

HARRIS COUNTY  
IMPROVEMENT DISTRICT #6  
EAST MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials  
Meeting of the Board of Directors

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November 4, 2009

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

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

Notice is hereby given that a regular meeting of the Board of Directors of the East Montrose Management District will be held on Wednesday, November 4<sup>th</sup>, 2009, at Noon in the 1<sup>st</sup> floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

**AGENDA**

1. Determine quorum; call to order;
2. Receive public comments;
3. Approve minutes of previous meeting;
4. Receive and consider monthly financial report and pay invoices presented for payment;
5. Receive Monthly *Assessment Collection Report and Billing and Assessment Summary*;
6. Receive, consider and take appropriate action with regard to Hearing Examiner's Report for supplemental Assessment Roll;
7. Adopt Order Supplementing the Assessment Roll, Levying Assessments Against the Property on the Supplemental Assessment Roll;
8. Adopt Order Setting the Rate of Assessment for all Properties on the District's Assessment Roll for Year Three of the District's Service Plan;
9. Authorize execution of Amendment to Information Form;
10. Receive and Consider Finance Committee Recommendation to engage a CPA firm to prepare year-end financials;
11. Receive and consider Public Safety Patrol Activity Report for the month of August;
12. Receive report and consider recommendations from Business Development Committee report;
13. Receive report with regard to the establishment and organization of HCID #11;
14. Receive Executive Director's Monthly Report on Action Initiatives in Support of the District's Service Plan;
15. Adjourn.



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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 DISTRICT NUMBER 6  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

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3. Approve minutes of previous meeting.

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

**September 16, 2009**

**Determine quorum; call to order.**

The Board of Directors of Harris County Improvement District No. 6 held a regular meeting, open to the public, on the 16th day of September, 2009, in the 1<sup>st</sup> floor meeting room of the Freed-Montrose Neighborhood Library, 4100 Montrose Blvd., Houston, Texas, at 3:00 p.m., inside the boundaries of the District, and Chairman Grover called the meeting to order at 3:06 p.m. and the roll was called of the duly appointed members of the Board, to-wit:

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

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

and all of the above were present with the exception of Directors Ellis and Fricke, thus constituting a quorum. Also present at the meeting were Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Mark Burton, Municipal Accounts & Consulting, L.L.P.; Jeron Raven, City Councilmember Wanda Adams' Office; and Jason Ginsburg, Montrose Crawl.

**Receive public comments.**

There were no public comments.

**Approve of minutes of previous meeting.**

Upon a motion duly made by Director Wynn and being seconded by Director Hubbard, the Board voted unanimously to approve the minutes of the August 19, 2009 Board meeting.

**Receive financial report and pay invoices presented for payment.**

Mr. Burton briefed the Board and reviewed the financials included in the Board packets.



It was noted that the off-duty Houston Police Department officers who staff the District's security patrol will each receive IRS Form 1099s for their compensation from the District. Upon a motion duly made by Director Robinson and being seconded by Director Ueckert, the Board voted unanimously to accept the financial report and pay bills.

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

Mr. Josh Hawes reported that the assessments for the current tax year are 90% collected. He said that a delinquent accounts report is due this week from Perdue Brandon, the District's collections attorneys. He noted that some of the lawsuits regarding assessment values have been settled with the Harris County Appraisal District. No action was taken.

**Receive and consider Public Safety Patrol Activity Report for the month of August:**

Director Nagar reported that the committee did not meet this month. He noted that bulletins are being placed in the patrol car about crime and security reports that the District receives. He reported that restaurants in the area of Taft and Fairview have asked for additional security patrols and that residential burglaries are on the rise.

Mr. Hawes circulated a photo album documenting the graffiti abatement that has been performed in the District. It was noted that the graffiti abatement program is considerably over-budget for the year. Mr. Hawes explained that much of the graffiti is of a recurring nature and is not gang-related. Thus, it has required additional attention. Mr. Hawes said that staff will review and analyze the impact on the overall District budget of the additional expenditures for the graffiti abatement program. No action was taken.

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

**a.) Receive and consider recommendation regarding the refurbishment of the District website;**

Ms. Larson addressed the Board and said the Committee reviewed two options of using either (a.) outside consultants or (b.) in-house capabilities to refurbish the website. The Committee recommends that the Board approve the in-house option which includes a one-time cost of \$3,500.00 for a one-time District website refurbishment and \$200.00 per month for website hosting, updates and maintenance.

**b.) Receive update on the Greater Houston Partnership membership;**

Ms. Larson said that two District Board members attended Greater Houston Partnership (GHP) orientation meetings earlier today. She indicated that an email will be distributed as to which management districts are participating on the various GHP committees. She invited Board members to become involved at any time.

**c.) Receive and consider recommendations regarding Montrose Crawl Advertising.**

Mr. Ginsburg of the Montrose Crawl addressed the Board and thanked the Board for underwriting the cost of several off-duty HPD officers for traffic control on the night of the event. He also requested funding in the amount of \$775.00 for event promotion. Mr. Ginsburg said that \$500.00 would be used to purchase a one-half page color advertisement in the Free Press Houston newspaper, along with two email and Facebook blasts. He said that \$275.00 would be used for printed materials such as posters and leaflets. He explained that the District's name would be included in all promotional materials and that 10 percent of the proceeds from the event will go to support the Houston Area Women's Center.

It was confirmed that a business located within the District is participating in the Crawl and that the promotional materials would be posted inside of various area establishments. Mr. Lord noted that the District's funds are for public improvements and cautioned against supporting types of activities that may benefit private businesses. Mr. Hawes said the Committee is aware of these concerns and that it views the event as an opportunity to increase awareness of the District. Upon a motion duly made by Director Wynn and being seconded by Director Wingfield, the Board voted unanimously to approve the Committee's recommendation regarding the in-house refurbishment and hosting/maintenance of the District's website and to approve the expenditure of \$775.00 for the 2009 Montrose Crawl.

**Receive report with regard to the establishment and organization HCID #11.**

Mr. Hawes briefed the Board, noting that 18 of the necessary 25 petitions have been signed. He said work is ongoing to obtain additional petitions. No action was taken.

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

Mr. Hawes said that staff is sending numerous violation reports to the City and is actively monitoring streetlight operations, sidewalk conditions and illegal trash dumping. He agreed to research the demolition status of two buildings that have burned recently. He also informed the Board that Hawes Hill Calderon has purchased a table for the September 23, 2009 Mayoral Forum and invited Board members to attend. No action was taken.

**Adjourn.**

There being no further business to come before the Board, Chairman Grover adjourned the meeting at 3:44 p.m.



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Secretary, Board of Directors



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

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**AGENDA MEMORANDUM**

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

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



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

## **HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**

### **BOOKKEEPER'S REPORT**

November 4, 2009



**Harris County Improvement District No. 6 - GOF**  
**Cash Flow Report**  
As of November 4, 2009

Num	Name	Memo	Amount	Balance
BALANCE AS OF 9/17/2009				\$145,548.59
Receipts				
	Interest		67.89	
Total Receipts				67.89
Expenses				
2073	Walter P Moore	Mobility Inventory	(11,650.00)	
2079	Free Press Houston	Publications	(500.00)	
2080	Montrose Crawl, Inc.	Publications	(250.00)	
2081	AJ Girndt	Security Expense	(336.00)	
2082	Andrew Duncan	Security Expense	(600.00)	
2083	Daniel Molina	Security Expense	(840.00)	
2084	Jesse Ornelas	Security Expense	(798.00)	
2085	Leon Laureano	Security Expense	(210.00)	
2086	Victor Beserra	Security Expense	(1,218.00)	
2087	2seven Consulting, Inc.	Web Site Database Development	(1,000.00)	
2088	Adan G & Gladys H Vega	Overpayment Refund	(51.63)	
2089	Dwayne & Paula D Harris	Overpayment Refund	(16.16)	
2090	Equi-Tax, Inc.	Tax Services	(470.87)	
2091	Greater East End Management District	Graffiti Abatement Services	(5,120.00)	
2092	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(467.90)	
2093	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2094	Vinson & Elkins, L.L.P.	Legal Fees	(1,240.35)	
2095	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(5,788.00)	
2096	Vinson & Elkins, L.L.P.	Legal Fees	(875.15)	
2097	Aranthan Jones	Security Expense	(385.00)	
2098	Christopher White	Security Expense	(385.00)	
2099	Joseph Mabasa	Security Expense	(385.00)	
2100	Victor Beserra	Security Expense	(200.00)	
2101	Leslie Buggs	Security Expense	(385.00)	
2102	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(459.48)	
2103	Vinson & Elkins, L.L.P.	Legal Fees	(2,886.11)	
2104	Walter P Moore	Mobility Inventory	(7,476.14)	
2105	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(5,258.94)	
Total Expenses				(50,305.73)
BALANCE AS OF 11/4/2009				<u>\$95,310.75</u>

## Fund Balance For HC ID 6

As of 11/4/2009

Institution	Account Number	Issue Date	Maturity Date	Interest Rate	Current Amount	Purpose
Fund: General Fund						
<b>Certificates of Deposit</b>						
ENTERPRISE BANK	18675	09/11/2009	12/10/2009	1.95	\$25,000.00	
ENTERPRISE BANK	9164609	09/11/2009	12/11/2009	1.95	\$25,000.00	
<b>Money Market Funds</b>						
PROSPERITY BANK	5234371	05/28/2008		0.00	\$30,638.18	TAX ACCT
<b>Checking Account(s)</b>						
TRADITION BANK	1604113500			0.50	\$95,310.75	
Totals for general fund fund:					\$175,948.93	
Grand total for HC ID 6:					\$175,948.93	

### Methods Used For Reporting Market Values

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

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



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## Pledged Securities For HC ID 6

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As of 11/4/2009

Institution: PROSPERITY BANK

Total CDs and MM:	\$30,638.18	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	No
Total pledged securities:	\$563,564.88	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Institution: ENTERPRISE BANK

Total CDs and MM:	\$50,000.00	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	No
Total pledged securities:	\$0.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

Institution: TRADITION BANK (Depository Bank)

Total CDs, MM, and Checking Accounts:	\$95,310.75	Collateral Security Agreement Required:	No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File:	Yes
Total pledged securities:	\$203,666.00	Investment Policy Received:	Yes
Ratio of pledged securities to investments:			

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

September 2009

	Sep 09	Budget	\$ Over Budget	% of Budget	Jan - Sep 09	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Income</b>									
14110 · Assessments	1,270.76	0.00	1,270.76	100.0%	345,931.13	401,105.00	(55,173.87)	86.2%	401,105.00
14112 · Assessment Refunds	0.00	0.00	0.00	0.0%	30.92	0.00	9,022.33	100.0%	0.00
14310 · Penalties & Interest	0.00	0.00	0.00	0.0%	9,022.33	0.00	1,875.01	45.7%	2,500.00
14380 · Interest	67.89	208.33	(140.44)	32.6%	856.21	37,499.99	(37,499.99)	0.0%	50,000.00
14390 · Ending FY 2008 Fund Balance	0.00	4,166.67	(4,166.67)	0.0%	0.00	0.00	0.00	0.0%	0.00
<b>Total Income</b>	<b>1,338.65</b>	<b>4,375.00</b>	<b>(3,036.35)</b>	<b>30.6%</b>	<b>355,840.59</b>	<b>440,480.00</b>	<b>(84,639.41)</b>	<b>80.8%</b>	<b>453,605.00</b>
<b>Expense</b>									
<b>Business Development</b>									
16124 · Marketing & Public Rel Director	1,000.00	1,000.00	0.00	100.0%	9,000.00	9,000.00	0.00	100.0%	12,000.00
16125 · Marketing & Public Relations	0.00	6,200.00	(6,200.00)	0.0%	22,000.00	55,800.00	(33,800.00)	39.4%	74,400.00
16130 · Publications	750.00	1,333.33	(583.33)	56.3%	750.00	12,000.01	(11,250.01)	6.2%	16,000.00
16131 · Web Site Development	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	0.00
16140 · Web Site Maintenance	500.00	1,000.00	(500.00)	50.0%	4,000.00	9,000.00	(5,000.00)	44.4%	12,000.00
<b>Total Business Development</b>	<b>2,250.00</b>	<b>9,533.33</b>	<b>(7,283.33)</b>	<b>23.6%</b>	<b>35,750.00</b>	<b>85,800.01</b>	<b>(50,050.01)</b>	<b>41.7%</b>	<b>114,400.00</b>
<b>Dist Creation Costs &amp; To Date</b>									
16230 · Vinson & Elkins	0.00	0.00	0.00	0.0%	21,477.50	0.00	21,477.50	100.0%	0.00
<b>Total Dist Creation Costs &amp; To Date</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>21,477.50</b>	<b>0.00</b>	<b>21,477.50</b>	<b>100.0%</b>	<b>0.00</b>
<b>Project Staffing &amp; Admin</b>									
16150 · Admin & Management	1,400.00	1,400.00	0.00	100.0%	12,600.00	12,600.00	0.00	100.0%	16,800.00
16160 · Reimbursable Expenses	206.59	50.00	156.59	41.2%	3,137.90	450.00	2,687.90	69.7%	600.00
16170 · Reimbursable Mileage	109.70	8.75	100.95	1,253.7%	1,314.38	78.75	1,235.63	1,669.1%	105.00
16180 · Postage, Deliveries	238.49	10.00	228.49	2,384.9%	1,550.49	90.00	1,460.49	1,722.8%	120.00
16190 · Printing & Reproduction	201.40	35.00	166.40	575.4%	2,673.65	315.00	2,358.65	848.8%	420.00
16200 · Public Notices, Advertising	9.00	9.00	0.00	100.0%	54.00	81.00	(27.00)	66.7%	108.00
16210 · Project Management	2,600.00	2,600.00	0.00	100.0%	23,400.00	23,400.00	0.00	100.0%	31,200.00
16220 · Legal Services	0.00	1,000.00	(1,000.00)	0.0%	47,685.34	9,000.00	38,685.34	529.8%	12,000.00
16250 · Bookkeeping	510.00	425.00	85.00	120.0%	4,875.00	3,825.00	1,050.00	127.5%	5,100.00
16260 · Assessment Database Management	470.87	494.58	(23.71)	95.2%	4,237.83	4,451.26	(213.43)	95.2%	5,935.00
16270 · Office Supplies	0.00	58.33	(58.33)	0.0%	631.05	525.01	106.04	120.2%	700.00
16280 · Other	0.00	250.00	(250.00)	0.0%	1,663.81	2,250.00	(586.19)	73.9%	3,000.00
16340 · Auditing Fees	0.00	625.00	(625.00)	0.0%	7,250.00	5,625.00	1,625.00	128.9%	7,500.00
16530 · Insurance & Surety Bond	0.00	500.00	(500.00)	0.0%	6,466.00	4,500.00	1,966.00	143.7%	6,000.00
<b>Total Project Staffing &amp; Admin</b>	<b>5,746.05</b>	<b>7,465.66</b>	<b>(1,719.61)</b>	<b>77.0%</b>	<b>117,539.45</b>	<b>67,191.02</b>	<b>50,348.43</b>	<b>174.9%</b>	<b>89,588.00</b>
<b>Security and Public Safety</b>									
15415 · Vehicle Maintenance & Operations	0.00	625.00	(625.00)	0.0%	95.42	5,625.00	(5,529.58)	1.7%	7,500.00
15420 · Contract Public Safety Services	4,002.00	4,240.00	(238.00)	94.4%	38,979.00	38,160.00	819.00	102.1%	50,880.00
15430 · Cell Phone	48.34	75.00	(26.66)	64.5%	442.38	675.00	(232.62)	65.5%	900.00
15450 · Public Safety Insurance	0.00	416.67	(416.67)	0.0%	3,998.00	3,749.99	248.01	106.6%	5,000.00
16100 · Store Front Equipment	0.00	125.00	(125.00)	0.0%	1,327.36	1,125.00	202.36	118.0%	1,500.00
16110 · Graffiti Abatement	2,560.00	1,250.00	1,310.00	204.8%	24,320.00	11,250.00	13,070.00	216.2%	15,000.00
<b>Total Security and Public Safety</b>	<b>6,610.34</b>	<b>6,731.67</b>	<b>(121.33)</b>	<b>98.2%</b>	<b>69,162.16</b>	<b>60,584.99</b>	<b>8,577.17</b>	<b>114.2%</b>	<b>80,780.00</b>
<b>Transportation Planning</b>									
1620 · Mobility Planning	0.00	3,783.33	(3,783.33)	0.0%	38,776.14	34,050.01	4,726.13	113.9%	45,400.00
<b>Total Transportation Planning</b>	<b>0.00</b>	<b>3,783.33</b>	<b>(3,783.33)</b>	<b>0.0%</b>	<b>38,776.14</b>	<b>34,050.01</b>	<b>4,726.13</b>	<b>113.9%</b>	<b>45,400.00</b>
<b>Visual Improvements &amp; Cultural</b>									
16212 · Beautification Design & Install	0.00	1,891.67	(1,891.67)	0.0%	8,259.00	17,024.99	(8,765.99)	48.5%	22,700.00
<b>Total Visual Improvements &amp; Cultural</b>	<b>0.00</b>	<b>1,891.67</b>	<b>(1,891.67)</b>	<b>0.0%</b>	<b>8,259.00</b>	<b>17,024.99</b>	<b>(8,765.99)</b>	<b>48.5%</b>	<b>22,700.00</b>
16330 · Legal Fees	2,886.11	29,405.66	(26,519.55)	59.5%	5,001.61	264,651.02	(259,649.41)	111.8%	352,868.00
<b>Total Expense</b>	<b>17,492.50</b>	<b>29,405.66</b>	<b>(11,913.16)</b>	<b>59.5%</b>	<b>295,965.86</b>	<b>264,651.02</b>	<b>31,314.84</b>	<b>111.8%</b>	<b>352,868.00</b>

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

September 2009

	Sep 09	Budget	\$ Over Budget	% of Budget	Jan - Sep 09	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Net Income	(16,153.85)	(25,030.66)	8,876.81	64.5%	59,874.73	175,828.98	(115,954.25)	34.1%	100,737.00



## INVOICES

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

Invoice #: T0306256  
Project: T030601100  
Project Name: HCID No. 6 Mobility Study Phase 1

Invoice Group: \*\*  
Invoice Date: 8/23/2009

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 8/23/2009

## Salaries

Rate Schedule Labor	11,650.00	
	Total Salaries	11,650.00
	Current Invoice	11,650.00
Max Fee:	45,000.00	
Prior Billings:	27,100.00	
Total Available:	17,900.00	
	Total this Invoice	11,650.00
	Amount Due This Invoice **	11,650.00

For questions regarding this invoice, please contact Angela Farley.  
Telephone: 713-650-7300 Email: AFarley@waltermoore.com

POSTED

Ck# 2073

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:  
1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.650.7300 FAX: 713.650.7386

Project: T030601100 -- HCID No. 6 Mobility Study Phase 1

Invoice #: T0306256

WALTER P MOORE

Phase: 9T03 -- General

Rate Schedule Labor Class / Employee Name	Date	Hours	Rate	Amount
CAD Technician Dee Gomez	07/27/2009	2.00	80.00	160.00
	07/28/2009	2.00	80.00	160.00
	07/29/2009	1.50	80.00	120.00
	07/31/2009	0.50	80.00	40.00
	08/10/2009	0.50	80.00	40.00
	08/13/2009	1.50	80.00	120.00
	08/18/2009	0.50	80.00	40.00
	08/19/2009	3.50	80.00	280.00
	08/21/2009	3.00	80.00	240.00
		15.00		1,200.00
Graduate Engineer Beth Porterfield	07/27/2009	3.00	100.00	300.00
	07/28/2009	4.50	100.00	450.00
	07/29/2009	2.50	100.00	250.00
	07/30/2009	4.00	100.00	400.00
	07/31/2009	4.00	100.00	400.00
	08/10/2009	6.00	100.00	600.00
	08/11/2009	6.00	100.00	600.00
	08/12/2009	3.00	100.00	300.00
	08/13/2009	4.00	100.00	400.00
	08/14/2009	3.00	100.00	300.00
	08/17/2009	6.00	100.00	600.00
	08/18/2009	4.00	100.00	400.00
	08/19/2009	2.00	100.00	200.00
	08/20/2009	4.00	100.00	400.00
	08/21/2009	2.00	100.00	200.00
		58.00		5,800.00
Samit Deo	07/30/2009	2.00	100.00	200.00
	07/31/2009	0.50	100.00	50.00
	08/05/2009	2.00	100.00	200.00
	08/06/2009	1.00	100.00	100.00
	08/10/2009	2.00	100.00	200.00
	08/11/2009	4.00	100.00	400.00
	08/12/2009	1.00	100.00	100.00
	08/13/2009	3.00	100.00	300.00
	08/14/2009	3.00	100.00	300.00
	08/17/2009	1.00	100.00	100.00
	08/18/2009	2.00	100.00	200.00
	08/19/2009	3.00	100.00	300.00
		24.50		2,450.00
		82.50		8,250.00
Total: Graduate Engineer				
Principal Jennifer L. Peak	07/27/2009	1.00	200.00	200.00
	07/30/2009	0.50	200.00	100.00
	08/10/2009	1.00	200.00	200.00
	08/11/2009	1.00	200.00	200.00
	08/12/2009	0.50	200.00	100.00
	08/13/2009	2.50	200.00	500.00
	08/14/2009	0.50	200.00	100.00

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:

1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.650.7300 FAX: 713.650.7386

Project: T030601100 -- HCID No. 6 Mobility Study Phase 1

Invoice #: T0306256

WALTER P MOORE

Phase: 9T03 -- General

Rate Schedule Labor Class / Employee Name	Date	Hours	Rate	Amount
Principal Jennifer L. Peak	08/19/2009	1.00	200.00	200.00
		8.00		1,600.00
Randolph V. Schutze	07/27/2009	1.00	200.00	200.00
	08/12/2009	1.00	200.00	200.00
	08/13/2009	1.00	200.00	200.00
		3.00		600.00
Total: Principal		11.00		2,200.00
			Rate Schedule Labor	11,650.00
Total Phase: 9T03 -- General			Labor:	11,650.00
			Expense:	0.00
Total Project: T030601100 -- HCID No. 6 Mobility Study Phase 1				11,650.00

PLEASE REMIT PAYMENT TO ADDRESS NOTED BELOW:

1301 MCKINNEY, SUITE 1100 HOUSTON, TEXAS 77010 PHONE: 713.650.7300 FAX: 713.650.7386

Darrell Hawthorne

From: Lisa Hernandez  
 Sent: Friday, September 18, 2009 2:16 PM  
 To: Darrell Hawthorne  
 Subject: FW: HCID #6 Checks

Lisa Hernandez

Consultant  
 Municipal Accounts & Consulting, L.P.  
 1300 Post Oak Blvd., Suite 1600  
 Houston, Tx. 77056  
 Direct: 713-366-3045  
 Fax: 713-629-6859  
 lhernandez@municipalaccounts.com

From: Josh Hawes [mailto:jhawes@hhclp.com]  
 Sent: Thursday, September 17, 2009 3:44 PM  
 To: Lisa Hernandez  
 Subject: HCID #6 Checks

I need two checks, one for "Free Press Houston" for \$500 dollars and one for "Montrose Crawl, Inc." for \$250 dollars.

NOTICE PURSUANT TO TREASURY CIRCULAR 230 REGARDING USE OF WRITTEN TAX ADVICE: Please note that any tax advice given in this email cannot be used to avoid penalties which the Internal Revenue Service might impose upon audit because we have not included in this email all of the information required by Circular 230, nor have we performed services that rise to this level of assurance.

CONFIDENTIALITY NOTICE: This electronic transmission and any attachments constitute confidential information which is intended only for the named recipient(s) and may be legally privileged. If you have received this communication in error, please contact the sender immediately. Any disclosure, copying, distribution, or the taking of any action concerning the contents of this communication by anyone other than the named recipient(s) is strictly prohibited.

CK 2079 + CK # 2080

10/29/2009

## INVOICE

[2seven Consulting, Inc]

7327 Rustling Oaks Dr  
 Richmond, Texas 77469  
 713.542.5287 c 832.201.7601 f  
 gschulte@2seven.net

INVOICE NO. [332]  
 DATE September 14, 2009  
 CUSTOMER ID HHCLLP

TO Hawes Hill Calderon LLP  
 Bill Calderon  
 10103 Fondren Rd, Suite 300  
 Houston, Texas 77096  
 713.959.1200

POSTED

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Aug-09	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5.00	montrosedistrict.org web site/database monthly maintenance (August 2009)	100.00	500.00
	Website (Complete backup of your website, Professional edits-your web site maintains its quality, Product changes and additions, Updates, Add breaking news or upcoming events, Add photos, graphics, graphs and charts, Text re-writes and improvements, Site facelifts and makeovers, text updates, photo updates, pdf updates, adding/deleting pages)		
	SharePoint Environment (Backing Up and Restoring Databases, Backing Up and Restoring Web Sites, Backup and Restore Options for Windows SharePoint Services, Installing Service Packs for Windows SharePoint Services, Managing and Customizing Search, Managing Content Databases, Managing Sites and Subsites, Managing the Configuration Database, Migrating and Upgrading, Security Considerations and Site Configurations, Troubleshooting Other Issues, Upgrade Considerations, Planning, Installation, Security, Configuration, Administration, Backup and Migration, Maintenance, Customization, Troubleshooting)		
	SUBTOTAL		\$ 500.00
	SALES TAX		
	TOTAL		\$ 500.00

Make all checks payable to 2seven Consulting, Inc.  
 THANK YOU FOR YOUR BUSINESS!

CK 2087

## INVOICE

[2seven Consulting, Inc]

7327 Rustling Oaks Dr  
 Richmond, Texas 77469  
 713.542.5287 c 832.201.7601 f  
 gschulte@2seven.net

INVOICE NO. [342]  
 DATE October 1, 2009  
 CUSTOMER ID HHCLLP

TO Hawes Hill Calderon LLP  
 Bill Calderon  
 10103 Fondren Rd, Suite 300  
 Houston, Texas 77096  
 713.959.1200

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Sep-09	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5.00	montrosedistrict.org web site/database monthly maintenance (September 2009)	100.00	500.00
	Website (Complete backup of your website, Professional edits-your web site maintains its quality, Product changes and additions, Updates, Add breaking news or upcoming events, Add photos, graphics, graphs and charts, Text re-writes and improvements, Site facelifts and makeovers, text updates, photo updates, pdf updates, adding/deleting pages)		
	SharePoint Environment (Backing Up and Restoring Databases, Backing Up and Restoring Web Sites, Backup and Restore Options for Windows SharePoint Services, Installing Service Packs for Windows SharePoint Services, Managing and Customizing Search, Managing Content Databases, Managing Sites and Subsites, Managing the Configuration Database, Migrating and Upgrading, Security Considerations and Site Configurations, Troubleshooting Other Issues, Upgrade Considerations, Planning, Installation, Security, Configuration, Administration, Backup and Migration, Maintenance, Customization, Troubleshooting)		
	SUBTOTAL		\$ 500.00
	SALES TAX		
	TOTAL		\$ 500.00

Make all checks payable to 2seven Consulting, Inc.  
 THANK YOU FOR YOUR BUSINESS!

CK 2087

Name	Address	Day	Regular Rate	Regular Hours	Holiday Pay	Holiday Hours	Total Amount
Victor Reserra CK 2076	9659 Meadowdale Houston, TX 77063	Sep-09	29	\$ 42.00	0	\$ -	\$ 1,218.00
Andrew Durcan CK 2077	Coordinator Fee	Sep-09	0	\$ 600.00	0	\$ -	\$ 600.00
CK 2082				\$ 30.00			\$ 30.00
AJ Girrell CK 2078		Sep-09	8	\$ 42.00	0	\$ -	\$ 336.00
Leon Laureano CK 2075		Sep-09	5	\$ 42.00	0	\$ -	\$ 210.00
Daniel Molina CK 2073		Sep-09	20	\$ 42.00	0	\$ -	\$ 840.00
J. Onelias CK 2074		Sep-09	19	\$ 42.00	0	\$ -	\$ 798.00
TOTAL AMOUNT							\$ 7,782.00

CK 209/



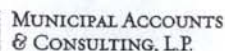


Bill To:  
David Hawes, Executive Director  
HCID #6 (Montrose)  
P.O. Box 22161-2167  
Houston, Texas 77227

For:  
Graffiti Abatement Services

DATE:  
October 5, 2009

INVOICE # 9-14



Date	Invoice #
10/1/2009	15212

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

DESCRIPTION	Time	AMOUNT
September 3, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 22 sites</b>		
September 11, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 16 sites</b>		
September 18, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated: 12 sites</b>		
September 25, 2009 - constituents visits, waiver collection, graffiti identification	8 Hour	\$ 640.00
area survey, graffiti identification, graffiti preparation, graffiti abatement, reporting		
<b>Sites Abated 12 sites</b>		
<b>Total Sites Abated in September: 61</b>	SUBTOTAL	\$ 2,560.00
	OTHER	-
	<b>TOTAL</b>	<b>\$ 2,560.00</b>

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

CK 2091



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

Invoice No. 8082

**INVOICE**

Customer

Name Montrose Boulevard Conservancy  
Address 3815 Montrose Blvd., Suite 211  
City Houston State TX ZIP 77006  
Re: Montrose Boulevard Esplanades

Date	9/1/2009
Job. No.	1681
Rep	

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanadee on Montrose Blvd. for the month of August 2009 per contract agreement.  Thank you.	\$1,053.00	\$1,053.00
<div style="position: absolute; left: 50px; top: 50px; transform: rotate(-45deg);">11/2/12</div> <div style="position: absolute; left: 480px; top: 450px; border: 2px solid black; padding: 5px; transform: rotate(-5deg); font-weight: bold;">POSTED</div>			
		SubTotal	\$1,053.00
		Shipping & Handling	\$0.00
		Taxes	\$0.00
		State	\$0.00
		<b>TOTAL</b>	<b>\$1,053.00</b>

**Payment Details**

☐ Cash  
☒ Check  
☐ Credit Card

**Payment Details**

☐ Cash

☒ Check

☐ Credit Card

Office Use Only

*We thank you for your business!*

CK 2093

## Vinson &amp; Elkins

# Invoice

August 21, 2009

**Harris County Improvement District No. 6**  
Teresa Rosenbaum  
Manager  
Municipal Accounts & Consulting, LP  
1300 Post Oak Blvd., Suite 1600  
Houston, TX 77056

Client/Matter Number	HAR288 57000
Invoice Number	25313073
Billing Attorney	Clark S. Lord

Re: Special Counsel

**Fees for services posted through July 31, 2009:**

Date	Marilyn A. Roberts	Hours
07/09/09	Review e-mail from Sherri McCall and attached annual audit for fiscal year ending December 31, 2008, prepare letter to TCEQ transmitting same, and coordinate mailing.	0.75
Date	Clark S. Lord	Hours
07/15/09	Attend board meeting.	1.50
Date	Thomas K. McClelland	Hours
06/30/09	Corresponded with Pat Hall (Equifax) and Laura Camarillo (Linebarger) regarding property with tax foreclosure suit.	0.75
07/02/09	Research issue with Pat Hall (Equifax) and correspond with Laura Camarillo (Linebarger) regarding second property with tax foreclosure suit located within district.	0.50
Date	Athea D. Davis	Hours
07/08/09	Receive e-mail from Sherry McCall of McCall Gibson transmitting the District's audit; forward same to Marilyn Roberts.	0.25
<b>Total</b>		<b>3.75</b>

## Disbursements and other charges posted through July 31, 2009:

<b>Photocopy</b>		
07/09/09	MAR	39 pages @ 0.15 per page
	Photocopy	\$5.85
<b>Filing Fees</b>		
06/09/09	CSL	CREDIT Cancellation of: County Clerk of Harris County; INVOICE#: 199617; DATE: 12/8/2006 - Filing Fee
	Filing Fees	\$-0.00
<b>Outside Professional Services</b>		
06/09/09	CSL	CREDIT Cancellation of: County Clerk of Harris County; INVOICE#: 199616; DATE: 12/8/2006 - Filing Fee
	Outside Professional Services	\$-0.00

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

CK 2094

Client/Matter Number HAR288 67000  
 Invoice Number 25313073  
 Billing Attorney Clark S. Lord

Re: Special Counsel

Total \$-12.15  
 Total Invoice \$1,240.35

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

U.R.S. NO. 74-1182015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai  
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington  
 First City Tower, 1001 Fannin St., Suite 2600, Houston, TX 77002-4780  
 Tel 713.755.2222 Fax 713.755.2345 www.velson.com

Vinson &amp; Elkins

## Invoice

August 21, 2009

Harris County Improvement District No. 6  
 Teresa Rosenbaum  
 Manager  
 Municipal Accounts & Consulting, LP  
 1300 Post Oak Blvd., Suite 1600  
 Houston, TX 77056

Client/Matter Number HAR288 67000  
 Invoice Number 25313073  
 Billing Attorney Clark S. Lord

Re: Special Counsel

## REMITTANCE COPY

Fees for services posted through July 31, 2009 \$1,252.50  
 Disbursements and other charges posted through July 31, 2009 -12.15  
 Total Invoice \$1,240.35

Please return this page with your payment

Total amount (payable in U.S. dollars) due by September 20, 2009

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

U.R.S. NO. 74-1182015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai  
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington  
 First City Tower, 1001 Fannin St., Suite 2600, Houston, TX 77002-4780  
 Tel 713.755.2222 Fax 713.755.2345 www.velson.com

Client/Matter Number HAR288 67000  
 Invoice Number 25313073  
 Billing Attorney Clark S. Lord

Re: Special Counsel

## Summary of Services

Name	Hours	Amount
Athena D. Davis	0.25	\$2.50
Clark S. Lord	1.50	\$62.50
Thomas N. McCasland	1.25	\$50.00
Marilyn A. Roberts	0.75	\$30.00
<b>Total</b>	<b>3.75</b>	<b>\$1,252.50</b>

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

U.R.S. NO. 74-1182015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai  
 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington  
 First City Tower, 1001 Fannin St., Suite 2600, Houston, TX 77002-4780  
 Tel 713.755.2222 Fax 713.755.2345 www.velson.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

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee September 2009 1675 - 1600.00 1681 - 1640.00 1650 - 1600.00	\$5,000.00
	Reimbursable expenses as follows:	
8/23/2009	A to Z 1616	\$43.15
9/1/2009	A to Z	\$48.48
9/9/2009	A to Z	\$42.80
9/15/2009	A to Z	\$48.96
9/16/2009	ASC Event Services 1/5 of receipt 1616	\$23.20
9/11/2009	Harris County Clerk 9/16/2009 16200	\$9.00
9/14/2009	Hour Messenger 1618	\$209.55
	Verizon per attachment 9/20-10/19 1543	\$48.34
	Mileage, G. Larson 1617	\$63.25
	Mileage, R. Hill	\$33.25
	Mileage, D. Hawes	\$13.20
	In house copies 1041 @ .15 each + 19 sets 1619	\$175.15
	In House color copies 75 @ .35 each 1619	\$26.25
	In house postage 1610	\$3.42
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b> </div>		
		Sales Tax: \$0.00
		Total Amount: \$3,788.00
		Amount Applied: \$0.00
		Balance Due: \$3,788.00

CK 2095

Approved: 12.09.08

September 14, 2009

Harris County Improvement District No. 6  
Teresa Rosenbaum  
Manager  
Municipal Accounts & Consulting, LP  
1300 Post Oak Blvd., Suite 1800  
Houston, TX 77056

Client/Matter Number HAR288 67000  
Invoice Number 25315031  
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through August 31, 2009:

Date	Marilyn A. Roberts	Hours
08/12/09	Review and reply to e-mail from Susan Hill and attached District Directory.	0.25
08/19/09	Review Equi-Tax correspondence and attached executed credit card agreement.	0.25
Date	Clark S. Lord	Hours
08/18/09	Prepare for and attend board meeting.	2.00
Total		2.50 \$875.00

Disbursements and other charges posted through August 31, 2009:

Photocopy		
08/03/09	MAR 1 page @ 0.15 per page	0.15
08/03/09	MAR 2 pages @ 0.15 per page	0.30
08/03/09	MAR 17 pages @ 0.15 per page	2.55
08/03/09	MAR 1 page @ 0.15 per page	0.15
Photocopy		\$3.15
Courier Services		
08/03/09	MAR Order Copy/Beverly Kaufman(Court Filing)	15.00
Courier Services		\$15.00
Outside Professional Services		
08/21/09	CSL Cancellation of County Clerk of Harris County; INVOICE# 177446; DATE: 3/25/2008 - Filing Fee	-9.00
08/21/09	CSL Cancellation of County Clerk of Harris County; INVOICE# 177447; DATE: 3/26/2008 - Filing Fee	-9.00
Outside Professional Services		\$-18.00
Total		\$0.15

Total Invoice \$875.15

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO: P.O. BOX 260113, HOUSTON, TEXAS 77216-0113

I.R.S. NO. 74-1183015

Vinson &amp; Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fannin St., Suite 2500, Houston, TX 77002-6700 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.798.2222 Fax 713.798.2348 www.velaw.com

CK 2096

September 14, 2009

Harris County Improvement District No. 6  
Teresa Rosenbaum  
Manager  
Municipal Accounts & Consulting, LP  
1300 Post Oak Blvd., Suite 1800  
Houston, TX 77056

Client/Matter Number HAR288 67000  
Invoice Number 25315031  
Billing Attorney Clark S. Lord

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through August 31, 2009	\$875.00
Disbursements and other charges posted through August 31, 2009	0.15
Total Invoice	\$875.15

Please return this page with your payment

Total amount (payable in U.S. dollars) due by October 14, 2009

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO: P.O. BOX 260113, HOUSTON, TEXAS 77216-0113

I.R.S. NO. 74-1183015

Vinson &amp; Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fannin St., Suite 2500, Houston, TX 77002-6700 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.798.2222 Fax 713.798.2348 www.velaw.com

Client/Matter Number HAR288 67000  
Invoice Number 25315031  
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Clark S. Lord	2.00	750.00
Marilyn A. Roberts	0.50	125.00
Total	2.50	\$875.00

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO: P.O. BOX 260113, HOUSTON, TEXAS 77216-0113

I.R.S. NO. 74-1183015

Vinson &amp; Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fannin St., Suite 2500, Houston, TX 77002-6700 Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.798.2222 Fax 713.798.2348 www.velaw.com

✓ for \$200 for Officer Victor Baserra. If you have any questions please let me know.

From: Victor Baserra [mailto:vicbeserra@yahoo.com]  
Sent: Friday, October 23, 2009 8:42 AM  
To: Josh Hawes  
Subject: Halloween Extra Job

Josh,

Could you please add a new officer for the E.M.P. job.  
Keith Mountain tdi#13057912 social security # 502-82-3145  
713-553-9322  
609 Pinto Springs Ln  
Houston, Texas 77073

The four officers that will be working on Halloween, 10-31-09 from 2000hrs. to 0300hrs. \$55 per hour.

✓ Agambanadones  
SS# 244-92-7911  
4714 Country Springs Road  
Houston, Texas 77084  
832-969-5580

✓ Leslie Buggs  
SS# 466-91-9431  
4655 Wild Indigo #110  
Houston, Texas 77027  
281-658-0282

✓ Joseph Mabasa  
SS# 450-53-5412  
8537 Furray  
Houston, Texas 77028  
713-299-8982

✓ Christopher White  
SS# 454-97-2699  
3210 Mourning Dove  
Spring, Texas 77388  
713-703-9408

Could you please change my email address to this one, not my city email. If you have any questions please email or call me. 713-614-7663.....

V. Baserra





MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

## Invoice

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

Date	Invoice #
11/1/2009	15529

Description	Amount
Monthly Bookkeeping 1/2s	450.00
Postage 4/4	0.88
Xerox 8/4	8.60
Total Reimbursable Expenses	9.48
<b>Total</b>	<b>\$459.48</b>
<b>Balance</b>	<b>\$459.48</b>

POSTED

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

1300 Post Oak Blvd. • Suite 1600 • Houston, Texas 77056 • Phone: 713.633.4539 • Fax: 713.629.6859

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

CK 2102

V&E Invoice

Harris County Improvement District No. 6 October 16, 2009 Page 2

Client/Matter Number HAR286 67000  
Invoice Number 25318567  
Billing Attorney Clark S. Lord

Re: Special Counsel

### Summary of Services

Name	Hours	Amount
Clark S. Lord	1.00	375.00
Thomas N. McCasland	0.75	270.00
Marilyn A. Roberts	1.00	250.00
<b>Total</b>	<b>2.75</b>	<b>\$895.00</b>

Vinson&Elkins

Invoice

October 16, 2009

Harris County Improvement District No. 6  
Ms. Susan Hill  
Hawes Hill Calderon LLP  
10103 Fondren Road #300  
Houston, TX 77006

Client/Matter Number HAR286 67000  
Invoice Number 25318567  
Billing Attorney Clark S. Lord

Re: Special Counsel

### Fees for services posted through September 30, 2009:

Date	Marilyn A. Roberts	Hours
09/18/09	Review e-mail from David Hawes regarding date set for hearing; prepare notice of public hearing for publication in newspaper and affidavit of mailing notice of hearing to residents and conference with Tom McCasland regarding same.	0.75
09/22/09	Review e-mail from Clark Lord regarding transmittal of Notice of Assessment Hearing to Pat Hall and confirm same with Tom McCasland.	0.25
Date	Clark S. Lord	Hours
09/16/09	Attend board meeting.	1.00
Date	Thomas N. McCasland	Hours
09/22/09	Draft Supplemental Hearing Notice for mailer and publication; correspond with Pat Hall regarding same.	0.75
<b>Total</b>	<b>2.75</b>	<b>\$895.00</b>

### Disbursements and other charges posted through September 30, 2009:

Outside Professional Services		
09/30/09	MAR Chase Bank - Petty Cash; INVOICE#: 226361; DATE: 9/30/2009 - certified copy of order dividing Harris Co ID No 10	22.00
09/26/09	TNM Houston Chronicle - Legal Notice- Notice of Public Hearing	1,969.11
Outside Professional Services		\$22.00
Total		\$1,991.11

**Total Amount Due \$2,886.11** ✓

Please reference client/matter and invoice numbers when making payment.  
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.J.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4760  
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2322 Fax 713.758.2346 www.velson.com

CK 2103

Vinson&Elkins

Invoice

October 16, 2009

Harris County Improvement District No. 6  
Ms. Susan Hill  
Hawes Hill Calderon LLP  
10103 Fondren Road #300  
Houston, TX 77006

Client/Matter Number HAR286 67000  
Invoice Number 25318567  
Billing Attorney Clark S. Lord

Re: Special Counsel

### REMITTANCE COPY

Fees for services posted through September 30, 2009	\$895.00
Disbursements and other charges posted through September 30, 2009	\$1,991.11
<b>Total Amount Due</b>	<b>\$2,886.11</b>

Please return this page with your payment

Total amount (payable in U.S. dollars) due by November 15, 2009

Please reference client/matter and invoice numbers when making payment.  
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.J.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4760  
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2322 Fax 713.758.2346 www.velson.com

Please reference client/matter and invoice numbers when making payment.  
PLEASE REMIT TO: P.O. BOX 200113, HOUSTON, TEXAS 77216-0113 L.J.S. NO. 74-1183015

Vinson & Elkins LLP Attorneys at Law Abu Dhabi Austin Beijing Dallas Dubai First City Tower, 1001 Fawcett St., Suite 2500, Houston, TX 77002-4760  
Hong Kong Houston London Moscow New York Shanghai Tokyo Washington Tel 713.758.2322 Fax 713.758.2346 www.velson.com

WALTER P. MOORE

Harris County Improv. District 6  
c/o Josh Hawes (Director of Services)  
PO Box 22167  
Houston, TX 77297-2167

Invoice #: T03091100  
Project: T03091100  
Project Name: HCO No. 6 Mobility Study Phase 1  
Invoice Group: 01  
Invoice Date: 02/25/2009

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 02/25/2009

## Expenses

Regular Expense

28.14

Total Expenses

28.14

Amount Due This Invoice \*\*

28.14

For questions regarding this invoice, please contact Angela Farley.  
Telephone: 713-650-1300 Email: AFarley@walmorse.com

PAID

CK 2104

WALTER P. MOORE

Harris County Improv. District 6  
c/o Josh Hawes (Director of Services)  
PO Box 22167  
Houston, TX 77297-2167

Invoice #: T03092116  
Project: T03092116  
Project Name: HCO No. 6 Mobility Study Phase 1

Invoice Group: 02  
Invoice Date: 02/25/2009

Attention: Mr. Josh Hawes

For Professional Services Rendered through: 02/25/2009

## Schedule

Rate Schedule Labor

7,450.00

Total Schedules

7,450.00

Current Invoice

7,450.00

Max Fee:

45,000.00

Prior Billing:

1,740.00

Total Available:

43,260.00

Total this Invoice:

7,450.00

Amount Due This Invoice \*\*

7,450.00

For questions regarding this invoice, please contact Angela Farley.  
Telephone: 713-650-1300 Email: AFarley@walmorse.com

PAID

102

CK #2104

WALTER P. MOORE

Project: T03090100 -- HCO No. 6 Mobility Study Phase 1

Invoice #: T03092117

Phase: R000 -- Reimbursable Expense

Regular Expenses Vendor/Venue	Doc Num	Date	Cost	AMOUNT	Amount
ASE Plot - Overlaid Sheets A & E Products-Plotting	HOU78744	06/16/2008	28.14	1.00	28.14
Regular Expenses					28.14

Total Phase: R000 -- Reimbursable Expense

Labor:

0.00

Expense:

28.14

Total Project: T03090100 -- HCO No. 6 Mobility Study Phase 1

28.14

For questions regarding this invoice, please contact Angela Farley.  
Telephone: 713-650-1300 Email: AFarley@walmorse.com

Page:

Project: T03090100 -- HCO No. 6 Mobility Study Phase 1

Invoice #: T03092118

Phase: 9700 -- General

Rate Schedule Labor

Class / Employee Name

Graduate Engineer

(Beth Rosenfeld)

Class / Employee Name	Date	Hours	Rate	Amount	
Graduate Engineer (Beth Rostenfeld)	06/22/2009	1.50	100.00	150.00	
	06/23/2009	4.00	100.00	400.00	
	06/24/2009	2.00	100.00	200.00	
	06/25/2009	2.50	100.00	250.00	
	06/26/2009	2.00	100.00	200.00	
	06/27/2009	5.00	100.00	500.00	
	06/28/2009	5.00	100.00	500.00	
	06/29/2009	5.00	100.00	500.00	
	06/30/2009	4.00	100.00	400.00	
	07/01/2009	3.00	100.00	300.00	
	07/02/2009	2.00	100.00	200.00	
	07/03/2009	2.00	100.00	200.00	
	07/04/2009	1.50	100.00	150.00	
	07/05/2009	1.50	100.00	150.00	
	07/06/2009	3.00	100.00	300.00	
	07/07/2009	2.00	100.00	200.00	
	07/08/2009	3.00	100.00	300.00	
		43.00		4,300.00	
Sant'Elia	07/01/2009	1.00	100.00	100.00	
	07/06/2009	5.00	100.00	500.00	
	07/17/2009	1.00	100.00	100.00	
	07/19/2009	1.50	100.00	150.00	
	07/22/2009	5.00	100.00	500.00	
	07/23/2009	1.00	100.00	100.00	
	07/25/2009	1.00	100.00	100.00	
	07/28/2009	1.00	100.00	100.00	
			15.50		1,550.00
	Total: Graduate Engineer		58.50		5,850.00
Principal Jennifer L. Peck	05/05/2009	1.00	200.00	200.00	
	05/04/2009	0.50	200.00	100.00	
	05/06/2009	1.00	200.00	200.00	
	05/17/2009	1.00	200.00	200.00	
			5.50		500.00
	Randolph V. Schulte	05/05/2009	1.00	200.00	200.00
		05/06/2009	0.50	200.00	100.00
		05/06/2009	0.50	200.00	100.00
		06/11/2009	0.50	200.00	100.00
		06/17/2009	0.50	200.00	100.00
03/18/2009		0.50	200.00	100.00	
06/24/2009	1.00	200.00	200.00		
		4.50		900.00	
Total: Principal		8.00		1,600.00	
Rate Schedule Labor				7,450.00	
Total Phase : 0700 -- General					
Labor :				7,450.00	
Expense :				0.00	

## Invoice

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

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee October 2009 Reimbursable expenses as follows:	\$5,000.00
9/23/2009	A to Z	6/15 - 7/14
10/1/2009	A to Z	1/28 2/40
10/8/2009	A to Z	1/28 1/20
10/14/2009	A to Z	1/4 / 4
10/20/2009	A to Z	\$35.33
	In house copies 349 @ .15 each	\$43.83
	In house postage	\$41.40
		\$30.72
		\$47.42
		\$52.35
		\$7.89
		Sales Tax: \$0.00
		Total Amount: \$5,258.94
		Amount Applied: \$0.00
		Balance Due: \$5,258.94

CK 2105



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

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**AGENDA MEMORANDUM**

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

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

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2008	0.12500	\$422,089.76	\$380,417.77	\$41,671.99	90%
2007	0.12500	\$328,765.02	\$298,390.09	\$30,374.93	91%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2008 Assessment Collected	772.78	325,746.46
2007 Assessment Collected	259.36	25,934.85
Penalty & Interest	74.80	10,166.64
Overpayments	67.79	16,208.94
Collection Fees	96.03	1,252.92
Court Fees		0.00
<b>Total Revenue</b>	<b>1,270.76</b>	<b>379,309.81</b>
Overpayments Presented for Refund	67.79	15,208.17
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2008:	<b>337,671,519</b>	Uncertified:	<b>1,034,579</b>
ASSESSED VALUE FOR 2007:	<b>337,261,638</b>	Uncertified:	<b>986,613</b>

Assessment Collection Account: Prosperity Bank, Account No. 5234371

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	298,390.09	
2008	0.12500	337,500	320,625	380,417.77	
2009	0.12500	337,500	320,625		
2010	0.12500	337,500	320,625		
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		<b>3,375,000</b>	<b>3,206,250</b>		<b>337,500</b>

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 2009

**TOP TEN ASSESSMENT PAYERS**

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

**TEN LARGEST DELINQUENT ACCOUNTS**

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



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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2008	0.12500	\$422,089.76	\$381,785.97	\$40,303.79	90%
2007	0.12500	\$328,765.02	\$301,568.15	\$27,196.87	92%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2008 Assessment Collected	1,368.20	327,114.66
2007 Assessment Collected	3,178.06	29,112.91
Penalty & Interest	1,064.86	11,231.50
Overpayments	7.36	16,216.30
Collection Fees	840.58	2,093.50
Court Fees		0.00
<b>Total Revenue</b>	<b>6,459.06</b>	<b>385,768.87</b>
Overpayments Presented for Refund	7.36	15,215.53
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2008:	<b>337,671,519</b>	Uncertified:	<b>1,034,579</b>
ASSESSED VALUE FOR 2007:	<b>337,253,373</b>	Uncertified:	<b>986,613</b>

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	301,568.15	
2008	0.12500	337,500	320,625	0.00	
2009	0.12500	337,500	320,625		
2010	0.12500	337,500	320,625		
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		3,375,000	3,206,250		337,500

The Projected Levy is based on the rate remaining at 0.12500

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

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

**TOP TEN ASSESSMENT PAYERS**

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

**TEN LARGEST DELINQUENT ACCOUNTS**

<b>PROPERTY OWNER</b>	<b>ACCOUNT NUMBER</b>	<b>ASSESSMENT YEAR</b>	<b>ASSESSED AMOUNT</b>
515 Westheimer LP	92 121 369 001 0001	2007 - 2008	7,375.00
NRH Family Trust	92 004 140 000 0008	2007 -2008	2,691.40
J A Shankman LLC	92 124 395 001 0001	2008	2,676.60
510 Lovett Blvd LP	92 127 031 001 0001	2007 - 2008	2,106.14
Bio Medical Applications	92 030 245 000 0004	2008	2,000.00
Blythe Kimberly	92 057 036 000 0034	2007 - 2008	1,969.36
1920 Manor LLC	92 030 245 000 0001	2007 - 2008	1,909.98
Cal State Investment	92 037 031 000 0016	2007 - 2008	1,892.90
4310 Yoakum Partners HIP	92 026 135 000 0014	2007	1,887.57
Molzan Inc	92 026 152 000 0031	2007 - 2008	1,478.69



# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 9/25/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2007</b>											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.931%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.000%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.000%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.204%	9/1/2009	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	5.572%	9/1/2009	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	1.459%	10/13/2009	
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668						
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266						
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	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848						
<b>Tax Year 2007</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>10,814,651</b>								
<b>Tax Year 2007</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>5</b>								

<b>Tax Year 2008</b>											
Tax Year 2008	013-224-000-0004	Plattas Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.551%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skyline Montrose Houston LLC	890,000	\$937.50	2008-69939	5/15/2009	790,000	\$125.00	13.333%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.603%	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	0.000%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241						
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303						
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359						
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2208-55360						
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360						
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166						
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570						
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624						
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732						
Tax Year 2008	008-260-000-0001	Rice Teresa	688,000	\$0.00	2008-57746						
Tax Year 2008	026-127-001-0004	Royce Stratford Ltd	880,000	\$1,100.00	2008-57746						
Tax Year 2008	030-245-000-0008	The Nations Family Limited Partnership Ltd	900,000	\$1,125.00	2008-57746						
Tax Year 2008	037-034-000-0009	400 Westmoreland LLC	697,986	\$872.48	2008-57746						
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747						
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	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102						
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102						
Tax Year 2008	004-135-000-0004	Nguyen Ngan Phuong / Vu Nghia D	970,000	\$1,317.83	2008-62349						
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716						



# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 9/25/2009

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
<b>Tax Year 2008</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>57,494,190</b>								
<b>Tax Year 2008</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>26</b>								

## Tax Year 2009

Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000		101-09-000060						
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000		101-09-000061						
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871		2008-53973						
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000		2008-57166						
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623		2009-49097						
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Koontz/McCombs LLC	56,275,543		2009-56299						
Tax Year 2009	030-246-000-0004	Johnson Helena P	950,000		2009-56420						
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000		2009-57048						
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978		2009-57057						
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	3,691,605		2009-57241						
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000		2009-57241						
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814		2009-57241						
Tax Year 2009	018-045-000-0004	Garza Otila F	268,800		2009-59875						
Tax Year 2009	018-045-000-0005	Garza Otila F	192,000		2009-59875						
Tax Year 2009	018-045-000-0006	Garza Otila F	395,133		2009-59875						
<b>Tax Year 2009</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>87,851,367</b>								
<b>Tax Year 2009</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>15</b>								

## Cumulative

Cumulative	Grand Total	Unsettled Accounts, original value	156,160,208
Cumulative	Grand Total	Unsettled Accounts, number of accounts	46

## Color Legend

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

## Abbreviations

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

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

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**AGENDA MEMORANDUM**

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

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7. Adopt Order Supplementing the Assessment Roll; levying assessments against the property on the Supplemental Assessment Roll.



**ORDER SUPPLEMENTING THE ASSESSMENT ROLL FOR THE  
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 AND LEVYING  
ASSESSMENTS AGAINST THE PROPERTY ON THE SUPPLEMENTAL  
ASSESSMENT ROLL**

WHEREAS, the Harris County Improvement District No. 6 (the "District") was created by House Bill 3518, Acts of the 79th Legislature, Regular Session, 2005, and approved by the Governor on June 17, 2005, and is governed by Chapter 375, Texas Local Government Code, as amended, and Chapter 3843, Texas Special Districts Local Laws Code (together, as amended, the "Act").

WHEREAS, in accordance with the Act, petitions (the "Petition") were presented to the Board of Directors of the District (the "Board") requesting the District to provide services and improvements as described in the 2008-2017 Service and Improvement and Assessment Plan (the "Service Plan"); and

WHEREAS, after the issuance of proper notice pursuant to the Act, the District held a public hearing on the Petitions on March 19, 2008 to give property owners an opportunity to question and/or contest the granting of the Petitions; and

WHEREAS, on April 16, 2008, the Board adopted its "Order Granting Petition; Approving a Service Plan; Approving an Assessment Roll; Setting an Assessment Rate for Property within the District For Year One of the District's Service and Improvement and Assessment Plan; Levying Annual Assessments Against Property within the District for a Ten-year Period; Specifying the Method of Payment and the Amount of Annual Installments of the Assessment; Providing Penalties and Interest on Delinquent Assessments; and Authorizing the Collection of Assessments" (the "Original Order"); and

WHEREAS, the Act and the Original Order provides that the District may add to its assessment roll properties that are eligible for assessment that were not on the prior year's assessment roll, and properties with new improvements or substantially rehabilitated improvements (a rehabilitation is substantial if the costs of such rehabilitation equal or exceed 25% of the value of the original improvement) (the "Construction Improvements") at the value shown on the tax rolls of the Harris County Appraisal District ("HCAD") for each year; and

WHEREAS, the District's Assessor/Collector prepared a supplemental assessment roll (the "Supplemental Assessment Roll") with the Construction Improvements at the value shown on the tax rolls of HCAD on January 1, 2009; and

WHEREAS, after giving notice in accordance with the requirements of the Act, the District held a public hearing (the "Hearing") on October 26, 2009, on the advisability of adding the Construction Improvements to the District's assessment roll at the value shown on the tax rolls of HCAD on January 1, 2009 and levying the Year 3 assessment against the properties with Construction Improvements based on the 2009 HCAD values; and

WHEREAS, following the Hearing, the Chief Hearings Examiner presented his report to the Board; and



WHEREAS, the Board desires to accept the Hearings Examiner's Report and Proposal for Decision (the "Hearings Examiner's Report"); and

WHEREAS, the Board desires to add to its assessment roll those properties with Construction Improvements at the value shown on the tax rolls of HCAD on January 1, 2009, and levy the Year 3 assessment against such properties based on the 2009 HCAD values; and

### **OFFICIAL NOTICE OF CERTAIN MATTERS**

The Board hereby orders that official notice be taken and that all persons, entities, and parties be on notice of and that the official record of the proceedings of the Hearing includes:

1. All memoranda and reports of the staff and of consultants to the District and documents of the District prepared and dated as of or prior to the date of such hearing and relating to the Petition, the District, the Service Plan, the levy of assessments, the Original Assessment Roll (as hereinafter defined) and supplementing the Original Assessment Roll with the Supplemental Assessment Roll, the basis of assessment and the subject matter of such hearing;
2. The status of The Houston Chronicle as a newspaper of general circulation within the county in which the District is located;
3. All petitions, certificates, orders, resolutions, reports, and related documents and data submitted to and on file with the District and Board relating to the hearing, the District's Service Plan, assessment roll and the proposed levy of assessments; and
4. The tax rolls of the Harris County Appraisal District for the Year 2009, the value of property on the tax roll and the owners of property and their addresses on the tax roll.

There was submitted for the record and as evidence of the matters therein contained, an affidavit of publication of notice of the hearing in The Houston Chronicle, with such publication occurring on September 26, 2009, which is at least thirty (30) days prior to the date of such hearing, as required by the Act.

There was also submitted evidence that notice was mailed by certified mail, return receipt requested, on September 23, 2009, which is at least thirty (30) days prior to the date of such hearing, as required by the Act, to each owner of property with Construction Improvements in the District subject to assessment at the address of such property owner as reflected on the most recent tax rolls of Harris County, Texas, such evidence including return receipts and returned notices of those persons who failed to accept or receive the notice of hearing.

## **FINDINGS OF FACT**

In consideration of all issues of fact and law relative to the aforesaid hearing, the Board rules and makes the following Findings of Fact:

1. All petitions, resolutions, orders, and related documents and data required pursuant to the Act and the Code, and of the District have been duly and timely submitted to and filed with the District.
2. By order of the Board, the time, date, subject, and place of the hearing before the Hearing Examiners was set for October 26, 2009, at 3:00 p.m. at the Freed-Montrose Library, 4100 Montrose, Houston, Texas, 77006.
3. Notice of the Hearing (the "Notice") was given in accordance with the Act by publishing a copy of the Notice in The Houston Chronicle, a newspaper of general circulation in Harris County, Texas, on September 26, 2009, a date not later than thirty (30) days before the date of the hearing, and by mailing a copy of the Notice by certified mail, return receipt requested, on September 23, 2009, which is not later than thirty (30) days before the date of the Hearing, to each owner of property with Construction Improvements in the District at the current address of such property owner as shown on the Harris County Appraisal District tax roll.
4. The Service Plan and the Original Order authorize the District to supplement the assessment roll approved by the Original Order (the "Original Assessment Roll") without need for a further petition, provided that a public hearing is held in compliance with all requirements of the Act.
5. The Original Assessment Roll, as supplemented by the Supplemental Assessment Roll, (the "2009 Assessment Roll") should be approved as the assessment roll for the District.
6. That there should be levied against all properties shown on the Supplemental Assessment Roll for Year 3 of the Service Plan, an assessment for services and improvements in accordance with the Petition, the Service Plan and the Original Order.
7. All of the real property in the District, which is being assessed by the Board in the amount shown on the 2009 Assessment Roll, will be benefited by the services and improvements proposed to be provided by the District in the Service Plan, and each parcel of real property will receive special benefits in each year equal to or greater than the amount assessed, and will receive special benefits during the term of the Service Plan in an amount equal to or greater than the total amount assessed during the term of the Service Plan.
8. The cost of providing services and improvements for the District, as shown in the Service Plan, on the basis of the value of property as shown on the tax rolls of the Harris County Appraisal District and as shown on the 2009 Assessment Roll results in imposing equal shares of the cost on property similarly benefited, and results in a reasonable classification and formula for the apportionment of costs of



the various classes of services and improvements proposed to be provided in the Service Plan to the benefited property within the District.

9. The Board, pursuant to the Original Order, levied one annual assessment for the year 2008 against all properties shown on the District's assessment roll. The Board subsequently levied an annual assessment for the year 2009 against all properties shown on the District's assessment roll.
10. The provisions relating to due and delinquency dates for assessments, interest, and penalties on delinquent assessments, and procedures in connection with the Original Order with the imposition and collection of assessments as set forth in the Service Plan should be approved and continued and will expedite collection of the assessments in a timely manner in order to provide the services and improvements needed and required for the District as described with the Service Plan.
11. That the recitations, objectives, goals, costs, programs, and conclusions set forth in the Service Plan are found to be true and correct and will benefit the District and the properties within the District, including the Construction Improvements, as determined and set forth in the Service Plan.
12. The Board finds that it is advisable for the improvements and services set forth in the Service Plan be provided to properties within the District, including the Construction Improvements, during the term set forth in the Service Plan.
13. That the matters, facts, and recommendations of the Hearing Examiner's Report and Proposal for Decision are found to be true and correct.

### **CONCLUSIONS OF LAW**

The District has met all requirements of the Act necessary to supplement the Original Assessment Roll with the Supplemental Assessment Roll and levy assessments on the properties with Construction Improvements, and the Hearing Examiner's Report and the Supplemental Assessment Roll should be approved.

1. The public hearing of the District on the advisability of the District supplementing the Original Assessment Roll with the Construction Improvements and levying an assessment against such properties based on the 2009 HCAD certified appraised values, was held and all necessary and appropriate notice thereof was given under the authority of and in accordance with the provisions of the Act.
2. The Board is authorized to supplement the Original Assessment Roll, to conduct the Hearing, and to levy assessments for services and improvements in accordance with the Petition and the Original Order.
3. In order to accomplish and effectuate the purposes for which the District was created as set forth in the Act, the Hearing Examiner's Report should be approved in its entirety, the 2009 Assessment Roll should be approved and the assessment on properties with Construction Improvements should be levied by the Board for Year 3 based on the 2009 HCAD certified appraised values of such properties.



4. The method of apportioning costs on the basis of valuation of property as shown on the tax rolls of the Harris County Appraisal District for services and improvements will result in the reasonable apportionment of the costs and in imposing equal shares of the costs of the Service Plan on properties similarly benefited and results in a reasonable classification and formula for the apportionment of the costs of the various classes of services and improvements proposed to be provided to the benefited property within the District.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 THAT:

Section 1. Findings and Adoption of Hearing Examiner's Report. The recitals, findings of fact and conclusions of law in the preamble of this Order are hereby found and determined to be true and correct. The matters, facts, and recommendations of the Hearing Examiner's Report, which is attached hereto as Exhibit A, are hereby accepted and the Hearing Examiner's Report and Proposal for Decision is hereby approved.

Section 2. Assessment Roll. The Original Assessment Roll is hereby supplemented with the Construction Improvements shown on the Supplemental Assessment Roll. The 2009 Assessment Roll is hereby approved as the assessment roll of the District. The 2009 Assessment Roll as approved is incorporated in this Order by reference.

Section 3. Levy of Assessments on Construction Improvements. The Board hereby levies upon the Construction Improvements shown on the Supplemental Assessment Roll an assessment for Year 3 at the rate of \$0.125 per \$100 assessed valuation, which rate was adopted by the Board on November 4, 2009.

Section 4. Collection of Assessments. Equi-Tax, Inc., the District's Assessor/Collector, is hereby authorized and directed to collect the assessments on behalf of the District and to take all necessary actions in connection therewith. The procedures for the collection of assessments, for the calculation and imposition of penalties and interest, and for the enforcement of assessments, penalties and interest through a lien against the property assessed, contained in the Original Order are hereby confirmed.

Section 5. Severability. If any provision, section, subsection, sentence, clause, or phrase of this Order, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Order or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the Board in adopting this Order that no portion hereof, or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness, or invalidity of any other portion hereof, and all provisions of this Order are declared to be severable for that purpose.

Section 6. Notice. The Board officially finds, determines, recites, and declares that sufficient written notices of the date, hour, place, and subject of this meeting of the Board were posted at places convenient to the public at the Harris County Clerk's Office and in the District for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code, and that this meeting has been open to the public as required by law at all times during which this Order and the subject matter thereof has been

discussed, considered, and formally acted upon. The Board further ratifies, approves, and confirms such written notice and the contents and posting thereof.

(Signature Page Follows)

PASSED AND ADOPTED this 4th day of November, 2009.

\_\_\_\_\_  
Chairman, Board of Directors  
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

ATTEST:

\_\_\_\_\_  
Secretary, Board of Directors  
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

(SEAL)





Exhibit A - Hearing Examiner's Report and Proposal for Decision

CERTIFICATE FOR ORDER

THE STATE OF TEXAS

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§

COUNTY OF HARRIS

§

I, the undersigned officer of the Board of Directors of the Harris County Improvement District No. 6, do hereby certify as follows:

1. The Board of Directors of the Harris County Improvement District No. 6 convened in regular session on December 3, 2008, inside the boundaries of the District, and the roll was called of the duly constituted members of said Board, to-wit:

Michael Grover	Chairman
Randall Ellis	Vice Chairman
Brad Nagar	Secretary
Kathy Hubbard	Director
Tom Fricke	Director
Jerry Simoneaux	Director
Tammy Manning	Director
Claude Wynn	Director
Allen Ueckert	Director
Gary Dean Wingfield	Director
David Wynn Robinson	Director

and all of said persons were present except Directors \_\_\_\_\_ thus constituting a quorum. Whereupon, among other business, the following was transacted at the meeting: a written

ORDER SUPPLEMENTING THE ASSESSMENT ROLL FOR THE HARRIS COUNTY  
IMPROVEMENT DISTRICT NO. 6; AND LEVYING ASSESSMENTS AGAINST THE  
PROPERTIES ON THE SUPPLEMENTAL ASSESSMENT ROLL

was introduced for the consideration of the Board. It was then duly moved and seconded that the Order be adopted; and, after due discussion, the motion, carrying with it the adoption of the Order, prevailed and carried unanimously.

2. That a true, full and correct copy of the aforesaid Order adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that the Order has been duly recorded in the Board's minutes of the meeting; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that the Order would be introduced and considered for adoption at the meeting, and each of the officers and members consented, in advance, to the holding of the meeting for such purpose; that the meeting was open to the public as required by law; and that public notice of the time, place and subject of the meeting was given as required by Chapter 551, Texas Government Code, and Section 49.063, Texas Water Code.

SIGNED AND SEALED on the 4<sup>th</sup> day of November, 2009.

\_\_\_\_\_  
Secretary, Board of Directors  
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

(SEAL)





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

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**AGENDA MEMORANDUM**

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

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8. Adopt order setting the Rate of Assessment for all properties on The District's Assessment Roll for Year Three of the District's Service Plan.

**ORDER SETTING THE RATE OF ASSESSMENT FOR ALL  
PROPERTIES ON THE DISTRICT'S ASSESSMENT ROLL FOR YEAR  
THREE OF THE DISTRICT'S SERVICE PLAN**

WHEREAS, the Harris County Improvement District No. 6 (the "District") has been legally created by House Bill 3518, Act of the 79<sup>th</sup> Legislature, Regular Session, 2005 and approved by the Governor on June 17, 2005, and is governed by Chapters 375, Texas Local Government Code, and Chapter 3843, Texas Special Districts Local Laws Code (together, as amended ("the Governing Laws")); and

WHEREAS, after appropriate notice was given pursuant to the provisions of the Governing Laws, the Board of Directors of the District (the "Board"), held a public hearing (the "Hearing") on March 19, 2008 on the advisability of the District providing services and improvement projects (the "Projects") described in the 2008-2017 Service and Improvement and Assessment Plan (the "Service Plan"), the nature and cost of the Projects, the area and property to be benefited by the Projects, the amount of the benefit and the proposed time, method and amount of assessments to pay for the Projects; and

WHEREAS, the Board, at a duly called meeting held on April 16, 2008, adopted an order (the "Original Order") approving the Service Plan, an assessment roll for the District, the levy of ten annual assessments, and other related matters; and

WHEREAS, the Original Order provided that the Board may vary the rate of assessment for subsequent years from the rate adopted for Year One of the Service Plan, provided that in no year may the rate be more than \$0.1250 per \$100 assessed valuation; and

WHEREAS, the Board desires to set the rate of assessment for Year Three of the Service Plan for all properties on the District's assessment roll.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 THAT:

Section 1.     Assessment Rate for the Year Three. The rate of assessment for Year Three of the Service Plan for all properties shown on the assessment roll is hereby set at \$0.1250 per \$100 of assessed valuation.

Section 2.     Method of Assessment; Caps. The District hereby assesses the properties shown on the District's assessment roll on the basis of the 2009 certified taxable values as shown on the appraisal rolls of the Harris County Appraisal District; and the total dollar assessment for each property is hereby capped at twice the total assessment on such property for the first year such property is assessed under the Service Plan.

Section 3.     Due Date. The third installment of the District's assessment shall be due and payable prior to February 1, 2010. Any assessment not paid by February 1, 2010 will be delinquent. All delinquent assessments shall incur penalties and interest as provided in the Original Order. There will be no split payment of assessments or discounts for the early payment of assessments.



Section 4. Collection of Assessments. Equi-Tax, Inc., the District's Assessor/Collector, is hereby authorized and directed to collect the assessments on behalf of the District and to take all necessary actions in connection therewith. The procedures for the collection of assessments, for the calculation and imposition of penalties and interest, and for the enforcement of assessments, penalties and interest through a lien against the property assessed contained in the Original Order are hereby confirmed and ratified.

Section 5. Filing with Harris County and TCEQ. The District's employees and legal counsel are hereby authorized to file all documents regarding the District's assessment rate that are required to be filed with Harris County and the Texas Commission on Environmental Quality.

Section 6. Ratification of Prior Action. All action not inconsistent with this order previously taken by the Board, the District, or by the District's employees or Assessor/Collector in connection with the matters set forth herein is hereby ratified, approved and confirmed.

(Signature Page Follows)



PASSED, APPROVED AND ADOPTED this 4<sup>th</sup> day of November, 2009.

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

ATTEST:

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

(SEAL)



CERTIFICATE FOR ORDER

THE STATE OF TEXAS     §  
                                      §  
COUNTY OF HARRIS     §

I, the undersigned officer of the Board of Directors of the Harris County Improvement District No. 6, do hereby certify as follows:

1. The Board of Directors of the Harris County Improvement District No. 6 convened in regular session on November 4, 2009 inside the boundaries of the District, and the roll was called of the duly constituted officers and members of the Board, to-wit:

Michael Grover	Chairman
Randall Ellis	Vice Chairman
Brad Nagar	Secretary
Kathy Hubbard	Director
Tom Fricke	Director
Jerry Simoneaux	Director
Tammy Manning	Director
Claude Wynn	Director
Allen Ueckert	Director
David Wynn Robinson	Director
Gary Dean Wingfield	Director

and all of said persons were present except Directors \_\_\_\_\_, thus constituting a quorum. Whereupon, among other business, the following was transacted at the meeting: a written

ORDER SETTING THE RATE OF ASSESSMENT FOR ALL PROPERTIES  
ON THE DISTRICT'S ASSESSMENT ROLL FOR YEAR THREE OF THE  
DISTRICT'S SERVICE PLAN

was introduced for the consideration of the Board. It was then duly moved and seconded that the Order be adopted; and, after due discussion, the motion, carrying with it the adoption of the Order, prevailed and carried unanimously.

2. That a true, full and correct copy of the aforesaid Order adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that the Order has been duly recorded in the Board's minutes of the meeting; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that the Order would be introduced and considered for adoption at the meeting, and each of the officers and members consented, in advance, to the holding of the meeting for such purpose; that the meeting was open to the public as required by law; and that public notice of the time, place and subject of the meeting was given as required by Chapter 551, Texas Government Code.

SIGNED AND SEALED on the 4<sup>th</sup> day of November. 2009.



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



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

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**AGENDA MEMORANDUM**

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

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9. Authorize execution of Amendment to Information Form.

AMENDED INFORMATION FORM OF  
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

THE STATE OF TEXAS

§  
§  
§

COUNTY OF HARRIS

We, the undersigned, constituting a majority of the members of the Board of Directors of Harris County Improvement District No. 6 (the "District"), do hereby make, execute and affirm this Information Form in compliance with TEXAS WATER CODE § 49.452 and § 49.455 and 30 TEXAS ADMIN. CODE § 293.92. We do hereby certify as follows:

1. The most recent assessment levied by the District on property within the District is \$0.125 per \$100 of assessed valuation.
2. The form Notice to Purchasers required by § 49.452, Texas Water Code, as amended, to be furnished by a seller to a purchaser of real property in the District is attached hereto as Exhibit "A" and incorporated herein for all purposes.

WITNESS OUR HANDS this 4<sup>th</sup> day of November, 2009.

\_\_\_\_\_  
Kathy Hubbard

\_\_\_\_\_  
Claude Wynn

\_\_\_\_\_  
Michael V. Grover

\_\_\_\_\_  
Tom Fricke

\_\_\_\_\_  
Brad Nagar

\_\_\_\_\_  
Jerry Simoneaux

\_\_\_\_\_  
Randall Ellis

\_\_\_\_\_  
Tammy Manning

\_\_\_\_\_  
Allen Ueckert

\_\_\_\_\_  
David Wynn Robinson

\_\_\_\_\_  
Gary Dean Wingfield

THE STATE OF TEXAS

§  
§  
§

COUNTY OF HARRIS

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Kathy Hubbard, Claude Wynn, Michael V. Grover, Tom Fricke, Brad Nagar, Jerry Simoneaux, Allen W. Ueckert, Randall Ellis, Tammy Manning, Gary Dean Wingfield, and David Wynn Robinson, known to me to be the persons and officers whose names are subscribed to the foregoing instrument and affirmed and acknowledged that said instrument is correct and accurate to the best of their knowledge and belief, and that they executed the same for the purposes and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 4<sup>th</sup> day of November, 2009.

\_\_\_\_\_  
Notary Public, State of Texas

(SEAL)

After recording, return to: Harris County Improvement District No. 6, Harris County, Texas, c/o Vinson & Elkins L.L.P., 2500 First City Tower, 1001 Fannin Street, Houston, Texas 77002 6760, Attn: Marilyn Roberts.



EXHIBIT "A"

NOTICE TO PURCHASERS

The real property, described below, that you are about to purchase is located in the HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6 (the "District"). The District has taxing authority separate from any other taxing authority, and may, subject to voter approval, issue an unlimited amount of bonds and levy an unlimited rate of tax in payment of such bonds. The District has not levied taxes but the most recent projected tax rate is \$ 0 on each \$100 of assessed valuation. The total amount of bonds, excluding refunding bonds and any bonds or any portion of bonds issued that are payable solely from revenues received or expected to be received under a contract with a governmental entity, approved by the voters and which have been or may, at this date, be issued is \$ 0, and the aggregate initial principal amounts of all bonds issued for one or more of the specified facilities of the District and payable in whole or in part from property taxes is \$ 0.

The District has the authority to adopt and impose a standby fee on property in the District that has water, sanitary sewer, or drainage facilities and services available but not connected and which does not have a house, building, or other improvement located thereon and does not substantially utilize the utility capacity available to the property. The District may exercise the authority without holding an election on the matter. As of this date, the most recent amount of the standby fee is \$ 0. An unpaid standby fee is a personal obligation of the person that owned the property at the time of imposition and is secured by a lien on the property. Any person may request a certificate from the District stating the amount, if any, of unpaid standby fees on a tract of property in the District.

The District has the authority to levy an assessment on property within the District. The District may exercise this authority without holding an election on the matter. As of this date, the amount of the assessment is \$0.125 per \$100 of valuation for the real property and any improvements thereon, as reflected on the tax rolls of the Harris County Appraisal District in the District.

The District is located in whole or in part within the corporate boundaries of the City of Houston. The taxpayers of the District are subject to the taxes imposed by the municipality and assessments or taxes imposed by the District until the District is dissolved. By law, a district located within the corporate boundaries of a municipality may be dissolved by municipal ordinance without the consent of the district or the voters of the district.

The purpose of this District is to promote, develop, encourage and maintain employment, commerce, transportation, housing, tourism, recreation, arts, entertainment, economic development, safety and public welfare. The cost of these services and improvements is not included in the purchase price of your property.

The legal description of the property you are acquiring is as follows:

(description of property)

SELLER:

(Date)

\_\_\_\_\_  
Signature of Seller

PURCHASER IS ADVISED THAT THE INFORMATION SHOWN ON THIS FORM IS SUBJECT TO CHANGE BY THE DISTRICT AT ANY TIME. THE DISTRICT ROUTINELY

ESTABLISHES ASSESSMENT RATES DURING THE MONTHS OF SEPTEMBER THROUGH DECEMBER OF EACH YEAR, EFFECTIVE FOR THE UPCOMING YEAR. PURCHASER IS ADVISED TO CONTACT THE DISTRICT TO DETERMINE THE STATUS OF ANY CURRENT OR PROPOSED CHANGES TO THE INFORMATION SHOWN ON THIS FORM.

The undersigned purchaser hereby acknowledges receipt of the foregoing notice at or prior to execution of a binding contract for the purchase of the real property described in such notice or at closing of purchase of the real property.

PURCHASER:

\_\_\_\_\_  
Signature of Purchaser

(Date)

(APPROPRIATE ACKNOWLEDGMENTS)

After recording, return to: Harris County Improvement District No. 6, Harris County, Texas, c/o Vinson & Elkins L.L.P., 2500 First City Tower, 1001 Fannin Street, Houston, Texas 77002 6760, Attn: Marilyn Roberts.

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

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**AGENDA MEMORANDUM**

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

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10. Receive and consider the Finance Committee recommendation to engage a CPA firm to prepare year-end financials.



MEMORANDUM

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TO: East Montrose Management District Board of Directors  
FROM: David Hawes  
DATE: November 4, 2009  
SUBJECT: Finance Committee

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The Montrose Management District Finance Committee held a meeting on Thursday, October 29th, 2009, at 10:30 AM at Hubbard Financial Services Inc, 2615 Montrose, Houston TX 77006.

Montrose Management District Director and Committee Chair present was Kathy Hubbard

Staff members present were Josh Hawes and Susan Hill

The Committee was called to order at 10:15 AM and was adjourned at 11:00 AM.

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

1. Considered the previous year's audit management letter; discussed need to engage a CPA firm knowledgeable of government accounting standards to prepare year-end financial reports for 2009 audit.
2. Reviewed the District's administrative policies, including investment policy, board appointment procedures, annual review schedule and related matters.
3. Discussed HCID #11 petitions
4. Reviewed expenditure policies related to the District's graffiti abatement program as they apply to damaged traffic control signs and devices owned by the City of Houston and/or Metro.

**COMMITTEE RECOMMENDATIONS:**

1. The committee recommends that the District engages Mark M. Burton, PLLC, Certified Public Accountants, to prepare year-end financials.
2. No actions recommended.
3. No actions recommended
4. The committee requests staff and the graffiti abatement service provider to conduct a month-long analysis of costs associated with removal of graffiti on local government-owned signs and devices.

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

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**AGENDA MEMORANDUM**

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

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11. Receive and consider the Public Safety Patrol Activity report for the month of August.

MEMORANDUM

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TO: East Montrose Management District Board of Directors  
FROM: David Hawes  
DATE: November 4, 2009  
SUBJECT: Public Safety and Security Committee

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The Montrose Management District Public Safety and Security Committee held a meeting on Friday, October 16th, 2009, at 10:00 AM in the Houston Police Department Neartown Storefront, 802 Westheimer, Houston TX 77006.

Montrose Management District Board member and Committee Chair present was Brad Nagar

Staff member present was Josh Hawes

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

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

1. Reviewed the September Patrol Report.
2. Replacing the current Police Liaison, Officer Andrew Duncan, with Officer Victor Becerra.

**COMMITTEE RECOMMENDATIONS:**

1. No actions recommended.
2. The committee recommends that the District replace Officer Andrew Duncan with Officer Victor Becerra.



## East Montrose Patrol

September 2009

### **9-3-09 V. Beserra 2200-0300hrs**

2243hrs- Checked locations in the 1000 block of Westheimer, No Sign Forced Entry  
2255hrs- Checked locations in the 800 block of Fairview, Assault in progress, Gone On Arrival  
2325hrs- Suspicious vehicle in the 900 block of Richmond, checked and cleared.  
2340hrs – Warned male trespasser in the 4300 block of Montrose to leave and he complied.  
0110hrs – Traffic hazard at Montrose/Westheimer  
0240hrs – Check locations in the 200 block of Avondale, no problems

### **9-4-09 D. Molina 2315-0415hrs**

2324hrs- Checked locations in the 2200 block of W. Dallas, no problems.  
0014hrs- Checked locations in the 3300 block of Montrose, no issues.  
0022hrs- Checked by burglary of vehicle (unknown suspect) in the 600 block of Hawthorne.  
0052hrs- Checked locations in the 900 block of W. Alabama, normal.  
0100hrs- Checked suspicious vehicle in the 700 block of Sul Ross, driver was asleep/woke up and drove home to the 2800 block of Alabama.  
0116hrs- Checked locations in the 1000 block of Richmond, normal.  
0126hrs- Loud music from vehicle on Oakley, turned down.  
0149hrs- Suspicious homeless person in the 600 block of Drew, escorted out of area.  
0300hrs – Loud noise from home in the 1200 block of Columbus, turned off.  
0332hrs- Loud music from vehicle in the 1300 block of Standord, turned down.

### **9-5-09 J. Ornelas 2230-0330hrs**

2300hrs- Checked locations in the 3300 block of Montrose, normal.  
2355hrs- Checked locations in the 300 block of W. Alabama, normal.

0050hrs- Checked locations at Montrose/W. Alabama, all ok.

0105hrs- Minor accident at Hawthorne/Montrose, DWI unit took over scene.

0145hrs- Burglary of residence in progress at W. Main/Jackson, checked by with on-duty unit, searched area, gone on area.

**9-6-09 D. Molina 2300-0400hrs**

2325hrs- Checked locations in the 1000 block of Richmond, clear.

2340hrs- Suspicious person in parked vehicle in the 2900 block of Bute, identified and escorted out of area.

0023hrs- Suspicious parked vehicle with 2 males inside in the 600 block of Hawthorne, checked and found to be residents on the block.

0035hrs- Checked locations in the 3300 block of Montrose, clear.

0103hrs- Fight in progress at Commerce and Fairview, checked by with an on-duty unit, detained/released.

0110hrs- Assisted on-duty unit with a narcotics investigation at Commerce and Fairview, 2 males arrested.

0141hrs- Disturbance in the 800 block of Fargo, no injuries, 2 suspicious males questioned and released.

0208hrs- Checked locations in the 2200 block of W. Dallas, clear.

0232hrs- Checked locations in the 900 block of W. Alabama, clear.

**9-10-09 V. Beserra 2200-0300hrs**

2210hrs- Checked locations in the 900 block of Westheimer, clear.

2245hrs- Checked locations in the 4200 block of Montrose, no signs of forced entry.

2356hrs- Suspicious vehicle in the 300 W. Alabama, checked and clear.

0010hr- Suspicious male at Stanford/Hyde Park, checked by with on-duty unit.

0030hrs- Person down in the 800 block of Fairview, Public Intoxication arrest.

0155hrs- Disturbance on street in the 2300 block of Grant, solved at scene.

**9-11-09 AJ Girndt 1045-1445hrs**

1120hrs- Checked locations at Jackson/Grant, all clear.

1135hrs- Checked locations in the 2200 block of W. Dallas, all clear.

1205hrs- Checked locations in the 4500 block of Yoakum, all clear.

1230hrs- Suspicious homeless male at Stanford/Colquitt, checked and released.

1250hrs- Checked locations at Richmond/Montrose, no problems.

1300hrs- Checked locations at W. Alabama/Montrose, no problems.

**9-11-09 V. Beserra 2300-0300hrs**

2340hrs- Checked locations in the 2200 block of W. Dallas, no signs of forced entry.

0000hrs- Checked locations in the 3800 block of Montrose, no signs of forced entry.

0034hrs- Checked locations in the 1100 block of Montrose, no signs of forced entry.

0105hrs- Assisted on-duty officer with 3 public intoxication arrests in the 1500 block of Westheimer.

0220hrs- Disturbance in the 3300 block of Montrose, homeless male escorted off the property.

**9-12-09 J. Ornelas 2330-0330hrs**

0000hrs- Checked locations in the 1000 block of Richmond, clear.

0015hrs- Checked by with on-duty unit, traffic stop at Montrose/Hawthorne.

0100hrs- Checked locations in the 3300 block of Montrose, all clear.

0215hrs- DWI – Citizen chasing suspect at Montrose/Westheimer, checked by with on-duty unit, gone on arrival.

0300hrs- Checked locations in the 900 block of W. Alabama, all clear.

**9-13-09 D. Molina 2200-0300hrs**

2211hrs- Checked locations in the 2200 block of W. Dallas, clear.

2245hrs- Suspicious person on street walking around in the 800 block of Montrose, advised to leave and escorted out of area.



2305hrs- Suspicious group of people hanging out on sidewalk at Lovett/Yoakum, told to leave area and complied.

2309hrs- Suspicious person hanging out in the 3300 block of Montrose, asked to leave and complied.

0003hrs- Checked locations in the 900 block of W. Alabama, clear.

0036hrs- Checked locations in the 1000 block of Richmond, clear.

0108hrs- Suspicious person on bike at Hawthorne and Whitney, detained and released.

0142hrs- Suspicious male with shirt and no pants at Hawthorne and Roseland, gone on arrival.

0240hrs- Suspicious male in the 200 block of Avondale, detained and escorted out of area.

**9-17-09 V. Beserra 2200-0300hrs**

2240hrs- Checked locations in the 1000 block of Montrose, no problems.

2250hrs- False hold up alarm in the 2500 block of Montrose.

2310hrs- Burglary of motor vehicle arrest of a male in the 500 block of W. Drew

0150hrs- Checked locations in the 4000 block of Stanford, no signs of forced entry.

0240hrs- Two male prostitutes escorted out of the area in the 200 block of Avondale.

**9-18-09 AJ Girndt 1045-1445hrs**

1150hrs- Suspicious male at Taft/Fairview, checked and released.

1205hrs- Loose dog at W. Drew/Crocker, contacted owner on dog tag.

1210hrs- Checked locations at Jackson/Grant, no problems.

1220hrs- Stalled vehicle in roadway in the 4100 block of Yupon, private tow

1245hrs- Checked locations in the 4500 block of Yoakum, all clear.

1255hrs- Suspicious vehicle in the 500 block of Branard, parked vehicle with hood open, unable to locate owner, no apparent damage.

1340hrs- Checked locations in the 3300 block of Montrose, no problems.

1405hrs- Checked locations in the 2200 block of W. Dallas, no problems.

**9-18-09 V. Beserra 2200-0300hrs**

2210hrs- Suspicious male in the 800 block of Hyde Park, warned to leave area and complied.

2220hrs- Checked locations in the 3900 block of Montrose, no signs of forced entry.

2310hrs- Checked locations at Taft/Fairview, clear.

0050hrs- Checked locations in the 600 block of W. Alabama, no signs of forced entry.

0130hrs- Assault in progress at Hyde Park/Grant, checked by with on-duty unit.

0245hrs- Male prostitute escorted out of the area in the 700 block of Avondale.

**9-19-09 D. Molina 2115-0215hrs**

2131hrs- Checked locations in the 2200 block of W. Dallas, clear.

2135hrs- Traffic hazard in the 2200 block of W. Dallas , took information.

2156hrs- Suspicious person in underwear in the 700 block of Fairview, advised to put clothes on, took information and asked to leave.

2221hrs- Disturbance in the 900 block of Marshall, no injuries, took information and released.

2300hrs- Checked locations in the 900 block of W. Alabama, clear.

2341hrs- Checked locations in the 1000 block of Richmond, clear.

2347hrs- Suspicious males on corners at Jackson/Oakley, checked and released, escorted out of area.

0031hrs – Suspicious person hanging outside of closed store at Stanford/Hawthorne, detained and escorted out of area.

0042hrs- Checked by with on-duty unit at Stanford and Helena, auto theft/recovery.

0050hrs- Suspicious male prostitute, citation issued in the location of Avondale.

**9-24-09 L. Laureano 2115-0215hrs**

2130hrs- Flagged down by citizen in the 1000 block of Fairview.

2239hrs- Checked locations in the 400 block of W. Alabama, clear.

0010hrs- Checked locations in the 3300 block of Stanford, no signs of forced entry.

0100hrs- Checked locations in the 2200 block of W. Dallas, all ok.

**9-25-09 V. Beserra 2215-0315hrs**

2230hrs- Citation issued to male walking in the street in the 2300 block of Grant.

2310hrs- Checked locations in the 3300 block of Stanford, no signs of forced entry.

2340hrs- Checked locations in the 2200 block of W. Dallas, no signs of forced entry.

0030hrs- Checked locations in the 1000 block of Montrose, no problems.

0117hrs- Loud noise in the 4300 block of Montrose, music turned down.

0130hrs- 2 robbery suspects arrested in the 800 block of Fairview by on-duty unit.

0200hrs- Disturbance in the 200 block of McGowen, public intoxication arrest of a male by on-duty unit.

**9-26-09 J. Ornelas 2315-0415hrs**

2355hrs- Checked locations at Montrose/W. Dallas, all clear.

0021hrs- 5 males in the 2300 block of Montrose asked to leave property and they complied. They walked to the adjacent nightclub.

0125hrs- Checked locations in the 3900 block of Montrose, no signs of forced entry.

0230hrs- Suspicious female sleeping outside of business in the 1400 block of Montrose, escorted off property.

0305hrs- Checked locations in the 3300 block of Montrose, all ok.

**9-27-09 J. Ornelas 2315-0415hrs**

2325hrs- Checked locations at W. Alabama/Montrose, all ok.

2355hrs- Checked locations in the 800 block of Hyde Park with an on-duty unit with a cocaine tester.

0020hrs- Checked locations at W. Dallas/Montrose, all ok.

0215hrs- Male panhandler at Lovett/Montrose in parking lot, escorted off property.

0033hrs- Suspicious male stranded by boyfriend in the 3400 block of Montrose, checked information and cleared.



## East Montrose Patrol

October 2009

### **10-1-09 V. Beserra 2100-0200hrs**

2115hrs- Disturbance in the 800 block of Westheimer, checked by an on-duty unit.

2145hrs- Checked locations in the 1000 block of Fairview, no signs of forced entry.

2207hrs- Checked locations in the 300 block of Fairview, no problems.

2240hrs – Escorted male prostitute out of the area of Avondale and he complied.

0002hrs – Checked locations in the 3300 block of Stanford, no signs of forced entry.

0045hrs – Issued a citation for loitering and prostitution to a male in the 2300 block of Grant.

0130hrs- Open door in the 4300 block of Montrose, checked by with an on-duty unit.

### **10-2-09 V. Beserra 2200-0300hrs**

2215hrs- Checked locations in the 2300 block of Grant, questioned male and released.

2305hrs- Checked locations in the 2200 block of W. Dallas, no signs of forced entry.

0005hrs- Loud noise at Bagby/Tuam, music was turned down.

0050hrs- Checked locations in the 3800 block of Montrose, no signs of forced entry.

0100hrs- Unable to locate owner of a barking dog in the 800 block of Marshall.

0115hrs- Robbery of white Tahoe in the area of Stanford/Hawthorne.

0145hrs- Checked by the 300 block of Westheimer with an on-duty unit, disturbance, one arrest made for public intoxication.

### **10-3-09 J. Ornelas 2315-0415hrs**

2330hrs- Checked locations in the area of W. Alabama/Montrose, all okay.

0008hrs- Checked locations in the area of Montrose/Richmond, all okay.

0100hrs- On view disturbance in the 400 block of Westmoreland, information cleared.

0130hrs- Checked locations in the area of Montrose/W. Dallas, all okay.

0215hrs- Checked location in the 3400 block of Montrose, a large group of intoxicated males and females in parking lot, advised to leave and they complied.

0300hrs- Issued a citation to a male for urinating in public in the 2300 block of Grant.

**10-4-09 D. Molina 2200-0400hrs**

2210hrs- Checked locations in the 2200 block of W. Dallas, clear.

2220hrs- Traffic hazard in the 3200 block of Stanford, vehicle had hazards on while sitting in the moving lane using cell phone, advised to move out of traffic and complied.

0010hrs- Flagged down by a citizen in the area of Tafe/W. Gray for information.

0031hrs- Checked locations in the 900 block of W. Alabama, normal.

0228hrs- Checked locations in the 1000 block of Richmond, all clear.

**10-8-09 V. Beserra 2215-0315hrs**

2225hrs- Suspicious male in the 800 block of Fairview, gone on arrival.

2310hrs- Checked locations in the 300 block of W. Alabama, no signs of forced entry.

2345hrs- Person discharging firearms in the area of Montrose/Westheimer, gone on arrival.

0030hr- Male trespasser in the 4200 block of Montrose, told to leave property and he complied.

0120hrs- Disturbance with 3 males in the 900 block of Westheimer, solved at scene.

0145hrs- Checked locations in the 4300 block of Montrose, no signs of forced entry.

0230hrs- Male trespasser in the 3200 block of Montrose, warned and released.

**10-9-09 V. Beserra 2200-0300hrs**

2227hrs- Two male prostitutes in the 200 block of Avondale, questioned and released, escorted out of area.

2255hrs- Loud noise in the 4300 block of Montrose, music turned down.

2330hrs- Checked locations in the 2300 block of Montrose, no signs of forced entry.

0020hrs- Checked locations in the 2200 block of W. Dallas, no problems.

0120hrs- Disturbance in the 900 block of W. Alabama, checked by with an on-duty unit.

0150hrs- Suspicious vehicle in the 2200 block of Montrose, checked and released.

0240hrs- Male trespasser given a warning in the 3300 block of Montrose.

**10-11-09 J. Ornelas 2315-0315hrs**

2340hrs- Checked locations in the 300 block of W. Alabama, clear.

0007hrs- Checked locations in the area of Richmond/Montrose, clear.

0100hrs- Male trespasser in the area of Lovett/Montrose, advised to leave area and he complied.

0145hrs- Loud music from vehicle in the 400 block of W. Clay, advised male to turn off the music and he complied.

0240hrs- Checked locations in the 3300 block of Montrose, clear.

**10-15-09 V. Beserra 2200-0300hrs**

2300hrs- Checked locations in the 500 block of Richmond, no signs of forced entry.

2340hrs- Checked and released suspicious male in the 1000 block of Columbus.

0030hrs- Male issued a citation in the 1000 block of Richmond for soliciting funds in roadway.

0110hrs- Checked locations in the 3300 block of Montrose, no problems.

0200hrs- Checked locations in the 1000 block of Montrose, no signs of forced entry.

0240hrs- Checked locations in the 1300 block of Montrose, no signs of forced entry.

**10-16-09 V. Beserra 2200-0300hrs**

2235hrs- Checked locations in the 800 block of Fargo, no problems.

2315hrs- Six suspicious males in the 8000 block of Fairview, checked and escorted out of area.

2335hrs- Assault in progress in the area of Montrose/W. Dallas, gone on arrival.

2347hrs- Suspicious male checked and released in the 900 block of Woodrow.

2355hrs- Loud music in the 4300 block of Montrose, two males were advised and they turned it down.

0040hrs- Checked locations in the 1000 block of W. Alabama, no signs of forced entry.



0115hrs- Citation issued for loitering to a male in the 800 block of Hyde Park.

0245hrs- Checked locations in the 2100 block of Montrose, no signs of forced entry.

**10-17-09 K. Mountain 2315-0415hrs**

0040hrs- Citizen was holding a suspicious male in the 4300 block of Kyle, detained for on-duty unit.

0153hrs- Checked locations in the 3300 block of Montrose, clear.

0240hrs- Checked locations in the 1000 block of Richmond, clear.

0300hrs- Checked locations in the 2000 block of Montrose, no signs of forced entry.

0320hrs- Checked locations in the 900 block of W. Alabama, clear.

**10-18-09 K. Mountain 2339-0430hrs**

0023hrs- Checked locations in the areas of W. Dallas/Montrose, clear.

0050hrs- Checked locations in the 900 block of W. Alabama, clear.

0150hrs- Checked locations in the 300 block of W. Alabama, clear.

0245hrs- Checked locations in the 3300 block of Montrose, clear.

**10-22-09 V. Beserra 2200-0300hrs**

2226hrs- Checked locations in the 2300 block of Montrose, no signs of forced entry.

2255hrs- Citation issued to a male for walking in the street in the 800 block of Hyde Park.

2350hrs- Loud noise call in the 2200 block of W. Alabama, music turned off.

0045hrs- Burglary in progress in the 500 block of Colquitt, two arrests were made.

**10-23-09 V. Beserra 2300-0200hrs**

2327hrs- Checked locations in the 200 block of Avondale, two male prostitutes were checked and escorted out of the area.

2350hrs- Checked by with an on-duty unit in the 2400 block of Stanford, narcotics arrest made.

0010hrs- Assault in progress in the area of Crocker/Pacific, checked by with an on-duty unit and an arrest was made.

0150hrs- Checked locations in the 3300 block of Stanford, no signs of forced entry.

**10-24-09 K. Mountain 2310-0410hrs**

0020hrs- Checked locations in the 3400 block of Montrose, no signs of forced entry.

0040hrs- Checked locations in the 300 block of W. Gray, no signs of forced entry.

0130hrs- Checked locations in the 300 block of W. Alabama, all clear.

0205hrs- Suspicious vehicle missing rear bumper in the 600 block of W. Alabama, owner of vehicle lives in area, no indicators of vehicle theft.

0255hrs- Water meter ran over by unknown vehicle in the 800 block of Hyde Park, reported to public works department, waited for service crew to arrive at scene.

**10-25-09 L. Laureano 2215-0315hrs**

2230hrs- Trespasser/prowler in the 200 block of W. Alabama, checked by with an on-duty unit, gone on arrival.

2335hrs- Suspicious vehicle in the area of W. Dallas/Montrose, gone on arrival.

0020hrs- Checked locations in the 2200 block of W. Dallas, everything okay.

0130hrs- Narcotics investigation with an on-duty unit in the 2600 block of Hopkins.

0200hrs- On view narcotics arrest made by on-duty unit in the 200 block of Avondale.

**10-29-09 V. Beserra 2200-0300hrs**

2217hrs- Checked locations in the 2200 block of Montrose, no problems.

2304hrs- Checked locations in the 3300 block of Montrose, no problems.

0020hrs- Trespasser call in the 2200 block of W. Dallas, gone on arrival.

0050hrs- Checked locations in the 3300 block of Stanford, no signs of forced entry.

0220hrs- Assault suspect in the 3000 block of Baldwin, gone on arrival.

0250hrs- Checked locations in the 400 block of Hawthorne, no problems.

**10-30-09 L. Laureano 2215-0315hrs**

2230hrs- Checked locations in the 3300 block of Stanford, no signs of forced entry.

2355hrs- Checked locations in the 900 block of W. Alabama, everything okay.

0010hrs- On view fugitive/narcotics in the 600 block of Colquitt, charges made.

0245hrs- Major accident at Montrose/Westheimer, checked by with an on-duty unit.

**10-31-09 K. Mountain 2305-0405hrs**

1205hrs- Checked by with an on-duty unit with a parking complaint in the 1600 block of California, two citations issued and towed.

1248hrs- Discharge of firearms in the 100 block of Welch, checked by with an on-duty unit, gone on arrival.

0125hrs- Checked locations in the 3400 block of Montrose, all secure.

0140hrs- Person down in the 3400 block of Roseland, took information.

0200hrs- Illegal parking in the 2600 block of Crocker, checked by with an on-duty unit, issued citation.

0232hrs- Courtesy ride to citizens in the 2600 block of Crocker, to the 400 block of Westheimer.

0325hrs- Checked locations in the 300 block of W. Alabama, all clear.



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

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**AGENDA MEMORANDUM**

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

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



## HCID #6 EAST MONTROSE DISTRICT

### Cleanup Update October 2009 meeting

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

#### *Overgrown vacant lot violations were found in the following locations:*

Harris County Tax Account No.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11. Block 14
Property Address	0 Roseland, <b>SE corner of Roseland &amp; Woodrow</b> , Key Map 493W
Harris County Tax Account No.	057-035-000-0038
Lot and Block No.	Lot 38, Block 5
Property Address	616 W. Pierce, <b>NE corner of W. Pierce &amp; Stanford</b> , Key Map 493N
Harris County Tax Account No.	057-035-000-0002
Lot and Block No.	Lot 2, Block 5
Property Address	611 W. Bell, <b>just west of 605 W. Bell</b> , Key Map 493N
Harris County Tax Account No.	057-035-000-0001
Lot and Block No.	Lot 1, Block 5
Property Address	615 W. Bell, <b>SE corner of W. Bell &amp; Stanford</b> , Key Map 493N
Harris County Tax Account No.	057-031-000-0001
Lot and Block No.	Lot 1, Block 1
Property Address	0 W. Dallas, <b>SE corner of Stanford &amp; W. Dallas</b> , Key Map 493N
Harris County Tax Account No.	057-033-000-0016
Lot and Block No.	Lot 16, Block 3
Property Address	313 W. Polk, Key Map 493N
Harris County Tax Account No.	131-402-001-0001
Lot and Block No.	Lot 1, Block 1
Property Address	1406 Crocker, <b>north of 1402 Crocker</b> , Key Map 493N

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

054-135-000-0013  
Lot 13, Block 1  
1510 Crocker, **behind the store at 802 W. Gray,**  
Key Map 493N

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

056-053-000-0006  
Lot 6, Block 1  
919 W. Gray, **just west of 915 W. Gray,** Key Map  
493N

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

114-716-002-0020  
Lot 20, Block 2  
1514 Taft, **on SW corner of W. Pierce & Taft, next  
to 307 W. Pierce,** Key Map 538Q

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

057-035-000-0017  
Lot 17, Block 5  
311 W. Bell, Key Map 493N

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

057-035-000-0017  
Lot 17, Block 5  
311 W. Bell, Key Map 493N

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

037-076-000-0011  
Tracts 7A & 8A, Block 12  
0 W. Drew, **NW corner of W. Drew & Crocker,**  
Key Map 493N

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

037-076-000-0005  
Lot 5, Block 12  
2119 Converse, **NE corner of W. Drew &  
Converse,** Key Map 493N

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

023-061-000-0005  
Lots 5 & 6, Block 5  
515/519 Colquitt, **SE corner of Colquitt & Jack,**  
Key Map 493W

- *Special appeal made by Staff to the owners of the overgrown lots at the SE corner of Montrose and W. Dallas to mow and regularly maintain them, letter included with this update*





- *More indications regular reporting to Neighborhood Protection is doing some good – NP sign at a vacant lot located at 411 Peden*



- *Dump at the abandoned house at 321 W. Bell – reported to NP for abatement*



- *Tire dump at the intersection of Bomar and Grant – reported to NP*



- 
- A black and white photograph showing a white, rectangular sofa or couch placed on a paved sidewalk. The sofa is oriented horizontally. To the right of the sofa is a large, dark tree trunk. Behind the sofa and tree is a light-colored concrete wall. The background is filled with dense foliage and trees, creating a dark, wooded appearance. The foreground is a light-colored, textured surface, possibly asphalt or concrete.

Staff will continue to look for violations and other problems as they arise. Please call Roy Hill at 713-595-1207 or 713-724-2189 or send an e-mail to [rhill@hhcllp.com](mailto:rhill@hhcllp.com) if you see a possible violation that needs to be inspected.



October 2, 2009

**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

GZ Montrose W. Dallas LLC  
1749 Post Oak Boulevard  
Houston, TX 77056-3873

To GZ Montrose W. Dallas LLC:

I am the Harris County Improvement District #6 Community Services Liaison and Inspector for the District. Your vacant lots at the intersection of Montrose and W. Dallas lie within the boundaries of the District.

Enclosed are pictures of the overgrown grass, broken tree branches and illegal dumping at the lots. I took these pictures this morning. Also included is a boundary map of the District.

Please consider cleaning up the lots as soon as possible. We are all interested in a more presentable Montrose area, and as you know, a better looking property sells easier.

More information about the District is available at the web site, [www.montrosedistrict.org](http://www.montrosedistrict.org). Thanks for your help and please let me know if you need any more information. I can be reached at my office number 713-595-1207.

Sincerely,

Roy Hill  
Harris County Improvement District #6 Community Services Liaison

cc: Harris County Improvement District #6 Board of Directors





October 14, 2009

**HARRIS COUNTY IMPROVEMENT  
DISTRICT #6**

**BOARD OF DIRECTORS**

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Jerry Simoneaux  
Claude Wynn

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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

McKee & McKee, CPA  
3151 W. Alabama, Suite 102  
Houston, TX 77098

To McKee & McKee, CPA:

I am the Harris County Improvement District #6 Community Services Liaison and Inspector for the District. The closed Felix Restaurant at 904 Westheimer lies within the boundaries of the District. HCAD was able to provide me with your association with the Tijerina family, the former or current owners of the property.

Enclosed are pictures of overgrown grass and the generally rundown condition of the restaurant. I've also included a boundary map of the District.

Please consider causing the cleanup of the building and surrounding area as soon as possible. We are all interested in a more presentable Montrose area.

More information about the District is available at the web site, [www.montrosedistrict.org](http://www.montrosedistrict.org). Thanks for your help and please let me know if you need any more information. I can be reached at my office number 713-595-1207.

Sincerely,

Roy Hill  
Harris County Improvement District #6 Community Services Liaison

cc: Harris County Improvement District #6 Board of Directors



FOR YOUR  
INFORMATION



# HOUSTON★CHRONICLE

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## Eclectic, walkable and one of top 10

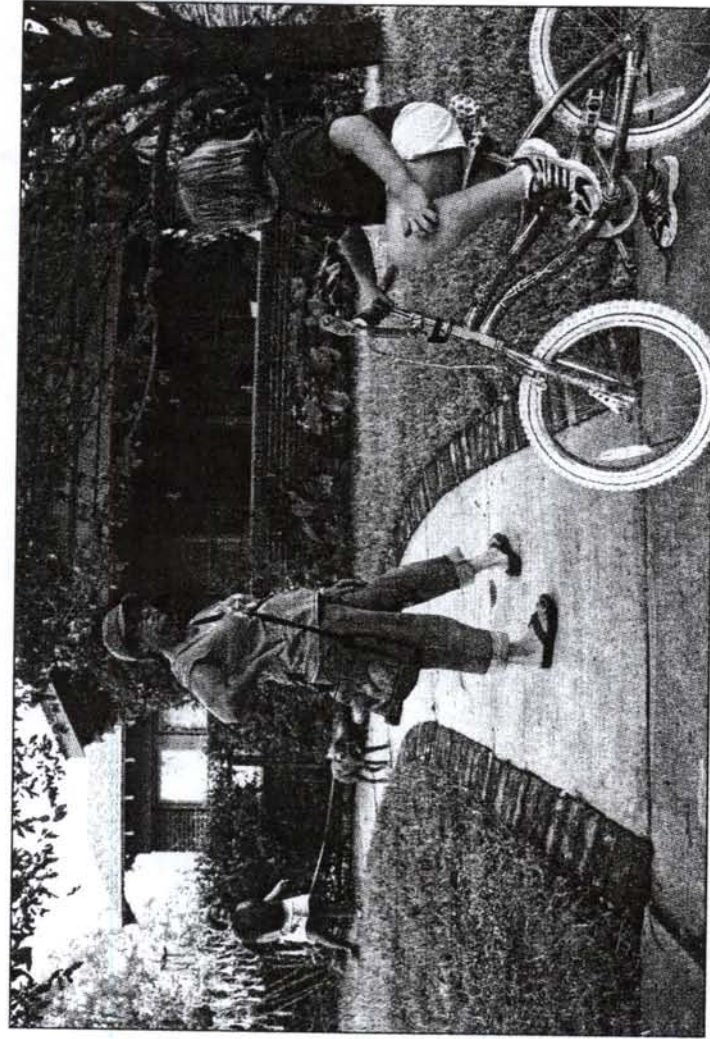
■ What sprawl? Planning group lists Montrose among great U.S. neighborhoods

By MIKE SNYDER  
HOUSTON CHRONICLE

Montrose, the central Houston community known for its diverse lifestyles, vibrant street life and stately historic homes, is being honored by the American Planning Association today as one of the country's 10 great neighborhoods.

Houston's sprawl, absence of zoning and reputation for haphazard development might make its recognition by the national planning establishment something of a surprise. Yet the qualities cited in the award for Montrose — its walkable street grid, carefully preserved historic districts and eclectic mix of homes and businesses — reflect Houston's preference for private rather than government-imposed planning, experts said.

In the early 20th century, long before it became the focus of slum-clearing urban renewal projects or the heart of Houston's gay and lesbian community, Montrose was a small, quiet neighborhood. Please see **MONTROSE**, Page A15



**PEDESTRIAN-FRIENDLY:** Karen Fergus spends some outdoors time with her daughters Blythe, 6, right, and Beryl, 10, on Tuesday in Montrose, which has been commended for its walkable street grid. **MICHAEL PAULSEN PHOTOS; CHRONICLE**



# MONTROSE: Planners say win shows city's method works

CONTINUED FROM PAGE A1

bian community, Montrose was an elite master-planned suburb, said Stephen Fox, a Rice University architectural historian.

"Its planning has really come from the developers of the individual subdivisions rather than representing any public policy," Fox said.

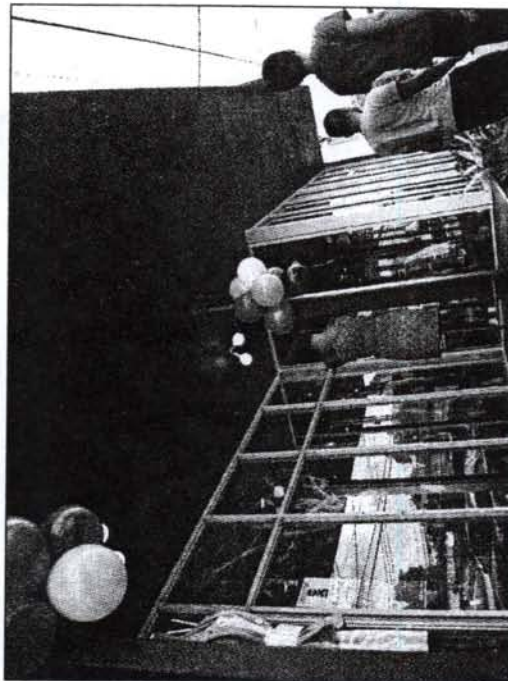
Paul Farmer, the planning association's chief executive officer, will announce the awards to Montrose and nine other U.S. neighborhoods today at the Menil Collection museum in Houston.

## Some history unsavory

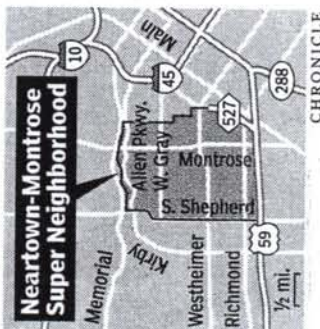
Important chapters in Houston's story have played out in Montrose over the past century.

Lyndon B. Johnson and Howard Hughes once lived there. Banker Paul Broussard was stabbed to death in Montrose by a gang of gay-bashing teenagers in 1991. Men and women have packed its streets for countless parades and festivals. Five of the city's 15 designated historic districts are in Montrose.

David Robinson, the president of the Neartown Association, a coalition of Montrose area civic clubs, acknowledged that parts of the community haven't shed an unsavory reputation for prostitution, drug dealing and other crimes. But civic leaders are working on these issues, he said.



**PLENTY TO DO:** As with these shoppers on Westheimer, Montrose is "one of the few places in Houston where people get out of their cars and walk around," said a research associate.



**chron.com**

**PHOTO GALLERY:** A look at Montrose. [chron.com](http://chron.com)

## A walkable area

Robinson, an architect who serves on Houston's City Planning Commission, said the award shows that effective planning need not be imposed through heavy-handed government policy.

"It doesn't have to always be a prescribed method of growth," Robinson said. "It's organic. The street grid, the sidewalks have meant that without zoning and for the most part without restrictive covenants, the area has been able to grow and adapt."

The street grid — a web of straight streets with short blocks and none of the cul-de-sacs favored in suburban neighborhoods — has helped keep Montrose walkable since the days when people stepped off streetcars and walked to homes or shops, Robinson said.

David Morley, a research associate at the American Planning Association, said Montrose's pedestrian-friendly

nature was an important factor in the award.

"It's one of the few places in Houston where people get out of their cars and walk around," Morley said.

Marlene Gafrick, Hous-

## 10 GREAT NEIGHBORHOODS

The American Planning Association's list:

- **Houston:** Montrose
- **Pasadena, Calif.:** Bungalow Heaven
- **New Orleans:** Faubourg Marigny
- **Lincoln, Neb.:** The Haymarket
- **Kenmore, N.Y.:** Village of Kenmore
- **Fargo, N.D.:** Downtown Fargo
- **Portland, Ore.:** Ladd's Addition
- **Franklin, Tenn.:** Franklin Historic District
- **Newport News, Va.:** Historic Hilton Village
- **Spokane, Wash.:** Browne's Addition

Source: American Planning Association.

ton's director of planning and development, said the award should help to dispel Houston's undeserved reputation as an unplanned city.

"I believe planning occurs at many levels, and one of the differences between Houston and a lot of cities is that a lot of our planning comes from the ground up rather than the top down," she said.

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