 |
| Tickets | 0 |
| Parking tickets | 20 |
| Misd. Warrants | 7 |
| Bodies in jail | 9 |

BUSH FAIRVIEW L-DESK, BLACK

Avg. Customer Rating: ★★★★★ 4.3 out of 5 (34 reviews)

[Read reviews](#) | [Write a review](#)

Your Price: **\$299.99**

Ships in: 1 to 3 days

Item #: 21021289

Manufacturer #: WC53930

Combining traditional detail and functionality, this country cottage styling is a comfortable addition to any home.

Features

- Space-saving design allows desk to be placed in a corner
- Concealed CPU compartment includes one adjustable shelf
- Box drawer for miscellaneous supplies
- File drawer holds letter-size files
- Pencil drawer with drop-down front also serves as a keyboard shelf
- Self-closing, European-style hinges
- Assembly Required

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 Materials

7. Receive update and consider recommendations from the Business and Economic Development Committee related to the request for proposals for the design of a District logo.

STAFF NOTE: The complete report of the committee with supporting documentation is attached.

No action from the board required.

MEMORANDUM

TO: Montrose District Board of Directors
FROM: District Executive Director
DATE: October 24, 2010
SUBJECT: Business and Economic Development Committee Meeting

The Business and Economic Development Committee met on Wednesday, October 13 at 5:00 p.m. at the HPD Storefront, located at 802 Westheimer, Houston, Texas.

Montrose District Board & Committee Members present were; Claude Wynn, Gene Creeley and Dennis Murland. Board Member David Robinson stopped by at approximately 5:35 and picked up copies of the RFP's from staff.

Staff members present were Gretchen Larson and Josh Hawes.

The Committee was called to order at 5:05 p.m. and was adjourned at 5:45 p.m.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive reports and consider recommendations from the Committee related to:
 - a. RFP's related to logo design and next steps in the process

Staff reported that the five responses had been received to date for the RFP for the logo development. Staff noted that they were expecting additional proposals prior to the October 18 deadline. Staff recommended that once the deadline was reached, the committee should consider calling a special meeting to consider any final proposals that may be submitted. Staff also recommended that the committee consider selecting the top 2 or 3 proposals and allow staff to arrange meetings so that the committee could meet and ask questions of those firms/vendors which they determined had submitted the best proposals.

COMMITTEE RECOMMENDATIONS:

Upon on conclusion of the discussion the committee members requested that a special meeting be held to discuss additional proposals that may be submitted following the October 18 deadline. The committee stated that they like to hold this meeting immediately following the regular monthly board meeting of October 27 at 1:30 pm.

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

AGENDA MEMORANDUM

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

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

SEPTEMBER 22 – OCTOBER 27, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

Staff conducted the monthly business and economic development committee meeting on October 13th at 5:00 pm at the storefront.

Staff responded to a variety of vendor questions regarding the RFP that was disseminated 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 the proposed "Taste of Montrose" event/venue. Staff met with the various business owners and managers who are participating in the upcoming crawl events to gauge their interest in serving on a special committee to beginning planning of a food/entertainment event/venue.

COMMITTEE ACTIVITY

Economic Development Committee

The Business and Economic Development Committee met on October 13th to discuss the District logo.

Environmental and Urban Design Committee

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

Transportation Committee

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

Public Safety Committee

The Public Safety Committee met on October 22nd to discuss patrol reports, location of the third security camera and purchase of a desk for the Neartown storefront.

STAFF ACTIVITY

SEPTEMBER 22 – OCTOBER 27, 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.

End of Report



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

October 2010 meeting of the Board of Directors

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

Overgrown vacant lot violations were found in the following locations:

| | |
|-------------------------------|---|
| Harris County Tax Account No. | 057-033-000-0016 |
| Lot and Block No. | Lot 16, Block 3 |
| Property Address | 313 W. Polk, Key Map 493N |
| Harris County Tax Account No. | 014-148-000-0007 |
| Lot and Block No. | Lot 7, Block 2 |
| Property Address | 4326 Jack, at NW corner of Jack & Oakley , Key Map 493W |
| Harris County Tax Account No. | 037-065-000-0010 |
| Lot and Block No. | Tracts 1A & 2A, Block 1 |
| Property Address | 305 Willard, Key Map 493N |
| Harris County Tax Account No. | 054-135-000-0013 |
| Lot and Block No. | Lot 13, Block 1 |
| Property Address | 1510 Crocker, behind the store at 802 W. Gray , Key Map 493N |

● *New Construction in the District*



At the corner of Roseland & W. Main



At the corner of Montrose & W. Dallas

- *New Construction in the District, cont.*



The old slab on the vacant lot at Grant & Jackson has been removed and the lot cleared, something yet to come

- *Graffiti on a wood fence in the 900 block of Branard, reported to the abatement crew*



- *A junk car in the 390 block of Bute, previously reported to NP by Staff, has been tagged for removal*



- *A tire and branch dump at the intersection of Roseland & Woodrow has been reported to NP by Staff*



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.



October 21, 2010



**HARRIS COUNTY IMPROVEMENT
DISTRICTS #6 & #11**

BOARD OF DIRECTORS

Michael Grover, *Chairman*
Randall Ellis, *Vice Chairman*
Brad Nagar, *Secretary*
Dennis Murland, *Asst. Secretary*
Tripp Carter
Brandon Dudley
Tom Fricke
Kathy Hubbard
E. Joyce Iyamu
Robert Jara
Tammy Manning
Randy Mitchmore
Marchris Robinson
Jerry Simoneaux
Cassie Stinson
Claude Wynn

EXECUTIVE DIRECTOR
David Hawes

**ASSISTANT EXECUTIVE
DIRECTOR**
Susan Hill

**DIRECTOR OF
COMMUNITY SERVICES**
Josh Hawes

COMMUNITY SERVICES LIAISON
Roy Hill

District Office
P.O. Box 22167
Houston, Texas 77227-2167
Tel: 713-595-1200
Fax: 713-541-9906

Ms. Monticella Flaniken, Assistant Director
City of Houston Neighborhood Protection Corp
2636 South Loop West, Fourth Floor
Houston, TX 77054

Dear Ms. Flaniken:

The purpose of this letter is to ask for abatement of the parking area behind the empty Felix Restaurant located at 904 Westheimer, account #051-072-000-0003, picture of the trash and branch dump enclosed. This property is abandoned and I don't expect the owner of it to respond to pleas for cleanup since the address of the owner is the same as the abandoned restaurant.

The lot behind 904 Westheimer, 1001 California, account #051-072-000-0013, is also being used as a branch and trash dump. This lot is owned by the same owner as 904 Westheimer.

Please try to schedule abatement as soon as possible. Thanks for your consideration and please let me know if you need any more information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Roy Hill'.

Roy Hill

Harris County Improvement Districts #6 & #11 Community Services Liaison

cc: Harris County Improvement Districts #6 & #11 Board of Directors



PICTURE TAKEN 10-20-2010

**ILLEGAL DUMP BEHIND 904 WESTHEIMER
ABANDONED FELIX RESTAURANT**

KEY MAP 493S



Thursday, October 21, 2010



| | | | |
|-----------------|---------|------------|---|
| Account Number | Address | Owner Name | ? |
| 13-Digit Number | | search | |

Tax Year: 2010

**HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0510720000003**

[Print](#) [E-mail](#)

[iFile Services](#) [Similar Owner Name](#) [Nearby Addresses](#) [Same Street Name](#) [Related Map 5356A](#)

Ownership History | Fiduciary Information

Owner and Property Information

Owner Name & **FELIX MEXICAN RESTAURANT**
Mailing Address: **904 WESTHEIMER RD**
HOUSTON TX 77006-3920

Legal Description: **TRS 2A & 3 BLK 1**
STRATFORD PLACE
Property Address: **904 WESTHEIMER**
HOUSTON TX 77006

| | | | |
|------------------------|----------------------------------|-------------------|--------------------|
| State Class Code | Land Use Code | Building Class | Total Units |
| F1 -- Real, Commercial | 7500 -- Comm. Tabled Retail Land | C | 0 |
| Land Area | Building Area | Net Rentable Area | Neighborhood |
| 7,844 SF | 5,295 | 5,295 | 5902.01 |
| | | | Neighborhood Group |
| | | | 0 |
| | | | Market Area |
| | | | 5003 |
| | | | Map Facet |
| | | | 5356A |
| | | | Key Map® |
| | | | 493S |

Value Status Information

| | | | |
|----------------|--------------|-------------|------------|
| Capped Account | Value Status | Notice Date | Shared CAD |
| No | Noticed | 04/22/2010 | No |

Exemptions and Jurisdictions

| Exemption Type | Districts | Jurisdictions | ARB Status | 2009 Rate | 2010 Rate | Online Tax Bill |
|----------------|-----------|-----------------------|-----------------------|-----------|-----------|----------------------|
| None | 001 | HOUSTON ISD | Certified: 08/20/2010 | 1.156700 | | View |
| | 040 | HARRIS COUNTY | Certified: 08/20/2010 | 0.392240 | | View |
| | 041 | HARRIS CO FLOOD CNTRL | Certified: 08/20/2010 | 0.029220 | | |
| | 042 | PORT OF HOUSTON AUTHY | Certified: 08/20/2010 | 0.016360 | | |
| | 043 | HARRIS CO HOSP DIST | Certified: 08/20/2010 | 0.192160 | | |
| | 044 | HARRIS CO EDUC DEPT | Certified: 08/20/2010 | 0.006050 | | |
| | 048 | HOU COMMUNITY COLLEGE | Certified: 08/20/2010 | 0.092220 | | |
| | 061 | CITY OF HOUSTON | Certified: 08/20/2010 | 0.638750 | 0.638750 | |
| | 930 | HC ID 6 | Certified: 08/20/2010 | 0.125000 | | |
| | 957 | AVONDALE T I F | Certified: 08/20/2010 | 0.000000 | | |

Valuations

| Value as of January 1, 2009 | | | Value as of January 1, 2010 | | |
|-----------------------------|---------|-----------|-----------------------------|---------|-----------|
| | Market | Appraised | | Market | Appraised |
| Land | 352,980 | | Land | 352,980 | |
| Improvement | 171,491 | | Improvement | 36,560 | |
| Total | 524,471 | 524,471 | Total | 389,540 | 389,540 |

5-Year Value History

Land

Thursday, October 21, 2010



| | | | |
|-----------------|---------|------------|---|
| Account Number | Address | Owner Name | ? |
| 13-Digit Number | | search | |

Tax Year: 2010

**HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0510720000013**

Print E-mail

| | | | | |
|--------------------------------|------------------------------------|----------------------------------|----------------------------------|-----------------------------------|
| iFile Services | Similar Owner Name | Nearby Addresses | Same Street Name | Related Map 5356A |
|--------------------------------|------------------------------------|----------------------------------|----------------------------------|-----------------------------------|

Ownership History | Fiduciary Information

Owner and Property Information

Owner Name & Mailing Address: **TIJERINA FELIX & TR ET AL
904 WESTHEIMER RD
HOUSTON TX 77006-3920**

Legal Description: **LT 13 BLK 1
STRATFORD PLACE
1001 CALIFORNIA ST
HOUSTON TX 77006**

State Class Code

C1 -- Real, Vacant Lots/Tracts (In City)

Land Use Code

1000 -- Residential Vacant

| Land Area | Total Living Area | Neighborhood | Neighborhood Group | Market Area | Map Facet | Key Map® |
|-----------|-------------------|--------------|--------------------|-------------|-----------|----------|
| 6,338 SF | 0 SF | 8316.03 | 1656 | 163 | 5356A | 493S |

Value Status Information

| Capped Account | Value Status | Notice Date | Shared CAD |
|----------------|--------------|-------------|------------|
| No | Noticed | 04/22/2010 | No |

Exemptions and Jurisdictions

| Exemption Type | Districts | Jurisdictions | ARB Status | 2009 Rate | 2010 Rate | Online Tax Bill |
|----------------|-----------|-----------------------|-----------------------|-----------|-----------|-----------------|
| None | 001 | HOUSTON ISD | Certified: 08/20/2010 | 1.156700 | | View |
| | 040 | HARRIS COUNTY | Certified: 08/20/2010 | 0.392240 | | View |
| | 041 | HARRIS CO FLOOD CNTRL | Certified: 08/20/2010 | 0.029220 | | |
| | 042 | PORT OF HOUSTON AUTHY | Certified: 08/20/2010 | 0.016360 | | |
| | 043 | HARRIS CO HOSP DIST | Certified: 08/20/2010 | 0.192160 | | |
| | 044 | HARRIS CO EDUC DEPT | Certified: 08/20/2010 | 0.006050 | | |
| | 048 | HOU COMMUNITY COLLEGE | Certified: 08/20/2010 | 0.092220 | | |
| | 061 | CITY OF HOUSTON | Certified: 08/20/2010 | 0.638750 | 0.638750 | |
| | 930 | HC ID 6 | Certified: 08/20/2010 | 0.125000 | | |
| | 957 | AVONDALE T I F | Certified: 08/20/2010 | 0.000000 | | |

Valuations

Value as of January 1, 2009

Value as of January 1, 2010

| | Market | Appraised | | Market | Appraised |
|-------------|---------|-----------|-------------|---------|-----------|
| Land | 226,760 | | Land | 226,760 | |
| Improvement | 0 | | Improvement | 0 | |
| Total | 226,760 | 226,760 | Total | 226,760 | 226,760 |

5-Year Value History

Land



HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

October 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. | 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. | 059-173-000-0024 |
| Lot and Block No. | Lot 24 |
| Property Address | 1210 Peveto, behind the building at the corner of Peveto & Waugh Drive , Key Map 493N |
| Harris County Tax Account No. | 052-226-000-0012 |
| Lot and Block No. | Lot 12, Block 6 |
| Property Address | 1504 Kipling, east of 1508 Kipling , Key Map 492V |
| 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. | 129-497-001-0001 |
| Lot and Block No. | Res A, Block 1 |
| Property Address | 2015 S. Shepherd, vacant part of this account number , Key Map 492Q |
| Harris County Tax Account No. | 052-359-000-0001 |
| Lot and Block No. | Tract 1 & 2A, Block 5 |
| Property Address | 1415 Waugh Drive, at NE corner of Waugh & W. Pierce , Key Map 493N |
| Harris County Tax Account No. | 038-257-000-0003 & 038-257-000-0004 |
| Lot and Block No. | Lots 3 & 4, Block 22 |
| Property Address | 1533 Indiana, at SE corner of Indiana & Yupon , Key Map 492R |

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

052-368-000-0008
Lot 8, Block 6
1212 W. Gray, Key Map 493N

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

052-053-023-0008
Lot 8, Block 23
2001 Hazard, at SW corner of Hazard & Welch,
Key Map 492R

● *New construction in the District:*



In the 1600 block of Harold



At the corner of Marshall & Woodhead

● *New construction in the District, cont.:*



In the 1700 block of Marshall

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



● *A special plea to fence off the abandoned new construction of the residential building at 2011 Windsor has been made by Staff to Neighborhood Protection. This project has been abandoned for some time and shows no signs of re-starting. It is being vandalized by taggers and has become a danger to the surrounding neighborhood. It has been tagged with an NP violation notice but the notice does not address the fact that the project has been abandoned. Pictures below.*





October 25, 2010



**HARRIS COUNTY IMPROVEMENT
DISTRICTS #6 & #11**

BOARD OF DIRECTORS

Michael Grover, *Chairman*
Randall Ellis, *Vice Chairman*
Brad Nagar, *Secretary*
Dennis Murland, *Asst. Secretary*
Tripp Carter
Brandon Dudley
Tom Fricke
Kathy Hubbard
E. Joyce Iyamu
Robert Jara
Tammy Manning
Randy Mitchmore
Marchris Robinson
Jerry Simoneaux
Cassie Stinson
Claude Wynn

EXECUTIVE DIRECTOR
David Hawes

**ASSISTANT EXECUTIVE
DIRECTOR**
Susan Hill

**DIRECTOR OF
COMMUNITY SERVICES**
Josh Hawes

COMMUNITY SERVICES LIAISON
Roy Hill

District Office
P.O. Box 22167
Houston, Texas 77227-2167
Tel: 713-595-1200
Fax: 713-541-9906

Ms. Monticella Flaniken, Assistant Director
City of Houston Neighborhood Protection Corp
2636 South Loop West, Fourth Floor
Houston, TX 77054

Dear Ms. Flaniken:

The purpose of this letter is to ask for abatement of the parking area behind the empty Felix Restaurant located at 904 Westheimer, account #051-072-000-0003, picture of the trash and branch dump enclosed. This property is abandoned and I don't expect the owner of it to respond to pleas for cleanup since the address of the owner is the same as the abandoned restaurant.

The lot behind 904 Westheimer, 1001 California, account #051-072-000-0013, is also being used as a branch and trash dump. This lot is owned by the same owner as 904 Westheimer.

On behalf of the Districts, I am also asking that the failed construction project at 2011 Windsor be made to be fenced off to prevent further vandalizing of the property. This structure has become a danger to the surrounding area and shows no signs of being re-started.

Also enclosed are locations of overgrown vacant lots in both Districts.

Please try to schedule abatement as soon as possible. Thanks for your consideration and please let me know if you need any more information.

Sincerely,

Roy Hill

Harris County Improvement Districts #6 & #11 Community Services Liaison

cc: Harris County Improvement Districts #6 & #11 Board of Directors



September 29, 2010

**HARRIS COUNTY IMPROVEMENT
DISTRICT #6**

BOARD OF DIRECTORS

Michael Grover, *Chairman*
Randall Ellis, *Vice Chairman*
Brad Nagar, *Secretary*
Tom Fricke
Kathy Hubbard
Tammy Manning
Jerry Simoneaux
Claude Wynn

EXECUTIVE DIRECTOR
David Hawes

**ASSISTANT EXECUTIVE
DIRECTOR**
Susan Hill

**DIRECTOR OF
COMMUNITY SERVICES**
Josh Hawes

COMMUNITY SERVICES LIAISON
Roy Hill

District Office
P.O. Box 22167
Houston, Texas 77227-2167
Tel: 713-595-1200
Fax: 713-541-9906

Ms. Monticella Flaniken, Assistant Director
City of Houston Neighborhood Protection Corp
7125 Ardmore
Houston, TX 77054

Dear Ms. Flaniken:

Enclosed are pictures of illegal dumping taking place in the vacant lot behind the abandoned Felix Restaurant located at 904 Westheimer, Key Map 493S. The lot is shown to be owned by the restaurant. Since there is no activity at 904 Westheimer, the dumping continues unabated.

Please see what you can do to:

1. clean up the vacant lot
2. cause the lot to be secured against further dumping

On behalf of the East Montrose Management District, please investigate these properties and schedule abatement as soon as possible. Thanks for your consideration and please let me know if you need any more information.

Sincerely,

Roy Hill

Harris County Improvement District #6 Community Services Liaison

cc: Harris County Improvement District #6 Board of Directors

Wednesday, September 29, 2010



Account Number Address Owner Name ?
 13-Digit Number search

Tax Year: 2010

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
 0510720000013

Print E-mail

[iFile Services](#) [Similar Owner Name](#) [Nearby Addresses](#) [Same Street Name](#) [Related Map 5356A](#)

Ownership History | Fiduciary Information

Owner and Property Information

Owner Name & Mailing Address: **TIJERINA FELIX & TR ET AL**
904 WESTHEIMER RD
HOUSTON TX 77006-3920

Legal Description: **LT 13 BLK 1**
STRATFORD PLACE
 Property Address: **1001 CALIFORNIA ST**
HOUSTON TX 77006

State Class Code

Land Use Code

C1 -- Real, Vacant Lots/Tracts (In City)

1000 -- Residential Vacant

| Land Area | Total Living Area | Neighborhood | Neighborhood Group | Market Area | Map Facet | Key Map® |
|-----------|-------------------|--------------|--------------------|-------------|-----------|----------|
| 6,338 SF | 0 SF | 8316.03 | 1656 | 163 | 5356A | 493S |

Value Status Information

| Capped Account | Value Status | Notice Date | Shared CAD |
|----------------|--------------|-------------|------------|
| No | Noticed | 04/22/2010 | No |

Exemptions and Jurisdictions

| Exemption Type | Districts | Jurisdictions | ARB Status | 2009 Rate | 2010 Rate | Online Tax Bill |
|----------------|-----------|-----------------------|-----------------------|-----------|-----------|----------------------|
| None | 001 | HOUSTON ISD | Certified: 08/20/2010 | 1.156700 | | View |
| | 040 | HARRIS COUNTY | Certified: 08/20/2010 | 0.392240 | | View |
| | 041 | HARRIS CO FLOOD CNTRL | Certified: 08/20/2010 | 0.029220 | | |
| | 042 | PORT OF HOUSTON AUTHY | Certified: 08/20/2010 | 0.016360 | | |
| | 043 | HARRIS CO HOSP DIST | Certified: 08/20/2010 | 0.192160 | | |
| | 044 | HARRIS CO EDUC DEPT | Certified: 08/20/2010 | 0.006050 | | |
| | 048 | HOU COMMUNITY COLLEGE | Certified: 08/20/2010 | 0.092220 | | |
| | 061 | CITY OF HOUSTON | Certified: 08/20/2010 | 0.638750 | | |
| | 930 | HC ID 6 | Certified: 08/20/2010 | 0.125000 | | |
| | 957 | AVONDALE T I F | Certified: 08/20/2010 | 0.000000 | | |

Valuations

Value as of January 1, 2009

Value as of January 1, 2010

| | Market | Appraised | | Market | Appraised |
|-------------|---------|-----------|-------------|---------|-----------|
| Land | 226,760 | | Land | 226,760 | |
| Improvement | 0 | | Improvement | 0 | |
| Total | 226,760 | 226,760 | Total | 226,760 | 226,760 |

5-Year Value History

Land

Wednesday, September 29, 2010



Account Number Address Owner Name ?
 13-Digit Number search

Tax Year: 2010

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
 0510720000003

Print E-mail

File Services Similar Owner Name Nearby Addresses Same Street Name Related Map 5356A

Ownership History | Fiduciary Information

Owner and Property Information

Owner Name & **FELIX MEXICAN RESTAURANT**
 Mailing Address: **904 WESTHEIMER RD**
HOUSTON TX 77006-3920

Legal Description: **TRS 2A & 3 BLK 1**
STRATFORD PLACE
 Property Address: **904 WESTHEIMER**
HOUSTON TX 77006

| State Class Code | Land Use Code | Building Class | Total Units | | | | |
|------------------------|----------------------------------|-------------------|--------------|--------------------|-------------|-----------|----------|
| F1 -- Real, Commercial | 7500 -- Comm. Tabled Retail Land | C | 0 | | | | |
| Land Area | Building Area | Net Rentable Area | Neighborhood | Neighborhood Group | Market Area | Map Facet | Key Map® |
| 7,844 SF | 5,295 | 5,295 | 5902.01 | 0 | 5003 | 5356A | 493S |

Value Status Information

| Capped Account | Value Status | Notice Date | Shared CAD |
|----------------|--------------|-------------|------------|
| No | Noticed | 04/22/2010 | No |

Exemptions and Jurisdictions

| Exemption Type | Districts | Jurisdictions | ARB Status | 2009 Rate | 2010 Rate | Online Tax Bill |
|----------------|----------------|-----------------------|-----------------------|-----------|-----------|-----------------|
| None | 001 | HOUSTON ISD | Certified: 08/20/2010 | 1.156700 | | View |
| | 040 | HARRIS COUNTY | Certified: 08/20/2010 | 0.392240 | | View |
| | 041 | HARRIS CO FLOOD CNTRL | Certified: 08/20/2010 | 0.029220 | | |
| | 042 | PORT OF HOUSTON AUTHY | Certified: 08/20/2010 | 0.016360 | | |
| | 043 | HARRIS CO HOSP DIST | Certified: 08/20/2010 | 0.192160 | | |
| | 044 | HARRIS CO EDUC DEPT | Certified: 08/20/2010 | 0.006050 | | |
| | 048 | HOU COMMUNITY COLLEGE | Certified: 08/20/2010 | 0.092220 | | |
| | 061 | CITY OF HOUSTON | Certified: 08/20/2010 | 0.638750 | | |
| | 930 | HC ID 6 | Certified: 08/20/2010 | 0.125000 | | |
| 957 | AVONDALE T I F | Certified: 08/20/2010 | 0.000000 | | | |

Valuations

| Value as of January 1, 2009 | | | Value as of January 1, 2010 | | |
|-----------------------------|---------|-----------|-----------------------------|---------|-----------|
| | Market | Appraised | | Market | Appraised |
| Land | 352,980 | | Land | 352,980 | |
| Improvement | 171,491 | | Improvement | 36,560 | |
| Total | 524,471 | 524,471 | Total | 389,540 | 389,540 |

5-Year Value History

Land





