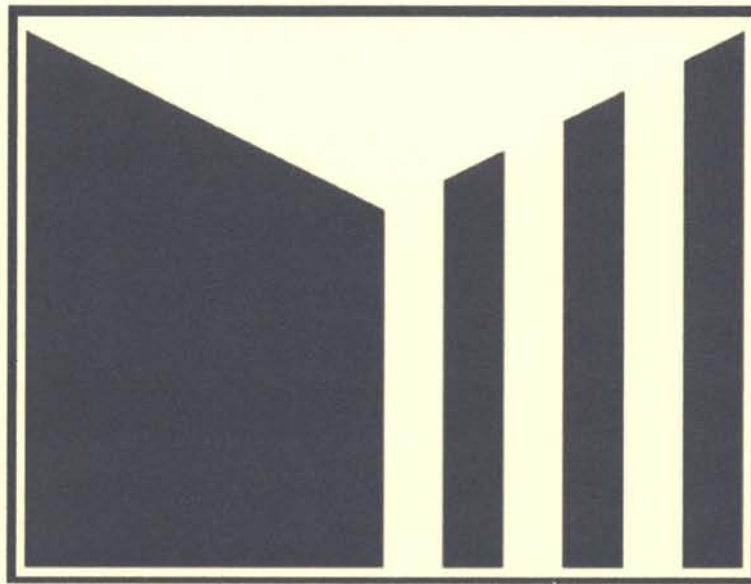


MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials
Meeting of the Board of Directors

July 11, 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, July 11, 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 June 13th, 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. Receive and consider recommendations from the Public Safety Committee related to:
 - a. Patrol Activity Report for the month of June;
7. Receive Executive Director's Monthly Report on Action Initiatives in Support of the Montrose Management District;
8. Adjourn.



Executive Director

MONTROSE MANAGEMENT DISTRICT
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

2. Approve minutes of meeting held June 13, 2011.

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

June 13, 2011

Determine quorum; call to order;

The Board of Directors of the Montrose Management District held a meeting on Monday, June 13, 2011, at 12:00 p.m. noon at 5020 Montrose Boulevard, Suite 201, Houston, TX 77006, inside the boundaries of the District, and open to the public. Vice Chairman Mitchmore called the meeting to order at 12:06 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 Chairman Wynn and Directors Nagar and Ueckert, thus constituting a quorum. Also present at the meeting were David Hawes, Gretchen Larson and Josh Hawes, Hawes Hill Calderon, L.L.P.; Darrell Hawthorne, Municipal Accounts and Consulting, L.P.; Patricia Hall, Equi-Tax, Inc.; Clark Lord, Vinson & Elkins, L.L.P.; and Pahl Samson, CURB Branding. Also in attendance were Brian Toldan, McCall Gibson Swedlund Barfoot, P.L.L.C.; Bob Rose; Lane Llewellyn, the Milieu Corp.; Carol Rensink, Cherryhurst Civic Association; G.W. Jacobson; Ken Fountain, Examiner Newspaper; and Daphne Scarborough, Richmond Avenue Coalition.

Approve minutes of meeting held April 11, 2011;

Upon a motion duly made by Director Stinson and being seconded by Director Ellis, the Board voted unanimously to approve the minutes of its meeting held April 11, 2011.

Receive public comments;

Ms. Scarborough inquired about the nature of the study currently being conducted by Walter P. Moore and whether any collaboration is taking place with METRO regarding traffic congestion issues. Mr. David Hawes invited Ms. Scarborough to obtain more information about the project following the meeting, noting that the District's current study is not traffic congestion related.

Ms. Rensink said that she is present to answer any questions related to the proposed closing of the Cherryhurst Community Center to be discussed later in the meeting.

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 Ellis and being seconded by Director Stinson, 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 91% of the assessments on the east side of the District have been collected for 2010. She said that 8% of the assessments on the west side of the District have been collected and that assessments will become delinquent as of July 1, 2011, accruing both interest and penalties. No action was taken.

Approve East Montrose Management District FY 2010 Audit Report;

Mr. Toldan briefed the Board. He said that the audit report being presented will be the final one for the East Montrose Management District, and that the consolidation of the east and west side districts will be reflected in the 2011 audit report. He said that the District has received an excellent audit. He then reviewed the audit report and answered questions from Board members, including a question about budget categories and expense allocations. Mr. David Hawes explained that the budget category titled "administrative expenses" also includes costs related to "project management" and should be re-titled to include both types of allocations. Mr. Josh Hawes noted that the Graffiti Abatement Program costs should be allocated to the Public Safety budget. Following discussion, and upon a motion duly made by Director Hubbard and being seconded by Director Stinson, the Board voted unanimously to approve the East Montrose Management District FY 2010 Audit Report subject to minor revisions including the two revisions discussed at the meeting relating to budget categories and expense classifications.

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

Patrol Activity Report for the month of April and May;

Mr. Josh Hawes reported that April and May were active months for the patrol officers, with a total of 69 arrests during this period. He said that due to an increase in burglaries to motor vehicles, the patrol officers plan to place "Report Cards" on vehicles in the area with tips for owners regarding methods to better secure their autos from possible thefts.

Purchase of a second patrol vehicle;

Mr. Josh Hawes said the Public Safety Committee recommends the purchase of a second security vehicle at a cost not to exceed \$24,000. After obtaining competitive pricing on Toyota, Chevrolet and Ford products, the committee recommends purchase of a Ford Escape. He noted that the Escape offers excellent gas mileage and that the officers from the Houston Police Department (HPD) also recommend and prefer the Ford Escape.

Mr. Josh Hawes said that the Committee is considering the creation of an Apartment Life group in order to assist the owners and managers of multi-family dwellings in addressing certain issues. Mr. David Hawes said that apartment programs might include offering assistance with residential credit reporting and after-school care for middle-school-aged children. Mr. Josh Hawes noted that approval has been received for a security camera to be placed in a retail center at the intersection of Westheimer and Montrose. Upon a motion duly made by Director Carter and being seconded by Director Stinson, the Board voted unanimously to accept the report and approve the purchase of a second patrol vehicle.

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

Presentation and Unveiling of the District Logo;

Ms. Larson unveiled the new District logo and distributed a "Montrose District Logo Design," dated June 13, 2011, hereby attached as Exhibit A. She also introduced Mr. Samson, noting that he designed the new logo. He explained the rationale for the logo design, including comments received from more than 600 people who provided input into the Visual Preference Survey. Mr. Samson distributed a list of "Montrose District Logo Graphic Standards," dated June 13, 2011, hereby attached as Exhibit B. There was discussion of possible venues and methods for using and featuring the new logo. Ms. Larson said that the logo will be added to the District's website, e-blasts, newsletters, etc. Following a round of applause, and upon a motion duly made by Director Stinson and being seconded by Director Hubbard, the Board voted unanimously to approve the new logo design. Also upon a motion duly made by Director Stinson and being seconded by Director Hubbard, the Board voted unanimously to authorize CURB Branding to use the new logo design in its business portfolio. The two motions were followed by more applause.

Discussion of Cherryhurst Community Center closure;

Director Robinson said that the Community Center is a vital and vibrant component of the area which is now in peril of being closed. He asked the Board to consider support to keep the facility open. Mr. David Hawes offered to discuss the matter with City and area leaders and to provide possible options and solutions to the Board for its consideration. No action was taken.

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

Mr. David Hawes and Mr. Josh Hawes both thanked Board members for their support during Mr. Josh Hawes' recent hospitalization.

Mr. Josh Hawes said that the relighting of the Montrose Bridge has not yet occurred. He said that TxDOT is now offering to install LED lighting on all the bridges in the area. He said that the Mobility Inventory Study is underway on the west side of the District. Mr. David Hawes explained that the project is considered an extension of the original study in which the engineering firm Walter P. Moore was selected based on credentials and qualifications, as is the legal protocol for selecting professional services firms. Mr. Josh Hawes said that the District's new office is located in Suite 311 in this building and that the District's patrol vehicles will be kept there. No action was taken.

Adjourn.

There being no further business to come before the Board, Vice Chairman Mitchmore adjourned the meeting at 1:17 p.m.

Secretary, Board of Directors
Montrose Management District



List of Exhibits:

Exhibit A: "Montrose District Logo Design," dated June 13, 2011, CURB Branding

Exhibit B: "Montrose District Logo Graphic Standards," dated June 13, 2011, CURB Branding

MONTROSE MANAGEMENT DISTRICT
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

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

July 11, 2011

Montrose Management District
Cash Flow Report - Checking Account
As of July 11, 2011

Num	Name	Memo	Amount	Balance
BALANCE AS OF 6/14/2011				\$4,563.02
Receipts				
	Wire Transfer		6,600.00	
	Wire Transfer		13,700.00	
	Interest		5.09	
	Wire Transfer		21,100.00	
	Wire Transfer		10,500.00	
	Wire Transfer		20,600.00	
Total Receipts				72,505.09
Disbursements				
2556	Victor Beserra	Security Expense	(4,326.00)	
2557	Sean Blevins	Security Expense	(840.00)	
2558	Richard Kuo	Security Expense	(1,890.00)	
2559	Paul Terry	Security Expense	(1,680.00)	
2560	Leon Laureano	Security Expense	(2,100.00)	
2561	Lee Jaquarya	Security Expense	(1,890.00)	
2562	Aaron Day	Security Expense	(1,680.00)	
2563	Adalberto Ramos	Security Expense	(1,260.00)	
2564	John Obenhaus	Security Expense	(2,100.00)	
2565	Joseph Mabasa	Security Expense	(840.00)	
2566	Keith Mountain	Security Expense	(1,680.00)	
2567	Helfman Ford	Vehicle Purchase - 2011 Ford Escape	(21,004.00)	
2568	1902 Westheimer LP	Assessment Refund	(32.42)	
2569	Wells Fargo Bank	Assessment Refund	(348.75)	
2570	KNA Partners	Assessment Refund	(1,172.91)	
2571	Wells Fargo Bank	Assessment Refund	(26.24)	
2572	YPI 2323 Shepherd LLC	Assessment Refund	(1,806.87)	
2573	Vincere Hawthorne	Assessment Refund	(237.50)	
2574	KNA Partners	Assessment Refund	(13.85)	
2575	Maximillian Square LLC	Assessment Refund	(17.32)	
2576	Natalie Investments Inc	Assessment Refund	(133.81)	
2577	Osama Abdullatif	Assessment Refund	(100.00)	
2578	Saul Snyder	Assessment Refund	(13.75)	
2579	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,248.21)	
2580	5020 Investments Ltd	Office Lease Space	(2,040.00)	
2581	Cracked Fox	Web Survey	(930.00)	
2582	Equi-Tax, Inc.	Tax Services	(1,374.34)	
2583	Greater East End Management District	Graffiti Abatement Services	(6,400.00)	
2584	Intel Security & Communications	Mobile Camera Program	(1,150.00)	
2585	Pahl Samson	Phase II Logo Work	(2,123.87)	
2586	Hawes Hill Calderon, LLP	Consulting & Admin Fee	0.00	
2587	Hawes Hill Calderon, LLP	Website Database Development	0.00	
2588	Vinson & Elkins, LLP	Legal Fees	0.00	
Bank Chg	Tradition Bank	Service Charge	(33.00)	
Total Disbursements				(60,492.84)
BALANCE AS OF 7/11/2011				\$16,575.27

TRADITION BANK - #XXXXX9069

Harris County ID No. 6
Cash Flow Report - Checking Account
 As of July 11, 2011

Num	Name	Memo	Amount	Balance
BALANCE AS OF 6/14/2011				\$6,683.54
Receipts				
	Interest		<u>4.79</u>	
Total Receipts				4.79
Disbursements				
Bank Chg	Tradition Bank	Service Charge	<u>(3.00)</u>	
Total Disbursements				<u>(3.00)</u>
BALANCE AS OF 7/11/2011				<u><u>\$6,685.33</u></u>

Montrose Management District

Account Balances

As of July 11, 2011

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: Operating					
Money Market Funds					
PROSPERITY BANK. (XXXXX4371)	05/28/2008		0.00 %	444,084.24	(East Zone) Tax
PROSPERITY BANK. (XXXXX0163)	02/23/2011		0.00 %	480,775.97	(West Zone) Tax
Checking Account(s)					
TRADITION BANK (XXXXX9069)			0.25 %	349.22	Checking Account
Totals for Operating Fund:				\$925,209.43	
Grand total for Montrose Management District:				\$925,209.43	

Harris County ID No. 6

Account Balances

As of July 11, 2011

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: General					
Certificates of Deposit					
GREEN BANK (XXXXX1704)	03/07/2011	09/06/2011	0.65 %	25,000.00	
Checking Account(s)					
TRADITION BANK (XXXXX1135)			0.25 %	6,685.33	Checking Account
Totals for General Fund:				\$31,685.33	
Grand total for Harris County ID No. 6:				\$31,685.33	

Montrose Management District
Summary of Pledged Securities
As of July 11, 2011

Financial Institution: PROSPERITY BANK		
Total CDs, MM:	\$924,860.21	Collateral Security Required: Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$1,607,956.99	Investment Policy Received: Yes
Ratio of pledged securities to investments:	238.26 %	
Financial Institution: TRADITION BANK (Depository Bank)		
Total CDs, MM, and Checking Accounts:	\$349.22	Collateral Security Required: No
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$0.00	Investment Policy Received: Yes
Ratio of pledged securities to investments:	N/A	

Harris County ID No. 6
Summary of Pledged Securities
As of July 11, 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:	\$6,685.33	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
June 2011

Sources of Funds	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
14110 - Assessments	3,806.77	34,706.60	(30,899.83)	0.11	282,292.54	208,239.60	74,052.94	1.36	416,479.20
14112 - Assessment Refunds	237.50	(5,070.00)	5,307.50	(0.05)	2,054.51	(30,420.00)	32,474.51	(0.07)	(60,840.00)
14310 - Penalties & Interest	658.35	833.33	(174.98)	0.79	4,010.73	5,000.02	(989.29)	0.80	10,000.00
14370 - Interest Earned on Temp. Invest	0.00	20.83	(20.83)	0.00	155.45	125.02	30.43	1.24	250.00
14380 - Interest	5.09	7.08	(1.99)	0.72	32.96	42.52	(9.56)	0.78	85.00
14390 - Ending FY 2010 Fund Balance	27,778.23	27,778.23	0.00	1.00	166,669.38	166,669.35	0.03	1.00	333,338.73
Total Sources	32,485.94	58,276.07	(25,790.13)	0.56	455,213.57	349,656.51	105,559.06	1.30	699,312.93
Uses of Funds									
Business Development									
16124 - Marketing & Public Rel Director	487.18	487.18	0.00	1.00	4,670.80	2,923.13	1,747.67	1.60	5,846.21
16125 - Marketing & Public Relations	0.00	7,727.94	(7,727.94)	0.00	23.38	46,367.62	(46,344.24)	0.00	92,735.26
16131 - Web Site Development	116.08	216.53	(100.45)	0.54	1,069.90	1,299.14	(229.24)	0.82	2,598.32
16135 - Economic Development Services	324.79	324.79	0.00	1.00	1,623.95	1,948.73	(324.78)	0.83	3,897.47
16140 - Web Site Maint./Host/I.T.	81.20	162.40	(81.20)	0.50	656.00	974.34	(318.34)	0.67	1,948.74
Total Business Development	1,009.25	8,918.84	(7,909.59)	0.11	8,944.03	53,512.96	(45,468.93)	0.15	107,026.00
Mobility & Transportation									
17001 - Transportation Inv. Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Mobility & Transportation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Project Staffing & Admin									
16150 - Admin & Management	682.06	682.06	0.00	1.00	5,510.30	4,092.33	1,417.97	1.35	8,184.69
16160 - Reimbursable Expenses	454.62	202.99	251.63	2.24	2,855.80	1,217.98	1,637.82	2.34	2,435.92
16170 - Reimbursable Mileage	218.45	67.66	150.79	3.23	976.21	406.01	570.20	2.40	811.97
16180 - Postage, Deliveries	14.08	67.66	(53.58)	0.21	655.82	406.01	249.81	1.62	811.97
16190 - Printing & Reproduction	293.82	162.40	131.42	1.81	1,585.93	974.34	611.59	1.63	1,948.74
16200 - Public Notices, Advertising	0.00	32.48	(32.48)	0.00	4,103.47	194.87	3,908.60	21.06	389.75
16210 - Project Management	1,266.68	1,266.68	0.00	1.00	11,233.40	7,600.07	3,633.33	1.48	15,200.15
16215 - Director Of Services	1,309.59	1,309.58	0.01	1.00	10,580.06	7,857.46	2,722.60	1.35	15,714.94
16220 - Legal Services	0.00	324.79	(324.79)	0.00	18,555.96	1,948.73	16,607.23	9.52	3,897.47
16250 - Bookkeeping	246.84	197.58	49.26	1.25	2,499.33	1,185.48	1,313.85	2.11	2,370.96
16260 - Assess Data Mgmt & Billing Svcs	446.37	694.24	(247.87)	0.64	4,324.52	4,165.38	159.14	1.04	8,330.82
16270 - Office Supplies	0.00	97.44	(97.44)	0.00	0.00	584.60	(584.60)	0.00	1,169.24
16280 - Other	33.00	8.33	24.67	3.96	76.84	50.02	26.82	1.54	100.00
16290 - Office Lease Space	272.82	392.45	(119.63)	0.70	272.82	2,354.75	(2,081.93)	0.12	4,709.45
16291 - Office Equipment	0.00	216.53	(216.53)	0.00	0.00	1,299.14	(1,299.14)	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	1,101.09	1,136.76	(35.67)	0.97	1,101.09	1,136.76	(35.67)	0.97	1,136.76
Total Project Staffing & Admin	6,339.42	6,859.63	(520.21)	0.92	72,231.55	46,473.93	25,757.62	1.55	80,811.15
Security and Public Safety									
15415 - Vehicle Maint. & Operations	43.95	108.26	(64.31)	0.41	1,427.97	649.60	778.37	2.20	1,299.16
15420 - Contract Public Safety Services	6,588.68	8,333.33	(1,744.65)	0.79	62,178.88	50,000.02	12,178.86	1.24	100,000.00
15425 - Mobile Camera Program	948.50	1,500.00	(551.50)	0.63	6,248.50	9,000.00	(2,751.50)	0.69	18,000.00
15430 - Cell Phone	0.00	33.56	(33.56)	0.00	85.36	201.38	(116.02)	0.42	402.74
15450 - Public Safety Insurance	0.00	108.26	(108.26)	0.00	0.00	649.60	(649.60)	0.00	1,299.16
16100 - Store Front Equipment	0.00	40.60	(40.60)	0.00	0.00	243.58	(243.58)	0.00	487.18
16101 - Public Safety Training	0.00	270.66	(270.66)	0.00	0.00	1,623.93	(1,623.93)	0.00	3,247.89
16102 - Public Safety Equipment	0.00	270.66	(270.66)	0.00	0.00	1,623.93	(1,623.93)	0.00	3,247.89
16110 - Graffiti Abatement	2,078.65	2,916.67	(838.02)	0.71	15,660.90	17,499.98	(1,839.08)	0.89	35,000.00

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

	<u>Jun 11</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Jan - Jun 11</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Annual Budget</u>
16111 - Light Outage Survey	0.00	49.26	(49.26)	0.00	0.00	295.56	(295.56)	0.00	591.12
Total Security and Public Safety	9,659.78	13,631.26	(3,971.48)	0.71	85,601.61	81,787.58	3,814.03	1.05	163,575.14
Visual Improvements & Cultural									
16212 - Beautification Design & Install	689.81	8,333.33	(7,643.52)	0.08	12,976.25	50,000.02	(37,023.77)	0.26	100,000.00
Total Visual Improvements & Cultural	689.81	8,333.33	(7,643.52)	0.08	12,976.25	50,000.02	(37,023.77)	0.26	100,000.00
Total Uses of Funds	17,698.26	37,743.06	(20,044.80)	0.47	178,853.44	231,774.49	(52,921.05)	0.77	451,412.29
Planned Reserves	14,787.68	20,533.01	(5,745.33)	0.72	276,362.13	117,882.02	158,480.11	2.34	247,900.64

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

	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Sources of Funds									
14110-1 · Assessments.	25,416.33	72,152.16	(46,735.83)	35.23%	774,346.72	432,912.92	341,433.80	178.87%	865,825.88
14112-1 · Assessment Refunds.	(233.74)	(741.67)	507.93	31.52%	687.45	(4,449.98)	5,137.43	(15.45%)	(8,900.00)
14310-1 · Penalties & Interest.	2,526.28	833.33	1,692.95	303.16%	7,607.11	5,000.02	2,607.09	152.14%	10,000.00
14370-1 · Interest Earned on Temp. Inves	0.00	41.67	(41.67)	0.0%	0.00	249.98	(249.98)	0.0%	500.00
14380-1 · Interest.	0.00	14.17	(14.17)	0.0%	7.26	84.98	(77.72)	8.54%	170.00
Total Sources	27,708.87	72,299.66	(44,590.79)	38.33%	782,648.54	433,797.92	348,850.62	180.42%	867,595.88
Uses of Funds									
Business Development									
16124-1 · Marketing & Public Rel Dir	1,012.82	1,012.82	0.00	100.0%	5,064.10	6,076.87	(1,012.77)	83.33%	12,153.79
16125-1 · Marketing & Public Relation	0.00	3,938.73	(3,938.73)	0.0%	48.62	23,632.36	(23,583.74)	0.21%	47,264.74
16131-1 · Web Site Development.	241.32	450.14	(208.82)	53.61%	1,704.47	2,700.84	(996.37)	63.11%	5,401.68
16135-1 · Economic Development Service	675.21	675.21	0.00	100.0%	3,376.05	4,051.27	(675.22)	83.33%	8,102.53
16140-1 · Web Site Main./Host/I.T..	168.80	337.61	(168.81)	50.0%	844.00	2,025.60	(1,181.60)	41.67%	4,051.26
Total Business Development	2,098.15	6,414.51	(4,316.36)	32.71%	11,037.24	38,486.94	(27,449.70)	28.08%	76,974.00
HCID 11 Creation Costs									
16500 · Hawes Hill Calderon	0.00	0.00	0.00	0.0%	66,251.14	66,300.00	(48.86)	99.93%	66,300.00
16510 · Vinson & Elkins	0.00	3,746.69	(3,746.69)	0.0%	55,667.81	46,865.05	8,802.76	118.78%	69,345.13
16515 · Equi Tax	0.00	0.00	0.00	0.0%	6,770.96	6,771.00	(0.04)	100.0%	6,771.00
Total HCID 11 Creation Costs	0.00	3,746.69	(3,746.69)	0.0%	128,689.91	119,936.05	8,753.86	107.3%	142,416.13
Mobility & Transportation									
17001-1 · Transportation Inv. Contract.	0.00	6,666.67	(6,666.67)	0.0%	20,365.00	39,999.98	(19,634.98)	50.91%	80,000.00
Total Mobility & Transportation	0.00	6,666.67	(6,666.67)	0.0%	20,365.00	39,999.98	(19,634.98)	50.91%	80,000.00
Project Staffing & Admin									
16150-1 · Admin & Management	1,417.94	1,417.94	0.00	100.0%	7,089.70	8,507.67	(1,417.97)	83.33%	17,015.31
16160-1 · Reimbursable Expenses.	945.14	422.01	523.13	223.96%	2,808.25	2,532.02	276.23	110.91%	5,064.08
16170-1 · Reimbursable Milcage.	454.14	140.67	313.47	322.84%	1,437.92	844.01	593.91	170.37%	1,688.03
16180-1 · Postage, Deliveries	29.28	140.67	(111.39)	20.82%	288.51	844.01	(555.50)	34.18%	1,688.03
16190-1 · Printing & Reproduction	610.83	337.61	273.22	180.93%	1,957.55	2,025.60	(68.05)	96.64%	4,051.26
16200-1 · Public Notices, Advertising	0.00	67.52	(67.52)	0.0%	2,172.05	405.13	1,766.92	536.14%	810.25
16210-1 · Project Management	2,633.32	2,633.32	0.00	100.0%	13,166.60	15,799.93	(2,633.33)	83.33%	31,599.85
16215-1 · Director Of Services	2,722.52	2,722.51	0.01	100.0%	13,612.60	16,335.00	(2,722.40)	83.33%	32,670.06
16220-1 · Legal Services.	0.00	675.21	(675.21)	0.0%	20,089.13	4,051.27	16,037.86	495.87%	8,102.53
16250-1 · Bookkeeping.	513.16	410.75	102.41	124.93%	4,135.67	2,464.54	1,671.13	167.81%	4,929.04
16260-1 · Assess Data Mgmt & Billing Svc	927.97	1,096.77	(168.80)	84.61%	3,711.88	6,580.64	(2,868.76)	56.41%	13,161.26
16270-1 · Office Supplies.	0.00	202.56	(202.56)	0.0%	0.00	1,215.40	(1,215.40)	0.0%	2,430.76
16280-1 · Other.	0.00	8.33	(8.33)	0.0%	39.16	50.02	(10.86)	78.29%	100.00
16290-1 · Office Lease Space.	567.18	815.88	(248.70)	69.52%	567.18	4,895.27	(4,328.09)	11.59%	9,790.55
16291-1 · Office Equipment.	0.00	450.14	(450.14)	0.0%	0.00	2,700.84	(2,700.84)	0.0%	5,401.68
16530-1 · Insurance & Surety Bond.	2,289.06	2,363.24	(74.18)	96.86%	2,289.06	2,363.24	(74.18)	96.86%	2,363.24
Total Project Staffing & Admin	13,110.54	13,905.13	(794.59)	94.29%	73,365.26	71,614.59	1,750.67	102.45%	140,865.93
Security and Public Safety									
15415-1 · Vehicle Maint. & Operations.	91.36	225.07	(133.71)	40.59%	1,149.44	1,350.42	(200.98)	85.12%	2,700.84

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

	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
15420-1 - Contract Public Safety Service	13,697.32	10,000.00	3,697.32	136.97%	28,079.29	60,000.00	(31,920.71)	46.8%	120,000.00
15425-1 - Mobile Camera Program.	776.50	1,500.00	(723.50)	51.77%	776.50	9,000.00	(8,223.50)	8.63%	18,000.00
15430-1 - Cell Phone.	0.00	69.77	(69.77)	0.0%	0.00	418.64	(418.64)	0.0%	837.26
15450-1 - Public Safety Insurance.	0.00	225.07	(225.07)	0.0%	0.00	1,350.42	(1,350.42)	0.0%	2,700.84
16100-1 - Store Front Equipment.	0.00	84.40	(84.40)	0.0%	0.00	506.42	(506.42)	0.0%	1,012.82
16101-1 - Public Safety Training.	0.00	562.68	(562.68)	0.0%	0.00	3,376.03	(3,376.03)	0.0%	6,752.11
16102-1 - Public Safety Equipment.	0.00	562.68	(562.68)	0.0%	0.00	3,376.03	(3,376.03)	0.0%	6,752.11
16103-1 - Vehicle and Equipment.	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	40,000.00
16110-1 - Graffiti Abatement.	4,321.35	3,333.33	988.02	129.64%	9,939.10	20,000.02	(10,060.92)	49.7%	40,000.00
16111-1 - Light Outage Survey.	0.00	102.41	(102.41)	0.0%	0.00	614.42	(614.42)	0.0%	1,228.88
Total Security and Public Safety	18,886.53	16,665.41	2,221.12	113.33%	39,944.33	99,992.40	(60,048.07)	39.95%	239,984.86
Visual Improvements & Cultural									
16212-1 - Beautification Design & Instal	1,434.06	2,083.33	(649.27)	68.84%	5,636.49	12,500.02	(6,863.53)	45.09%	25,000.00
Total Visual Improvements & Cultural	1,434.06	2,083.33	(649.27)	68.84%	5,636.49	12,500.02	(6,863.53)	45.09%	25,000.00
Total Uses of Funds	35,529.28	49,481.74	(13,952.46)	71.8%	279,038.23	382,529.98	(103,491.75)	72.95%	705,240.92
Planned Reserves	(7,820.41)	22,817.92	(30,638.33)	(34.27%)	503,610.31	51,267.94	452,342.37	982.31%	162,354.96

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

Sources of Funds	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
14110-1 - Assessments,	25,416.33	72,152.16	(46,735.83)	0.35	774,346.72	432,912.92	341,433.80	1.79	865,825.88
14110 - Assessments	3,806.77	34,706.60	(30,899.83)	0.11	282,292.54	208,239.60	74,052.94	1.36	416,479.20
14112-1 - Assessment Refunds,	(233.74)	(741.67)	507.93	0.32	687.45	(4,449.98)	5,137.43	(0.15)	(8,900.00)
14112 - Assessment Refunds	237.50	(5,070.00)	5,307.50	(0.05)	2,054.51	(30,420.00)	32,474.51	(0.07)	(60,840.00)
14310-1 - Penalties & Interest,	2,526.28	833.33	1,692.95	3.03	7,607.11	5,000.02	2,607.09	1.52	10,000.00
14310 - Penalties & Interest	658.35	833.33	(174.98)	0.79	4,010.73	5,000.02	(989.29)	0.80	10,000.00
14370-1 - Interest Earned on Temp. Inves	0.00	41.67	(41.67)	0.00	0.00	249.98	(249.98)	0.00	500.00
14370 - Interest Earned on Temp. Invest	0.00	20.83	(20.83)	0.00	155.45	125.02	30.43	1.24	250.00
14380-1 - Interest,	0.00	14.17	(14.17)	0.00	7.26	84.98	(77.72)	0.09	170.00
14380 - Interest	5.09	7.08	(1.99)	0.72	32.96	42.52	(9.56)	0.78	85.00
14390 - Ending FY 2010 Fund Balance	27,778.23	27,778.23	0.00	1.00	166,669.35	166,669.35	0.00	1.00	333,338.73
Total Sources	60,194.81	130,575.73	(70,380.92)	0.46	1,237,864.08	783,454.43	454,409.65	1.58	1,566,908.81
Uses of Funds									
Business Development									
16124-1 - Marketing & Public Rel Dir	1,012.82	1,012.82	0.00	1.00	5,064.10	6,076.87	(1,012.77)	0.83	12,153.79
16124 - Marketing & Public Rel Director	487.18	487.18	0.00	1.00	4,670.80	2,923.13	1,747.67	1.60	5,846.21
16125-1 - Marketing & Public Relations	0.00	3,938.73	(3,938.73)	0.00	48.62	23,632.36	(23,583.74)	0.00	47,264.74
16125 - Marketing & Public Relations	0.00	7,727.94	(7,727.94)	0.00	23.38	46,367.62	(46,344.24)	0.00	92,735.26
16131-1 - Web Site Development,	241.32	450.14	(208.82)	0.54	1,704.47	2,700.84	(996.37)	0.63	5,401.68
16131 - Web Site Development	116.08	216.53	(100.45)	0.54	1,069.90	1,299.14	(229.24)	0.82	2,598.32
16135-1 - Economic Development Service	675.21	675.21	0.00	1.00	3,376.05	4,051.27	(675.22)	0.83	8,102.53
16135 - Economic Development Services	324.79	324.79	0.00	1.00	1,948.73	1,948.73	(324.78)	0.83	3,897.47
16140-1 - Web Site Main./Host/I.T.,	168.80	337.61	(168.81)	0.50	1,623.95	2,025.60	(1,181.60)	0.42	4,051.26
16140 - Web Site Main./Host/I.T.	81.20	162.40	(81.20)	0.50	656.00	974.34	(318.34)	0.67	1,948.74
Total Business Development	3,107.40	15,333.35	(12,225.95)	0.20	19,081.27	91,999.90	(72,918.63)	0.21	184,000.00
HCID 11 Creation Costs									
16500 - Hawes Hill Calderon	0.00	3,746.69	(3,746.69)	0.00	66,251.14	66,300.00	(48.86)	1.00	66,300.00
16510 - Vinson & Elkins	0.00	0.00	0.00	0.00	55,667.81	46,865.05	8,802.76	1.19	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
Total HCID 11 Creation Costs	0.00	3,746.69	(3,746.69)	0.00	128,689.91	119,936.05	8,753.86	1.07	142,416.13
Mobility & Transportation									
17001-1 - Transportation Inv. Contract,	0.00	6,666.67	(6,666.67)	0.00	20,365.00	39,999.98	(19,634.98)	0.51	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
Total Mobility & Transportation	0.00	6,666.67	(6,666.67)	0.00	20,365.00	39,999.98	(19,634.98)	0.51	80,000.00
Project Staffing & Admin									
16150-1 - Admin & Management	1,417.94	1,417.94	0.00	1.00	7,089.70	8,507.67	(1,417.97)	0.83	17,015.31
16150 - Admin & Management	682.06	682.06	0.00	1.00	5,510.30	4,092.33	1,417.97	1.35	8,184.69
16160-1 - Reimbursable Expenses,	945.14	422.01	523.13	2.24	2,808.25	2,532.02	276.23	1.11	5,064.08
16160 - Reimbursable Expenses	454.62	202.99	251.63	2.24	2,855.80	1,217.98	1,637.82	2.34	2,435.92
16170-1 - Reimbursable Mileage,	454.14	140.67	313.47	3.23	1,437.92	844.01	593.91	1.70	1,688.03
16170 - Reimbursable Mileage	218.45	67.66	150.79	3.23	976.21	406.01	570.20	2.40	811.97
16180-1 - Postage, Deliveries	29.28	140.67	(111.39)	0.21	288.51	844.01	(555.50)	0.34	1,688.03
16180 - Postage, Deliveries	14.08	67.66	(53.58)	0.21	655.82	406.01	249.81	1.62	811.97
16190-1 - Printing & Reproduction	610.83	337.61	273.22	1.81	1,957.55	2,025.60	(68.05)	0.97	4,051.26
16190 - Printing & Reproduction	293.82	162.40	131.42	1.81	1,585.93	974.34	611.59	1.63	1,948.74

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

	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 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	405.13	1,766.92	5.36	810.25
16200 · Public Notices, Advertising	0.00	32.48	(32.48)	0.00	4,103.47	194.87	3,908.60	21.06	389.75
16210-1 · Project Management	2,633.32	2,633.32	0.00	1.00	13,166.60	15,799.93	(2,633.33)	0.83	31,599.85
16210 · Project Management	1,266.68	1,266.68	0.00	1.00	11,233.40	7,600.07	3,633.33	1.48	15,200.15
16215-1 · Director Of Services	2,722.52	2,722.51	0.01	1.00	13,612.60	16,335.00	(2,722.40)	0.83	32,670.06
16215 · Director Of Services	1,309.59	1,309.58	0.01	1.00	10,580.06	7,857.46	2,722.60	1.35	15,714.94
16220-1 · Legal Services.	0.00	675.21	(675.21)	0.00	20,089.13	4,051.27	16,037.86	4.96	8,102.53
16220 · Legal Services	0.00	324.79	(324.79)	0.00	18,555.96	1,948.73	16,607.23	9.52	3,897.47
16250-1 · Bookkeeping.	513.16	410.75	102.41	1.25	4,135.67	2,464.54	1,671.13	1.68	4,929.04
16250 · Bookkeeping	246.84	197.58	49.26	1.25	2,499.33	1,185.48	1,313.85	2.11	2,370.96
16260-1 · Assess Data Mgmt & Billing Svc	927.97	1,096.77	(168.80)	0.85	3,711.88	6,580.64	(2,868.76)	0.56	13,161.26
16260 · Assess Data Mgmt & Billing Svc	446.37	694.24	(247.87)	0.64	4,324.52	4,165.38	159.14	1.04	8,330.82
16270-1 · Office Supplies.	0.00	202.56	(202.56)	0.00	0.00	1,215.40	(1,215.40)	0.00	2,430.76
16270 · Office Supplies	0.00	97.44	(97.44)	0.00	0.00	584.60	(584.60)	0.00	1,169.24
16280-1 · Other.	0.00	8.33	(8.33)	0.00	39.16	50.02	(10.86)	0.78	100.00
16280 · Other	33.00	8.33	24.67	3.96	76.84	50.02	26.82	1.54	100.00
16290-1 · Office Lease Space.	567.18	815.88	(248.70)	0.70	567.18	4,895.27	(4,328.09)	0.12	9,790.55
16290 · Office Lease Space	272.82	392.45	(119.63)	0.70	272.82	2,354.75	(2,081.93)	0.12	4,709.45
16291-1 · Office Equipment.	0.00	450.14	(450.14)	0.00	0.00	2,700.84	(2,700.84)	0.00	5,401.68
16291 · Office Equipment	0.00	216.53	(216.53)	0.00	0.00	1,299.14	(1,299.14)	0.00	2,598.32
16340 · Auditing Fees	0.00	2,363.24	(2,363.24)	0.97	7,900.00	11,000.00	(3,100.00)	0.72	11,000.00
16530-1 · Insurance & Surety Bond.	2,289.06	1,136.76	1,152.30	0.97	2,289.06	2,363.24	(74.18)	0.97	2,363.24
16530 · Insurance & Surety Bond	1,101.09	1,136.76	(35.67)	0.97	1,101.09	1,136.76	(35.67)	0.97	1,136.76
Total Project Staffing & Admin	19,449.96	20,764.76	(1,314.80)	0.94	145,596.81	118,088.52	27,508.29	1.23	221,677.08

Security and Public Safety									
15415-1 · Vehicle Maint. & Operations.	91.36	225.07	(133.71)	0.41	1,149.44	1,350.42	(200.98)	0.85	2,700.84
15415 · Vehicle Maint. & Operations	43.95	108.26	(64.31)	0.41	1,427.97	649.60	778.37	2.20	1,299.16
15420-1 · Contract Public Safety Service	13,697.32	10,000.00	3,697.32	1.37	28,079.29	60,000.00	(31,920.71)	0.47	120,000.00
15420 · Contract Public Safety Services	6,588.68	8,333.33	(1,744.65)	0.79	62,178.88	50,000.02	12,178.86	1.24	100,000.00
15425-1 · Mobile Camera Program.	776.50	1,500.00	(723.50)	0.52	776.50	9,000.00	(8,223.50)	0.09	18,000.00
15425 · Mobile Camera Program	948.50	1,500.00	(551.50)	0.63	6,248.50	9,000.00	(2,751.50)	0.69	18,000.00
15430-1 · Cell Phone.	0.00	69.77	(69.77)	0.00	0.00	418.64	(418.64)	0.00	837.26
15430 · Cell Phone	0.00	33.56	(33.56)	0.00	85.36	201.38	(116.02)	0.42	402.74
15450-1 · Public Safety Insurance.	0.00	225.07	(225.07)	0.00	0.00	1,350.42	(1,350.42)	0.00	2,700.84
15450 · Public Safety Insurance	0.00	108.26	(108.26)	0.00	0.00	649.60	(649.60)	0.00	1,299.16
16100-1 · Store Front Equipment.	0.00	84.40	(84.40)	0.00	0.00	506.42	(506.42)	0.00	1,012.82
16100 · Store Front Equipment	0.00	40.60	(40.60)	0.00	0.00	243.58	(243.58)	0.00	487.18
16101-1 · Public Safety Training.	0.00	562.68	(562.68)	0.00	0.00	3,376.03	(3,376.03)	0.00	6,752.11
16101 · Public Safety Training	0.00	270.66	(270.66)	0.00	0.00	1,623.93	(1,623.93)	0.00	3,247.89
16102-1 · Public Safety Equipment.	0.00	562.68	(562.68)	0.00	0.00	3,376.03	(3,376.03)	0.00	6,752.11
16102 · Public Safety Equipment	0.00	270.66	(270.66)	0.00	0.00	1,623.93	(1,623.93)	0.00	3,247.89
16103-1 · Vehicle and Equipment.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00
16110-1 · Graffiti Abatement.	4,321.35	3,333.33	988.02	1.30	9,939.10	20,000.02	(10,060.92)	0.50	40,000.00
16110 · Graffiti Abatement	2,078.65	2,916.67	(838.02)	0.71	15,660.90	17,499.98	(1,839.08)	0.89	35,000.00
16111-1 · Light Outage Survey.	0.00	102.41	(102.41)	0.00	0.00	614.42	(614.42)	0.00	1,228.88
16111 · Light Outage Survey	0.00	49.26	(49.26)	0.00	0.00	295.56	(295.56)	0.00	591.12
Total Security and Public Safety	28,546.31	30,296.67	(1,750.36)	0.94	125,545.94	181,779.98	(56,234.04)	0.69	403,560.00

Visual Improvements & Cultural

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

	Jun 11	Budget	\$ Over Budget	% of Budget	Jan - Jun 11	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
16212-1 - Beautification Design & Install	1,434.06	2,083.33	(649.27)	0.69	5,636.49	12,500.02	(6,863.53)	0.45	25,000.00
16212 - Beautification Design & Install	689.81	8,333.33	(7,643.52)	0.08	12,976.25	50,000.02	(37,023.77)	0.26	100,000.00
Total Visual Improvements & Cultural	2,123.87	10,416.66	(8,292.79)	0.20	18,612.74	62,500.04	(43,887.30)	0.30	125,000.00
Total Uses of Funds	53,227.54	87,224.80	(33,997.26)	0.61	457,891.67	614,304.47	(156,412.80)	0.75	1,156,653.21
Planned Reserves	6,967.27	43,350.93	(36,383.66)	0.16	779,972.41	169,149.96	610,822.45	4.61	410,255.60

INVOICES

East Montrose Patrol									
Name	Address	Pay Period	Regular Hours	Regular Pay	Holiday Hours	Holiday Pay	Total Amount		
Victor Belera	Coordinator Fee	Jun-11	40	\$ 42.00	0	\$ -	\$ 42.00	\$ 1,580.00	
Sean Blevins		Jun-11	20	\$ 42.00	0	\$ -	\$ 840.00		
Aaron Day		Jun-11	40	\$ 42.00	0	\$ -	\$ 1,680.00		
Lee Jaquary		Jun-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
Richard Kuo		Jun-11	45	\$ 42.00	0	\$ -	\$ 1,890.00		
Leon Laureano		Jun-11	50	\$ 42.00	0	\$ -	\$ 2,100.00		
Keith Mountain		Jun-11	40	\$ 42.00	0	\$ -	\$ 1,680.00		
John Oberhaus		Jun-11	50	\$ 42.00	0	\$ -	\$ 2,100.00		
Paul Terry		Jun-11	40	\$ 42.00	0	\$ -	\$ 1,680.00		
Joseph Matasa		Jun-11	20	\$ 42.00	0	\$ -	\$ 840.00		
Adalberto Ramos		Jun-11	30	\$ 42.00	0	\$ -	\$ 1,260.00		
TOTAL AMOUNT							\$ 20,286.00		

CK# 2556-2566

All 05 2011 14890 Helman Ford Finance Dept 281-240-1821 page 2

Purchaser: MONTROSE MONTROSE DISTRICT Phone: 7-5-11 Date: 7-5-11

Address: 10103 FARMWAY #300 HOU, TX 77096 Order No: 77096

I hereby agree to purchase from you under the terms and conditions specified the following:

☐ Cash ☒ Finance ☐ Lease ☐ Used

Vehicle: 2011 FORD ESCAPE XLS Make: Ford Model: ESCAPE License No: 1E7CUC0778K097643 License Exp: 12-10

Delivery of this purchase is to be made by 12044 Nemo 2575007 on 7-5-11 at 77096. 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	TRADE IN VALUE
2004	FORD	ESCAPE	10,000

TRADE-IN LIEN HOLDER INFORMATION

Assign to: 12044 Nemo 2575007 Date: 7-5-11

Address: 10103 FARMWAY #300 HOU, TX 77096

Phone: 7-5-11

Signature: [Signature] Date: 7-5-11

STATEMENT REGARDING CASH PROCEEDS

A Federal Trade Commission rule prohibits sellers and lessors of consumer goods and services from accepting from the consumer the proceeds of a purchase or only those portions of certain required disclosures were included in the sales contract entered into between the consumer and the lender.

To ensure we are complying with this federal rule, the following information is required:

☐ 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.

Signature: [Signature] Date: 7-5-11

☐ Funds for full or partial payment for the described vehicle were secured from:

Signature: [Signature] Date: 7-5-11

NEW VEHICLE LIEN HOLDER INFORMATION

Assign to: 12044 Nemo 2575007 Date: 7-5-11

Address: 10103 FARMWAY #300 HOU, TX 77096

Phone: 7-5-11

Signature: [Signature] Date: 7-5-11

SALES PRICE 29,943.25

ALLOWANCE FOR TRADE IN (10,000)

DIFFERENCE 19,943.25

SALES TAX 1,799.40

DEALER'S INVENTORY TAX 1,766.98

**** DOCUMENTARY FEE** 32.42

APPLICATION FOR TEXAS TITLE 39.00

INSPECTION STICKER 21.75

LICENSE FEE 21.75

NET CASH PRICE 21,004.00

2 PLUS BALANCE ON TRADE - SEE TRADE-IN LIEN HOLDER INFORMATION

3 BALANCE BEFORE DOWN PAYMENT 21,004.00

4 CASH DOWN PAYMENT ()

DEPOSIT RECEIPT NO ()

CASH ON DELIVERY RECEIPT NO ()

UNPAID BALANCE OF NET CASH PRICE

HELFMAN FORD
12220 Southwest Freeway
Stafford, Texas 77477
BILL CHRISMAN, Fleet Manager
Direct: 281-274-7204 Fax: 281-240-1821
bchrisman@helfmanford.com

CUSTOMER ACKNOWLEDGMENT

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

HCID 11
DATE: 06/02/2011
TAX YEAR: 2010

OWNER NAME: 1902 WESTHEIMER LP
ACCOUNT NUMBER: 94/126/041/001/0001
PAID BY:

1902 WESTHEIMER LP
3810 WESTHEIMER RD
HOUSTON TX 77027-5004

OVERPAYMENT NUMBER: 08-93893
DEPOSIT BATCH NO.: 94-031
RECEIPT NUMBER: 94000853
CHECK NO.: 1050
DATE OF PAYMENT: 05/31/2011
LEGAL DESCRIPTION
RES A BLK 1 SOUTHTRUST BANK
AT WESTHEIMER ROAD
1902 WESTHEIMER RD

DISTRICT NAME
HCID 11
OVERPAYMENT AMOUNT
32.42

REASON:

AMOUNT OF CHECK: 1,799.40 CHECK NO: 1050
AMOUNT APPLIED: 1,766.98 Ref No.: PD JUNE AMT
DIFFERENCE: 32.42
COMPLETED BY: C. Cam DATE: 6-2-11
Refund payable to:
Address:
City: Itc275 op State: TX Zip: 77027
ORIGINAL

CK# 2568



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
LEGAL DESCRIPTION

DATE: 06/09/2011

Wells Fargo Bank
P. O. Box 19373
San Francisco, CA 94119

LTS 5 THRU 10 & TR 11 BLK 3
ROSEMONT

1500 WADGH DR

HCID 11

ACCOUNT NUMBER: 94/052/357/000/0014
TAX YEAR: 2010
REF No.: 0877586

Date Processed: 06/07/2011
RECEIPT NUMBER: 94000597
DEPOSIT BATCH No.: RF110607

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: <u>LAUNCH (June 2010-14132)</u>

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 \$348.75.

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

CK# 2569



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
LEGAL DESCRIPTION

DATE: 06/09/2011

Wells Fargo Bank
P. O. Box 19373
San Francisco, CA 94119

RES A-1 BLK 1
LEVCO/RIVER OAKS PLAZA SEC 2

1404 W GRAY ST

HCID 11

ACCOUNT NUMBER: 94/117/007/001/0002
TAX YEAR: 2010
REF No.: 0877587

Date Processed: 06/07/2011
RECEIPT NUMBER: 94000829
DEPOSIT BATCH No.: RF110607

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: <u>LAUNCH (June 2010-14132)</u>

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 \$26.24.

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

CK# 2571



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
LEGAL DESCRIPTION

DATE: 06/21/2011

KWA PARTNERS
550 WADGH DR
HOUSTON

TX 77019-2002

LTS 1 THRU 5 & TR 14 BLK 48
MONTROSE

1201 WESTHEIMER RD

HCID 11

ACCOUNT NUMBER: 94/026/174/000/0001
TAX YEAR: 2010
REF No.: 0877656

Date Processed: 06/15/2011
RECEIPT NUMBER: 94000151
DEPOSIT BATCH No.: RF110615

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: <u>LAUNCH (June 2010-56108)</u>

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 \$1,172.91.

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

CK# 2570



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
LEGAL DESCRIPTION

DATE: 06/09/2011

YPI 2323 SHEPHERD LLC
4 ZAYA YOUNAN
5959 TOPANGA CANYON BLVD STE 2
WOODLAND HILLS CA 91367-3611

LTS 2 THRU 6 & LTS 11 THRU 16
BLK 61
HYDE PARK MAIN SEC 3

2323 S SHEPHERD DR

HCID 11

ACCOUNT NUMBER: 94/052/066/061/0006
TAX YEAR: 2010
REF No.: 0877585

Date Processed: 06/07/2011
RECEIPT NUMBER: 94000512
DEPOSIT BATCH No.: RF110607

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: <u>LAUNCH (June 2010-60379)</u>

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 \$1,806.87.

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

CK# 2572



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

DATE: 06/09/2011

Vincere Hawthorne
% The Betz Companies
10940 W Sam Houston Pkwy N
Ste 300
Houston, TX 77064

LTS 4 5 6 7 8 16 & TRS 9A 12A
& 13A BLK 28
MONTROSE

3407 MONTROSE BLVD

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/026/154/000/0006
TAX YEAR: 2009
REF No.: 0877584

Date Processed: 06/07/2011
RECEIPT NUMBER: 92000309
DEPOSIT BATCH No.: RF110607

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated

☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: Account Deleted 2009 - 690 31

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 \$237.50.

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

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

Very truly yours,

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

CK #2573

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

HCID 11
DATE: 06/07/2011
TAX YEAR: 2010

OWNER NAME: MAXIMILIAN SQUARE LLC

ACCOUNT NUMBER: 94/056/122/000/0016

PAID BY:

MAXIMILIAN SQUARE LLC
4444 ALTON RD
MIAMI BEACH FL 33140-2851

OVERPAYMENT NUMBER: 08-93905
DEPOSIT BATCH No.: 94-032
RECEIPT NUMBER: 94000718

CHECK NO.: 0000001226

DATE OF PAYMENT: 05/31/2011

LEGAL DESCRIPTION

LT 16 & TR 17A BLK 2
DEARBORN PLACE

3910 MCDUFFIE ST 13

DISTRICT NAME OVERPAYMENT AMOUNT
HCID 11 17.32

REASON: paid June amount with May payment

AMOUNT OF CHECK: 961.60 CHECK NO: 0000001226

AMOUNT APPLIED: 944.28 Ref No.: PD JUNE AMT

DIFFERENCE: 17.32

COMPLETED BY: [Signature] DATE: 6-7-11

Refund payable to:

Address:

City: Itc275 op State: TX Zip: 77064 ORIGINAL

CK #2575



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

DATE: 06/21/2011

KNA PARTNERS
550 WAUGH DR
HOUSTON

TX 77019-2002

LT 6 & TR 7A BLK 48
MONTROSE

1201 WESTHEIMER RD

HCID 11

ACCOUNT NUMBER: 94/026/174/000/0006
TAX YEAR: 2010
REF No.: 0877657

Date Processed: 06/15/2011
RECEIPT NUMBER: 94000152
DEPOSIT BATCH No.: RF110615

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:

☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated

☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: Account Deleted 2010 - 56108

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 \$13.85.

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

CK #2574

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

HCID 11
DATE: 06/23/2011
TAX YEAR: 2010

OWNER NAME: NATLIND JOINT VENTURE

ACCOUNT NUMBER: 94/057/130/004/0001

PAID BY: 650526

NATALIE INVESTMENTS INC
2005 LEXINGTON
HOUSTON TX 77098

OVERPAYMENT NUMBER: 08-93951
DEPOSIT BATCH No.: 94-036
RECEIPT NUMBER: 94000770

CHECK NO.: 16152

DATE OF PAYMENT: 06/23/2011

LEGAL DESCRIPTION

LT 1 BLK 4
RICHMOND PLACE ANNEX

2005 LEXINGTON ST

DISTRICT NAME OVERPAYMENT AMOUNT
HCID 11 133.61

REASON: paid July amount in June

AMOUNT OF CHECK: 660.49 CHECK NO: 16152

AMOUNT APPLIED: 526.68 Ref No.: PD JULY AMT

DIFFERENCE: 133.81

COMPLETED BY: [Signature] DATE: 6-23

Refund payable to:

Address:

City: Itc275 op State: TX Zip: 77064 ORIGINAL

CK #2576



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
LEGAL DESCRIPTION

DATE: 06/21/2011

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

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

315 BRANARD ST

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/008/262/000/0001
TAX YEAR: 2010
REF No.: 0877653

Date Processed: 06/15/2011
RECEIPT NUMBER: 92000040
DEPOSIT BATCH No.: RP110615

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:

☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated

☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: Account Deleted 2010-6/15/11

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

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

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

Very truly yours,

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

CK#2577



**MUNICIPAL ACCOUNTS
& CONSULTING, L.P.**

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

Invoice

Date	Invoice #
7/1/2011	21895

Description	Amount
Monthly Bookkeeping	900.00
Process Security Checks	120.00
Correspondence with Auditor	60.00
Additional Time for Board Meeting	100.00
Delivery	11.40
Mileage	7.14
Delivery	4.00
Postage	5.72
Copies	39.95
Total Reimbursable Expenses	68.21
Total	\$1,248.21
Balance	\$1,248.21

CK#2579

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: 936.766.1644 • Fax: 936.756.1844



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
LEGAL DESCRIPTION

DATE: 06/21/2011

SNYDER SAUL
1 BRETT LITTELL
4500 MONTROSE BLVD STE F
HOUSTON TX 77006-5800

LTS 5 6 7 8 & 12 BLK 8
FITEE HOMESTEAD

714 WOODROW

HARRIS COUNTY IMP DISTRICT 6

ACCOUNT NUMBER: 92/014/154/000/0005
TAX YEAR: 2008
REF No.: 0877654

Date Processed: 06/15/2011
RECEIPT NUMBER: 8107578
DEPOSIT BATCH No.: RP110615

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 2008 tax year.

The explanation of the change is:

☐ Decrease in Appraised Value
☐ Exemption(s) Added
☐ Account was Prorated

☐ Account Deleted
☐ Rendition Penalty Waived
☒ Other: Account Deleted 2008-6/15/11

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 \$13.75.

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

CK#2578

5020 Investments Ltd
5959 Richmond, Suite 440
Houston, TX 77057

Invoice

Date	Invoice #
06/10/2011	269

Bill To
Montrose Management District 5020 Montrose Blvd, Suite 311 Houston, Texas 77006

Quantity	Description	Rate	Amount
1	Pro-rated June Rent (6/10 - 30/11)	\$40.00	\$40.00
Total			\$40.00

CK#2580

5020 Investments Ltd
5959 Richmond, Suite 440
Houston, TX 77057

Invoice

Date	Invoice #
06/21/2011	274

Bill To

Monroe Management District
5029 Montrose Blvd, Suite 311
Houston, Texas 77006

Quantity	Description	Rate	Amount
1	Basic Rent	1,200.00	1,200.00
Total			\$1,200.00



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

Bill To:

Gretchen Larson
P.O. Box 22157, Houston, TX 77227

Date	Invoice No.	Terms
06/25/11	115	Net 30
Payments/Credits		Balance Due
\$0.00		\$930.00

Item	Description	Quantity	Rate	Amount
Design	Trifold full page brochure for print, with second round of corrections	8	75.00	450.00
Design	Print Design for Montrose logo survey - muller postcard	2	75.00	150.00
Photography Services	Photography usable for postcard and brochure imagery	2	150.00	300.00
Design	Trifold brochure with new logo implemented	6.4	75.00	30.00
Total				\$930.00

CK#2581

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
7/1/2011	42883

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	
Total		\$1,374.34

CK#2582



Greater East End Management District

The New Day Begins!

3215 Harburg
Houston Texas 77203
Phone 713-625-9910
Fax 713-625-2915

Bill To:

David Hawes, Executive Director
HCD #6 (Montrose)
P.O. Box 22161-2467
Houston, Texas 77227

For:

Griffis Abatement Services

INVOICE

DATE:
July 1, 2011
INVOICE # 9-35

DESCRIPTION	Time	AMOUNT
June 1, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 32	8 Hours	\$ 840.00
June 3, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 42	8 Hours	\$ 840.00
June 9, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 26	8 Hours	\$ 840.00
June 9, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 27	8 Hours	\$ 840.00
June 10, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 33	8 Hours	\$ 840.00
June 13, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 29	8 Hours	\$ 840.00
June 16, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 29	8 Hours	\$ 840.00
June 20, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 31	8 Hours	\$ 840.00
June 23, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 32	8 Hours	\$ 840.00
June 26, 2011 - constituents visit, waiver collection, graffiti identification area survey, graffiti preparation, graffiti abatement, reporting Slits Altered: 30	8 Hours	\$ 840.00
Total Slits Altered to June: 394		
SUBTOTAL		\$ 6,400.00
OTHER		-
TOTAL		\$ 6,400.00

Please make all checks payable to: Greater East End Management District
If you have any questions concerning this invoice contact: Eva Quetz, Administrative Services Manager, at (713) 625-8910.

THANK YOU FOR YOUR BUSINESS!

CK#2583

INTEL

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

INVOICE

INVOICE #486
DATE: JUNE 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:
Autozone
2301 Montrose
Houston, TX

Service Dates: 7/01/2011 - 7/31/2011

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

Please remit payment by **July 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#2584



Description of Services	Charge
G Total Phase III	\$2,040.00
G Meet with stake holders and interested public	\$400.00
G Develop brand styles	\$680.00
G Establish Public Opinion	\$440.00
G Relignment of deliverables	\$520.00
E Printing on Phase II	\$3.87
Total Charges:	\$2,123.87

please keep this original copy for your records

please detach the portion and mail back with payment

Summary of Services for:
Phase Three of Montrose Logo work.

Previous Balance:	\$0.00
Payments Received:	\$0.00
New Balance:	\$2,123.87
Total Due:	\$2,123.87
Minimum Due:	\$2,123.87
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#2585

INTEL

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

INVOICE

INVOICE #502
DATE: JUNE 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: 7/01/2011 - 07/31/2011

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

Please remit payment by **July 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!

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 #: 00003924
Date: 7/1/2011

Page: 1

DATE	DESCRIPTION	AMOUNT
	Professional Consulting, Project Management & Administrative Fee, Marketing & Public Director, Director of Services, June 2011	\$11,532.11
	Economic Development Services	\$1,000.00
	Reimbursable expenses as follows:	
4/21/2011	A to Z Public Safety	\$35.24
4/21/2011	National Association - Industrial Luncheon - R. Lawrence 1/5 of receipt	\$15.00
5/2/2011	Blue Host- Donuts purchase	\$107.40
5/27/2011	Timepiece - Gas Card Public Safety	\$100.00
5/31/2011	Montrose Car Care - Oil Change - Public Safety	\$35.31
6/2/2011	A to Z Public Safety	\$45.00
6/3/2011	A to Z Public Safety	\$66.72
6/8/2011	Harris County Clerk 6/13/2011	\$9.00
6/8/2011	Fisher - Office Supplies	\$120.92
6/10/2011	A to Z Public Safety	\$35.36
6/11/2011	A to Z Public Safety	\$60.03
6/13/2011	Kraftman Baking Board Meeting	\$227.33
6/15/2011	A to Z Public Safety	\$58.70
6/18/2011	A to Z Public Safety	\$66.72
	Verizon - 620 - 7/19, 2011	\$51.06
	Verizon - J. Hawes - 620 - 7/19, 2011	\$49.88
	Verizon - J. Hawes - 620 - 7/19, 2011	\$106.30
	Mileage, G. Larson	\$146.88
	Mileage, D. Hawes	\$218.36
	Mileage, J. Hawes (May)	\$136.00
	Mileage, J. Hawes	\$122.40
	Mileage, R. Hill	\$48.95
	GIS Mapping, P. Horton	\$412.50
	In house copies - 5286 @ .15 each + 29 sets @ \$1.00 each	\$821.90
		Sales Tax:
		Total Amount:
		Amount Applied:
		Balance Due:

CK#2586

Terms: C.O.D.

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

Invoice

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 #: 0000924
Date: 7/1/2011

Page: 2

DATE	DESCRIPTION	AMOUNT
	In house postage ✓ In house color copies 150 @ .35 each ✓	\$4.48 \$52.50
		Sales Tax: \$0.00
		Total Amount: \$15,726.05
		Amount Applied: \$0.00
		Balance Due: \$15,726.05

Term: C.O.D.

Bill To:

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

Invoice #: 0000925
Date: 7/1/2011

Page: 1

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

ck# 2587 Term: C.O.D.

Montrose Management District Operating Fund Vinson & Elkins, LLP	07/11/2011	2588
Vinson & Elkins, LLP 1001 Fannin Street Suite 2500 Houston, TX 77002-6760		
⑈ 2588 ⑆ ⑆ ⑆ 3008083 ⑆ ⑆ ⑆ 59069 ⑆		

Montrose Management District
Operating Fund
Vinson & Elkins, LLP

07/11/2011 2588

Vinson & Elkins, LLP
1001 Fannin Street
Suite 2500
Houston, TX 77002-6760

Montrose Management District Operating Fund c/o Municipal Accounts & Consulting, L.P. 1300 Post Oak Blvd Suite 1600 Houston, Texas 77056-3043 713-623-4539		Tadocoin Bank 8020 Montrose Blvd Houston, TX 77066	35-808/1130 2588 07/11/2011
Pay to the Order of	Vinson & Elkins, LLP		
In the Amount of			
Vinson & Elkins, LLP 1001 Fannin Street Suite 2500 Houston, TX 77002-6760			
Money	Legal Fees		
⑈ 2588 ⑆ ⑆ ⑆ 3008083 ⑆ ⑆ ⑆ 59069 ⑆			

MONTROSE MANAGEMENT DISTRICT
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

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
 June 2011
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/11 - 12/31/11

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$413,675.13	\$383,733.98	\$29,941.15	93%
2009	0.12500	\$425,626.05	\$417,754.04	\$7,872.01	98%
2008	0.12500	\$401,811.07	\$397,397.43	\$4,413.64	99%
2007	0.12500	\$313,472.22	\$310,947.83	\$2,524.39	99%

Current Month Activity

Revenue:

	<u>Current Month</u>	<u>Year to Date</u>
2010 Assessment Collected	3,838.90	308,716.60
2009 Assessment Collected	-237.50	-9,107.67
2008 Assessment Collected	17.87	-9,947.88
2007 Assessment Collected	187.50	-10,559.93
Penalty & Interest	658.35	4,010.73
Overpayments	351.25	71,970.77
Collection Fees	64.42	2,356.70
Court Fees	0.00	0.00
Total Revenue	4,880.79	357,439.32

Overpayments Presented for Refund	351.25	69,237.82
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010:	330,961,965	Uncertified:	0
ASSESSED VALUE FOR 2009:	340,667,441	Uncertified:	0
ASSESSED VALUE FOR 2008:	321,448,600	Uncertified:	0
ASSESSED VALUE FOR 2007:	325,027,432	Uncertified:	0

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	310,947.83	
2008	0.12500	337,500	320,625	397,397.43	
2009	0.12500	337,500	320,625	417,754.04	
2010	0.12500	337,500	320,625	383,733.98	
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
June 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
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
July 12, 2011

The 2010 delinquent assessments have been turned over to our firm for collection. We are currently in the process of reviewing the assessment rolls in preparation to send initial demand letters.

HCID 6 TEN LARGEST DELINQUENT ACCOUNTS FOR YEARS 2010 AND PRIOR

PROPERTY OWNER	ACCOUNT NUMBER	ASSESSMENT YEAR	ASSESSED AMOUNT
3815 Montrose Blvd LP	92 0122 228 001 0001	2010	3,222.18
Molzan Inc – Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0031	2007 – 2010	2,751.75
Molzan Inc– Suit filed. 2010 assessments are included in the suit	92 026 152 000 0004	2007 – 2010	2,455.01
Francisco Valle – Suit filed; judgment is final. We have requested an order of sale. 2010 assessments are included in the suit.	92 014 150 000 0015	2007 – 2010	2,068.49
4310 Yoakum Partners HIP	92 026 135 000 0014	2010	2,075.68
Molzan Inc– Suit filed. 2010 assessments are included in the suit.	92 026 152 000 0006	2007 – 2010	1,998.42
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
205 Avondale LLC –We found new possible contact number, but there is still no response. There does not appear to be a mortgage on this property. We are continuing collection efforts.	92 004 136 000 0015	2009-2010	1702.58.39
Betty Jo Frizell-Betty is deceased. Suit filed. 2010 assessments are included in the suit.	92 014 150 000 0017	2007-2010	1,551.03
CAL State Investment	92 037 031 000 0016	2010	1,318.15
Eisemann J E III	92 052 155 001 0001	2010	1,394.50

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
Tax Year 2007											
Tax Year 2007	037-040-000-0001	Houston Skylane One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.00%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.00%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.20%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adan G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.57%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.46%	10/13/2009	11/2/2009
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266	1/28/2010	2,825,000	\$218.75	5.83%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.87%	2/19/2010	3/8/2010
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668	5/14/2010	3,900,000	\$658.75	11.90%	06/11/2010	7/19/2010
Tax Year 2007	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	Total	Unsettled Accounts, original value	2,201,662								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	1								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Plattsas Ioannis & Patricia	1,300,000	\$1,531.25	2008-46556	5/15/2009	1,225,000	\$100.31	6.55%	x	7/1/2009
Tax Year 2008	037-040-000-0001	Skylane Montrose Houston LLC	890,000	\$937.50	2008-69939	5/15/2009	790,000	\$125.00	13.33%	x	7/1/2009
Tax Year 2008	037-031-000-0016	Cal State Investment Limited Partnership et al	1,195,000	\$1,493.75	2008-55266	7/10/2009	1,140,000	\$68.75	4.60%	DELQ	NA
Tax Year 2008	120-768-001-0001	4119 Montrose Limited	4,476,000	\$5,595.00	2008-60799	8/21/2009	4,476,000	\$0.00	0.00%	NA	NA
Tax Year 2008	127-752-001-0001	Bri Hawthorne Square 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	Macey Louis Trustee	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	MTV4301 LLC	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	515 Westheimer LP	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	UST Realty Company c/o Univ St. Thomas	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	Total Health Care Svc LLC	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	Heim Lam Inc	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	UST Realty Company c/o Univ St. Thomas	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	Borrell Leo J & H Judy	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	030-246-000-0003	Boga Wetmoreland Ltd	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	037-035-000-0018	411 Lovett LLC	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	026-137-000-0024	Whitney Place Ltd	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	121-274-001-0001	Littell Brett	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	B&P Residential LLC	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	Furb Aubrey & Trustee	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	Walgreens 03157	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	3409 Yoakum LP	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	030-245-000-0003	Snyder Saul c/o Brett Littell	702,086	\$877.61	2008-57798						
Tax Year 2008	014-154-000-0005	Unsettled Accounts, original value	931,000	\$1,163.75	2008-64759	5/27/2011	920,000	\$13.75	1.18%	6/22/2011	7/5/2011
Tax Year 2008	Total	Unsettled Accounts, number of accounts	7,224,786								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	3								

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 2009											
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 Kooitz/McCombs LLC	56,275,543	\$70,344.43	2009-56299	9/17/2010	49,000,000	\$9,094.43	12.93%	10/8/2010	11/1/2010
Tax Year 2009	008-262-000-0001	Osama Abdullatif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$100.00	10.26%	10/8/2010	11/1/2010
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048	10/22/2010	7,100,000	\$687.50	7.19%	11/17/2010	12/9/2010
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406	11/19/2010	900,000	\$250.00	18.18%	12/3/2010	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	120-768-001-0001	4119 Montrose Limited	769,152	\$961.44	2009-67221	2/25/2011	727,655	\$51.87	5.40%	3/23/2011	4/4/2011
Tax Year 2009	014-010-000-0009	MAV Investments Inc	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	030-245-000-0010	Littell Brett	761,081	\$951.35	2009-67150	3/25/2011	745,000	\$20.10	2.11%	4/21/2011	5/3/2011
Tax Year 2009	117-939-001-0001	Walgreens 03157	764,600	\$955.75	2009-70727	3/30/2011	725,000	\$246.90	25.83%	4/21/2011	5/3/2011
Tax Year 2009	018-045-000-0004	Garza Ohia F	6,366,871	\$7,958.59	2008-53973						
Tax Year 2009	018-045-000-0005	Garza Ohia F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Ohia F	192,000	\$240.00	2009-59875						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	395,133	\$493.92	2009-59875						
Tax Year 2009	Total	Unsettled Accounts, original value	2,890,000	\$3,612.50	2009-64031	5/23/2011	2,700,000	\$237.50	6.57%	6/8/2011	7/5/2011
Tax Year 2009	Total	Unsettled Accounts, number of accounts	10,112,804	5							

Tax Year 2010											
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	\$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 Kooitz/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	\$975.00	2010-61463	6/1/2011	700,000	\$100.00	10.26%	6/22/2011	7/5/2011
Tax Year 2010	018-045-000-0004	Garza Ohia F	268,800		2010-64250						
Tax Year 2010	018-045-000-0005	Garza Ohia F	192,000		2010-64250						
Tax Year 2010	018-045-000-0006	Garza Ohia 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. 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 2007											
Tax Year 2007	037-040-000-0001	Houston Skyline One LLC	875,000	\$987.50	2007-59940	5/15/2009	750,000	\$167.19	16.93%	x	7/1/2009
Tax Year 2007	037-031-000-0016	Cal State Investment Limited Partnership et al	1,120,670	\$1,400.84	2007-53296	7/10/2009	1,120,670	\$0.00	0.00%	NA	NA
Tax Year 2007	014-072-000-0007	Five Palms Developers LLC	495,865	\$619.83	2007-62005	7/10/2009	495,865	\$0.00	0.00%	NA	NA
Tax Year 2007	008-260-000-0013	Harris Dwayne & Paula D	586,439	\$733.05	2007-61531	8/7/2009	575,000	\$16.16	2.20%	9/11/2009	10/1/2009
Tax Year 2007	014-012-000-0004	Vega Adan G & Gladys H	741,300	\$926.63	2007-62040	8/7/2009	700,000	\$51.63	5.57%	9/11/2009	10/1/2009
Tax Year 2007	026-156-000-0016	Hagerty Thomas & Veronica / Hagerty Advertising Group	403,500	\$504.38	2007-62331	9/25/2009	395,235	\$7.36	1.46%	10/13/2009	11/2/2009
Tax Year 2007	026-154-000-0006	Bri Hawthorne Square Ltd	3,000,000	\$3,750.00	2007-51266	1/28/2010	2,825,000	\$218.75	5.83%	2/19/2010	3/8/2010
Tax Year 2007	014-154-000-0005	Snyder Saul c/o Brett Littell	832,236	\$1,040.30	2008-36848	1/28/2010	800,000	\$40.30	3.87%	2/19/2010	3/8/2010
Tax Year 2007	117-939-001-0001	Walgreens 03157	4,427,000	\$5,533.75	2006-58668	5/14/2010	3,900,000	\$658.75	11.90%	06/11/2010	7/19/2010
Tax Year 2007	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						
Total	Total	Unsettled Accounts, original value	2,201,662								
Tax Year 2007	Total	Unsettled Accounts, number of accounts	1								

Tax Year 2008											
Tax Year 2008	013-224-000-0004	Platkas 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	030-246-000-0003	Borrell Leo J & H Judy	2,343,326	\$2,929.16	2008-55360	4/23/2010	2,247,000	\$120.41	4.11%	06/11/2010	7/19/2010
Tax Year 2008	037-035-000-0018	Boga Wetmoreland Ltd	1,267,078	\$1,583.85	2008-57747	5/14/2010	1,267,078	\$0.00	0.00%	NA	NA
Tax Year 2008	026-137-000-0024	411 Lovett LLC	3,000,000	\$3,750.00	2008-57166	8/6/2010	2,800,000	\$250.00	6.67%	8/24/2010	9/13/2010
Tax Year 2008	121-274-001-0001	Whitney Place Ltd	1,371,800	\$1,714.75	2008-62102	8/20/2010	1,371,800	\$0.00	0.00%	NA	NA
Tax Year 2008	023-064-000-0003	Littell Brett	1,414,796	\$1,768.50	2008-62102	8/20/2010	1,414,796	\$0.00	0.00%	NA	NA
Tax Year 2008	122-924-001-0001	B&P Residential LLC	540,000	\$675.00	2008-60710	12/10/2010	530,000	\$12.50	1.85%	1/4/2011	2/9/2011
Tax Year 2008	037-037-000-0003	Farb Aubrey & Trustee	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	117-939-001-0001	Walgreens 03157	1,463,000	\$1,828.75	2008-57717	1/21/2011	1,463,000	\$0.00	0.00%	NA	NA
Tax Year 2008	030-245-000-0003	4309 Yoakum LP	5,591,700	\$6,989.63	2008-53973						
Tax Year 2008	014-154-000-0005	Snyder Saul c/o Brett Littell	702,086	\$877.61	2008-57798						
Tax Year 2008			931,000	\$1,163.75	2008-64759	5/27/2011	920,000	\$13.75	1.18%	6/22/2011	7/5/2011
Total	Total	Unsettled Accounts, original value	7,224,786								
Tax Year 2008	Total	Unsettled Accounts, number of accounts	3								

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 2009											
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 Abdullatif	780,000	\$975.00	2009-63558	9/17/2010	700,000	\$100.00	10.26%	10/8/2010	11/11/2010
Tax Year 2009	127-752-001-0001	4119 Montrose Ltd	7,650,000	\$9,562.50	2009-57048	10/22/2010	7,100,000	\$687.50	7.19%	11/17/2010	12/9/2010
Tax Year 2009	122-924-001-0001	B&P Residential LLC	1,100,000	\$1,375.00	2009-66406	11/19/2010	900,000	\$250.00	18.18%	12/3/2011	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 Otila F	268,800	\$336.00	2009-59875						
Tax Year 2009	018-045-000-0005	Garza Otila F	192,000	\$240.00	2009-59875						
Tax Year 2009	018-045-000-0006	Garza Otila F	395,133	\$493.92	2009-59875						
Tax Year 2009	026-154-000-0006	BRI Hawthorne Square Ltd	2,890,000	\$3,612.50	2009-64031	5/23/2011	2,700,000	\$237.50	6.57%	6/8/2011	7/5/2011
Tax Year 2009	Total	Unsettled Accounts, original value	10,112,804								
Tax Year 2009	Total	Unsettled Accounts, number of accounts	5								

Tax Year 2010											
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	\$989.96	101-10-000140	4/13/2011	61,051	\$76.31	7.71%	5/24/2011	6/1/2011
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Tax Year 2010	018-045-000-0004	Garza Otila F	268,800		2010-64250						
Tax Year 2010	018-045-000-0005	Garza Otila F	192,000		2010-64250						
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Harris County Improvement District No. 6 Lawsuit and Arbitration Status Detail as of 5/13/2011

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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	Pacific Foundation Inc	568,662		2011-21270						
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HARRIS COUNTY IMPROVEMENT DISTRICT NO. 11
ASSESSMENT COLLECTION REPORT
 June 2011
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/11 - 12/31/11

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2010	0.12500	\$875,424.17	\$774,346.72	\$101,077.45	88%

Current Month Activity

Revenue:	<u>Current Month</u>	<u>Year to Date</u>
2010 Assessment Collected	25,416.33	774,346.72
Penalty & Interest	2,526.28	7,607.11
Overpayments	3,555.93	20,826.20
Collection Fees	0.00	0.00
Court Fees	0.00	0.00
Total Revenue	31,498.54	802,780.03
Overpayments Presented for Refund	3,552.17	18,493.80
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2010: **700,338,986** 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	875,424	831,653	\$774,346.72	
2011	0.12500		0		
2012	0.12500		0		
2013	0.12500		0		
2014	0.12500		0		
2015	0.12500		0		
2016	0.12500		0		
		875,424	831,653		87,542

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
June 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
Sound West L L C	94 051 071 000 0001	2010	1,968.01
Houston Medical Apartments	94 057 121 000 0012	2010	1,541.97
AKR Properties	94 018 004 000 0013	2010	1,191.22
KP Kyde Park LTD	94 018 005 000 0028	2010	1,182.91
Pappas Partners LP	94 026 058 008 0005	2010	1,156.25
MB Development Co & Spp	94 054 058 000 0001	2010	1,123.61
McDuffie Place LTD	94 052 064 056 0001	2010	1,093.64

MONTROSE MANAGEMENT DISTRICT
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

6. Receive and consider recommendations from the Public Safety Committee related to:
- Patrol Activity Report for the months of June

Montrose Patrol

June 2011

6-1-11 R. Kuo 0945-1445

0957hrs: The officer checked a location at 2001 Montrose and observed no activity.
1044hrs: Several locations checked in the 4300 block of Dunlavy.
1142hrs: While on patrol the officer checked a large apartment complex at 2221 W. Dallas.
1242hrs: The officer checked a location at 1400 Richmond and observed no problems.
1330hrs: The officer checked several locations in the 2000 block of Westheimer and observed no activity.
1422hrs: While on patrol the officer checked a location at 1302 W. Gray and observed no activity.

6-1-11 V. Beserra 1615-2115

1630hrs: Several locations checked in the 1000 block of Richmond.
1700hrs: The officer assisted on a major accident in the 1700 block of Richmond with traffic control.
1815hrs: The officer arrested a male in the 400 block of Richmond for littering.
1930hrs: Several locations checked in the 3500 block of S. Shepherd.
2010hrs: Several locations checked in the 5000 block of Montrose.
2040hrs: While on patrol the officer checked and released a male in the 1000 block of Westheimer.

6-2-11 A. Ramos 1615-2115

1630hrs: Several locations checked in the 1200 block of Fairview.
1735hrs: The officer responded to a disturbance in the office at 4310 Dunlavy.
1800hrs: While on patrol the officer checked and released 6 males and females in the 2600 block of Waugh.
1930hrs: The officer checked by with an on duty patrol unit in the 200 block of Tuam on a disturbance.
2025hrs: The officer checked and released a male in the 1000 block of Westheimer.
2050hrs: While on patrol the officer checked a location at 3321 Stanford and observed no problems.

6-2-11 L. Jaquarya 2315-0415

2340hrs: The officer arrested a male for 3 city warrants in the 300 block of Westheimer.
0030hrs: While on patrol the officer checked and released a male in the 2500 block of Stanford.
0100hrs: The officer checked a released a male at 3110 W. Dallas.
0150hrs: Several locations checked in the 4300 block of Dunlavy.
0300hrs: The officer checked a location at 1302 W. Gray and observed no activity.

0330hrs: While on patrol the officer was flagged down by an employee at 2525 S. Shepherd in regards to a suspicious vehicle. The property owner later towed the vehicle.

6-3-11 R. Kuo 0955-1455

1005hrs: The officer checked a location at 2221 W. Dallas.

1053hrs: The officer checked a location at 4310 Dunlavy.

1147hrs: While on patrol the officer checked a location at 2001 Westheimer and observed no problems.

1251hrs: Several locations checked in the 1400 block of Richmond.

1351hrs: Several locations checked in the 1400 block of W. Alabama.

1436hrs: While on patrol the officer checked a location at 3317 Montrose and observed problems.

6-3-11 J. Obenhaus/L. Laureano 1515-2015

1540hrs: Several locations checked in the 4300 block of Dunlavy.

1630hrs: The officers arrested a male in the 1700 block of Peden for urinating in public.

1650hrs: While on patrol the officers checked and released a male in the 800 block of Hyde Park.

1725hrs: Several locations checked in the 2200 block of W. Dallas.

1830hrs: The officers checked and released a male in the 1000 block of W. Drew.

1905 hrs: While on patrol the officers checked and released a suspicious male in the 1900 block of Richmond.

2000hrs: The officers were flagged down in the 1000 block of Westheimer in regards to a stolen vehicle. Suspect was detained and the district attorney denied charges.

6-3-11 L. Jaquarya 2315-0415

2340 hrs: The officer checked and released a suspicious male at a Kroger located at W. Gray and Woodhead.

0030 hrs: The officer checked a location at 2525 S. Shepherd and found no disturbances.

0100 hrs: The officer checked a location at 2221 W. Dallas.

0217 hrs: While on patrol the officer responded to an assault in progress in the 2900 block of Helena. Suspect was GOA.

0320 hrs: The officer checked a location at 2001 Westheimer.

6-4-11 J. Mabasa 0830-1330

0830 hrs: The officer arrested two males in the 1800 block of Genesee. The officer charged one male with aggravated assault with a deadly weapon. The officer arrested the second male with littering, public intoxication and 4 city warrants.

1055 hrs: While on patrol the officer checked and released a suspicious male around the 800 block of Hyde Park.

1135 hrs: The officer warned two males about trespassing in a Kroger parking lot in the 3200 block of Montrose.

1230 hrs: The officer checked and released a male in the 800 block of Hyde Park.

6-4-11 J. Obenhaus/S. Blevins 1515-2015

1545 hrs: The officers checked several locations in the 200 block of W. Alabama.

1615 hrs: While on patrol the officers checked a vacant residence at 908 W. Alabama.

1635 hrs: The officers responded to a BMV in progress at Stanford. Suspects were GOA.

1715 hrs: While on patrol the officers checked a location at 3317 Montrose and observed no problems.

1745 hrs: The officers checked and released a suspicious male in the 2100 block of Taft.

1820 hrs: The officers arrested male for public intoxication in the 900 block of W. Drew.

1850 hrs: While on patrol in the 600 block of Fargo the officers arrested two males for public intoxication and class C assault.

6-4-11 K. Mountain 2315-0415

0015 hrs: The officer issued a parking citation to a vehicle parked illegally in the 600 block of Pacific.

0040 hrs: Location check at 2221 W. Dallas.

0055 hrs: While on patrol the officer checked a location at 1302 W. Gray and observed no activity.

0130 hrs: The officer checked a location at 2001 Westheimer.

0225 hrs: While on patrol the officer responded to a disturbance at 800 Hyde Park. Officer checked with Constables and dispersed crowd.

0315 hrs: While on patrol the officer checked a location at 4310 Dunlavy and observed no disturbances.

0330 hrs: Several locations checked in the 400 block of Westmoreland.

0340 hrs: The officer checked a location at 1701 W. Alabama.

0405 hrs: The officer checked a local Walgreen's at 3317 Montrose and observed no problems.

6-5-11 J. Obenhaus 0800-1300

0850 hrs: The officer warned a suspicious male for trespassing at 3209 Montrose.

1130 hrs: While on patrol the officer warned two males and two females about trespassing at 1203 Lovett. The officer arrested female for a class A assault warrant from Washington County.

1215 hrs: The officer checked and released a suspicious male on W. Alabama at S. Shepherd.

6-5-11 A. Day 1800-2300

1820 hrs: While on patrol the officer checked a Walgreen's location at 3317 Montrose and observed no suspicious activity.

1905 hrs: The officer checked a location at 1711 W. Alabama.

1920 hrs: While on patrol the officer responded to a CIT disturbance at 817 Fairview.

2030 hrs: The officer checked a location at 1003 Richmond and observed no problems.

2140 hrs: Several locations checked in the 400 block of Westheimer.

2230 hrs: While on patrol the officer checked a location at 3800 Dunlavy.

6-5-11 K. Mountain 2315-0415

2330 hrs: The officer checked a location at 1701 W. Alabama and observed no disturbances.

2355 hrs: The officer checked the premises of 2221 W. Dallas.

0035 hrs: Several locations checked in the 1300 block of W. Gray.

0110 hrs: While on patrol the officer checked a location at 4310 Dunlavy.

0140 hrs: The officer checked a location at 615 W. Alabama and observed no problems.

0215 hrs: Several locations checked in the 900 block of Fairview.

0300 hrs: The officer checked a location at 3317 Montrose.

0330 hrs: The officer checked several locations in the 400 block of Westmoreland and observed no activity.

6-6-11 P. Terry 0930-1430

0940 hrs: While on patrol the officer checked a location at 1540 W. Gray.

1040 hrs: Several locations checked in the 400 block of Westmoreland.

1050 hrs: The officer checked a location at 2210 W. Dallas and observed no problems.

1100 hrs: While on patrol the officer checked a local apartment complex at 1400 Richmond.

1150 hrs: Location checked at 1001 Waugh.

1230 hrs: The officer checked several locations in the 2000 block of W. Gray.

1330 hrs: While on patrol the officer checked a local Kroger for disturbances at 3300 Montrose.

1336 hrs: The officer responded to a Hold up alarm at 806 Richmond. Officer checked it out, false alarm. No other disturbances at the location.

1400 hrs: While on patrol the officer checked a location at 806 Montrose and observed no activity.

6-6-11 V. Beserra 1430-1930

1520 hrs: The officer checked a location at 2301 Montrose.

1545 hrs: While on patrol the officer checked by with a patrol unit in regards to a disturbance at 1002 Westheimer.

1650 hrs: The officer checked a location at 3519 S. Shepherd and observed no problems.

1800 hrs: The officer checked and released a suspicious male at 1018 Fairview.

1900 hrs: While on patrol the officer arrested a male for soliciting funds in the roadway in the 1000 block of Richmond.

6-6-11 A. Day 1930-0030

1945 hrs: The officer checked several locations in the 600 block of Hyde Park.

2010 hrs: While on patrol the officer warned a male for trespassing at 1003 Richmond.

2116 hrs: The officer checked a location at 1701 W. Alabama and observed no problems.

2224 hrs: The officer warned suspicious male for trespassing at 1919 W. Gray.

2312 hrs: Location checked at 4310 Dunlavy.

0005 hrs: Several locations checked in the 500 block of Pacific.

6-7-11 P. Terry 0745-1245

0800 hrs: The officer checked a local Randall's at 2075 Westheimer and observed no problems.

0845 hrs: Location checked at 2001 Westheimer.

0900 hrs: While on patrol at 1100 Missouri the officer found a duffle bag. Owner was located and duffle bag returned.

1050 hrs: The officer checked a location at 1001 Waugh and observed no activity.

1155 hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1205 hrs: The officer checked a location at 2210 W. Dallas.

1235 hrs: Location checked at 926 Westheimer.

1240 hrs: Several locations checked in the 3300 block of Montrose.

6-7-11 V. Beserra/ L. Laureano 1615-2115

1620 hrs: Location check at 4310 Dunlavy.

1650 hrs: The officers checked and released a male at 200 Westheimer.

1740 hrs: The officers arrested a male for soliciting funds in the 400 block of Richmond.

1845 hrs: While on patrol the officers assisted a stranded motorist in getting gas and moving her car at Westheimer and S. Shepherd.

1730 hrs: The officers checked and released a suspicious male in the 4400 block of Hazard.

2040 hrs: While on patrol the officers checked a location at 1003 Richmond.

6-8-11 R. Kuo 0950-1450

1003 hrs: The officer checked a location at 2001 Montrose.

1047 hrs: Location check at 2221 W. Dallas.

1140 hrs: While on patrol the officer checked a location at 4310 Dunlavy.

1244 hrs: The officer checked a location at 2001 Westheimer and observed no problems.

1340 hrs: Several locations checked in the 1400 block of W. Alabama.

1429 hrs: The officer checked by with a patrol car in regards to a hold-up alarm. False alarm.

6-8-11 A. Ramos 1615-2115

1700hrs: The officer checked several locations in the 1600 block of Richmond.

1800hrs: The officer issued a parking ticket in the 2000 block of Waugh.

1830hrs: Several locations checked in the 3200 block of Yoakum.

1915hrs: The officer checked several locations in the 1000 block of Richmond and observed no activity.

1945hrs: While on patrol the officer checked a male in the 1000 block of Missouri.

2030hrs: The officer checked the area of Hopkins and Hyde Park.

6-9-11 L. Jaquarya 2315-0415

2345 hrs: The officer checked a location at 4310 Dunlavy.

0020 hrs: While on patrol the officer checked by with a unit in regards with a disturbance in the 3300 block of Montrose. An elderly male who the cab driver could not understand needed a cab ride. The officer made sure the man got to where he needed to be.

0100 hrs: The officer checked and released a suspicious male at 300 W. Alabama.

0150 hrs: Location checked at 2221 W. Dallas.

0230 hrs: The officer arrested a male for loitering with the intent to commit prostitution in the 800 block of W. Alabama.

0325 hrs: Several locations checked in the 300 block of W. Alabama.

6-10-11 R. Kuo 0950-1450

1004 hrs: The officer checked a location at 2001 Montrose.

1100 hrs: Several locations checked in the 800 block of Fairview.

1207 hrs: Location check at 301 W. Alabama.

1250 hrs: While on patrol the officer checked a location at 4310 Dunlavy and observed no problems.

1350 hrs: Several locations checked in the 1400 block of W. Alabama.

1425 hrs: The officer checked a location at 3317 Montrose.

6-10-11 L. Laureano/ J. Obenhaus 1615-2115

1640 hrs: The officers assisted the Houston Fire Department in getting into an apartment at 606 Marshall in regards to an emergency.

1730 hrs: The officers arrested a male for criminal trespass at 1018 Fairview.

1915 hrs: While on patrol the officers assisted an on duty unit on a major accident with traffic control at Tuam and Helena.

2000 hrs: The officers checked and released a suspicious male digging in a dumpster at 200 W Alabama. Suspect left the premises.

2045 hrs: The officers check by with a unit in regards to a disturbance and assist in bringing a suspect into custody at 502 W. Alabama.

6-10-11 K. Mountain 2315-0415

0005 hrs: The officer checked a location at 301 W. Alabama.

0040 hrs: Location checked at 4310 Dunlavy.

0118 hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0130 hrs: The officer checked a location at 1302 W. Gray.

0146 hrs: The officer responded to a hit and run accident in the 4400 block of Montrose and completed the accident report.

0405 hrs: Several locations checked in the 400 block of Westmoreland.

6-11-11 J. Mabasa 0820-1320

0830hrs: The officer responded to an alarm call at 2208 Taft. The pet sitting lady set the alarm off accidentally.

0905hrs: The officer assisted a property owner at 812 Westheimer with traffic control for his workers doing landscaping.

0921hrs: While on patrol the officer checked a location at 200 W. Alabama and observed no activity.

0954hrs: The officer checked a vacant building for vagrants at Taft/Welch. There were no vagrants in the property.

1006hrs: While on patrol the officer checked and released a female prostitute in the 800 block of Hyde Park.

1010hrs: The officer checked and released a male in the 900 block of Hyde Park.

1106hrs: The officer issued a citation to a male in the 800 block of Hyde Park for hitchhiking.

1217hrs: The officer gave a male a trespass warning at 1007 Westheimer.

6-11-11 S. Blevins/J. Obenhaus 1415-2015

1435hrs: The officers checked a location at 3317 Montrose and observe no activity.

1530hrs: While on patrol the officers checked and released a male in the 500 block of Hyde Park.

1611hrs: The officers arrested a male for possession of a controlled substance at 2415 Park. The suspect had 8 crack cocaine rocks in his possession.

1900hrs: Several locations checked in the 200 block of Westheimer.

6-11-11 K. Mountain 2315-0415

2350hrs: The officer checked a location at 301 W. Alabama and observed no problems.

0040hrs: The officer issued one parking ticket in the 400 block of Pacific.

0100hrs: While on patrol the officer checked a location at 2221 W. Dallas.

0135hrs: The officer checked a location at 4310 Dunlavy and observed no activity. ‘

0200-0245hrs: The officer monitored the club area at Fairview/Grant and observed no problems.

0300hrs: Several locations checked in the 3300 block of Montrose.

0320hrs: While on patrol the officer checked a location at 2001 Westheimer.

0335hrs: The officer checked a location at 1302 W. Gray and observed no activity.

0349hrs: The officer responded to a major accident at 611 Hyde Park.

0355hrs: Several locations checked in the 400 block of Westmoreland.

6-12-11 J. Obenhaus 0800-1300

0820 hrs: The officer checked and released a suspicious male in the 800 block of Hyde Park.

0905 hrs: While on patrol the officer warned suspect about panhandling on Montrose at W. Gray.

0940 hrs: The officer responded to a burglary in progress at 3600 Yoakum. False alarm by the alarm company.

1010 hrs: The officer checked by with an on duty patrol unit on a disturbance in the 3100 block of Smith.

1100 hrs: Suspicious male checked and released at 2200 Yoakum.

1145 hrs: Several locations checked in the 1800 block of Richmond.

1230 hrs: The officer checked several locations in the 3300 block of Stanford.

6-12-11 A. Day 1745-2245

1750 hrs: The officer checked a location at 2301 Montrose.

1823 hrs: While on patrol the officer responded to a burglary alarm at 2041 W. Gray. False alarm, all clear.

1950 hrs: Officer responded to a disturbance regarding a person down at 2525 Commonwealth.

2000 hrs: The officer responded to an assault in progress at 300 Westheimer. Officer arrested male for assault.

2200 hrs: The officer completed a report from earlier in the shift at 802 Westheimer.

6-12-11 L. Jaquary 2245-0345

2315 hrs: The officer checked a location at 900 W. Alabama and observed no problems.

0015 hrs: While on patrol the officer responded to a person down in the 600 block of Hyde Park.

0045 hrs: Location checked at 2221 W. Dallas.

0145 hrs: The officer responded to a disturbance regarding 2 males in the 1000 block of Jackson. Argument settled at scene.

0220 hrs: The officer checked and released a suspicious male at 2001 Montrose and warned about trespassing.

0245 hrs: While on patrol the officer checked a location at 301 W. Alabama.

0320 hrs: Location checked at 4310 Dunlavy.

6-13-11 P. Terry 0745-1245

0750 hrs: The officer checked a location at 301 W. Alabama.

0755 hrs: Several locations checked in the 400 block of Westmoreland.

0830 hrs: While on patrol the officer checked a location at 800 Montrose.

0930 hrs: Location checked at 1001 Waugh.

0945 hrs: The officer checked a location at 3300 Montrose and observed no problems.

1000 hrs: While on patrol the officer checked a location at 2075 Westheimer.

1140 hrs: The officer checked a location at 3800 Dunlavy.

1200 hrs: Location checked at 3317 Montrose.

1230 hrs: The officer checked a location at 926 Westheimer.

6-13-11 V. Beserra 1615-2115

1640 hrs: The officer checked a location at 2221 W. Dallas.

1710 hrs: While on patrol the officer checked and released a suspicious male in the 800 block of Hyde Park.

1750 hrs: The officer arrested a male for panhandling in the 400 block of Richmond.

1845 hrs: Several locations checked in the 4500 Dunlavy.

1950 hrs: While on patrol the officer checked a location at 3317 Montrose.

2030 hrs: The officer checked and released suspicious male in the 200 block of W. Alabama.

6-13-11 A. Day 2115-0215

2125 hrs: The officer checked a location at 3317 Montrose.

2215 hrs: Location checked at 1701 W. Alabama.

2302 hrs: While on patrol responded to a disturbance in regards to a home invasion. Suspect was gone on arrival.

2345 hrs: The officer responded to a burglary at 1817 S. Shepherd. False alarm.

0050 hrs: Location checked at 1003 Richmond.

0115 hrs: The officer checked an apartment complex located in the 4300 block of Dunlavy.

0145 hrs: Several locations checked in the 800 block of Westheimer.

6-14-11 P. Terry 0745-1245

0802 hrs: While on patrol the officer responded to a disturbance in the 1800 block of Branard.

0900 hrs: The officer checked a location at 400 Westmoreland.

1020 hrs: Location checked at 3300 Montrose.

1030 hrs: The officer checked a local Walgreen's at 3200 Montrose and observed no problems.

1100 hrs: While on patrol the officer checked a location at 2075 Westheimer.

1200 hrs: Several areas checked in the 1900 block of W. Gray.

1210 hrs: Location checked at 1001 Waugh.

1230 hrs: The officer checked a location at 2221 W. Dallas.

6-14-11 A. Ramos 1615-2115

1645 hrs: Several locations checked in the 600 block of Pacific.

1735 hrs: The officer issued a parking citation in the 2000 block of Waugh.

1805 hrs: The officer warned suspicious persons for trespassing in the 2100 block of Dunlavy.

1905 hrs: The officer arrested two females for possession of marijuana in the 1400 block of Westheimer.

6-15-11 R. Kuo 0955-1455

1004 hrs: The officer checked a location at 2221 W. Dallas.

1119 hrs: Several locations checked in the 1400 block of Richmond.

1223 hrs: Location checked at 2001 Westheimer.

1312 hrs: While on patrol the officer checked a location at 4310 Dunlavy.

1407 hrs: The officer checked a location at 1400 W. Alabama.

6-15-11 V. Beserra 1615-2115

1640 hrs: The officer checked several locations in the 1000 block of Richmond and observed no problems.

1753 hrs: While on patrol the officer issued one parking citation in the 4300 block of Dunlavy.

1820 hrs: Several locations checked in the 400 block of Pacific.

1845 hrs: The officer arrested male for a prostitution warrant out of Harris County at 611 Hyde Park.

2030 hrs: Location checked at 1110 Lovett.

6-16-11 L. Laureano 1415-1915

1440 hrs: The officer checked and released two males in the 200 block of W. Alabama.

1510 hrs: The officer arrested two males for public intoxication in the 1700 block of Maryland.

1630 hrs: The officer arrested male for consuming alcohol on an unlicensed premises at 700 W. Alabama.

1710 hrs: While on patrol the officer checked by with patrol car and assisted officers with removing suspect from a vehicle at S. Shepherd at Colquitt. The officer recovered 5 grams of marijuana and arrested suspect for possession of marijuana.

6-16-11 L. Jaquarya 2315-0415

2330 hrs: The officer issued a male 2 tickets in the 500 block of Bomar for littering and walking on street where a sidewalk was provided.

0030 hrs: While on patrol the officer was flagged down in regards to a disturbance at 1700 Richmond. Dispute was settled at scene.

0130 hrs: The officer arrested a male for possession of crack cocaine in the 2200 block of Whitney.

0230 hrs: The officer responded to a person down call at 802 Westheimer. HFD transported the person to Ben Taub hospital.

0250 hrs: The officer completed report and charges from an earlier call.

6-17-11 R. Kuo 0955-1455

1012 hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1113 hrs: The officer checked a location at 4310 Dunlavy.

1213 hrs: Several locations checked in the 1400 block of Richmond.

1306 hrs: The officer checked a location at 2001 Westheimer.

1405 hrs: Location checked at 301 W. Alabama.

6-17-11 L. Laureano/ J. Obenhaus 1615-2115

1645 hrs: The officers checked a location at 2221 W. Dallas.

1715 hrs: Two suspicious males were checked and released in the 1800 block of Colquitt.

1800 hrs: Several locations checked in the 3200 block of Montrose.

1925 hrs: While on patrol the officers checked and released a suspicious male in the 500 block of Hyde Park.

1940 hrs: The officers checked and released a suspicious male in the 700 block of Fairview.

2030 hrs: The officers checked abandoned homes in the 1700 block of Maryland and found no one inside.

6-17-11 L. Jaquarya 2315-0415

2320 hrs: While on patrol the officer noticed a vehicle parked illegally in the 2300 block of Converse. The officer located the owner and had them move the vehicle.

0010 hrs: The officer arrested a male for public intoxication in the 1500 block of Bonnie Brae.

0250 hrs: The officer issued a ticket to a male for walking on the street where sidewalks were provided.

0315 hrs: The officer checked a local apartment complex at 2221 W. Dallas and noticed the garage door was not closing. The officer checked the area for suspicious activity and found none.

6-18-11 J. Mabasa 0700-1200

0715 hrs: The officer checked and released several males in the 2900 block of Smith.

0730 hrs: The officer checked several locations in the 400 block of Richmond.

0800 hrs: While on patrol the officer warned two males about trespassing in the 800 block of Hyde Park.

0835 hrs: The officer warned a male about trespassing at 411 Richmond.

0949 hrs: The officer arrested a male for trespassing, public indecency, and littering at 1716 Maryland.

1020 hrs: While on patrol the officer checked a location at 1302 Westheimer.

1130 hrs: Location checked at 1701 W. Alabama.

6-18-11 J. Obenhaus/ S. Belvins 1515-2015

1530 hrs: The officers checked a location at 1901 Richmond.

1550 hrs: While on patrol the officers warned a male not to panhandle in the 400 block of Richmond.

1630 hrs: The officers warned male about loitering with the intent of prostitution in he 600 block of Hyde Park.

1710 hrs: The officers checked a vacant house at 1700 Maryland and observed no problems.

1750 hrs: Location checked at 3317 Montrose.

1820 hrs: While on patrol the officers checked a location at 2010 and observed no suspicious activity.

1930 hrs: Several locations checked in the 200 block of Westheimer.

6-18-11 K. Mountain 2315-0415

2350 hrs: The officer checked a location at 301 W. Alabama.

0025 hrs: While on patrol the officer noticed a gate to an apartment complex was standing open at 2221 W. Dallas. The officer checked garage for suspicious activity.

0055 hrs: The officer issued a parking ticket in the 1100 block of Columbus to a vehicle parked in front of a fire hydrant.

0115 hrs: Location checked at 1302 W. Gray.

0140 hrs: The officer checked a location at 2001 Westheimer.

0155 hrs: While on patrol the officer monitored people leaving club at Fairview and Grant.

0305 hrs: Location checked at 4310 Dunlavy.

0330 hrs: Several locations checked in the 400 block of Westmoreland.

0345 hrs: The officer responded to a person down at 908 W. Drew and arrested a male for public intoxication.

0405 hrs: While on patrol the officer arrested a male for public intoxication at 604 Westheimer.

6-19-11 V. Beserra 0800-1300

0810 hrs: The officer checked a location at 2221 W. Dallas.

0840 hrs: While on patrol the officer checked and released a suspicious male in the 400 block of Richmond.

0900 hrs: The officer issued a parking ticket in the 4300 block of Dunlavy.

0940 hrs: Several locations checked in the 1900 block of W. Grey.

1100 hrs: While on patrol the officer checked several locations in the 1700 block of Richmond.

1150 hrs: The officer checked and released two suspicious males at 1660 Westheimer.

1250 hrs: Several locations checked in the 3300 block of Montrose.

6-19-11 K. Mountain 2315-0415

2345 hrs: Location checked at 301 W. Alabama.

0120 hrs: The officer checked a location at 4310 Dunlavy.

0200 hrs: Several locations checked in the 1000 block of Fairview.

0305 hrs: While on patrol the officer checked a location at 2001 Westheimer.

0320 hrs: The officer warned a male not to trespass at 1660 Westheimer.

0335 hrs: Several locations checked in the 400 block of Westmoreland.

0350 hrs: Location checked at 2221 W. Dallas.

0400 hrs: While on patrol the officer issued a parking ticket to a vehicle parked in front of a fire hydrant in the 1100 block of Columbus.

6-20-11 P. Terry 0930-1430

0940 hrs: Several locations checked in the 400 block of Westmoreland.

1100 hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no problems.

1110 hrs: The officer checked a location at 2210 W. Dallas.

1210 hrs: Location checked at 3803 Dunlavy.

1230 hrs: Several locations checked in the 3300 block of Montrose.

1330 hrs: While on patrol the officer checked several locations in the 1500 block of W. Gray.

1335 hrs: The officer checked a location in the 1900 block of W. Gray.

1400 hrs: Location checked at 2030 W. Gray.

1410 hrs: Several locations checked in the 2000 block of Westheimer.

1420 hrs: The officer checked a location at 926 Westheimer and observed no problems.

6-20-11 V. Beserra/ J. Obenhaus

1625 hrs: While on patrol the officers checked several areas in the 800 block of Hyde Park.

1645 hrs: The officers arrested a male for panhandling in the 400 block of Richmond.

1755 hrs: Several locations checked in the 3300 block of Montrose.

1820 hrs: Location checked in the 4200 block of Hazard.

1925 hrs: The officers issued a parking ticket to a vehicle in the 4300 block of Dunlavy.

2020 hrs: While on patrol the officers arrested a male for panhandling in the 3200 block of Montrose.

6-20-11 J. Mabasa 2300-0400

2315 hrs: The officer checked and released a male in the 800 block of Hyde Park.

2338 hrs: The officer arrested a male for public intoxication in an alley at Westheimer and Helena. The officer then completed the report.

0250 hrs: While on patrol the officer responded to a call about a disturbance at Clay and Stanford. The officer settled the dispute at the scene and the people involved left with designated drivers.

6-21-11 P. Terry 0945-1445

0950 hrs: The officer checked a location at 1905 W. Gray.

1000 hrs: Location checked at 1540 W. Gray.

1050 hrs: While on patrol the officer checked a location at 816 Montrose.

1140 hrs: The officer responded to a possible burglary at 428 Westmoreland. False alarm.

1215 hrs: Location checked at 2001 Westheimer.

1225 hrs: The officer checked a location at 1940 W. Gray and observed no problems.

1350 hrs: Several locations checked in the 2000 block of Westheimer.

1435 hrs: While on patrol the officer checked a location at 926 Westheimer.

6-22-11 R. Kuo 0955-1455

1015 hrs: The officer checked a location at 2221 W. Dallas.

1215 hrs: Location checked at 4310 Dunlavy.

1315 hrs: While on patrol the officer checked a location at 2001 Westheimer.

1415 hrs: Several locations checked in the 1400 block of Richmond.

1442 hrs: The officer checked a location at 3317 Montrose.

6-22-11 A. Ramos 1615-2115

1635 hrs: While on patrol the officer checked several locations in the 600 block of Pacific.

1700 hrs: The officer issued a parking ticket to an illegally parked vehicle in the 2000 block of Waugh.

1745 hrs: The officer issued a parking ticket to a vehicle parked illegally in the 300 block of Willard and had the vehicle towed.

1815 hrs: Several locations checked in the 1700 block of Fairview.

1930 hrs: The officer checked an apartment complex in the 4100 block of Mandel.

1945 hrs: While on patrol a citizen in the 1700 block of California flagged the officer down. The citizen needed directions.

6-23-11 A. Ramos/ L. Laureano 1615-2115

1630 hrs: The officers checked and released two suspicious males in the 900 block of Hyde Park.

1650 hrs: Location checked at 800 Hawthorne.

1730 hrs: While on patrol the officer responded to a possible burglary at 500 W. Gray.

1845 hrs: The officers checked and released a male and two females who were trespassing at 1320 Westheimer.

1910 hrs: The officers checked and released a suspicious person in the 600 block of Pacific.

1920 hrs: While on patrol the officers arrested a male for public intoxication in the 2000 block of Westheimer.

2015 hrs: The officer responded to a medical call regarding an elderly female who could not stand up at 802 Westheimer. The officer called HFD and had the woman transported to hospital.

6-23-11 L. Jaquarya 2315-0415

2330 hrs: While on patrol the vehicle ran out of gas and the officer had to fill up at 900 W. Alabama.

0020 hrs: The officer checked and released two suspicious males in the 600 block of Hyde Park.

0100 hrs: Location checked at 4310 Dunlavy.

0215 hrs: The officer arrested a male for public intoxication in the 1900 block of Montrose.

0250 hrs: The officer checked and released a suspicious male in the 3400 block of Garrett.

6-24-11 R. Kuo 0955-1455

1012 hrs: While on patrol the officer checked a location at 2221 W. Dallas.

1115 hrs: Several locations checked in the 400 block of Fairview.

1215 hrs: Location checked at 2001 Westheimer.

1315 hrs: The officer checked a location at 4310 Dunlavy.

1415 hrs: Several locations checked in the 1400 block of Richmond.

1440 hrs: Location checked at 3317 Montrose.

6-24-11 J. Obenhaus/ L. Laureano 1500-2000

1515 hrs: While on patrol the officers checked several locations in the 1900 block of Richmond.

1620 hrs: Several locations checked in the 700 block of Hyde Park.

1710 hrs: Location checked at 1060 Branard.

1800 hrs: The officers arrested a male for loitering with the intent to commit prostitution in the 700 block of Pacific.

1930 hrs: While on patrol the officers arrested two males for public intoxication at Taft and W. Gray.

6-24-11 L. Jaquarya 2315-0415

2330 hrs: The officer responded to a disturbance regarding a shooting that occurred in the 800 block of Fargo.

0050 hrs: While on patrol the officer arrested two males for public intoxication in the 2400 block of Whitney.

0200 hrs: The officer observed people leaving a club area at Hyde Park.

0240 hrs: The officer responded to an assault in progress in the 300 block of Westheimer.

0320 hrs: Location checked at 4310 Dunlavy.

6-25-11 A. Day 0800-1300

0805 hrs: While on patrol the officer checked a location at 3317 Montrose.

0845 hrs: The officer arrested a male in the 200 block of Westheimer for failure to register as a sex offender and 4 city warrant.

0940 hrs: The officer responded to a burglary in progress at 2604 Hopkins.

1035 hrs: Location checked at 1003 Richmond.

1110 hrs: While on patrol the officer checked a location at 1701 W. Alabama.

1225 hrs: Several locations checked at 400 Pacific.

6-25-11 S. Belvins 1500-2000

1530 hrs: While on patrol the officer was flagged down in regards to a parking complaint in the 2900 block of Taft.

1630 hrs: The officer issued a male a citation in the 1400 block of Montrose for soliciting funds in the roadway .

1720 hrs: Several locations checked n the 1700 block of Maryland.

1820 hrs: The officer checked by with a unit regarding to a disturbance at 1401 California.

1715 hrs: Location checked at 1301 W. Gray.

6-25-11 K. Mountain 2315-0415

2330 hrs: While on patrol the officer checked a location at 4310 Dunlavy.

0005 hrs: The officer checked a location at 301 W. Alabama.

0130 hrs: Location checked at 1302 W. Gray.

0135 hrs: The officer checked a location at 2221 W. Alabama.

0145 hrs: While on patrol the officer issued a parking ticket to a vehicle parked in front of a fire hydrant in the 1100 block of Columbus.

0205 hrs: Location checked at 2001 Westheimer.

0225 hrs: The officer checked a location at 1701 W. Alabama.

0245 hrs: Several locations checked in the 400 block of Westmoreland.

0350 hrs: While on patrol the officer was flagged down in regards to a disturbance. Disturbance was settled at scene in the 900 block of Hyde Park.

6-26-11 L. Laureano 0700-1200

0730 hrs: Location checked at 3317 Montrose.

0850 hrs: Several locations checked in the 2000 block of Westheimer.

0915 hrs: The officer checked a location at 1822 Westheimer.

1050 hrs: While on patrol the officer checked a location at 115 Pacific.

1110 hrs: The officer arrested a male for soliciting employment in the roadway in the 1400 block of Richmond.

6-26-11 A. Day 1800-2300

1805 hrs: The officer warned a male about trespassing at 1003 Richmond.

1900 hrs: Several locations checked in the 2200 block of Montrose.

1954 hrs: The officer arrested a male with two warrants in the 400 block of Richmond.

2045 hrs: Location checked at 1701 W. Alabama.

2205 hrs: While on patrol the officer checked several locations in the 400 block of Westheimer.

6-26-11 K. Mountain 2315-0415

2320 hrs: Location checked at 4310 Dunlavy.

2345 hrs: The officer checked a location at 301 W. Alabama.

0025 hrs: While on patrol the officer checked a location at 401 Branard.

0055 hrs: The officer issued a parking ticket to a vehicle parked in front of a fire hydrant in the 600 block of Pacific.

0115 hrs: Location checked at 2221 W. Dallas.

0140 hrs: The officer checked a location at 1302 W. Gray.

0155 hrs: While on patrol the officer watched as people left a club area on Fairview, Hyde Park, and Pacific.

0310 hrs: The officer checked a location at 2001 Westheimer.

0350 hrs: While on patrol the officer responded to a person down at Fairview and Grant. The officer arrested a male and a female for public intoxication.

6-27-11 P. Terry 0745-1245

0750 hrs: The officer checked a location at 428 Westmoreland.

0855 hrs: Location checked at 2221 W. Dallas.

0955 hrs: Several locations checked in the 1500 block of W. Gray

1055 hrs: While on patrol the officer checked several locations in the 3300 block of Montrose.

1110 hrs: The officer checked a location at 2075 Westheimer.

1115 hrs: Location checked at 2001 Westheimer.

1150 hrs: Several locations checked in the 1900 block of W. Gray.

1220 hrs: The officer checked a location at 2030 W. Gray.

1222 hrs: The officer responded to a false hold-up alarm at 1665 Westheimer.

1230 hrs: Location checked at 926 Westheimer.

6-27-11 L. Laureano/ J. Obenhaus 1615-2115

1645 hrs: While on patrol the officers responded to an aggravated robbery and detained the suspect in the 1600 block of Richmond.

1730 hrs: The officers arrested a male for possession of a controlled substance (crack cocaine) in the 2400 block of Converse.

1910 hrs: Several locations checked in the 2200 block of Montrose.

1935 hrs: The officers arrested two males for criminal trespassing at 2409 Montrose.

6-27-11 A. Day 2300-0400

2315 hrs: Several locations checked in the 1900 block of W. Gray.

2335 hrs: While on patrol the officer responded to a person down at 711 Fairview. The officer arrested a male for public intoxication.

0015 hrs: Location checked at 1701 W. Alabama.

0110 hrs: The officer checked a location at 4310 Dunlavy.

0300 hrs: The officer followed up on an investigation in the 800 block of Westheimer.

6-28-11 P. Terry. 0745-1245

0750 hrs: The officer checked a location at 428 Westmoreland and observed no problems.

0910 hrs: Several locations checked in the 3300 block of Montrose.

0925 hrs: While on patrol the officer checked several locations in the 3800 block of Dunlavy.

1025 hrs: Location checked at 2221 W. Dallas.

1030 hrs: The officer checked a location at 2210 W. Dallas.

1155 hrs: While on patrol the officer checked a location at 2075 Westheimer.

1210 hrs: Location checked at 926 Westheimer.

1220 hrs: Several locations checked in the 1500 block of W. Gray.

6-28-11 L. Laureano 1615-2115

1635 hrs: The officer checked a location at 806 Richmond and observed no problems.

1840 hrs: The officer checked a location at 4310 Dunlavy and observed no activity.

1950 hrs: While on patrol the officer checked several locations in the area of S. Shepherd and Richmond.

2005 hrs: Several locations checked in the 3300 block of Montrose.

2030 hrs: The officer arrested a male for public intoxication in the 2400 block of Converse.

6-29-11 R. Kuo 0945-1445

1000 hrs: While on patrol the officer checked a location at 2221 W. Dallas and observed no activity.

1050 hrs: The officer checked a location at 5020 Montrose and observed no problems.

1134 hrs: Several locations checked in the 4300 block of Dunlavy.

1242 hrs: The officer checked a location at 2001 Westheimer and observed no activity.

1332 hrs: Several locations checked in the 2000 block of Montrose.

1410 hrs: Several locations checked in the 1400 block of W. Alabama.

1435 hrs: Several locations checked in the 1400 block of Richmond.

6-30-11 A. Ramos/V. Beserra 1615-2115

1630 hrs: The officers arrested two males in the 800 block of Hyde Park for public intoxication and loitering with the intent to commit prostitution.

1715 hrs: Several locations checked in the 3300 block of Montrose.

1810 hrs: The officers checked by with an on duty patrol unit in the 1800 block of Fairview for a language translation.

1930 hrs: Several locations checked in the 2400 block of W. Dallas.

2035 hrs: The officers checked and released a male at 1002 Montrose.

Arrest Totals

Felonies	5
Misdemeanors	<u>45</u>
Tickets	5
Parking Tickets	12
Misd. Warrants	12
Bodies in Jail	<u>47</u>

MONTROSE MANAGEMENT DISTRICT
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

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

MONTROSE MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

JUNE 13 - JULY 11, 2011

PROJECTS

COMMITTEE ACTIVITY

STAFF ACTIVITY

PROJECTS

Economic Development

The Business and Economic Development Committee did not meet in June; the next meeting is July 13th. Updates regarding projects are included in the staff activities section of this report.

Environmental and Urban Design

TxDOT will beginning the planning process for the bridge relighting in September.

Transportation

Walter P. Moore have finished all of the data collection and are working on getting all of the figures completed, sections written and appendix's compiled. A draft of the completed inventory is expected by early August.

COMMITTEE ACTIVITY

Economic Development Committee

The Economic Development Committee did not meet during the reporting period.

Environmental and Urban Design Committee

The Environmental and Urban Design Committee did not meet during the reporting period.

Transportation Committee

The Transportation Committee did not meet during the reporting period.

Public Safety Committee

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

STAFF ACTIVITY

JUNE 13 – JULY 11, 2011

Director of Services met with property owners concerning parking and safety issues within the District.

Director of Services met with a representative from the First Montrose Commons Civic Association to discuss residential buy in for the Montrose Patrol.

Now that the logo has been created and approved staff is working on completion of the first newsletter, a draft of which, will be presented to the business committee for review at their July 13 meeting.

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 including the web master for the MDBA.

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 City Search, Urban Spoon and B4-U-Eat representatives 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.

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

July 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, at NW corner of Jack & Oakley , 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, SE corner of Roseland & Woodrow , Key Map 493W
Harris County Tax Account No.	114-716-002-0020
Lot and Block No.	Lot 20, Block 2
Property Address	1514 Taft, on SW corner of W. Pierce & Taft, next to 307 W. Pierce , Key Map 538Q
Harris County Tax Account No.	038-225-000-0005
Lot and Block No.	Lot 5, Block 12
Property Address	1840 Colquitt, at NE corner of Colquitt & Driscoll , Key Map 492Z
Harris County Tax Account No.	059-173-000-0003
Lot and Block No.	Lots 2, 3 & 23
Property Address	1223 Waugh Drive, south of 1202 Peveto & vacant part of 1223 Waugh Drive , Key Map 493N
Harris County Tax Account No.	126-041-001-0001
Lot and Block No.	Res A, Block 1
Property Address	1902 Westheimer, at NW corner of Westheimer & Hazard, same as NE corner of Westheimer & McDuffie , Key Map 492V
Harris County Tax Account No.	014-145-000-0039
Lot and Block No.	Lots 37, 38, 39 & 40
Property Address	1106 Gross, at NW corner of Gross & Newhouse ,

Key Map 492R

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

014-145-000-0013
Lots 13 & 14
0 Alpha, **at SW corner of Alpha & Gross**, Key Map
492R

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

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

057-033-000-0016
Lot 16, Block 3
313 W. Polk, Key Map 493N

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

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

- *Possible new construction in the works at the vacant lot at the corner of Woodrow and Kyle*

[illegible]

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