

# MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials  
Meeting of the Board of Directors

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June 13, 2011

## MONTROSE MANAGEMENT DISTRICT

### NOTICE OF MEETING

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

Notice is hereby given that a meeting of the Boards of Directors of the Montrose Management District will be held at 12:00 NOON on Monday, June 13, 2011, at 5020 Montrose Blvd., Suite 201, Houston, Texas 77006, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

#### **AGENDA**

1. Determine quorum; call to order;
2. Approve minutes of meeting held April 11th, 2011;
3. Receive public comments;
4. Receive and consider Montrose Management District's monthly financial report and pay invoices;
5. Receive Montrose Management District's monthly Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report;
6. Approve East Montrose Management District FY2010 Audit Report.
7. Receive and consider recommendations from the Public Safety Committee related to:
  - a. Patrol Activity Report for the month of April and May;
  - b. Purchase of a second patrol vehicle;
8. Receive update and consider recommendations from the Business and Economic Development Committee related to:
  - a. Presentation and Unveiling of the District Logo;
9. Discussion of Cherryhurst Community Center closure;
10. Receive Executive Director's Monthly Report on Action Initiatives in Support of the Montrose Management District;
11. Adjourn.



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Executive Director



MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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2. Approve minutes of meeting held April 11, 2011.



**MINUTES OF THE MEETING  
OF  
MONTROSE MANAGEMENT DISTRICT  
BOARD OF DIRECTORS**

**April 11, 2011**

**Determine quorum; call to order;**

The Board of Directors of the Montrose Management District held a meeting on Monday, April 11, 2011, at 12:00 p.m. in the 1st Floor meeting room of the Freed-Montrose Library, 4100 Montrose, Houston, TX 77006, inside the boundaries of the District, and open to the public. Chairman Wynn called the meeting to order at 12:15 p.m., and the roll was called of the duly appointed members of the Board, to wit:

Position 1: Claude Wynn, *Chairman*  
Position 2: Allen Ueckert  
Position 3: Randy Mitchmore, *Vice Chairman*  
Position 4: Cassie Stinson, *Secretary*  
Position 5: Michael Carter  
Position 6: Marchris Robinson  
Position 7: Dennis Murland  
Position 8: Robert Jara

Position 9: Kathy Hubbard, *Treasurer*  
Position 10: Michael Grover  
Position 11: Tom Fricke  
Position 12: Brad Nagar, *Ass't Secretary*  
Position 13: Tammy Manning  
Position 14: David Robinson  
Position 15: Randall Ellis

and all of the above were present with the exception of Directors Ellis, Fricke, Hubbard, Jara, Manning, Stinson and Ueckert, thus constituting a quorum. Also present at the meeting were Susan Hill, Gretchen Larson and Josh Hawes, Hawes Hill Calderon, L.L.P.; Darrell Hawthorne, Municipal Accounts and Consulting, L.L.P.; Patricia Hall, Equi-Tax, Inc.; and Clark Lord, Vinson & Elkins, L.L.P. Also in attendance were Bob Rose and Maureen McNamara.

**Approve minutes of meeting held March 7, 2011;**

Upon a motion duly made by Director Mitchmore and being seconded by Director Murland, the Board voted unanimously to approve the minutes of its meeting held March 7, 2011.

**Consider adoption of Resolution Adopting Policies and Procedures for Public Participation and Public Information;**

Upon a motion duly made by Director Carter and being seconded by Director Murland, the Board voted unanimously to adopt a resolution adopting policies and procedures for public participation and public information.

**Receive public comments;**

Ms. McNamara requested the opportunity to make comments regarding the Wilson Wonderground SPARK Park to be discussed later in the meeting. No action was taken.



**Receive and consider Montrose Management District's monthly financial report and pay invoices;**

Mr. Hawthorne reviewed the financial statements included in the Board agenda materials. Following discussion, and upon a motion duly made by Director Grover and being seconded by Director Mitchmore, the Board voted unanimously to approve the Montrose Management District's monthly financial report and pay invoices.

**Receive Montrose Management District's monthly Assessment Collection Report and Billing and Assessment Summary, Lawsuit and Arbitration Status Detail, and Delinquent Assessment Report;**

Ms. Hall briefed the Board with regards to assessments received year-to-date, as well as the status of lawsuits and arbitration matters. She noted that the Board agenda materials include lists of both the Top Ten Assessment Payers and the Ten Largest Delinquent Accounts. She said that property assessment values have decreased by three percent overall throughout Harris County. No action was taken.

**Receive and consider lease agreement for District office space;**

Chairman Wynn explained that approval of a one-year lease agreement is under consideration today for the District to lease a 500-square-foot office located at Suite 411 in Traditions Plaza. He noted that the lease is inclusive of taxes, parking, utilities, insurance and janitorial services. He added that the District's legal counsel has reviewed the lease. Upon a motion duly made by Director Mitchmore and being seconded by Director Nagar, the Board voted unanimously to approve the lease for office space for the District.

**Receive and consider updated contract with Greater East End Management District for graffiti abatement services;**

Chairman Wynn explained that the proposed new contract would expand the geographical boundaries to include graffiti abatement services on the West side of the Montrose District. Following discussion, and upon a motion duly made by Director Grover and being seconded by Director Nagar, the Board voted unanimously to approve the updated contract with the Greater East End Management District for graffiti abatement services.

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

**Patrol Activity Report for the month of March;**

Committee Chair Nagar informed the Board that the Committee will move its meeting location to Traditions Bank and that meetings are held on the 2<sup>nd</sup> Friday of each month. He said that the Committee is considering a recommendation for the purchase of a 2<sup>nd</sup> security vehicle. He noted that the security personnel are arresting numerous individuals on their shifts, including persons wanted for felony crimes, drugs, and burglaries. Mr. Hawes noted that the mobile security

cameras are proving to be highly successful at deterring crime. There was discussion about future locations for mobile security camera installations, including a possible location behind the Jack In the Box restaurant at the intersection of Lovett and Hawthorne. No action was taken.

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

**District Logo design;**

Ms. Larson reported that Committee meetings will occur on the 2<sup>nd</sup> Wednesdays of the month at 5:00 p.m. at Traditions Bank. She said that CURB Branding, the consulting firm developing the new District logo, will attend this month's meeting. She asked Board members to participate in completing the recently-distributed survey about the District and to please forward the survey to others for comment. No action was taken.

**Receive and consider recommendations from the Visual Improvements and Cultural Promotions Committee related to:**

**Authorize the expenditure of funds related to the installation, labor and professional fees for relighting the Montrose Bridge in an amount not to exceed \$39,000;**

Chairman Wynn recommended approval of a proposal for relighting the Montrose Bridge. He said it is a cost-effective proposal with a lengthy lifespan, because the new lighting will use low-maintenance LED technology. He explained that the bridge was lighted in the past using fiber optic technology with high maintenance needs. He said that TxDOT will collaborate with the District to install the lighting if the District will underwrite the cost of the hardware. He said that the proposal includes the professional services of a lighting consultant and an architect in order to design the project to meet TxDOT's project specifications. Upon a motion duly made by Director David Robinson and being seconded by Director Mitchmore, the Board voted unanimously to authorize the expenditure of funds related to the installation, labor and professional fees for relighting the Montrose Bridge in an amount not to exceed \$39,000.

**Approve partial funding towards the construction of the Wilson Wonderground SPARK Park in the amount of \$5,000 plus an additional \$5,000 once SPARK designation has been granted by the City;**

Chairman Wynn explained that the proposed expenditure will assist in funding the planned SPARK Park at Wilson Elementary School. He said the financial commitment is for \$5,000 at the present time and \$5,000 once SPARK designation has been granted by the City. He said that the availability of area parks is important to District residents, particularly apartment dwellers, and that many of the District's assessment payers are multi-family apartment dwellings. Ms. McNamara said that she is an organizer for the SPARK Park and indicated that more than one-half of the total estimated budget for the project has been raised to date. Following discussion, particularly related to park security issues, and upon a motion duly made by Director David Robinson and being seconded by Director Mitchmore, the Board voted unanimously to approve



funding for the Wilson Wonderground SPARK Park. Also in regards to visual improvements, Director Grover requested that the Board discuss trash bins located in high pedestrian areas at a future board meeting.

**Consider recommendation from the Transportation Committee to fund a contract with Walter P. Moore for completion of a Transportation Inventory of the West Service Area in the amount of \$129,500;**

Chairman Wynn said that the Transportation Committee recommends funding a contract for a comprehensive Transportation Inventory of the West Montrose service area. Director David Robinson added that the Inventory will be an excellent resource and will help the Board to identify and assess future transportation project priorities. Upon a motion duly made by Director Mitchmore and being seconded by Director Murland, the Board voted unanimously to approve a contract with Walter P. Moore for completion of a Transportation Inventory of the West Service Area in the amount of \$129,500.

**Receive Executive Director's Monthly Report on Action Initiatives in Support of the Montrose Management District;**

Mr. Hawes said that he is receiving communications from business owners about various matters of interest to them. He noted that he has toured portions of the District with some property owners. Chairman Wynn said that the Museum District Association has petitioned the City for a creation of Banner District in conjunction with the upcoming American Association of Museum's (AAM) annual convention to be held in Houston May 22-25, 2011. He said this will be the largest gathering of museum professionals in the world. No action was taken.

**Adjourn.**

There being no further business to come before the Board, Chairman Wynn adjourned the meeting at 1:12 p.m.

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Secretary, Board of Directors  
Montrose Management District





MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

## Montrose Management District

### Bookkeeper's Report

June 13, 2011

Montrose Management District  
**Cash Flow Report - Checking Account**  
As of June 13, 2011

Num	Name	Memo	Amount	Balance
BALANCE AS OF 4/12/2011				\$16,507.24
<b>Receipts</b>				
	Interest		5.63	
	Wire Transfer		15,000.00	
	Wire Transfer		18,000.00	
	Wire Transfer		30,000.00	
	Wire Transfer		5,000.00	
	Interest		4.88	
	Wire Transfer		8,500.00	
	Wire Transfer		13,650.00	
	Wire Transfer - East Zone		14,500.00	
	Wire Transfer - West Zone		44,900.00	
<b>Total Receipts</b>				149,560.51
<b>Disbursements</b>				
2486	Lee Jaquarya	To Reimb. Security Exp.	(66.20)	
2487	Victor Beserra	To Reimb Security Exp	(416.29)	
2488	SPARK - Wilson	Visual Improvements	(5,000.00)	
2489	Victor Beserra	Security Expense	(1,856.40)	
2490	Aaron Day	Security Expense	(1,890.00)	
2491	Alaina Girndt	Security Expense	(1,470.00)	
2492	John Obenhaus	Security Expense	(3,234.00)	
2493	Keith Mountain	Security Expense	(1,890.00)	
2494	Lee Jaquarya	Security Expense	(1,890.00)	
2495	Leon Laureano	Security Expense	(2,100.00)	
2496	Paul Terry	Security Expense	(1,680.00)	
2497	Richard Kuo	Security Expense	(1,890.00)	
2498	Sean Blevins	Security Expense	(1,050.00)	
2499	Victor Beserra	Security Expense	(1,470.00)	
2500	1620 Hawthorne LTD	Assessment Refund	(530.63)	
2501	2208 Morse LTD	Assessment Refund	(888.75)	
2502	Alamo Title Company	To Replace Ck# 2313	(65.53)	
2503	Brett Littell	Assessment Refund	(50.00)	
2504	Core Logic Tax Service	Assessment Refund	(2,965.96)	
2505	Corelogic Commercial	Assessment Refund	(1,407.45)	
2506	Jeffrey Darst	Assessment Refund	(586.09)	
2507	Museum Place Apartments	Assessment Refund	(948.38)	
2508	Paul T. Barr	Assessment Refund	(915.00)	
2509	Westheimer Commons LLC	Assessment Refund	(1,478.37)	
2510	4119 Montrose LTS	Assessment Refund	(3,125.00)	
2511	Core Logic Tax Service	Assessment Refund	(917.66)	
2512	Core Logic, Inc.	Assessment Refund	(1,203.30)	
2513	Corelogic Commercial	Assessment Refund	(2,293.00)	
2514	International Management District	Assessment Refund	(356.11)	
2515	Jeffrey Darst	Assessment Refund	(458.64)	
2516	Prestige Holdings	Assessment Refund	(772.84)	
2517	Equi-Tax, Inc.	Tax Services	(480.50)	
2518	Intel Security & Communications	Mobile Camera Program	(1,150.00)	
2519	Magoo's Print Shop	Marketing Expenses	(72.00)	
2520	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,507.82)	
2521	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2522	Vinson & Elkins, LLP	Legal Fees-Special Counsel	(9,905.70)	



Montrose Management District  
Cash Flow Report - Checking Account  
As of June 13, 2011

Num	Name	Memo	Amount	Balance
<b>Disbursements</b>				
2523	Cracked Fox	Web Survey	(100.00)	
2524	Victor Beserra	To Reimb Patrol Expense	(295.31)	
2525	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(13,882.21)	
2526	Hawes Hill Calderon, LLP	Website Database Development	(500.00)	
2527	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2528	Pahl Samson	Phase II Logo Work	(2,020.00)	
2529	Greater East End Management District	Graffiti Abatement Services	(3,200.00)	
2530	Aaron Day	Security Expense	(1,890.00)	
2531	Alaina Gimdt	Security Expense	(1,470.00)	
2532	Brian Alms	Security Expense	(210.00)	
2533	John Obenhaus	Security Expense	(2,100.00)	
2534	Keith Mountain	Security Expense	(1,920.00)	
2535	Lee Jaquarya	Security Expense	(1,746.20)	
2536	Leon Laureano	Security Expense	(2,142.00)	
2537	Paul Terry	Security Expense	(2,100.00)	
2538	Richard Kuo	Security Expense	(1,680.00)	
2539	Sean Blevins	Security Expense	(1,050.00)	
2540	Victor Beserra	Security Expense	(5,744.24)	
2541	Bruce S. & Beverly L. Mazza	Assessment Refund	(76.31)	
2542	Charter Title Company	Assessment Refund	(10.33)	
2543	Don Sumners, CPA, RTA	Vehicle Registration	(63.12)	
2544	Equi-Tax, Inc.	Tax Services	(2,748.68)	
2545	Greater East End Management District	Graffiti Abatement Services	(8,320.00)	
2546	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(15,403.97)	
2547	Intel Security & Communications	Mobile Camera Program	(575.00)	
2548	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(829.13)	
2549	Pahl Samson	Phase II Logo Work	(1,923.87)	
2550	Perdue Brandon, Fielder, Collins & Mott	Delinquent Tax Coll	(1,018.74)	
2551	Shooter and Lindsey, Inc.	Landscape Maintenance	(1,053.00)	
2552	TML Intergovernmental Risk Pool	Insurance Expense	(3,390.15)	
2553	Vinson & Elkins, LLP	Legal Fees-Special Counsel	(3,051.85)	
2554	Walter P. Moore	West Montrose Mobility Study	(20,365.00)	
2555	Hawes Hill Calderon, LLP	Website Database Development	(500.00)	
Bank Chg	Tradition Bank	Wire Transfer Fees	(15.00)	
Bank Chg	Tradition Bank	Service Charge	(23.00)	
<b>Total Disbursements</b>				(161,504.73)
<b>BALANCE AS OF 6/13/2011</b>				<b>\$4,563.02</b>

# Cash Flow Report - Checking Account

As of June 13, 2011

Num	Name	Memo	Amount	Balance
BALANCE AS OF 4/12/2011				\$6,610.95
Receipts				
	Interest		5.05	
	To Void Stale Dated Check		65.53	
	Interest		<u>5.01</u>	
Total Receipts				75.59
Disbursements				
Bank Chg	Tradition Bank	Service Charge	<u>(3.00)</u>	
Total Disbursements				<u>(3.00)</u>
BALANCE AS OF 6/13/2011				<u><u>\$6,683.54</u></u>

Montrose Management District

Account Balances

As of June 13, 2011

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Fund: Operating</b>					
<b>Money Market Funds</b>					
PROSPERITY BANK. (XXXXX4371)	05/28/2008		0.00 %	464,803.45	(East Zone) Tax
PROSPERITY BANK. (XXXXX0163)	02/23/2011		0.00 %	521,296.46	(West Zone) Tax
<b>Checking Account(s)</b>					
TRADITION BANK (XXXXX9069)			0.25 %	4,563.02	Checking Account
<b>Totals for Operating Fund:</b>				<b>\$990,662.93</b>	
<b>Grand total for Montrose Management District:</b>				<b>\$990,662.93</b>	



## Harris County ID No. 6

## Account Balances

As of June 13, 2011

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Fund: General</b>					
<b>Certificates of Deposit</b>					
GREEN BANK (XXXXX1704)	03/07/2011	09/06/2011	0.65 %	25,000.00	
<b>Checking Account(s)</b>					
TRADITION BANK (XXXXX1135)			0.25 %	6,683.54	Checking Account
<b>Totals for General Fund:</b>				<b>\$31,683.54</b>	
<b>Grand total for Harris County ID No. 6:</b>				<b>\$31,683.54</b>	

Montrose Management District  
Summary of Pledged Securities

As of June 13, 2011

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Financial Institution: PROSPERITY BANK.

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Total CDs, MM:	\$986,099.91	Collateral Security Required: Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$1,623,709.39	Investment Policy Received: Yes
Ratio of pledged securities to investments:	220.58%	

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Financial Institution: TRADITION BANK (Depository Bank)

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Total CDs, MM, and Checking Accounts:	\$4,563.02	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	

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## Summary of Pledged Securities

As of June 13, 2011

## Financial Institution: GREEN 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:	\$6,683.54	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	



Montrose Management District  
Profit & Loss Budget vs. Actual East Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Income</b>									
14110 • Assessments	1,869.30	34,706.60	(32,837.30)	0.05	278,485.77	173,533.00	104,952.77	1.60	416,479.20
14112 • Assessment Refunds	0.00	(5,070.00)	5,070.00	0.00	1,817.01	(25,350.00)	27,167.01	(0.07)	(60,840.00)
14310 • Penalties & Interest	190.44	833.33	(642.89)	0.23	3,352.38	4,166.69	(814.31)	0.80	10,000.00
14370 • Interest Earned on Temp. Invest	0.00	20.83	(20.83)	0.00	155.45	104.19	51.26	1.49	250.00
14380 • Interest	1.58	7.08	(5.50)	0.22	27.87	35.44	(7.57)	0.79	85.00
14390 • Ending FY 2010 Fund Balance	0.00	27,778.23	(27,778.23)	0.00	0.00	138,891.12	(138,891.12)	0.00	333,338.73
<b>Total Income</b>	<b>2,061.32</b>	<b>58,276.07</b>	<b>(56,214.75)</b>	<b>0.04</b>	<b>283,838.48</b>	<b>291,380.44</b>	<b>(7,541.96)</b>	<b>0.97</b>	<b>699,312.93</b>
<b>Expense</b>									
<b>Business Development</b>									
16124 • Marketing & Public Rel Director	487.18	487.18	0.00	1.00	4,183.62	2,435.95	1,747.67	1.72	5,846.21
16125 • Marketing & Public Relations	23.38	7,727.94	(7,704.56)	0.00	23.38	38,639.68	(38,616.30)	0.00	92,735.26
16131 • Web Site Development	81.20	216.53	(135.33)	0.38	651.77	1,082.61	(430.84)	0.60	2,598.32
16135 • Economic Development Services	324.79	324.79	0.00	1.00	1,299.16	1,623.94	(324.78)	0.80	3,897.47
16140 • Web Site Main./Host/I.T.	81.20	162.40	(81.20)	0.50	574.80	811.94	(237.14)	0.71	1,948.74
<b>Total Business Development</b>	<b>997.75</b>	<b>8,918.84</b>	<b>(7,921.09)</b>	<b>0.11</b>	<b>6,732.73</b>	<b>44,594.12</b>	<b>(37,861.39)</b>	<b>0.15</b>	<b>107,026.00</b>
<b>Mobility &amp; Transportation</b>									
17001 • Transportation Inv. Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Mobility &amp; Transportation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Project Staffing &amp; Admin</b>									
16150 • Admin & Management	682.06	682.06	0.00	1.00	4,828.24	3,410.27	1,417.97	1.42	8,184.69
16160 • Reimbursable Expenses	324.92	202.99	121.93	1.60	2,401.18	1,014.99	1,386.19	2.37	2,435.92
16170 • Reimbursable Mileage	104.80	67.66	37.14	1.55	757.76	338.35	419.41	2.24	811.97
16180 • Postage, Deliveries	11.04	67.66	(56.62)	0.16	641.74	338.35	303.39	1.90	811.97
16190 • Printing & Reproduction	276.46	162.40	114.06	1.70	1,292.11	811.94	480.17	1.59	1,948.74
16200 • Public Notices, Advertising	0.00	32.48	(32.48)	0.00	4,103.47	162.39	3,941.08	25.27	389.75
16210 • Project Management	1,266.68	1,266.68	0.00	1.00	9,966.72	6,333.39	3,633.33	1.57	15,200.15
16215 • Director Of Services	1,309.59	1,309.58	0.01	1.00	9,270.47	6,547.88	2,722.59	1.42	15,714.94
16220 • Legal Services	0.00	324.79	(324.79)	0.00	19,849.40	1,623.94	18,225.46	12.22	3,897.47
16250 • Bookkeeping	461.20	197.58	263.62	2.33	2,252.49	987.90	1,264.59	2.28	2,370.96
16260 • Assess Data Mgmt & Billing Svcs	446.37	694.24	(247.87)	0.64	3,878.15	3,471.14	407.01	1.12	8,330.82
16270 • Office Supplies	0.00	97.44	(97.44)	0.00	0.00	487.16	(487.16)	0.00	1,169.24
16280 • Other	7.47	8.33	(0.86)	0.90	43.84	41.69	2.15	1.05	100.00
16290 • Office Lease Space	0.00	392.45	(392.45)	0.00	0.00	1,962.30	(1,962.30)	0.00	4,709.45
16291 • Office Equipment	0.00	216.53	(216.53)	0.00	0.00	1,082.61	(1,082.61)	0.00	2,598.32
16340 • Auditing Fees	0.00	0.00	0.00	0.00	7,900.00	11,000.00	(3,100.00)	0.72	11,000.00
16530 • Insurance & Surety Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.76
<b>Total Project Staffing &amp; Admin</b>	<b>4,890.59</b>	<b>5,722.87</b>	<b>(832.28)</b>	<b>0.85</b>	<b>67,185.57</b>	<b>39,614.30</b>	<b>27,571.27</b>	<b>1.70</b>	<b>80,811.15</b>
<b>Security and Public Safety</b>									
15415 • Vehicle Maint. & Operations	738.91	108.26	630.65	6.83	1,613.98	541.34	1,072.64	2.98	1,299.16
15420 • Contract Public Safety Services	7,948.27	8,333.33	(385.06)	0.95	56,620.44	41,666.69	14,953.75	1.36	100,000.00
15425 • Mobile Camera Program	0.00	1,500.00	(1,500.00)	0.00	5,300.00	7,500.00	(2,200.00)	0.71	18,000.00
15430 • Cell Phone	0.00	33.56	(33.56)	0.00	85.36	167.82	(82.46)	0.51	402.74
15450 • Public Safety Insurance	0.00	108.26	(108.26)	0.00	0.00	541.34	(541.34)	0.00	1,299.16

Montrose Management District  
Profit & Loss Budget vs. Actual East Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
16100 • Store Front Equipment	0.00	40.60	(40.60)	0.00	0.00	202.98	(202.98)	0.00	487.18
16101 • Public Safety Training	0.00	270.66	(270.66)	0.00	0.00	1,353.27	(1,353.27)	0.00	3,247.89
16102 • Public Safety Equipment	0.00	270.66	(270.66)	0.00	0.00	1,353.27	(1,353.27)	0.00	3,247.89
16110 • Graffiti Abatement	2,702.25	2,916.67	(214.42)	0.93	13,582.25	14,583.31	(1,001.06)	0.93	35,000.00
16111 • Light Outage Survey	0.00	49.26	(49.26)	0.00	0.00	246.30	(246.30)	0.00	591.12
Total Security and Public Safety	11,389.43	13,631.26	(2,241.83)	0.84	77,202.03	68,156.32	9,045.71	1.13	163,575.14
Visual Improvements & Cultural									
16212 • Beautification Design & Install	1,677.85	8,333.33	(6,655.48)	0.20	12,286.44	41,666.69	(29,380.25)	0.29	100,000.00
Total Visual Improvements & Cultural	1,677.85	8,333.33	(6,655.48)	0.20	12,286.44	41,666.69	(29,380.25)	0.29	100,000.00
Total Expense	18,955.62	36,606.30	(17,650.68)	0.52	163,406.77	194,031.43	(30,624.66)	0.84	451,412.29
Net Income	(16,894.30)	21,669.77	(38,564.07)	(0.78)	120,431.71	97,349.01	23,082.70	1.24	247,900.64

Montrose Management District  
Profit & Loss Budget vs. Actual West Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Income</b>									
14110-1 • Assessments.	41,982.10	72,152.16	(30,170.06)	0.58	748,930.39	360,760.76	388,169.63	2.08	865,825.88
14112-1 • Assessment Refunds.	0.01	(741.67)	741.68	(0.00)	921.19	(3,708.31)	4,629.50	(0.25)	(8,900.00)
14310-1 • Penalties & Interest.	2,957.75	833.33	2,124.42	3.55	5,080.83	4,166.69	914.14	1.22	10,000.00
14370-1 • Interest Earned on Temp. Inves	0.00	41.67	(41.67)	0.00	0.00	208.31	(208.31)	0.00	500.00
14380-1 • Interest.	3.30	14.17	(10.87)	0.23	7.26	70.81	(63.55)	0.10	170.00
<b>Total Income</b>	<b>44,943.16</b>	<b>72,299.66</b>	<b>(27,356.50)</b>	<b>0.62</b>	<b>754,939.67</b>	<b>361,498.26</b>	<b>393,441.41</b>	<b>2.09</b>	<b>867,595.88</b>
<b>Expense</b>									
<b>Business Development</b>									
16124-1 • Marketing & Public Rel Dir	1,012.82	1,012.82	0.00	1.00	4,051.28	5,064.05	(1,012.77)	0.80	12,153.79
16125-1 • Marketing & Public Relation	48.62	3,938.73	(3,890.11)	0.01	48.62	19,693.63	(19,645.01)	0.00	47,264.74
16131-1 • Web Site Development.	168.80	450.14	(281.34)	0.37	835.20	2,250.70	(1,415.50)	0.37	5,401.68
16135-1 • Economic Development Service	675.21	675.21	0.00	1.00	2,700.84	3,376.06	(675.22)	0.80	8,102.53
16140-1 • Web Site Main./Host/I.T..	168.80	337.61	(168.81)	0.50	675.20	1,687.99	(1,012.79)	0.40	4,051.26
<b>Total Business Development</b>	<b>2,074.25</b>	<b>6,414.51</b>	<b>(4,340.26)</b>	<b>0.32</b>	<b>8,311.14</b>	<b>32,072.43</b>	<b>(23,761.29)</b>	<b>0.26</b>	<b>76,974.00</b>
<b>HCID 11 Creation Costs</b>									
16500 • Hawes Hill Calderon	0.00	0.00	0.00	0.00	66,251.14	66,300.00	(48.86)	1.00	66,300.00
16510 • Vinson & Elkins	0.00	3,746.68	(3,746.68)	0.00	55,667.81	43,118.36	12,549.45	1.29	69,345.13
16515 • Equi Tax	0.00	0.00	0.00	0.00	6,770.96	6,771.00	(0.04)	1.00	6,771.00
<b>Total HCID 11 Creation Costs</b>	<b>0.00</b>	<b>3,746.68</b>	<b>(3,746.68)</b>	<b>0.00</b>	<b>128,689.91</b>	<b>116,189.36</b>	<b>12,500.55</b>	<b>1.11</b>	<b>142,416.13</b>
<b>Mobility &amp; Transportation</b>									
17001-1 • Transportation Inv. Contract.	20,365.00	6,666.67	13,698.33	3.05	20,365.00	33,333.31	(12,968.31)	0.61	80,000.00
<b>Total Mobility &amp; Transportation</b>	<b>20,365.00</b>	<b>6,666.67</b>	<b>13,698.33</b>	<b>3.05</b>	<b>20,365.00</b>	<b>33,333.31</b>	<b>(12,968.31)</b>	<b>0.61</b>	<b>80,000.00</b>
<b>Project Staffing &amp; Admin</b>									
16150-1 • Admin & Management	1,417.94	1,417.94	0.00	1.00	5,671.76	7,089.73	(1,417.97)	0.80	17,015.31
16160-1 • Reimbursable Expenses.	675.45	422.01	253.44	1.60	1,863.11	2,110.01	(246.90)	0.88	5,064.08
16170-1 • Reimbursable Mileage.	217.86	140.67	77.19	1.55	983.78	703.34	280.44	1.40	1,688.03
16180-1 • Postage, Deliveries	22.94	140.67	(117.73)	0.16	259.23	703.34	(444.11)	0.37	1,688.03
16190-1 • Printing & Reproduction	574.74	337.61	237.13	1.70	1,346.72	1,687.99	(341.27)	0.80	4,051.26
16200-1 • Public Notices, Advertising	0.00	67.52	(67.52)	0.00	2,172.05	337.61	1,834.44	6.43	810.25
16210-1 • Project Management	2,633.32	2,633.32	0.00	1.00	10,533.28	13,166.61	(2,633.33)	0.80	31,599.85
16215-1 • Director Of Services	2,722.52	2,722.51	0.01	1.00	10,890.08	13,612.49	(2,722.41)	0.80	32,670.06
16220-1 • Legal Services.	0.00	675.21	(675.21)	0.00	18,795.69	3,376.06	15,419.63	5.57	8,102.53
16250-1 • Bookkeeping.	958.80	410.75	548.05	2.33	3,622.51	2,053.79	1,568.72	1.76	4,929.04
16260-1 • Assess Data Mgmt & Billing Svc	927.97	1,096.77	(168.80)	0.85	2,783.91	5,483.87	(2,699.96)	0.51	13,161.26
16270-1 • Office Supplies.	0.00	202.56	(202.56)	0.00	0.00	1,012.84	(1,012.84)	0.00	2,430.76
16280-1 • Other.	15.53	8.33	7.20	1.86	39.16	41.69	(2.53)	0.94	100.00
16290-1 • Office Lease Space.	0.00	815.88	(815.88)	0.00	0.00	4,079.39	(4,079.39)	0.00	9,790.55
16291-1 • Office Equipment.	0.00	450.14	(450.14)	0.00	0.00	2,250.70	(2,250.70)	0.00	5,401.68
16530-1 • Insurance & Surety Bond.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,363.24
<b>Total Project Staffing &amp; Admin</b>	<b>10,167.07</b>	<b>11,541.89</b>	<b>(1,374.82)</b>	<b>0.88</b>	<b>58,961.28</b>	<b>57,709.46</b>	<b>1,251.82</b>	<b>1.02</b>	<b>140,865.93</b>
<b>Security and Public Safety</b>									
15415-1 • Vehicle Maint. & Operations.	828.12	225.07	603.05	3.68	828.12	1,125.35	(297.23)	0.74	2,700.84



Montrose Management District  
Profit & Loss Budget vs. Actual West Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
15420-1 • Contract Public Safety Service	13,351.73	10,000.00	3,351.73	1.34	13,351.73	50,000.00	(36,648.27)	0.27	120,000.00
15425-1 • Mobile Camera Program.	0.00	1,500.00	(1,500.00)	0.00	0.00	7,500.00	(7,500.00)	0.00	18,000.00
15430-1 • Cell Phone.	0.00	69.77	(69.77)	0.00	0.00	348.87	(348.87)	0.00	837.26
15450-1 • Public Safety Insurance.	0.00	225.07	(225.07)	0.00	0.00	1,125.35	(1,125.35)	0.00	2,700.84
16100-1 • Store Front Equipment.	0.00	84.40	(84.40)	0.00	0.00	422.02	(422.02)	0.00	1,012.82
16101-1 • Public Safety Training.	0.00	562.68	(562.68)	0.00	0.00	2,813.35	(2,813.35)	0.00	6,752.11
16102-1 • Public Safety Equipment.	0.00	562.68	(562.68)	0.00	0.00	2,813.35	(2,813.35)	0.00	6,752.11
16103-1 • Vehicle and Equipment.	0.00	3,333.33	(3,333.33)	0.00	0.00	16,666.69	(16,666.69)	0.00	40,000.00
16110-1 • Graffiti Abatement.	5,617.75	3,333.33	2,284.42	1.69	5,617.75	16,666.69	(11,048.94)	0.34	40,000.00
16111-1 • Light Outage Survey.	0.00	102.41	(102.41)	0.00	0.00	512.01	(512.01)	0.00	1,228.88
Total Security and Public Safety	19,797.60	19,998.74	(201.14)	0.99	19,797.60	99,993.68	(80,196.08)	0.20	239,984.86
Visual Improvements & Cultural									
16212-1 • Beautification Design & Instal	1,299.02	2,083.33	(784.31)	0.62	4,202.43	10,416.69	(6,214.26)	0.40	25,000.00
Total Visual Improvements & Cultural	1,299.02	2,083.33	(784.31)	0.62	4,202.43	10,416.69	(6,214.26)	0.40	25,000.00
Total Expense	53,702.94	50,451.82	3,251.12	1.06	240,327.36	349,714.93	(109,387.57)	0.69	705,240.92
Net Income	(8,759.78)	21,847.84	(30,607.62)	(0.40)	514,612.31	11,783.33	502,828.98	43.67	162,354.96

Montrose Management District  
Profit & Loss Budget vs. Actual Total Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Income</b>									
14110-1 - Assessments.	41,982.10	72,152.16	(30,170.06)	0.58	748,930.39	360,760.76	388,169.63	2.08	865,825.88
14110 - Assessments	1,869.30	34,706.60	(32,837.30)	0.05	278,485.77	173,533.00	104,952.77	1.60	416,479.20
14112-1 - Assessment Refunds.	0.01	(741.67)	741.68	(0.00)	921.19	(3,708.31)	4,629.50	(0.25)	(8,900.00)
14112 - Assessment Refunds	0.00	(5,070.00)	5,070.00	0.00	1,817.01	(25,350.00)	27,167.01	(0.07)	(60,840.00)
14310-1 - Penalties & Interest.	2,957.75	833.33	2,124.42	3.55	5,080.83	4,166.69	914.14	1.22	10,000.00
14310 - Penalties & Interest	190.44	833.33	(642.89)	0.23	3,352.38	4,166.69	(814.31)	0.80	10,000.00
14370-1 - Interest Earned on Temp. Inves	0.00	41.67	(41.67)	0.00	0.00	208.31	(208.31)	0.00	500.00
14370 - Interest Earned on Temp. Invest	0.00	20.83	(20.83)	0.00	155.45	104.19	51.26	1.49	250.00
14380-1 - Interest.	3.30	14.17	(10.87)	0.23	7.26	70.81	(63.55)	0.10	170.00
14380 - Interest	1.58	7.08	(5.50)	0.22	27.87	35.44	(7.57)	0.79	85.00
14390 - Ending FY 2010 Fund Balance	0.00	27,778.23	(27,778.23)	0.00	0.00	138,891.12	(138,891.12)	0.00	333,338.73
<b>Total Income</b>	<b>47,004.48</b>	<b>130,575.73</b>	<b>(83,571.25)</b>	<b>0.36</b>	<b>1,038,778.15</b>	<b>652,878.70</b>	<b>385,899.45</b>	<b>1.59</b>	<b>1,566,908.81</b>
<b>Expense</b>									
<b>Business Development</b>									
16124-1 - Marketing & Public Rel Dir	1,012.82	1,012.82	0.00	1.00	4,051.28	5,064.05	(1,012.77)	0.80	12,153.79
16124 - Marketing & Public Rel Director	487.18	487.18	0.00	1.00	4,183.62	2,435.95	1,747.67	1.72	5,846.21
16125-1 - Marketing & Public Relations	48.62	3,938.73	(3,890.11)	0.01	48.62	19,693.63	(19,645.01)	0.00	47,264.74
16125 - Marketing & Public Relations	23.38	7,727.94	(7,704.56)	0.00	23.38	38,639.68	(38,616.30)	0.00	92,735.26
16131-1 - Web Site Development.	168.80	450.14	(281.34)	0.37	835.20	2,250.70	(1,415.50)	0.37	5,401.68
16131 - Web Site Development	81.20	216.53	(135.33)	0.38	651.77	1,082.61	(430.84)	0.60	2,598.32
16135-1 - Economic Development Service	675.21	675.21	0.00	1.00	2,700.84	3,376.06	(675.22)	0.80	8,102.53
16135 - Economic Development Services	324.79	324.79	0.00	1.00	1,299.16	1,623.94	(324.78)	0.80	3,897.47
16140-1 - Web Site Main./Host/I.T..	168.80	337.61	(168.81)	0.50	675.20	1,687.99	(1,012.79)	0.40	4,051.26
16140 - Web Site Main./Host/I.T.	81.20	162.40	(81.20)	0.50	574.80	811.94	(237.14)	0.71	1,948.74
<b>Total Business Development</b>	<b>3,072.00</b>	<b>15,333.35</b>	<b>(12,261.35)</b>	<b>0.20</b>	<b>15,043.87</b>	<b>76,666.55</b>	<b>(61,622.68)</b>	<b>0.20</b>	<b>184,000.00</b>
<b>HCID 11 Creation Costs</b>									
16500 - Hawes Hill Calderon	0.00				66,251.14	66,300.00	(48.86)	1.00	66,300.00
16510 - Vinson & Elkins	0.00	3,746.68	(3,746.68)	0.00	55,667.81	43,118.36	12,549.45	1.29	69,345.13
16515 - Equi' Tax	0.00	0.00	0.00	0.00	6,770.96	6,771.00	(0.04)	1.00	6,771.00
<b>Total HCID 11 Creation Costs</b>	<b>0.00</b>	<b>3,746.68</b>	<b>(3,746.68)</b>	<b>0.00</b>	<b>128,689.91</b>	<b>116,189.36</b>	<b>12,500.55</b>	<b>1.11</b>	<b>142,416.13</b>
<b>Mobility &amp; Transportation</b>									
17001-1 - Transportation Inv. Contract.	20,365.00	6,666.67	13,698.33	3.05	20,365.00	33,333.31	(12,968.31)	0.61	80,000.00
17001 - Transportation Inv. Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Mobility &amp; Transportation</b>	<b>20,365.00</b>	<b>6,666.67</b>	<b>13,698.33</b>	<b>3.05</b>	<b>20,365.00</b>	<b>33,333.31</b>	<b>(12,968.31)</b>	<b>0.61</b>	<b>80,000.00</b>
<b>Project Staffing &amp; Admin</b>									
16150-1 - Admin & Management	1,417.94	1,417.94	0.00	1.00	5,671.76	7,089.73	(1,417.97)	0.80	17,015.31
16150 - Admin & Management	682.06	682.06	0.00	1.00	4,828.24	3,410.27	1,417.97	1.42	8,184.69
16160-1 - Reimbursable Expenses.	675.45	422.01	253.44	1.60	1,863.11	2,110.01	(246.90)	0.88	5,064.08
16160 - Reimbursable Expenses	324.92	202.99	121.93	1.60	2,401.18	1,014.99	1,386.19	2.37	2,435.92
16170-1 - Reimbursable Mileage.	217.86	140.67	77.19	1.55	983.78	703.34	280.44	1.40	1,688.03
16170 - Reimbursable Mileage	104.80	67.66	37.14	1.55	757.76	338.35	419.41	2.24	811.97
16180-1 - Postage, Deliveries	22.94	140.67	(117.73)	0.16	259.23	703.34	(444.11)	0.37	1,688.03
16180 - Postage, Deliveries	11.04	67.66	(56.62)	0.16	641.74	338.35	303.39	1.90	811.97
16190-1 - Printing & Reproduction	574.74	337.61	237.13	1.70	1,346.72	1,687.99	(341.27)	0.80	4,051.26
16190 - Printing & Reproduction	276.46	162.40	114.06	1.70	1,292.11	811.94	480.17	1.59	1,948.74

Montrose Management District  
Profit & Loss Budget vs. Actual Total Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
16200-1 · Public Notices, Advertising	0.00	67.52	(67.52)	0.00	2,172.05	337.61	1,834.44	6.43	810.25
16200 · Public Notices, Advertising	0.00	32.48	(32.48)	0.00	4,103.47	162.39	3,941.08	25.27	389.75
16210-1 · Project Management	2,633.32	2,633.32	0.00	1.00	10,533.28	13,166.61	(2,633.33)	0.80	31,599.85
16210 · Project Management	1,266.68	1,266.68	0.00	1.00	9,966.72	6,333.39	3,633.33	1.57	15,200.15
16215-1 · Director Of Services	2,722.52	2,722.51	0.01	1.00	10,890.08	13,612.49	(2,722.41)	0.80	32,670.06
16215 · Director Of Services	1,309.59	1,309.58	0.01	1.00	9,270.47	6,547.88	2,722.59	1.42	15,714.94
16220-1 · Legal Services.	0.00	675.21	(675.21)	0.00	18,795.69	3,376.06	15,419.63	5.57	8,102.53
16220 · Legal Services	0.00	324.79	(324.79)	0.00	19,849.40	1,623.94	18,225.46	12.22	3,897.47
16250-1 · Bookkeeping.	958.80	410.75	548.05	2.33	3,622.51	2,053.79	1,568.72	1.76	4,929.04
16250 · Bookkeeping	461.20	197.58	263.62	2.33	2,252.49	987.90	1,264.59	2.28	2,370.96
16260-1 · Assess Data Mgmt & Billing Svc	927.97	1,096.77	(168.80)	0.85	2,783.91	5,483.87	(2,699.96)	0.51	13,161.26
16260 · Assess Data Mgmt & Billing Svc	446.37	694.24	(247.87)	0.64	3,878.15	3,471.14	407.01	1.12	8,330.82
16270-1 · Office Supplies.	0.00	202.56	(202.56)	0.00	0.00	1,012.84	(1,012.84)	0.00	2,430.76
16270 · Office Supplies	0.00	97.44	(97.44)	0.00	0.00	487.16	(487.16)	0.00	1,169.24
16280-1 · Other.	15.53	8.33	7.20	1.86	39.16	41.69	(2.53)	0.94	100.00
16280 · Other	7.47	8.33	(0.86)	0.90	43.84	41.69	2.15	1.05	100.00
16290-1 · Office Lease Space.	0.00	815.88	(815.88)	0.00	0.00	4,079.39	(4,079.39)	0.00	9,790.55
16290 · Office Lease Space	0.00	392.45	(392.45)	0.00	0.00	1,962.30	(1,962.30)	0.00	4,709.45
16291-1 · Office Equipment.	0.00	450.14	(450.14)	0.00	0.00	2,250.70	(2,250.70)	0.00	5,401.68
16291 · Office Equipment	0.00	216.53	(216.53)	0.00	0.00	1,082.61	(1,082.61)	0.00	2,598.32
16340 · Auditing Fees	0.00	0.00	0.00	0.00	7,900.00	11,000.00	(3,100.00)	0.72	11,000.00
16300-1 · Insurance & Surety Bond.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,363.24
16300 · Insurance & Surety Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.76
Total Project Staffing & Admin	15,057.66	17,264.76	(2,207.10)	0.87	126,146.85	97,323.76	28,823.09	1.30	221,677.08

Security and Public Safety									
15415-1 · Vehicle Maint. & Operations.	828.12	225.07	603.05	3.68	828.12	1,125.35	(297.23)	0.74	2,700.84
15415 · Vehicle Maint. & Operations	738.91	108.26	630.65	6.83	1,613.98	541.34	1,072.64	2.98	1,299.16
15420-1 · Contract Public Safety Service	13,351.73	10,000.00	3,351.73	1.34	13,351.73	50,000.00	(36,648.27)	0.27	120,000.00
15420 · Contract Public Safety Services	7,948.27	8,333.33	(385.06)	0.95	56,620.44	41,666.69	14,953.75	1.36	100,000.00
15425-1 · Mobile Camera Program.	0.00	1,500.00	(1,500.00)	0.00	0.00	7,500.00	(7,500.00)	0.00	18,000.00
15425 · Mobile Camera Program	0.00	1,500.00	(1,500.00)	0.00	5,300.00	7,500.00	(2,200.00)	0.71	18,000.00
15430-1 · Cell Phone.	0.00	69.77	(69.77)	0.00	0.00	348.87	(348.87)	0.00	837.26
15430 · Cell Phone	0.00	33.56	(33.56)	0.00	85.36	167.82	(82.46)	0.51	402.74
15450-1 · Public Safety Insurance.	0.00	225.07	(225.07)	0.00	0.00	1,125.35	(1,125.35)	0.00	2,700.84
15450 · Public Safety Insurance	0.00	108.26	(108.26)	0.00	0.00	541.34	(541.34)	0.00	1,299.16
16100-1 · Store Front Equipment.	0.00	84.40	(84.40)	0.00	0.00	422.02	(422.02)	0.00	1,012.82
16100 · Store Front Equipment	0.00	40.60	(40.60)	0.00	0.00	202.98	(202.98)	0.00	487.18
16101-1 · Public Safety Training.	0.00	562.68	(562.68)	0.00	0.00	2,813.35	(2,813.35)	0.00	6,752.11
16101 · Public Safety Training	0.00	270.66	(270.66)	0.00	0.00	1,353.27	(1,353.27)	0.00	3,247.89
16102-1 · Public Safety Equipment.	0.00	562.68	(562.68)	0.00	0.00	2,813.35	(2,813.35)	0.00	6,752.11
16102 · Public Safety Equipment	0.00	270.66	(270.66)	0.00	0.00	1,353.27	(1,353.27)	0.00	3,247.89
16103-1 · Vehicle and Equipment.	0.00	3,333.33	(3,333.33)	0.00	0.00	16,666.69	(16,666.69)	0.00	40,000.00
16103 · Vehicle and Equipment	5,617.75	3,333.33	2,284.42	1.69	5,617.75	16,666.69	(11,048.94)	0.34	40,000.00
16110-1 · Graffiti Abatement.	2,702.25	2,916.67	(214.42)	0.93	13,582.25	14,583.31	(1,001.06)	0.93	35,000.00
16110 · Graffiti Abatement	0.00	102.41	(102.41)	0.00	0.00	512.01	(512.01)	0.00	1,228.88
16111-1 · Light Outage Survey.	0.00	49.26	(49.26)	0.00	0.00	246.30	(246.30)	0.00	591.12
16111 · Light Outage Survey	0.00	33,630.00	(2,442.97)	0.93	96,999.63	168,150.00	(71,150.37)	0.58	403,560.00
Total Security and Public Safety	31,187.03								

Visual Improvements & Cultural



Montrose Management District  
Profit & Loss Budget vs. Actual Total Zone  
May 2011

	May 11	Budget	\$ Over Budget	% of Budget	Jan - May 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
16212-1 - Beautification Design & Instal	1,299.02	2,083.33	(784.31)	0.62	4,202.43	10,416.69	(6,214.26)	0.40	25,000.00
16212 - Beautification Design & Install	1,677.85	8,333.33	(6,655.48)	0.20	12,286.44	41,666.69	(29,380.25)	0.29	100,000.00
Total Visual Improvements & Cultural	2,976.87	10,416.66	(7,439.79)	0.29	16,488.87	52,083.38	(35,594.51)	0.32	125,000.00
Total Expense	72,658.56	87,058.12	(14,399.56)	0.83	403,734.13	543,746.36	(140,012.23)	0.74	1,156,653.21
Net Income	(25,654.08)	43,517.61	(69,171.69)	(0.59)	635,044.02	109,132.34	525,911.68	5.82	410,255.60

# INVOICES

Darrell Hawthorne

From: Josh Hawes [jhawes@hhclp.com]  
Sent: Sunday, April 10, 2011 9:14 PM  
To: Darrell Hawthorne  
Subject: Montrose Patrol

If possible can I get two checks for the board meeting tomorrow? They are reimbursement checks for the patrol officers for when they had to refill the patrol vehicle.

Victor Beserra - \$416.29  
Lee Jaquarya - \$66.20

ck 2486 - 2487

Darrell Hawthorne

From: Josh Hawes [jhawes@hhclp.com]  
Sent: Thursday, April 21, 2011 8:56 AM  
To: Darrell Hawthorne  
Subject: Re: Montrose - Wilson SPARK Park

It falls under Visual Improvements

On Apr 21, 2011, at 8:46 AM, "Darrell Hawthorne" <DHawthorne@municipalaccounts.com> wrote:

No problem. Can you give me an idea of what it is for so I can code it appropriately?

**Darrell Hawthorne**  
Municipal Accounts & Consulting, L.P.  
1300 Post Oak Blvd., Suite 1600  
Houston, Tx. 77056  
Direct: 713-366-3052  
Fax: 713-629-6859  
dhawthorne@municipalaccounts.com

From: Josh Hawes [mailto:jhawes@hhclp.com]  
Sent: Thursday, April 21, 2011 1:52 AM  
To: Darrell Hawthorne  
Subject: Montrose - Wilson SPARK Park

We need a check for \$5,000 made out to "SPARK-Wilson"

When it is ready, let me know and I'll pick it up.

Thank you.

ck #2488

East Montrose Patrol									
Name	Address	Pay Period	Regular Hours	Regular Pay	Holiday Hours	Holiday Pay	Total Amount		
Victor Beserra	Coordinator Fee	Apr-11	35	\$ 42.00	0	\$ -	\$ 1,470.00		
Sean Blevins		Apr-11	25	\$ 42.00	0	\$ -	\$ 1,050.00		
Aaron Day		Apr-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
Alaina Gimot		Apr-11	35	\$ 42.00	0	\$ -	\$ 1,470.00		
Lee Jaquarya		Apr-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
Richard Kuo		Apr-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
Leon Laureano		Apr-11	50	\$ 42.00	0	\$ -	\$ 2,100.00		
Keith Mountain		Apr-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
John Obenhaus		Apr-11	77	\$ 42.00	0	\$ -	\$ 3,234.00		
Paul Terry		Apr-11	40	\$ 42.00	0	\$ -	\$ 1,680.00		
		Apr-11	0	\$ 42.00	0	\$ -	\$ -		
		Apr-11	0	\$ 42.00	0	\$ -	\$ -		
<b>TOTAL AMOUNT</b>							\$ 18,664.00		

ck #2489 - 2499

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 04/04/2011  
TAX YEAR: 2010  
OWNER NAME: 1620 HAWTHORNE LTD  
ACCOUNT NUMBER: 94/052/230/000/0005  
PAID BY: 905004  
PRESTIGE HOLDINGS  
PO BOX 130051  
HOUSTON TX 77219-0051  
SECOND PAYMENT NO: 08-83519  
DEPOSIT BATCH NO.: 94-019  
RECEIPT NUMBER: 94000558  
CHECK NO.: 8403  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
LT 5 BLK 10  
MANDELL PLACE  
1620 HAWTHORNE ST 6

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 Amount of Refund: 530.63  
530.63

AMOUNT OF CHECK: 530.63 CHECK NO: 8403  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 530.63  
COMPLETED BY: C. Carr DATE: 4.4.11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: 1620 Hawthorne Ltd DATE: 4.12.11  
Address: P.O. Box 130051  
Address:  
City: Houston State: TX Zip: 77219  
APPLIED TO ACCT# DATE:

CK #2500

\*\*\*\* OVERPAYMENT OF TAX NOTICE \*\*\*\*

HARRIS COUNTY IMP DISTRICT 6  
DATE: 09/14/2010  
TAX YEAR: 2009  
OWNER NAME: SKYLANE MIDTOWN LLC  
ACCOUNT NUMBER: 92/008/259/000/0003  
PAID BY: 700268  
ALAMO TITLE COMPANY  
5599 SAN FELIPE, #1400  
HOUSTON TX 77056  
OVERPAYMENT NUMBER: 08-92931  
DEPOSIT BATCH NO.: 92-144  
RECEIPT NUMBER: 92000036  
CHECK NO.: 501001045  
DATE OF PAYMENT: 09/14/2010  
LEGAL DESCRIPTION  
LTS 4 & 5 & TRS 3 & 7 BLK 9  
BUTE  
219 W ALABAMA ST

DISTRICT NAME OVERPAYMENT AMOUNT  
HARRIS COUNTY IMP DISTRICT 6 65.53

REASON: Overpayment due to wrong amount on Certificate.

AMOUNT OF CHECK: 2,959.41 CHECK NO: 501001045  
AMOUNT APPLIED: 2,893.88 Ref No.: ATH10003434  
DIFFERENCE: 65.53  
COMPLETED BY: C. Carr DATE: 9.14.10

Refund payable to:

Address:  
City: ltc275 op State: Zip: ORIGINAL

POSTED

COPY

CK #2500

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 04/04/2011  
TAX YEAR: 2010  
OWNER NAME: 2208 MORSE LTD  
ACCOUNT NUMBER: 94/029/172/000/0001  
PAID BY: 905004  
PRESTIGE HOLDINGS  
PO BOX 130051  
HOUSTON TX 77219-0051  
SECOND PAYMENT NO: 08-83518  
DEPOSIT BATCH NO.: 94-019  
RECEIPT NUMBER: 94000218  
CHECK NO.: 8406  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
LTS 1 & 2 BLK 12  
PLAINVIEW SEC 1  
2208 MORSE ST 12

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 Amount of Refund: 888.75  
888.75

AMOUNT OF CHECK: 888.75 CHECK NO: 8406  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 888.75  
COMPLETED BY: C. Carr DATE: 4.4.11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: 2208 Morse LTD DATE: 4.12.11  
Address: P.O. Box 130051  
Address:  
City: Houston State: TX Zip: 77219  
APPLIED TO ACCT# DATE:

CK #2501

\*\*\*\* OVERPAYMENT OF TAX NOTICE \*\*\*\*

HARRIS COUNTY IMP DISTRICT 6  
DATE: 02/09/2011  
TAX YEAR: 2010  
OWNER NAME: LITTELL BRETT  
ACCOUNT NUMBER: 92/023/064/000/0003  
PAID BY:  
LITTELL BRETT  
4500 MONTROSE BLVD STE F  
HOUSTON TX 77006-5800  
OVERPAYMENT NUMBER: 08-93428  
DEPOSIT BATCH NO.: 92-167  
RECEIPT NUMBER: 92000174  
CHECK NO.: 3901  
DATE OF PAYMENT: 01/31/2011  
LEGAL DESCRIPTION  
LTS 2 3 & TRS 4A & 5 BLK 8  
LOCKHART CONNOR & BARZIZA  
604 W MAIN ST

DISTRICT NAME OVERPAYMENT AMOUNT  
HARRIS COUNTY IMP DISTRICT 6 50.00

REASON: overpayment

AMOUNT OF CHECK: 883.14 CHECK NO: 3901  
AMOUNT APPLIED: 833.14 Ref No.:  
DIFFERENCE: 50.00  
COMPLETED BY: C. Carr DATE: 2-9-11

Refund payable to:

Address:  
City: ltc275 op State: Zip: ORIGINAL

POSTED

CK #2503



\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: 1307 WELCH LTD  
ACCOUNT NUMBER: 94/035/001/002/0003  
PAID BY: 670013  
CORELOGIC  
PO BOX 167928  
IRVING TX 75016-7928

SECOND PAYMENT NO: 08-83508  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000255  
CHECK NO.: 7063316  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 3 BLK 2  
STRATFORD

1307 WELCH ST 6

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 450.13  
Amount of Refund: 450.13

AMOUNT OF CHECK: 450.13 CHECK NO: 7063316  
AMOUNT APPLIED: .00 Ref No.: 048516702  
DIFFERENCE: 450.13  
COMPLETED BY: J DATE: 3-29

FIRST PAYMENT RECEIVED FROM: 650225 ROSE ROBERT J

DATE PAID: 03/24/2011 DEPOSIT# 94-013 CHECK#

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City: Zip:  
APPLIED TO ACCT# DATE:

CK# 2504

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: 1307 WELCH LTD  
ACCOUNT NUMBER: 94/035/001/002/0004  
PAID BY: 670013  
CORELOGIC  
PO BOX 167928  
IRVING TX 75016-7928

SECOND PAYMENT NO: 08-83509  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000256  
CHECK NO.: 7063316  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 4 BLK 2  
STRATFORD

1309 WELCH ST 6

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 453.15  
Amount of Refund: 453.15

AMOUNT OF CHECK: 453.15 CHECK NO: 7063316  
AMOUNT APPLIED: .00 Ref No.: 048516702  
DIFFERENCE: 453.15  
COMPLETED BY: J DATE: 3-29

FIRST PAYMENT RECEIVED FROM: 650225 ROSE ROBERT J

DATE PAID: 03/24/2011 DEPOSIT# 94-013 CHECK#

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City: Zip:  
APPLIED TO ACCT# DATE:

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/25/2011  
TAX YEAR: 2010  
OWNER NAME: 1607 WELCH APARTMENTS LTD  
ACCOUNT NUMBER: 94/052/077/001/0002  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016

SECOND PAYMENT NO: 08-83498  
DEPOSIT BATCH NO.: 94-014  
RECEIPT NUMBER: 94000527  
CHECK NO.: 7063293  
DATE OF PAYMENT: 03/25/2011  
LEGAL DESCRIPTION  
LT 2 BLK 1  
LAMAR

1603 WELCH ST 8

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 291.40  
Amount of Refund: 291.40

AMOUNT OF CHECK: 291.40 CHECK NO: 7063293  
AMOUNT APPLIED: .00 Ref No.: 24651556  
DIFFERENCE: 291.40  
COMPLETED BY: J DATE: 3-25

FIRST PAYMENT RECEIVED FROM: 650208 R. COLE COMPANY

DATE PAID: 03/23/2011 DEPOSIT# 94-012 CHECK# 3910

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City: Zip:  
APPLIED TO ACCT# DATE:

POSTED

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/25/2011  
TAX YEAR: 2010  
OWNER NAME: JADE INVESTMENT  
ACCOUNT NUMBER: 94/056/123/000/0014  
PAID BY: 600465  
CITY NATIONAL BANK  
1 CORELOGIC DRIVE  
WESTLAKE TX 76262

SECOND PAYMENT NO: 08-83501  
DEPOSIT BATCH NO.: 94-014  
RECEIPT NUMBER: 94000723  
CHECK NO.: 15970  
DATE OF PAYMENT: 03/25/2011  
LEGAL DESCRIPTION  
LT 15 & TR 14 BLK 3  
DEARBORN PLACE

2001 BRANARD ST 14

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 795.08  
Amount of Refund: 795.08

AMOUNT OF CHECK: 795.08 CHECK NO: 15970  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 795.08  
COMPLETED BY: J DATE: 3-25

FIRST PAYMENT RECEIVED FROM: OWNER

DATE PAID: 02/23/2011 DEPOSIT# 94-010 CHECK# 1052

DISPOSITION OF OVERPAYMENT

REFUND TO: Corelogic  
Address: 910 City National Bank  
Address: P.O. Box 961250  
City: Ft Worth State: TX Zip: 76161  
APPLIED TO ACCT# DATE:

POSTED

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: 2052 BRNARD LTD  
ACCOUNT NUMBER: 94/056/122/000/0028  
PAID BY: 670013  
CORELOGIC  
PO BOX 167928  
IRVING TX 75016-7928  
SECOND PAYMENT NO: 08-83512  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000721  
CHECK NO.: 7063316  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 28 & TR 29A BLK 2  
DEARBORN PLACE  
2052 BRANARD ST 7

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 601.10  
Amount of Refund: 601.10

AMOUNT OF CHECK: 601.10 CHECK NO: 7063316  
AMOUNT APPLIED: .00 Ref No.: 032305062  
DIFFERENCE: 601.10  
COMPLETED BY: [Signature] DATE: 3-29

FIRST PAYMENT RECEIVED FROM: 905004 PRESTIGE HOLDINGS

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 8373

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service DATE: 4.12.11  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City:  Zip:   
APPLIED TO ACCT#  DATE:

\*\*\*\* OVERPAYMENT OF TAX NOTICE \*\*\*\*

HARRIS COUNTY IMP DISTRICT 6  
DATE: 02/09/2011  
TAX YEAR: 2010  
OWNER NAME: 4119 MONTROSE LIMITED  
ACCOUNT NUMBER: 92/120/768/001/0001  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016  
OVERPAYMENT NUMBER: 08-93429  
DEPOSIT BATCH NO.: 92-167  
RECEIPT NUMBER: 92000434  
CHECK NO.: 433277  
DATE OF PAYMENT: 01/31/2011  
LEGAL DESCRIPTION  
RES A BLK 1 &  
TRS 3 3C 4 4A 5 & 5A BLK 24 &  
TRS A & B (ABANDONED ALLEY)  
LOCKHART CONNOR & BARZIZA  
4119 MONTROSE BLVD

DISTRICT NAME OVERPAYMENT AMOUNT  
HARRIS COUNTY IMP DISTRICT 6 1,407.45

REASON: overpayment

AMOUNT OF CHECK: 4,532.45 CHECK NO: 433277  
AMOUNT APPLIED: 3,125.00 Ref No.: 160000716  
DIFFERENCE: 1,407.45  
COMPLETED BY: [Signature] DATE: 2-9-11

Refund payable to:   
Address:   
City: 1tc275 op State:  Zip: ORIGINAL

POSTED

CK#2505

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: 2201 DRISCOLL LTD  
ACCOUNT NUMBER: 94/052/049/015/0002  
PAID BY: 670013  
CORELOGIC  
PO BOX 167928  
IRVING TX 75016-7928  
SECOND PAYMENT NO: 08-83510  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000486  
CHECK NO.: 7063316  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 2 BLK 15  
HYDE PARK MAIN  
2201 DRISCOLL ST 6

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 375.10  
Amount of Refund: 375.10

AMOUNT OF CHECK: 375.10 CHECK NO: 7063316  
AMOUNT APPLIED: .00 Ref No.: 048527378  
DIFFERENCE: 375.10  
COMPLETED BY: [Signature] DATE: 3-29

FIRST PAYMENT RECEIVED FROM: 905004 PRESTIGE HOLDINGS

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 8372

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service DATE: 4.12.11  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City:  Zip:   
APPLIED TO ACCT#  DATE:

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 04/07/2011  
TAX YEAR: 2010  
OWNER NAME: DARST JEFFREY M  
ACCOUNT NUMBER: 94/038/251/000/0006  
PAID BY:  
DARST JEFFREY M  
1302 WAUGH DR STE 569  
HOUSTON TX 77019-3908  
SECOND PAYMENT NO: 08-83525  
DEPOSIT BATCH NO.: 94-020  
RECEIPT NUMBER: 94000367  
CHECK NO.: 3028  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
LT 6 BLK 16  
CHERRYHURST  
2500 RIDGEWOOD ST 8

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 586.09  
Amount of Refund: 586.09

AMOUNT OF CHECK: 586.09 CHECK NO: 3028  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 586.09  
COMPLETED BY: C. Darst DATE: 4.7.11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

DISPOSITION OF OVERPAYMENT

REFUND TO: Jeffrey Darst DATE: 5-2-11  
Address: 1302 Waugh Dr #569  
Address:   
City: Houston State: Tx Zip: 77019  
APPLIED TO ACCT#  DATE:

CK#2506

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*  
HCID 11  
DATE: 04/01/2011  
TAX YEAR: 2010  
OWNER NAME: SAMET ERIC ET AL  
ACCOUNT NUMBER: 94/036/020/000/0001  
PAID BY: 650270  
MUSEUM PLACE APARTMENTS  
3749 ERIE ST SUITE F  
HOUSTON TX 77017  
SECOND PAYMENT NO: 08-83514  
DEPOSIT BATCH NO.: 94-018  
RECEIPT NUMBER: 94000269  
CHECK NO.: 5487  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
LTS 1 & 2 & TR 11B BLK 14  
TURNER N P  
5108 BAYARD LN 18

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 948.38  
Amount of Refund: 948.38

AMOUNT OF CHECK: 948.38 CHECK NO: 5487  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 948.38  
COMPLETED BY: C. Cain DATE: 4.4.11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

DISPOSITION OF OVERPAYMENT

REFUND TO: Museum Place Apartments DATE: 4.12.11  
Address: 3749 Erie Suite F  
Address:  
City: Houston State: TX Zip: 77017  
APPLIED TO ACCT# DATE:

CK# 2507

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*  
HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: WESTHEIMER COMMONS LLC  
ACCOUNT NUMBER: 94/026/206/000/0005  
PAID BY:  
WESTHEIMER COMMONS LLC  
3513 N TWIN CITY HWY  
PORT ARTHUR TX 77642-2103  
SECOND PAYMENT NO: 08-83507  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000195  
CHECK NO.: 1230  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 5 BLK 79  
MONTROSE ANNEX  
1417 WESTHEIMER RD 1

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 634.62  
Amount of Refund: 634.62

AMOUNT OF CHECK: 634.62 CHECK NO: 1230  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 634.62  
COMPLETED BY: J DATE: 3.29

FIRST PAYMENT RECEIVED FROM: 650032 CAPITAL ONE

DATE PAID: 03/25/2011 DEPOSIT# 94-014 CHECK# CC377232

DISPOSITION OF OVERPAYMENT

REFUND TO: Westheimer Commons LLC DATE: 4-26-11  
Address: 48 East Old Country Rd Ste 203  
Address:  
City: Minnola State: NY Zip: 11501  
APPLIED TO ACCT# DATE:

CK# 2509

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*  
HCID 11  
DATE: 04/01/2011  
TAX YEAR: 2010  
OWNER NAME: BARR PAUL T  
ACCOUNT NUMBER: 94/026/193/000/0007  
PAID BY:  
BARR PAUL T  
802 WESTBROOK DR  
WEST LAKE HILLS TX 78746-5479  
SECOND PAYMENT NO: 08-83513  
DEPOSIT BATCH NO.: 94-018  
RECEIPT NUMBER: 94000161  
CHECK NO.: 2630  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
LTS 9 & 10 & TR 7 BLK 67  
MONTROSE  
3407 GRAUSTARK ST 17

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 915.00  
Amount of Refund: 915.00

AMOUNT OF CHECK: 915.00 CHECK NO: 2630  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 915.00  
COMPLETED BY: C. Cain DATE: 4.4.11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

DISPOSITION OF OVERPAYMENT

REFUND TO: Paul T Barr DATE: 4-15-11  
Address: 802 Westbrook Dr  
Address:  
City: Austin State: TX Zip: 78746  
APPLIED TO ACCT# DATE:

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*  
HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: WESTHEIMER COMMONS  
ACCOUNT NUMBER: 94/026/206/000/0004  
PAID BY:  
WESTHEIMER COMMONS  
2C'S COLLISION  
3513 N TWIN CITY HWY  
PORT ARTHUR TX 77642-2103  
SECOND PAYMENT NO: 08-83506  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000194  
CHECK NO.: 1230  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 4 BLK 79  
MONTROSE  
1425 WESTHEIMER RD

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 407.50  
Amount of Refund: 407.50

AMOUNT OF CHECK: 407.50 CHECK NO: 1230  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 407.50  
COMPLETED BY: J DATE: 3.29

FIRST PAYMENT RECEIVED FROM: 650032 CAPITAL ONE

DATE PAID: 03/25/2011 DEPOSIT# 94-014 CHECK# CC377232

DISPOSITION OF OVERPAYMENT

REFUND TO: Westheimer Commons LLC DATE: 4-26-11  
Address: 48 East Old Country Rd #203  
Address:  
City: Minnola State: NY Zip: 11501  
APPLIED TO ACCT# DATE:



\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: WESTHEIMER COMMONS  
ACCOUNT NUMBER: 94/026/206/000/0003  
PAID BY:  
WESTHEIMER COMMONS  
3513 N TWIN CITY HWY  
PORT ARTHUR TX 77642-2103  
SECOND PAYMENT NO: 08-83505  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000193  
CHECK NO.: 1230  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LT 3 BLK 79  
MONTROSE  
1432 HAWTHORNE ST

DISTRICT NAME	OVERPAYMENT AMOUNT
HCID 11	436.25
Amount of Refund:	436.25

AMOUNT OF CHECK: 436.25 CHECK NO: 1230  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 436.25  
COMPLETED BY: [Signature] DATE: 3-29

FIRST PAYMENT RECEIVED FROM: 650032 CAPITAL ONE

DATE PAID: 03/25/2011 DEPOSIT# 94-014 CHECK# CC377232

**POSTED**

DISPOSITION OF OVERPAYMENT

REFUND TO: Westheimer Commons LLC DATE: 4-26-11  
Address: 48 East Old Country Rd Ste 203  
Address:  
City: Miracle State: NY Zip: 11501  
APPLIED TO ACCT# DATE:

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HARRIS COUNTY IMP DISTRICT 6  
DATE: 02/09/2011  
TAX YEAR: 2010  
OWNER NAME: 4119 MONTROSE LIMITED  
ACCOUNT NUMBER: 92/120/768/001/0001  
PAID BY:  
4119 MONTROSE LIMITED  
4119 MONTROSE BLVD  
HOUSTON TX 77006-4963  
SECOND PAYMENT NO: 08-83253  
DEPOSIT BATCH NO.: 92-167  
RECEIPT NUMBER: 92000434  
CHECK NO.: 1601  
DATE OF PAYMENT: 01/31/2011  
LEGAL DESCRIPTION  
RES A BLK 1 &  
TRS 3 3C 4 4A 5 & 5A BLK 24 &  
TRS A & B (ABANDONED ALLEY)  
LOCKHART CONNOR & BARZIZA  
4119 MONTROSE BLVD

DISTRICT NAME	OVERPAYMENT AMOUNT
HARRIS COUNTY IMP DISTRICT 6	3,125.00
Amount of Refund:	3,125.00

AMOUNT OF CHECK: 3,125.00 CHECK NO: 1601  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 3,125.00  
COMPLETED BY: [Signature] DATE: 2-9-11

FIRST PAYMENT RECEIVED FROM: 650036 CORELOGIC COMMERCIAL REAL ES  
DATE PAID: 01/31/2011 DEPOSIT# 92-167 CHECK# 433277

**POSTED**

DISPOSITION OF OVERPAYMENT

REFUND TO: 4119 Montrose Limited DATE: 2-24-11  
Address: 4200 Montrose Blvd Ste 500  
Address:  
City: Houston State: TX Zip: 77006  
APPLIED TO ACCT# DATE:

CK# 2510

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/25/2011  
TAX YEAR: 2010  
OWNER NAME: 1607 WELCH APARTMENTS LTD  
ACCOUNT NUMBER: 94/052/077/001/0004  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016  
SECOND PAYMENT NO: 08-83499  
DEPOSIT BATCH NO.: 94-014  
RECEIPT NUMBER: 94000528  
CHECK NO.: 7063293  
DATE OF PAYMENT: 03/25/2011  
LEGAL DESCRIPTION  
LT 4 BLK 1  
LAMAR  
1607 WELCH ST 8

DISTRICT NAME	OVERPAYMENT AMOUNT
HCID 11	290.85
Amount of Refund:	290.85

AMOUNT OF CHECK: 290.85 CHECK NO: 7063293  
AMOUNT APPLIED: .00 Ref No.: 24651556  
DIFFERENCE: 290.85  
COMPLETED BY: [Signature] DATE: 3-25

FIRST PAYMENT RECEIVED FROM: 650208 R. COLE COMPANY

DATE PAID: 03/23/2011 DEPOSIT# 94-012 CHECK# 3911

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service DATE: 4-12-11  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City: Zip:  
APPLIED TO ACCT# DATE:

**POSTED**

CK# 2511

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/25/2011  
TAX YEAR: 2010  
OWNER NAME: 1607 WELCH APARTMENTS LTD  
ACCOUNT NUMBER: 94/052/077/002/0009  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016  
SECOND PAYMENT NO: 08-83500  
DEPOSIT BATCH NO.: 94-014  
RECEIPT NUMBER: 94000531  
CHECK NO.: 7063293  
DATE OF PAYMENT: 03/25/2011  
LEGAL DESCRIPTION  
LTS 6 & 9 BLK 2  
LAMAR  
1608 WELCH ST 14

DISTRICT NAME	OVERPAYMENT AMOUNT
HCID 11	626.81
Amount of Refund:	626.81

AMOUNT OF CHECK: 626.81 CHECK NO: 7063293  
AMOUNT APPLIED: .00 Ref No.: 24651556  
DIFFERENCE: 626.81  
COMPLETED BY: [Signature] DATE: 3-25

FIRST PAYMENT RECEIVED FROM: 650208 R. COLE COMPANY

DATE PAID: 03/23/2011 DEPOSIT# 94-012 CHECK# 3912

DISPOSITION OF OVERPAYMENT

REFUND TO: Core Logic Tax Service DATE: 4-12-11  
Attn: Refunds Department  
Address: P.O. Box 961250  
Address: Ft Worth, TX 76161-0250  
City: Zip:  
APPLIED TO ACCT# DATE:

**POSTED**



\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/07/2011  
TAX YEAR: 2010  
OWNER NAME: JADE INVESTMENT CO  
ACCOUNT NUMBER: 94/056/125/000/0015  
PAID BY: 670013  
CORELOGIC  
PO BOX 167928  
SUITE 122-A  
IRVING TX 75016-7928  
SECOND PAYMENT NO: 08-83439  
DEPOSIT BATCH NO.: 94-007  
RECEIPT NUMBER: 94000733  
CHECK NO.: 210157  
DATE OF PAYMENT: 02/28/2011  
LEGAL DESCRIPTION  
LTS 15 & 16 BLK 5  
DEARBORN PLACE  
2002 RICHMOND AVE 24

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 1,203.30  
Amount of Refund: 1,203.30

AMOUNT OF CHECK: 1,203.30 CHECK NO: 210157  
AMOUNT APPLIED: .00 Ref No.: 780852398  
DIFFERENCE: 1,203.30  
COMPLETED BY: if DATE: 3-7

FIRST PAYMENT RECEIVED FROM: OWNER  
DATE PAID: 02/23/2011 DEPOSIT# 94-010 CHECK# 1348

DISPOSITION OF OVERPAYMENT

REFUND TO: Corelogic, Inc. DATE: 4-5-11  
Address: P.O. Box 96120  
Address: \_\_\_\_\_  
City: Ft Worth State: TX Zip: 76161-0250  
APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_

CK# 2512

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: COPELAND BRIAN  
ACCOUNT NUMBER: 94/052/080/006/0005  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016  
SECOND PAYMENT NO: 08-83511  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000533  
CHECK NO.: 6063475  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LTS 5 6 & 7 BLK 6  
WINDSOR PLACE  
1717 PARK ST 24

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 1,173.76  
Amount of Refund: 1,173.76

AMOUNT OF CHECK: 1,173.76 CHECK NO: 6063475  
AMOUNT APPLIED: .00 Ref No.: 030265541  
DIFFERENCE: 1,173.76  
COMPLETED BY: if DATE: 3-29

FIRST PAYMENT RECEIVED FROM: OWNER  
DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 5120

DISPOSITION OF OVERPAYMENT

REFUND TO: Corelogic Commercial DATE: 4-8-11  
Address: 1400 Corporate Dr. 3<sup>rd</sup> floor  
Address: \_\_\_\_\_  
City: Irving State: TX Zip: 75038  
APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 03/29/2011  
TAX YEAR: 2010  
OWNER NAME: ZAJEDNO LLC  
ACCOUNT NUMBER: 94/026/205/000/0014  
PAID BY: 650036  
CORELOGIC COMMERCIAL REAL ES  
PO BOX 167928  
IRVING TX 75016  
SECOND PAYMENT NO: 08-83504  
DEPOSIT BATCH NO.: 94-016  
RECEIPT NUMBER: 94000191  
CHECK NO.: 6063475  
DATE OF PAYMENT: 03/29/2011  
LEGAL DESCRIPTION  
LTS 14 15 & 16 & TR 13A BLK 78  
MONTROSE  
1419 HAWTHORNE ST 29

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 1,119.24  
Amount of Refund: 1,119.24

AMOUNT OF CHECK: 1,119.24 CHECK NO: 6063475  
AMOUNT APPLIED: .00 Ref No.: 030265317  
DIFFERENCE: 1,119.24  
COMPLETED BY: if DATE: 3-29

FIRST PAYMENT RECEIVED FROM: OWNER  
DATE PAID: 03/15/2011 DEPOSIT# 94-009 CHECK# 1460

DISPOSITION OF OVERPAYMENT

REFUND TO: Corelogic Commercial DATE: 4-8-11  
Address: 1400 Corporate Dr. 3<sup>rd</sup> floor  
Address: \_\_\_\_\_  
City: Irving State: TX Zip: 75038  
APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_

CK# 2513



Equi-Tax Inc.  
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

NOTICE OF OVERPAYMENT

DATE 2/28/11  
CONTROL # 92  
DISTRICT HCID #6 AMOUNT \$356.11  
ACCOUNT# 931043780000020 DEPOSIT: 92-164

LEGAL DESCRIPTION

REFUND TO: International Management Unit.  
P.O. Box 73109  
Houston TX 77273

REASON Paid to wrong district

AMOUNT OF CHECK: \$356.11 CHECK# \_\_\_\_\_  
AMOUNT APPLIED: \$356.11 LOAN# \_\_\_\_\_  
DIFFERENCE: \_\_\_\_\_ GF# \_\_\_\_\_  
COMPLETED BY: KL DATE: 2/28/11

CK# 2514

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 04/07/2011  
TAX YEAR: 2010  
OWNER NAME: DARST JEFFREY W  
ACCOUNT NUMBER: 94/018/022/000/0011  
PAID BY:  
DARST JEFFREY W  
1302 WAUGH DR STE 569  
HOUSTON TX 77019-3908  
SECOND PAYMENT NO: 08-83524  
DEPOSIT BATCH NO.: 94-020  
RECEIPT NUMBER: 94000037  
CHECK NO.: 3027  
DATE OF PAYMENT: 03/31/2011  
LEGAL DESCRIPTION  
TRS 11 & 12A BLK 22  
HYDE PARK  
1513 INDIANA ST 5

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 458.64  
Amount of Refund: 458.64

AMOUNT OF CHECK: 458.64 CHECK NO: 3027  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 458.64  
COMPLETED BY: C. Cas DATE: 4-7-11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: Jeffrey Darst DATE: 5-2-11  
Address: 1302 Waugh Dr #569  
Address:  
City: Houston State: TX Zip: 77019  
APPLIED TO ACCT# DATE:

CK# 2515

\*\*\*\* SECOND PAYMENT NOTICE \*\*\*\*

HCID 11  
DATE: 04/12/2011  
TAX YEAR: 2010  
OWNER NAME: 2020 HULDY LTD  
ACCOUNT NUMBER: 94/052/069/065/0005  
PAID BY: 905004  
Prestige Holdings  
PO Box 130051  
Houston, TX 77219-0051  
SECOND PAYMENT NO: 08-83530  
DEPOSIT BATCH NO.: 94-022  
RECEIPT NUMBER: 94000523  
CHECK NO.: 8407  
DATE OF PAYMENT: 04/12/2011  
LEGAL DESCRIPTION  
LTS 5 & 6 BLK 65 &  
LT B BLK 65 HILLCREST  
HYDE PARK MAIN SEC 4  
2020 HULDY ST 12

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 772.84  
Amount of Refund: 772.84

AMOUNT OF CHECK: 772.84 CHECK NO: 8407  
AMOUNT APPLIED: .00 Ref No.:  
DIFFERENCE: 772.84  
COMPLETED BY: CK DATE: 4-12-11

FIRST PAYMENT RECEIVED FROM: 670013 CORELOGIC

DATE PAID: 03/29/2011 DEPOSIT# 94-016 CHECK# 7063316

POSTED

DISPOSITION OF OVERPAYMENT

REFUND TO: Prestige Holdings DATE: 5-2-11  
Address: PO Box 130051  
Address:  
City: Houston State: TX Zip: 77219  
APPLIED TO ACCT# DATE:

CK# 2516

Equi-Tax Inc.

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

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

2/9/11  
Invoice

DATE	INVOICE #
2/1/2011	42219

INTEL

Security & Communication  
P.O. Box 750924 Houston, TX 77275-0924  
877-411-6625 • 877-411-MOBL • Fax 713-944-6627

Q. O. Hawes

INVOICE

INVOICE #433  
DATE: APRIL 21, 2011

TO: HCID #6  
David Hawes  
P.O. Box 21167  
Houston, TX 77227-2167

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

SERVICE LOCATION:  
Autozone  
2301 Montrose  
Houston, TX

Service Dates: 5/01/2011 - 5/31/2011

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Standard MSU (500 GB)	\$425.00	\$425.00
1	Remote Viewing Integration	\$150.00	\$150.00
SUBTOTAL			\$575.00
SALES TAX			Tax Exempt
TOTAL DUE			\$575.00

POSTED

Please remit payment by May 15, 2011.

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

Thank you for your business!

CK# 2518

DESCRIPTION	AMOUNT
Roll Management	150.00
Billing and Collection	330.50
Total	
	\$480.50

POSTED

CK# 2517

**INTEL**

Security & Communication  
P.O. Box 750924 Houston, TX 77275-0924  
877.411.6625 • 877.411.MOBL • Fax 713.944.6627

*David Hawes*

**INVOICE**

INVOICE #450  
DATE: APRIL 21, 2011

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

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

Service Location: Walgreens  
Service Dates: 5/01/2011 - 05/31/2011

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Standard MSU (500 GB)	\$425.00	\$425.00
1	Remote Viewing Integration	\$150.00	\$150.00
		<b>SUBTOTAL</b>	\$575.00
		<b>SALES TAX</b>	TAX EXEMPT
		<b>TOTAL DUE</b>	\$575.00

**POSTED**

Please remit payment by **May 15, 2011**.

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

Thank you for your business!



MUNICIPAL ACCOUNTS  
CONSULTING, L.P.

Montrose Management District  
1300 Post Oak Blvd., Suite 1600  
Houston, TX 77056

**Invoice**

Date: 4/30/2011 Invoice #: 21274

Description	Amount
Monthly Bookkeeping	600.00
Couriers	60.00
Research Montrose Banking Issue	60.00
Process Security Patrol Checks	60.00
Additional time for board meeting	120.00
Preparation of annual audit schedules	120.00
Preparation and maintenance of Quarterly Investment Report	400.00
Postage	8.80
Delivery	8.70
Delivery	11.40
Delivery	3.00
Copies	47.80
Mileage	8.12
Total Reimbursable Expenses	\$7.82
<b>POSTED</b>	
Total	\$1,507.82
Balance	\$1,507.82

**POSTED**

CK#2520

8834 N. CAPITAL OF TEXAS HIGHWAY, SUITE 150 • AUSTIN, TEXAS 78759 • 512.782.2400 • fax 512.795.9968

1100 Post Oak Blvd. • Suite 1600 • Houston, Texas 77056 • Phone: 713.613.4539 • Fax: 713.629.6819

2001 River Parkway • Suite 240 • Carroll, Texas 77114 • Phone: 409.756.1944 • Fax: 409.756.1944

**INVOICE**

Date: 4/29/2011 Invoice #: 11-4076

BILL TO:

Montrose District  
\*\*\*Email Invoice\*\*\*  
PO Box 22167  
Houston, TX 77066

P.O. Number	Customer Contact	Account #	Terms
	Gretchen Larson		Net 10 Days
Item Code	Quantity	Description	Amount
BC4	1000 each	Business Cards Full Color - Logo Survey	72.00
			<b>TOTAL</b>
			\$72.00

**POSTED**

Thank you for choosing Magoos! EIN # 20-0544930 Total \$72.00

Magoos PrintShop, Inc. • Certified WBE / HUB  
16037 West Hardy, Suite E • Houston, Texas 77060 • magoosprintshop.com  
281.875.6000 • Fax 281.875.6048 • Toll Free 866.890.0022 • Toll Free Fax 888.890.0022

CK#2519



Shooter and Lindsey, Inc.

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

Invoice No. 8300

**INVOICE**

<b>Customer</b> Name: Harris County Improvement District #6 Address: PO Box 22167 City: Houston State TX ZIP 77227-2167 Re: Montrose Boulevard Esplanades		Date: 4/1/2011 Job No.: 1681-010 Rep:	
Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of March 2011 per contract agreement.  Thank you.	\$1,053.00	\$1,053.00
		SubTotal	\$1,053.00
		Shipping & Handling	\$0.00
		Taxes	\$0.00
		<b>TOTAL</b>	\$1,053.00
<b>Payment Details</b> <input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card		Office Use Only	

**POSTED**

We thank you for your business!

CK#2521



April 14, 2011

Harris County Improvement District No. 6  
Ms. Susan Hill  
Hawes Hill Calderon LLP  
10103 Fondren Road #300  
Houston, TX 77096

Client/Matter Number HAR288 67000  
Invoice Number 25367671  
Billing Attorney Clark S. Lord

Re: Special Counsel

## REMITTANCE COPY

Fees for services posted through March 31, 2011 \$12,351.25  
Less 20% Fee Discount -2,500.00  
Disbursements and other charges posted through March 31, 2011 54.45  
**Total Invoice \$9,905.70**

	Wiring Instructions	ACH Payment Instructions
<b>Bank</b>	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
<b>ABA Number</b>	021000021	113000609
<b>SWIFT Code</b>	CHASUS33	CHASUS33
<b>Account Name</b>	Vinson & Elkins L.L.P. Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America	Vinson & Elkins L.L.P. Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America
<b>Account Number</b>	001-01667967	001-01667967
<b>Reference</b>	Invoice No. 25367671 Billing Attorney: Clark S. Lord	Invoice No. 25367671 Billing Attorney: Clark S. Lord

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

CK #2522

Please return this page with your payment

Total amount (payable in U.S. dollars) due by May 14, 2011

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

I.R.S. NO. 74-1183018

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

April 14, 2011

Harris County Improvement District No. 6  
Ms. Susan Hill  
Hawes Hill Calderon LLP  
10103 Fondren Road #300  
Houston, TX 77096

Client/Matter Number HAR288 67000  
Invoice Number 25367671  
Billing Attorney Clark S. Lord

Re: Special Counsel

## Fees for services posted through March 31, 2011:

## Re: General

Date	Marilyn A. Roberts	Hours
03/01/11	Pull documents approved at February 15 meeting from file, scan, and transmit to Susan Hill via e-mail.	0.50
03/02/11	Review e-mails and attached drafts of agenda for March 7 meeting and reply as necessary; continue work on drafting Resolution Decreasing Number of Board Members and conference with Amanda Edwards and Clark Lord regarding same.	1.00
03/07/11	Prepare draft Resolution Establishing an Additional Meeting Place, conference with Clark Lord and e-mails to Susan Hill regarding same; prepare e-mails to Claude Wynne and Marchis Robinson requesting execution of Resolution and prepare messenger envelope for transmittal of same for execution.	1.00
03/08/11	Multiple e-mails and telephone conferences with Mail Services, Courier Services, and Marchis Robinson's staff regarding delivery of Resolution Establishing Additional Meeting Place for signatures and coordinating signatures and return of documents to office.	0.75
03/10/11	Scan Resolution Establishing Additional Meeting Place and transmit to Susan Hill via e-mail; follow-up e-mail to Lisa Hernandez regarding payment of invoices from newspaper and court reporters.	0.50
03/11/11	Final February 15 post-hearing and meeting follow-up.	1.50
03/17/11	Scan signed and sealed Resolution Establishing Additional Meeting Place of the Board of Directors at Traditions Bank and transmit to Susan Hill via e-mail; prepare envelope for transmittal of Resolution and Certified Copy of February 15 meeting and hearing transcript to Susan Hill and e-mail regarding same; prepare letter to TCEQ transmitting copy of Resolution Establishing Additional Meeting Place of the Board of Directors, photocopy, and coordinate mailing of same.	0.75
03/21/11	Review recently received invoices from Esquire Solutions and prepare e-mail to Lisa Hernandez regarding payment of same; telephone conference with Esquire Solutions financial department regarding payment of invoices.	0.50
03/22/11	Review e-mail from Josh Hawes requesting copy of Order Setting Assessment Rate for Year 4 and Order Granting Petition and Approving Year One Assessment, conduct search of District's files for same and	1.25

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

I.R.S. NO. 74-1183018

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Harris County Improvement District No. 6 April 14, 2011

Page 2

Client/Matter Number HAR288 67000  
Invoice Number 25367671  
Billing Attorney Clark S. Lord

Re: Special Counsel

03/23/11	Conference with Clark Lord, review bookkeeper's report and payment of invoices from Houston Chronicle and court reporting services and prepare e-mail to bookkeeper and Josh Hawes transmitting invoices of Esquire Solutions.	3.50
03/29/11	Continue search of District's files for filings with Harris County Clerk and TCEQ of Order Setting Assessment Rate and Amended Information Form for tax years 2010 and 2009, telephone conference with Josh Hawes and David Hawes and office conference with Clark Lord regarding same, scan 2009 Amended Information Form and transmit to Josh Hawes via e-mail; pull prior years' Amended Information Forms and establish new file.	0.75
03/31/11	Follow-up e-mails to Josh Hawes and Susan Hill to request executed originals of documents approved at December 15 meeting and March 7 meeting; review Esquire Solutions' invoices for February 15 meetings and hearings and transmit to Liz Hernandez for payment.	1.25
03/31/11	Review e-mail from Susan Hill requesting creation documents for public information request responses, conduct search of District's files, scan documents, and transmit via return e-mail.	
<b>Date</b>	<b>Patty L. Easley</b>	<b>Hours</b>
03/23/11	Read Ordinance regarding filing obligations with the county and state; conference with Marilyn Roberts regarding findings; continue to research files regarding executed documents from December 2010 meeting.	0.75
<b>Date</b>	<b>Clark S. Lord</b>	<b>Hours</b>
03/07/11	Prepare for and attend board meeting.	1.50
<b>Date</b>	<b>Amanda K. Edwards</b>	<b>Hours</b>
03/01/11	Discuss necessity of Montrose Management District resolution with Clark Lord and Marilyn Roberts.	0.50
03/03/11	Review Curb Branding Contract, mark up the contract for revisions to be inserted by the district.	1.50
<b>Total</b>		<b>\$5,305.00</b>

## Re: HCID No. 11

Date	Marilyn A. Roberts	Hours
02/01/11	Conference with Amanda Edwards regarding review of draft Terms and Conditions; revise Notice of Public Hearing and transmit to David Hawes and Josh Hawes for review and confirmation of time and location of hearing; continue work on preparation of resolutions for February 15 meeting.	1.75
02/02/11	Review e-mail from Josh Hawes regarding location for public hearing.	1.75

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Harris County Improvement District No. 6 April 14, 2011

Page 3

Client/Matter Number HAR288 67000  
Invoice Number 25367671  
Billing Attorney Clark S. Lord

Re: Special Counsel

02/07/11	revise Notice of Public Hearing accordingly, and prepare e-mail to Houston Business Journal transmitting Notice; prepare publication version of Resolution Establishing Additional Meeting Place of the Board of Directors, prepare e-mail to Houston Chronicle transmitting same; review e-mail from Ana Meares and attached proof of resolution for publication, and transmit approval for publication via return e-mail.	2.00
02/09/11	Preparation of documents for consolidation hearing.	4.00
02/10/11	Continue work on in preparation for February 15 public hearing on consolidation of districts, including multiple revisions to resolutions, orders, script, investment policy, agreement for consolidation, and other related documents; review and reply to multiple emails relating to consolidation hearing and office conferences with Clark Lord and Amanda Edwards.	3.50
02/11/11	Continue preparation for February 15, 2001 meeting and public hearing, including multiple revisions to consolidation documents, office conferences with Clark Lord and Amanda Edwards, e-mail to Josh Hawes and telephone conferences with Roy Hill regarding posting of meeting notices and telephone conference with Tricia Moore of Traditions Bank requesting assistance in posting meeting notices, finalize public hearing notice and agenda and coordinate messenger delivery of same to Harris County Clerk's Office and Tricia Moore.	1.75
02/14/11	Continue preparation for February 15 meeting and hearing including final revisions to consolidation documents and transmittal of same to Susan Hill for Board packets.	3.00
02/15/11	Further work in preparation of public hearing on consolidation.	1.75
02/15/11	Final preparation for public hearing on consolidation including photocopying multiple documents, assembling notebooks for hearing, and conferences with Patty Easley and Althea Davis regarding hearing.	1.50
02/15/11	Telephone conference with Lani Munoz regarding non-payment of Chronicle invoices for publication of Notice of Public Hearing regarding assessment, e-mail to Lisa Hernandez in follow-up to previous e-mail transmitting invoices for payment and telephone conference with Lisa Hernandez regarding same; scan Chronicle and court reporter invoices and re-submit to Lisa Hernandez via e-mail for payment; begin review of February 15 meeting and hearing documents for signatures and seals.	1.50
02/24/11	Begin review of multiple originals of documents from February 15 public hearing and conduct follow-up including affixing District seals on resolutions and order, completing signature blocks, copying and affixing multiple attachments for resolutions, order, and consolidation agreement; organize hearings file; telephone conference with Mary Kay Hardwick regarding transcript.	0.50
02/25/11	Review and reply to e-mail from Mary Kay Hardwick of Esquire Solutions	

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I.R.S. NO. 74-1183018

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Client/Matter Number HAR288 67000  
 Invoice Number 25367671  
 Billing Attorney Clark S. Lord

Re: Special Counsel

regarding February 15 public hearing transcript; prepare e-mail to Mylinda Faircloth regarding payment on March 7 of outstanding invoice for court reporting services at October 21 hearing.

03/01/11	Pull documents approved at February 15 meeting from file, scan, and transmit to Susan Hill via e-mail.	0.50	
<b>Date</b>	<b>Athea D. Davis</b>	<b>Hours</b>	
02/14/11	Join conference call with Clark Lord and David Hawes, and others regarding the consolidation hearing, conference with Clark Lord regarding the hearings.	0.75	
02/15/11	Prepare for and attend joint meeting, and the public hearing regarding the consolidation.	2.00	
<b>Total</b>			<b>\$7,646.25</b>
<b>Total fees and hours</b>	<b>43.75</b>		<b>\$12,351.25</b>
Less 20% fee discount			-2,500.00
<b>Total fees, this invoice</b>			<b>\$9,851.25</b>

## Disbursements and other charges posted through March 31, 2011:

<b>Photocopy</b>			
03/07/11	MAR	8 pages @ 0.15 per page	1.20
03/11/11	MAR	9 pages @ 0.15 per page	1.35
03/11/11	MAR	1 page @ 0.15 per page	0.15
03/17/11	MAR	5 pages @ 0.15 per page	0.75
03/17/11	MAR	1 page @ 0.15 per page	0.15
03/17/11	MAR	9 pages @ 0.15 per page	1.35
03/31/11	MAR	23 pages @ 0.15 per page	3.45
<b>Photocopy</b>			<b>\$8.40</b>
<b>Courier Services</b>			
03/08/11	MAR	03/08/2011 EDS Delivery to ROBINSON LAW GROUP	14.61
<b>Courier Services</b>			<b>\$14.61</b>
<b>Reprographics-Office Supplies</b>			
03/14/11	MAR	Dtrent Rubber Stamp, Ltd.; INVOICE# 213747; DATE 3/14/2011 - Corporate Seal stamp	26.47
<b>Reprographics-Office Supplies</b>			<b>\$26.47</b>
<b>Postage</b>			
03/18/11	MAR	Postage, 1 piece.	4.97

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

L.R.S. NO. 74-1183016

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

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 Houston, TX 77002-6790  
 Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Client/Matter Number HAR288 67000  
 Invoice Number 25367671  
 Billing Attorney Clark S. Lord

Re: Special Counsel

Postage	\$4.97
<b>Total</b>	<b>\$54.45</b>
<b>Total disbursements and other charges</b>	<b>\$54.45</b>
<b>Total Invoice</b>	<b>\$9,905.70</b>

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

L.R.S. NO. 74-1183016

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Client/Matter Number HAR288 67000  
 Invoice Number 25367671  
 Billing Attorney Clark S. Lord

Re: Special Counsel

## Summary of Services

Name	Hours	Amount
Athea D. Davis	2.75	701.25
Patty L. Easley	0.75	127.50
Amanda K. Edwards	2.00	850.00
Clark S. Lord	1.50	750.00
Marilyn A. Roberts	36.75	9,922.50
<b>Total</b>	<b>43.75</b>	<b>\$12,351.25</b>

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

L.R.S. NO. 74-1183016

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 Abu Dhabi Austin Beijing Dallas Dubai Hong Kong Houston  
 London Moscow New York Palo Alto Shanghai Tokyo Washington

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 Houston, TX 77002-6790  
 Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Clark Stockton Lord clord@velaw.com  
 Tel 713.758.2290 Fax 713.615.5818

April 14, 2011

Ms. Susan Hill  
 Hawes Hill Calderon LLP  
 10103 Fondren Road #300  
 Houston, TX 77096

Re: Special Counsel

Dear Ms. Hill:

Enclosed please find our firm invoice dated April 14, 2011 for services rendered in connection with the above-mentioned matter. Please remit payment at your earliest convenience.

Very truly yours,



Clark Stockton Lord

Enclosure



Cracked Fox  
23030 Cranberry Trail  
Spring, TX 77373  
Cell: 713.364.4012

Bill To:  
Gretchen Larson  
P.O. Box 22167, Houston, TX 77227

Date	Invoice No.	Terms
04/12/11	108	Net 30
Payments/Credits	Balance Due	
\$0.00	\$100.00	

Item	Description	Quantity	Rate	Amount
Web	Design Banner / Button for "Facts about STOMP". Information on opposition is at the following link: stopdistrict11.org • Reworked to make it stacked and more square.	2	25.00	50.00
Web	Design button for Montrose sign the banner petition	2	25.00	50.00

Total \$100.00

Darrell Hawthorne

From: Phyllis Oustifine [poustifine@hhclp.com]  
Sent: Wednesday, May 04, 2011 3:53 PM  
To: Darrell Hawthorne  
Subject: Montrose Receipts  
Attachments: scan0011.pdf, scan0010.pdf

Dear Darrell,

Our Montrose police officer paid for gas and tinting out of his pocket I have scanned the receipts for you.

Please make a check out to "Victor Beserra" for \$5295.31 and send over with the Montrose checks.

Thank you.

Phyllis Oustifine  
Hawes Hill Calderon LLP  
10103 Fondren Road # 300  
Houston, TX 77096  
Office 713-595-1214 Cell 281-253-9891

ATTENTION PUBLIC OFFICIALS: A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act. A "Forward" of this e-mail to another public official could also lead to violations of the Texas Open Meetings Act if a quorum is eventually involved. Please reply only to the sender.

CK#2523

CK#2524

1

Handwritten notes and stamps on a document, including "V. Beserra" and "Victor Beserra".

Sales Receipt form with fields for Date, Sale No., Description, Qty, Rate, Amount, Subtotal, Sales Tax, and Total. Includes a section for "Check No./Auth No." and "Payment Method".

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

Invoice

Bill To:

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

Invoice #: 00003880  
Date: 5/1/2011

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee, Marketing & Public Director, Director of Services, April 2011 Economic Development Services	\$11,532.11 \$1,000.00
	Reimbursable expenses as follows:	
4/5/2011	Hour Messenger	\$14.65
4/6/2011	Harris County Clerk, 4/11/2011	\$9.00
	Verizon - 4/20 - 5/18, 2011	\$48.78
	Verizon - J. Hawes - 4/20 - 5/18, 2011	\$80.50
	Verizon - J. Hawes - 4/20 - 5/19, 2011	\$49.88
	Mileage, G. Larson	\$154.50
	Mileage, R. Hill	\$38.24
	Mileage, J. Hawes (Mar)	\$132.00
	Mileage, J. Hawes	\$120.00
	GIS Mapping, P. Horton	\$26.24
	GIS Mapping, P. Horton - March	\$127.85
	In house copies 3299 @ .15 each + 28 sets @ \$1.00 each	\$522.85
	In house postage	\$5.31
	In house color copies 58 @ .35 each	\$20.30
CK #2525		Sales Tax: \$0.00
		Total Amount: \$13,882.21
		Amount Applied: \$0.00
		Balance Due: \$13,882.21

Terms: C.O.D.

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

Invoice

Bill To:

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

Invoice #: 00003879  
Date: 5/1/2011

Page: 1

DATE	DESCRIPTION	AMOUNT
	Website Development - April 2011	\$250.00
	Website Maintenance - April 2011	\$250.00
CK #2526		Sales Tax: \$0.00
		Total Amount: \$500.00
		Amount Applied: \$0.00
		Balance Due: \$500.00

Terms: C.O.D.



Shooter and Lindsey, Inc.

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

Invoice No.

8307

INVOICE

Customer		Date	5/2/2011
Name	Harris County Improvement District #6	Job No.	1681-010
Address	PO Box 22167	Rep	
City	Houston		
State	TX		
ZIP	77227-2167		
Re:	Montrose Boulevard Esplanades		

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of April 2011 per contract agreement.	\$1,053.00	\$1,053.00
Thank you			

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

POSTED

We thank you for your business!

CK #2527



Description of Services	Charge
G Total Phase II	
G creation of preliminary concept designs	\$840.00
G development submittal for community review	\$640.00
G refinement of deliverables and publishing	\$320.00
N update of survey	\$220.00
Total Charges:	\$2,020.00

CK #2528

Please keep the original copy for your records



**Greater East End Management District**  
The New Day Begins!

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

Bill To:  
David Hawes, Executive Director  
HCD #6 (Montrose)  
P.O. Box 22181-2187  
Houston, Texas 77227

For:  
Graffiti Abatement Services

**INVOICE**

DATE:  
May 6, 2011  
INVOICE # 9-33

DESCRIPTION	Time	AMOUNT
April 1, 2011 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hours	\$ 640.00
Sites Abated: 23		
April 7, 2011 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hours	\$ 640.00
Sites Abated: 21		
April 15, 2011 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hours	\$ 640.00
Sites Abated: 23		
April 21, 2011 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hours	\$ 640.00
Sites Abated: 21		
April 29, 2011 - constituents visits, waiver collection, graffiti identification		
area survey, graffiti preparation, graffiti abatement, reporting	8 Hours	\$ 640.00
Sites Abated: 21		
<b>Total Sites Abated in April: 109</b>		
	SUBTOTAL	\$ 2,300.00
	OTHER	
	TOTAL	\$ 2,300.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Eva Quist, Administrative Services Manager, at (713) 928-9916.

CK# 2529

**Darrell Hawthorne**

From: Josh Hawes [jhawes@hhclp.com]  
Sent: Wednesday, June 01, 2011 3:36 PM  
To: Darrell Hawthorne  
Subject: Montrose Patrol  
Attachments: MontrosePatrolMay2011.xls

Here is the invoice for the month of May. Also, we have receipts for the following:

Beserra - 656.24  
Jaquarya - 66.20  
Mountain - 30.00

I know its short notice but can i get the checks sent over to the office tomorrow?

Name	Address	Pay Period	Regular Hours	Regular Pay	Holiday Hours	Holiday Pay	Total Amount
Victor Beserra	Coordinator Fee	May-11	55	\$ 42.00	0	\$ -	\$ 2,310.00
Sean Blavins		May-11	25	\$ 42.00	0	\$ -	\$ 1,050.00
Aaron Day		May-11	45	\$ 42.00	0	\$ -	\$ 1,890.00
Alaina Gindl		May-11	35	\$ 42.00	0	\$ -	\$ 1,470.00
Lee Jaquarya		May-11	40	\$ 42.00	0	\$ -	\$ 1,680.00
Richard Kuo		May-11	40	\$ 42.00	0	\$ -	\$ 1,680.00
Leon Laureano		May-11	51	\$ 42.00	0	\$ -	\$ 2,142.00
Keith Mountain		May-11	45	\$ 42.00	0	\$ -	\$ 1,890.00
John Oberhaus		May-11	50	\$ 42.00	0	\$ -	\$ 2,100.00
Paul Terry		May-11	50	\$ 42.00	0	\$ -	\$ 2,100.00
Brian Sims		May-11	5	\$ 42.00	0	\$ -	\$ 210.00
<b>TOTAL AMOUNT</b>							<b>\$ 21,300.00</b>

Check #'s 2530 - 2540



**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: 05/23/2011

MAZZA BRUCE S & BEVERLY L  
1600 BERMUDA DUNES DR  
BOULDER CITY NV 89005-3648

LTS 1 2 & 3 4 & TR 10A  
MEYER

1902 TAFT ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/095/000/0001  
TAX YEAR: 2010  
REF No.: 0877377

Date Processed: 05/23/2011  
RECEIPT NUMBER: 92000188  
DEPOSIT BATCH No.: RF110523

**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 2010 tax year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Account was Prorated	<input checked="" type="checkbox"/> Other: <i>Quoted Change 101-12-000 (V)</i>

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 \$76.31.

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

**POSTED**

CK# 2541



\*\*\*\* OVERPAYMENT OF TAX NOTICE \*\*\*\*

HCID 11  
DATE: 05/03/2011  
TAX YEAR: 2010  
OWNER NAME: COS FAMILY PROPERTIES LTD  
ACCOUNT NUMBER: 94/036/023/000/0015  
PAID BY: 650353  
CHARTER TITLE COMPANY  
777 WALKER SUITE 2550  
HOUSTON TX 77002

OVERPAYMENT NUMBER: 08-93787  
DEPOSIT BATCH NO.: 94-027  
RECEIPT NUMBER: 94000272  
CHECK NO.: 12391  
DATE OF PAYMENT: 04/30/2011  
LEGAL DESCRIPTION  
TRS 1A & 2A BLK 17  
TURNER N P  
901 BARKDULL ST

DISTRICT NAME OVERPAYMENT AMOUNT  
HCID 11 10.33

REASON: paid June amount

AMOUNT OF CHECK: 286.69 CHECK NO: 12391  
AMOUNT APPLIED: 276.36 Ref No.: 1033003699PDJUNE  
DIFFERENCE: 10.33  
COMPLETED BY: [Signature] DATE: 5-3-11  
Refund payable to:  
Address:  
City: lrc275 op State: Zip: ORIGINAL

CK # 2542

POSTED

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
5/1/2011	42680

BILL TO
The Montrose District Hawes Hill Calderon LLP PO Box 22167 Houston TX 77227-2167



VEHICLE REGISTRATION RENEWAL NOTICE  
IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VTR 346 FORM AVAILABLE ON OUR WEB SITE AT: TxDOTV.GOV

Renew online @ [www.texas.gov](http://www.texas.gov). Check this site or contact your local County Tax Office for a list of participating counties.

VEHICLE INFORMATION	
LICENSE PLATE NUMBER	77WJ8
VEHICLE IDENT. NO.	1FMEU63E28UB10391
YEAR/MAKE/BODY STYLE	2008/FORD/LL
CURRENT EXP. MON YR	JUL 2011
TOTAL FEE DUE (in person)	\$ 62.12
IF MAILED	\$ 63.12

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

FOR QUESTIONS CALL YOUR LOCAL TAX ASSESSOR-COLLECTOR 713-368-2000

You may renew this registration for more than one year online or at your county tax office. YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CUSTOMER COPY

▲KEEP TOP SECTION FOR YOUR RECORDS▲

MAIL SECTION BELOW FOR CONVENIENT PROCESSING

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: JUL 2012

VEHICLE INFORMATION	
VEH. CLASS	PASS-TRK
VEH. IDENT. NO.	1FMEU63E28UB10391
YR/MAKE/BODY STYLE	2008/FORD/LL
FUEL TYPE	GAS
EMPTY WEIGHT	4300
CARRYING CAPACITY	1000
GROSS WEIGHT/TONNAGE	5300/0.50
UNIT NO.	
TOTAL FEE	\$ 62.12
IF MAILED	\$ 63.12
RENEWAL RECIPIENT NAME AND ADDRESS	

VEHICLE OWNER NAME(S) & ADDRESS:  
DAVID HAMES  
HARRIS COUNTY IMPROVEMENT DIST  
PO BOX 22167  
HOUSTON, TX 77227

LICENSE NO: 77WJ8  
TRUCK PLT  
ISSUE THE 2012 WINDSHIELD STICKER

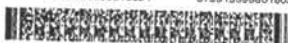
DAVID HAMES  
HARRIS COUNTY IMPROVEMENT DIST  
PO BOX 22167  
HOUSTON, TX 77227-2167

DON SUMMERS, CPA, RTA  
HARRIS COUNTY TAX ASSESSOR-COL  
1001 PRESTON  
PO BOX 4089  
HOUSTON, TX 77210-4089

TEXAS REGISTRATION RECEIPT  
AFTER VALIDATION  
THIS RECEIPT MUST BE CARRIED IN ALL COMMERCIAL VEHICLES

VEHICLE TITLES AND REGISTRATION DIVISION

77WJ8 07 035 b2.12  
1FMEU63E28UB10391 07931539880150300



\*\*\*UPDATE ADDRESSES HERE\*\*\*  
OWNERS ADDRESS RENEWAL RECIPIENT ADDRESS

DATE PRINTED: 04/20/2011PM VER: 06 H 092743  
COUNTY COPY  
VTR 30-A (REV 12/01) DHT 13310

03	NUMBER IN BOX DENOTES PLATE AGE
LICENSE NO.	77WJ8
PLT TRUCK PLT	
REGIS. EXP. MON YR	JUL 2012
VEH/REG CL	PASS-TRK/TRUCK-LESS/EQL. 1 TON
PLATE TYPE/STICKER TYPE	TRK/MS
YEAR/MAKE/BODY STYLE	2008/FORD/LL
VEHICLE IDENT. NO.	1FMEU63E28UB10391
FUEL TYPE	GAS
EMPTY WT./CARRYING CAP.	4300/1000
GROSS WEIGHT/TONNAGE	5300/0.50
REGISTRATION FEE	\$ 50.62
LOCAL FEE	11.50
TOTAL-FEE	\$ 62.12
IF MAILED	\$ 63.12
VEHICLE OWNER	
DAVID HAMES	
HARRIS COUNTY IMPROVEMENT DIST	
PO BOX 22167	
HOUSTON, TX 77227	

CK # 2543

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
6/1/2011	42779

BILL TO
The Montrose District Hawes Hill Calderon LLP PO Box 22167 Houston TX 77227-2167

DESCRIPTION	AMOUNT
Roll Management, Billing and Collections	1,374.34
<b>Total</b>	<b>\$1,374.34</b>

DESCRIPTION	AMOUNT
Roll Management, Billing and Collections	1,374.34
<b>Total</b>	<b>\$1,374.34</b>

POSTED  
CK # 2544

3211 Hamelburg  
Houston Texas 77003  
Phone 713-628-5916  
Fax 713-628-5915

David Hawes, Executive Director  
HCID #6 (Montrose)  
P.O. Box 22161-2167  
Houston, Texas 77221

For:  
Grafts Abatement Services

**INVOICE**

DATE: June 8, 2011  
INVOICE # 9-34

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

Invoice

Bill To:

MD- Montrose  
P.O. Box 22167  
Houston, TX 77222

Invoice #: 00003904  
Date: 6/1/2011

Page 1

DESCRIPTION	Time	AMOUNT
May 2, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 01</b>		
May 5, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 02</b>		
May 6, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 24</b>		
May 8, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 30</b>		
May 12, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 24</b>		
May 13, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 26</b>		
May 17, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 48</b>		
May 19, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 44</b>		
May 20, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 38</b>		
May 23, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 22</b>		
May 26, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 26</b>		
May 27, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 26</b>		
May 31, 2011 - constituents visit, water collection, graffiti identification		
area survey, graffiti preparation, graffiti statement, reporting	0 Hours	\$ 0.00
<b>Sites Abated: 33</b>		
<b>Total Sites Abated in May: 466</b>		
	SUBTOTAL	\$ 1,139.00
	OTHER TOTAL	\$ 0.00
	<b>TOTAL</b>	<b>\$ 1,139.00</b>

Please make all checks payable to: Greater East End Management District  
If you have any questions concerning this invoice contact Eva Quiroz, Administrative Services Manager, at (712) 328-8914

THANK YOU FOR YOUR BUSINESS.

CK #2545

1000

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee, Marketing & Public Director, Director of Services, May 2011	\$11,552.11
	Economic Development Services	\$1,000.00
	Reimbursable expenses as follows:	
3/22/2011	A to Z Public Safety	\$54.33
3/28/2011	A to Z Public Safety	\$56.72
4/1/2011	A to Z Public Safety	\$35.55
4/1/2011	Oil Change Public Safety	\$51.47
4/13/2011	A to Z Public Safety	\$30.18
4/15/2011	A to Z Public Safety	\$65.12
4/15/2011	A to Z Public Safety	\$100.00
4/21/2011	Board Luncheon	\$247.33
4/27/2011	Office Depot -BIZ List	\$10.37
4/27/2011	Shell Oil - Gas Gift Card Public Safety	\$100.00
5/5/2011	Shell Oil - Gas Gift Card Public Safety	\$100.00
5/5/2011	Shell Oil - Gas Gift Card Public Safety	\$100.00
5/5/2011	Shell Oil - Gas Gift Card Public Safety	\$100.00
5/16/2011	Timewise - Gas Card Public Safety	\$100.00
5/16/2011	Timewise - Gas Card Public Safety	\$100.00
5/16/2011	Timewise - Gas Card Public Safety	\$100.00
	Verizon -5/3/20 -6/19, 2011	\$44.71
	Verizon - J. Hawes - 5/20 -6/19, 2011	\$106.35
	Verizon - J. Hawes - 5/20 -6/19, 2011	\$49.83
	Mileage- G. Larson	\$146.76
	Mileage, R. Hill	\$10.20
	Mileage, J. Hawes	\$136.00
	Mileage, D. Hawes	\$35.76
	GIS Mapping - P. Horton	\$188.20
	*In house copies: 5056 @ .15 each + 31 sets @ \$1.00 each	\$789.46
	In house postage	\$2.00
CK# 2546		Sales Tax:
		Total Amount:
		Amount Appld:
		Balance Due:

Terms: C.O.D.

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

Investment

Bill To:

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

Invoice #: 00003904  
Date: 6/1/2011

Page 2

**INTEL**

**Security & Communication**  
P.O. Box 750924 Houston, TX 77275-0924  
877.411.6625 • 877.411.MORE • Fax 713.944.6627

## INVOICE

INVOICE #475  
DATE: MAY 25, 2011

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

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

Service Location: Walgreens  
Service Dates: 6/01/2011 – 06/30/2011

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Standard MSU (500 GB)	\$425.00	\$425.00
1	Remote Viewing Integration	\$150.00	\$150.00
		SUBTOTAL	\$575.00
		SALES TAX	TAX EXEMPT
		TOTAL DUE	\$575.00

Please remit payment by *June 15, 2011*.

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

**Thank you for your business!**

CK # 2547

DATE	DESCRIPTION	AMOUNT
	In house color copies 40 @ .35 each	\$14.00
		Sales Tax: \$0.00
		Total Amount: \$15,403.97
		Amount Applied: \$0.00
		Balance Due: \$15,403.97



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

## Invoice

Montrose Management District  
1300 Post Oak Blvd., Suite 1600  
Houston, TX 77056

Date	Invoice #
6/1/2011	21578

Description	Amount
Monthly Bookkeeping	600.00
Preparation of Annual Audit Schedule	60.00
Prepare Security Checks	15.00
Research legal invoices for auditor	30.00
Process additional checks	30.00
Courier	10.00
Research invoice with Tax Assessor	15.00
Delivery	11.40
Delivery	11.40
Delivery	4.00
Postage	12.08
Copies	30.25
Total Reimbursable Expenses	69.13
<b>Total</b>	<b>\$829.13</b>
<b>Balance</b>	<b>\$829.13</b>

CK# 2548

POSTED

8834 N. CAPITAL OF TEXAS HIGHWAY, SUITE 150 • AUSTIN, TEXAS 78759 • 512.782.2400 • fax 512.795.9968

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

300 River Pointe • Suite 240 • Conroe, Texas 77304 • Phone: 936.756.1644 • Fax: 936.756.1544

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP  
Attorneys at Law  
1235 North Loop West, Suite 600  
Houston, Texas 77008

INVOICE	IVC00009481
Type	
Date	1/10/2011
Page	1

Posted - Report

### Bill to:

Harris County ID #006  
c/o Equi-Tax Inc.  
P.O. Box 73109  
Houston TX 77273

## 2nd REQUEST

Description	Ext. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest for December 2010.	\$683.10
<b>Total</b>	<b>\$683.10</b>

POSTED

CK# 2550



Description of Services	Charge
G Total Phase III	\$1,840.00
G Meet with stake holders and interested public	\$320.00
G Develop brand styles	\$680.00
G Establish Public Opinion	\$440.00
G Refinement of deliverables	\$400.00
E Printing on Phase II	83.87
<b>Total Charges:</b>	<b>\$1,923.87</b>

### Summary of Services for:

Phase two of Montrose Logo work.

Previous Balance:	\$0.00
Payments Received:	\$0.00
New Balance:	\$1,923.87
<b>Total Due:</b>	<b>\$1,923.87</b>
Minimum Due:	\$1,923.87
Amount Enclosed:	\$

NOTES: The addition of the survey update have been included in this invoice. This includes time spent and Costs associated with printing.

**Make Check Payable To:**  
Pohl Samson

**Mail Payment To:**  
CURB  
1135 w clay rd B  
Houston, TX 77019

☐ Check here for a change of mailing address, email address or contact number.  
Please provide all corrections on reverse side.

CK# 2549

POSTED

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP  
Attorneys at Law  
1235 North Loop West, Suite 600  
Houston, Texas 77008

INVOICE	IVC00009439
Type	
Date	5/3/2011
Page	1

### Bill to:

Harris County ID #006  
c/o Equi-Tax Inc.  
P.O. Box 73109  
Houston TX 77273

Description	Ext. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest April 2011	\$335.64
<b>Total</b>	<b>\$335.64</b>

POSTED





# Shooter and Lindsey, Inc.

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

Invoice No.

8316

## INVOICE

<b>Customer</b>		<b>Date</b> 5/27/2011	
<b>Name</b>	Harris County Improvement District #6	<b>Job No.</b>	1681-010
<b>Address</b>	PO Box 22167	<b>Rep</b>	
<b>City</b>	Houston	<b>State</b>	TX
<b>Re:</b>	Montrose Boulevard Esplanades	<b>ZIP</b>	77227-2167

Qty	Description	Unit Price	TOTAL
1	Landscape Maintenance for the Esplanades on Montrose Blvd. for the month of May 2011 per contract agreement.	\$1,053.00	\$1,053.00
	Thank you.		

<b>Payment Details</b>		<b>Sub-Total</b> \$1,053.00	
<input type="radio"/> Cash		<b>Shipping &amp; Handling</b>	\$0.00
<input checked="" type="radio"/> Check		<b>Taxes</b>	\$0.00
<input type="radio"/> Credit Card		<b>TOTAL</b>	\$1,053.00
		<b>Office Use Only</b>	

We thank you for your business!

CK# 2551

POSTED



May 31, 2011

Ms. Susan Hill  
Associate Executive Director  
Hawes Hill Calderon LLP  
10103 Fondren, #300  
Houston, Texas 77096

RE: Proposal for Coverage  
Montrose Management District (#6790)

Dear Ms. Hill:

The Texas Municipal League Intergovernmental Risk Pool (the Pool) is pleased to provide this proposal for coverages as requested. Please review each section carefully.

There are a few points to which I would like to draw your attention:

The Pool has lowered Liability rates six times over the past six years. Workers' Compensation has been reduced three times, and Property rates were lowered twice.

Fund Year	Liability	Cumulative Change	Workers' Comp.	Cumulative Change	Property	Cumulative Change
11-12	-2.1%	-26.9	-3.0%	-21.8%	0.0%	-16.3%
10-11	-6.3%	-25.4%	-12.7%	-19.3%	0.0%	-16.3%
09-10	-7.5%	-20.4%	-7.6%	-7.6%	-10.0%	-16.3%
08-09	-5.7%	-13.9%	0.0%	0.0%	-7.0%	-7.0%
07-08	-4.4%	-8.7%	0.0%	0.0%	0.0%	0.0%
06-07	-4.5%	-4.5%	0.0%	0.0%	0.0%	0.0%

The Pool's Board of Trustees has implemented a Return of Equity Policy that applies to the Liability, Property and Worker's Compensation Funds. The Pool has returned equity in 14 of the past 17 years most recently in December, 2010, based on the 2009-2010 financial results.

Harris County ID #6 and Harris County ID #11 have received \$230 in Equity Returns from all Funds since July 31, 2010. This amount is also reflected on the Bid/Proposal Summary.

If the proposal for Montrose Management District is accepted and coverage bound on February 15, 2011, then Montrose Management District will receive a credit of \$1,537.56 applied to their billing statement. Harris County Improvement District #6 has an unearned contribution of \$1,282.34 with an equity credit of \$190. Harris County Improvement District #11 has an unearned contribution of \$25.22 with an equity credit of \$40.

### TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

1821 Rutherford Lane, First Floor • Austin, Texas 78754 • (512) 491-2300 • (800) 537-6655 *TransOnly*  
P.O. Box 149194 • Austin, Texas 78714-9194

CK# 2552

### Bid / Proposal Summary

Date: May 31, 2011

Entity Name: Montrose Management District  
Entity ID: 6790

Proposed Effective Date: February 15, 2011  
Proposed Anniversary Date: February 15, 2012

Type of Coverage	Limit	Deductible	Annual Contribution
General Liability	\$ 1,000,000	Each occurrence \$ 0	\$ 541
Law Enforcement Liability *	\$ 2,000,000	Aggregate \$ 1,000	\$ 1,309
Errors & Omissions Liability *	\$ 2,000,000	Aggregate \$ 1,000	\$ 836
Auto Liability	\$ 1,000,000	Each occurrence \$ 250	\$ 568
Auto Medical Payments *	\$ 25,000	Each person \$ 250	\$ Included
Auto Physical Damage	\$ 25,000	Actual Cash Value \$ 250/10,000 *	\$ 241
TOTAL ANNUAL:			\$ 3,495.00
Annual Payment Discount *			\$ 104.85
Total Annual Contribution:			\$ 3,390.15
Quarterly Payment:			\$ 873.75
Additional Equity Return Savings*:			\$ 230

\*Total amount to be distributed in December, 2010, for all Funds. The actual distribution will consider those Funds in which the Member participates as of the date of distribution.

### SEE PROPOSAL FOR OPTIONAL COVERAGES, LIMITS, DEDUCTIBLES, etc.

- Sudden events involving pollution provided at the occurrence limit shown or \$2,000,000, whichever is less.
- LEL retroactive date available for 5 years prior to the effective date of coverage at no additional contribution.
- EAO retroactive date available for 5 years prior to the effective date of coverage at no additional contribution.
- Automobile Medical Payments Coverage is included automatically for all automobiles with a design capacity of eight passengers or less. For larger capacity vehicles, coverage is available subject to an additional contribution. The deductible for Automobile Medical Payments Coverage is the same as the deductible elected for Automobile Liability.
- Deductible applies per vehicle, subject to a \$10,000 maximum deductible for any occurrence involving two or more vehicles. The occurrence deductible does not apply to loss caused by hail.
- Annual Payment Discount applies if full annual contribution is paid within 30 days of the effective date, or receipt of your first bill whichever is later. (The Annual Payment Discount does not apply to public officials' bonds or windstorm coverage for Tier 1 members.)

The Pool recognizes that the most effective way to stabilize or lower rates is to prevent losses from occurring or, if they do occur, to minimize their impact through effective claims handling. Loss prevention services including site visits by loss prevention representatives, attendance at loss prevention seminars and access to the Pool's extensive loss prevention video library are available to all of the Pool's members at no additional cost. A training schedule for the current quarter is included in the "Member Services" section of the proposal.

If full payment is made within 30 days of receipt of the first bill, the contribution will be reduced 3%. If quarterly payments are preferred, there is no interest charge or payment fee.

A Proposal Acceptance Form and Interlocal Agreement are included for the coverages being offered in this proposal. In order to bind coverage, please:

- Complete and sign the Proposal Acceptance Form.
- Sign the Interlocal Agreement and designate a Fund Contact. Please note that the Interlocal Agreement requires the Member to appoint a contact of department head rank or higher. The Interlocal Agreement must be signed by someone authorized by the governing body to sign contracts.
- Return original documents to:  
Texas Municipal League Intergovernmental Risk Pool  
Underwriting Department  
P.O. Box 149194  
Austin, Texas 78714-9194

If you have any questions concerning this proposal, please call your Field Services Representative, Sandra Carpenter, at (512) 422-7913. You may also call me at (800) 537-6655, extension 370.

Sincerely,

Corby S. Bittner  
Underwriter

cc: Sandra Carpenter, Field Services Representative





Approved  
Q2-11

May 23, 2011

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 25371745  
Billing Attorney Clark S. Lord

Client/Matter Number HAR288 67000  
Invoice Number 25371745  
Billing Attorney Clark S. Lord

Re: Montrose Management District

Fees for services posted through April 30, 2011:

## Re: General

Date	C. M. Harrington	Hours
04/27/11	Review and approve audit letter.	0.25
Date	Jonathan K. Freis	Hours
04/25/11	Review audit letter response.	0.50
Date	Marilyn A. Roberts	Hours
04/13/11	Review e-mail from David Janard of McCall Gibson requesting Board member directory, scan directory and transmit via return e-mail.	0.25
04/14/11	Review executed documents approved at February 15 meeting received from Hawes Hill. e-mail to Susan Hill requesting executed Amended Investment Policy and Resolution; create administrative file from creation forward, prepare indexes, request Firm labels for files, and organize files accordingly.	3.50
04/15/11	Continue search for executed originals of Amended Investment Policy and follow-up email to Susan Hill regarding same.	0.25
04/19/11	Review e-mail from Chris Swedund regarding consolidation of districts, scan Consolidation Agreement and transmit via return e-mail.	0.50
04/25/11	Follow-up telephone conference with Chris Swedund regarding consolidation of districts; attach Investment Policy to Consolidation Agreement, scan, and transmit to Chris Swedund via e-mail.	0.50
Date	Clark S. Lord	Hours
04/07/11	Revise lease agreement.	0.75
04/11/11	Prepare for and attend board meeting.	1.50
Date	Athea D. Davis	Hours
04/19/11	Receive and review e-mail correspondence from Chris Swedund regarding the consolidation; forward e-mail to Marilyn Roberts and Clark Lord.	0.25
<b>Total</b>		<b>\$3,051.25</b>

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

I.R.S. NO. 74-1183015

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1 713 758-2346 Fax +1 713 758-2346 www.vselaw.com

CK # 2553

POSTED

Total fees and hours 8.25 \$3,051.25

Disbursements and other charges posted through April 30, 2011:

Photocopy			
04/21/11	CSL	2 pages @ 0.15 per page	0.30
04/21/11	CSL	1 page @ 0.15 per page	0.15
04/21/11	CSL	1 page @ 0.15 per page	0.15
	Photocopy		\$0.60
<b>Total</b>			<b>\$0.60</b>
<b>Total disbursements and other charges</b>			<b>\$0.60</b>
<b>Total Invoice</b>			<b>\$3,051.85</b>

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

I.R.S. NO. 74-1183015

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1 713 758-2346 Fax +1 713 758-2346 www.vselaw.com

Client/Matter Number HAR288 67000  
Invoice Number 25371745  
Billing Attorney Clark S. Lord

Re: Montrose Management District

## Summary of Services

Name	Hours	Amount
Athea D. Davis	0.25	63.75
Jonathan K. Freis	0.50	287.50
C. M. Harrington	0.25	225.00
Clark S. Lord	2.25	1,125.00
Marilyn A. Roberts	5.00	1,350.00
<b>Total</b>	<b>8.25</b>	<b>\$3,051.25</b>

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

I.R.S. NO. 74-1183015

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1 713 758-2346 Fax +1 713 758-2346 www.vselaw.com

May 23, 2011

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 25371745  
Billing Attorney Clark S. Lord

Re: Montrose Management District

## REMITTANCE COPY

Fees for services posted through April 30, 2011

\$3,051.25

Disbursements and other charges posted through April 30, 2011

0.60

Total Invoice

\$3,051.85

	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 77002-6760 United States of America	Vinson & Elkins L.L.P., Domestic Account First City Tower 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America
Account Number	001-01687987	001-01687987
Reference	Invoice No. 25371745 Billing Attorney: Clark S. Lord	Invoice No. 25371745 Billing Attorney: Clark S. Lord
Please send confirmation of payment including invoice number to: PAYMENTS@VELAW.COM		

Please return this page with your payment

Total amount (payable in U.S. dollars) due by June 22, 2011

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

I.R.S. NO. 74-1183015

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

First City Tower, 1001 Fannin Street, Suite 2500  
Houston, TX 77002-6760  
Tel +1 713 758-2346 Fax +1 713 758-2346 www.vselaw.com

WALTER P MOORE

Montrose Management District  
PO Box 22167  
Houston, TX. 77227-2167

Invoice # : T0310413  
Project : T031101000  
Project Name : West Montrose Mobility Study

Attention: Josh Hawes

Invoice Group : ""  
Invoice Date : 5/22/2011

For Professional Services Rendered through: 5/22/2011  
Contract No: H0255-02

Professional Personnel	20,365.00	
	Total Salaries	20,365.00
	Current Invoice	20,365.00
Max Fee :	129,500.00	
Prior Billings:	0.00	
Total Available :	129,500.00	
	Total this Invoice	20,365.00
	Amount Due This Invoice **	20,365.00

For questions regarding this invoice, please contact Angela Farley.  
Telephone: 713-630-7300 Email: AFarley@waltepmoors.com

CK# 2554

**POSTED**

WALTER P MOORE

Project : T031101000 -- West Montrose Mobility Study

Invoice # : TC310413

Phase: 9T03 -- Traffic Houston

Rate Schedule Labor				
Class / Employee Name	Date	Hour	Rate	Amount
Graduate Engineer				
Megan E. Siercks	05/08/2011	1.00	100.00	100.00
Total: Graduate Engineer		85.50		8,550.00
Principal				
Jennifer L. Peck	04/25/2011	1.00	200.00	200.00
	04/28/2011	1.00	200.00	200.00
	05/03/2011	4.00	200.00	800.00
	05/06/2011	1.00	200.00	200.00
		7.00		1,400.00
Randolph V. Schultz	05/05/2011	1.00	200.00	200.00
Total: Principal		8.00		1,600.00
Senior CAD Technician				
Tim M. Ewing	05/10/2011	1.50	100.00	150.00
	05/11/2011	1.50	100.00	150.00
	05/12/2011	2.50	100.00	250.00
	05/12/2011	1.00	100.00	100.00
	05/13/2011	3.00	100.00	300.00
	05/13/2011	1.00	100.00	100.00
	05/16/2011	5.50	100.00	550.00
	05/17/2011	4.50	100.00	450.00
	05/18/2011	2.50	100.00	250.00
		23.00		2,300.00
Senior Engineer				
Lee Anna Dixon	05/02/2011	2.00	130.00	260.00
	05/03/2011	1.00	130.00	130.00
	05/08/2011	1.00	130.00	130.00
	05/10/2011	2.00	130.00	260.00
	05/17/2011	0.50	130.00	65.00
		6.50		845.00
Rate Schedule Labor				20,365.00
Total Phase : 9703 -- Traffic Houston				
Labor :				20,365.00
Expense :				0.00
Total Project: T001101000 -- West Montrose Mobility Study				20,365.00

For questions regarding this invoice, please contact Angela Farley,  
Telephone: 713-630-7300 Email: [AFarley@walterpmoore.com](mailto:AFarley@walterpmoore.com)

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Project : T031101000 -- West Montrose Mobility Study

Invoice # : T0310413

Phase : BT03 -- Traffic Houston

Rate Schedule Labor				
<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CAD Technician				
Deandra P Causey	04/25/2011	8.00	80.00	480.00
	04/26/2011	2.00	80.00	160.00
	04/28/2011	4.00	80.00	320.00
	04/29/2011	7.00	80.00	560.00
	05/04/2011	6.00	80.00	480.00
	05/05/2011	5.00	80.00	400.00
	05/06/2011	3.50	80.00	280.00
	05/08/2011	12.50	80.00	1,000.00
	05/09/2011	2.50	80.00	200.00
	05/10/2011	4.00	80.00	320.00
	05/11/2011	3.50	80.00	280.00
	05/12/2011	4.50	80.00	360.00
	05/13/2011	4.00	80.00	320.00
	05/16/2011	8.00	80.00	640.00
	05/17/2011	5.00	80.00	400.00
	05/18/2011	3.50	80.00	280.00
	05/19/2011	6.00	80.00	480.00
		87.00		6,960.00
Engineer				
Shueyiu Chen	05/07/2011	1.00	110.00	110.00
Graduate Engineer				
Elizabeth A. Bryan	04/25/2011	3.50	100.00	350.00
	04/26/2011	2.00	100.00	200.00
	04/27/2011	1.00	100.00	100.00
	04/28/2011	3.50	100.00	350.00
	04/29/2011	8.00	100.00	800.00
	05/02/2011	4.50	100.00	450.00
	05/03/2011	5.00	100.00	500.00
	05/04/2011	6.00	100.00	600.00
	05/05/2011	6.50	100.00	650.00
	05/06/2011	6.00	100.00	600.00
	05/08/2011	9.00	100.00	900.00
	05/09/2011	1.00	100.00	100.00
	05/10/2011	3.50	100.00	350.00
	05/11/2011	3.00	100.00	300.00
	05/12/2011	4.00	100.00	400.00
	05/13/2011	3.00	100.00	300.00
	05/16/2011	7.00	100.00	700.00
	05/17/2011	3.50	100.00	350.00
	05/18/2011	2.50	100.00	250.00
	05/20/2011	2.00	100.00	200.00
		84.50		8,450.00

For questions regarding this invoice, please contact Angela Farley.

Telephone: 713-630-7300 Email: [AP@ley@waterpione.com](mailto:AP@ley@waterpione.com)

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Hawthill Calderon LLP  
P.O. Box 22167  
Houston, TX 77227-2167

## Invoice

Bill To:

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

Invoice #: 00003905  
Date: 6/1/2011

Page: 1

DATE	DESCRIPTION	AMOUNT
	Website Development - May 2011	\$250.00
	Website Maintenance - May 2011	\$250.00
ck # 2555		Sales Tax: \$0.00
		Total Amount: \$500.00
		Amount Applied: \$0.00
		Balance Due: \$500.00

Terms: C.O.D.

**POSTED**

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**ASSESSMENT COLLECTION REPORT**  
**APRIL 2011**  
**BILLING AND COLLECTION SUMMARY**  
**FISCAL YEAR**  
**01/01/11 - 12/31/11**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$413,851.44	\$378,025.78	\$35,825.66	91%
2009	0.12500	\$425,881.80	\$417,991.54	\$7,890.26	98%
2008	0.12500	\$401,824.82	\$397,379.56	\$4,445.26	99%
2007	0.12500	\$313,472.22	\$310,760.33	\$2,711.89	99%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2010 Assessment Collected	6,871.37	303,008.40
2009 Assessment Collected	-250.85	-8,870.17
2008 Assessment Collected	635.77	-9,965.75
2007 Assessment Collected	568.91	-10,747.43
Penalty & Interest	1,078.28	3,161.94
Overpayments	814.41	71,543.21
Collection Fees	335.64	2,292.28
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>10,053.53</b>	<b>350,422.48</b>

Overpayments Presented for Refund	814.41	68,810.26
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010:	<b>331,103,016</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2009:	<b>340,872,042</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2008:	<b>321,459,600</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2007:	<b>325,027,432</b>	Uncertified:	<b>0</b>

Assessment Collection Account: Prosperity Bank, Account No. 5234371

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	310,760.33	
2008	0.12500	337,500	320,625	397,379.56	
2009	0.12500	337,500	320,625	417,991.54	
2010	0.12500	337,500	320,625	378,025.78	
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**  
**APRIL 2011**

**TOP TEN ASSESSMENT PAYERS**

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
West Dallas LTD	Apartment Gardens	52,760,717	65,950.90
UST Realty Company	Office Buildings & Shop. Ctr	11,075,872	13,844.84
Armstrong Charles	Commercial Building	7,142,550	8,913.27
Riverside CPI LLC & Realty CEN	Apartment	7,031,179	8,788.97
4119 Montrose Limited	Office	6,827,718	8,534.65
Walgreens 03157	Retail/Drugstore	6,660,456	8,325.57
Post Richmond LP	Commercial Vacant	4,157,595	5,196.99
3815 Montrose Blvd LP	Office Buildings	3,748,194	4,685.24
Richmond Montrose CVS LP	Drugstore	3,639,030	4,548.79
4119 Montrose LTD	Office Buildings	3,625,962	4,532.45

NOTE: Updated December 2010

**TEN LARGEST DELINQUENT ACCOUNTS**

PROPERTY OWNER	ACCOUNT NUMBER	YEAR	AMOUNT
3815 Montrose Blvd LP	92 122 228 001 0001	2010	3,222.18
Molzan Inc	92 026 152 000 0031	2007 - 2010	2,751.75
Molzan Inc	92 026 152 000 0004	2007 - 2010	2,455.01
Francisco Valle	92 014 150 000 0015	2007 - 2010	2,068.49
4310 Yoakum Partners HIP	92 026 135 000 0014	2010	2,075.68
Bruce Molzan	92 026 152 000 0006	2007 - 2010	1,998.42
205 Avondale LLC	92 004 136 000 0015	2009 - 2010	1,702.58
Betty Frizell	92 014 150 000 0017	2007 - 2010	1,551.03
Eisemann J E III	92 052 155 001 0001	2010	1,394.50
Enterprise Bank	92 008 259 000 0003	2010	1,356.18

# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2007</b>											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	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	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296	1/21/2011	353,753	\$0.00	0.00%	NA	NA
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	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>2,201,662</b>								
Tax Year 2007	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>1</b>								

<b>Tax Year 2008</b>											
Tax Year 2008	013-224-000-0004	Platasas 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%	3/16/2010	4/12/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	5/12/2010	5/17/2010
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,376	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710	12/10/2010	530,000	\$12.50	1.85%	1/4/2011	2/9/2011
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730	12/10/2010	910,000	\$408.02	26.40%	1/4/2011	2/9/2011
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717	1/21/2011	1,463,000	\$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	030-245-000-0003	4309 Yoakum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>7,224,786</b>								
Tax Year 2008	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>3</b>								



# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2009</b>											
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-0000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-0000060	1/28/2010	180,000	\$25.00	11.11%	DELQ	NA
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DELQ	NA
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$167.69	19.45%	PAID	NA
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758	2/26/2010	1,100,000	\$320.69	20.77%	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 Koonitz/McCombs LLC	56,275,543	\$70,344.43	2009-56299	9/17/2010	49,000,000	\$9,094.43	12.93%	10/8/2010	11/11/2010
Tax Year 2009	008-262-000-0001	Osama Abdullahif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$687.50	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	\$250.00	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	1/4/2011
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649	12/10/2010	1,975,000	\$107.73	4.18%	1/4/2011	2/9/2011
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128	2/25/2011	1,300,000	\$122.91	7.03%	3/23/2011	4/11/2011
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152	\$961.44	2009-67221	2/25/2011	727,655	\$51.87	5.40%	3/23/2011	4/4/2011
Tax Year 2009	120-768-001-0001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805	2/25/2011	3,875,000	\$33.75	0.69%	3/23/2011	4/4/2011
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081	\$951.35	2009-67150	3/25/2011	745,000	\$20.10	2.11%	4/21/2011	5/3/2011
Tax Year 2009	030-245-000-0010	Littell Brett	764,600	\$955.75	2009-70727	3/30/2011	725,000	\$246.90	25.83%	4/21/2011	5/3/2011
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 Ottila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Ottila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Ottila F	395,133	\$493.92	2009-59875						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>10,112,804</b>								
Tax Year 2009	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>5</b>								

<b>Tax Year 2010</b>											
Tax Year 2010	030-245-000-0020	1920 Manor LLC	378,669	0.00 ?	101-10-000274	1/21/2011	338,034			BASA	
Tax Year 2010	004-139-000-0002	Khawaja Abbas & Teskeen	714,568	\$955.74	101-10-000112	3/25/2011	600,000	\$153.24	16.03%	4/21/2011	5/3/2011
Tax Year 2010	030-246-000-0008	Andover Properties Ltd	681,033	\$694.58	2010-48685	3/25/2011	555,663	\$0.00	0.00%	PAID	
Tax Year 2010	026-095-000-0001	Mazza Bruce S & Beverly L	791,971		101-10-000140						
Tax Year 2010	126-926-001-0001	West Dallas, Ltd c/o Koonitz/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	Abdullatif Osama	780,000		2010-61463						
Tax Year 2010	018-045-000-0004	Garza Ottila F	268,800		2010-64250						
Tax Year 2010	018-045-000-0005	Garza Ottila F	192,000		2010-64250						
Tax Year 2010	018-045-000-0006	Garza Ottila F	380,038		2010-64250						
Tax Year 2010	026-164-000-0027	UST Realty Company	1,825,000		2010-67730						

# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 4/15/2011

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	030-245-000-0014	Yoshida Naomitsu & Maemi	1,062,962		2010-68537						
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	037-037-000-0003	Farb Aubrey & Trustee	1,445,640		2010-71841						
Tax Year 2010	030-246-000-0003	Borrell Leo J & H Judy	1,173,466		2010-71890						
Tax Year 2010	023-076-000-0001	Memorial Trails Apartments Inc	1,344,641		2010-71941						
Tax Year 2010	023-076-000-0008	Memorial Trails Apartments Inc	427,410		2010-77714						
Tax Year 2010	120-768-001-0001	4119 Montrose Limited	2,500,000		2011-07683						
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>90,304,015</b>								
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>20</b>								

<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, original value</b>	<b>109,843,267</b>
<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>29</b>

## 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.
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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.
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**PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.**  
**DELINQUENT ASSESSMENT REPORT**  
**HARRIS COUNTY IMPROVEMENT DISTRICT #6**

**May 9, 2011**

**HCID 6 TEN LARGEST DELINQUENT ACCOUNTS FOR TAX YEARS 2009 AND PRIOR**

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
Molzan Inc – Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc– Suit filed. 2010 assessments are included in the suit	92 026 152 000 0004	2007 - 2009	1,800.32
Francisco Valle – Suit filed; judgment was submitted on 3/23/11. 2010 assessments are included in the suit.	92 014 150 000 0015	2007 - 2009	1,514.03
Molzan Inc– Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0006	2007 - 2009	1,473.54
Omri Shafran & Victoria Cohen- Suit filed. The account has been <b>paid in full</b> .	92 056 053 000 0019	2007 - 2008	1,204.68
Betty Jo Frizell – Betty is deceased. Suit filed. 2010 assessments are included in the suit.	92 014 150 000 0017	2007 - 2009	1,140.88
KP Hawthorne Ltd. - No response to demand letters or phone calls. The 2010 assessments have been paid in full. We have submitted a statement to the lienholder, Wells Fargo.	92 037 031 000 0001	2009	1,000.76
205 Avondale LLC – We spoke to an associate who stated that the owner was in Italy; she requested contact information. There does not appear to be a mortgage on this property. We are continuing collection efforts.	92 004 136 000 0015	2009	871.39
Betty Jo Frizell- Betty is deceased. Suit filed. 2010 assessments are included in the suit.	92 014 015 000 0016	2007-2009	785.44
Heirs of G. T. Kelly-We spoke to Gerald Kelly's son-in-law who said he would check into the account.	92 030 156 000 0011	2008-2009	740.63

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 11**  
**ASSESSMENT COLLECTION REPORT**  
**APRIL 2011**  
**BILLING AND COLLECTION SUMMARY**  
**FISCAL YEAR**  
**01/01/11 - 12/31/11**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$880,031.05	\$706,948.29	\$173,082.76	80%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2010 Assessment Collected	167,492.85	706,948.29
Penalty & Interest	2,123.08	2,123.08
Overpayments	7,428.94	17,259.93
Collection Fees		0.00
Court Fees		0.00
<b>Total Revenue</b>	<b>177,044.87</b>	<b>726,331.30</b>
Overpayments Presented for Refund	13,958.62	14,931.30
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010: **704,024,484**      Uncertified: **0**

Assessment Collection Account: Prosperity Bank, Account No. 0003450163

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2010	0.12500	880,031	836,029	\$706,948.29	
2011	0.12500		0		
2012	0.12500		0		
2013	0.12500		0		
2014	0.12500		0		
2015	0.12500		0		
2016	0.12500		0		
		880,031	836,029		88,003

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. 11**  
**ASSESSMENT COLLECTION REPORT**  
**APRIL 2011**

**TOP TEN ASSESSMENT PAYERS**

<b>PROPERTY OWNER</b>	<b>PROPERTY TYPE</b>	<b>ASSESSED VALUE</b>	<b>ASSESSMENT AMOUNT</b>
WEINGARTEN REALTY	SHOPPING CENTER	45,378,320	56,722.90
FINGER FSC MONTROSE LTD	APARTMENT BLDG	43,392,396	54,240.50
WESTHEIMER APARTMENTS LP	APARTMENT BLDG	31,880,938	39,851.17
4310 DUNLAVY LLC	APARTMENT BLDG	30,770,286	38,462.86
ANBIL II-R O L P	COMMERCIAL BLDG	25,461,834	31,827.29
ALABAMA & DUNLAVY LTD	COMMERCIAL PROPERTY	13,500,000	16,875.00
SHEPHERD INV LP	SHOPPING CENTER	11,975,233	14,969.04
5020 INTRESTS LTD	MEDICAL OFFICE BLDG	10,899,454	13,624.32
WEINGARATEN REALTY	SHOPPING CENTER	10,191,680	12,739.60
YPI 2323 SHEPHERD LLC	OFFICE BLDG	9,750,931	12,188.66

NOTE: Updated January 17, 2011

**TEN LARGEST DELINQUENT ACCOUNTS**

<b>PROPERTY OWNER</b>	<b>ACCOUNT NUMBER</b>	<b>YEAR</b>	<b>AMOUNT</b>
Alabama & Dunlavy LTD	94 044 185 000 0002	2010	16,875.00
5020 Intrests LTD	94 036 024 000 0003	2010	13,624.32
M A D 88 Real Est LTD Prts	94 030 158 000 0001	2010	8,762.50
Shurgard Fremont Partners	94 119 751 001 0001	2010	6,440.59
The Place Apartments	94 039 220 000 0008	2010	5,637.03
Manrich Associates LTD	94 044 184 000 0050	2010	2,138.13
Richard S Robbins Investments LTD	94 129 497 001 0001	2010	1,990.26
Sound West L L C	94 051 071 000 0001	2010	1,968.01
Fortunes Playground LLC	94 052 355 000 0004	2010	1,961.32
Ragsdale Lincoln J Jr Trust	94 018 030 000 0005	2010	1,657.79



# Harris County Improvement District No. 11

## Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 939

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2010</b>											
Tax Year 2010	026-058-007-0004	Demeris Properties Ltd	579,506	\$724.38	2010-67781	1/21/2011	514,240	\$81.58	11.26%	2/22/2011	4/4/2011
Tax Year 2010	026-058-007-0006	Demeris Properties Ltd	635,560	\$794.45	2010-67781	1/21/2011	600,000	N/A		DUE	
Tax Year 2010	026-058-007-0008	Demeris Properties Ltd	744,225	\$930.26	2010-67781	1/21/2011	708,850	\$44.20	4.75%	2/22/2011	4/4/2011
Tax Year 2010	036-044-000-0006	Presswood Joe T & Forest L	824,951	\$1,031.19	101-10-000052	2/25/2011	600,000	\$281.19	27.27%	3/23/2011	4/4/2011
Tax Year 2010	033-194-000-0001	4900 Travis Investments LLC	865,000	DUE	2010-68703	2/25/2011	840,000			DUE	
Tax Year 2010	044-184-000-0151	Andover Richmond Apts Ltd	4,871,900	\$5,137.50	2010-48685	3/25/2011	4,110,000	\$0.00	0.00%	PAID	NA
Tax Year 2010	057-127-000-0006	Lambertz Robert W Jr	320,000		101-10-000122						
Tax Year 2010	054-058-000-0003	MB Development Co & SPP	957,007		101-10-000315						
Tax Year 2010	044-228-000-0005	Amreit c/o Ram Realty Services	3,311,715		2009-52860						
Tax Year 2010	030-158-000-0001	M A D 88 Real Estate Ltd Prs	7,010,000		2009-58058						
Tax Year 2010	044-185-000-0012	Richmont Corp	20,902,023		2009-60327						
Tax Year 2010	044-225-000-0025	Amerit	3,186,000		2009-62216						
Tax Year 2010	044-225-000-0001	Weingarten Realty Investors	2,746,260		2010-48873						
Tax Year 2010	044-225-000-0002	Weingarten Realty Investors	7,070,000		2010-48873						
Tax Year 2010	044-225-000-0005	Weingarten Realty Investors	1,159,954		2010-48873						
Tax Year 2010	044-225-000-0105	Weingarten Realty Investors	1,659,916		2010-48873						
Tax Year 2010	044-225-000-0110	Weingarten Realty Investors	349,159		2010-48873						
Tax Year 2010	044-225-000-0145	Weingarten Realty Investors	3,021,265		2010-48873						
Tax Year 2010	044-225-000-0168	Weingarten Realty Investors	3,046,841		2010-48873						
Tax Year 2010	044-225-000-0169	Weingarten Realty Investors	9,596,947		2010-48873						
Tax Year 2010	044-225-000-0170	Weingarten Realty Investors	9,827,824		2010-48873						
Tax Year 2010	044-225-000-0171	Weingarten Realty Investors	6,900,154		2010-48873						
Tax Year 2010	044-225-000-0173	Weingarten Realty Investors	10,191,680		2010-48873						
Tax Year 2010	039-220-000-0008	The Place Apartments c/o Emes Management Corp	4,509,625		2010-50058						
Tax Year 2010	026-174-000-0007	KNA Partners Tower Inc	1,167,820		2010-56096						
Tax Year 2010	026-174-000-0001	KNA Partners Tower Inc	2,576,174		2010-56108						
Tax Year 2010	026-174-000-0006	KNA Partners Tower Inc	445,653		2010-56108						
Tax Year 2010	026-206-000-0003	Westheimer Commons	349,000		2010-57983						
Tax Year 2010	026-206-000-0004	Westheimer Commons	326,000		2010-57983						
Tax Year 2010	026-206-000-0005	Westheimer Commons	507,698		2010-57983						
Tax Year 2010	044-222-000-0110	Plaza JJP LLC	271,680		2010-60018						
Tax Year 2010	044-222-000-0156	Plaza JJP LLC	52,760		2010-60018						
Tax Year 2010	044-222-000-0157	Plaza JJP LLC	929,160		2010-60018						
Tax Year 2010	044-222-000-0170	Plaza JJP LLC	101,080		2010-60018						
Tax Year 2010	044-225-000-0030	Plaza JJP LLC	2,034,040		2010-60018						
Tax Year 2010	044-225-000-0140	Plaza JJP LLC	550,280		2010-60018						
Tax Year 2010	052-066-061-0006	YPI 2323 Shepherd LLC	9,750,931		2010-60379						
Tax Year 2010	128-648-001-0001	4310 Dunlavy LLC	25,032,000		2010-60813						
Tax Year 2010	054-035-000-0011	Mosley Gary B	300,000		2010-60898						
Tax Year 2010	052-357-000-0014	Alfred American Bank / Wells Fargo Bank	3,029,000		2010-61432						
Tax Year 2010	117-007-001-0002	First Interstate Bank of Texas	1,049,990		2010-61432						
Tax Year 2010	051-072-000-0005	John Hunter Wright Jr GST Tr	463,690		2010-65834						
Tax Year 2010	051-072-000-0006	John Hunter Wright Jr GST Tr	411,480		2010-65834						
Tax Year 2010	056-125-000-0031	Platinum Global LP	875,397		2010-65834						



# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 939

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	038-224-000-0005	Tuna Samir N	741,855		2010-67006						
Tax Year 2010	036-040-000-0006	2007 Museum Place Ltd	754,374		2010-67728						
Tax Year 2010	054-234-000-0012	Carter Michael M	2,365,000		2010-67745						
Tax Year 2010	026-197-000-0002	Emerald Land Company LC	1,341,000		2010-68185						
Tax Year 2010	121-712-001-0001	Katz Real Estate LP	1,000,000		2010-68212						
Tax Year 2010	036-040-000-0023	Memorial Trails Apartments Inc	543,238		2010-68505						
Tax Year 2010	029-161-000-0004	1732 LP	717,000		2010-68675						
Tax Year 2010	044-222-000-0145	McBride Randy Dr	1,070,583		2010-70109						
Tax Year 2010	044-225-000-0163	Follensby Corp N V	1,185,000		2010-71873						
Tax Year 2010	044-255-000-0055	Wertheim Thomas A Trustee	925,000		2010-76837						
Tax Year 2010	044-229-000-0011	Total Apt Maintenance Inc	202,539		2010-78495						
Tax Year 2010	052-266-000-0012	Desantos Luis A	281,250		2011-07683						
Tax Year 2010	056-125-000-0018	Kenneth Knox Investment No 8 LLC	337,500		2011-07683						
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>157,454,542</b>								
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>51</b>								

<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, original value</b>	<b>157,454,542</b>
<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>51</b>

## Color Legend

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Yellow	Settled as of this report
White	Unsettled
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## Abbreviations

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# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 939

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Tax Year 2010	026-058-007-0006	Demeris Properties Ltd	635,560	\$794.45	2010-67781	1/21/2011	600,000	N/A		DUE	4/4/2011
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Tax Year 2010	044-225-000-0169	Weingarten Realty Investors	9,596,947		2010-48873						
Tax Year 2010	044-225-000-0170	Weingarten Realty Investors	9,827,824		2010-48873						
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# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 939

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Tax Year 2010	054-234-000-0012	Carter Michael M	2,365,000		2010-67745						
Tax Year 2010	026-197-000-0002	Emerald Land Company LC	1,341,000		2010-68185						
Tax Year 2010	121-712-001-0001	Katz Real Estate LP	1,000,000		2010-68212						
Tax Year 2010	036-040-000-0023	Memorial Trails Apartments Inc	543,238		2010-68505						
Tax Year 2010	029-161-000-0004	1732 LP	717,000		2010-68675						
Tax Year 2010	044-222-000-0145	McBride Randy Dr	1,070,583		2010-70109						
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Tax Year 2010	052-266-000-0012	Desantos Luis A	281,250		2011-07683						
Tax Year 2010	056-125-000-0018	Kenneth Knox Investment No 8 LLC	337,500		2011-07683						
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>157,454,542</b>								
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>51</b>								

Cumulative	Grand Total	Unsettled Accounts, original value	157,454,542
Cumulative	Grand Total	Unsettled Accounts, number of accounts	51

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Jur 939

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2010</b>											
Tax Year 2010	026-058-007-0004	Demeris Properties Ltd	\$79,506	\$724.38	2010-67781	1/21/2011	514,240	\$81.58	11.26%	2/22/2011	4/4/2011
Tax Year 2010	026-058-007-0006	Demeris Properties Ltd	635,560	\$794.45	2010-67781	1/21/2011	600,000	N/A		DUE	
Tax Year 2010	026-058-007-0008	Demeris Properties Ltd	744,225	\$930.26	2010-67781	1/21/2011	708,850	\$44.20	4.75%	2/22/2011	4/4/2011
Tax Year 2010	036-044-000-0006	Presswood Joe T & Forest L	824,951	\$1,031.19	101-10-00052	2/25/2011	600,000	\$281.19	27.27%	3/23/2011	4/4/2011
Tax Year 2010	033-194-000-0001	4900 Travis Investments LLC	865,000	DUE	2010-68703	2/25/2011	840,000			DUE	
Tax Year 2010	044-184-000-0151	Andover Richmond Apts Ltd	4,871,900	\$5,137.50	2010-48685	3/25/2011	4,110,000	\$0.00	0.00%	PAID	NA
Tax Year 2010	057-127-000-0006	Lambertz Robert W Jr	320,000		101-10-000122						
Tax Year 2010	054-058-000-0003	MB Development Co & SPP	957,007		101-10-000315						
Tax Year 2010	044-228-000-0005	Amreit c/o Ram Realty Services	3,311,715		2009-52860						
Tax Year 2010	030-158-000-0001	M A D 88 Real Estate Ltd Prs	7,010,000		2009-58058						
Tax Year 2010	044-185-000-0012	Richmont Corp	20,902,023		2009-60327						
Tax Year 2010	044-225-000-0025	Amerit	3,186,000		2009-62216						
Tax Year 2010	044-225-000-0001	Weingarten Realty Investors	2,746,260		2010-48873						
Tax Year 2010	044-225-000-0002	Weingarten Realty Investors	7,070,000		2010-48873						
Tax Year 2010	044-225-000-0005	Weingarten Realty Investors	1,159,954		2010-48873						
Tax Year 2010	044-225-000-0105	Weingarten Realty Investors	1,659,916		2010-48873						
Tax Year 2010	044-225-000-0110	Weingarten Realty Investors	349,159		2010-48873						
Tax Year 2010	044-225-000-0145	Weingarten Realty Investors	3,021,265		2010-48873						
Tax Year 2010	044-225-000-0168	Weingarten Realty Investors	3,046,841		2010-48873						
Tax Year 2010	044-225-000-0169	Weingarten Realty Investors	9,596,947		2010-48873						
Tax Year 2010	044-225-000-0170	Weingarten Realty Investors	9,827,824		2010-48873						
Tax Year 2010	044-225-000-0171	Weingarten Realty Investors	6,900,154		2010-48873						
Tax Year 2010	044-225-000-0173	Weingarten Realty Investors	10,191,680		2010-48873						
Tax Year 2010	039-220-000-0008	The Place Apartments c/o Emes Management Corp	4,509,625		2010-50058						
Tax Year 2010	026-174-000-0007	KNA Partners Tower Inc	1,167,820		2010-56096						
Tax Year 2010	026-174-000-0001	KNA Partners Tower Inc	2,576,174		2010-56108						
Tax Year 2010	026-206-000-0003	Westheimer Commons	445,653		2010-57983						
Tax Year 2010	026-206-000-0004	Westheimer Commons	349,000		2010-57983						
Tax Year 2010	026-206-000-0005	Westheimer Commons	326,000		2010-57983						
Tax Year 2010	044-222-000-0110	Plaza JJP LLC	507,698		2010-60018						
Tax Year 2010	044-222-000-0156	Plaza JJP LLC	271,680		2010-60018						
Tax Year 2010	044-222-000-0157	Plaza JJP LLC	52,760		2010-60018						
Tax Year 2010	044-222-000-0170	Plaza JJP LLC	929,160		2010-60018						
Tax Year 2010	044-225-000-0030	Plaza JJP LLC	101,080		2010-60018						
Tax Year 2010	044-225-000-0140	Plaza JJP LLC	2,034,040		2010-60018						
Tax Year 2010	052-066-061-0006	YPI 2323 Shepherd LLC	550,280		2010-60379						
Tax Year 2010	128-648-001-0001	4310 Dunlavy LLC	9,750,931		2010-60379						
Tax Year 2010	054-035-000-0011	Mosley Gary B	25,032,000		2010-60813						
Tax Year 2010	052-357-000-0014	Alfred American Bank / Wells Fargo Bank	300,000		2010-60898						
Tax Year 2010	117-007-001-0002	First Interstate Bank of Texas	3,029,000		2010-61432						
Tax Year 2010	051-072-000-0005	John Hunter Wright Jr GST Tr	1,049,990		2010-61432						
Tax Year 2010	051-072-000-0006	John Hunter Wright Jr GST Tr	463,690		2010-65834						
Tax Year 2010	056-125-000-0031	Platinum Global LP	411,480		2010-65834						
Tax Year 2010			875,397		2010-65834						



# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 4/15/2011

Jur 939

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	038-224-000-0005	Tuna Samir N	741,855		2010-67006						
Tax Year 2010	036-040-000-0006	2007 Museum Place Ltd	754,374		2010-67728						
Tax Year 2010	054-234-000-0012	Carter Michael M	2,365,000		2010-67745						
Tax Year 2010	026-197-000-0002	Emerald Land Company LC	1,341,000		2010-68185						
Tax Year 2010	121-712-001-0001	Katz Real Estate LP	1,000,000		2010-68212						
Tax Year 2010	036-040-000-0023	Memorial Trails Apartments Inc	543,238		2010-68505						
Tax Year 2010	029-161-000-0004	1732 LP	717,000		2010-68675						
Tax Year 2010	044-222-000-0145	McBride Randy Dr	1,070,583		2010-70109						
Tax Year 2010	044-225-000-0163	Follensby Corp N V	1,185,000		2010-71873						
Tax Year 2010	044-255-000-0055	Wertheim Thomas A Trustee	925,000		2010-76837						
Tax Year 2010	044-229-000-0011	Total Apt Maintenance Inc	202,539		2010-78495						
Tax Year 2010	052-266-000-0012	Desantos Luis A	281,250		2011-07683						
Tax Year 2010	056-125-000-0018	Kenneth Knox Investment No 8 L.L.C	337,500		2011-07683						
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>157,454,542</b>								
<b>Tax Year 2010</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>51</b>								

Cumulative	Grand Total	Unsettled Accounts, original value	157,454,542
Cumulative	Grand Total	Unsettled Accounts, number of accounts	51

## 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
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**  
**MAY 2011**  
**BILLING AND COLLECTION SUMMARY**  
**FISCAL YEAR**  
**01/01/11 - 12/31/11**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$413,775.13	\$379,895.08	\$33,880.05	92%
2009	0.12500	\$425,881.80	\$417,991.54	\$7,890.26	98%
2008	0.12500	\$401,824.82	\$397,379.56	\$4,445.26	99%
2007	0.12500	\$313,472.22	\$310,760.33	\$2,711.89	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2010 Assessment Collected	1,869.30	304,877.70
2009 Assessment Collected	0.00	-8,870.17
2008 Assessment Collected	0.00	-9,965.75
2007 Assessment Collected	0.00	-10,747.43
Penalty & Interest	190.44	3,352.38
Overpayments	76.31	71,619.52
Collection Fees	0.00	2,292.28
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>2,136.05</b>	<b>352,558.53</b>

Overpayments Presented for Refund	76.31	68,886.57
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010:	<b>331,041,965</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2009:	<b>340,872,042</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2008:	<b>321,459,600</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2007:	<b>325,027,432</b>	Uncertified:	<b>0</b>

Assessment Collection Account: Prosperity Bank, Account No. 5234371

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	310,760.33	
2008	0.12500	337,500	320,625	397,379.56	
2009	0.12500	337,500	320,625	417,991.54	
2010	0.12500	337,500	320,625	379,895.08	
2011	0.12500	337,500	320,625		
2012	0.12500	337,500	320,625		
2013	0.12500	337,500	320,625		
2014	0.12500	337,500	320,625		
2015	0.12500	337,500	320,625		
2016	0.12500	337,500	320,625		
		<b>3,375,000</b>	<b>3,206,250</b>		<b>337,500</b>

The Projected Levy is based on the rate remaining at 0.12500

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



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
ASSESSMENT COLLECTION REPORT  
MAY 2011**

**TOP TEN ASSESSMENT PAYERS**

<b>PROPERTY OWNER</b>	<b>PROPERTY TYPE</b>	<b>ASSESSED VALUE</b>	<b>ASSESSMENT AMOUNT</b>
West Dallas LTD	Apartment Gardens	52,760,717	65,950.90
UST Realty Company	Office Buildings & Shop. Ctr	11,075,872	13,844.84
Armstrong Charles	Commercial Building	7,142,550	8,913.27
Riverside CPI LLC & Realty CEN	Apartment	7,031,179	8,788.97
4119 Montrose Limited	Office	6,827,718	8,534.65
Walgreens 03157	Retail/Drugstore	6,660,456	8,325.57
Post Richmond LP	Commercial Vacant	4,157,595	5,196.99
3815 Montrose Blvd LP	Office Buildings	3,748,194	4,685.24
Richmond Montrose CVS LP	Drugstore	3,639,030	4,548.79
4119 Montrose LTD	Office Buildings	3,625,962	4,532.45

NOTE: Updated December 2010

**TEN LARGEST DELINQUENT ACCOUNTS**

<b>PROPERTY OWNER</b>	<b>ACCOUNT NUMBER</b>	<b>YEAR</b>	<b>AMOUNT</b>
3815 Montrose Blvd LP	92 122 228 001 0001	2010	3,222.18
Molzan Inc	92 026 152 000 0031	2007 - 2010	2,751.75
Molzan Inc	92 026 152 000 0004	2007 - 2010	2,455.01
Francisco Valle	92 014 150 000 0015	2007 - 2010	2,068.49
4310 Yoakum Partners HIP	92 026 135 000 0014	2010	2,075.68
Bruce Molzan	92 026 152 000 0006	2007 - 2010	1,998.42
205 Avondale LLC	92 004 136 000 0015	2009 - 2010	1,702.58
Betty Frizell	92 014 150 000 0017	2007 - 2010	1,551.03
Eisemann J E III	92 052 155 001 0001	2010	1,394.50
CAL State Investment	92 037 031 000 0016	2010	1,318.15

**PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.**  
**DELINQUENT ASSESSMENT REPORT**  
**HARRIS COUNTY IMPROVEMENT DISTRICT #6**  
**June 13, 2011**

**HCID 6 TEN LARGEST DELINQUENT ACCOUNTS FOR TAX YEARS 2009 AND PRIOR**

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
Molzan Inc – Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0031	2007 - 2009	1,978.69
Molzan Inc– Suit filed. 2010 assessments are included in the suit	92 026 152 000 0004	2007 - 2009	1,800.32
Francisco Valle – Suit filed; judgment was submitted on 3/23/11. 2010 assessments are included in the suit.	92 014 150 000 0015	2007 - 2009	1,514.03
Molzan Inc– Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0006	2007 - 2009	1,473.54
Betty Jo Frizell – Betty is deceased. Suit filed. 2010 assessments are included in the suit.	92 014 150 000 0017	2007 - 2009	1,140.88
KP Hawthorne Ltd. - No response to demand letters or phone calls. The 2010 assessments have been paid in full. A suit is being prepared and will be filed shortly.	92 037 031 000 0001	2009	1,000.76
205 Avondale LLC – There has been no response to our letters or phone messages. There does not appear to be a mortgage on this property. We are continuing collection efforts.	92 004 136 000 0015	2009	871.39
Betty Jo Frizell-Betty is deceased. Suit filed. 2010 assessments are included in the suit.	92 014 150 000 00016	2007-2009	785.44
Heirs of G. T. Kelly-We spoke to Gerald Kelly's daughter, Paula; she stated that Clear Channel now owned the property. Title shows the property belonging to Gerald Kelly. When we tried calling Paula back there was no answer; we are continuing collection efforts.	92 030 156 000 0011	2008-2009	740.63
Kathryn Lucille Ross The taxpayer has filed for Bankruptcy protection; a claim has been filed on behalf of the district.	92 026 152 000 0010	2009	\$562.50



# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2007</b>											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	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 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	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	023-067-000-0008	Nguyen Annie T	353,753	\$442.19	2007-65296	1/21/2011	353,753	\$0.00	0.00%	NA	NA
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	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>2,201,662</b>								
Tax Year 2007	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>1</b>								

<b>Tax Year 2008</b>											
Tax Year 2008	013-224-000-0004	Platts Joannis & 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%	3/16/2010	4/12/2010
Tax Year 2008	014-064-000-0007	Heim Lam Inc	1,976,684	\$2,470.86	2008-57732	3/26/2010	1,889,000	\$109.61	4.44%	4/23/2010	5/13/2010
Tax Year 2008	026-163-000-0001	UST Realty Company c/o Univ St. Thomas	8,184,744	\$10,230.93	2008-55360	4/23/2010	6,500,000	\$556.22	5.44%	5/12/2010	5/17/2010
Tax Year 2008	026-164-000-0027	UST Realty Company c/o Univ St. Thomas	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	030-246-000-0003	Borrell Leo J & H Judy	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	026-137-000-0024	411 Lovett LLC	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,414,796	\$1,768.50	2008-62102	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	023-064-000-0003	Littell Brett	540,000	\$675.00	2008-60710	12/10/2010	530,000	\$12.50	1.85%	1/4/2011	2/9/2011
Tax Year 2008	122-924-001-0001	B&P Residential LLC	1,236,418	\$1,545.52	2008-60730	12/10/2010	910,000	\$408.02	26.40%	1/4/2011	2/9/2011
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	1,463,000	\$1,828.75	2008-57717	1/21/2011	1,463,000	\$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	030-245-000-0003	3409 Yoakum LP	702,086	\$877.61	2008-57798						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	931,000	\$1,163.75	2008-64759						
Tax Year 2008	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>7,224,786</b>								
Tax Year 2008	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>3</b>								



# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 930

Tax Year	CAD No.	Owner Name	Original Value	Assessment Collected	Cause Number	Date Settled	Total Settled Value	Reduction in Assessment	% Reduction in Assessment	Designation Form Sent	Refund Notice Sent to Bkpr
<b>Tax Year 2009</b>											
Tax Year 2009	057-036-000-0019	NRH Family Trust	200,000	\$0.00	101-09-0000061	12/10/2009	200,000	\$0.00	0.00%	NA	NA
Tax Year 2009	057-036-000-0020	NRH Family Trust	200,000	\$225.00	101-09-0000060	1/28/2010	180,000	\$25.00	11.11%	DELQ	NA
Tax Year 2009	037-068-000-0005	Thompson Lisa	396,623	\$447.42	2009-49097	1/28/2010	357,933			DELQ	NA
Tax Year 2009	023-064-000-0009	Andover Properties Ltd	830,000	\$1,037.50	2009-57241	2/26/2010	738,000	\$115.00	11.08%	PAID	NA
Tax Year 2009	030-246-000-0008	Andover Properties Ltd	689,814	\$862.27	2009-57241	2/26/2010	555,663	\$167.69	19.45%	PAID	NA
Tax Year 2009	026-152-000-0019	Total Health Care Svc LLC	1,235,310	\$1,544.14	2009-70758	2/26/2010	1,100,000	\$320.69	20.77%	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 Koonitz/McCombs LLC	56,275,543	\$70,344.43	2009-56299	9/17/2010	49,000,000	\$9,094.43	12.93%	10/8/2010	11/11/2010
Tax Year 2009	008-262-000-0001	Osama Abdullahif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$687.50	7.19%	11/17/2010	12/9/2010
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048	10/22/2010	7,100,000	\$250.00	18.18%	12/3/2010	1/4/2011
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406	11/19/2010	900,000	\$107.73	4.18%	1/4/2011	2/9/2011
Tax Year 2009	014-064-000-0007	Heim Lam Inc	2,061,183	\$2,576.48	2009-63649	12/10/2010	1,975,000	\$122.91	7.03%	3/23/2011	4/11/2011
Tax Year 2009	023-076-000-0001	Memorial Trails Apartments Inc	1,398,328	\$1,747.91	2009-67128	2/25/2011	1,300,000	\$51.87	5.40%	3/23/2011	4/4/2011
Tax Year 2009	008-266-000-0004	Wheeler James M	769,152	\$961.44	2009-67221	2/25/2011	727,655	\$33.75	0.69%	3/23/2011	4/4/2011
Tax Year 2009	120-768-001-0001	4119 Montrose Limited	3,902,000	\$4,877.50	2010-00805	2/25/2011	3,875,000	\$20.10	2.11%	4/21/2011	5/3/2011
Tax Year 2009	014-010-000-0009	MAV Investments Inc	761,081	\$951.35	2009-67150	3/25/2011	745,000	\$246.90	25.83%	4/21/2011	5/3/2011
Tax Year 2009	030-245-000-0010	Littell Brett	764,600	\$955.75	2009-70727	3/30/2011	725,000				
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 Ottila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Ottila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Ottila F	395,133	\$493.92	2009-59875						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031						
Tax Year 2009	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>10,112,804</b>								
Tax Year 2009	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>5</b>								

<b>Tax Year 2010</b>											
Tax Year 2010	030-245-000-0020	1920 Manor LLC	378,669	0.00	101-10-000274	1/21/2011	338,034			BASA	
Tax Year 2010	004-139-000-0002	Klawaja Abbas & Teskeen	714,568	\$955.74	101-10-000112	3/25/2011	600,000	\$153.24	16.03%	4/21/2011	5/3/2011
Tax Year 2010	030-246-000-0008	Andover Properties Ltd	681,033	\$694.58	2010-48685	3/25/2011	555,663	\$0.00	0.00%	PAID	
Tax Year 2010	026-095-000-0001	Mazza Bruce S & Beverly L	791,971	\$989.96	101-10-000140	4/13/2011	61,051	\$76.31	7.71%	5/24/2011	6/1/2011
Tax Year 2010	126-926-001-0001	West Dallas, Ltd c/o Koonitz/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	Abdullahif Osama	780,000		2010-61463						
Tax Year 2010	018-045-000-0004	Garza Ottila F	268,800		2010-64250						
Tax Year 2010	018-045-000-0005	Garza Ottila F	192,000		2010-64250						
Tax Year 2010	018-045-000-0006	Garza Ottila F	380,038		2010-64250						
Tax Year 2010	026-164-000-0027	UST Realty Company	1,825,000		2010-67730						

# Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/13/2011

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	030-245-000-0014	Yoshida Naomitsu & Maemi	1,062,962		2010-68537						
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	037-037-000-0003	Farb Aubrey & Trustee	1,445,640		2010-71841						
Tax Year 2010	030-246-000-0003	Borrell Leo J & H Judy	1,173,466		2010-71890						
Tax Year 2010	023-076-000-0001	Memorial Trails Apartments Inc	1,344,641		2010-71941						
Tax Year 2010	023-076-000-0008	Memorial Trails Apartments Inc	427,410		2010-77714						
Tax Year 2010	120-768-001-0001	4119 Montrose Limited	2,500,000		2011-07683						
Tax Year 2010	026-137-000-0004	Pacifica Foundation Inc	568,662		2011-21270						
Tax Year 2010	Total	Unsettled Accounts, original value	90,872,677								
Tax Year 2010	Total	Unsettled Accounts, number of accounts	21								

Cumulative	Grand Total	Unsettled Accounts, original value	110,411,929
Cumulative	Grand Total	Unsettled Accounts, number of accounts	30

## 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. 11**  
**ASSESSMENT COLLECTION REPORT**  
**May 2011**  
**BILLING AND COLLECTION SUMMARY**  
**FISCAL YEAR**  
**01/01/11 - 12/31/11**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$879,239.79	\$748,930.39	\$130,309.40	85%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2010 Assessment Collected	41,982.10	748,930.39
Penalty & Interest	2,957.75	5,080.83
Overpayments	10.34	17,270.27
Collection Fees		0.00
Court Fees		0.00
<b>Total Revenue</b>	<b>44,950.19</b>	<b>771,281.49</b>
Overpayments Presented for Refund	10.33	14,941.63
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010: **703,391,447**      Uncertified: **0**

Assessment Collection Account: Prosperity Bank, Account No. 0003450163

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2010	0.12500	879,240	835,278	\$748,930.39	
2011	0.12500		0		
2012	0.12500		0		
2013	0.12500		0		
2014	0.12500		0		
2015	0.12500		0		
2016	0.12500		0		
		879,240	835,278		87,924

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. 11**  
**ASSESSMENT COLLECTION REPORT**  
**May 2011**

**TOP TEN ASSESSMENT PAYERS**

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT AMOUNT
WEINGARTEN REALTY	SHOPPING CENTER	45,378,320	56,722.90
FINGER FSC MONTROSE LTD	APARTMENT BLDG	43,392,396	54,240.50
WESTHEIMER APARTMENTS LP	APARTMENT BLDG	31,880,938	39,851.17
4310 DUNLAVY LLC	APARTMENT BLDG	30,770,286	38,462.86
ANBIL II-R O L P	COMMERCIAL BLDG	25,461,834	31,827.29
ALABAMA & DUNLAVY LTD	COMMERCIAL PROPERTY	13,500,000	16,875.00
SHEPHERD INV LP	SHOPPING CENTER	11,975,233	14,969.04
5020 INTRESTS LTD	MEDICAL OFFICE BLDG	10,899,454	13,624.32
WEINGARATEN REALTY	SHOPPING CENTER	10,191,680	12,739.60
YPI 2323 SHEPHERD LLC	OFFICE BLDG	9,750,931	12,188.66

NOTE: Updated January 17, 2011

**TEN LARGEST DELINQUENT ACCOUNTS**

PROPERTY OWNER	ACCOUNT NUMBER	YEAR	AMOUNT
Alabama & Dunlavy LTD	94 044 185 000 0002	2010	16,875.00
5020 Intrests LTD	94 036 024 000 0003	2010	13,624.32
M A D 88 Real Est LTD Prts	94 030 158 000 0001	2010	8,762.50
The Place Apartments	94 039 220 000 0008	2010	5,637.03
Manrich Associates LTD	94 044 184 000 0050	2010	2,138.13
Sound West L L C	94 051 071 000 0001	2010	1,968.01
Ragsdale Lincoln J Jr Trust	94 018 030 000 0005	2010	1,657.79
1902 Westheimer LP	94 126 041 001 0001	2010	1,621.08
Houston Medical Apartments	94 057 121 000 0012	2010	1,541.97
1726 Richmond Ave Assoc LTD	94 066 087 002 0003	2010	1,237.50



# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 939

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 Bkr
<b>Tax Year 2010</b>											
Tax Year 2010	026-058-007-0004	Demeris Properties Ltd	579,506	\$724.38	2010-67781	1/21/2011	514,240	\$81.58	11.26%	2/22/2011	4/4/2011
Tax Year 2010	026-058-007-0006	Demeris Properties Ltd	635,560	\$794.45	2010-67781	1/21/2011	600,000	N/A		DUE	
Tax Year 2010	026-058-007-0008	Demeris Properties Ltd	744,225	\$930.26	2010-67781	1/21/2011	708,850	\$44.20	4.75%	2/22/2011	4/4/2011
Tax Year 2010	036-044-000-0006	Presswood Joe T & Forest L	824,951	\$1,031.19	101-10-000052	2/25/2011	600,000	\$281.19	27.27%	3/23/2011	4/4/2011
Tax Year 2010	033-194-000-0001	4900 Travis Investments LLC	865,000	DUE	2010-68703	2/25/2011	840,000			DUE	
Tax Year 2010	044-184-000-0151	Andover Richmond Apts Ltd	4,871,900	\$5,137.50	2010-48685	3/25/2011	4,110,000	\$0.00	0.00%	PAID	NA
Tax Year 2010	054-058-000-0003	MB Development Co & SPP	957,007	DUE	101-10-000315	4/10/2011	856,000			DUE	
Tax Year 2010	128-648-001-0001	4310 Dunlavy LLC	25,032,000	\$30,625.00	2010-60813	5/13/2011	24,500,000	NA	NA	PAID	NA
Tax Year 2010	057-127-000-0006	Lambertz Robert W Jr	320,000		101-10-000122						
Tax Year 2010	044-228-000-0005	Amreit c/o Ram Realty Services	3,311,715		2009-52860						
Tax Year 2010	030-158-000-0001	M A D 88 Real Estate Ltd Prrs	7,010,000		2009-58058						
Tax Year 2010	044-185-000-0012	Richmont Corp	20,902,023		2009-60327						
Tax Year 2010	044-225-000-0025	Amerit	3,186,000		2009-62216						
Tax Year 2010	044-225-000-0001	Weingarten Realty Investors	2,746,260		2010-48873						
Tax Year 2010	044-225-000-0002	Weingarten Realty Investors	7,070,000		2010-48873						
Tax Year 2010	044-225-000-0005	Weingarten Realty Investors	1,159,954		2010-48873						
Tax Year 2010	044-225-000-0105	Weingarten Realty Investors	1,659,916		2010-48873						
Tax Year 2010	044-225-000-0110	Weingarten Realty Investors	349,159		2010-48873						
Tax Year 2010	044-225-000-0145	Weingarten Realty Investors	3,021,265		2010-48873						
Tax Year 2010	044-225-000-0168	Weingarten Realty Investors	3,046,841		2010-48873						
Tax Year 2010	044-225-000-0169	Weingarten Realty Investors	9,596,947		2010-48873						
Tax Year 2010	044-225-000-0170	Weingarten Realty Investors	9,827,824		2010-48873						
Tax Year 2010	044-225-000-0171	Weingarten Realty Investors	6,900,154		2010-48873						
Tax Year 2010	044-225-000-0173	Weingarten Realty Investors	10,191,680		2010-48873						
Tax Year 2010	039-220-000-0008	The Place Apartments c/o Emes Management Corp	4,509,625		2010-50058						
Tax Year 2010	026-174-000-0007	KNA Partners Tower Inc	1,167,820		2010-56096						
Tax Year 2010	026-174-000-0001	KNA Partners Tower Inc	2,576,174		2010-56108						
Tax Year 2010	026-174-000-0006	KNA Partners Tower Inc	445,653		2010-56108						
Tax Year 2010	026-206-000-0003	Westheimer Commons	349,000		2010-57983						
Tax Year 2010	026-206-000-0004	Westheimer Commons	326,000		2010-57983						
Tax Year 2010	026-206-000-0005	Westheimer Commons	507,698		2010-57983						
Tax Year 2010	044-222-000-0110	Plaza JJP LLC	271,680		2010-60018						
Tax Year 2010	044-222-000-0156	Plaza JJP LLC	52,760		2010-60018						
Tax Year 2010	044-222-000-0157	Plaza JJP LLC	929,160		2010-60018						
Tax Year 2010	044-222-000-0170	Plaza JJP LLC	101,080		2010-60018						
Tax Year 2010	044-225-000-0030	Plaza JJP LLC	2,034,040		2010-60018						
Tax Year 2010	044-225-000-0140	Plaza JJP LLC	550,280		2010-60018						
Tax Year 2010	052-066-061-0006	YPI 2323 Shepherd LLC	9,750,931		2010-60379						
Tax Year 2010	054-035-000-0011	Mosley Gary B	300,000		2010-60898						
Tax Year 2010	052-357-000-0014	Allied American Bank / Wells Fargo Bank	3,029,000		2010-61432						
Tax Year 2010	117-007-001-0002	First Interstate Bank of Texas	1,049,990		2010-61432						
Tax Year 2010	051-072-000-0005	John Hunter Wright Jr GST Tr	463,690		2010-65834						
Tax Year 2010	051-072-000-0006	John Hunter Wright Jr GST Tr	411,480		2010-65834						
Tax Year 2010	056-125-000-0031	Platinum Global LP	875,397		2010-65834						
Tax Year 2010	038-224-000-0005	Tuma Samir N	741,855		2010-67006						
Tax Year 2010	036-040-000-0006	2007 Museum Place Ltd	754,374		2010-67728						



# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 939

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	054-234-000-0012	Carter Michael M	2,365,000		2010-67745						
Tax Year 2010	026-197-000-0002	Emerald Land Company LC	1,341,000		2010-68185						
Tax Year 2010	121-712-001-0001	Katz Real Estate LP	1,000,000		2010-68212						
Tax Year 2010	036-040-000-0023	Memorial Trails Apartments Inc	543,238		2010-68505						
Tax Year 2010	029-161-000-0004	1732 LP	717,000		2010-68675						
Tax Year 2010	044-222-000-0145	McBride Randy Dr	1,070,583		2010-70109						
Tax Year 2010	044-225-000-0163	Follensby Corp N V	1,185,000		2010-71873						
Tax Year 2010	044-255-000-0055	Wertheim Thomas A Trustee	925,000		2010-76837						
Tax Year 2010	044-229-000-0011	Total Apt Maintenance Inc	202,539		2010-78495						
Tax Year 2010	052-266-000-0012	Desantos Luis A	281,250		2011-07683						
Tax Year 2010	056-125-000-0018	Kenneth Knox Investment No 8 LLC	337,500		2011-07683						
<b>Total</b>		<b>Unsettled Accounts, original value</b>	<b>131,465,535</b>								
<b>Total</b>		<b>Unsettled Accounts, number of accounts</b>	<b>49</b>								

Cumulative	Grand Total	Unsettled Accounts, original value
Cumulative	Grand Total	Unsettled Accounts, number of accounts
		131,465,535
		49

## 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
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. 11

## Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 939

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 Bkr
<b>Tax Year 2010</b>											
Tax Year 2010	026-058-007-0004	Demeris Properties Ltd	579,506	\$724.38	2010-67781	1/21/2011	514,240	\$81.58	11.26%	2/22/2011	4/4/2011
Tax Year 2010	026-058-007-0006	Demeris Properties Ltd	635,560	\$794.45	2010-67781	1/21/2011	600,000	N/A		DUE	
Tax Year 2010	026-058-007-0008	Demeris Properties Ltd	744,225	\$930.26	2010-67781	1/21/2011	708,850	\$44.20	4.75%	2/22/2011	4/4/2011
Tax Year 2010	036-044-000-0006	Presswood Joe T & Forest L	824,951	\$1,031.19	101-10-000052	2/25/2011	600,000	\$281.19	27.27%	3/23/2011	4/4/2011
Tax Year 2010	033-194-000-0001	4900 Travis Investments LLC	865,000	DUE	2010-68703	2/25/2011	840,000			DUE	
Tax Year 2010	044-184-000-0151	Andover Richmond Apts Ltd	4,871,900	\$5,137.50	2010-48685	3/25/2011	4,110,000	\$0.00	0.00%	PAID	NA
Tax Year 2010	054-058-000-0003	MB Development Co & SPP	957,007	DUE	101-10-000315	4/10/2011	856,000			DUE	
Tax Year 2010	128-648-001-0001	4310 Dunlavy LLC	25,032,000	\$30,625.00	2010-60813	5/13/2011	24,500,000	NA	NA	PAID	NA
Tax Year 2010	057-127-000-0006	Lambertz Robert W Jr	320,000		101-10-000122						
Tax Year 2010	044-228-000-0005	Amreit c/o Ram Realty Services	3,311,715		2009-52860						
Tax Year 2010	030-158-000-0001	M A D 88 Real Estate Ltd Pts	7,010,000		2009-58058						
Tax Year 2010	044-185-000-0012	Richmont Corp	20,902,023		2009-60327						
Tax Year 2010	044-225-000-0025	Amerit	3,186,000		2009-62216						
Tax Year 2010	044-225-000-0001	Weingarten Realty Investors	2,746,260		2010-48873						
Tax Year 2010	044-225-000-0002	Weingarten Realty Investors	7,070,000		2010-48873						
Tax Year 2010	044-225-000-0005	Weingarten Realty Investors	1,159,954		2010-48873						
Tax Year 2010	044-225-000-0105	Weingarten Realty Investors	1,659,916		2010-48873						
Tax Year 2010	044-225-000-0110	Weingarten Realty Investors	349,159		2010-48873						
Tax Year 2010	044-225-000-0145	Weingarten Realty Investors	3,021,265		2010-48873						
Tax Year 2010	044-225-000-0168	Weingarten Realty Investors	3,046,841		2010-48873						
Tax Year 2010	044-225-000-0169	Weingarten Realty Investors	9,596,947		2010-48873						
Tax Year 2010	044-225-000-0170	Weingarten Realty Investors	9,827,824		2010-48873						
Tax Year 2010	044-225-000-0171	Weingarten Realty Investors	6,900,154		2010-48873						
Tax Year 2010	044-225-000-0173	Weingarten Realty Investors	10,191,680		2010-48873						
Tax Year 2010	039-220-000-0008	The Place Apartments c/o Emes Management Corp	4,509,625		2010-50058						
Tax Year 2010	026-174-000-0007	KNA Partners Tower Inc	1,167,820		2010-56096						
Tax Year 2010	026-174-000-0001	KNA Partners Tower Inc	2,576,174		2010-56108						
Tax Year 2010	026-174-000-0006	KNA Partners Tower Inc	445,653		2010-56108						
Tax Year 2010	026-206-000-0003	Westheimer Commons	349,000		2010-57983						
Tax Year 2010	026-206-000-0004	Westheimer Commons	326,000		2010-57983						
Tax Year 2010	026-206-000-0005	Westheimer Commons	507,698		2010-57983						
Tax Year 2010	044-222-000-0110	Plaza JJP LLC	271,680		2010-60018						
Tax Year 2010	044-222-000-0156	Plaza JJP LLC	52,760		2010-60018						
Tax Year 2010	044-222-000-0157	Plaza JJP LLC	929,160		2010-60018						
Tax Year 2010	044-222-000-0170	Plaza JJP LLC	101,080		2010-60018						
Tax Year 2010	044-225-000-0030	Plaza JJP LLC	2,034,040		2010-60018						
Tax Year 2010	044-225-000-0140	Plaza JJP LLC	550,280		2010-60018						
Tax Year 2010	052-066-061-0006	YPI 2323 Shepherd LLC	9,750,931		2010-60379						
Tax Year 2010	054-035-000-0011	Mosley Gary B	300,000		2010-60898						
Tax Year 2010	052-357-000-0014	Allied American Bank / Wells Fargo Bank	3,029,000		2010-61432						
Tax Year 2010	117-007-001-0002	First Interstate Bank of Texas	1,049,990		2010-61432						
Tax Year 2010	051-072-000-0005	John Hunter Wright Jr GST Tr	463,690		2010-65834						
Tax Year 2010	051-072-000-0006	John Hunter Wright Jr GST Tr	411,480		2010-65834						
Tax Year 2010	056-125-000-0031	Platinum Global LP	875,397		2010-65834						
Tax Year 2010	038-224-000-0005	Tuma Samir N	741,855		2010-67006						
Tax Year 2010	036-040-000-0006	2007 Museum Place Ltd	754,374		2010-67728						



# Harris County Improvement District No. 11 Lawsuit and Arbitration Status Detail as of 5/13/2011

Jur 939

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 Bkr
Tax Year 2010	054-234-000-0012	Carter Michael M	2,365,000		2010-67745						
Tax Year 2010	026-197-000-0002	Emerald Land Company LC	1,341,000		2010-68185						
Tax Year 2010	121-712-001-0001	Katz Real Estate LP	1,000,000		2010-68212						
Tax Year 2010	036-040-000-0023	Memorial Trails Apartments Inc	543,238		2010-68505						
Tax Year 2010	029-161-000-0004	1733 LP	717,000		2010-68675						
Tax Year 2010	044-222-000-0145	McBride Randy Dr	1,070,583		2010-70109						
Tax Year 2010	044-225-000-0163	Follensby Corp N V	1,185,000		2010-71873						
Tax Year 2010	044-255-000-0055	Wertheim Thomas A Trustee	925,000		2010-76837						
Tax Year 2010	044-229-000-0011	Total Apt Maintenance Inc	202,539		2010-78495						
Tax Year 2010	052-266-000-0012	Desantos Luis A	281,250		2011-07683						
Tax Year 2010	056-125-000-0018	Kenneth Knox Investment No 8 LLC	337,500		2011-07683						
<b>Total</b>		<b>Unsettled Accounts, original value</b>	<b>131,465,535</b>								
<b>Total</b>		<b>Unsettled Accounts, number of accounts</b>	<b>49</b>								

<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, original value</b>
<b>Cumulative</b>	<b>Grand Total</b>	<b>Unsettled Accounts, number of accounts</b>
		131,465,535
		49

## 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
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



MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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6. Approve East Montrose Management District's FY 2010 audit report.

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

Independent Auditor's Report

We have audited the accompanying financial statements of the governmental activities and each major fund of Harris County Improvement District No. 6 (the "District"), as of and for the year ended December 31, 2010, which collectively comprise the District's basic financial statements as listed in the preceding table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of December 31, 2010, and the respective changes in financial position for the inception period then ended in conformity with accounting principles generally accepted in the United States of America.



Board of Directors  
Harris County Improvement District No. 6

The Management's Discussion and Analysis on pages 3 through 6 and the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund on page 21 is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The supplementary information required by the Texas Commission on Environmental Quality as published in the *Water District Financial Improvement Guide* is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information, excluding that portion marked "Unaudited" on which we express no opinion, has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

McCall Gibson Swedlund Barfoot PLLC  
Certified Public Accountants

June 13, 2011

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED DECEMBER 31, 2010**

Our discussion and analysis of Harris County Improvement District No. 6's (the "District") financial performance provides an overview of the District's financial activities for the year ended December 31, 2010. Please read it in conjunction with the District's financial statements, which begin on page 7.

**USING THIS ANNUAL REPORT**

This annual report consists of a series of financial statements. The basic financial statements include: (1) combined fund financial statements and government-wide financial statements and (2) notes to the financial statements. The combined fund financial statements and government-wide financial statements combine both: (1) the Statement of Net Assets and Governmental Funds Balance Sheet and (2) the Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balances. This report also includes other supplementary information in addition to the basic financial statements.

**GOVERNMENT-WIDE FINANCIAL STATEMENTS**

The District's annual report includes two financial statements combining the government-wide financial statements and the fund financial statements. The government-wide portion of these statements provides both long-term and short-term information about the District's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of the government-wide statements is the Statement of Net Assets. This information is found in the Statement of Net Assets column on page 7. The Statement of Net Assets is the District-wide statement of its financial position presenting information that includes all of the District's assets and liabilities, with the difference reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the District as a whole is improving or deteriorating. Evaluation of the overall health of the District would extend to other non-financial factors.

The government-wide portion of the Statement of Activities on page 9 reports how the District's net assets changed during the current fiscal year. All current year revenues and expenses are included regardless of when cash is received or paid.

**FUND FINANCIAL STATEMENTS**

The combined statements also include fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has one governmental fund type. The General Fund accounts for resources not accounted for in another fund, annual assessments and general expenditures.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED DECEMBER 31, 2010**

**FUND FINANCIAL STATEMENTS (Continued)**

Governmental funds are reported in each of the financial statements. The focus in the fund statements provides a distinctive view of the District's governmental funds. These statements report short-term fiscal accountability focusing on the use of spendable resources and balances of spendable resources available at the end of the year. They are useful in evaluating annual financing requirements of the District and the commitment of spendable resources for the near-term.

Since the government-wide focus includes the long-term view, comparisons between these two perspectives may provide insight into the long-term impact of short-term financing decisions. The adjustments columns, the Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Assets on page 8 and the Reconciliation of the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balances to the Statement of Activities on page 10 explain the differences between the two presentations and assist in understanding the differences between these two perspectives.

**NOTES TO THE BASIC FINANCIAL STATEMENTS**

The accompanying notes to the basic financial statements provide information essential to a full understanding of the government-wide and fund financial statements. The notes to the basic financial statements can be found on pages 11 through 19 in this report.

**OTHER INFORMATION**

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information ("RSI"). A budgetary comparison schedule is included as RSI for the General Fund.

**GOVERNMENT-WIDE FINANCIAL ANALYSIS**

Net assets may serve over time as a useful indicator of the District's financial position. In the case of the District, assets exceeded liabilities by \$284,916 as of December 31, 2010.

The following is a comparative analysis of government-wide changes in net assets.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**MANAGEMENT'S DISCUSSION AND ANALYSIS**  
**FOR THE YEAR ENDED DECEMBER 31, 2010**

**GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)**

	Summary of the Changes in the Statement of Net Assets		
	2010	2009	Change Positive (Negative)
Current and Other Assets	\$ 790,703	\$ 666,948	\$ 123,755
Capital Assets (Net of Accumulated Depreciation)	<u>12,080</u>	<u>17,772</u>	<u>(5,692)</u>
Total Assets	<u>\$ 802,783</u>	<u>\$ 684,720</u>	<u>\$ 118,063</u>
Other Liabilities	\$ 86,817	\$ 38,401	\$ (48,416)
Deferred Revenues	<u>431,050</u>	<u>455,513</u>	<u>24,463</u>
Total Liabilities	<u>\$ 517,867</u>	<u>\$ 493,914</u>	<u>\$ (23,953)</u>
Net Assets:			
Invested in Capital Assets	\$ 12,080	\$ 17,772	\$ (5,692)
Unrestricted	<u>272,836</u>	<u>173,034</u>	<u>99,802</u>
Total Net Assets	<u>\$ 284,916</u>	<u>\$ 190,806</u>	<u>\$ 94,110</u>

The following table provides a summary of the District's operations for the years ended December 31, 2010, and December 31, 2009. The District's net assets increased by \$94,110.

	Summary of the Changes in the Statement of Activities		
	2010	2009	Change Positive (Negative)
Revenues:			
Property Assessments	\$ 438,253	\$ 421,890	\$ 16,363
Other Revenues	<u>34,454</u>	<u>17,056</u>	<u>17,398</u>
Total Revenues	\$ 472,707	\$ 438,946	\$ 33,761
Expenses for Services	<u>378,597</u>	<u>341,652</u>	<u>(36,945)</u>
Change in Net Assets	\$ 94,110	\$ 97,294	\$ (3,184)
Net Assets, Beginning of Year	<u>190,806</u>	<u>93,512</u>	<u>97,294</u>
Net Assets, End of Year	<u>\$ 284,916</u>	<u>\$ 190,806</u>	<u>\$ 94,110</u>

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED DECEMBER 31, 2010**

**FINANCIAL ANALYSIS OF THE DISTRICT'S GOVERNMENTAL FUND**

The General Fund fund balance increased by \$182,704 due to assessment revenues exceeding current year expenditures.

**GENERAL FUND BUDGETARY HIGHLIGHTS**

The Board of Directors did not amend the budget during the current fiscal year. Actual revenue was \$57,331 more than budgeted primarily due to more assessment revenue collected than anticipated. Actual expenditures were \$126,487 less than budgeted primarily due to expenditures budgeted but not occurring in the current fiscal year. See the budget to actual comparison on page 21.

**CAPITAL ASSETS**

The District's investment in capital assets as of December 31, 2010, amounts to \$12,080. This investment in capital assets includes a vehicle and equipment.

<u>Capital Assets At Year-End, Net of Accumulated Depreciation</u>		
	<u>2010</u>	<u>2009</u>
Capital Assets Subject to Depreciation:		
Automobile and Equipment	\$ 12,080	\$ 17,772
Total Net Capital Assets	<u>\$ 12,080</u>	<u>\$ 17,772</u>

Additional information on the District's capital assets can be found in Note 5 of this report.

**LONG-TERM DEBT ACTIVITY**

The District does not have any long-term debt as of December 31, 2010.

**CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT**

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Harris County Improvement District No. 6, P.O. Box 22167, Houston, TX, 77227-2167.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**STATEMENT OF NET ASSETS AND**  
**GOVERNMENTAL FUNDS BALANCE SHEET**  
**DECEMBER 31, 2010**

	General Fund	Adjustments	Statement of Net Assets
<b>ASSETS</b>			
Cash, Note 3	\$ 375,526	\$	\$ 375,526
Investments, Note 3	25,000		25,000
Receivables:			
Assessments	390,078		390,078
Accrued Interest	99		99
Capital Assets (Net of Accumulated Depreciation), Note 5	<u>                    </u>	<u>12,080</u>	<u>12,080</u>
<b>TOTAL ASSETS</b>	<u>\$ 790,703</u>	<u>\$ 12,080</u>	<u>\$ 802,783</u>
<b>LIABILITIES</b>			
Accounts Payable	\$ 28,844	\$ 53,882	\$ 82,726
Due to Others	4,091		4,091
Deferred Assessment Revenue	<u>465,095</u>	<u>(34,045)</u>	<u>431,050</u>
<b>TOTAL LIABILITIES</b>	<u>\$ 498,030</u>	<u>\$ 19,837</u>	<u>\$ 517,867</u>
<b>FUND BALANCE/NET ASSETS</b>			
<b>FUND BALANCE</b>			
Unreserved – Undesignated	<u>\$ 292,673</u>	<u>\$ (292,673)</u>	<u>\$ -0-</u>
<b>TOTAL FUND BALANCE</b>	<u>\$ 292,673</u>	<u>\$ (292,673)</u>	<u>\$ -0-</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$ 790,703</u>		
<b>NET ASSETS</b>			
Invested in Capital Assets		\$ 12,080	\$ 12,080
Unrestricted		<u>272,836</u>	<u>272,836</u>
<b>TOTAL NET ASSETS</b>		<u>\$ 284,916</u>	<u>\$ 284,916</u>

The accompanying notes to basic financial  
statements are an integral part of this report.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET**  
**TO THE STATEMENT OF NET ASSETS**  
**DECEMBER 31, 2010**

Total Fund Balance - Governmental Fund	\$ 292,673
Amounts reported for governmental activities in the Statement of Net Assets are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in the governmental funds.	12,080
Unbilled legal fees are not payable with current financial resources and therefore are not reported as liabilities in the governmental funds.	(53,882)
Deferred assessment revenues for the 2009 and prior tax levies became part of recognized revenues in the governmental activities of the District.	<u>34,045</u>
Total Net Assets - Governmental Activities	<u>\$ 284,916</u>

The accompanying notes to basic financial statements are an integral part of this report.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES,**  
**EXPENDITURES AND CHANGES IN FUND BALANCES**  
**FOR THE YEAR ENDED DECEMBER 31, 2010**

	General Fund	Adjustments	Statement of Activities
<b>REVENUES</b>			
Assessment Revenues	\$ 467,273	\$ (29,020)	\$ 438,253
Penalty and Interest	20,513		20,513
Investment Revenues	394		394
Miscellaneous Revenues	<u>13,547</u>		<u>13,547</u>
<b>TOTAL REVENUES</b>	<u>\$ 501,727</u>	<u>\$ (29,020)</u>	<u>\$ 472,707</u>
<b>EXPENDITURES/EXPENSES</b>			
Service Operations:			
Security and Public Safety	\$ 137,642	\$	\$ 137,642
Visual Improvements and Cultural	12,636		12,636
Business Development	33,859		33,859
Administrative Expenditures	134,886	53,882	188,768
Depreciation, Note 5		<u>5,692</u>	<u>5,692</u>
<b>TOTAL EXPENDITURES/EXPENSES</b>	<u>\$ 319,023</u>	<u>\$ 59,574</u>	<u>\$ 378,597</u>
<b>NET CHANGE IN FUND BALANCE</b>	\$ 182,704	\$ (182,704)	\$
<b>CHANGE IN NET ASSETS</b>		94,110	94,110
<b>FUND BALANCE/NET ASSETS –</b>			
<b>JANUARY 1, 2010</b>	<u>109,969</u>	<u>80,837</u>	<u>190,806</u>
<b>FUND BALANCE/NET ASSETS –</b>			
<b>DECEMBER 31, 2010</b>	<u>\$ 292,673</u>	<u>\$ (7,757)</u>	<u>\$ 284,916</u>

The accompanying notes to basic financial statements are an integral part of this report.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF  
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
TO THE STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED DECEMBER 31, 2010**

Net Change in Fund Balance - Governmental Fund	\$	182,704
--	----	---------

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds do not account for depreciation. However, in the Statement of Net Assets, capital assets are depreciated and depreciation expense is recorded in the Statement of Activities.		(5,692)
--	--	---------

Governmental funds do not record liabilities for unbilled services not paid within 60 days after year end. However, in the Statement of Activities, these expenditures are recorded when the corresponding liability is incurred.		(53,882)
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Governmental funds report assessment revenues when collected. However, in the Statement of Activities, revenue is recorded in the accounting period for which the assessments are levied.		(29,020)
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Change in Net Assets - Governmental Activities	\$	<u>94,110</u>
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The accompanying notes to basic financial  
statements are an integral part of this report.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 1. CREATION OF DISTRICT**

The Harris County Improvement District No. 6, also known as the East Montrose Management District, (the "District") was created, effective June 17, 2005, by the Texas Legislature under provisions of House Bill No. 3518, of the 79<sup>th</sup> Legislature, Regular Session, 2005, codified as Chapter 3843, Texas Special District Local Laws Code (formerly Subchapter K, Chapter 376, Texas Local Government Code). Pursuant to the provisions of the Act creating the District, the District is empowered to promote, develop, encourage, and maintain employment, commerce, transportation, housing, tourism, recreation, arts and entertainment, economic development, safety, and the public welfare in the Harris County Improvement District No. 6. The Board of Directors held its first meeting on September 27, 2006. Subsequent to year end, on February 15, 2011, the District consolidated with Harris County Improvement District No. 11 and is now known as the Montrose Management District.

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES**

The accompanying basic financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board. In addition, the accounting records of the District are maintained generally in accordance with the *Water District Financial Management Guide* published by the Commission.

The Governmental Accounting Standards Board has established the criteria for determining whether or not a given entity is a component unit. The criteria are: (1) is the potential component unit a legally separate entity, (2) does the primary government appoint a voting majority of the potential component unit's board, (3) is the primary government able to impose its will on the potential component unit, (4) is there a financial benefit or burden relationship. The District was created as an independent municipality. The District does not meet the criteria for inclusion as a component unit of any entity nor does any other entity meet the component unit criteria for inclusion in the District's basic financial statements.

Financial Statement Presentation

These financial statements have been prepared in accordance with Governmental Accounting Standards Board (GASB) Statement No. 34-Basic Financial Statements and Management's Discussion and Analysis-for State and Local Governments.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Financial Statement Presentation (Continued)

GASB Statement No. 34 established standards for external financial reporting for all state and local government entities, which include a requirement for a Statement of Net Assets and a Statement of Activities. It requires the classification of net assets into three components: Invested in Capital Assets, Net of Related Debt; Restricted; and Unrestricted. These classifications are defined as follows:

- Invested in Capital Assets, Net of Related Debt – This component of net assets consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.
- Restricted Net Assets – This component of net assets consists of external constraints placed on the use of net assets imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulation of other governments or constraints imposed by law through constitutional provisions or enabling legislation.
- Unrestricted Net Assets – This component of net assets consists of net assets that do not meet the definition of “Restricted” or “Invested in Capital Assets, Net of Related Debt.”

When both restricted and unrestricted resources are available for use, generally it is the District’s policy to use restricted resources first.

Government-Wide Financial Statements

The Statement of Net Assets and the Statement of Activities display information about the District as a whole. The District’s Statement of Net Assets and Statement of Activities are combined with the governmental fund financial statements. The District is viewed as a special-purpose government and has the option of combining these financial statements.

The Statement of Net Assets is reported by adjusting the governmental fund types to report on the full accrual basis, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. Any amounts recorded due to and due from other funds are eliminated in the Statement of Net Assets.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Government-Wide Financial Statements (Continued)

The Statement of Activities is reported by adjusting the governmental fund types to report only items related to current year revenues and expenditures. Items such as capital outlay are allocated over their estimated useful lives as depreciation expense. Internal activities between governmental funds, if any, are eliminated by adjustment to obtain net total revenue and expense of the government-wide Statement of Activities.

Fund Financial Statements

As discussed above, the District's fund financial statements are combined with the government-wide statements. The fund statements include a Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balances.

Governmental Funds

The District has one major governmental fund.

General Fund - To account for resources not required to be accounted for in another fund, annual assessment revenues and general expenditures.

Basis of Accounting

The District uses the modified accrual basis of accounting for governmental fund types. The modified accrual basis of accounting recognizes revenues when both "measurable and available." Measurable means the amount can be determined. Available means collectible within the current period or soon enough thereafter to pay current liabilities. The District considers revenue reported in governmental funds to be available if they are collectible within sixty (60) days after year end. Also, under the modified accrual basis of accounting, expenditures are recorded when the related fund liability is incurred, except for principal and interest on long-term debt, which are recognized as expenditures when payment is due.

Annual assessments considered available by the District and included in revenue include 2009 assessments collected during the period October 1, 2009, to December 31, 2010. In addition, assessments collected from January 1, 2010, to December 31, 2010, for the 2008 and prior assessment levies are included in revenue. The 2010 annual assessment has been fully deferred to meet the operating expenditures for the 2011 fiscal year.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Basis of Accounting (Continued)

Amounts transferred from one fund to another fund are reported as an other financing source or use. Loans by one fund to another fund and amounts paid by one fund for another fund are reported as interfund receivables and payables in the Governmental Funds Balance Sheet if there is intent to repay the amount and if the debtor fund has the ability to repay the advance on a timely basis.

Capital Assets

Capital assets, which include office equipment and fixtures and vehicles, are reported in the government-wide Statement of Net Assets. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated assets are valued at their fair market value on the date donated. Repairs and maintenance are recorded as an expenditure in the governmental fund incurred and as an expense in the government-wide Statement of Activities. Capital asset additions, improvements and preservation costs that extend the life of an asset are capitalized and depreciated over the estimated useful life of the asset. Interest costs, including developer interest, engineering fees and certain other costs are capitalized as part of the asset.

Assets are capitalized, including infrastructure assets, if they have an original cost greater than \$5,000 and a useful life over two years. Depreciation is calculated on each class of depreciable property using the straight-line method of depreciation. Estimated useful lives are as follows:

	<u>Years</u>
Office Equipment and Fixtures	3
Vehicles	5

Budgeting

In compliance with governmental accounting principles, the District's board members should annually adopt an unappropriated budget for the General Fund. The budget was not amended during the current fiscal year.

Pensions

A pension plan has not been established. The District does not have employees, except that the Internal Revenue Service has determined that directors are considered to be employees for federal payroll tax purposes only.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Measurement Focus

Measurement focus is a term used to describe which transactions are recognized within the various financial statements. In the government-wide Statement of Net Assets and Statement of Activities, the governmental activities are presented using the economic resources measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net assets, financial position, and cash flows. All assets and liabilities associated with the activities are reported. Fund equity is classified as net assets.

Governmental fund types are accounted for on a spending or financial flow measurement focus. Accordingly, only current assets and current liabilities are included on the Balance Sheet, and the reported fund balances provide an indication of available spendable or appropriable resources. Operating statements of governmental fund types report increases and decreases in available spendable resources. Fund balances are included on the Balance Sheet as follows:

Reserved:

To indicate fund equity which is legally segregated for a specific future use.

Unreserved:

Designated - To indicate fund equity for which the District has made tentative plans.

Undesignated - To indicate fund equity which is available for use in future periods.

Accounting Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

Subsequent Events

In preparing these financial statements, management has evaluated and disclosed all material subsequent events through June 13, 2011, which is the date these statements were available to be issued.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Recently Issued Accounting Pronouncement

In March 2009, the GASB issued Statement No. 54 *Fund Balance Reporting and Governmental Fund Type Definitions*, effective for fiscal years beginning after June 15, 2010. Management is still evaluating the effects that the full implementation of GASB Statement No. 54 will have on its financial statements for the year ending December 31, 2011, primarily as it relates to fund balance classifications.

**NOTE 3. DEPOSITS AND INVESTMENTS**

Deposits

Custodial credit risk is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District's deposit policy for custodial credit risk requires compliance with the provisions of Texas statutes.

Texas statutes require that any cash balance in any fund shall, to the extent not insured by the Federal Deposit Insurance Corporation or its successor, be continuously secured by a valid pledge to the District of securities eligible under the laws of Texas to secure the funds of the District, having an aggregate market value, including accrued interest, at all times equal to the uninsured cash balance in the fund to which such securities are pledged. At fiscal year end, the carrying amount of the District's deposits was \$400,526 and the bank balance was \$407,345. All of the bank balance was covered by federal depository insurance.

The carrying values of the deposits are included in the Governmental Funds Balance Sheet and the Statement of Net Assets at December 31, 2010, as listed below:

	<u>Cash</u>	<u>Certificate of Deposit</u>	<u>Total</u>
GENERAL FUND	\$ <u>375,526</u>	\$ <u>25,000</u>	\$ <u>400,526</u>

Investments

Under Texas law, the District is required to invest its funds under written investment policies that primarily emphasize safety of principal and liquidity and that address investment diversification, yield, maturity, and the quality and capability of investment management, and all District funds must be invested in accordance with the following investment objectives: understanding the suitability of the investment to the District's financial requirements, first; preservation and safety



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 3. DEPOSITS AND INVESTMENTS (Continued)**

Investments (Continued)

of principal, second; liquidity, third; marketability of the investments if the need arises to liquidate the investment before maturity, fourth; diversification of the investment portfolio, fifth; and yield, sixth. The District's investments must be made "with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." No person may invest District funds without express written authority from the Board of Directors.

Texas statutes include specifications for and limitations applicable to the District and its authority to purchase investments as defined in the Public Funds Investment Act. Authorized investments are summarized as follows: (1) obligations of the United States or its agencies and instrumentalities, (2) direct obligations of the State of Texas or its agencies and instrumentalities, (3) certain collateralized mortgage obligations, (4) other obligations, the principal of and interest on which are unconditionally guaranteed or insured by the State of Texas or the United States or its agencies and instrumentalities, (5) certain A rated or higher obligations of states, agencies, counties, cities, and other political subdivisions of any state, (6) bonds issued, assumed or guaranteed by the State of Israel, (7) insured or collateralized certificates of deposit, (8) certain fully collateralized repurchase agreements secured by delivery, (9) certain bankers' acceptances with limitations, (10) commercial paper rated A-1 or P-1 or higher and a maturity of 270 days or less, (11) no-load money market mutual funds and no-load mutual funds with limitations, (12) certain guaranteed investment contracts, (13) certain qualified governmental investment pools and (14) a qualified securities lending program.

As of December 31, 2010, the District had the following investments and maturities:

Fund and Investment Type	Fair Value	Maturities in Years			
		Less Than 1	1-5	6-10	More Than 10
<u>GENERAL FUND -</u> Certificate of Deposit	\$ 25,000	\$ 25,000	\$ -0-	\$ -0-	\$ -0-

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 4. ANNUAL ASSESSMENT**

In accordance with the Act creating the District, the District may levy ad valorem taxes or assessment fees in accordance with Chapter 375, Local Government Code, to provide improvements and services for a project or activity the District is authorized to acquire, construct, improve, or provide under this Act.

On April 16, 2008, an order was adopted granting a petition for a service plan and an assessment roll for the District. The order authorized levying an annual assessment which would assure sufficient funding for the services provided under the ten year term of the Service Plan. The order authorized an assessment of \$0.125 per \$100 valuation of taxable real property within the boundaries of the District.

For the 2010 tax year, the District levied an assessment of \$0.125 per \$100 of assessed valuation, which resulted in an assessment of \$431,050. The 2010 assessment has been fully deferred.

The District's calendar for collection of the assessments is as follows:

- Levy Date - October 1 or as soon thereafter as practicable
- Lien Date - January 1.
- Due Date - Not later than January 31.
- Delinquent Date - February 1, at which time the taxpayer is liable for penalty and interest.

**NOTE 5. CAPITAL ASSETS**

Capital assets activity for the year ended December 31, 2010:

	<u>January 1, 2010</u>	<u>Additions</u>	<u>December 31, 2010</u>
<b>Capital Assets at Historical Costs Subject to Depreciation</b>			
Automobile and Equipment	\$ 25,643	\$ -0-	\$ 25,643
<b>Less Accumulated Depreciation</b>			
Automobile and Equipment	\$ (7,871)	\$ (5,692)	\$ (13,563)
<b>Total Capital Assets, Net of Accumulated Depreciation</b>	<u>\$ 17,772</u>	<u>\$ (5,692)</u>	<u>\$ 12,080</u>

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**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**DECEMBER 31, 2010**

**NOTE 6. RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts, theft of, damage to and destruction of assets, errors and omissions, and natural disasters. The District carries commercial insurance for its fidelity bonds and participates in the Texas Municipal League Intergovernmental Risk Pool (TML) to provide general liability, automobile, and errors and omission coverage. The District, along with other participating entities, contributes annual amounts determined by TML's management. As claims arise they are submitted and paid by TML. During the current fiscal year ended December 31, 2010, the District contributed \$2,822 to the fund for this insurance coverage. There have been no significant changes in coverage and there have been no settlements of claims exceeding coverage in the prior three years.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**

**REQUIRED SUPPLEMENTARY INFORMATION**

**DECEMBER 31, 2010**

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCE - BUDGET AND ACTUAL - GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2010**

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>REVENUES</b>			
Assessment Revenues	\$ 433,246	\$ 467,273	\$ 34,027
Penalty and Interest	10,000	20,513	10,513
Investment Revenues	1,150	394	(756)
Miscellaneous Revenues		13,547	13,547
<b>TOTAL REVENUES</b>	<u>\$ 444,396</u>	<u>\$ 501,727</u>	<u>\$ 57,331</u>
<b>EXPENDITURES</b>			
Service Operations			
Security and Public Safety	\$ 146,150	\$ 137,642	\$ 8,508
Visual Improvements and Cultural	100,000	12,636	87,364
Business Development	86,400	33,859	52,541
Administrative Expenditures	112,960	134,886	(21,926)
Legislative Creation Costs			
<b>TOTAL EXPENDITURES</b>	<u>\$ 445,510</u>	<u>\$ 319,023</u>	<u>\$ 126,487</u>
<b>NET CHANGE IN FUND BALANCE</b>	\$ (1,114)	\$ 182,704	\$ 183,818
<b>FUND BALANCE – JANUARY 1, 2010</b>	<u>109,969</u>	<u>109,969</u>	
<b>FUND BALANCE – DECEMBER 31, 2010</b>	<u>\$ 108,855</u>	<u>\$ 292,673</u>	<u>\$ 183,818</u>

See accompanying independent auditor's report.



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**SUPPLEMENTARY INFORMATION – REQUIRED BY THE**  
**WATER DISTRICT FINANCIAL MANAGEMENT GUIDE**  
**DECEMBER 31, 2010**

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**GENERAL FUND EXPENDITURES**  
**FOR THE YEAR ENDED DECEMBER 31, 2010**

## PURCHASED SERVICES FOR RESALE:

Security and Public Safety	\$ 137,642
Visual Improvements and Cultural	12,636
Business Development	33,859
Administrative Expenditures	<u>134,886</u>

## TOTAL EXPENDITURES

\$ 319,023

Number of persons employed by the District    -0-    Full-Time    -0-    Part-Time

See accompanying independent auditor's report.

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**INVESTMENTS**  
**DECEMBER 31, 2010**

<u>Funds</u>	<u>Identification or Certificate Number</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Balance at End of Year</u>	<u>Accrued Interest Receivable at End of Year</u>
<u>GENERAL FUND</u>					
Certificate of Deposit	3116002608	1.25%	03/07/11	<u>\$ 25,000</u>	<u>\$ 99</u>



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**CHANGE IN ASSESSMENTS RECEIVABLE**  
**FOR THE YEAR ENDED DECEMBER 31, 2010**

	<u>Assessments</u>	
ASSESSMENTS RECEIVABLE –		
JANUARY 31, 2010	\$ 458,056	
Adjustments to Beginning Balance	<u>(17,259)</u>	\$ 440,797
Original 2010 Assessments Roll	\$ 431,050	
Adjustment to 2010 Assessments Roll	<u>                    </u>	<u>431,050</u>
TOTAL TO BE ACCOUNTED FOR		\$ 871,847
ASSESSMENT COLLECTIONS:		
Prior Year	\$ 406,752	
Current Year	<u>75,017</u>	<u>481,769</u>
ASSESSMENTS RECEIVABLE –		
DECEMBER 31, 2010		<u>\$ 390,078</u>
ASSESSMENTS RECEIVABLE BY YEAR:		
2010		\$ 356,033
2009		16,135
2008		11,290
2007		<u>6,620</u>
		<u>\$ 390,078</u>

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**COMPARATIVE SCHEDULE OF REVENUES AND EXPENDITURES**  
**GENERAL FUND – THREE YEARS**

	Amounts		
	2010	2009	2008
<b>REVENUES</b>			
Assessment Revenues	\$ 467,273	\$ 415,987	\$ 272,455
Penalty and Interest	20,513	12,563	7,563
Investment Revenues	394	1,125	229
Miscellaneous Revenues	<u>13,547</u>	<u>3,368</u>	<u>7</u>
<b>TOTAL REVENUES</b>	<u>\$ 501,727</u>	<u>\$ 433,043</u>	<u>\$ 280,254</u>
<b>EXPENDITURES</b>			
Service Operations:			
Security and Public Safety	\$ 137,642	\$ 108,595	\$ 49,312
Mobility and Transportation		48,970	
Visual Improvements and Cultural	12,636	14,421	
Business Development	33,859	43,851	11,000
Administrative Expenditures	134,886	77,921	206,218
Legislative Creation Costs	<u></u>	<u>43,040</u>	<u></u>
<b>TOTAL EXPENDITURES</b>	<u>\$ 319,023</u>	<u>\$ 336,798</u>	<u>\$ 266,530</u>
<b>NET CHANGE IN FUND BALANCE</b>	\$ 182,704	\$ 96,245	\$ 13,724
<b>BEGINNING FUND BALANCE</b>	<u>109,969</u>	<u>13,724</u>	<u></u>
<b>ENDING FUND BALANCE</b>	<u>\$ 292,673</u>	<u>\$ 109,969</u>	<u>\$ 13,724</u>

Percent of Total Revenues		
2010	2009	2008
93.1%	96.1%	97.2%
4.1	2.9	2.7
0.1	0.3	0.1
<u>2.7</u>	<u>0.7</u>	<u>      </u>
<u>100.0%</u>	<u>100.0%</u>	<u>100.0%</u>
27.4%	25.1%	17.6
	11.3	
2.5	3.3	
6.7	10.1	3.9
26.8	18.0	73.6
<u>      </u>	<u>9.9</u>	<u>      </u>
<u>63.4%</u>	<u>77.7%</u>	<u>95.1%</u>
<u>36.6%</u>	<u>22.3%</u>	<u>4.9%</u>



**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6  
BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS  
DECEMBER 31, 2010**

District Mailing Address - Harris County Improvement District No. 6  
c/o East Montrose Management District  
P.O. Box 22167  
Houston, TX 77227-2167

District Telephone Number - (713) 595-1200

Board Members	Term of Office (Appointed)	Fees of office for the year ended December 31, 2010	Expense reimbursements for the year ended December 31, 2010	Position
Kathy Hubbard	07/09 06/13 (Appointed)	\$ -0-	\$ -0-	1
Claude Wynn	07/09 06/13 (Appointed)	\$ -0-	\$ -0-	2
Michael V. Grover	07/09 06/13 (Appointed)	\$ -0-	\$ -0-	3 – Chairman
Tom Fricke	07/09 06/13 (Appointed)	\$ -0-	\$ -0-	4
Brad Nagar	07/09 06/13 (Appointed)	\$ -0-	\$ -0-	5 – Secretary
Vacant				6
Tammy Manning	09/06 06/11 (Appointed)	\$ -0-	\$ -0-	7
Allen Ueckert	07/08 06/11 (Appointed)	\$ -0-	\$ -0-	8
David Robinson	05/09 06/11 (Appointed)	\$ -0-	\$ -0-	9
Randall Ellis	11/06 06/11 (Appointed)	\$ -0-	\$ -0-	10 – Vice Chairman

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS**  
**DECEMBER 31, 2010**

<b>Board Members</b>	<b>Term of Office (Appointed)</b>	<b>Fees of office for the year ended December 31, 2010</b>	<b>Expense reimbursements for the year ended December 31, 2010</b>	<b>Position</b>
Gary Wingfield	05/09 06/11 (Appointed)	\$ -0-	\$ -0-	11

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**

**HARRIS COUNTY, TEXAS**

**ANNUAL FINANCIAL REPORT**

**DECEMBER 31, 2010**



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**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 6**  
**BOARD MEMBERS, KEY PERSONNEL AND CONSULTANTS**  
**DECEMBER 31, 2010**

<b>Consultants:</b>	<u>Date Hired</u>	<u>Fees for the year ended December 31, 2010</u>	<u>Title</u>
Vinson & Elkins First City Tower 1001 Fannin Street, Suite 2300 Houston, TX 77002	11/15/06	\$ 19,566	Attorney
McCall Gibson Swedlund Barfoot PLLC Certified Public Accountants 13100 Wortham Center Drive, Suite 235 Houston, TX 77065-5610	02/18/09	\$ 6,500	Auditor
Equi-Tax Inc. 17111 Rolling Creek Drive, Suite 200 Houston, TX 77090	02/20/08	\$ 6,722	Assessment Collector and Database Management
Municipal Accounts and Consulting LP 1300 Post Oak Blvd., Suite 1600 Houston, TX 77056	08/20/08	\$ 7,772	Bookkeeper
Hawes Hill Calderon LLP 10103 Fondren Road, Suite 300 Houston, TX 77096	01/31/07	\$ 91,756	Administrator
Greater East End Management District 3211 Harrisburg Houston, TX 77003	07/16/08	\$ 31,640	Graffiti Abatement
Perdue, Brandon, Fielder, Collins & Mott 1235 North Loop West, Ste 600 Houston, TX 77008	01/21/09	\$ 13,558	Delinquent Assessment Collector

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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7. Receive and consider recommendations from the Public Safety Committee related to:
  - a. Patrol Activity Report for the months of April and May
  - b. Purchase of a second patrol vehicle



MONTROSE DISTRICT AGENDA MEMORANDUM

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TO: Montrose Management District Board of Directors

FROM: David Hawes

DATE: June 13, 2011

ITEM 11: Receive and consider recommendations from the Public Safety Committee related to Patrol Activity Report for the months of April and May and the purchase of a second patrol vehicle.

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The Montrose Management District Public Safety and Security Committee held a meeting on Friday, May 27th, 2010, at 9:30 AM at 5020 Montrose, Houston TX 77006.

Montrose Management District Board members present was Brad Nagar  
Staff member present was Josh Hawes  
Public present was Officer Victor Beserra

The Committee was called to order at 9:30 AM and was adjourned at 11:00 AM.

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

1. Reviewed the April Patrol Report.
2. Discussed purchase of a second patrol vehicle

**COMMITTEE RECOMMENDATIONS:**

The Committee recommends that the board approve the purchase of a second patrol vehicle at a cost of no more than \$2400.00

**FISCAL NOTE:**

The approved District Budget for Vehicle and Equipment is \$40,000.

## **East Montrose Patrol**

April 2011

### **4-1-11 R. Kuo 0845-1345**

0900hrs: The officer checked a location at 3317 Montrose.

0945hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1047hrs: The officer checked a location at 4310 Dunlavy.

1145hrs: Several locations checked in the 3900 block of Montrose.

1245hrs: The officer checked a location at 415 Westheimer.

### **4-1-11 J. Obenhaus 1345-1845**

1350hrs: Several locations checked in the 3300 block of Montrose.

1420hrs: The officer checked a location in the 1900 block of Richmond.

1545hrs: The officer checked and released two suspicious males in a parking lot in the 1800 block of W. Gray.

1715hrs: The officer arrested a male in the 1800 block of W. Alabama for 2 city warrants.

1800hrs: While on patrol the officer assisted an on duty unit in making an arrest in the 3500 block of Audubon for assault.

### **4-1-11 L. Jaquarya 2250-0350**

2345hrs: The officer checked and released a suspicious male in the 1900 block of Montrose.

0035hrs: While on patrol the officer checked by with an on duty unit in the 2200 block of S. Shepherd on a suspicious event call.

0115hrs: The officer checked a location at 3317 Montrose.

0250hrs: The officer responded to a call in the 2700 block of S. Shepherd in regards to suspicious activity.

0320hrs: Several locations checked in the 200 block of W. Alabama.

### **4-2-11 A. Girndt 0700-1200**

0744hrs: The officer gave out BMV pamphlets to several people in the 700 block of Hyde Park.

0810hrs: The officer checked by with an on duty patrol unit in the 1000 block of Waugh on a meet the fire fighter call.

0850hrs: While on patrol the officer checked and released a suspicious female in the 1900 block of W. Gray.

0940hrs: Several locations checked in the 2000 block of Westheimer.

1010hrs: Several locations checked in the 3300 block of Montrose.

1030hrs: The officer checked a location at 1540 W. Gray and observed no problems.

1140hrs: Several locations checked in the 400 block of Westmoreland.

#### **4-2-11 J. Obenhaus/S. Blevins 1345-2015**

1400hrs: The officers checked a location at 3317 Montrose.

1425hrs: Several locations checked in the 200 block of Westheimer.

1530hrs: While on patrol the officers checked and released five suspicious males in the 2500 block of Montrose.

1600hrs: The officers arrested a male in the 4400 block of Mandell(Mandell Park) for possession of a controlled substance. Heroin

1830hrs: The officers arrested a male in the 4400 block of Mandell for public intoxication.

#### **4-2-11 K. Mountain 2315-0415**

2340hrs: The officer issued one parking ticket in the 600 block of Pacific.

0018hrs: The officer checked the park at 4400 Mandell and observed no problems.

0058hrs: While on patrol the officer checked several suspicious vehicles in the parking lot at 1500 W. Gray. The officer checked the vehicles and found no criminal activity.

0153hrs: Several locations checked in the 400 block of Westmoreland.

0220hrs: The officer checked Bell Park which is located in the 4800 block of Montrose and observed no activity.

0225hrs: The officer issued one parking ticket and towed a vehicle that was parked on the bridge in the 4500 block of Graustark.

0345hrs: While on patrol the officer checked a location at 2221 W. Dallas.

#### **4-3-11 A. Day 0700-1200**

0730hrs: Several locations checked in the 500 block of Westheimer.

0810hrs: While on patrol the officer checked and released a suspicious male in the 1700 block of W. Gray.

0850hrs: The officer checked a vacant building at 1846 W. Main and found it to be clear of vagrants.

0930hrs: Several locations checked in the 1900 block of W. Gray.

1000hrs: While on patrol the officer checked a location at 3939 Montrose and observed no activity.

1040hrs: The officer arrested and charged a male with Public Lewdness in the 900 block of Hyde Park. The officer observed the suspect masturbating in public.

#### **4-3-11 J. Obenhaus 1345-1845**

1420hrs: The officer checked and released suspicious male in the 4400 block of Hazard.

**1537hrs: While on patrol the officer arrested and charged one male for Burglary of a Building at 1701 Dunlavy and Burglary of a Habitation at 1525 Welch. The suspect was also wanted on a Felony Parole Violation for Burglary.**



**4-3-11 K. Mountain 2315-0415**

0005hrs: Several locations checked in the 1500 block of W. Gray.

0030hrs: While on patrol the officer checked the city park located in the 4500 block of Dunlavy.

0110hrs: The officer located a vacant and open building at 4614 Montrose. The officer checked inside and found no activity.

0310hrs: Several locations checked in the 400 block of Westmoreland.

0330hrs: Several locations checked in the 3100 block of Montrose.

**4-4-11 P. Terry 0745-1245**

0855hrs: Several locations checked in the 3300 block of Montrose.

0915hrs: While on patrol the officer spoke with a property owner in the 1300 block of W. Gray. The officer explained to her what the district does and about the patrol service.

0940hrs: While on patrol the officer checked a location at 428 Westmoreland and observed no activity.

1108hrs: The officer checked and released a suspicious male in the 1000 block of Waugh.

1130hrs: Several locations checked in the 1000 block of Westheimer.

1210hrs: The officer checked several locations in the 900 block of Westheimer.

1215hrs: The officer assisted HFD on a sick call at 2617 Grant.

**4-4-11 V. Beserra 1445-1845**

1530hrs: Several locations checked in the 4400 block of Montrose.

1625hrs: The officer checked and released two suspicious males in the 600 block of Hyde Park.

1650hrs: Several locations checked in the 3300 block of Montrose.

1710hrs: The officer responded to a suspicious person call at 1011 Westheimer. The officer checked and released the male.

1820hrs: Several locations checked in the 2100 block of Montrose.

**4-5-11 P. Terry 0945-1445**

1000hrs: The officer checked a location at 428 Westmoreland and observed no activity.

1030hrs: While on patrol the officer checked a location at 1919 W. Gray.

1120hrs: Several locations checked in the 1000 block of Waugh.

1215hrs: The officer checked a location at 2525 S. Shepherd.

1220hrs: The officer checked a location at 2075 Westheimer.

1235hrs: Several locations checked in the 3300 block of Montrose.

1342hrs: The officer checked a location in the 800 block of Montrose.

**4-5-11 L. Laureano 1445-1945**

1500hrs: While on patrol the officer checked and released a suspicious male in the 400 block of Hyde Park.

1610hrs: The officer checked a location at 3519 S. Shepherd.

1705hrs: The officer checked a location at 3317 Montrose and observed no activity.

1730hrs: The officer arrested a male in the 900 block of Hyde Park for public intoxication and littering.

1815hrs: While on patrol the officer arrested a male in the 1000 block of Montrose for public intoxication.

**4-5-11 A. Day 2100-0200**

2105hrs: Several locations checked in the 3400 block of Montrose.

2115hrs: While on patrol the officer checked a burglar alarm at 1801 W. Gray. The alarm was false.

2210hrs: Several locations checked in the 1900 block of W. Gray.

2330hrs: The officer checked several locations in the 1500 block of W. Gray.

2340hrs: The officer arrested a male in the 2700 block of Windsor for public intoxication.

0030hrs: The officer responded to a disturbance call at 1648 W. Alabama. The suspect was gone on arrival.

**4-6-11 R. Kuo 0945-0245**

0957hrs: While on patrol the officer responded to a disturbance call at 3317 Montrose. The call was in regards to a tow truck dispute. The officer settled the call at the scene.

1011hrs: The officer assisted an on duty patrol unit on a traffic stop in the 900 block of Hawthorne.

1051hrs: Several locations checked in the 500 block of Westheimer.

1135hrs: While on patrol the officer checked a location at 4310 Dunlavy and observed no problems.

1200hrs: Several locations checked in the 1600 block of Westheimer.

1245hrs: The officer checked a location at 2221 W. Dallas.

1330hrs: Several locations checked in the 400 block of Hawthorne.

1430hrs: The officer checked by on a disturbance call at 3407 Montrose.

**4-7-11 V. Beserra 0845-1345**

0930hrs: The officer assisted an on duty patrol unit on a home invasion call at 116 Stratford.

1020hrs: The officer arrested a male at 1111 Lovett for a felony burglary warrant out of Harris County S.O.

1130hrs: Several locations checked in the 1000 block of Westheimer.

1210hrs: Several locations checked in the 3300 block of S. Shepherd.

1245hrs: While on patrol the officer checked and released a suspicious male in the 900 block of Chelsea.

1340hrs: The officer checked a location at 912 W. Alabama.

**4-7-11 A. Girndt 1615-2115**

1705hrs: Several locations checked in the 800 block of Hyde Park.

1750hrs: Several locations checked in the 900 block of W. Clay.

1820hrs: Several locations checked in the 1900 block of W. Gray.

1915hrs: The officer checked by on a suspicious person call at 3803 Bute.

1930hrs: The officer checked a location at 101 Avondale and observed no activity.

2034hrs: The officer gave a male a trespass warning at 3317 Montrose.

2055hrs: Several locations checked in the 400 block of Westmoreland.

**4-7-11 L. Jaquary 2245-0345**

2310hrs: The officer checked and released a male in the 2400 block of Converse.

2350hrs: The officer checked and released two males in the 600 block of Pacific.

0040hrs: While on patrol the officer responded to a disturbance call in the 500 block of Westheimer.

0130hrs: The officer gave a trespass warning to a male in the parking garage in the 1500 block of W. Gray.

0224hrs: The officer checked and released a male in the 2200 block of S. Shepherd.

0235hrs: The officer arrested a male for public intoxication in the 1800 block of Richmond.

**4-8-11 R. Kuo 0945-1445**

0954hrs: The officer checked a location at 3317 Montrose.

1040hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1120hrs: Several locations checked in the 500 block of Hawthorne.

1153hrs: The officer checked a location at 4310 Dunlavy.

1256hrs: Several locations checked in the 400 block of Pacific.

1359hrs: Several locations checked in the 500 block of Westheimer.

1430hrs: While on patrol the officer checked a location at 3939 Montrose and observed no activity.

**4-8-11 J. Obenhaus/L. Laureano 1615-2115**

1640hrs: The officers arrested two males in the 600 block of W. Drew. The first male was arrested for possession of a shopping cart and the second male was arrested for public intoxication.

1710hrs: Several locations checked in the 200 block of Westheimer.



1830hrs: Several locations checked in the 200 block of W. Alabama.

1900hrs: The officers arrested a male in the 800 block of Richmond for public intoxication and littering.

2005hrs: The officer checked and released a suspicious male in the 1000 block of Lovett.

**4-8-11 L. Jaquarya 2245-0345**

2300hrs: While on patrol the officer checked by with an on duty unit on a traffic stop in the 2400 block of Taft.

2320hrs: The officer observed a homeowners trunk to be open in the 2600 block of Crocker. The officer located the owner and found nothing to be missing from the car.

2330hrs: The officer issued one parking ticket in the 400 block of Hyde Park for blocking a fire hydrant.

2345hrs: The officer issued one parking ticket in the 200 block of Avondale.

0030hrs: While on patrol the officer assisted a motorist by pushing his stalled vehicle off of the road in the 900 block of S. Shepherd.

0100hrs: The officer responded to a call at 4310 Dunlavy in regards to a welfare check. The officer arrived to find an apartment door was partially open. Officer found nothing to be wrong and closed the door.

0300hrs: The officer arrested a male in the 1500 block of W. Gray for public intoxication and 4 city warrants.

0300hrs: The officer checked a location at 922 W. Alabama.

**4-9-11 J. Obenhaus 1015-1515**

1030hrs: The officer checked a location at 3317 Montrose and observed no problems.

1115hrs: Several locations checked in the 2100 block of Westheimer.

1205hrs: Several locations checked in the 1500 block of W. Gray.

1245hrs: The officer checked several locations in the 2300 block of Grant.

1304hrs: Several locations checked in the 2100 block of Westheimer.

1345hrs: While on patrol the officers checked a construction site at Dunlavy and W. Alabama.

**4-9-11 J. Obenhaus/S. Blevins 1515-2015**

1520hrs: Several locations checked in the 2500 block of Park.

1605hrs: While on patrol the officers checked by with HFD on a violent patient in the 1500 block of W. Alabama.

1710hrs: The officers checked and released a suspicious male at 1111 Lovett.

1825hrs: The officer checked a location at 803 Hawthorne and observed no activity.

1950hrs: Several locations checked in the area of S. Shepherd and W. Alabama.

**4-9-11 K. Mountain 2315-0415**

2330hrs: The officer issued one parking ticket in the 600 block of Pacific for blocking a fire hydrant.

0030hrs: While on patrol the officer checked a construction site at 1701 W. Alabama. The officer spoke with the onsite security and advised him of the patrol service.

0055hrs: Several locations checked in the 400 block of Westmoreland.

0120hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

0150hrs: The officer checked a location at 1701 W. Alabama.

0220hrs: While on patrol the officer checked a location at 3416 Roseland.

0235hrs: The officer checked by with an on duty patrol unit on an assault in progress call at Grant and Fairview.

0320hrs: While on patrol the officer observed a suspicious vehicle in the parking lot at 2075 Westheimer. The officer checked the vehicle and found no criminal activity.

0335hrs: The officer checked a location at 1701 W. Alabama and observed no activity.

0355hrs: The officer checked a location at 3317 Montrose.

#### **4-10-11 L. Laureano 0945-1445**

1015hrs: Several locations checked in the 3300 block of Montrose.

1100hrs: The officer checked and released a suspicious male at 1111 Lovett.

1130hrs: While on patrol the officer warned a male for criminal trespass at the Walgreens located at 1921 W. Gray.

1200hrs: The officer checked several locations in the 4300 block of Dunlavy.

1300hrs: Several locations checked in the 2100 block of Montrose.

#### **4-10-11 A. Day 1800-2300**

1810hrs: Several locations checked in the 1900 block of W. Gray.

1910hrs: While on patrol the officer was flagged down at 3317 Montrose in regards to a disturbance. The officer arrested two females for public intoxication.

2030hrs: The officer checked a location at 1540 W. Gray and observed no activity.

2115hrs: Several locations checked in the 500 block of Westheimer.

2205hrs: Several locations checked in the 1700 block of W. Alabama.

#### **4-10-11 K. Mountain 2315-0415**

2340hrs: While on patrol the officer checked a location at 2075 Westheimer.

0005hrs: The officer checked a location at 1701 W. Alabama and observed no activity.

0035hrs: The officer checked a suspicious vehicle in the 2200 block of Converse.

0115hrs: While on patrol the officer checked a location at 1938 W. Gray.

0145hrs: Several locations checked in the 2200 block of W. Dallas.

0230hrs: Several locations checked in the 1700 block of W. Alabama.

0300hrs: While on patrol the officer checked the city park located in the 4500 block of Dunlavy.

0330hrs: Several locations checked in the 3900 block of Montrose.

0350hrs: Several locations checked in the 400 block of Westmoreland.

**4-11-11 P. Terry 0745-1245**

0800hrs: The officer checked a location at 428 Westmoreland and observed no activity.

0820hrs: Several locations checked in the 2100 block of S. Shepherd.

0850hrs: The officer checked a location at 816 Montrose and observed no activity.

0855hrs: Several locations checked in the 1000 block of Waugh.

0900hrs: While on patrol the officer checked a location at 1919 W. Gray and observed no activity.

0955hrs: Several locations checked in the 3300 block of Montrose.

1010hrs: The officer checked a location at 3317 Montrose.

1130hrs: Several locations checked in the 2000 block of Westheimer.

1200-1230hrs: The officer attended the management meeting at 4100 Montrose.

**4-11-11 V. Beserra 1615-2115**

1630hrs: The officer checked a location at 1620 Commonwealth and observed no problems.

1720hrs: Several locations checked in the 2900 block of S. Shepherd.

1747hrs: While on patrol the officer checked and released a suspicious female at 2510 Park.

1840hrs: The officer checked a large construction site at Dunlavy/W. Alabama and observed no activity.

1955hrs: The officer checked and released a male at 101 Avondale. The officer gave the male a trespass warning.

2040hrs: Several locations checked in the 1900 block of W. Alabama.

**4-11-11 A. Day 2115-0215**

2115hrs: Several locations checked in the 3300 block of Montrose.

2155hrs: The officer checked several locations in the 3800 block of Dunlavy and observed no activity.

2225hrs: The officer checked a location at 3303 Stanford.

2310hrs: Several locations checked in the 1900 block of W. Gray.

2350hrs: While on patrol the officer checked a location at 2301 Montrose and observed no activity.

0030hrs: Several locations checked in the 1000 block of Westheimer.



**4-12-11 P. Terry 0745-1245**

0750hrs: The officer checked a location at 428 Westmoreland.

0800hrs: Several locations checked in the 800 block of Montrose.

0905hrs: Several locations checked in the 3300 block of Montrose.

0930hrs: While on patrol the officer checked a location at 1302 Westheimer and observed no problems.

1005hrs: The officer checked a location at 1001 Waugh and observed no activity.

1025hrs: While on patrol the officer checked a location at 3317 Montrose.

1030hrs: Several locations checked in the 3800 block of Dunlavy.

1115hrs: The officer checked a location at 2030 W. Gray and observed no problems.

1145hrs: The officer was flagged down in the 3200 block of Montrose in regards to drug activity. The officer checked the area.

1205hrs: While on patrol the officer stopped a male at 926 Westheimer and gave him a trespass warning.

**4-12-11 L. Laureano 1615-2115**

1645hrs: The officer arrested a male for criminal trespass at 2075 Westheimer.

1820hrs: While on patrol the officer checked a location at 1002 Montrose and observed no problems.

1915hrs: The officer arrested a male for public intoxication in the 2700 block of Taft.

2010hrs: The officer checked by with an on duty unit on a burglary in progress call at 909 W. Main. The suspect was gone on arrival.

**4-12-11 R. Kuo 2315-0415**

2325hrs: The officer checked a location at 3317 Montrose and observed no activity.

0007hrs: While on patrol the officer checked a location at 202 Westheimer.

0102hrs: Several locations checked in the 4300 block of Dunlavy.

0203hrs: The officer checked a location at 2001 Montrose.

0305hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no activity.

0402hrs: Several locations checked in the 400 block of Westheimer.

**4-13-11 R. Kuo 2330-0430**

2350hrs: Several locations checked in the 2000 block of Montrose.

0037hrs: The officer checked a location at 415 Westheimer and observed no activity.

0135hrs: While on patrol the officer checked a large apartment complex at 4310 Dunlavy.

0225hrs: Several locations checked in the 3900 block of Montrose.

0308hrs: The officer checked a location at 2221 W. Dallas.

0407hrs: While on patrol the officer checked the car wash at 2223 Montrose and observed no activity.

**4-14-11 A. Girndt 1615-2115**

1645hrs: The officer assisted an on duty patrol unit on a major accident at Westheimer and Waugh.

1723hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1832hrs: The officer checked several locations in the area of Montrose and Richmond.

1917hrs: Several locations checked in the area of Converse and Fairview.

1935hrs: While on patrol the officer checked a location at 100 Avondale and observed no activity.

1951hrs: Several locations checked in the 400 block of Westmoreland.

2015hrs: While on patrol the officer checked a suspicious vehicle at 3317 Montrose.

2030hrs: The officer assisted an on duty patrol unit on a major accident in the 2200 block of Commonwealth.

**4-14-11 L. Jaquarya 2245-0345**

2310hrs: The officer checked and released a suspicious male in the park at 4500 Dunlavy.

2330hrs: While on patrol the officer gave a male a trespass warning at 2525 S. Shepherd.

0000hrs: The officer checked Wilson Elementary School in the 2200 block of Windsor and observed no activity.

0040hrs: The officer checked and released a suspicious female at 2001 Montrose.

0150hrs: While on patrol the officer checked by with an on duty patrol unit on a Robbery call at 3519 S. Shepherd. The suspect was gone on arrival.

0240hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

**4-15-11 J. Obenhaus/L. Laureano 1615-2115**

1640hrs: Several locations checked in the 1200 block of Westheimer.

1720hrs: The officers checked and released a suspicious male in the 1600 block of Westheimer.

1840hrs: While on patrol the officers checked a location at W. Alabama and Dunlavy.

1910hrs: Several locations checked in the 4300 block of Dunlavy.

1935hrs: The officers checked and released a suspicious male in the 800 block of Fairview.

2015hrs: Several locations checked in the 200 block of Westheimer.

**4-15-11 L. Jaquarya 2145-0245**

2150hrs: The officer was flagged down in the 2600 block of Crocker in regards to a parking issue.

2215hrs: While on patrol the officer was flagged down in regards to a robbery of an individual in the 900 block of Willard. The officer searched the area for the suspect but could not locate him. The officer completed a robbery report and gave the victim a case number.

2340hrs: The officer was flagged down in the 800 block of Westheimer in regards to their vehicle being towed. The officer assisted the citizen in finding their vehicle at the storage lot.

0045hrs: The officer checked and released a suspicious male/female at 2525 S. Shepherd.

0145hrs: The officer checked a location at 4310 Dunlavy and observed no problems.

#### **4-16-11 J. Obenhaus 1015-1515**

1025hrs: While on patrol the officer checked and released a suspicious male in the 400 block of Avondale.

1045hrs: The officer checked by with a patrol unit on an accident call in the 1700 block of Westheimer.

1123hrs: The officer dropped off a trespass affidavit for the owner of the property at 106 Westheimer.

1145-1400hrs: The officer directed traffic at a special needs event in the 1400 block of W. Gray.

1402hrs: The officer issued a male a citation for jaywalking in the 4200 block of Hazard.

#### **4-16-11 J. Obenhaus/S. Blevins 1515-2015**

1535hrs: The officers checked a location at 3317 Montrose and observed no problems.

1620hrs: While on patrol the officers checked by on an assault in progress call at 1111 Lovett. The officer arrested the suspect but the complainant would not prosecute.

1650hrs: The officer checked and released a male in the 2400 block of Converse.

1825hrs: Several locations checked in the 4000 block of Hazard.

1910hrs: The officer checked and released a suspicious male in the 1000 block of Jackson.

#### **4-16-11 K. Mountain 2230-0330**

2300hrs: The officer checked several locations in the 2000 block of Westheimer and observed no activity.

2335hrs: Several locations checked in the 1700 block of W. Alabama.

2355hrs: The officer checked a location at 2221 W. Dallas.

0030hrs: Several locations checked in the 100 block of Avondale.

0055hrs: Several locations checked in the 400 block of Westmoreland.

0135hrs: The officer issued one parking ticket in the 600 block of Pacific for blocking a fire hydrant.

0150hrs: The officer gave a male a trespass warning at 2030 W. Gray.

0220hrs: The officer received a call in regards to a person down in a vehicle at W. Clay and Columbus. The officer arrived and located the suspect. The suspect was sent home in a cab and his vehicle towed.



**4-17-11 J. Obenhaus 0900-1400**

0915hrs: Several locations checked in the 400 block of Richmond.

1010hrs: The officer searched a property at 115 Pacific for transients but could not locate any.

1030hrs: While on patrol the officer checked several locations in the 3300 block of Montrose.

1112hrs: The officer assisted a motorist in the 2000 block of Taft with directions.

1215hrs: The officer checked a location at 115 Pacific and observed no activity.

1302hrs: The officer checked and released a suspicious male at 1005 Westheimer.

1315hrs: While on patrol the officer checked and released a male at W. Alabama/S. Shepherd.

**4-17-11 A. Day 1800-2300**

1800hrs: Several locations checked in the 400 block of Westheimer.

1820hrs: The officer checked by with a patrol unit on a disturbance call at 1840 Sul Ross.

1844hrs: The officer issued one parking ticket and towed the vehicle in the 4300 block of Dunlavy.

1928hrs: While on patrol the officer checked a location at 2301 Montrose and observed no problems.

2010hrs: Several locations checked in the 2000 block of Westheimer.

2145hrs: Several locations checked in the 1900 block of W. Gray.

2205hrs: The officer checked a large construction site at 1701 W. Alabama and observed no problems.

**4-17-11 K. Mountain 2315-0415**

2335hrs: Several locations checked in the 2000 block of Westheimer.

2355hrs: The officer issued on parking ticket in the 900 block of Hyde Park.

0030hrs: The officer checked several locations in the 1500 block of W. Gray.

0105hrs: Several locations checked in the 400 block of Westmoreland.

0210hrs: Several locations checked in the 1900 block of W. Gray.

0245hrs: The officer checked several locations in the 800 block of Fairview and observed no activity.

0330hrs: The officer checked a location at 2221 W. Dallas.

**4-18-11 P. Terry 0945-1445**

0950hrs: Several locations checked in the 400 block of Westmoreland.

1025hrs: The officer checked several locations in the 3300 block of Montrose.

1055hrs: Several locations checked in the 2000 block of Westheimer.

1105hrs: The officer checked a location at 2027 Morse.

1110hrs: Several locations checked in the 1900 block of W. Gray.

1210hrs: While on patrol the officer arrested a male in the 2400 block of Converse for resisting arrest.

1250hrs: Several locations checked in the 1000 block of Waugh.

1400hrs: Several locations checked in the 3300 block of Montrose.

**4-18-11 L. Laureano/V. Beserra 1615-2115**

1640hrs: The officers responded to a disturbance call at 817 Fairview. The suspect was gone on arrival.

1710hrs: The officers checked an open and vacant residence at 807 Hawthorne.

1830hrs: While on patrol the officers checked and released a suspicious male in the 200 block of Westheimer.

1920hrs: The officers checked a location at 106 Westheimer and observed no problems.

2010hrs: The officers checked and released a suspicious male in the 200 block of Westheimer.

2030hrs: Several locations checked in the 900 block of W. Alabama.

**4-18-11 A. Day 2115-0215**

2120hrs: The officer checked a location at 3317 Montrose and observed no activity.

2205hrs: While on patrol the officer warned a male at 1003 Richmond for criminal trespass.

2220hrs: The officer responded to a suicide call at 1621 California. The officers were unable to locate the victim.

2245hrs: While on patrol the officer checked the construction site at 1701 W. Alabama.

2330hrs: Several locations checked in the 1900 block of W. Gray.

0100hrs: The officer arrested a male for public intoxication in the 800 block of Pacific.

**4-19-11 P. Terry 1015-1445**

1020hrs: Several locations checked in the 400 block of Westmoreland.

1030hrs: While on patrol the officer checked a location at 3317 Montrose and observed no activity.

1118hrs: The officer checked a location at 1001 Waugh.

1155hrs: Several locations checked in the 1500 block of W. Gray.

1230hrs: While on patrol the officer checked several locations in the 2000 block of W. Gray.

1420hrs: Several locations checked in the 2000 block of Westheimer.

**4-19-11 R. Kuo 2200-0300**

2205hrs: The officer checked a location at 3317 Montrose and observed no problems.

2305hrs: While on patrol the officer checked a location at 3939 Montrose.

0005hrs: Several locations checked in the 2000 block of Montrose.

0105hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

0205hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas and observed no activity.

**4-20-11 V. Beserra/L. Laureano 1615-2115**

1645hrs: Several locations checked in the 200 block of Westheimer.

1715hrs: The officer checked a location at 2075 Westheimer and observed no problems.

1740hrs: The officers arrested 2 males at 1302 Westheimer for Auto Theft. The males were in a stolen vehicle that was stolen earlier in the day at Lamar High School.

**4-20-11 R. Kuo 0000-0500**

0038hrs: The officer checked a location at 3317 Montrose and observed no problems.

0115hrs: Several locations checked in the 3900 block of Montrose.

0215hrs: While on patrol the officer checked a location at 2075 Westheimer.

0315hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

0445hrs: The officer checked a location at 2221 W. Dallas.

**4-21-11 A. Girndt 1615-2115**

1615hrs: The officer had a flat tire repaired on the patrol vehicle.

1645hrs: The officer checked a location at 219 W. Alabama.

1750hrs: The officer checked by with an on duty patrol unit on a traffic stop in the 1600 block of California.

1840hrs: While on patrol the officer checked and released three suspicious males in the 2400 block of Converse.

1935hrs: Several locations checked in the 1900-2000 blocks of W. Gray.

1955hrs: The officer checked a location at 3317 Montrose.

2002hrs: Several locations checked in the 400 block of Westmoreland.

**4-21-11 L. Jaquarya 2250-0350**

2315hrs: While on patrol the officer observed a vehicle blocking a moving lane of traffic in the 3700 block of Garrott. The officer had the vehicle owner move it off the street.

0005hrs: The officer checked and released a suspicious male in the 2600 block of Stanford.

0030hrs: The officer checked by with an on duty patrol unit in the 1300 block of Westheimer on a disturbance with a weapon call.

0130hrs: The officer checked a location at 2001 Westheimer.



0245hrs: Several locations checked in the 4300 block of Dunlavy.

**4-22-11 A. Day/J. Obenhaus 1615-2115**

1635hrs: The officers issued two citations to a male in the 3100 block of S. Shepherd, one for littering and the other for panhandling.

1710hrs: Several locations checked in the 3400 block of Montrose.

1740hrs: Several locations checked in the 1500 block of W. Gray.

1805hrs: The officers checked a location at 1003 Richmond and observed no activity.

1900hrs: The officers arrested a male in the 3500 block of S. Shepherd for public intoxication.

2015hrs: Several locations checked in the 400 block of Westheimer.

**4-22-11 L. Jaquarya 2300-0400**

2315hrs: Several locations checked in the 3700 block of Montrose.

2340hrs: The officer checked and released a suspicious male in the 700 block of Fargo.

0030hrs: The officer issued two citations to a male in the 2400 block of Converse, one for littering and the other of walking in the roadway where sidewalks are provided.

0120hrs: The officer issued a citation to a male for loitering with the intent to commit prostitution in the 800 block of W. Drew.

0200hrs: While on patrol the officer was flagged down on a disturbance between two males in the 2300 block of Stanford. The officer had the males leave the area.

**4-23-11 A. Girndt 0730-1230**

0803hrs: The officer located a male sleeping on the front porch of a vacant house at 2112 Mason. The officer gave the male a trespass warning.

0830hrs: The officer checked a location at 504 W. Clay and observed no problems.

0925hrs: While on patrol the officer checked a location at 3317 Montrose.

1000hrs: The officer responded to a disturbance call at 520 W. Alabama. The call was cleared settled at the scene.

1050hrs: While on patrol the officer responded to an assault in progress call at Hawthorne and Mt. Vernon. The suspect was gone on arrival.

1140hrs: Several locations checked in the 1000 block of Waugh.

**4-23-11 J. Obenhaus/S. Blevins 1515-2015**

1540hrs: The officers checked a location at 1701 W. Alabama and observed no activity.

1605hrs: Several locations checked in the 4300 block of Dunlavy.

1745hrs: The officers checked and released several suspicious persons in the 1100 block of Lovett.

1805hrs: While on patrol the officers were flagged down at 301 W. Alabama in regards to a disturbance.

1837hrs: The officers checked and released a suspicious male in the 1600 block of Westheimer.

1935hrs: Several locations checked in the 3300 block of Montrose.

2010hrs: The officers checked a location at 3209 Montrose and observed no problems.

**4-23-11 K. Mountain 2315-0415**

2355-0220hrs: The officer monitored the Hyde Park/Pacific area due to the large amount of robberies over the past month involving bar patrons. The officer observed no suspicious activity.

0230hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

0255hrs: The officer checked the large construction site at 1701 W. Alabama and observed no activity. The officer did observe some new graffiti on the Dunlavy side of the property.

0310hrs: Several locations checked in the 1500 block of W. Gray.

0345hrs: Several locations checked in the 400 block of Westmoreland.

0355hrs: The officer checked a location at 3317 Montrose and observed no problems.

**4-24-11 J. Obenhaus 0900-1400**

0935hrs: The officer checked a location at 1701 W. Alabama and observed no activity.

1000hrs: The officer arrested a male for evading arrest in the 4300 block of Hazard. The male appeared to be dealing drugs in the middle of the street when officer came around the corner. The officer did not find any drugs on the suspect.

1210hrs: Several locations checked in the 1400-1800 blocks of W. Gray.

1245hrs: While on patrol the officer checked a location in the 600 block of Hyde Park.

1315hrs: Several locations checked in the 1100 block of Lovett.

**4-24-11 A. Day 1700-200**

1725hrs: Several locations checked in the 400 block of Westheimer.

1805hrs: Several locations checked in the 1500 block of W. Gray.

1900hrs: The officer checked a location at 2301 Montrose and observed no problems.

2015hrs: The officer checked a location at 1701 W. Alabama and observed no activity.

2045hrs: While on patrol the officer checked a location at 2075 Westheimer and observed no problems.

2130hrs: Several locations checked in the 1600 block Missouri.

**4-24-11 K. Mountain 2315-0415**

2330hrs: The officer checked a location at 926 Westheimer and observed no activity.

0005hrs: While on patrol the checked the HEB at 1701 W. Alabama and observed no problems.

0120hrs: Several locations checked in the 2000 block of Westheimer.

0155hrs: The officer checked several locations in the 400 block of Westmoreland.

0240hrs: The officer checked a large apartment complex at 2221 W. Dallas and observed no activity.

0315hrs: Several locations checked in the 1500 block of W. Gray.

0345hrs: The officer checked a location at 615 W. Alabama and observed no problems.

**4-25-11 P. Terry 0915-1445**

0925hrs: Several locations checked in the 400 block of Westmoreland.

0930hrs: Several locations checked in the 3300 block of Montrose.

1000hrs: While on patrol the officer checked a location in the 800 block of Montrose.

1020hrs: The officer checked a location at 3317 Montrose and observed no problems.

1045hrs: Several locations checked in the 1000 block of Waugh.

1055hrs: The officer checked several locations in the 1500 block of W. Gray.

1100hrs: While on patrol the officer responded to a hold up panic alarm at 1810 Woodhead. The alarm was false.

1150hrs: The officer checked the HEB in the 3800 block of Dunlavy and observed no problems.

1225hrs: Several locations checked in the 2000 block of Westheimer.

1235hrs: The officer checked a location at 1938 W. Gray and observed no problems.

1335hrs: While on patrol the officer checked a location at 1919 W. Gray.

1420hrs: Several locations checked in the 2000 block of Westheimer.

**4-25-11 V. Beserra 1615-2215**

1630hrs: The officer checked a location at 2223 Montrose and observed no activity.

1710hrs: While on patrol the officer checked and released two suspicious males in the 2300 block of Stanford.

1840hrs: The officer checked the city park located in the 4500 block of Dunlavy and observed no problems.

1950hrs: While on patrol the officer checked a location in the 1600 block of Kipling and observed no activity.

2040hrs: The officer responded to a disturbance call at 3300 Montrose in regards to two males fighting. Officer arrived to the location and found the males were gone on arrival.

2140hrs: The officer checked the HEB located at 1701 W. Alabama and observed no activity.

**4-25-11 A. Day 2215-0315**

2220hrs: Several locations checked in the 3300 block of Montrose.



2240hrs: While on patrol the officer responded to a suspicious person call at 4310 Dunlavy. The officer searched for the suspect but was unable to locate him.

2325hrs: Several locations checked in the 1900 block of W. Gray.

0015hrs: While on patrol the officer checked several locations in the 1500 block of W. Gray.

0110hrs: The officer checked the HEB at 1701 W. Alabama and observed no activity.

0120hrs: Several locations checked in the 800 block of Hawthorne.

0230hrs: Several locations checked in the 800 block of Westheimer.

**4-26-11 P. Terry 0745-1245**

0805hrs: Several locations checked in the 400 block of Westmoreland.

0820hrs: While on patrol the officer responded to a person down call in the 200 block of Westheimer.

0845hrs: The officer checked a location at 3317 Montrose and observed no problems.

0955hrs: The officer checked a location in the 800 block of Montrose and observed no activity.

1000hrs: While on patrol the officer checked a location at 1919 W. Gray.

1030hrs: Several locations checked in the 2000 block of Westheimer.

1154hrs: The officer checked the Kroger in the 3300 block of Montrose and observed no activity.

1200hrs: The officer checked a location at 3407 Montrose.

1240hrs: The officer responded to a DWI call at Montrose and Westheimer. The suspect was gone on arrival.

**4-26-11 L. Laureano 1615-2115**

1640hrs: The officer arrested a male at 3519 S. Shepherd for criminal trespass.

1845hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1930hrs: Several locations checked in the 4300 block of Dunlavy.

2020hrs: Several locations checked in the 1500 block of W. Gray.

**4-27-11 R. Kuo 0945-1445**

1000hrs: The officer checked a location at 3317 Montrose and observed no problems.

1107hrs: Several locations checked in the 4300 block of Dunlavy.

1225hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1325hrs: The officer checked a location at 922 W. Alabama and observed no problems.

1350hrs: Several locations checked in the 300 block of Westheimer.

1432hrs: The officer checked a location at 415 Westheimer and observed no activity.

**4-27-11 V. Beserra 1615-2115**

1640hrs: The officer gave a male a trespass warning at 2223 Montrose.

1700hrs: Several locations checked in the 800 block of Hyde Park.

1720hrs: The officer checked a location at 3519 S. Shepherd and observed no problems.

1740hrs: The officer arrested a male for soliciting funds in the roadway in the 500 block of Richmond.

1850hrs: While on patrol the officer checked a location at 1661 Kipling and observed no activity.

2000hrs: Several locations checked in the 2000 block of Westheimer.

2045hrs: The officer responded to a disturbance call at 1003 Richmond.

**4-28-11 A. Girndt 1615-2115**

1645hrs: Several locations checked in the 100 block of Avondale.

1720hrs: The officer checked and released a male in the 2400 block of Converse.

1805hrs: While on patrol the officer checked two suspicious vehicles in the parking garage at 2221 W. Dallas.

1925hrs: The officer checked by with an on duty unit on a disturbance call at 2071 Westheimer.

2000hrs: While on patrol the officer checked by with an on duty patrol unit on an open door at 3230 Yoakum.

2101hrs: Several locations checked in the 400 block of Westmoreland.

**4-28-11 L. Jaquarya 2245-0345**

2345hrs: While on patrol the officer assisted a motorist in the 4100 block of Montrose.

0015hrs: The officer checked and released two suspicious males in the 600 block of Pacific.

0120hrs: While on patrol the officer checked and released a male at 916 Dunlavy.

0200hrs: Several locations checked in the 2000 block of Westheimer.

**4-29-11 R. Kuo 0945-1445**

0959hrs: The officer checked a location at 2001 Westheimer and observed no problems.

1041hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1149hrs: Several locations checked in the 4300 block of Dunlavy.

1232hrs: The officer assisted an on duty patrol unit in making an arrest in the 100 block of W. Gray.

1355hrs: Several locations checked in the 300 block of Westheimer.

1430hrs: The officer checked a location at 3507 Audubon and observed no problems.

1440hrs: The officer arrested a male for felony theft at 2301 Montrose. (Autozone)

**4-29-11 L. Laureano/J. Obenhaus 1615-2215**

1632hrs: While on patrol the officer checked a location at 3317 Montrose and observed no activity.

1730hrs: The officer checked and released a suspicious male in the 2000 block of W. Main.

1845hrs: The officer arrested and charged a male for assault on a public servant and evading arrest in the 1400 block of Stanford. The officer chased the suspect on foot and arrested him after a short foot chase. The officer found a crack pipe on the suspect and tagged it as evidence.

**4-29-11 L. Jaquarya 2245-0345**

2245hrs: The officer arrested a male for public intoxication in the 800 block of Westheimer.

2345hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

0020hrs: The officer checked the Hyde Park area and observed no issues.

0100hrs: The officer arrested a male for possession of marijuana in the 1000 block of Hyde Park.

**4-30-11 A. Girndt 0830-1330**

0922hrs: The officer checked a location at 805 Willard and observed graffiti on the residence.

0928hrs: The officer checked and released a suspicious male in the 2400 block of Converse.

0945hrs: The officer responded to a criminal mischief in progress call in the alley in the 3400 block of Audubon Place. The officer arrested a female for class c warrant out of another county.

1030hrs: Several locations checked in the 2200 block of W. Dallas.

1142hrs: The officer checked several locations in the 1900 block of W. Gray.

1230hrs: Several locations checked in the 2000 block of Westheimer.

**4-30-11 S. Blevins/J. Obenhaus 1515-2015**

1545hrs: The officers responded to an assault call at 1111 Lovett. A suspect was arrested for misdemeanor assault.

1650hrs: The officers assisted an on duty unit by checking a vacant building at 720 Bomar.

1735hrs: While on patrol the officer checked and released a male at Richmond/Hazard.

1815hrs: The officers checked and released a suspicious male in the 2000 block of S. Shepherd.

1905hrs: Several locations checked in the 400 block of Richmond.

2002hrs: Several locations checked in the 200 block of Westheimer.

**4-30-11 K. Mountain 2315-0415**

2330hrs: The officer issued one parking ticket in the 600 block of Pacific.

0045hrs: The officer checked a large construction site at 1701 W. Alabama.

0100hrs: Several locations checked in the 1500 block of W. Gray.



0130hrs: Several locations checked in the 400 block of Westmoreland.

0230hrs: While on patrol the officer on viewed a disturbance in the street in the 900 block of W. Drew. The officer had both individuals involved leave the area.

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

0350hrs: Several locations checked in the 3100 block of Montrose.

**Arrest Totals**

Felonies	9
Misdemeanors	25
Tickets	6
Parking Tickets	9
Misd. Warrants	6
Bodies in Jail	31

## **East Montrose Patrol**

May 2011

### **5-1-11 L. Laureano 0700-1200**

0740hrs: Several locations checked in the 2000 block of Westheimer.  
0820hrs: While on patrol the officer checked a location at 4310 Dunlavy and observed no activity.  
0850hrs: The officer checked the area at Kipling and Dunlavy.  
0945hrs: Several locations checked in the 200 block of Westheimer.  
1015hrs: The officer checked a location at 2221 W. Dallas and observed no problems.  
1100hrs: While on patrol the officer checked a location at 303 W. Gray.

### **5-1-11 A. Day 1730-2230**

1750hrs: The officer arrested a male for public intoxication in the 3400 block of Montrose.  
1945hrs: The officer checked the HEB construction site at 1701 W. Alabama and observed no activity.  
2010hrs: Several locations checked in the 1900 block of W. Gray.  
2200hrs: The officer checked several locations in the 600 block of Pacific.

### **5-1-11 K. Mountain 2315-0415**

2350hrs: The officer checked a location at 2223 Montrose.  
0040hrs: Several locations checked in the 1900 block of W. Gray.  
0105hrs: Several locations checked in the 400 block of Westmoreland.  
0145hrs: While on patrol the officer monitored the club area in the 800 block of Fairview due to the increase in robberies.  
0250hrs: The officer checked a location at 3317 Montrose and observed no problems.  
0315hrs: Several locations checked in the 2000 block of Westheimer.

### **5-2-11 P. Terry 0745-1245**

0800hrs: The officer checked a location at 428 Westmoreland and observed no problems.  
0825hrs: Several locations checked in the 3300 block of Montrose.  
0930hrs: The officer checked a location at 1001 W. Dallas and observed no activity.  
0940hrs: Several locations checked in the 1900 block of W. Gray.  
1105hrs: Several locations checked in the 3300 block of Montrose.  
1215hrs: While on patrol the officer checked a location in the 3800 block of Yoakum and observed no problems.

1235hrs: Several locations checked in the 1300 block of Westheimer.

1240hrs: While on patrol the officer checked a location at 926 Westheimer.

**5-2-11 L. Laureano/V. Beserra 1615-2115**

1645hrs: While on patrol the officer checked a location at 3410 Montrose.

1710hrs: The officers arrested a male in the 1800 block of Portsmouth for possession of a controlled substance and felony parole violation.

1930hrs: Several locations checked in the 1500 block of Westheimer.

2000hrs: The officers checked a location at 4310 Dunlavy and observed no problems.

2030hrs: The officers checked a location at Richmond/Montrose.

2045hrs: While on patrol the officers checked several locations in the 1300 block of Columbus.

**5-2-11 A. Day 2115-0215**

2120hrs: While on patrol the officer checked and released a male in the 900 block of Fairview.

2155hrs: The officer responded to a call at 4310 Dunlavy in regards to a suspicious person. The officer searched for the male but was unable to locate him in the apartment complex.

2230hrs: The officer checked the HEB construction site at 1701 W. Alabama.

2345hrs: Several locations checked in the 1500 block of W. Gray.

0030hrs: While on patrol the officer checked a location at 1003 Richmond and observed no problems.

0125hrs: Several locations checked in the 3400 block of Montrose.

**5-3-11 P. Terry 0745-1245**

0750hrs: Several locations checked in the 400 block of Westmoreland.

0810hrs: The officer checked a location at 3317 Montrose and observed no activity.

0905hrs: While on patrol the officer checked a location at 1001 Waugh.

1000hrs: The officer checked a location at 1919 W. Gray and observed no problems.

1020hrs: Several locations checked in the 1500 block of W. Gray.

1145hrs: The officer checked a location at 1003 Richmond and observed no problems.

1150hrs: Several locations checked in the 3300 block of Montrose.

1210hrs: While on patrol the officer checked a location in the 1900 block of W. Gray and observed no activity.

**5-3-11 L. Laureano/V. Beserra 1615-2115**

1630hrs: The officers checked a location at 3317 Montrose and observed no activity.



1700hrs: While on patrol the officers checked a suspicious vehicle in the 2100 block of Montrose.  
1730hrs: The officers checked and released a suspicious male in the 900 block of Fairview.  
1810hrs: Several locations checked in the 4300 block of Dunlavy.  
1830hrs: The officers arrested two males in the 1000 block of Montrose for panhandling.  
2000hrs: Several locations checked in the 200 block of Westheimer.  
2030hrs: The officers issued one parking ticket in the 4300 block of Dunlavy.  
2040hrs: While on patrol the officers checked a location at 1515 Missouri and observed no problems.

**5-4-11 R. Kuo 0945-1445**

0957hrs: While on patrol the officer checked a location at 3317 Montrose.  
1052hrs: The officer checked a location at 4310 Dunlavy and observed no problems.  
1147hrs: Several locations checked in the 400 block of Fairview.  
1241hrs: While on patrol the officer checked a location at 2221 W. Dallas.  
1342hrs: Several locations checked in the 300 block of Westheimer.  
1430hrs: Several locations checked in the 1500 block of W. Gray.

**5-5-11 L. Jaquarya 2315-0415**

2350hrs: The officer checked and released a suspicious person in the 1000 block of W. Dallas.  
0040hrs: While on patrol the officer checked and released a male in the 800 block of Hyde Park.  
0110hrs: While on patrol the officer gave a male a trespass warning at 926 Westheimer.  
0220hrs: The officer checked a location at 4310 Dunlavy and observed no activity.  
0252hrs: The officer checked several locations in the 900 block of W. Alabama.

**5-6-11 R. Kuo 0945-1445**

0957hrs: The officer checked a location at 2001 Montrose and observed no problems.  
1050hrs: While on patrol the officer checked a large apartment complex at 4310 Dunlavy.  
1150hrs: Several locations checked in the 1000 block of Westheimer.  
1249hrs: The officer checked a location at 2221 W. Dallas and observed no activity.  
1342hrs: Several locations checked in the 300 block of W. Alabama.  
1435hrs: Several locations checked in the 1300 block of W. Alabama.

**5-6-11 S. Blevins/J. Obenhaus 1515-2015**

1545hrs: While on patrol the officer warned two suspects for trespassing at 2300 Grant.

1615hrs: The officer checked and released a male in the 500 block of W. Drew.

1720hrs: The officers checked a location at 3317 Montrose and observed no problems.

1800hrs: The officers received a call in regards to two suspicious males at Avondale/Taft. The suspects were gone on arrival.

1900hrs: While on patrol the officer checked a location at 926 Westheimer.

1940hrs: The officers responded to an assist the officer call in the 1300 block of Victor.

**5-7-11 L. Jaquarya 0045-0545**

0115hrs: While on patrol the officer was flagged down in regards to a disturbance between two males in the 800 block of Hyde Park. The officer settled the disturbance and had the males leave the area.

0210hrs: The officer was flagged down in regards to a littering complaint in the 800 block of Hyde Park.

0225hrs: The officer responded to an assault in progress call at Lovett/Whitney.

0310hrs: While on patrol the officer checked a location in the 4300 block of Dunlavy and observed no activity.

0420hrs: The officer checked a suspicious vehicle in the Chase Bank parking garage in the 1900 block of W. Gray.

**5-7-11 A. Girndt 0800-1300**

0847hrs: While on patrol the officer checked an open door to a residence at 242 Portland. The officer found no crime had occurred.

0905hrs: The officer checked by with an on duty patrol unit in regards to a criminal mischief in progress call in the 500 block of Elgin. The officer arrived to the location and assisted in making the arrest on a mental patient.

0940hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1010hrs: The officer checked several locations in the 1500 block of W. Gray.

1026hrs: Several locations checked in the 400 block of W. Polk.

1035hrs: The officer responded to a suspicious person call in the 600 block of Hawthorne. The suspect was gone on arrival.

1045hrs: Several locations checked in the 400 block of Westmoreland.

1133hrs: Several locations checked in the 2000 block of Westheimer.

1219hrs: While on patrol the officer responded to a parking complaint in the 1700 block of Colquitt.

1325hrs: The officer recovered a lost purse in the 1900 block of McDuffie. The officer found the owner and gave it back to her.

**5-7-11 J. Obenhaus/S. Blevins 1515-2015**

1550hrs: The officer checked and released a suspicious male in the 1500 block of Missouri.

1600hrs: The officers received a call in regards to a suspicious male in the Fiesta parking lot at 3803 Dunlavy. The suspect was gone on arrival.

1615hrs: The officer issued a parking ticket in the 4300 block of Dunlavy.

1630hrs: The officers arrested a male in the 900 block of Hyde Park for loitering with the intent to commit prostitution.

1710hrs: While on patrol the officers responded to an assault call in the 1800 block of Haver.

1745-1950hrs: The officers responded to an active shooter call at Pierce/Fannin. The suspect shot two on duty officers and was later found to be dead from a self inflicted gunshot.

**5-7-11 K. Mountain 2330-0430**

2355hrs: The officer checked a location at 3519 S. Shepherd.

0045hrs: Several locations checked in the 1000 block of W. Alabama.

0100hrs: The officer checked a location at 1701 W. Alabama and observed no activity.

0120hrs: The officer issued one parking ticket in the 600 block of Pacific.

0142hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0201hrs: The officer issued one parking ticket in the 1100 block of Columbus.

0304hrs: Several locations checked in the 2000 block of W. Gray.

0325hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

0400hrs: Several locations checked in the 300 block of W. Alabama.

**5-8-11 J. Obenhaus 0800-1300**

0830hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

0850hrs: The officer checked and released a male in the 200 block of W. Alabama.

0913hrs: Several locations checked in the 400 block of Richmond.

1030hrs: While on patrol the officer checked several locations in the area of S. Shepherd/Richmond.

1120hrs: The officer checked and released a suspicious male in the 600 block of Fairview.

1232hrs: Several locations checked in the 1900 block of Richmond.

**5-8-11 J. Obenhaus 1300-1800**

1310hrs: Several locations checked in the 200 block of Westheimer.

1425hrs: Several locations checked in the 1900 block of Colquitt.



1537hrs: The officer checked and released a male at Richmond/Montrose.

1629hrs: The officer gave a male a trespass warning at 3300 Montrose (Krogers).

1720hrs: While on patrol the officer checked and released a suspicious male in the 900 block of Hyde Park.

**5-8-11 K. Mountain 2315-0415**

2355hrs: The officer checked a location at 2075 Westheimer and observed no problems.

0020hrs: While on patrol the officer checked several locations in the 1500 block of W. Gray.

0115hrs: The officer checked the construction site at 1701 W. Alabama and observed no activity.

0200hrs: The officer monitored the club crowd in the 800 block of Hyde Park to deter robberies of individuals.

0240hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas and observed the entry gate to the garage was stuck open. The officer checked around and inside of the garage and observed criminal activity.

0300hrs: The officer gave a male a trespass warning at 4614 Montrose.

0340hrs: While on patrol the officer checked a location at 1001 Waugh.

**5-9-11 P. Terry 0945-1445**

0955hrs: The officer checked several locations in the 400 block of Westmoreland.

1000hrs: While on patrol the officer checked a location at 3317 Montrose.

1015hrs: The officer checked and released several Covenant House kids trespassing at the Kroger's in the 3300 block of Montrose.

1150hrs: Several locations checked in the 2000 block of Westheimer.

1225hrs: The officer checked a location at 1001 Waugh.

1310hrs: Several locations checked in the 1500 block of W. Gray.

1436hrs: While on patrol the officer checked a location at 1003 Richmond and observed no problems.

**5-9-11 V. Beserra 1615-2115**

1625hrs: Several locations checked in the 4200 block of Montrose.

1650hrs: While on patrol the officer checked by on an assault in progress call at Taft/W. Dallas. H.I.S.D. police handled the call.

1810hrs: The officer checked and released three males in the 900 block of Hyde Park.

1940hrs: Several locations checked in the 1000 block of W. Alabama.

2010hrs: While on patrol the officer responded to a hold up alarm at 2221 W. Dallas. The alarm was false.

2055hrs: The officer issued one parking ticket in the 1100 block of Columbus.

**5-9-11 A. Day 2115-0215**

2130hrs: Several locations checked in the 3300 block of Montrose.

2205hrs: The officer checked the park in the 1600 block of Cherryhurst and observed no activity.

2250hrs: While on patrol the officer checked a location at 1701 W. Alabama and observed no problems.

2315hrs: Several locations checked in the 1000 block of Richmond.

0030hrs: The officer checked a location at 2075 Westheimer.

0110hrs: Several locations checked in the 1500 block of W. Gray.

**5-10-11 P. Terry 0745-1245**

0750hrs: Several locations checked in the 400 block of Westmoreland.

0800hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

0825hrs: The officer arrested a male for panhandling in the 4200 block of Montrose.

0935hrs: The officer checked a location at 1001 Waugh and observed no problems.

1000hrs: Several locations checked in the 1500 block of W. Gray.

1045hrs: Several locations checked in the 3300 block of Montrose.

1115hrs: The officer checked several locations in the 2000 block of Westheimer.

1200hrs: While on patrol the officer checked a location at 3803 Dunlavy.

1220hrs: Several locations checked in the 500 block of Westheimer.

**5-10-11 L. Laureano 1615-2115**

1700hrs: The officer arrested a male for panhandling near a gas pump at 1756 Westheimer.

1720hrs: Several locations checked in the 200 block of Westheimer.

1750hrs: The officer arrested a male for felony possession of crack cocaine in the 1000 block of Hyde Park.

1945hrs: Several locations checked in the 2000 block of Montrose.

2020hrs: The officer checked a location at 3317 Montrose and observed no problems.

**5-11-11 R. Kuo 0945-1445**

0959hrs: Several locations checked in the 2000 block of Montrose.

1046hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

1214hrs: While on patrol the officer checked a location at 4310 Dunlavy.

1248hrs: Several locations checked in the 300 block of Westheimer.

1339hrs: The officer checked a location at 3317 Montrose.

1416hrs: Several locations checked in the 1300 block of W. Alabama.

**5-11-11 V. Beserra 1615-2115**

1630hrs: The officer checked a location at 1620 Commonwealth.

1704hrs: The officer responded to a disturbance call in the 1100 block of Lovett. The suspect was gone on arrival.

1720hrs: The officer arrested a male in the 200 block of Welch for 2 city warrants.

1830hrs: The officer arrested a male in the 1200 block of Lovett for 2 city warrants.

1940hrs: While on patrol the officer checked a location at 2221 W. Dallas.

2050hrs: Several locations checked in the 3800 block of Yoakum.

**5-11-11 L. Jaquarya 2315-0415**

2315hrs: The officer issued 3 citations to a male in the 2300 block of Grant. The citations were for bicycle violations.

2345hrs: While on patrol the officer checked and released a male in a suspicious vehicle at 2525 S. Shepherd.

0030hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0130hrs: While on patrol the officer checked a location at 2001 Westheimer.

0245hrs: Several locations checked in the 4300 block of Dunlavy.

0330hrs: The officer checked a location in the 1000 block of W. Alabama.

**5-12-11 A. Girndt 1615-2115**

1624hrs: Several locations checked in the 100 block of Avondale.

1750hrs: Several locations checked in the 2000 block of Westheimer.

1825hrs: Several locations checked in the 3800 block of Dunlavy.

1833hrs: While on patrol the officer checked an abandoned vehicle in the 1700 block of Colquitt. The officer will check the vehicle again to see if it moves and if not it will be towed.

1845hrs: The officer issued a parking ticket in the 1900 block of Portsmouth.

1913hrs: The officer checked a location in the 4800 block of Montrose and observed no problems.

2037hrs: While on patrol the officer checked a location at 3317 Montrose.

2046hrs: The officer checked and released two males at Hawthorne and Stanford.

2100hrs: Several locations checked in the 400 block of Westmoreland.



**5-12-11 L. Jaquarya 2315-0415**

2345hrs: While on patrol the officer checked and released a male in the 800 block of W. Drew.

0035hrs: The officer arrested a male in the 2000 block of Kipling for urinating in public and 5 city warrants.

0120hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

0215hrs: Several locations checked in the 2000 block of Westheimer.

0300hrs: The officer checked a location at 4310 Dunlavy and observed no problems.

**5-13-11 R. Kuo 0945-1445**

0954hrs: While on patrol the officer checked a location at 2001 Montrose.

1045hrs: The officer checked a location at 2221 W. Dallas.

1219hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

1320hrs: Several locations checked in the 2000 block of Westheimer.

1355hrs: The officer checked several locations in the 1500 block of W. Gray.

1440hrs: While on patrol the officer checked a location at 3317 Montrose.

**5-13-11 J. Obenhaus/L. Laureano 1615-2115**

1615hrs: The officers assisted an on duty unit in the 2400 block of Converse with restraining a suspect with leg restraints.

1645hrs: The officers set up on a possible narcotics location in the 3600 block of Mandell. The officers observed a large amount of activity and will continue to monitor. The officer will attempt to make an arrest at this location in the future.

1710hrs: While on patrol the officer checked several suspicious persons at 2010 Taft.

1740hrs: The officers checked a location at 3209 Montrose and observed no activity.

1810hrs: Several locations checked in the 3300 block of Montrose.

1900hrs: Several locations checked in the area of S. Shepherd and Westheimer.

2015hrs: The officers arrested two males in the 600 block of Fairview. The first suspect for loitering with the intent to commit prostitution and the second for public intoxication.

**5-13-11 L. Jaquarya 2315-0415**

2340hrs: The officer arrested a male for panhandling at 2525 S. Shepherd.

0030hrs: While on patrol the officer checked by with an on duty unit on a weapons disturbance at 710 Pacific.

0100hrs: The officer checked a location at 2221 W. Dallas.

0150hrs: The officer checked by with an on duty patrol unit on an assault in progress call at W. Gray/Mcduffie.

0220hrs: While on patrol the officer checked a location at 2001 Westheimer and observed no problems.

0300hrs: The officer checked a large apartment complex at 4310 Dunlavy and observed no activity.

**5-14-11 A. Girndt 0800-1300**

0830hrs: The officer checked with a property owner at 2223 Montrose in regards to an aggressive male harassing his customers.

0910hrs: Several locations checked in the 400 block of Westmoreland.

1020hrs: While on patrol the officer checked and released a male and a female in the 200 block of W. Alabama.

1100hrs: The officer issued one parking ticket in the 4300 block of Dunlavy.

1125hrs: While on patrol the officer checked and released a male in the 1100 block of Welch.

1150hrs: Several locations checked in the 2200 block of W. Dallas.

1230hrs: Several locations checked in the 1900-2000 blocks of W. Gray.

**5-14-11 S. Blevins/B. Alms 1515-2015**

1540hrs: The officers checked and released a male in the 700 block of Pacific.

1636hrs: The officers arrested a male for possession of marijuana in the 700 block of Hyde Park.

1900hrs: While on patrol the officers checked by with a patrol unit on an assault call in the 100 block of W. Drew.

1940hrs: The officer checked a location a 926 Westheimer and observed no activity.

**5-14-11 K. Mountain 2315-0415**

2320hrs: The officer issued one parking ticket in the 600 block of Pacific for blocking a fire hydrant.

2358hrs: The officer issued one parking ticket in the 1100 block of Columbus for blocking a fire hydrant.

0010hrs: Several locations checked in the 2200 block of W. Dallas.

0057hrs: While on patrol the officer checked a location at 2001 Westheimer and observed no problems.

0155hrs: The officer issued one parking ticket in the 400 block of Pacific.

0220hrs: While on patrol the officer monitored the club area in the 800 block of Fairview. The officer observed no unusual activity.

0305hrs: The officer checked a location at 4310 Dunlavy and observed no problems.

**5-15-11 A. Day 1230-1730**

1230hrs: The officer arrested a male at 2223 Montrose for criminal trespass. This male has caused problems for the property owner for the past month by harassing his customers while they washed their cars.

1400hrs: The officer checked a location at 3317 Montrose and observed no problems.

1430hrs: While on patrol the officer responded to a suspicious person call at 1308 Bomar. The officer could not locate the suspect.

1515hrs: Several locations checked in the 1500 block of W. Gray.

1555hrs: Several locations checked in the 400 block of Westheimer.

1640hrs: The officer checked the HEB construction site at 1701 W. Alabama and observed no activity.

**5-15-11 K. Mountain 2315-0415**

2355hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0050hrs: While on patrol the officer checked a location at 4310 Dunlavy.

0135hrs: The officer checked a location at 2001 Westheimer.

0155hrs: The officer monitored the club area at Fairview/Crocker.

0325hrs: Several locations checked in the 400 block of Westmoreland.

**5-16-11 P. Terry 1045-1445**

1050hrs: While on patrol the officer checked a location at 3317 Montrose.

1100hrs: The officer checked a location at 1919 W. Gray.

1155hrs: Several locations checked in the 3800 block of Dunlavy.

1221hrs: The officer responded to a person down call at Montrose/Kipling. The male was passed out and was transported to the hospital by HFD.

1330hrs: Several locations checked in the 2000 block of Westheimer.

1351hrs: While on patrol the officer checked a location at 1001 Waugh and observed no problems.

1400hrs: Several locations checked in the 400 block of Westmoreland.

1415hrs: The officer checked a location at 926 Westheimer.

1430hrs: Several locations checked in the 1300 block of Westheimer.

**5-16-11 V. Beserra 1600-2100**

1645hrs: Several locations checked in the 3400 block of Montrose.

1725hrs: The officer checked and released two males in the 4200 block of Hazard.

1810hrs: Several locations checked in the 2000 block of Westheimer.

1915hrs: While on patrol the officer gave a male a trespass warning at 1913 W. Gray.

1955hrs: Several locations checked in the 5000 block of Montrose.

2030hrs: While on patrol the officer checked the city park located in the 4500 block of Dunlavy and observed no problems.



**5-16-11 A. Day 2100-0200**

2121hrs: The officer checked an apartment complex at 2001 Westheimer and observed no problems.

2200hrs: While on patrol the officer checked a location at 3317 Montrose.

**2221hrs: The officer responded to a robbery at 1917 W. Gray (Walgreen's) and arrested two males. The males were arrested at 2509 Dunlavy and charged with robbery of an individual. The males assaulted the complainant in front of the Walgreen's and took his cellular phone and wallet.**

**5-17-11 P. Terry 0845-1445**

0855hrs: The officer checked a location at 3407 Montrose and observed no problems.

0905hrs: Several locations checked in the 400 block of Westmoreland.

0945hrs: While on patrol the officer checked a location at 2075 Westheimer.

1135hrs: Several locations checked in the 3300 block of Montrose.

1230hrs: The officer arrested a male in the 700 block of Welch for evading arrest and a felony parole violation warrant.

1400hrs: Several locations checked in the 1000 block of Richmond.

1430hrs: While on patrol the officer checked a location at 3317 Montrose.

**5-17-11 L. Laureano 1615-2115**

1645hrs: Several locations checked in the 4300 block of Dunlavy.

1725hrs: The officer checked a location at 2525 S. Shepherd and observed no problems.

1840hrs: Several locations checked in the 1900 block of W. Gray.

1930hrs: The officer arrested a male in the 1000 block of Fairview for possession of crack cocaine and tampering with evidence.

**5-18-11 R. Kuo 0945-1445**

1004hrs: Several locations checked in the 2000 block of Montrose.

1057hrs: While on patrol the officer checked a location at 2520 Montrose.

1157hrs: Several locations checked in the 1400 block of Richmond.

1243hrs: The officer checked an apartment complex at 4310 Dunlavy and observed no activity.

1331hrs: The officer checked several locations in the 2200 block of W. Dallas.

1430hrs: Several locations checked in the 1500 block of W. Gray.

**5-18-11 V. Beserra 1615-2115**

1645hrs: While on patrol the officer checked and released a male in the 1900 block of Richmond.

1720hrs: The officer checked by with a patrol unit at 2221 W. Dallas in regards to a burglary.

1810hrs: Several locations checked in the 4500 block of Dunlavy.

1925hrs: The officer gave a male a trespass warning at 1919 W. Gray.

2011hrs: Several locations checked in the 3300 block of Montrose.

2050hrs: While on patrol the officer checked and released two males in the 700 block of Fairview.

**5-19-11 A. Girndt 1615-2115**

1620hrs: The officer assisted an on duty patrol unit in investigating a sexual assault at 902 W. Alabama.

1715hrs: Several locations checked in the area of Richmond/Montrose.

1749hrs: While on patrol the officer issued a parking citation in the 1600 block of Colquitt.

1806hrs: The officer warned a suspect for trespassing at 1915 W. Gray. (Boston Market)

1930hrs: The officer checked a location at 1003 Richmond.

2032hrs: While on patrol the officer gave a male a trespass warning at 1822 Westheimer. (Southland Hardware)

2040hrs: The officer issued one parking ticket in the 1800 block of Branard.

2100-2115hrs: The officer assisted the Vermont Commons Civic Association in a crime prevention demonstration in the 2100 block of Driscoll.

**5-20-11 R. Kuo 0945-1445**

0952hrs: The officer checked a location at 3317 Montrose and observed no problems.

1031hrs: The officer checked a location at 4310 Dunlavy.

1105hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

1235hrs: While on patrol the officer checked a location at 2001 Westheimer.

1308hrs: Several locations checked in the 1300 block of W. Alabama.

1356hrs: Several locations checked in the 1500 block of W. Gray.

**5-20-11 L. Laureano/J. Obenhaus 1615-2115**

1645hrs: The officers arrested a male in the 1200 block of Richmond for 2 city warrants.

1730hrs: The officers issued a citation to a property owner for blocking the sidewalk in the 1700 block of Richmond.

1810hrs: Several locations checked in the 2000 block of Westheimer.

1920hrs: The officers checked several locations in the area of S. Shepherd/Westheimer.

**5-20-11 L. Jaquarya 2215-0315**

2230hrs: The officer responded to a disturbance call in the 400 block of Avondale. The complainant was gone on arrival.

2310hrs: While on patrol the officer checked and released a suspicious male in the 4400 block of Stanford.

2350hrs: The officer issued a male 3 bicycle citations in the 2300 block of Grant.

0030hrs: The officer checked a location at 4310 Dunlavy and observed no problems.

0115hrs: While on patrol the officer recovered a stolen vehicle at 2221 W. Dallas. The owner of the vehicle picked up the vehicle and the officer completed a report.

**5-21-11 A. Girndt 0800-1300**

0850hrs: The officer observed graffiti on several signs in the 4400 block of Yupon.

0920hrs: While on patrol the officer checked two suspicious vehicles in the 1200 block of Miramar. The officer checked them and found them no have no hits on the license plates.

0936hrs: Several locations checked in the 2200 block of Montrose.

1000hrs: The officer issued one parking ticket in the 700 block of Willard.

1003hrs: The officer issued one parking ticket in the 500 block of Willard.

1005hrs: The officer checked a residence at 502 Willard and observed no activity.

1020hrs: While on patrol the officer checked a suspicious vehicle in the 2100 block of Hopkins.

1052hrs: Several locations checked in the 1000 block of Milford.

1105hrs: The officer issued one parking ticket in the 4400 block of Dunlavy.

1110-1125hrs: The officer checked the area of Vermont Commons and observed no problems.

1140hrs: While on patrol the officer assisted an on duty unit with traffic control on a major accident in the 3900 block of S. Shepherd.

1225hrs: Several locations checked in the 1900 block of W. Gray.

1240hrs: Several locations checked in the 400 block of Westmoreland.

1250hrs: The officer issued one citation to a male at Richmond/Montrose for soliciting funds in the roadway.

**5-21-11 J. Obenhaus/S. Blevins 1515-2015**

1535hrs: While on patrol the officers checked and released two males in the 2000 block of Taft.

1620hrs: Several locations checked in the 1900 block of Richmond.

1705hrs: The officers arrested two males in the 700 block of Hyde Park, one for loitering with the intent to commit prostitution and the second for public intoxication.

1800hrs: While on patrol the officer assisted an on duty unit on a traffic stop in the 1300 block of Fairview.

1955hrs: The officers responded to a burglary call at 301 Willard. The suspect was gone on arrival.

**5-21-11 K. Mountain 2315-0415**

2330hrs: The officer issued one parking ticket in the 600 block of Pacific.



0010hrs: The officer checked a location at 2221 W. Dallas.

0020hrs: While on patrol the officer notified dispatch that the traffic signals were not working at W. Gray/S. Shepherd. The officer directed traffic until the signals were repaired.

0100hrs: Several locations checked in the 4400 block of Dunlavy.

0119hrs: The officer gave trespass warnings to 5 males at 2105 Dunlavy.

0150hrs: The officer issued one parking ticket in the 600 block of Pacific.

0245hrs: Several locations checked in the 400 block of Westmoreland.

0315hrs: While on patrol the officer checked a large apartment complex at 4310 Dunlavy and observed no problems.

0350hrs: Several locations checked in the 3300 block of Montrose.

**5-22-11 V. Beserra 0800-1300**

0830hrs: The officer responded to a suspicious person call at 716 W. Drew and found the suspect to be gone on arrival.

0940hrs: The officer arrested a female in the 3300 block of Montrose for possession of marijuana.

1130hrs: The officer arrested a male at 610 Welch for felony theft and criminal trespass. The male was possibly burglarizing homes in the East Montrose area for the past few weeks.

**5-22-11 J. Obenhaus 1300-1800**

1315hrs: While on patrol the officer checked and released a male in the 200 block of Avondale.

1345hrs: Several locations checked in the 1900 block of Richmond.

1425hrs: The officer checked a location at 3317 Montrose and observed no activity.

1500hrs: Several locations checked in the 1500 block of W. Gray.

1630hrs: The officer checked and released a male in the 600 block of Fairview.

1710hrs: While on patrol the officer assisted an on duty unit in identifying a burglary suspect at 802 Westheimer.

**5-22-11 K. Mountain 2330-0430**

2345hrs: While on patrol the officer checked a location at 3519 S. Shepherd and observed no problems.

0020hrs: Several locations checked in the 1500 block of W. Gray.

0035hrs: The officer checked a location at 1002 Montrose and observed no problems.

0045hrs: The officer issued one parking ticket in the 1100 block of Columbus.

0110hrs: Several locations checked in the 4300 block of Dunlavy.

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

0145-0245hrs: The officer monitored the club area at Fariveiw/Montrose and observed no incidents.

0315hrs: While on patrol the officer checked a location at 2001 Westheimer.

0350hrs: Several locations checked in the 400 block of Westmoreland.

0405hrs: The officer checked a location at 3317 Montrose and observed no problems.

**5-23-11 P. Terry 0745-1245**

0755hrs: Several locations checked in the 400 block of Westmoreland.

0820hrs: The officer checked several locations in the 1500 block of W. Gray.

0950hrs: While on patrol the officer checked a location at 1001 Waugh and observed no incidents.

1000hrs: Several locations checked in the 3300 block of Montrose.

1020hrs: The officer checked a location at 2075 Westheimer.

1130hrs: While on patrol the officer checked a location at 3317 Montrose and observed no incidents.

1150hrs: The officer arrested a male in the 4300 block of Montrose for soliciting funds in the roadway.

**5-23-11 V. Beserra 1615-2115**

1650hrs: While on patrol the officer assisted an on duty patrol unit on a fire in the 1700 block of Richmond.

1745hrs: Several locations checked in the 1400 block of Richmond.

1820hrs: The officer checked and released a male in the 1100 block of Columbus.

1845hrs: The officer arrested a male in the 1800 block of Genesee for possession of a controlled substance (crack cocaine).

**5-23-11 A. Day 2115-0215**

2120hrs: The officer checked a location at 3317 Montrose and observed no activity.

2247hrs: Several locations checked in the 1700 block of W. Alabama.

2315hrs: While on patrol the officer responded to a welfare check call at 515 W. Gray.

2355hrs: The officer issued one parking citation in the 4300 block of Dunlavy.

0040hrs: Several locations checked in the 1500 block of W. Gray.

0100hrs: The officer responded to a suspicious person call at 4310 Dunlavy. The officer arrived and searched for the suspect but was unable to locate him.

0145hrs: Several locations checked in the 400 block of Avondale.

**5-24-11 P. Terry 0745-1245**

0755hrs: Several locations checked in the 400 block of Westmoreland.

0920hrs: While on patrol the officer checked a location at 1001 Waugh.

0930hrs: Several locations checked in the 2000 block of W. Gray.

0950hrs: The officer checked several locations in the 2000 block of Westheimer.

1031hrs: Several locations checked in the 3300 block of Monroe.

1055hrs: While on patrol the officer checked several locations in the 2100 block of Westheimer and observed no problems.

1215hrs: The officer checked a location at 3407 Montrose and observed no problems.

1220hrs: The officer checked a location at 926 Westheimer.

**5-24-11 L. Laureano/J. Obenhaus 1615-2115**

1655hrs: Several locations checked in the 200 block of Westheimer.

1735hrs: While on patrol the officer checked and released a male in the 2400 block of Converse.

1815hrs: Several locations checked in the area of S. Shepherd/Richmond.

1837hrs: Several locations checked in the 2000 block of Westheimer.

1850hrs: While on patrol the officers responded to a suicide call at 509 Branard. The male was transported to the hospital by HFD.

2030hrs: The officer checked and released a male in the 2600 block of Whitney.

**5-25-11 R. Kuo 0945-1445**

0957hrs: The officer checked a location at 2001 Montrose and observed no activity.

1041hrs: While on patrol the officer checked a location at 4310 Dunlavy.

1134hrs: Several locations checked in the 1500 block of W. Gray.

1232hrs: The officer checked a location at 2221 W. Dallas and observed no incidents.

1336hrs: Several locations checked in the 1400 block of Richmond.

1421hrs: While on patrol the officer checked a location at 2001 Westheimer and observed activity.

**5-26-11 P. Terry 1010-1510**

1015hrs: Several locations checked in the 1900 block of W. Gray.

1030hrs: The officer checked several locations in the 1500 block of W. Gray.

1100hrs: The officer spoke to a property owner at 1302 W. Gray in regards to a homeless person sleeping on her property at night. The officer advised the property owner that he would notify the night shift officers to monitor her property.

1235hrs: Several locations checked in the 3300 block of Montrose.

1240hrs: The officer checked a location at 3407 Montrose and observed no problems.

1245hrs: Several locations checked in the 400 block of Westmoreland.



1400hrs: While on patrol the officer checked a location at 2075 Westheimer.

1505hrs: Several locations checked in the 900 block of Westheimer.

**5-26-11 A. Girndt 1630-2130**

1650hrs: The officer responded to an assault in progress at 113 Pacific. The officer arrested and charged one male for burglary and the second for robbery.

1740hrs: While on patrol the officer responded to a suspicious person call at 409 Stratford.

1805hrs: The officer checked a location at 1302 W. Gray and observed no activity.

1846hrs: Several locations checked in the 1900 block of W. Gray.

1910hrs: The officer completed an investigation mental illness report at 802 Westheimer.

2030hrs: Several locations checked in the 400 block of Westmoreland.

**5-26-11 L. Jaquarya 2215-0315**

2245hrs: The officer issued two tickets to a male in the 2400 block of Crocker. The tickets were for littering and walking in the roadway.

2330hrs: While on patrol the officer checked a location at 1302 W. Gray and observed no activity.

0020hrs: The officer checked and released a suspicious male in the 2500 block of Hopkins.

0100hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0150hrs: Several locations checked in the 4300 block of Dunlavy.

0220hrs: The officer responded to a disturbance call in the 300 block of Avondale.

**5-27-11 R. Kuo 0945-1445**

1000hrs: Several locations checked in the 2000 block of Montrose.

1045hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

1241hrs: While on patrol the officer checked a location at 4310 Dunlavy.

1331hrs: The officer checked a location at 2001 Westheimer and observed no problems.

1412hrs: Several locations checked in the 1400 block of Richmond.

1430hrs: Several locations checked in the 1500 block of W. Alabama.

**5-27-11 L. Laureano/J. Obenhaus 1515-2015**

1545hrs: The officers arrested a male in the 1400 block of Westheimer for resisting arrest.

1630hrs: The officers arrested a male in the 1500 block of California for evading arrest on foot, failure to register as a sex offender and a criminal trespass warrant out of Harris County.

1935hrs: While on patrol the officer received a phone call from a business owner at 106 Westheimer in regards to a male trespassing on her property. The officers arrived to the location and identified the suspect. The suspect was checked for warrants and given a trespass warning.

**5-27-11 L. Jaquarya 2315-0315**

0040hrs: Several locations checked in the 900 block of W. Alabama.

0105hrs: While on patrol the officer checked a loud noise call at 2 Hyde Park. The music was turned down.

0125hrs: The officer arrested a male in the 600 block of Pacific for 4 city warrants.

0200hrs: Several locations checked in the 800 block of Waugh.

0300hrs: While on patrol the officer checked a location at 2001 Westheimer.

0420hrs: The officer checked a location at 1302 W. Gray and observed no activity.

**5-28-11 A. Girndt 0815-1315**

0840hrs: The officer observed graffiti on a power box at Richmond/Mandell.

0930hrs: The officer checked Chelsea court area and observed no problems.

1020hrs: While on patrol the officer checked a location at 428 Westmoreland.

1102hrs: The officer checked a location at 3317 Montrose.

1106hrs: The officer checked and released a male at Montrose/Missouri.

1120hrs: While on patrol the officer checked on a elderly woman at 113 Pacific to make sure she was alright.

1147hrs: The officer responded to a panic alarm at 1142 Westheimer. The address was incorrect.

1215hrs: Several locations checked in the 1900 block of W. Gray.

1226hrs: The officer responded to a CIT disturbance at 1003 Richmond. The suspect was gone on arrival.

**5-28-11 S. Blevins 1515-2015**

1545hrs: The officer checked a location at 2223 Montrose and observed no problems.

1640hrs: The officer checked and released a male in the 2600 block of Montrose.

1710hrs: While on patrol the officer arrested a male for public intoxication and loitering with the intent to commit prostitution in the 2400 block of Converse.

1810hrs: The officer checked a location at 926 Westheimer and observed no problems.

1815hrs: The officer arrested a male for public intoxication in the 2500 block of Mandell.

1920hrs: While on patrol the officer checked a location at 1302 W. Gray.

**5-28-11 K. Mountain 0015-0515**

0020hrs: The officer assisted an on duty unit with traffic control on a major accident at Fairview/Montrose.

0115hrs: The officer issued one parking ticket in the 600 block of Pacific for blocking a fire hydrant.

0130hrs: While on patrol the officer checked a problem location at 1302 W. Gray and observed no activity.

0205-0230hrs: The officer monitored the club area on Hyde Park/Pacific and observed no problems.

0235hrs: While on patrol the officer responded to a loud noise call at 4310 Dunlavy.

0305hrs: The officer checked a location at 2221 W. Dallas and observed no problems.

0410hrs: The officer checked a location at 2001 Westheimer.

0425hrs: Several locations checked in the 3300 block of Montrose.

**5-29-11 V. Beserra 1000-1500**

1020hrs: Several locations checked in the 1000 block of Westheimer.

1050hrs: The officer responded to a disturbance call at 3317 Montrose. The suspect was gone on arrival. Officer searched the area for the suspect but could not locate him.

1140hrs: While on patrol the officer checked and released two males in the 800 block of Hyde Park.

1230hrs: The officer checked and released one male in the 2300 block of Grant.

1255hrs: The officer responded to a disturbance call at 2907 S. Shepherd (Darque Tan). The officer arrived to the location and located the suspect a few blocks away. The officer gave the male a trespass warning.

1410hrs: The officer checked the city park at 4500 Dunlavy and observed no problems.

**5-29-11 A. Day 1800-2300**

1812hrs: The officer checked several locations in the 600 block of Hyde Park.

1840hrs: The officer gave a male a trespass warning at 1919 W. Gray.

1930hrs: While on patrol the officer gave a male a trespass warning at 2301 Montrose.

2010hrs: The officer checked a location at 2907 S. Shepherd and observed no problems.

2110hrs: Several locations checked in the 1700 block of W. Alabama.

2220hrs: The officer checked several locations in the 1500 block of W. Gray.

**5-29-11 K. Mountain 2330-0430**

2340hrs: The officer issued one parking ticket in the 600 block of Pacific.

0015hrs: While on patrol the officer checked a location at 1302 W. Gray.

0050hrs: Several locations checked in the 1700 block of W. Alabama.

0112hrs: The officer detained two people at 908 W. Alabama, a vacant house. The officer gave a male and a female a trespass warning.

0130hrs: The officer issued one parking ticket in the 900 block of Hyde Park.



0155hrs: While on patrol the officer assisted in the investigation of a cutting at 1652 Hawthorne. The homeowner was taken to the hospital by HFD.

0330hrs: Several locations checked in the 2200 block of W. Dallas.

0345hrs: Several locations checked in the 400 block of Westmoreland.

0355hrs: While on patrol the officer checked by with a patrol unit at 217 W. Alabama on a sexual assault.

**5-30-11 V. Beserra 0800-1300**

0830hrs: The officer arrested a male at 611 Hyde Park for public intoxication and failure to identify.

1020hrs: While on patrol the officer checked a location at 2907 S. Shepherd.

1050hrs: The officer issued one parking ticket in the 4300 block of Dunlavy.

1140hrs: The officer checked a location at 2221 W. Dallas and observed no activity.

1230hrs: The officer checked and released two males in the 800 block of Fairview.

**5-30-11 V. Beserra 1300-1800**

1320hrs: While on patrol the officer checked by with an on duty unit at 1849 Richmond in regards to a disturbance.

1410hrs: The officer checked a location at 3803 Dunlavy and observed no problems.

1500hrs: Several locations checked in the 1300 block of W. Gray.

1605hrs: The officer responded to a suspicious person call at Avondale/Stanford. The suspects were gone on arrival.

1710hrs: The officer checked by with an on duty patrol unit in the 1600 block of Victor. The officers were attempting to locate a theft suspect. The suspect was gone on arrival.

1745hrs: Several locations checked in the 2500 block of Crocker.

**5-31-11 P. Terry 0745-1245**

0755hrs: Several locations checked in the 3300 block of Montrose.

0855hrs: While on patrol the officer checked a location at 1001 Waugh and observed no problems.

0905hrs: Several locations checked in the 1900 block of W. Gray.

0925hrs: The officer checked a location at 2075 Westheimer and observed no problems.

0945hrs: Several locations checked in the 1600 block of Westheimer.

1045hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1050hrs: The officer checked a location at 2210 W. Dallas and observed no activity.

1150hrs: Several locations checked in the 3800 block of Dunlavy.

1200hrs: The officer checked a location at 2001 Westheimer.

1220hrs: While on patrol the officer checked a location at 3317 Montrose and observed no problems.

1230hrs: The officer checked a location at 926 Westheimer and observed no activity.

**5-31-11 L. Laureano 1630-2130**

1705hrs: The officer checked and released a male in the 200 block of W. Alabama.

1815hrs: While on patrol the officer checked an abandoned house in the 800 block of Hawthorne.

1900hrs: The officer checked by on a burglary in progress in the 3000 block of Helena.

2010hrs: The officer arrested a male for felony evading arrest in the 1000 block of Fairview.

**5-31-11 A. Day 2130-0230**

2130hrs: The officer checked several locations in the 400 block of Pacific.

2215hrs: Several locations checked in the 1700 block of W. Alabama.

2230hrs: The officer issued one citation for littering to a male at 1919 W. Gray. The officer also gave the male a trespass warning.

2350hrs: The officer arrested a male for public intoxication at 1003 Richmond.

0120hrs: Several locations checked in the 800 block of Westheimer.

**Arrest Totals**

Felonies	14
Misdemeanors	27
Tickets	13
Parking Tickets	21
Misc. Warrants	15
Bodies in Jail	38

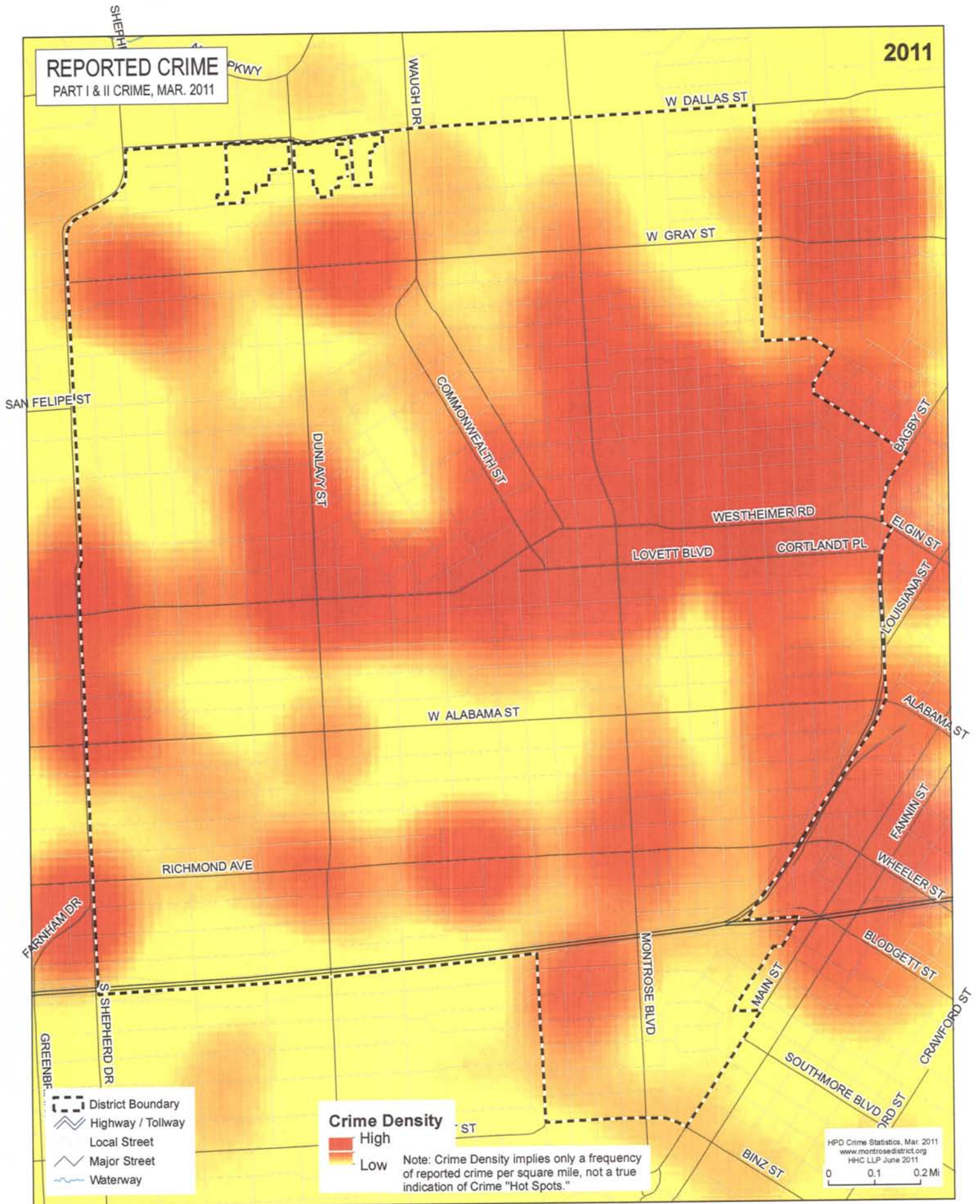
### **Top 10 Crime Reported Commercial Properties March 2011**

<b><u>Ranking</u></b>	<b><u>Commercial Property</u></b>	<b><u>Address</u></b>	<b><u>Incidences</u></b>
1	ANBIL II-R O L P	1422 W GRAY ST	7
2	2311 DUNLAVY LTD	2311 DUNLAVY ST	7
3	LUI HOUSTON MONTROSE LLC	1001 WESTHEIMER RD	5
4	TOOMEY GUSEMAN FAMILY LTD	202 WESTHEIMER RD	5
5	KROGER CO #243	3300 MONTROSE BLVD	5
6	FAIRVIEW PROPERTY COMPANY LLC	602 FAIRVIEW ST	5
7	411 LOVETT LLC	411 LOVETT BLVD	5
8	HOLLYWOOD INVESTMENT CORP	2409 GRANT ST	5
9	KATZ REAL ESTATE LP	1401 RICHMOND AVE	5
10	SOUND WEST L L C	1002 WESTHEIMER RD	5



2011

**REPORTED CRIME**  
PART I & II CRIME, MAR. 2011

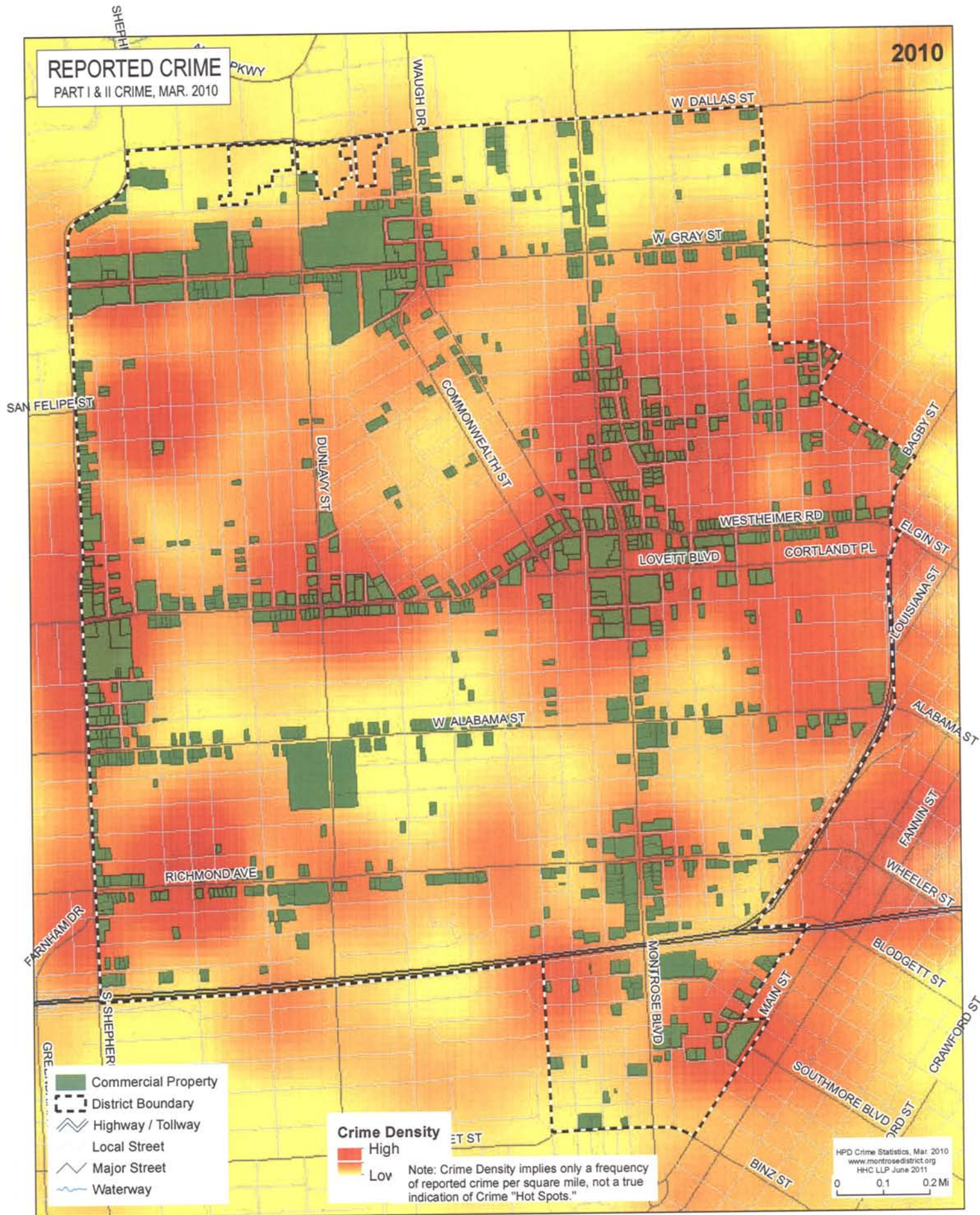




# REPORTED CRIME

PART I & II CRIME, MAR. 2010

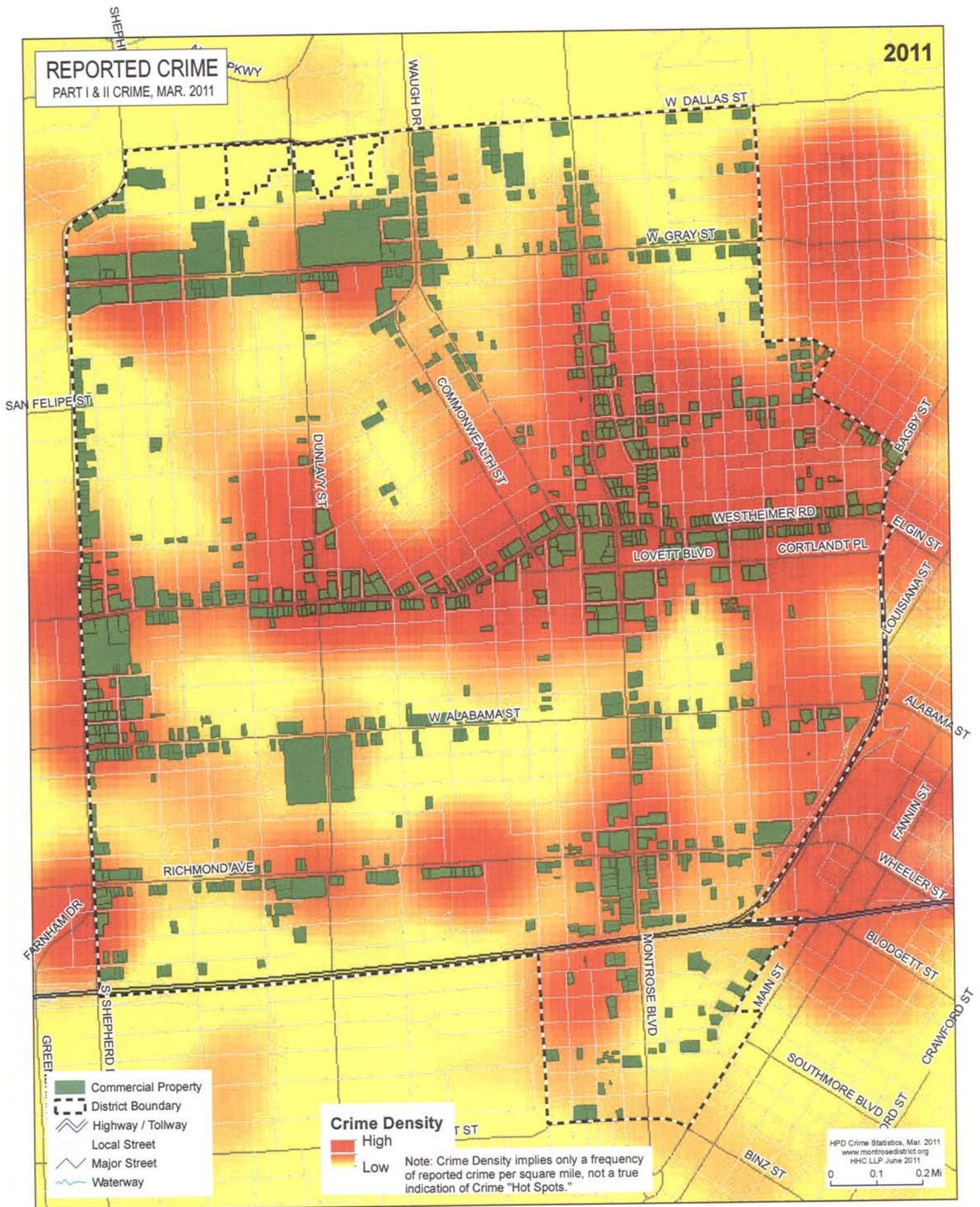
2010





2011

**REPORTED CRIME**  
PART I & II CRIME, MAR. 2011

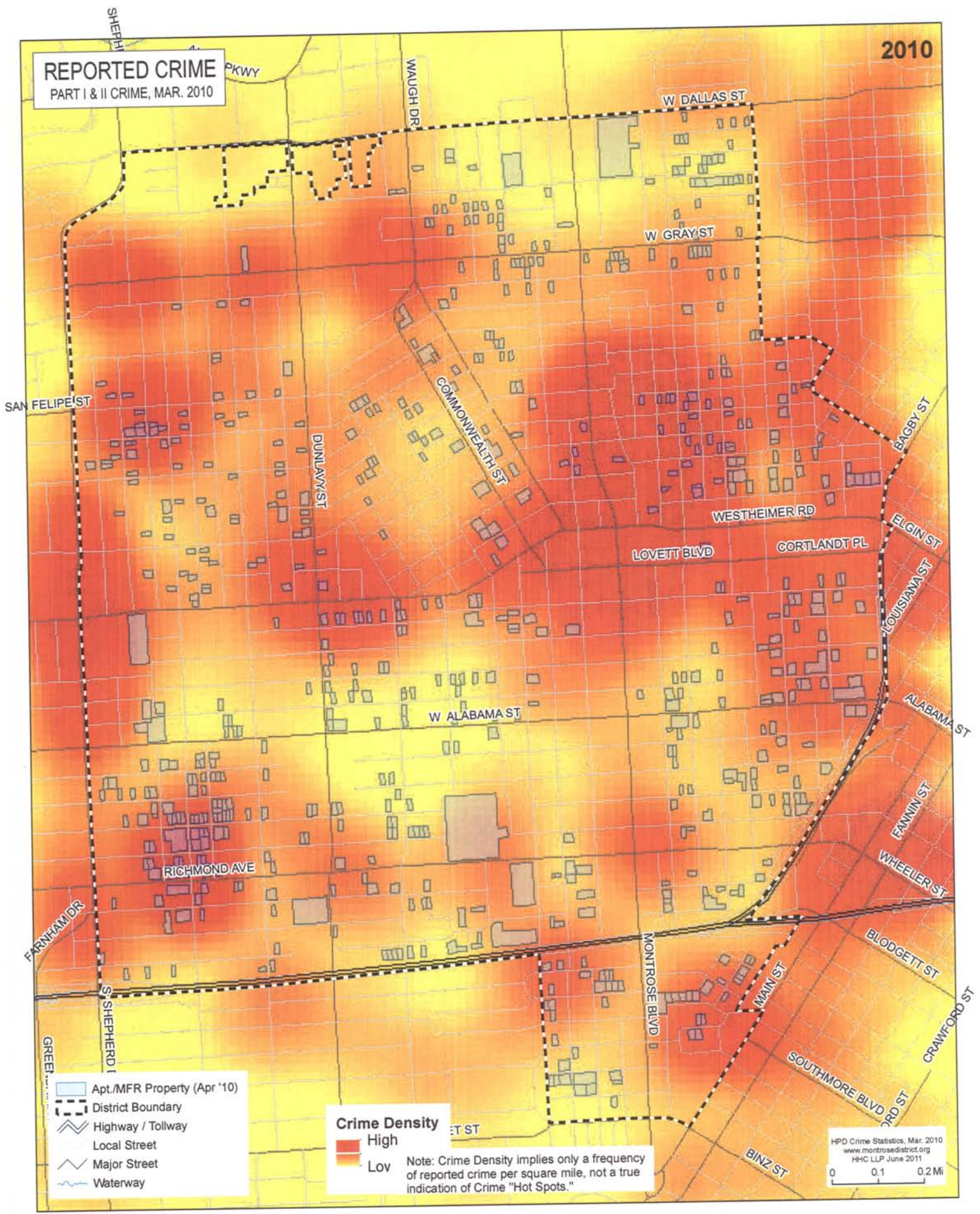




2010

# REPORTED CRIME

PART I & II CRIME, MAR. 2010



**Crime Density**  
High  
Low

Note: Crime Density implies only a frequency of reported crime per square mile, not a true indication of Crime "Hot Spots."

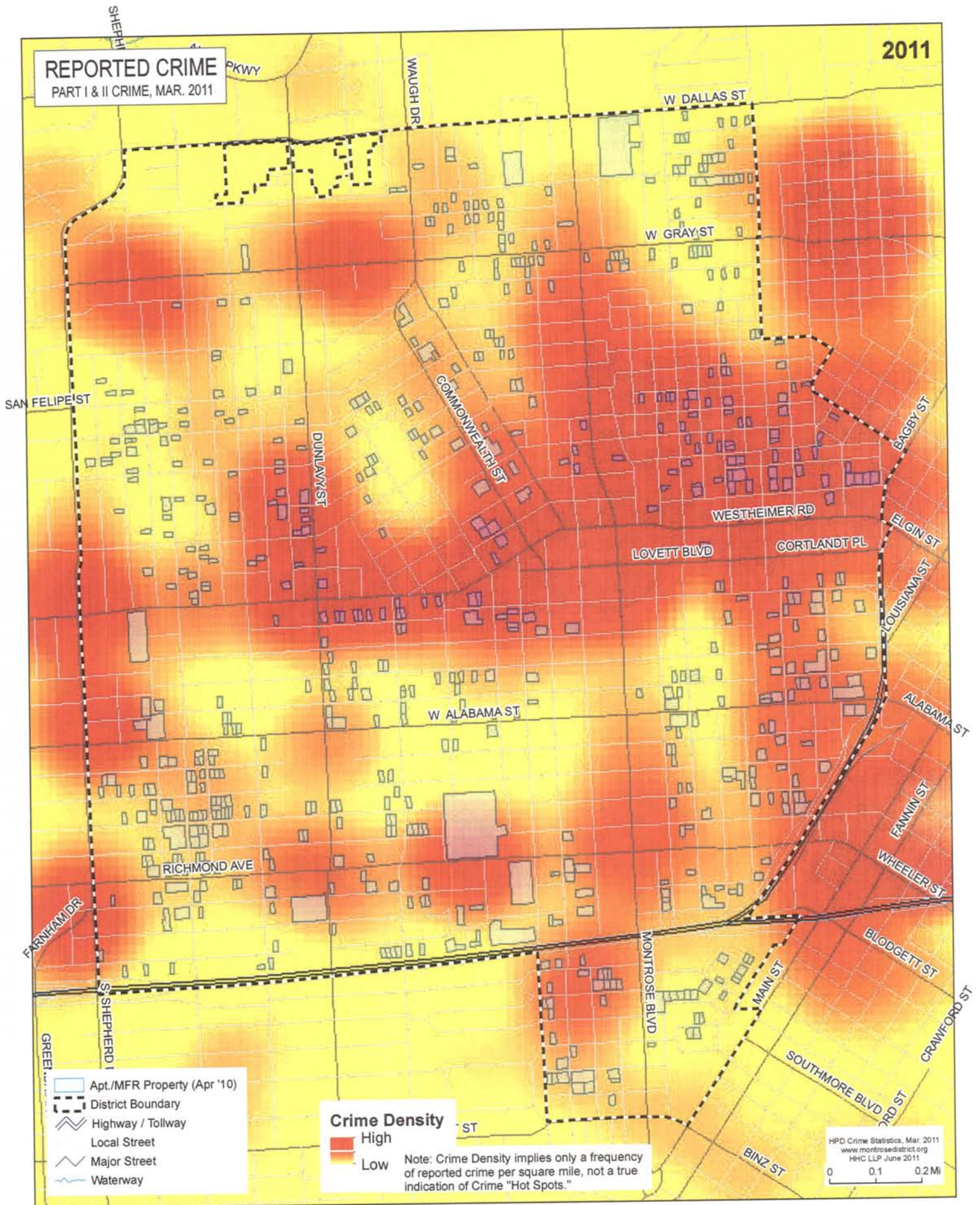
HPD Crime Statistics, Mar. 2010  
www.montrosedistrict.org  
HMC LLP June 2011  
0 0.1 0.2 Mi



2011

# REPORTED CRIME

PART I & II CRIME, MAR. 2011

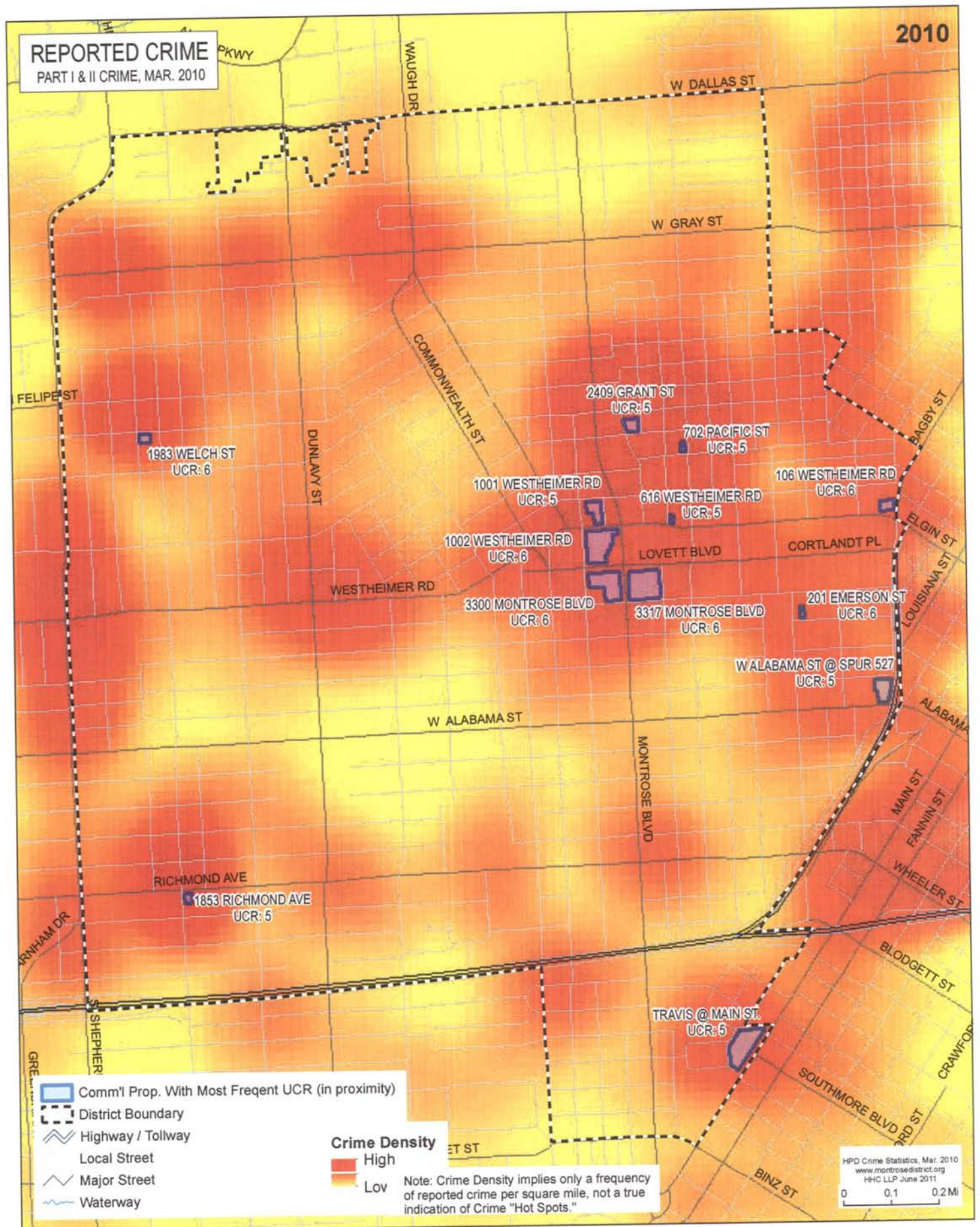




2010

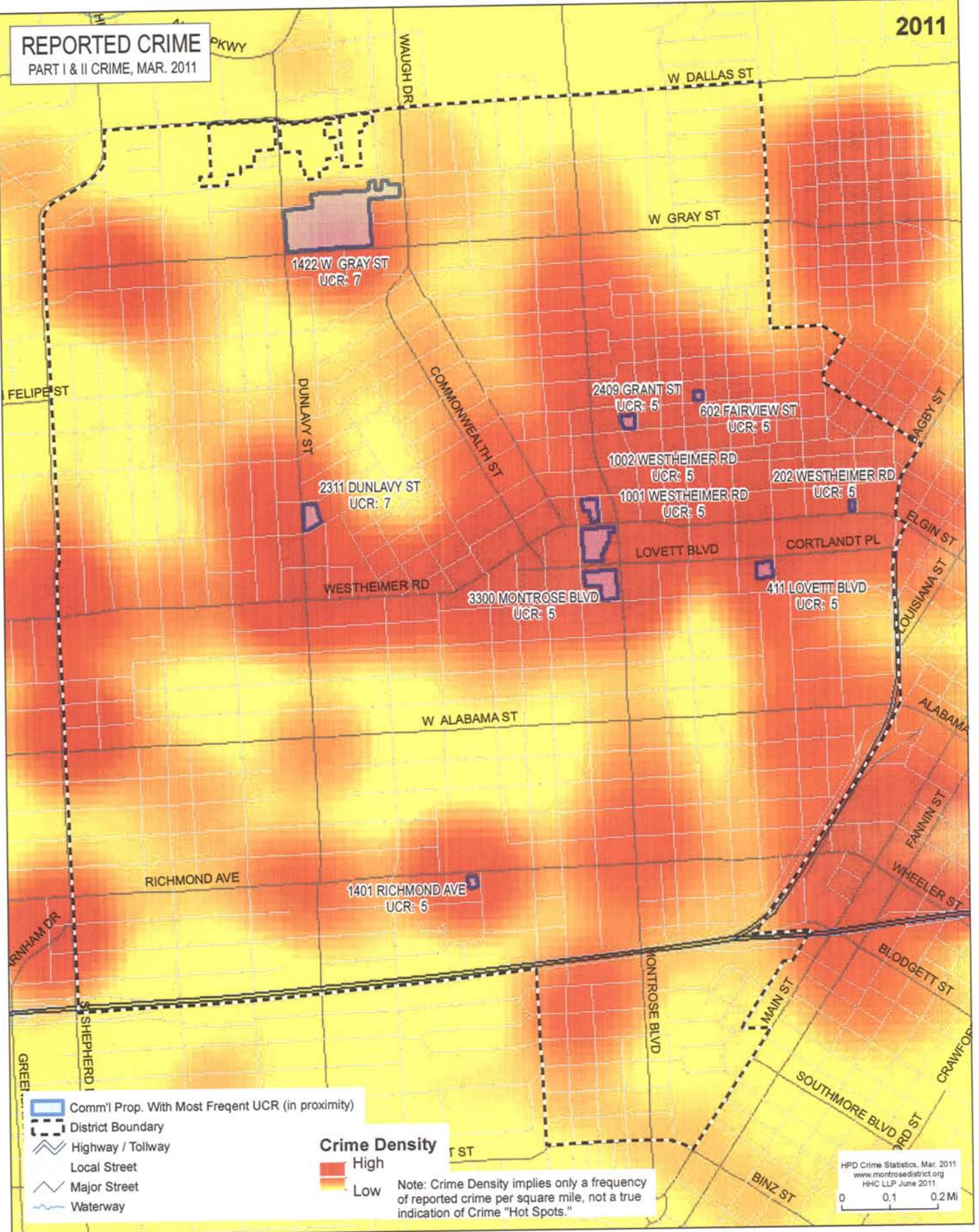
# REPORTED CRIME

PART I & II CRIME, MAR. 2010





**REPORTED CRIME**  
PART I & II CRIME, MAR. 2011



- Comm'l Prop. With Most Frequent UCR (in proximity)
- District Boundary
- Highway / Tollway
- Local Street
- Major Street
- Waterway

**Crime Density**

High  
Low

Note: Crime Density implies only a frequency of reported crime per square mile, not a true indication of Crime "Hot Spots."

## HELFMAN FORD

281/240-3673

12220 SOUTHWEST FRWY.  
STAFFORD, TEXAS 77477

FAX 281-240-1821

TELECOPIER (FAX) COVER SHEET

PLEASE DELIVER THE FOLLOWING PAGES TO:

Telecopier Number 713-595-1280Name DAVID HAWESLocation % MONTROSE MGMT DIST.From NASON M. FELDMAN

Special Instructions \_\_\_\_\_

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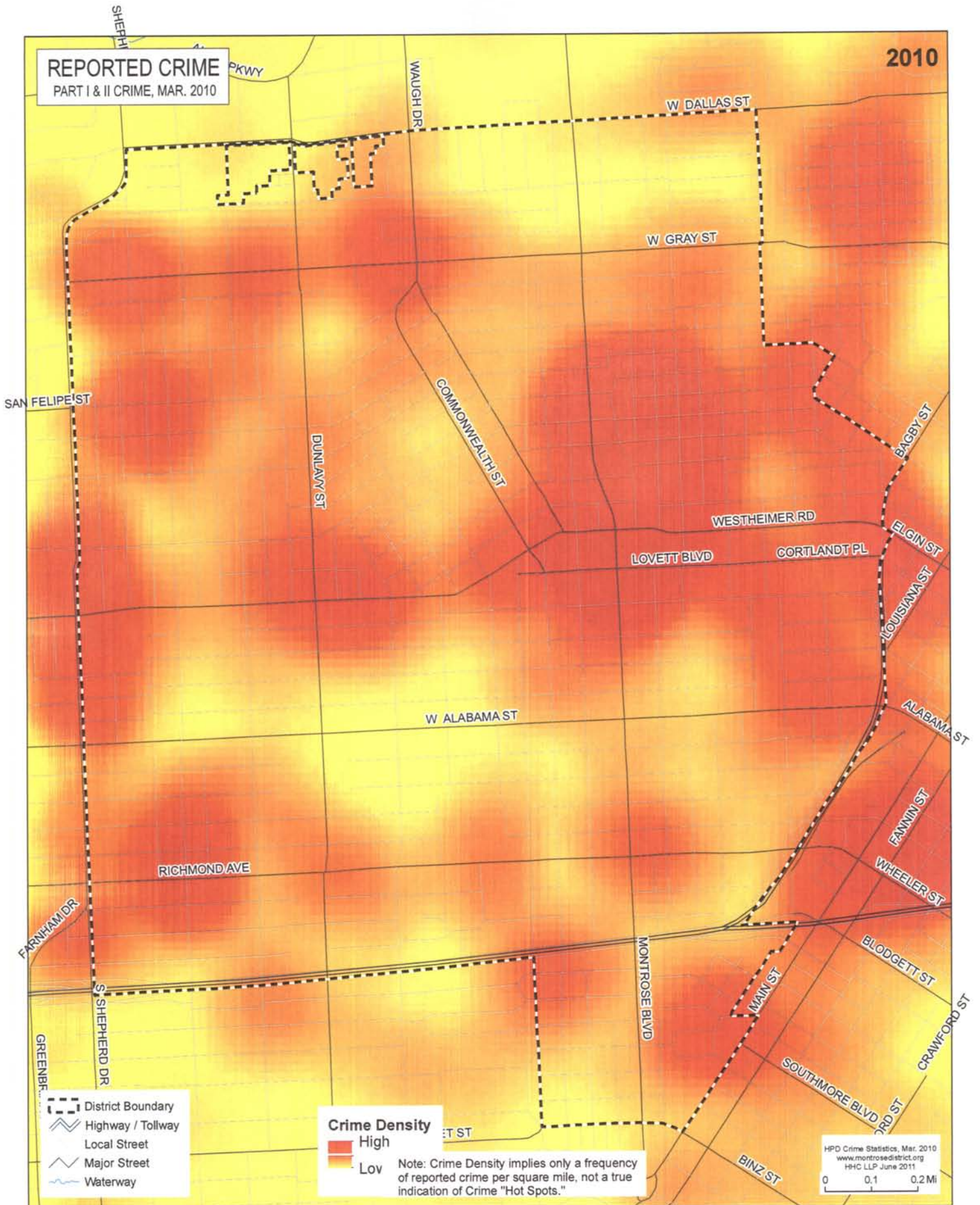
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BUSINESS OFFICE DIRECT (FAX) LINE: (281) 240-4147



# REPORTED CRIME

PART I & II CRIME, MAR. 2010

2010





MONTROSE DISTRICT AGENDA MEMORANDUM

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TO: Montrose Management District Board of Directors  
FROM: David Hawes, Executive Director  
DATE: June 13, 2011  
ITEM 8: Receive Report from the Business and Economic Development Committee

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The Business and Economic Development Committee met on Thursday, May 19 at 4:00 p.m. at Tradition Bank, 5020 Montrose Blvd., Suite 200, Houston TX 77006.

Montrose District Board & Committee Members present were: Claude Wynn, Lane Llewellyn, Tammy Manning, David Robinson and Tripp Carter.

Staff members present: Gretchen Larson and Josh Hawes. Guests present: Pahl Samson of CURB Branding.

The Committee was called to order at 4:00 p.m. and was adjourned at 5:15 p.m.

**THE COMMITTEE CONSIDERED THE FOLLOWING:**

- a. Meet with Curb Branding staff to discuss the progress report associated with the development of a District logo.

**Committee Recommendation:**

The final logo will be unveiled to the public and the board at the board meeting on June 13.

**Fiscal Notes:**

Not applicable.

Purchaser MONTROSE MANAGEMENT DISTRICT Phone 281-923 2804 Stock No. LOCATE Date 5/3/11

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Order No. \_\_\_\_\_

I hereby agree to purchase from you under the terms and conditions specified, the following:

☐ Demo ☒ New ☐ Used

2011 (Year) Ford (Make) Escape (Model) XLS (Color) Black Miles

Upholstery stone Motor No. IFMC4OC7BKC10275 License No. \_\_\_\_\_

Delivery of this purchase is to be made \_\_\_\_\_ 19\_\_\_\_\_. It is agreed, however, that neither the dealer nor the manufacturer will be liable for failure to effect delivery.

DESCRIPTION OF TRADE IN			
YEAR	MAKE	MODEL	
TYPE	SERIAL NO		
MILEAGE	LIC NO	TITLE NO	
<b>TRADE-IN LIEN HOLDER* INFORMATION</b>			
PAYOFF TO	PAYOFF DATE		
ADDRESS	ZIP CODE		
DRAFT THRU	PAYOFF AMT \$		
TITLE NAME			
PAYOFF APPROVED BY	PHONE #		
<b>STATEMENT REGARDING CASH PROCEEDS</b>			
<p>A Federal Trade Commission rule prohibits sellers and lessors of consumer goods and services from accepting from the consumer the proceeds of a purchase money loan unless certain required disclosures were included in the loan contract entered into between the consumer and the lender.</p> <p>To assist us in complying with this federal rule the following information is required:</p> <p><input type="checkbox"/> I hereby certify that none of the funds used in payment for the described vehicle were obtained as the result of a loan from a creditor.</p> <p>Signature _____ Date _____</p> <p><input type="checkbox"/> Funds for full or partial payment for the described vehicle were secured from _____</p> <p style="text-align: center;">(Creditor)</p> <p>Signature _____ Date _____</p>			
<b>NEW VEHICLE LIEN HOLDER* INFORMATION</b>			
LIEN TO	LIEN DATE		
ADDRESS	ZIP CODE		
DRAFT THRU	LIEN AMT \$		
TITLE NAME			
LIEN APPROVED BY	PHONE #		
<p><b>**A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.</b></p>			

SALES PRICE			
Rebate to Dealer			
Promo Rebate to Dealer			
* CUSTOMER STATES THEY ARE TAX EXEMPT FOR MOTOR VEHICLE SALES TAX			
TOTAL SALES PRICE		20973	66
ALLOWANCE FOR TRADE-IN		( — )	
DIFFERENCE		20973	66
SALES TAX		*	
DEALER'S INVENTORY TAX		58	57
** DOCUMENTARY FEE		125	00
APPLICATION FOR TEXAS TITLE		34	00
INSPECTION STICKER		23	00
LICENSE FEE		68	80
NET CASH PRICE		21,283	72
2. PLUS BALANCE ON TRADE - SEE TRADE IN LIEN HOLDER INFORMATION.		0	
3. BALANCE BEFORE DOWN PAYMENT		21,283	72
4. CASH DOWN PAYMENT	DEPOSIT RECEIPT NO. _____	(	
	CASH ON DELIVERY RECEIPT NO. _____	(	
UNPAID BALANCE OF NET CASH PRICE			

**SALESMAN**

## SALES MANAGER

## CUSTOMER ACKNOWLEDGEMENT



Josh Hawes

From: Gene Wier <gwier@donmcgilltoyota.car-crm.net>  
Sent: Wednesday, June 08, 2011 10:41 AM  
To: Josh Hawes  
Subject: QUOTE RAV 4 BASE 4CY

Follow Up Flag: Follow up  
Flag Status: Flagged

Please add [gwier@donmcgilltoyota.car-crm.net](mailto:gwier@donmcgilltoyota.car-crm.net) to your address book to ensure that our emails reach your inbox.  
To no longer receive our emails, [Click Here to Unsubscribe](#).

**Don McGill**  
TOYOTA

Sales: 888-273-1166 | Service: 866-896-5511



**Start Here**

**New Vehicles**

**Pre Owned**

**Specials**

Hi Josh,  
GOOD MORNING JOSH ! YOUR REQUESTED QUOTE IS \$ 24048 PLUS TT&L.

**Gene Wier**  
*Internet Sales Manager*  
*Don McGill Toyota / Scion Houston*  
(713) 303-9009 Cell  
(281) 496-2000 Tel  
[gwier@donmcgilltoyota.car-crm.net](mailto:gwier@donmcgilltoyota.car-crm.net) Email  
<http://www.donmcgilltoyota.com> Website

Don McGill Toyota  
11800 Katy Frwy. I-10 at Kirkwood exit# 754  
Houston, TX 77079

Get

Approved!



**Start Here**

**New Vehicles**

**Pre Owned**

**Specials**

**Don McGill Toyota**  
11800 Katy Frwy. I-10 at Kirkwood  
Houston, TX 77079

This email was sent to:

Store Phone: 888-273-1166  
Service Phone: 866-896-5511



## MEMORANDUM

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TO: Montrose District Board of Directors  
FROM: District Executive Director  
DATE: June 13, 2011  
SUBJECT: Business and Economic Development Committee Minutes

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The Business and Economic Development Committee met on Wednesday, May 11 at 5:00 p.m. at Tradition Bank, 5020 Montrose Blvd., Suite 200, Houston TX 77006.

Montrose District Board & Committee Members present were: Claude Wynn, Tripp Carter, Lane Llewellyn, Tammy Manning, Cassie Stinson, Jason Ginsberg and Dr. Mitchmore.

Staff members present: Gretchen Larson. Guests present: Pahl Samson of CURB Branding and resident and business owner, Charles Spain.

The Committee was called to order at 5:00 p.m. and was adjourned at 6:15 p.m.

### THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive reports and consider recommendations from the Committee related to:
  - a. Meet with Curb Branding staff to discuss the progress report associated with the development of a District logo.

Pahl Samson of CURB Branding provided an overview of tasks completed thus far during Phase 2 of the logo development project. He shared with the committee the three (3) preliminary logo concepts that had been developed. The committee members discussed each of the options in detail with Pahl making their findings as to which logo best met with their expectations. Once there was a general consensus of the committee members Pahl also discussed the possible use of colors and answered questions regarding the development process behind the selected logo and other use considerations in the future. After discussions, the consensus of the committee was that the logo presented as, logo #1 be selected for further refinement and that they'd like to meet again to discuss final details in advance of the June 13 meeting.

- b. Montrose Boulevard Conservancy

Committee Chair Wynn provided an overview of the history of the conservancy and stated that he had requested that this item be on the agenda for information only at this time. He also shared with the committee that he'd like it to remain as an item on upcoming agendas as a discussion items for updates and possible action as might be applicable in concert with other projects and the work of the District in general.

- c. Discussion of Holiday Light Options

Staff updated on the committee regarding discussions with the possible vendors since they had last met. Staff noted that they had spoken with both vendors and that Always in Season had declined to join forces with Tony Huffman as they felt that they had the creative talent in-house to work on the project and would prefer to do so without additional collaboration with outside consultants. During discussions the general consensus of the committee was that planning for holiday lighting in 2011 was maybe a bit premature and that perhaps this should be taken up as a 2012 project. The committee determined, after continued discussions, that they would delay a decision until the upcoming year but did request that staff create and issue an RFP for interested vendors to submit a plan for consideration in 2012.

## MEMORANDUM

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TO: Montrose District Board of Directors  
FROM: District Executive Director  
DATE: June 13, 2011  
SUBJECT: Business and Economic Development Committee Meeting

---

The Business and Economic Development Committee met on Thursday, May 19 at 4:00 p.m. at Tradition Bank, 5020 Montrose Blvd., Suite 200, Houston TX 77006.

Montrose District Board & Committee Members present were: Claude Wynn, Lane Llewellyn, Tammy Manning, David Robinson and Tripp Carter.

Staff members present: Gretchen Larson and Josh Hawes. Guests present: Pahl Samson of CURB Branding.

### THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive reports and consider recommendations from the Committee related to:
  - a. Meet with Curb Branding staff to discuss the progress report associated with the development of a District logo.

Pahl Samson of CURB Branding presented the final draft of the proposed logo to the committee. The committee members discussed various questions regarding use and other details related to the final product. Staff noted that they would work with Pahl on the final details for presentation at the June board meeting if everything was in order. The committee asked that the logo be kept "under wraps" from everyone but the most active of the committee members, unless requested, until the unveiling.

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

TO: Montrose Management District Board of Directors  
FROM: Executive Director  
SUBJECT: Agenda Item Materials

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



**MONTROSE MANAGEMENT DISTRICT**

**SERVICE PLAN**

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**MONTHLY REPORT**

**APRIL 11 - JUNE 13, 2011**

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**PROJECTS**

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**COMMITTEE ACTIVITY**

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**STAFF ACTIVITY**

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## PROJECTS

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### **Economic Development**

Staff worked during the month with the business committee members on the questions for the survey to be distributed by CURB regarding development of a District logo. The survey was launched on March 27 after review and refinement of the questions by the committee members. Staff will be working closely with the consultant on the compilation of the results.

Staff is also working on a brochure for distribution to the property owners on District services. In addition we are also in discussions with Tradition Bank regarding a recycling event after creation of the District logo. Staff has met with several property owners in the area to discuss possible service on the various committees.

Staff is working with the city regarding a recycling service for the area businesses that the city is interested in launching a pilot project for in the Montrose. Board Member Hubbard provided the opportunity for staff to participate in an HTV interview on the merits of the program and the District's interest in recycling projects and upcoming plans.

### **Environmental and Urban Design**

TxDOT is going to install LED lights on all of the bridges. Issues to be dealt with:

- Decide if SOME or ALL of the bridges will have programmable, color changing LED lights (Options: 5 bridges with single color lights [each bridge could be different color or all the same] and only the Montrose bridge with fully programmable multi-color changing lights; two end bridges with programmable multi-color changing lights, and the others with single color lights; all bridges with programmable multi-color changing lights)
- Design process - Who is doing the design; who is the client (MMD has provided a stipend for limited design assuming the work would be done through a TxDOT Job Order on an existing maintenance contractor. If TxDOT decides to put this out for bids, the documentation required will be much more complicated and much more time consuming)
- Bid process - If TxDOT puts it out to bid, vs. Job Order, the costs will probably be more than what John Bos estimated
- Decide on a communications link to keep all parties informed (especially Montrose Management District who is providing improvement funds)

### **Transportation**

Mobility Inventory is continuing on schedule. Ride-along with Security Patrol for evening parking issues in the West Service Zone is scheduled for Friday, June 17<sup>th</sup>.

## **Public Safety**

Discussions with property owners to install two mobile camera systems are ongoing with the following locations:

Lionstone property at Westheimer and Montrose

Richmond and Hazard

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## COMMITTEE ACTIVITY

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### **Economic Development Committee**

The Business and Economic Development Committee met on May 11<sup>th</sup> and 17<sup>th</sup> to refine the logo survey and select a final logo. The minutes for the meetings are included in the board packet for review.

### **Environmental and Urban Design Committee**

The Environmental and Urban Design Committee met on April 21<sup>st</sup> to discuss a District-wide cleanup and recycling event, the adoption of esplanades, and the park at Westheimer and Bagby.

### **Transportation Committee**

The Transportation Committee met on April 21<sup>st</sup> to discuss the Mobility Inventory status.

### **Public Safety Committee**

The Public Safety Committee met on May 27<sup>th</sup> to discuss the Security Patrol and the creation of an Apartment Life Committee.

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## STAFF ACTIVITY

APRIL 11 – JUNE 13, 2011

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The District has signed a lease with 5020 Montrose.

Staff visited several times with property owner Lane Llewellyn who is interested in assisting the District with spreading positive news and information about our efforts. Lane has also joined the business committee.

We continue to update and work on pages for the website and other collateral materials while awaiting the logo development. As a part of logo development, collateral materials were developed and distributed in May to encourage folks to take our image preference survey.



Staff has discussed options for refurbishment of the website with the committee and we are visiting with area vendors who may be interested in submitting a proposal.

The research and planning continues for the proposed "Taste of Montrose" event/venue. This proposed event would take place in 2012. Staff met with the Houston Press during the review period to discuss marketing options related to the event and other possible business promotion projects.

Staff continues to work with the city on development of their model business recycling project they have launched. An official project kick-off is proposed to happen within the next 30-45 days.

Staff will be visiting with Frankie Quijano, President of the Board of Directors of Houston Pride, Inc., on possible ways in which the District might partner with or support in some manner the events this year.

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.

**End of Report**



## MONTROSE MANAGEMENT DISTRICT Cleanup Update

May 2011 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.	052-079-005-0014
Lot and Block No.	Lot 14, Block 5
Property Address	1714 Ridgewood, Key Map 492R
Harris County Tax Account No.	130-936-001-0001, 130-936-001-0002 & 130-936-001-0003
Lot and Block No.	Lots 1, 2 & 3, Block 1
Property Address	0 W. Drew, <b>at NW corner of W. Drew &amp; Van Buren</b> , Key Map 493N
Harris County Tax Account No.	014-148-000-0007
Lot and Block No.	Lot 7, Block 2
Property Address	4326 Jack, <b>at NW corner of Jack &amp; Oakley</b> , Key Map 493W
Harris County Tax Account No.	030-155-000-0011
Lot and Block No.	Tract 11, Block 13
Property Address	715 Woodrow, <b>across the street from apartments</b> , Key Map 493W
Harris County Tax Account No.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11. Block 14
Property Address	0 Roseland, <b>SE corner of Roseland &amp; Woodrow</b> , Key Map 493W
Harris County Tax Account No.	038-257-000-0003
Lot and Block No.	Lot 3, Block 22
Property Address	1533 Indiana, <b>at SE corner of Indiana &amp; Yupon</b> , Key Map 492R
Harris County Tax Account No.	009-098-000-0004
Lot and Block No.	Lot 4, Block 2
Property Address	401 Bomar, <b>at SW corner of Bomar &amp; Morgan</b> , Key Map 493N

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

052-359-000-0006  
Lot 6, Block 5  
1330 W. Pierce, Key Map 193N

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

026-156-000-0008  
Lot 9 & Tracts 8, 10 & 10A, Block 30  
3615 Montrose, **at NE corner of Montrose & Marshall**, Key Map 493S

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

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

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

038-225-000-0005  
Lot 5, Block 12  
1840 Colquitt, **at NE corner of Colquitt & Driscoll**, Key Map 492Z

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

130-884-001-0001, 130-884-001-0002 &  
130-884-001-0003  
Lots 1, 2 & 3, Block 1  
0 W. Gray, **at NE corner of W. Gray & Hazel**, Key Map 493N

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

044-217-000-0002  
Tracts 1 - 24A, Lots 1-5, Block 1  
3601 W. Allen Parkway, **at SW corner of W. Dallas and Dunlavy**, Key Map 492R

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

038-253-000-0004  
Lot 4, Block 18  
1536 California, Key Map 492V

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

051-071-000-0005  
Lot 5, Block 6  
1111 California Street, **at SE corner of California & Yoakum**, Key Map 493S

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

052-368-000-0008  
Lot 8, Block 6  
1212 W. Gray, **east of 1216 W. Gray**, Key Map 493N

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

052-359-000-0021  
Lot 21, Block 5  
1331 W. Bell, Key Map 493N



Harris County Tax Account No.

Lot and Block No.

Property Address

130-936-001-0001, 130-936-001-0002 &  
130-936-001-0003

Lots 1, 2 & 3, Block 1

0 Van Buren, **at NW corner of W. Drew & Van  
Buren**, Key Map 493N

Harris County Tax Account No.

Lot and Block No.

Property Address

010-166-000-0023

Lot 23, Block 2

1120 Columbus, **just north of 1204 Columbus**, Key  
Map 493N

Harris County Tax Account No.

Lot and Block No.

Property Address

010-166-000-0012

Lot 12, Block 2

1115 Montrose, Key Map 493N

## HAPPENING IN THE DISTRICT

- *Demolition behind the new Zimm's at Richmond and Jack*







## MONTROSE MANAGEMENT DISTRICT Cleanup Update

June 2011 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 in the old HCID #6 and #11:***

Harris County Tax Account No.	014-148-000-0007
Lot and Block No.	Lot 7, Block 2
Property Address	4326 Jack, <b>at NW corner of Jack &amp; Oakley</b> , Key Map 493W
Harris County Tax Account No.	030-155-000-0011
Lot and Block No.	Tract 11, Block 13
Property Address	715 Woodrow, <b>across the street from apartments</b> , Key Map 493W
Harris County Tax Account No.	030-156-000-0011
Lot and Block No.	Lot 12, Tract 11. Block 14
Property Address	0 Roseland, <b>SE corner of Roseland &amp; Woodrow</b> , Key Map 493W
Harris County Tax Account No.	056-053-000-0006
Lot and Block No.	Lot 6, Block 1
Property Address	919 W. Gray, <b>just west of 915 W. Gray</b> , Key Map 493N
Harris County Tax Account No.	114-716-002-0020
Lot and Block No.	Lot 20, Block 2
Property Address	1514 Taft, <b>on SW corner of W. Pierce &amp; Taft, next to 307 W. Pierce</b> , Key Map 538Q
Harris County Tax Account No.	030-162-000-0005
Lot and Block No.	Lot 5, Block 47
Property Address	4418 Kyle, <b>at NW corner of Kyle &amp; Woodrow</b> , Key Map 493W
Harris County Tax Account No.	038-225-000-0005
Lot and Block No.	Lot 5, Block 12
Property Address	1840 Colquitt, <b>at NE corner of Colquitt &amp; Driscoll</b> , Key Map 492Z



Harris County Tax Account No.

Lot and Block No.

Property Address

130-884-001-0001, 130-884-001-0002 &  
130-884-001-0003

Lots 1, 2 & 3, Block 1

0 W. Gray, **at NE corner of W. Gray & Hazel**, Key  
Map 493N

Harris County Tax Account No.

Lot and Block No.

Property Address

052-359-000-0021

Lot 21, Block 5

1331 W. Bell, Key Map 493N

Harris County Tax Account No.

Lot and Block No.

Property Address

064-230-002-0009

Lot 9, Block 2

0 Peveto, **just south of 1115 Peveto**, Key Map 493N

Harris County Tax Account No.

Lot and Block No.

Property Address

052-266-001-0017

Lot 17, Block 7

1708 Colquitt, Key Map 492Z

Harris County Tax Account No.

Lot and Block No.

Property Address

128-214-001-0001

Lot 1, Block 1

3330 Graustark, **at the NW corner of Graustark &  
Hawthorne**, Key Map 493S

Harris County Tax Account No.

Lot and Block No.

Property Address

126-041-001-0001

Res A, Block 1

1902 Westheimer, **at NW corner of Westheimer &  
Hazard, same as NE corner of Westheimer &  
McDuffie**, Key Map 492V

● ***Renovations at the old Felix Restaurant***



- *Illegal dump at the Grant/Jackson curve, behind Auto Zone, reported to NP for abatement*



- *Another illegal dump, in the ditch in the 900 block of W. Drew, reported to NP*



- *Abandoned house-building project at 709 Bomar*



- *Illegal dump at the intersection of Colquitt and Woodhead, reported by Staff for abatement*





- *Evidence regular reporting to NP is doing some good: NP sign at the vacant lot at 1108 Peveto, previously reported by Staff for abatement*



- *Streetlight hit and on the ground, reported by Staff for repair*



## Report Street Light Outages

Thank you for reporting street light outages. Please keep the tracking number listed below as this is the reference number we will use to report on the status of your requested repair if you choose to have feedback. If you do not choose to have feedback, Customer Service will need this reference number to locate your requested repair in our system. Average street light repairs should be completed within approximately 3 days. Extensive damage or underground cable failures could take from 2 - 4 weeks to repair.

Reported Street Light Outage Details:
Name: Roy Hill
Phone #: (713) 595-1207
Address: 10103 Fondren Houston, TX 77096
Email: rhill@hhcllp.com
Feedback Desired: Yes
<b>Street Light 1 Details:</b>
Light Number: 201112
Location Description: 3300 Montrose, at the Kroger, hit & on the ground
Address: 3300 Montrose Houston, TX 77006
Problem Description: Light Out
Tracking Number: 8110000877655
Received Date: 06/06/2011
Received Time: 16:21

- ***Broken sidewalk in the 2500 block of Yupon, reported to the City for repair; remains to be seen if the City will repair it***



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

Dear Citizen,  
We have received your service order for Sidewalk Repair by ROW

Your Reference number is: 11-00159440.  
Please contact the 3-1-1 Houston Service Helpline by dialing 311 for a status update regarding your service request number 11-00159440.

Please allow between 8-21 days before checking on the service request status.

Regards,  
3-1-1 Houston Service Helpline Citizen Care

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

Your Request# 11-00159440 for ROW - Sidewalk Repair by ROW Summary:

=====

Service Location:	2525 YUPON HOUSTON TX 77006
Date Created on :	Monday June 6, 2011 04:32 PM

=====

\*\*\*\*\*

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