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HARRIS COUNTY IMPROVEMENT DISTRICTS #6 & #11^e

EAST MONTROSE MANAGEMENT DISTRICT

~~WEST MONTROSE MANAGEMENT DISTRICT^e~~

*NOTE: West Montrose District
did not meet in joint*



*Session w/
HCID #6
this month.*

Agenda and Agenda Materials
Meeting of the Board of Directors

December 15, 2010

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6
(EAST MONTROSE MANAGEMENT DISTRICT)**

NOTICE OF MEETING

TO: THE BOARDS OF DIRECTORS OF THE EAST MONTROSE MANAGEMENT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a meeting of the Board of Directors of the Harris County Improvement District No. 6 ("East Montrose Management District") will be held on Wednesday, December 15, 2010, at 12:00 noon at 5020 Montrose Boulevard, Suite 201, Houston TX 77006, inside the boundaries of the Harris County Improvement District No. 6, 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. Approve minutes of meeting held October 27, 2010
3. Receive public comment.
4. Receive and consider monthly financial report of Harris County Improvement District No. 6 and pay invoices.
5. Receive monthly *Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report* for Harris County Improvement District No. 6.
6. Accept Hearing Examiner's Report.
7. Adopt Order Supplementing the Assessment Roll for the Harris County Improvement District No. 6 and 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 Four of the Harris County Improvement District No. 6 Service Plan.
9. Approve amended Information Form for the Harris County Improvement District No. 6.
10. Receive and consider proposal from Mark M. Burton, PLLC, for preparation of year-end financial reports.
11. Receive and consider proposal from McCall Gibson Swedlund Barfoot PLLC for conducting 2010 audit.
12. Receive and consider recommendations from the Public Safety and Security Committee related to East Montrose District's *Public Safety Patrol Activity Report* for the month of October and November.
13. Receive Executive Director's *Monthly Report on Action Initiatives in Support of the East Montrose District's Service Plan*.
14. Adjourn.



Executive Director



Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's Executive Director at (713) 595-1200 at least three business days prior to the meeting so that the appropriate arrangements can be made.

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

AGENDA MEMORANDUM

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

2. Approve minutes of meeting held October 27, 2010.

**MINUTES OF THE JOINT MEETING
OF THE
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER SIX
(EAST MONTROSE MANAGEMENT DISTRICT)
AND
HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER ELEVEN
BOARDS OF DIRECTORS**

October 27, 2010

Determine quorum; call to order.

The Boards of Directors of Harris County Improvement District Number Six (East Montrose Management District) and Harris County Improvement District Number Eleven held a joint meeting, on Wednesday, October 27, 2010, at 12:00 Noon in the 1st floor meeting room of Freed-Montrose Library, 4100 Montrose, Houston TX 77006, inside the boundaries of the East Montrose Management District, outside the boundaries of the Harris County Improvement District #11, open to the public. Chairman Grover of Harris County Improvement District Number Six called the District's meeting to order at 12:10 p.m.; Chairman Wynn of Harris County Improvement District Number Eleven called the District's meeting to order at 12:31 p.m., and the roll was called of the duly appointed members of the two Boards, to-wit:

Harris County Improvement District Number Six:

Position 1: Kathy Hubbard	Position 7: Tammy Manning
Position 2: Claude Wynn	Position 8: Allen Ueckert
Position 3: Michael Grover, <i>Chairman</i>	Position 9: David Robinson
Position 4: Tom Fricke	Position 10: Randall Ellis, <i>Vice Chair</i>
Position 5: Brad Nagar, <i>Secretary</i>	Position 11: Gary Wingfield
Position 6: Vacant	

and all of the above were present with the exception of Director Fricke, thus constituting a quorum.

Harris County Improvement District Number Eleven:

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

and all of the above were present with the exception of Directors Carter, Iyamu and Stinson, thus constituting a quorum.

Also present at the meeting were David Hawes, Josh Hawes and Gretchen Larson of Hawes Hill Calderon, L.L. P.; Clark Lord, Vinson and Elkins, L.L.P.; Lisa Hernandez, Municipal Accounts & Consulting, L.L.P.; George Jacobson; Rob Elston; and Geary Ashby.

Receive public comments.

Mr. Jacobson, a guest at the meeting, introduced himself.

Approval of minutes of previous meeting:

a. East Montrose Management District meeting held September 22, 2010

Upon a motion duly made by Director Hubbard and being seconded by Director Manning, the Board voted unanimously to approve the minutes of the September 22, 2010 meeting.

b. Harris County Improvement District No. 11 meetings held September 3, 2010 and September 22, 2010

Upon a motion duly made by Director Mitchmore and being seconded by Director Murland, the Board voted unanimously to approve the minutes of the meetings held September 3, 2010 and September 22, 2010.

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

Ms. Hernandez reviewed the financial report included in the Board agenda materials for Harris County Improvement District Number Six. Following discussion, and upon a motion duly made by Director Wynn and being seconded by Director Nagar, the Board voted unanimously to approve the financial report and pay invoices.

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

Mr. David Hawes reported that 95% of the current year's assessments for Harris County Improvement District Number Six have been collected to date. He briefly reviewed the lists of the Ten Largest Assessment Payers and the Top Ten Delinquent Accounts in the Board agenda materials. No action was taken.

Receive and consider recommendations from the Public Safety and Security Committee related to:

East Montrose District's Public Safety Patrol Activity Report for the month of September.

The purchase of a desk for the Neartown Storefront.

Director Nagar reported that the committee held a meeting last Friday. Recent burglaries in the Hyde Park area were discussed. Mr. Josh Hawes said that he will confer with the security patrol team about adjusting some of its patrol shifts to focus on this area during daytime hours. He added that the officers have made several arrests while on duty for the District.

Director Nagar reported that a mobile security camera is in operation at Walgreens and that an agreement has been reached to install a second mobile security camera at Auto Zone. The committee is looking for a location for a third security camera. Director Nagar said the committee is also doing strategic planning in terms of possibly adding more patrol vehicles and security cameras if a merger occurs with HCID #11. He said that the officers at the Neartown Storefront have requested the District purchase a desk. Upon a motion duly made by Director Robinson and being seconded by Director Ueckert, the Board voted unanimously to approve the purchase of a desk for the Neartown Storefront.

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

Director Wynn said that the committee's focus has been on the Request for Proposals (RFP) with regards to creation of a District logo. He said that 15 proposals have been received from firms of various sizes, some of which are located within the District. He noted that the Montrose Crawl is scheduled for this weekend and that the number of sponsors for the event has increased this year. No action was taken.

Receive update on public hearing for Harris County Improvement District No. 11; discuss and consider consolidation of East Montrose Management District and Harris County Improvement District No. 11;

Mr. David Hawes reported that the public hearing for the creation of Harris County Improvement District Number Eleven was held on October 21, 2010 at 2:00 p.m. at the Freed-Montrose Library. Director Marchris Robinson served as the Hearing Examiner. Mr. Lord explained that a full account of the hearing, including a Summary Report and transcript, will be provided to Board members with a Hearing Examiner's book. Board members requested an outline of the decisions they would be asked to make. Mr. Lord suggested that he could provide Board members with a draft of the Order adopting the Service Plan, levying the assessment and setting forth procedures for the levying and usage of funds. No action was taken.

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

Mr. David Hawes reported that the information has been covered during the meeting. No action was taken.

Other Business.

Mr. Elston and Mr. Ashby, guests who arrived during the meeting, introduced themselves and requested a list of all property owners within the HCID No.11 jurisdiction.

Adjourn.

There being no further business to come before the two boards, Chairman Grover of Harris County Improvement District Number Six adjourned the Board meeting at 12:31 p.m., and Chairman Wynn of Harris County Improvement District Number Eleven adjourned the Board meeting at 12:33 p.m.

Secretary, Board of Directors



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

AGENDA MEMORANDUM

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

4. Receive and consider monthly financial report of Harris County Improvement District No. 6 and pay invoices.



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Harris County Improvement District No. 6

Bookkeeper's Report

December 15, 2010

Harris County ID No. 6 -GOF
Cash Flow Report - Checking Account
As of December 15, 2010

Num	Name	Memo	Amount	Balance
BALANCE AS OF 10/28/2010				\$3,370.70
Receipts				
	Interest on Checking - October		3.29	
	Wire Transfer		10,000.00	
	Interest On Checking - November		1.45	
	Wire Transfer		45,000.00	
	Wire Transfer		5,000.00	
Total Receipts				60,004.74
Disbursements				
2323	Houston Chronicle	Bids & Proposals	(324.24)	
2324	Intel Security & Communications	Monthly Security Fec	(1,271.41)	
2325	Alaina Gimdt	Security Expense	(1,890.00)	
2326	John Obenhaus	Security Expense	(798.00)	
2327	Keith Mountain	Security Expense	(1,470.00)	
2328	Leon Laureano	Security Expense	(1,134.00)	
2329	Richard Kuo	Security Expense	(840.00)	
2330	Victor Beserra	Security Expense	(3,058.00)	
2331	Greater East End Management District	Graffiti Abatement Services	(2,560.00)	
2332	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(580.04)	
2333	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Coll	(1,398.80)	
2334	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2335	Vinson & Elkins, L.L.P.	Legal Fees-Special Counsel	(2,742.05)	
2336	Equi-Tax, Inc.	Tax Services	(560.16)	
2337	Abdullatif Osama	Overpayment Refund	(100.00)	
2338	West Dallas, LTD	Overpayment Refund	(9,094.43)	
2339	Alaina Gimdt	Security Expense	(1,344.00)	
2340	Hawes Hill Calderon, LLP	Consulting & Admin Fec	(13,788.25)	
2341	Houston Chronicle	Bids & Proposals	(663.04)	
2342	Keith Mountain	Security Expense	(1,050.00)	
2343	Leon Laureano	Security Expense	(1,050.00)	
2344	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(549.72)	
2345	Richard Kuo	Security Expense	(840.00)	
2346	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2347	Victor Beserra	Security Expense	(3,413.00)	
2348	Hawes Hill Calderon, LLP	Website Database Development	(1,000.00)	
2349	Intel Security & Communications	Mobile Camera Program	(575.00)	
2350	John Obenhaus	Security Expense	(1,050.00)	
2351	Greater East End Management District	Graffiti Abatement Services	(2,440.00)	
2352	Intel Security & Communications	Mobile Camera Program	(1,596.41)	
2353	Equi-Tax, Inc.	Tax Services	(560.16)	
2354	Perdue, Brandon, Fielder, Collins & Mott,	Delinquent Tax Collections	(1,584.51)	
2355	4119 Montrose LTD.	Overpayment Refund	(687.50)	
2356	Cracked Fox	Montrose Logo	(495.00)	
Bank Chg	Tradition Bank	Wire Transfer Fee	(10.00)	
Total Disbursements				(62,623.72)
BALANCE AS OF 12/15/2010				<u><u>\$751.72</u></u>

Harris County ID No. 6

Account Balances

As of December 15, 2010

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: General					
Certificates of Deposit					
TEXAS CAPITAL BANK (XXXXX2608)	09/06/2010	03/07/2011	1.25 %	25,000.00	
Money Market Funds					
PROSPERITY BANK. (XXXXX4371)	05/28/2008		0.75 %	294,355.04	Tax Acct
Checking Account(s)					
TRADITION BANK (XXXXX1135)			0.50 %	751.72	Checking Account
Totals for General Fund:				\$320,106.76	
Grand total for Harris County ID No. 6:				\$320,106.76	

Harris County ID No. 6
Summary of Pledged Securities
As of December 15, 2010

Financial Institution: PROSPERITY BANK		
Total CDs, MM:	\$294,355.04	Collateral Security Required: Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$479,261.50	Investment Policy Received: Yes
Ratio of pledged securities to investments:	1,080.51 %	
Financial Institution: TEXAS CAPITAL BANK		
Total CDs, MM:	\$25,000.00	Collateral Security Required: No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: No
Total pledged securities:	\$0.00	Investment Policy Received: Yes
Ratio of pledged securities to investments:	N/A	
Financial Institution: TRADITION BANK (Depository Bank)		
Total CDs, MM, and Checking Accounts:	\$751.72	Collateral Security Required: No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$0.00	Investment Policy Received: Yes
Ratio of pledged securities to investments:	N/A	

Harris County ID No. 6 -GOF

Actual Vs. Budget
November 2010

	Nov 10	Budget	\$ Over Budget	% of Budget	Jan - Nov 10	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Income									
14110 - Assessments	2,899.04	36,095.50	(33,196.46)	8.03%	424,510.63	397,050.50	27,460.13	106.92%	433,146.00
14112 - Assessment Refunds	0.00	8.33	(8.33)	0.0%	0.00	91.67	(91.67)	0.0%	100.00
14310 - Penalties & Interest	790.86	833.33	(42.47)	94.9%	19,205.59	9,166.67	10,038.92	209.52%	10,000.00
14370 - Interest Earned on Temp. Invest	0.00	12.50	(12.50)	0.0%	221.92	137.50	84.42	161.4%	150.00
14380 - Interest	1.45	83.33	(81.88)	1.74%	87.34	916.67	(829.33)	9.53%	1,000.00
14390 - Ending FY 2008 Fund Balance	0.00	0.00	0.00	0.0%	0.00	76,953.00	(76,953.00)	0.0%	76,953.00
Total Income	3,691.35	37,032.99	(33,341.64)	9.97%	444,025.88	484,316.01	(40,290.13)	91.68%	521,340.00
Expense									
Business Development									
16124 - Marketing & Public Rel Director	1,125.00	1,125.00	0.00	100.0%	12,375.00	12,375.00	0.00	100.0%	13,500.00
16125 - Marketing & Public Relations	185.00	4,325.00	(4,140.00)	4.28%	9,190.52	47,575.00	(38,384.48)	19.32%	51,900.00
16130 - Publications	0.00	958.33	(958.33)	0.0%	1,740.00	10,541.67	(8,801.67)	16.51%	11,500.00
16131 - Web Site Development	0.00	291.67	(291.67)	0.0%	4,250.00	3,208.33	1,041.67	132.47%	3,500.00
16140 - Web Site Maintenance	250.00	250.00	0.00	100.0%	2,700.00	2,750.00	(50.00)	98.18%	3,000.00
16145 - IT Maintenance	250.00	250.00	0.00	100.0%	1,750.00	2,750.00	(1,000.00)	63.64%	3,000.00
Total Business Development	1,810.00	7,200.00	(5,390.00)	25.14%	32,005.52	79,200.00	(47,194.48)	40.41%	86,400.00
Project Staffing & Admin									
16150 - Admin & Management	1,491.67	1,491.67	0.00	100.0%	16,408.37	16,408.33	0.04	100.0%	17,900.00
16160 - Reimbursable Expenses	353.90	83.33	270.57	424.7%	5,098.51	916.67	4,181.84	556.2%	1,000.00
16170 - Reimbursable Mileage	286.75	133.33	153.42	215.07%	3,212.34	1,466.67	1,745.67	219.02%	1,600.00
16180 - Postage, Deliveries	135.66	150.00	(14.34)	90.44%	2,091.80	1,650.00	441.80	126.78%	1,800.00
16190 - Printing & Reproduction	765.40	250.00	515.40	306.16%	4,341.80	2,750.00	1,591.80	157.88%	3,000.00
16200 - Public Notices, Advertising	0.00	9.17	(9.17)	0.0%	1,086.28	100.83	985.45	1,077.34%	110.00
16210 - Project Management	2,758.33	2,758.33	0.00	100.0%	30,341.63	30,341.67	(0.04)	100.0%	33,100.00
16220 - Legal Services	0.00	1,000.00	(1,000.00)	0.0%	10,460.50	11,000.00	(539.50)	95.1%	12,000.00
16250 - Bookkeeping	550.00	625.00	(75.00)	88.0%	6,805.00	6,875.00	(70.00)	98.98%	7,500.00
16260 - Assess Data Mgmt & Billing Svcs	560.16	1,066.67	(506.51)	52.52%	6,161.76	11,733.33	(5,571.57)	52.52%	12,800.00
16270 - Office Supplies	0.00	58.33	(58.33)	0.0%	808.33	641.67	166.66	125.97%	700.00
16280 - Other	0.00	333.33	(333.33)	0.0%	85.70	3,666.67	(3,580.97)	2.34%	4,000.00
16340 - Auditing Fees	0.00	0.00	0.00	0.0%	10,100.00	7,250.00	2,850.00	139.31%	7,250.00
16530 - Insurance & Surety Bond	0.00	0.00	0.00	0.0%	2,821.73	2,821.73	0.00	100.0%	10,200.00
Total Project Staffing & Admin	6,901.87	7,959.16	(1,057.29)	86.72%	99,823.75	97,622.57	2,201.18	102.26%	112,960.00
Security and Public Safety									
15415 - Vehicle Maintenance & Operations	0.00	416.67	(416.67)	0.0%	1,454.04	4,583.33	(3,129.29)	31.73%	5,000.00
15420 - Contract Public Safety Services	7,697.00	7,083.33	613.67	108.66%	90,151.67	77,916.67	12,235.00	115.7%	85,000.00
15425 - Mobile Camera Program	1,596.41	1,666.67	(70.26)	95.78%	4,003.24	18,333.33	(14,330.09)	21.84%	20,000.00
15430 - Cell Phone	0.00	54.17	(54.17)	0.0%	519.13	595.83	(76.70)	87.13%	650.00
15450 - Public Safety Insurance	0.00	333.33	(333.33)	0.0%	0.00	3,666.67	(3,666.67)	0.0%	4,000.00
16100 - Store Front Equipment	0.00	125.00	(125.00)	0.0%	0.00	1,375.00	(1,375.00)	0.0%	1,500.00
16110 - Graffiti Abatement	2,440.00	2,500.00	(60.00)	97.6%	30,280.00	27,500.00	2,780.00	110.11%	30,000.00
Total Security and Public Safety	11,733.41	12,179.17	(445.76)	96.34%	126,408.08	135,970.83	(7,562.75)	94.36%	146,150.00
Visual Improvements & Cultural									
16212 - Beautification Design & Install	1,053.00	8,333.33	(7,280.33)	12.64%	11,583.00	91,666.67	(80,083.67)	12.64%	100,000.00
Total Visual Improvements & Cultural	1,053.00	8,333.33	(7,280.33)	12.64%	11,583.00	91,666.67	(80,083.67)	12.64%	100,000.00
Total Expense	21,498.28	35,671.66	(14,173.38)	60.27%	269,820.35	402,460.07	(132,639.72)	67.04%	445,510.00
Net Income	(17,806.93)	1,361.33	(19,168.26)	(1,308.05%)	174,205.53	81,855.94	92,349.59	212.82%	75,839.00

CK # 2330
11/02

Oct 15, 20

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

\$20.00

\$ 10.00

715415

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

THANK YOU FOR YOUR BUSINESS!

OK#2331
12/01



Invoice

Date	Invoice #
11/1/2010	19271

IVC00003302
10/5/2010
1

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

Description	Amount
Monthly Bookkeeping	450.00
Additional Time for Board Meeting.	100.00
Delivery	8.34
Mileage	7.00
Postage	4.40
Delivery	1.00
Copies	9.30
Total Reimbursable Expenses	30.04
Total	\$560.04
Balance	\$580.04

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

<p>Professional Services rendered in the collection of delinquent taxes, penalties and interest for September 2010.</p> <p style="text-align: center;">POSTED PAID</p> <p style="text-align: right;">OK # 2333 12/01</p>	<p>\$1,398.80</p> <p>\$1,398.80</p>
--	-------------------------------------

8248

INVOICE

Date	11/1/2010
Job. No.	1681-010
Rep	

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

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

Office Use Only

POSTED
XX 11/10

We thank you for your business!

OK #2334
12/01

[illegible]

10.14.2010

October 11, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25350807
Billing Attorney Clark S. Lord

Re: Special Counsel

REMITTANCE COPY

Fees for services posted through September 30, 2010 \$2,735.00
Disbursements and other charges posted through September 30, 2010 7.05
Total Invoice \$2,742.05

	Wiring Instructions	ACH Payment Instructions
Bank	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America
ABA Number	021000021	113000609
SWIFT Code	CHASUS33	CHASUS33
Account Name	Vinson & Elkins L.L.P. Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6780 United States of America	Vinson & Elkins L.L.P. Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6780 United States of America
Account Number	001-01667987	001-01667987
Reference	Invoice No. 25350807 Billing Attorney: Clark S. Lord	Invoice No. 25350807 Billing Attorney: Clark S. Lord

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

PENDING

Please return this page with your payment

Total amount (payable in U.S. dollars) due by November 10, 2010

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113

I.R.S. NO. 74-1180015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2348 www.velaw.com

Client/Matter Number HAR288 67000
Invoice Number 25350807
Billing Attorney Clark S. Lord

Re: Special Counsel

Total \$2,735.00
Total fees and hours 7.25 \$2,735.00

Disbursements and other charges posted through September 30, 2010:

Photocopy
09/01/10 MAR 1 page @ 0.15 per page 0.15
09/03/10 AKED 4 pages @ 0.15 per page 0.60
09/13/10 AKED 1 page @ 0.15 per page 0.15
Photocopy \$0.90

Courier Service
09/16/10 MAR 09/16/2010 Excel Delivery to ANDREWIS & KURTH LLP 6.15
Courier Services \$6.15

Total \$7.05
Total disbursements and other charges \$7.05

Total Invoice \$2,742.05

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113

I.R.S. NO. 74-1180015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2348 www.velaw.com

October 11, 2010

Harris County Improvement District No. 6
Ms. Susan Hill
Hawes Hill Calderon LLP
10103 Fondren Road #300
Houston, TX 77066

Client/Matter Number HAR288 67000
Invoice Number 25350807
Billing Attorney Clark S. Lord

Re: Special Counsel

Fees for services posted through September 30, 2010:

Re: General

Date	Marlyn A. Roberts	Hours
09/16/10	E-mail to Josh Hawes regarding date for supplemental assessment hearing for East Montrose Management District.	0.25
09/17/10	Review e-mail from Josh Hawes and Clark Lord regarding possible dates for supplemental assessment hearing.	0.25
09/23/10	Office conference with Amanda Edwards regarding revisions to November 4 hearing script; transmit copy of Notice of Hearing to Clark Lord for review and approval.	0.50
09/24/10	Make final revisions to November 4, 2010 Notice of Hearing for East Montrose Management District; telephone conference with Pat Hall to confirm zip codes within the District and telephone conference with Ana Meares regarding zone for zip code 77002 and publication of Notice of Hearing; prepare e-mail to Ana Meares of Houston Chronicle transmitting Notice of Hearing for publication on October 3, 2010; review e-mail from Ana Meares and attached proof of Notice of Hearing and reply with approval to publish.	1.25
Date	Clark S. Lord	Hours
09/02/10	Attend Senate Intergovernmental relations working group meeting on management district powers.	0.50
09/10/10	Revise hearing notices.	0.50
09/16/10	Review final posting notice for public hearing.	0.25
09/17/10	Revise board agenda; discuss agenda issues with David Hawes.	0.25
09/22/10	Prepare for and attend board meeting.	1.25
09/29/10	Participate in Senate IGR committee management district powers committee meeting.	1.00
Date	Amanda K. Edwards	Hours
09/03/10	Discuss hearing script with Marlyn Roberts and Clark Lord.	0.25
09/23/10	Review East Montrose script prepared by Marlyn Roberts.	1.00

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113

I.R.S. NO. 74-1180015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2348 www.velaw.com

Client/Matter Number HAR288 67000
Invoice Number 25350807
Billing Attorney Clark S. Lord

Re: Special Counsel

Summary of Services

Name	Hours	Amount
Amanda K. Edwards	1.25	462.50
Clark S. Lord	3.75	1,587.50
Marlyn A. Roberts	2.25	585.00
Total	7.25	\$2,735.00

Please reference client/matter and invoice numbers when making payment.
PLEASE REMIT TO: PO BOX 200113, HOUSTON, TX 77218-0113

I.R.S. NO. 74-1180015

Vinson & Elkins LLP Attorneys at Law
Abu Dhabi Austin Beijing Dallas Dubai Hong Kong Houston
London Moscow New York Palo Alto Shanghai Tokyo Washington

First City Tower, 1001 Fannin Street, Suite 2500
Houston, TX 77002-6780
Tel +1.713.758.2222 Fax +1.713.758.2348 www.velaw.com

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

DATE	INVOICE #
11/1/2010	41937

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



Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304
LEGAL DESCRIPTION

DATE: 10/05/2010

ABDULLATIF OSAMA
5445 ALMEDA RD STE 500
HOUSTON TX 77004-7450

LTS 1 & 2 & TRS 3 & 6A BLK 12
BUTE

315 BRANARD ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/008/262/000/0001
TAX YEAR: 2009
REP No.: 0873862

Date Processed: 10/05/2010
RECEIPT NUMBER: 92000042
DEPOSIT BATCH No.: RF101005

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Central Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2009 tax year.

The explanation of the change is:

- ☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated
☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: *Account Canceled 2009-63558*


This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$100.00.

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

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

Very truly yours,

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

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	410.16
<div style="text-align: center;">  </div>	
	<i>Chk #2336</i> <i>12/11</i>
Total	\$560.16

Ad Valorem Tax Assessors / Collectors

www.equifax.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3948 fax 281.440.8304
LEGAL DESCRIPTION

DATE: 10/05/2010

WEST DALLAS, LTD
C/O KOONTZ /MCCOMBS LLC
755 E MULBERRY AVE STE 100
SAN ANTONIO TX 78212-3194

RES A BLK 1
VILLAGE AT ALLEN PARKWAY SEC 2
2221 W DALLAS ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/126/926/001/0001
TAX YEAR: 2009
REF No.: 0873863

Date Processed: 10/05/2010
RECEIPT NUMBER: 92000526
DEPOSIT BATCH No.: RF101005

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Central Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2009 tax year.

The explanation of the change is:

- ☐ Decrease in Appraised Value ☐ Account Deleted
☐ Exemption(s) Added ☐ Rendition Penalty Waived
☐ Account was Prorated ☒ Other: law suit Cause 2009-54299

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$9,094.43.

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

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

Very truly yours,

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

		Nov-10	60	\$ 42.00	0	\$ -	\$ 2,520.00
Fred Baserra	Coordinator Fee			\$893.00		\$ -	\$ -
				\$0.00		\$ -	\$ -
						\$ -	\$ 893.00
Richard Kuo		Nov-10	20	\$ 42.00	0	\$ -	\$ 840.00
Aaina Girldt		Nov-10	32	\$ 42.00	0	\$ -	\$ 1,344.00
Leon Lauriano		Nov-10	25	\$ 42.00	0	\$ -	\$ 1,050.00
Keith Mountain		Nov-10	25	\$ 42.00	0	\$ -	\$ 1,050.00
John Oberhaus		Nov-10	25	\$ 42.00	0	\$ -	\$ 1,050.00
				\$ 42.00	0	\$ -	\$ -
				\$ 42.00	0	\$ -	\$ -

CK #233
12/01


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

DATE	INVOICE #
12/1/2010	42029

NC00006223
12/2/2010
1

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

Bill to:
Harris County ID #000
c/o Equi-Tax Inc.
P.O. Box 73109
Houston TX 77273


DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	410.16
<div style="text-align: center;">  </div>	<div style="text-align: right;"> <p><i>CK #2353</i> <i>12/15</i></p> </div>
<div style="display: flex; justify-content: space-between;"> <div>Total</div> <div>\$560.16</div> </div>	

<p>Professional Services rendered in the collection of delinquent taxes, penalties and interest for November 2010.</p> <div data-bbox="1297 554 1427 630" style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> POSTED PW 12/15/10 </div> <div data-bbox="1297 684 1427 770" style="margin-top: 20px;"> <p><i>Ck # 2354</i> <i>12/15</i></p> </div>	<p>\$875.48</p> <p>\$875.48</p>
--	---------------------------------

[illegible]

INVOICE	IVC00004553
Type	
Date	11/10/2010
Page	1

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

Description	Est. Price
<p>Professional Services rendered in the collection of delinquent taxes, penalties and interest for October 2010.</p> <p style="text-align: center;">  COPY </p>	<p>\$108.00</p>

DATE	INVOICE #
1/5/2010	153388

BILL TO
HARRIS CO IMP DISTRICT 6 BQUITAX P.O. BOX 73109 HOUSTON, TEXAS 77273

DESCRIPTION	AMOUNT
For professional services rendered, in the collection of delinquent taxes, penalties and interest for December, 2009.	600.95
Total	\$600.95

[illegible]



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060
P. O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304
LEGAL DESCRIPTION

DATE: 11/17/2010

4119 MONTROSE LTD
4200 MONTROSE BLVD STE 500
HOUSTON TX 77006-5459

RES A BLK 1
MONTROSE CROSSING SOUTH
4203 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/127/752/001/0001
TAX YEAR: 2009
REF No.: 0873990

Date Processed: 11/16/2010
RECEIPT NUMBER: 92000528
DEPOSIT BATCH No.: RF101116

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Central Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2009 tax year.

The explanation of the change is:

[] Decrease in Appraised Value
[] Exemption(s) Added
[] Account was Prorated
[] Account Deleted
[] Rendition Penalty Waived
[x] Other: Account Change 2009-52848

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$687.50.

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

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

Very truly yours,

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

*Chk 2355
12/15*

INVOICE

Invoice #: 00013
Date: 01/15/2010
Due Date: 02/14/2010
Balance Due (\$): 495.00
Customer PO#:



Cracked Fox
23030 Cranberry Trail
Spring, Texas 77373
832.364.4012 (Phone)
roan@crackedfox.com

Bill To:
Logo Design - Montrose District
Attn: Gretchen Larson
glarson@hhdip.com

Item	Price (\$)	Unit	Qty	Total (\$)	Tax
Montrose Logo Research a freehand original dragon element for Logo	25.00	hour	1	25.00	
Montrose Logo Design a freehand original dragon element for Logo	100.00	hour	3	300.00	
Montrose Logo 4 versions with variations: Circle, Blocks, Dragon, Leaning M / Banner	25.00	hour	8	200.00	
Montrose Logo New design of M (refined, uppercase, filigree, stoic, conservative & updates to circle logos)	100.00	hour	3	300.00	

Subtotal: 825.00
Discount: -330.00
Pre-tax Total: 495.00
Tax: 0.00
Total: 495.00
Payments: 0.00
Balance (\$): 495.00

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

AGENDA MEMORANDUM

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

5. Receive *Monthly Assessment Collection Report and Billing and Assessment Summary*, Lawsuit and Arbitration Status Detail and *Delinquent Assessment Report* for Harris County Improvement District No. 6.

TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
J A Shankman LLC – Suit filed; in bankruptcy.	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust – Suit filed; trial date set for 2/16/11.	92 004 140 000 0008	2007 - 2009	4,177.16
Molzan Inc – Suit filed.	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc – Suit filed.	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle – Suit filed.	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan – Suit filed.	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment – still working; will file suit in February with 2010's if necessary.	92 037 031 000 0016	2009	1,459.19
Victoria Cohen – title work requested in preparation for suit.	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Frizell – Betty is deceased; we are contacting her heirs.	92 014 150 000 0017	2007 - 2009	1,140.88
Kathleen Kearney – title work requested in preparation for suit.	92 057 035 000 0019	2007 - 2009	1,078.94

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$443,246.39	\$422,981.71	\$20,264.68	95%
2008	0.12500	\$418,635.14	\$407,234.61	\$11,400.53	97%
2007	0.12500	\$328,421.16	\$321,507.76	\$6,913.40	98%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2009 Assessment Collected	2,788.34	362,460.66
2008 Assessment Collected	110.70	22,289.06
2007 Assessment Collected		18,011.34
Penalty & Interest	790.86	20,749.80
Overpayments	687.50	28,029.93
Collection Fees	875.48	12,863.88
Court Fees		0.00
Total Revenue	5,252.88	464,404.67
Overpayments Presented for Refund	687.50	26,536.72
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	354,618,702	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	334,907,821	Uncertified:	
ASSESSED VALUE FOR 2007:	336,986,562	Uncertified:	169,535

Assessment Collection Account: Prosperity Bank, Account No. 5234371

ASSESSMENT PLAN PROJECTIONS

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	321,507.76	
2008	0.12500	337,500	320,625	407,234.61	
2009	0.12500	337,500	320,625	422,981.71	
2010	0.12500	337,500	320,625	\$0.00	
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
November 2010

TOP TEN ASSESSMENT PAYERS

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
West Dallas LTD	Apartment Gardens	56,275,543	70,344.43
UST Realty Company	Office Buildings & Shop. Ctr	12,883,583	16,104.48
4119 Montrose LTD	Office Buildings	7,650,000	9,562.50
Riverside CPI LLC & Realty CEN	Apartment	7,543,030	9,428.79
Walgreens 03157	Retail/Drugstore	6,366,871	7,958.59
4119 Montrose Limited	Office	4,789,707	5,987.13
3815 Montrose Blvd LP	Office Buildings	3,956,308	4,945.39
Post Richmond LP	Commercial Vacant	3,695,640	4,619.55
Mortgage Recovery Fund	Vacant/Strip Mall	3,691,076	4,613.85
Richmond Montrose CVS LP	Drugstore	3,659,430	4,574.29

NOTE: Updated November 2009

TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	YEAR	AMOUNT
J A Shankman LLC	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust	92 004 140 000 0008	2007 - 2009	4,177.16
Molzan Inc	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment	92 037 031 000 0016	2009	1,459.19
Victoria Cohen	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Frizell	92 014 150 000 0017	2007 - 2009	1,140.88
Kathleen Kearney	92 057 035 000 0019	2007 - 2009	1,078.94

HCID No 6
TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
J A Shankman LLC – Suit filed; in bankruptcy.	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust – Suit filed; trial date set for 2/16/11.	92 004 140 000 0008	2007 - 2009	4,177.16
Molzan Inc – Suit filed.	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc – Suit filed.	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle – Suit filed.	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan – Suit filed.	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment – still working; will file suit in February with 2010's if necessary.	92 037 031 000 0016	2009	1,459.19
Victoria Cohen – title work requested in preparation for suit.	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Frizell – Betty is deceased; we are contacting her heirs.	92 014 150 000 0017	2007 - 2009	1,140.88
Kathleen Kearney – title work requested in preparation for suit.	92 057 035 000 0019	2007 - 2009	1,078.94

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 11/19/2010

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-55296	7/10/2009	1,120,670	\$0.00	0.00%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.00%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.20%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adam G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.57%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerly Thomas & Veronica / Hagerly Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.46%	10/13/2009	11/2/2009
Tax Year 2007	026-154-000-0006	Brit Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266	1/28/2010	2,825,000	\$218.75	5.83%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.87%	2/19/2010	3/8/2010
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668	5/14/2010	3,900,000	\$658.75	11.90%	06/11/2010	7/19/2010
Tax Year 2007	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,201,662	\$2,752.08	2007-51269						
Tax Year 2007	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296						
Tax Year 2007	Total	Unsettled Accounts, original value	2,555,415								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	2								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Platus Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.59%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skyline Montrose Houston LLC	890,000	\$937.50	2008-60939	5/15/2009	790,000	\$125.00	13.33%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.60%	DELO	NA
Tax Year 2008	120-768-001-0001	4119 Montrose Limited	4,476,000	\$5,595.00	2008-60799	8/21/2009	4,476,000	\$0.00	0.00%	NA	NA
Tax Year 2008	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241	1/28/2010	9,000,000	\$870.10	7.18%	2/19/2010	3/8/2010
Tax Year 2008	026-154-000-0006	Brit Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303	1/28/2010	3,200,000	\$234.79	5.57%	2/19/2010	3/8/2010
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570	1/28/2010	750,000	\$61.25	6.13%	2/19/2010	3/8/2010
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624	1/28/2010	830,000	\$75.00	6.74%	2/19/2010	3/8/2010
Tax Year 2008	004-139-000-0017	Toomey Gusman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.99%	2/19/2010	3/8/2010
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716	1/28/2010	2,800,000	\$558.00	14.40%	2/19/2010	3/8/2010
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55339	2/26/2010	3,700,000	\$413.05	8.20%	3/16/2010	4/12/2010
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668	2/26/2010	1,000,000	\$149.71	10.83%	3/16/2010	4/12/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	5/12/2010	5/17/2010
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	026-137-000-0024	411 Lovett LLC	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-55973	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	030-245-000-0003	4309 Yolkum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	Total	Unsettled Accounts, original value	10,464,204								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	6								

Tax Year 2009

Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 11/19/2010

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Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-000060	1/28/2010	180,000	\$25.00	11.11%	DEIQ	NA
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DEIQ	NA
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$167.69	19.43%	PAID	NA
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758	2/26/2010	1,100,000	\$320.69	20.77%	DEIQ	NA
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500	\$1,299.38	2009-63330	3/26/2010	832,632	\$258.59	19.90%	PAID	NA
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978	\$8,681.22	2009-57057	5/14/2010	6,500,000	\$0.00	0.00%	N/A	N/A
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605	\$4,614.51	2009-57057	5/14/2010	3,691,605	\$0.00	0.00%	N/A	N/A
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000	\$2,808.75	2009-63612	5/14/2010	2,247,000	\$0.00	0.00%	NA	NA
Tax Year 2009	037-035-000-0018	Bega Wetmoreland Ltd / Scott William G	2,800,000	\$3,500.00	2008-57166	8/6/2010	2,664,000	\$170.00	4.86%	8/24/2010	9/13/2010
Tax Year 2009	126-926-001-0001	West Dailus, Ltd c/o Koontz/McCombs LLC	56,275,543	\$70,344.43	2009-56299	9/17/2010	49,000,000	\$9,094.43	12.93%	10/8/2010	11/11/2010
Tax Year 2009	008-262-000-0001	Osamu Abdullaif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$100.00	10.26%	10/8/2010	11/11/2010
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048	10/22/2010	7,100,000	\$687.50	7.19%	11/17/2010	12/9/2010
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406	11/19/2010	900,000	\$250.00	18.18%	12/3/2010	
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871	\$7,958.59	2008-53973						
Tax Year 2009	018-045-000-0004	Garza Otila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Otila F	395,133	\$493.92	2009-59875						
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128						
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081	\$951.35	2009-67150						
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152	\$961.44	2009-67221						
Tax Year 2009	030-245-000-0010	Littell Brett	764,600	\$955.75	2009-70727						
Tax Year 2009	120-768-001-0001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805						
Tax Year 2009	Total	Unsettled Accounts, original value	19,769,148								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	11								

Tax Year 2010											
Tax Year 2010	004-139-000-0002	Khawaja Abbas & Teskeen	714,568		101-10-000112						
Tax Year 2010	026-095-000-0001	Mazza Bruce S & Beverly L	791,971		101-10-000140						
Tax Year 2010	030-245-000-0020	1920 Manor LLC	378,669		101-10-000274						
Tax Year 2010	030-246-000-0008	Andover Properties Ltd	681,033		2010-48685						
Tax Year 2010	126-926-001-0001	West Dailus, Ltd c/o Koontz/McCombs LLC	52,760,717		2010-52973						
Tax Year 2010	117-939-001-0001	Walgreens 03157	6,660,456		2010-60599						
Tax Year 2010	127-752-001-0001	4119 Montrose Ltd	6,827,718		2010-60985						
Tax Year 2010	026-163-000-0001	UST Realty Company	6,393,372		2010-61021						
Tax Year 2010	026-163-000-0021	UST Realty Company	2,857,500		2010-61030						
Tax Year 2010	008-262-000-0001	Abdullaif Osama	780,000		2010-61463						
Tax Year 2010	018-045-000-0004	Garza Otila F	268,800		2010-64250						
Tax Year 2010	018-045-000-0005	Garza Otila F	192,000		2010-64250						
Tax Year 2010	018-045-000-0006	Garza Otila F	380,038		2010-64250						
Tax Year 2010	026-164-000-0027	UST Realty Company	1,825,000		2010-67730						
Tax Year 2010	030-245-000-0014	Yoshida Naomitsu & Maemi	1,062,962		2010-68537						

Harris County Improvement District No. 6 **Lawsuit and Arbitration Status Detail as of 11/19/2010**

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2010	030-245-000-0008	The Nations Family Limited Partnership Ltd	1,020,000		2010-68544						
Tax Year 2010	030-245-000-0010	Littell Brett	828,106		2010-68607						
Tax Year 2010	008-266-000-0004	Wheeler James M	764,218		2010-68633						
Tax Year 2010	Total	Unsettled Accounts, original value	85,187,128								
Tax Year 2010	Total	Unsettled Accounts, number of accounts	18								

Cumulative

Cumulative	Grand Total	Unsettled Accounts, original value	117,975,895								
Cumulative	Grand Total	Unsettled Accounts, number of accounts	37								

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
DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.
PAID	Refund was not issued -- Reduction in assessment was applied to the account, and account is now paid in full.
BASA	Billed at settled amount -- Account had not been billed for this tax year before the lawsuit was settled; so account was adjusted (if needed) and billed at the settled amount
NYB	Not yet billed

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2009	0.12500	\$443,933.89	\$420,193.37	\$23,740.52	95%
2008	0.12500	\$418,635.14	\$407,123.91	\$11,511.23	97%
2007	0.12500	\$328,421.16	\$321,507.76	\$6,913.40	98%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2009 Assessment Collected	-8,870.40	359,672.32
2008 Assessment Collected	596.81	22,178.36
2007 Assessment Collected	92.89	18,011.34
Penalty & Interest	108.94	19,958.94
Overpayments	9,194.43	27,342.43
Collection Fees	108.08	11,988.40
Court Fees		0.00
Total Revenue	1,230.75	459,151.79
Overpayments Presented for Refund	9,194.43	25,849.22
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2009:	355,168,702	Uncertified:	14,601
ASSESSED VALUE FOR 2008:	334,907,821	Uncertified:	
ASSESSED VALUE FOR 2007:	336,986,562	Uncertified:	169,535

Assessment Collection Account: Prosperity Bank, Account No. 5234371

ASSESSMENT PLAN PROJECTIONS

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	321,507.76	
2008	0.12500	337,500	320,625	407,123.91	
2009	0.12500	337,500	320,625	420,193.37	
2010	0.12500	337,500	320,625	\$0.00	
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 2010

TOP TEN ASSESSMENT PAYERS

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
West Dallas LTD	Apartment Gardens	56,275,543	70,344.43
UST Realty Company	Office Buildings & Shop. Ctr	12,883,583	16,104.48
4119 Montrose LTD	Office Buildings	7,650,000	9,562.50
Riverside CPI LLC & Realty CEN	Apartment	7,543,030	9,428.79
Walgreens 03157	Retail/Drugstore	6,366,871	7,958.59
4119 Montrose Limited	Office	4,789,707	5,987.13
3815 Montrose Blvd LP	Office Buildings	3,956,308	4,945.39
Post Richmond LP	Commercial Vacant	3,695,640	4,619.55
Mortgage Recovery Fund	Vacant/Strip Mall	3,691,076	4,613.85
Richmond Montrose CVS LP	Drugstore	3,659,430	4,574.29

NOTE: Updated November 2009

TEN LARGEST DELINQUENT ACCOUNTS

PROPERTY OWNER	ACCOUNT NUMBER	YEAR	AMOUNT
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Molzan Inc	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment	92 037 031 000 0016	2009	1,459.19
Victoria Cohen	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Frizell	92 014 150 000 0017	2007 - 2009	1,140.88
Kathleen Kearney	92 057 035 000 0019	2007 - 2009	1,078.94

Subject: HCID No 6 Top 10 Delinquents

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
J A Shankman LLC – they have an active bankruptcy; we will monitor the case and proceed with the suit if necessary.	92 124 395 001 0001	2008 - 2009	5367.34
NRH Family Trust – suit filed	92 004 140 000 0008	2007 - 2009	4,177.16
Molzan Inc – suit filed	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc – suit filed	92 026 152 000 0004	2007 - 2009	1,800.00
Francisco Valle – suit filed	92 014 150 000 0015	2007 - 2009	1,514.03
Bruce Molzan – suit filed	92 026 152 000 0006	2007 - 2009	1,473.54
CAL State Investment – still working. Will file suit in February with 2010's if necessary.	92 037 031 000 0016	2009	1,459.19
Victoria Cohen – title work requested in preparation for suit.	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Frizell – title work completed in preparation for suit.	92 014 150 000 0017	2007 - 2009	1,140.88
Kathleen Kearney - still working. Will file suit in February with 2010's if necessary.	92 057 035 000 0019	2007 - 2009	1,078.94

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

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Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.00%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.00%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.20%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adan G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.57%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.46%	10/13/2009	11/2/2009
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266	1/28/2010	2,825,000	\$218.75	5.83%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.87%	2/19/2010	3/8/2010
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668	5/14/2010	3,900,000	\$658.75	11.90%	06/11/2010	7/19/2010
Tax Year 2007	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,201,662	\$2,752.08	2007-51269						
Tax Year 2007	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296						
Tax Year 2007	Total	Unsettled Accounts, original value	2,555,415								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	2								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Platisas Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.55%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skyline Montrose Houston LLC	890,000	\$937.50	2008-69939	5/15/2009	790,000	\$125.00	13.33%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.60%	DELQ	NA
Tax Year 2008	120-768-001-0001	4119 Montrose Limited	4,476,000	\$5,595.00	2008-60799	8/21/2009	4,476,000	\$0.00	0.00%	NA	NA
Tax Year 2008	127-752-001-0001	4119 Montrose Ltd	9,696,083	\$12,120.10	2008-55241	1/28/2010	9,000,000	\$870.10	7.18%	2/19/2010	3/8/2010
Tax Year 2008	026-154-000-0006	Bri Hawthorne Square Ltd	3,372,323	\$4,215.40	2008-55303	1/28/2010	3,200,000	\$234.79	5.57%	2/19/2010	3/8/2010
Tax Year 2008	014-148-000-0012	Macey Louis Trustee	799,000	\$998.75	2008-57570	1/28/2010	750,000	\$61.25	6.13%	2/19/2010	3/8/2010
Tax Year 2008	030-246-000-0023	MTV4301 LLC	890,000	\$1,112.50	2008-57624	1/28/2010	830,000	\$75.00	6.74%	2/19/2010	3/8/2010
Tax Year 2008	004-139-000-0017	Toomey Guseman Family Ltd	341,740	\$427.18	2008-60713	1/28/2010	338,500	\$4.05	0.95%	2/19/2010	3/8/2010
Tax Year 2008	121-369-001-0001	515 Westheimer LP	3,100,000	\$3,875.00	2008-62716	1/28/2010	2,800,000	\$558.00	14.40%	2/19/2010	3/8/2010
Tax Year 2008	026-163-000-0021	UST Realty Company c/o Univ St. Thomas	4,030,436	\$5,038.05	2008-55359	2/26/2010	3,700,000	\$413.05	8.20%	3/16/2010	4/12/2010
Tax Year 2008	026-152-000-0019	Total Health Care Svc LLC	1,105,990	\$1,382.49	2008-57668	2/26/2010	1,000,000	\$149.71	10.83%	4/23/2010	5/13/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	5/12/2010	5/17/2010
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	06/11/2010	7/19/2010
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	0.00%	NA	NA
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	117-939-001-0001	Walgreens 03157	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717						
Tax Year 2008	030-245-000-0003	4309 Yoskum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710						
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	Total	Unsettled Accounts, original value	10,464,204								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	6								

Tax Year 2009											
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA

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

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-000060	1/28/2010	180,000	\$25.00	11.11%	DELQ	NA
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DELQ	NA
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$167.69	19.45%	PAID	NA
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758	2/26/2010	1,100,000	\$320.69	20.77%	DELQ	NA
Tax Year 2009	037-037-000-0004	Siddiqui Sabrina	1,039,500	\$1,299.38	2009-63330	3/26/2010	832,632	\$258.59	19.90%	PAID	NA
Tax Year 2009	026-163-000-0001	UST Realty Company c/o Univ of St Thomas	6,944,978	\$8,681.22	2009-57057	5/14/2010	6,500,000	\$0.00	0.00%	N/A	N/A
Tax Year 2009	026-163-000-0021	UST Realty Company c/o Univ of St Thomas	3,691,605	\$4,614.51	2009-57057	5/14/2010	3,691,605	\$0.00	0.00%	NA	NA
Tax Year 2009	026-164-000-0027	UST Realty Company c/o Univ of St Thomas	2,247,000	\$2,808.75	2009-63612	5/14/2010	2,247,000	\$0.00	0.00%	NA	NA
Tax Year 2009	037-035-000-0018	Boga Wetmoreland Ltd / Scott William G	2,800,000	\$3,500.00	2008-57166	8/6/2010	2,664,000	\$170.00	4.86%	8/24/2010	9/13/2010
Tax Year 2009	126-926-001-0001	West Dallas, Ltd c/o Kootz/McCombs LLC	56,275,543	\$70,344.43	2009-56299	9/17/2010	49,000,000	\$9,094.43	12.93%	10/8/2010	11/11/2010
Tax Year 2009	008-262-000-0001	Osama Abdulatif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$100.00	10.26%	10/8/2010	11/11/2010
Tax Year 2009	117-939-001-0001	Walgreens 03157	6,366,871	\$7,958.59	2008-53973						
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048						
Tax Year 2009	018-045-000-0004	Garza Otila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Otila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Otila F	395,133	\$493.92	2009-59875						
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406						
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128						
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081	\$951.35	2009-67150						
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152	\$961.44	2009-67221						
Tax Year 2009	030-245-000-0010	Littell Brett	764,600	\$955.75	2009-70727						
Tax Year 2009	120-768-001-0001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805						
Tax Year 2009	Total	Unsettled Accounts, original value	28,519,148								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	13								

Tax Year 2010

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

Cumulative

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

Color Legend

Light Gray	Settled previously
Yellow	Settled as of this report

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

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
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White	Unsettled
Pink	Unsettled and new since previous report

Abbreviations

NA	Not applicable
x	Previous to implementation of Designation Form
DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.
PAID	Refund was not issued -- Reduction in assessment was applied to the account, and account is now paid in full.
BASA	Billed at settled amount -- Account had not been billed for this tax year before the lawsuit was settled, so account was adjusted (if needed) and billed at the settled amount.
NYB	Not yet billed

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

AGENDA MEMORANDUM

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

6. Accept Hearing Examiner's Report.

HEARINGS EXAMINER'S REPORT AND PROPOSAL FOR DECISION
on the public hearing held on November 4, 2010
to be presented to the Board of Directors of
the Harris County Improvement District No. 6 (East Montrose Management District)

The Harris County Improvement District No. 6 (East Montrose Management District) (the "District") was created by House Bill 3518, Act of the 79th Legislature, Regular Session, 2005, and is governed by Chapter 375, Texas Local Government Code, and Chapter 3843, Texas Special District Local Laws Code (together, as amended, the "Act").

Petitions were presented to the Board of Directors of the District (the "Board") requesting the services and improvements set forth in the Service and Improvement and Assessment Plan (the "Service Plan"). The Board held a public hearing on March 19, 2008. Thereafter, 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" (collectively, the "Order").

The Order provides that in the years 2009-2017 the District may, after conducting a public hearing for which due notice has been given to owners of property in the District, supplement its assessment roll by adding the value of properties newly classified as commercial non-exempt or 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) under construction on January 1, 2007, or constructed, remodeled or rehabilitated in the District after January 1, 2007, without the need to secure a new petition from property owners within the District, at the value shown on the rolls of the Harris County Appraisal District ("HCAD") for each year. The Order further provides that assessments on improvements under construction should be based on the value of the portion of the improvement that is complete, and improvements that have been completed should be based on the value of the completed improvement as shown on the rolls of HCAD. On September 16, 2009, the Board adopted a resolution calling a public hearing for such purpose.

The District called a public hearing for November 4, 2010, regarding the advisability of levying assessments against properties with new improvements or substantially rehabilitated improvements (the "Construction Improvements") at the value shown on the rolls of HCAD on January 1, 2010, which were not included in the original assessment roll; and regarding the advisability of using the 2010 HCAD certified values as the basis for the Year 4 assessment.

Pursuant to a resolution of the Board, Michael Grover, President of the Board, was appointed as the Chief Hearings Examiner. The Chief Hearings Examiner conducted an administrative hearing on November 4, 2010, on the advisability of supplementing the assessment roll with Construction Improvements. Appropriate notice was given pursuant to the provisions of Chapter 375, Texas Local Government Code (the "Code"), by publishing a copy of

the notice of hearing in The Houston Chronicle, a newspaper of general circulation within the District, in the October 3, 2010 issue, and by mailing copies of the notice of the hearing to the owners of property with Construction Improvements by regular, first class, U.S. Mail, at the address shown on the tax roll of HCAD, on October 1, 2010. The hearing was held at the Freed-Montrose Branch Public Library, 4100 Montrose, Houston, Texas, 77006, at 2:00 p.m.

PUBLIC COMMENTS

The following person, in addition to District staff, board members and consultants, attended the hearing: Jared Meadors.

Mr. Meadors asked questions regarding his property, which he stated was not being used for commercial purposes although the previous owner had operated a commercial business from the property. He then asked question regarding the District, including the general nature, creation, organization, and management of the Board and the District, and the general nature of the Service and Improvement and Assessment Plan. He was directed to meet with Ms. Hall to discuss having his property's designation by HCAD as commercial property changed, and he was encouraged to attend Board meetings for further information.

TESTIMONY

The Chief Hearings Examiner asked if any persons present desired to be designated as a party to this proceeding. The Harris County Improvement District No. 6 was granted party status and was represented by Clark S. Lord, attorney for the District.

The following persons were called by the District and presented formal evidence and testimony: David Hawes (of Hawes Hill Calderon LLP), Executive Director of the District and Pat Hall of Equi-Tax. No other person requested to present formal evidence and testimony.

David Hawes, Executive Director of the District

Mr. Hawes explained the District's Service Plan, the method and rate of assessment and the purpose for the supplemental assessment roll. He explained that certain properties had Construction Improvements and that the values of those properties had increased by at least 25% from the value last year. He identified and explained several documents relating to the authority of the District to levy assessments and provide services and improvements, copies of which are attached hereto entitled "Documentary Evidence", and such documents were admitted into evidence during the hearing. He testified in favor of supplementing the assessment roll with the Construction Improvements. Mr. Hawes stated that he believed that all properties in the District receive a benefit from the District's services and improvement projects that equals or exceeds the assessment paid by the property owner.

Ms. Pat Hall, Equi-Tax Inc., Assessor/Collector for the District

Next, Ms. Hall identified and explained additional documents that were admitted into evidence during the hearing. A list of those documents is attached hereto entitled "Documentary Evidence." Ms. Hall testified regarding the mechanics of the assessment, the calculation of assessment rates and the determination of property values, the method of collecting assessments

and the penalties for late payment of assessments. Ms. Hall also explained the reason for supplementing the assessment roll and the method for determining which properties had Construction Improvements.

Others

No one else signed up to testify.

TEXAS LOCAL GOVERNMENT CODE REQUIREMENTS

The authority of the District to levy supplemental assessments is governed by the provisions of the Act and the Code. Sections 375.111 and 375.112 of the Code set forth the purposes for which the District may levy special assessments on property in an area based on benefit conferred by the improvements or services provided. Section 375.122 governs the authority of the District to make supplemental assessments. Section 375.113 of the Code requires a hearing, after notice is given in accordance with the provisions of Section 375.115, on the advisability of the improvements and services proposed to be provided and the assessments proposed to be levied.

The District now desires to supplement its current assessment roll with the Construction Improvements. The Order and the Code require that the Board hold a public hearing after due notice to property owners regarding such supplements to the assessment roll. The Act governs the procedure for the hearing to be held and the findings and determinations to be made by the Board in order to supplement the assessment roll. These provisions and the Order generally permit the Board to add properties to the assessment roll after making findings relating to the advisability of the improvements or services, the nature of the improvements or services, the estimated cost, the area benefitted, the method of assessment, and the method and time for payment of the assessment.

The Act contains provisions for the apportionment of costs based on special benefits, permits the Board to allow the assessments to be paid in periodic installments, and authorizes the Board to provide that delinquent assessments will be subject to penalties and bear interest.

ISSUES PRESENTED

Major issues presented at the hearing are as follows:

1. SHOULD THE ASSESSMENT ROLL BE SUPPLEMENTED WITH THE CONSTRUCTION IMPROVEMENTS AT THE VALUE SHOWN ON THE ROLLS OF HCAD ON JANUARY 1, 2010 AND SHOULD THE ASSESSMENT BE BASED ON 2010 HCAD VALUES?

Evidence was presented at the hearing showing that the properties with Construction Improvements will receive benefits from the services and improvements set forth in the Service Plan in excess of the assessment to be paid by property owners. Testimony was also given that it was fair, equitable and appropriate for the District to levy the Year 4 assessment against the Construction Improvements based on the 2010 HCAD certified appraised values.

I, Michael Grover, Chief Hearings Examiner, agree that each property with Construction Improvements will receive benefits from the services and improvements provided or to be provided by the District, which equal or exceed the assessment levied on each property during the term of the Service Plan. Further, I agree that the Year 4 assessment against the Construction Improvements should be based on 2010 HCAD certified appraised values.

I, Michael Grover, the Chief Hearings Examiner, recommend that the Board find from the preponderance of the evidence that: (a) the District's current assessment roll should be supplemented with the Construction Improvements shown on the supplemental assessment roll presented into evidence at the hearing (the "Supplemental Assessment Roll"), (b) the Board should levy its Year 4 assessment on the properties with Construction Improvements based on the 2010 HCAD certified appraised values in accordance with the Order, (c) all properties on the Supplemental Assessment Roll should be assessed at the same rate; (d) all properties within the District will receive benefits from all of the existing and proposed programs and improvements, (e) the properties with Construction Improvements will receive benefits that are equal to or greater than the amount assessed against such properties, and (f) HCAD values are the most appropriate and fair basis of assessment.

RECOMMENDATIONS OF THE CHIEF HEARINGS EXAMINER

After review of the record and for the reasons given above, the Chief Hearings Examiner makes the following recommendations to the Board:

- (a) That the Board should supplement the assessment roll with the Construction Improvements; and
- (b) That the Board should levy assessments in accordance with the Service Plan and the Order on the Construction Improvements for Year 4 based on the value of such properties shown on the certified rolls of HCAD on January 1, 2010, which is the value shown on the proposed Supplemental Assessment Roll.
- (c) That in all other respects, the Board should continue to follow the Order.

Presented this 15th day of December, 2010.

Michael Grover
Chief Hearings Examiner

DOCUMENTARY EVIDENCE

EXHIBIT	DESCRIPTION
A	Order Approving an Assessment Roll, the District's Service Plan, the Levy of Ten Annual Assessments, Granting the Petitions, and Ratifying and Confirming Other Actions
B	Notice of Hearing published in the Houston Chronicle and Affidavit of Publication
C	Affidavit of Mailing of the Notice of Supplemental Hearing by certified mail, return receipt requested
D	Unclaimed Notices of Hearing to the property owners
E	Supplemental Assessment Roll
F	Transcript

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

AGENDA MEMORANDUM

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

7. Adopt Order Supplementing the Assessment Roll for the Harris County Improvement District No. 6 and 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, 2010; and

WHEREAS, after giving notice in accordance with the requirements of the Act, the District held a public hearing (the "Hearing") on November 4, 2010, 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, 2010 and levying the Year 4 assessment against the properties with Construction Improvements based on the 2010 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, 2010, and levy the Year 4 assessment against such properties based on the 2010 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 2010, 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 October 3, 2010, 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 regular, first class U. S. Mail on October 1, 2010, 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 to 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 Hearings Examiners was set for November 4, 2010, at 2:00 p.m. at the Freed-Montrose Branch Public 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 October 3, 2010, a date not later than thirty (30) days before the date of the hearing, and by mailing a copy of the Notice by regular, first class U. S. Mail on October 1, 2010, a date 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 "2010 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 4 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 2010 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 2010 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 2010 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 Hearings 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 2010 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 Hearings Examiner's Report should be approved in its entirety, the 2010 Assessment Roll should be approved and the assessment on properties with Construction Improvements should be levied by the

Board for Year 4 based on the 2010 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 Hearings 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 Hearings Examiner's Report, which is attached hereto as Exhibit A, are hereby accepted and the Hearings 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 2010 Assessment Roll is hereby approved as the assessment roll of the District. The 2010 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 4 at the rate of \$0.125 per \$100 assessed valuation, which rate was adopted by the Board on December 15, 2010.

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 15th day of December, 2010.

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

ATTEST:

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

(SEAL)

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

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 December 15, 2010, 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
Claude Wynn	Director
Tom Fricke	Director
Tammy Manning	Director
Allen Ueckert	Director
David Robinson	Director
Gary 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 SUPPLEMENTING THE ASSESSMENT ROLL FOR 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 15th day of December, 2010.

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

(SEAL)

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

AGENDA MEMORANDUM

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

8. Adopt Order Setting the Rate of Assessment for All Properties on the District's Assessment Roll for Year Four of the Harris County Improvement District No. 6 Service Plan.

ORDER SETTING THE RATE OF ASSESSMENT FOR ALL PROPERTIES
ON THE DISTRICT'S ASSESSMENT ROLL FOR YEAR FOUR 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 79th 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 1 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 4 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 4. The rate of assessment for Year 4 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 2010 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 fourth installment of the District's assessment shall be due and payable prior to February 1, 2011. Any assessment not paid by February 1, 2011, 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 ("TCEQ").

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 15th day of December, 2010.

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

ATTEST:

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 December 15, 2010, 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
Claude Wynn	Director
Tom Fricke	Director
Tammy Manning	Director
Allen Ueckert	Director
David Robinson	Director
Gary 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 FOUR
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 15th day of December, 2010.

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

(SEAL)

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

AGENDA MEMORANDUM

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

9. Approve amended Information Form for the Harris County Improvement District No. 6.

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 Amended 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 15th day of December, 2010.

Kathy Hubbard

Claude Wynn

Michael V. Grover

Tom Fricke

Brad Nagar

Gary Dean Wingfield

Randall Ellis

Tammy Manning

Allen W. Ueckert

David Wynn Robinson

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, 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 15th day of December, 2010.

Notary Public, State of Texas

(SEAL)

After recording, return to: Harris County Improvement District No. 6, Harris County, Texas, c/o Vinson & Elkins LLP, 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 LLP, 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

AGENDA MEMORANDUM

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

10. Receive and consider proposal from Mark M. Burton, PLLC, for preparation of year-end financial reports.



MARK M. BURTON, P.L.L.C.
Certified Public Accountants
HOUSTON • CONROE • DALLAS • AUSTIN

December 7, 2010

Board of Directors
Harris County Improvement District No. 6
c/o Municipal Accounts & Consulting, LP
1300 Post Oak Blvd., Suite 1600
Houston, TX 77056

RE: AGREEMENT FOR CONSULTING SERVICES

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We shall render the following consulting services to you for the fiscal year ended December 31, 2010:

- Review bank reconciliations for accuracy and completeness. Reconcile to the general ledger and prepare journal entries where appropriate;
- Prepare investment schedule for the year end and reconcile to the general ledger and prepare journal entries where appropriate;
- Prepare detail of Accounts Receivable, reconcile to general ledger and prepare journal entries where appropriate;
- Read board minutes for financial statement report footnote disclosure purposes;
- Obtain and read copies of any new contracts for financial statement reporting purposes;
- Perform detail review of the year end general ledger and prepare and record appropriate journal entries and/or reclassifications;
- Calculate accrued interest on bond anticipation note and prepare and record appropriate journal entries;
- Prepare capital outlay detail, reconcile to the general ledger and prepare and record appropriate journal entries;
- Prepare the construction in progress detail, including retainage payable, and commitments outstanding as of year end, reconcile to the general ledger and prepare and record appropriate journal entries;
- Perform search for unrecorded liabilities, prepare detail of accounts payable and prepare and record appropriate journal entries;
- Prepare detail schedules for legal fees, engineering fees, and district reimbursements; reconcile to the general ledger, and prepare and record appropriate journal entries;
- Prepare the financial statements, including the Management Disclosure and Analysis, and footnote disclosures.

We will compile the financial statements in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of the compilation is to present in the form of financial statements, information that is the representation of management without undertaking to express any assurance on the financial statements.

A compilation differs significantly from a review or an audit of financial statements. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in a review. Additionally, a compilation does not contemplate obtaining an understanding of the entity's internal control; assessing fraud risk; tests of accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, the examination of source documents (for example, cancelled checks or bank images); or other procedures ordinarily performed in an audit. Therefore, a compilation does not provide a basis for expressing any level of assurance on the financial statements being prepared.

The financial statements will not be accompanied by a report. Based on our discussions with you, these financial statements are for management's use only and are not intended for third party use and will be designated as such.

Material departures from generally accepted accounting principles (GAAP) may exist and the effects of those departures, if any, on the financial statements may not be disclosed. In addition, substantially all disclosures required by GAAP may be omitted. Because of the extent of material departures that may exist in, or required disclosures that may be omitted from, the financial statements, we make no representations regarding the appropriateness of such statements for your intended use or for any other purpose. Moreover, because of the nature of this engagement, we are not responsible for communicating any such departure or omissions to you.

Notwithstanding these limitations, you represent that you have knowledge about the nature of the procedures applied and the basis of accounting and assumptions used in the preparation of the financial statements that allows you to place the financial information contained in the statements in proper context. Further, you represent and agree that the use of the financial statements will be limited to members of the management with similar knowledge.

Furthermore, you represent and agree that the financial statements are intended solely for your information and use and are intended to be, and should not be, used by third parties. You also represent and agree that you will not distribute the statements to such third parties.

You are responsible for making management decisions and performing management functions, and for designating an individual with suitable skill, knowledge, or experience to oversee any consulting services we provide. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

We estimate that our fees for these services will range from \$3,400 to \$3,600. You will also be billed for out-of-pocket costs such as report production, printing, postage, travel, etc.

Additional expenses are estimate to be \$75 to 250. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees are payable upon presentation.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6

By _____

Date _____

MARK M. BURTON, P.L.L.C.

By _____

Mark M. Burton, President

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

AGENDA MEMORANDUM

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

11. Receive and consider proposal from McCall Gibson Swedlund Barfoot PLLC for conducting 2010 audit.

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708
E-Mail: mgsb@mgsbpllc.com

7801 N. Capital of Texas Hwy.
Suite 350
Austin, Texas 78731-1169
(512) 418-2358
Fax: (512) 340-0604
www.mgsbpllc.com

December 2, 2010

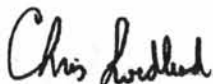
Dear Board Member:

We will soon begin performing the audit field work for the audit of **Harris County Improvement District No. 6** for the fiscal year ending **December 31, 2010**. Statement on Auditing Standards No. 99 states that "the auditor has a responsibility to plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements, whether caused by error or fraud." In addition, in Statement on Auditing Standard No. 99 the distinction between fraud and error is clarified, "The primary factor that distinguishes fraud from error is whether the underlying action that results in the misstatement of the financial statements is intentional or unintentional. For purposes of the section, *fraud* is an intentional act that results in a material misstatement in financial statements that are the subject of an audit." The distribution of this questionnaire to you will be documented in our planning process of this audit.

Please complete the following questions with a **yes** or **no** answer. If any answers to the questions warrant a call to our office, please contact us at the above phone number. Your response should include matters that existed up to the fiscal year end and through the date of the auditor's report. Your call and the information provided will be kept confidential.

In advance, we thank you for your timely assistance on this matter.

Sincerely,



Chris Swedlund

CS:jg

Do you understand that there are risks of fraud within the District's Records, as there are within the records of any organization? _____

From your position as a Director of the District are you aware of any fraud or suspected fraud affecting the District? (if yes, call the auditor) _____

From your position as a Director of the District are you aware of any allegations of fraud or suspected fraud affecting the District from sources outside of the District's Management? (if yes, call the auditor) _____

To your knowledge has the District's Management including Consultants expressed an understanding of the risk of fraud in the District, including any specific fraud risks the entity has identified or account balances or classes of transactions for which a risk of fraud may be likely to exist? _____

To your knowledge has the District's Management including Consultants taken steps to mitigate the fraud risk or otherwise helped to prevent, deter, and detect fraud? (if no, call the auditor) _____

To your knowledge is the District in compliance with the laws and regulations to which it is subject? (if no, call the auditor) _____

Do you from time to time communicate to the other Directors of the District and respective Consultants of the District the importance of ethical behavior and the importance of following appropriate business practices? If no, would you agree that it is important for the District to follow ethical behavior in its business practices? (if no to the second question, please call the auditor) _____

We are not requiring that your responses be returned to us, however, should your answer to any of the questions warrant a call to the auditor, please call me at the number referred to above.

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708
E-Mail: mgsb@mgsbpllc.com

7801 N. Capital of Texas Hwy.
Suite 350
Austin, Texas 78731-1169
(512) 418-2358
Fax: (512) 340-0604
www.mgsbpllc.com

December 2, 2010

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

Dear Board Members:

Enclosed is our engagement letter and various confirmations concerning the audit of Harris County Improvement District No. 6 (the "District") as of and for the year ended December 31, 2010. In the accounting industry we continue to find challenges with the increased responsibilities brought about by SAS No. 99, i.e. the fraud standard, SAS No. 115 for Management Letter communications and the Audit Risk Assessment Standards 104-111. This year, as in the past, we look forward to working for you.

As noted in the engagement letter, our cost for the audit will be at our standard hourly rates and includes any other direct charges. Based on a budget of 46 hours, we estimate the fee for the audit to range between \$5,500 and \$6,500. This is strictly a range and not a fixed bid amount. If during the course of the audit, we determine that this estimate is not adequate because of special problems or circumstances, we will discuss these problems with the President or Board of Directors prior to proceeding further. See the attached schedule of rates, budgeted hours by position, experience and training of the persons involved in your audit.

The District is very important to us and we sincerely want to work for you. Please feel free to give us a call if you have any questions regarding this engagement or the contents of this letter.

Sincerely,



For the Firm
McCall Gibson Swedlund Barfoot PLLC
Certified Public Accountants

Attachments

We estimate the following classifications of personnel and budgeted hours will be required to perform the audit:

	<u>Rates Per Hour</u>	<u>Hours</u>
One Staff Professional	\$80 - \$120	12
Experience:		
Zero to four years		
Training:		
Degreed accountant or trained paraprofessional.		
Functions:		
To accomplish procedures commensurate with experience.		
One Audit Senior, Audit Manager or Senior Professional	\$120 - \$160	17
Experience:		
Three to thirty years auditing experience		
Training:		
Certified Public Accountant or Candidate.		
Functions:		
To supervise and accept responsibility for draft report.		
One Partner (Shareholder)	\$200	11
Experience:		
Ten to thirty-three years experience		
Training:		
Certified Public Accountant		
Functions:		
Review, supervision and accept final report responsibility.		
Clerical Support Staff	\$50 - \$80	
Word processing, confirmation control and report assembly.		<u>6</u>
Total Hours		<u><u>46</u></u>

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

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Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708
E-Mail: mgsb@mgsbpllc.com

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Suite 350
Austin, Texas 78731-1169
(512) 418-2358
Fax: (512) 340-0604
www.mgsbpllc.com

December 2, 2010

Board of Directors

Harris County Improvement District No. 6

Harris County, Texas

In accordance with our understanding, we will audit the financial statements of the governmental activities and each major fund, which collectively comprise the basic financial statements of Harris County Improvement District No. 6 (the "District") as of and for the year ended December 31, 2010. In addition, accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A) and the schedule of revenues, expenditures and changes in fund balance – budget and actual for the general fund, to accompany the District's basic financial statements. As a part of our engagement we will apply certain limited procedures to the District's RSI, however the information will not be audited and we will disclaim an opinion on such information. The document we submit to you will include various supplemental schedules as required by the Texas Commission on Environmental Quality. This additional information will be subjected to the auditing procedures applied in our audit of the financial statements, except for that portion marked "unaudited", on which we will express no opinion.

Audit Objective

The objective of our audit is the expression of an opinion as to whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion on the financial statements is other than unqualified, we will fully discuss the reasons with you in advance. If for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities: for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the District and the respective changes in financial position in conformity with accounting principles generally accepted in the United States of America. Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. You are also responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, or experience to oversee financial statement preparation services and any other nonattest services provided; and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, consultants, regulators, the public or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws and regulations. With regard to using the auditor's report, you understand that you must obtain our written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District.

Because an audit is designed to provide reasonable, but not absolute assurance, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention, unless clearly inconsequential. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditor is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatements, we will perform tests of the District's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Audit Administration, Fees and Other

We are aware of the State statute requiring the audit be completed within one hundred and twenty (120) days and filed with the Texas Commission on Environmental Quality within one hundred and thirty-five (135) days from the closing date of the audit and barring any unforeseen circumstances every effort will be made to comply with this rule.

In accordance with provisions of the Local Records Retention Schedule Section 2-1: Item 1025-01 e) we agree to retain our audit work papers in our office for a period of three (3) years after all questions arising from the audit have been resolved. In order to allow for all questions arising from the audit to be resolved and to comply with Rule 501.76(f) of the Rules of Professional Conduct of the Texas State Board of Public Accountancy the actual date will be the five (5) year anniversary of the audit report in question.

We expect to present a draft of the audit report within 45 days of the availability of the District's accounting records. Chris Swedlund is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign the report. Our fees for these services will be at our standard hourly rates and include any other direct charges. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. An interim bill will be rendered for payment at the time of presentation of a draft audit for approval by the Board of Directors and is due upon presentation. The following is an estimate of our fees for the audit included in this engagement letter.

- Audit of the District's financial statements as of and for the year ended December 31, 2010, to range between \$5,500 and \$6,500

If for any reason our services are terminated prior to issuance of a final report, our engagement will be deemed to have been completed, even if we have not completed our report. The District will be obligated to compensate us for our time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your consultants and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

We believe this letter accurately summarizes the significant terms of the engagement. If you have any questions, please let us know. If you agree with the terms of the engagement as described in this letter, please sign the enclosed copy and return it to us. We appreciate the confidence you have placed in us by retaining this firm as your independent auditor in this matter.

Sincerely,

McCall Gibson Swedlund Barfoot PLLC

McCall Gibson Swedlund Barfoot PLLC
Certified Public Accountants

This letter correctly sets forth the understanding of Harris County Improvement District No. 6.

Signature

Title

Date

Engagement Letter

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

AGENDA MEMORANDUM

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

13. Receive Executive Director's *Monthly Report on Action Initiatives in support of the East Montrose District's Service Plan.*

EAST MONTROSE MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

OCTOBER 27 – DECEMBER 15, 2010

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

Responded to several business owners on the district services and encouraged them to visit the website to learn more and check on the latest news or happenings via the newsfeed. We are also exploring the use of various templates that can be incorporated into the site for use by HOA/Community Associations if this is a function that the committee may wish to include at the site. Work also continues on development of the real estate listing services for the website.

We are doing preliminary design of a quarterly newsletter. This project however, will not be completed until the new logo has been developed so we are anticipating the newsletter will go out in the second quarter of 2011.

Staff conducted several business and economic development committee meetings since their regular meeting of October 13th the latest of which took place December 6. The committee has selected a firm to develop a district logo and their recommendation and an agreement will be taken to the full board at the January meeting. The committee also approved a draft 2011 PR and Marketing budget which will be forward to the board as well for a decision in January.

Staff is working on presentations to showcase the District initiatives for HCID #6 so that the business community can see what they can expect both near and long term once the HCID #11 assessment is in place.

Research and planning continues for the proposed "Taste of Montrose" event/venue. Staff met with the various business owners and managers who are participating in the upcoming crawl events to gauge their interest in serving on a special committee to beginning planning of a food/entertainment event/venue.

Staff visited with Tradition Bank managers regarding a collaborative project for recycling events in 2011, they are definitely interested in partnering. We'll be meeting after the first of the year on a plan.

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

COMMITTEE ACTIVITY

Economic Development Committee

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

Environmental and Urban Design Committee

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

Transportation Committee

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

Public Safety Committee

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

STAFF ACTIVITY

OCTOBER 27 – DECEMBER 15, 2010

The staff have been meeting with board members and petition signers in preparation for the HCID #11 Board Meeting which will be held in January.

End of Report



HCID #6 - EAST MONTROSE DISTRICT

Cleanup Update

December 2010 meeting of the Board of Directors

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

Overgrown vacant lot violations were found in the following locations:

Harris County Tax Account No.	057-033-000-0016
Lot and Block No.	Lot 16, Block 3
Property Address	313 W. Polk, Key Map 493N
Harris County Tax Account No.	014-148-000-0007
Lot and Block No.	Lot 7, Block 2
Property Address	4326 Jack, at NW corner of Jack & Oakley , Key Map 493W
Harris County Tax Account No.	054-135-000-0013
Lot and Block No.	Lot 13, Block 1
Property Address	1510 Crocker, behind the store at 802 W. Gray , Key Map 493N
Harris County Tax Account No.	030-155-000-0011
Lot and Block No.	Tract 11, Block 13
Property Address	715 Woodrow, across the street from apartments , Key Map 493W
Harris County Tax Account No.	054-137-000-0003
Lot and Block No.	Lot 3, Block 3
Property Address	1010 Stanford, north of 1100 Stanford , Key Map 493N

- *A junk car in the 3900 block of Bute, previously reported to NP by Staff, has been tagged for removal*



- *Junk car still there on November 16 but re-reported to NP*



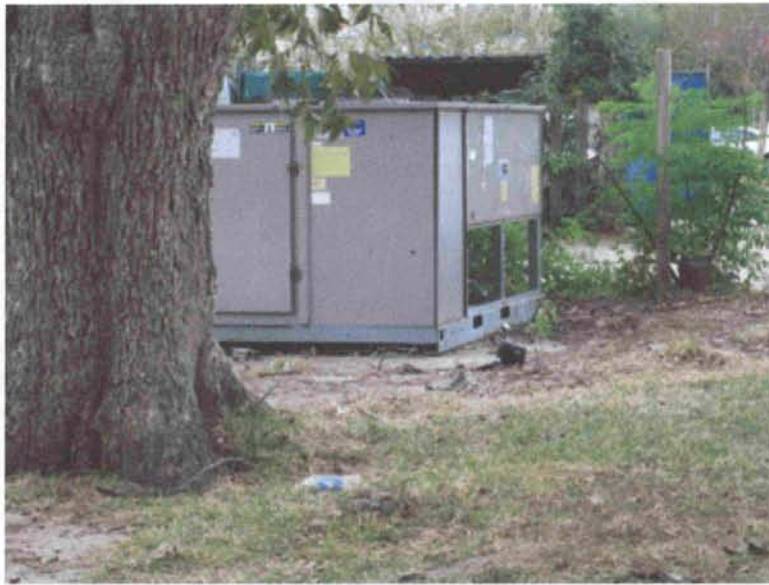
- *A tire and branch dump at the intersection of Roseland & Woodrow reported to NP by Staff in October has been removed*



- *A large trash and branch pile behind the old Felix Restaurant, first reported by Staff to NP in August, has seen a partial cleanup. The vacant lot next to the restaurant property still has a large branch pile.*



BEFORE



AFTER

- *Graffiti on a real estate sign on the building at 3815 Montrose has been reported to the abatement crew*





HCID #11 WEST MONTROSE DISTRICT

Cleanup Update

December 2010 meeting of the Board of Directors

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

Overgrown vacant lot violations were found in the following locations:

Harris County Tax Account No.	052-226-000-0012
Lot and Block No.	Lot 12, Block 6
Property Address	1504 Kipling, east of 1508 Kipling , Key Map 492V
Harris County Tax Account No.	130-884-001-0001, 130-884-001-0002, 130-884-001-0003
Lot and Block No.	Lots 1, 2 & 3, Block 1
Property Address	0 W. Gray, at NE corner of W. Gray & Hazel , Key Map 493N
Harris County Tax Account No.	052-079-005-0014
Lot and Block No.	Lot 14, Block 5
Property Address	1714 Ridgewood, Key Map 492R
Harris County Tax Account No.	037-085-000-0060
Lot and Block No.	Lot 60
Property Address	1207 Welch, Key Map 493N

- *The unfortunate fire at the Antique Warehaus at the corner of Westheimer and Dunlavy occurred sometime around midnight on October 30, during the Pub Crawl.*





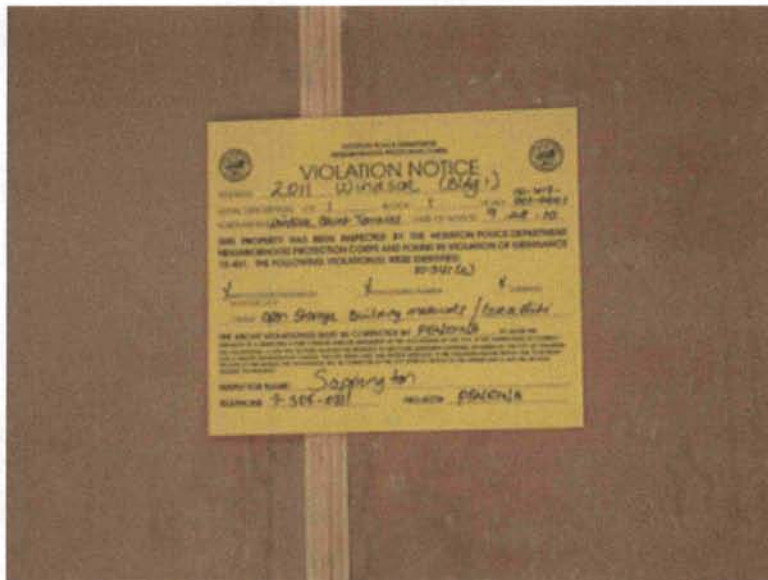
- *Illegal dump in the 1800 block of Colquitt, reported by Staff for abatement*



FROM THE OCTOBER UPDATE:

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





- The property has since been listed by a realtor as Bank Owned and is available for purchase. Staff has written a letter to the realtor in an effort to get the property cleaned up and made safe. Realtor sign seen below.





November 18, 2010



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

BOARD OF DIRECTORS

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

EXECUTIVE DIRECTOR
David Hawes

**ASSISTANT EXECUTIVE
DIRECTOR**
Susan Hill

**DIRECTOR OF
COMMUNITY SERVICES**
Josh Hawes

COMMUNITY SERVICES LIAISON
Roy Hill

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

Tim Surratt
Greenwood King Properties
1616 S. Voss, Suite 900
Houston, TX 77057

To Tim Surratt:

I am the Inspector and Community Services Liaison for the East Montrose and West Montrose Management Districts, HCID #6 and #11. I regularly inspect the Districts for overgrown vacant lots, illegal trash dumps, junk vehicles, and abandoned buildings and submit reports to the city Neighborhood Protection Corp for abatement.

In the past, I have reported the property at 2011 Windsor, which is in the boundaries of HCID #11, to Neighborhood Protection for abatement, specifically to cause the property to be cleaned up and secured by fencing. As you can see from the enclosed photos, it is easy to see why I consider the property to be dangerous in its present condition.

Please do what you can to secure the property for the safety of the surrounding area. Thanks for your consideration and please let me know if you need any more information. I can be reached in my office at 713-595-1207.

Sincerely,

A handwritten signature in black ink, appearing to read 'Roy Hill', is written over a horizontal line.

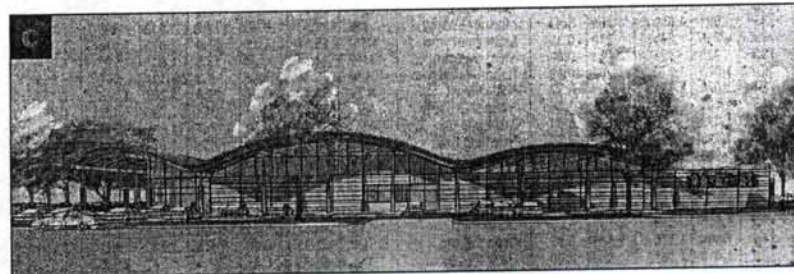
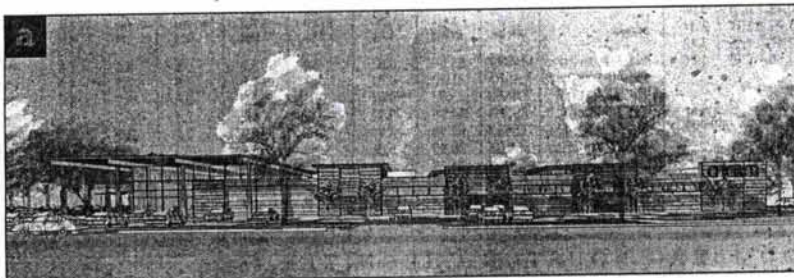
Roy Hill

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

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

COMMERCIAL CONSTRUCTION

H-E-B going extra mile on new Montrose store



H-E-B

SHORT BALLOT: The three H-E-B designs that residents will vote on are the Pavilion, top; the Sawtooth, center; and the Wave — all named for their rooflines. A proposed stilt option was dropped.

Grocery chain reaches out to the building's neighbors, seeks input on its design from residents

By DAVID KAPLAN
HOUSTON CHRONICLE

TWO days before the nation heads to the polls, some Montrose residents will have their own special election. They will vote for either the Pavilion, the Wave or the Sawtooth.

Those are nicknames for three H-E-B store design schemes created by architecture firm Lake/Flato Architects. Typically the architect and/or the developer picks the final design, but this time it's the surrounding neighbors.

Residents who live near the corner of Alabama and Dunlavy, the site of an H-E-B scheduled to open next year, also are having their say on other store-related matters, such as whether or not to have bold colors on the outside of the building or install a large

Please see H-E-B, Page D6



CHRONICLE

H-E-B: Takes input to 'new level'

CONTINUED FROM PAGE D1
canopy for shade in front of it.

The San Antonio-based grocer is going to unusual lengths in an effort to make people in the area comfortable with having an H-E-B as a neighbor.

"We always ask for community input, but this time we took it to a whole new level," said Scott McClelland, president of H-E-B, Houston. The company has never before allowed residents to vote on their favorite design scheme, he said.

When the chain announced its plans for the store in April, there was opposition from some residents. A number of them had wanted a park on the 8-acre wooded site. A group called the Montrose Land Defense Coalition formed to champion the park idea.

H-E-B has been meeting with residents to hear their concerns. "We've been impressed with H-E-B — they have truly listened to the community," said David Robinson, president of the Neartown Association, a collection of 21 Montrose area civic groups and other organizations.

Need for store questioned

Initially, some people were shocked when they heard about the H-E-B, and there was a feeling among some that the neighborhood didn't need a new grocery store, Robinson said. A Fiesta is across the street.

Maria Heg, a founder of the Montrose Land Defense Coalition, said she has appreciated the responsiveness of H-E-B, while adding that her group is still advocating for more changes including greater pedestrian access and other issues. She said she still would prefer a park.

But H-E-B's plans have won over a number of residents, Robinson said.

A focus of the community has been to save as many trees as possible, and from the start H-E-B took the issue

seriously, which was a good early sign, he said.

Smart retailers encourage community involvement, said Kit Yarrow, a professor of business and psychology at Golden Gate University in San Francisco. It is more crucial than ever for companies to get the neighborhood on board, she said, because consumers have unprecedented voice today: "The Internet has given them the power to rally from their homes with minimal effort."

Pricey property

The consumers' ability to be heard by H-E-B gives them a sense of ownership for the project, which Yarrow said moves the dialog from defensive to collaborative: "It helped change the topic from 'Should we build?' to 'How should we build?'"

It is particularly essential for a supermarket to have good relations with its neighbors because so many of its customers live very nearby, said Anita Kramer, senior director of retail and mixed-use development at the Urban Land Institute.

H-E-B is spending more than \$20 million on the project, McClelland noted, the most the company has ever spent on a store. The land, which is leased, cost six times more than the company's investment in other recently developed properties, he said.

The grocer spent \$150,000 to hire an outside architecture firm and commission three design schemes, McClelland said.

The three designs have distinctly different roof structures. The Wave has an undulating roof like rolling waves, the Sawtooth's roof mimics the teeth of a saw blade, and the Pavilion has a raised Pavilion-like roof.

The land was previously the site of the Wilshire Village Apartments. The 78,000-square-foot store will feature a large patio with a bandstand and movie screen, as well as an event plaza for festivals and artisan markets.

The store will be LEED-certified for environmental sensitivity and energy efficiency, said Bill Triplett, H-E-B's vice president of design and construction.

Construction is to start in spring 2011, with a targeted opening in the fall.

A critical issue among neighbors is noise. H-E-B has agreed to erect a retaining wall along the western and southern sides of the property, and agreed to make it the first step in the construction process, said Montrose resident Sandeep Bhakhri, who owns a home on Sul Ross, on the western side of the H-E-B property.

Smaller 24-foot trucks will make deliveries to the store, McClelland said, and there will be no late-night or wee-hours deliveries.

In July, H-E-B unveiled a plan to put the store on stilts to allow for parking under the store, leaving more room for green space. That plan would have cost an additional \$2 million, McClelland said, and the company said it would need a financial contribution of about \$700,000 from the community. The money has not been raised.

There were other drawbacks to the stilts idea, including a concern that a raised building would reduce the privacy of surrounding residents, Triplett said, and some people might not want to take an escalator to shop for groceries.

Announcement Nov. 4

The vote on the three design schemes will take place at a neighborhood meeting that starts at 9 a.m. Saturday at St. Stephen's Episcopal Church. The results of the vote will be announced Nov. 4.

Heg hasn't decided if she'll vote on one of the three designs, but said she will definitely speak at the meeting.

Chronicle correspondent Mike Morris contributed.

david.kaplan@chron.com