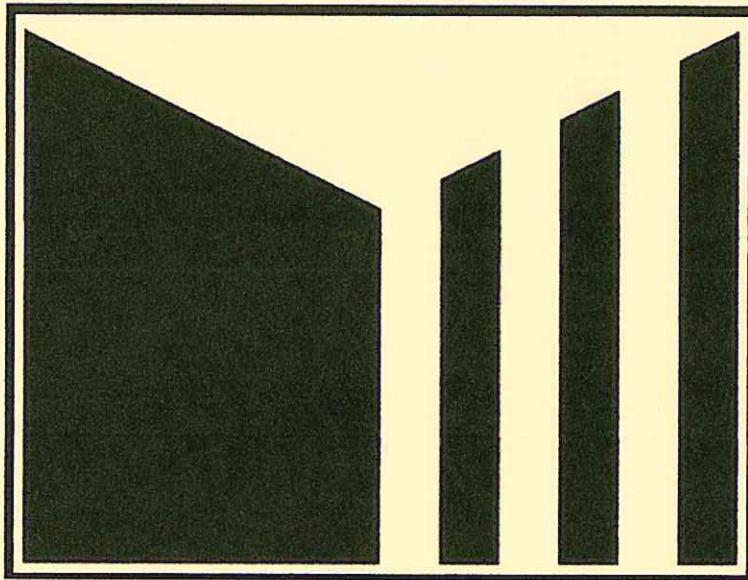


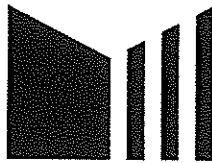
# MONTROSE MANAGEMENT DISTRICT



Agenda and Agenda Materials  
Meeting of the Board of Directors

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January 12, 2015



**MONTROSE MANAGEMENT DISTRICT  
NOTICE OF MEETING**

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

Notice is hereby given that a meeting of the Board of Directors of the Montrose Management District will be held at 12:00 pm on Monday, January 12, 2015, at 401 Branard Street, 2nd Floor, Room 106, 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 12.08.14.
3. Accept Oaths of Office, Sworn Statements, and Bonds from Newly Appointed Board Members.
4. Receive public comments.
5. Receive District's monthly Assessment Collection Reports and Billing and Assessment Summaries, Lawsuit and Arbitration Status Details, and Delinquent Assessment Reports.
6. Receive and consider District's monthly financial report, including pay invoices.
7. Executive Director's report. Consider the following actions:
  - a) Approve contract with Harris County for nuisance abatement services.
  - b) Consider amendment to the WPM contract for additional services associated with general mobility planning, the District SPA application, and bike lanes
  - c) Consider amendment to photography services contract with Cracked Fox
  - d) Consider amendment to photography services contract with EVI Productions
8. Convene in Executive Session pursuant to Section 551.071, Texas Government Code, to conduct a private consultation with attorney to discuss litigation, and matters related to the same.
9. Reconvene in Open Session and authorize appropriate action by legal counsel related to Item 8 on the agenda.
10. Announcements.
11. Adjourn.



*Bill Alden*

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Executive Director

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's Executive Director at (713) 5951200 at least three business days prior to the meeting so that the appropriate arrangements can be made.

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

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2. Approve minutes of meeting held December 8, 2014.

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

**December 8, 2014**

**DETERMINE QUOURM; CALL TO ORDER.**

The Board of Directors of the Montrose Management District held a regular meeting open to the public on Monday, December 8, 2014, at 12:00 p.m. at 401 Branard Street, 2nd Floor, Room 106, Houston, Texas 77006, inside the boundaries of the District, and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 -	Claude Wynn, <i>Chairman</i>	Position 9 -	Kathy Hubbard, <i>Treasurer</i>
Position 2 -	<i>vacant</i>	Position 10 -	Michael Grover
Position 3 -	Randy Mitchmore, <i>Vice Chairman</i>	Position 11 -	<i>vacant</i>
Position 4 -	Cassie Stinson, <i>Secretary</i>	Position 12 -	<i>vacant</i>
Position 5 -	Lane Llewellyn	Position 13 -	Dan B. Leverett
Position 6 -	Robert Jara	Position 14 -	<i>vacant</i>
Position 7 -	Ryan Haley	Position 15 -	Randall Ellis
Position 8 -	Stephen L. Madden		

and all were present, with the exception of Directors Madden, Ellis and Leverett, thus constituting a quorum. Also present were Bill Calderon, Susan Hill, Linda Clayton, Gretchen Larson and Marie Cortes, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; Felecia Alexander, Municipal Accounts & Consulting; Pat Hall, Equi-Tax, Inc.; and Ray Lawrence, Lawrence & Associates. Others attending the meeting were Dennis Beedon, Montrose Business Ambassador; Officer Victor Beserra, HPD; Eugene Nosad, Avondale Association; Daphne Scarbrough, Richmond Avenue Coalition; Tawny Tidwell; Gene Creely; and Susan Young, South Main Alliance. Chairman Wynn called the meeting to order at 12:09 p.m.

**APPROVE MINUTES OF MEETING HELD NOVEMBER 10, 2014.**

Upon a motion duly made by Director Stinson, and being seconded by Director Llewellyn, the Board voted unanimously to approve the Minutes of the November 10, 2014, Board meeting, as presented.

**ACCEPT OATHS OF OFFICE, SWORN STATEMENTS, AND BONDS FROM NEWLY APPOINTED BOARD MEMBERS.**

No newly appointed Board members were present; no action from the Board was required.

**RECEIVE PUBLIC COMMENTS.**

Mr. Jim Creely stated he was present to speak about the Midtown TIRZ expanding into the Montrose Management District. He requested members of the Board to attend the town hall meeting scheduled Monday, December 15th. Ms. Susan Young reported the South Main Alliance had just received information on the expansion and did not have a position regarding the expansion as yet. She stated to the Board to consider the advantages the District would receive if the TIRZ expanded into the District. Mr. Calderon reported he had spoken with Garnet Coleman's office and Representative Coleman was in support of the expansion and if anyone had any questions for Representative Coleman to call his office and they would be happy to answer them.

## **CONSIDER APPROVAL OF THE 2015 ANNUAL BUDGET OF THE DISTRICT.**

Mr. Calderon presented the 2015 Annual Budget, included in the Board agenda materials, and reported the Committees had reviewed the proposed budget and were recommending it for approval. Mr. Calderon discussed the \$1 million borrowing aspect of the budget to be able to fully fund the bridge lighting project and branding. He reported the expected expense for the bridge lighting was at \$2.4 million, less a \$1 million grant and that the branding signage expenses were expected to be over \$600,000. He discussed the reserve funds from the 2014 budget and stated landscaping expenses were not in the 2015 budget since he was not sure what the expense would be at this time. He answered questions regarding the borrowing aspect to cover the bridge lighting and branding signage.

### **12:31 p.m. - Director Randall Ellis arrived at meeting.**

Mr. Calderon went over line items for 2014 compared with the proposed 2015 budget. He reported any major obligation will be brought to the Board for approval throughout the year. He reported the Finance Committee had reviewed the proposed budget and was recommending it for approval. Upon a motion duly made by Director Llewellyn, and being seconded by Director Grover, the Board voted unanimously to approve the 2015 Annual Budget, as presented.

## **CONSIDER ACTIONS RELATED TO THE FOLLOWING:**

- a. **Approve Hearing Examiner's Report**
- b. **Approve the Order setting the rate of assessment for the District**
- c. **Approve the Order supplementing the assessment roll and levying the assessment**
- d. **Approve the Order amending the information form**

Mr. Calderon went over the documents, included in the Board agenda materials, and answered questions. He reported a 2/3 majority of the Board members were present as required to consider the documents for approval. Upon a motion duly made by Director Grover, and being seconded by Director Mitchmore, the Board voted unanimously to accept the Hearing Examiner's Report and approved the Order Setting the Rate of Assessment for the District, the Order Supplementing the Assessment Roll and Levying the Assessment, and the Order Amending the Information Form, as presented.

## **RECEIVE PROPOSAL FROM MARK M. BURTON, PLLC, TO PREPARE END-OF-YEAR FINANCIAL REPORTS.**

## **RECEIVE PROPOSAL TO ENGAGE McCALL GIBSON SWEDLUND & BARFOOT, PLLC, FOR DISTRICT'S ANNUAL AUDIT REPORT.**

Mr. Calderon reported Mark M. Burton's proposal was to prepare the end-of-year financial reports in an estimated amount of \$3,400 to \$3,600, with additional expenses estimated at \$85 to \$250. He reported McCall Gibson's proposal was for the preparation of the annual audit report in an estimated expense of \$7,500 to \$8,500. He reported both proposals were included in the Board agenda materials. Upon a motion duly made by Director Llewellyn, and being seconded by Director Mitchmore, the Board voted unanimously to approve the proposals from Mark M. Burton to prepare the end-of-year financial reports and McCall Gibson Swedlund & Barfoot to prepare the annual audit report, as presented.

## **RECEIVE AND CONSIDER DISTRICT'S MONTHLY FINANCIAL REPORT, INCLUDING PAY INVOICES.**

Ms. Alexander presented the Monthly Financial Report and went over invoices, included in the Board agenda materials. Upon a motion duly made by Director Mitchmore, and being seconded by Director Haley, the Board voted unanimously to accept the Monthly Financial Report and approved payment of invoices, as presented.

**RECEIVE DISTRICT'S MONTHLY ASSESSMENT COLLECTION REPORTS AND BILLING AND ASSESSMENT SUMMARIES, LAWSUIT AND ARBITRATION STATUS DETAILS, AND DELINQUENT ASSESSMENT REPORTS.**

Ms. Hall presented the Monthly Assessment Collection Report, included in the Board agenda materials. She reported 99% collected for 2013 in the East zone, no uncertified properties and 62 unsettled accounts. She reported 98% collected for 2013 in the West zone, no uncertified properties and 93 unsettled accounts. She reported billing for 2014 assessments would be sent out tomorrow. No action from the Board was required.

**CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.017, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY TO DISCUSS LITIGATION, AND MATTERS RELATED TO THE SAME.**

**RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTION BY LEGAL COUNSEL RELATED TO ITEM 11 ON THE AGENDA.**

An executive session was not called.

**ANNOUNCEMENTS.**

None.

**ADJOURN.**

There being no further business to come before the Board, Chairman Wynn adjourned the meeting at 12:47 p.m.

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Secretary



MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

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

**MONTROSE DISTRICT EAST ZONE  
ASSESSMENT COLLECTION REPORT  
December 2014  
BILLING AND COLLECTION SUMMARY  
FISCAL YEAR  
01/01/14 - 12/31/14**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.12500	\$614,787.50	\$66,941.81	\$547,845.69	11%
2013	0.12500	\$497,904.76	\$492,473.07	\$5,431.69	99%
2012	0.12500	\$428,506.14	\$427,083.92	\$1,422.22	100%
2011	0.12500	\$410,039.70	\$409,661.46	\$378.24	99%
2010	0.12500	\$402,221.57	\$402,184.07	\$37.50	99%
2009	0.12500	\$419,939.17	\$419,901.67	\$37.50	99%
2008	0.12500	\$396,675.13	\$396,650.13	\$25.00	99%
2007	0.12500	\$309,868.58	\$309,849.83	\$18.75	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2014 Assessment Collected	66,941.81	66,941.81
2013 Assessment Collected	661.08	443,603.55
2012 Assessment Collected	0.00	1,857.87
2011 Assessment Collected	0.00	-607.19
2010 Assessment Collected	0.00	313.75
2009 Assessment Collected	0.00	0.00
2008 Assessment Collected	0.00	0.00
2007 Assessment Collected	0.00	0.00
Penalty & Interest	176.48	9,886.30
Overpayments	0.00	20,684.78
CAD Lawsuits	268.04	15,928.74
CAD Corrections	0.00	1,311.50
Collection Fees	182.89	5,551.83
Estimated Payments	-2,635.59	0.00
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>65,594.71</b>	<b>565,472.94</b>
Overpayments Presented for Refund	268.04	37,924.44
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2014:	494,415,727	Uncertified:	5,490,013
ASSESSED VALUE FOR 2013:	401,996,650	Uncertified:	0
ASSESSED VALUE FOR 2012:	343,114,070	Uncertified:	0
ASSESSED VALUE FOR 2011:	328,053,447	Uncertified:	0
ASSESSED VALUE FOR 2010:	321,799,663	Uncertified:	0
ASSESSED VALUE FOR 2009:	336,117,938	Uncertified:	0
ASSESSED VALUE FOR 2008:	317,339,817	Uncertified:	0
ASSESSED VALUE FOR 2007:	322,144,526	Uncertified:	0

Assessment Collection Account: Compass Bank, Account No. 2530962019

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY 2%	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2007	0.12500	337,500	320,625	309,849.83	
2008	0.12500	344,250	327,038	396,650.13	
2009	0.12500	351,135	333,578	419,901.67	
2010	0.12500	358,158	340,250	402,184.07	
2011	0.12500	365,321	347,055	409,661.46	
2012	0.12500	372,627	353,996	427,083.92	
2013	0.12500	380,080	361,076	\$492,473.07	
2014	0.12500	387,681	368,297	\$66,941.81	
2015	0.12500	395,435	375,663		
2016	0.12500	403,344	383,177		
		3,695,531	3,510,754		369,553

The Projected Levy is based on the rate remaining at 0.12500

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



**MONTROSE DISTRICT EAST ZONE**

December 2014						
TOP TEN ASSESSMENT PAYERS						
PROPERTY OWNERS	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT	
PPF AMLJ 2221 WEST DALLAS ST LL 200 W MONTROSE ST STE 2200 CHICAGO IL 60606-5070	1269260010001	2221 W DALLAS ST 404 77019	MULTI-FAMILY	69,252,444	86,565.56	
POST RICHMOND LP 4401 NORTHSIDE PKWY NW STE 800 ATLANTA GA 30327-3093	1309010010001	RICHMOND AVE 77006	MULTI - FAMILY	29,214,117	36,517.65	
UST REALTY COMPANY % UNIV OF ST THOMAS: ATTN PRES 3800 MONTROSE BLVD HOUSTON TX 77006-4626	0261640000027 0261630000021 0261630000001	4100 MONTROSE BLVD 77006 4203 YOAKUM BLVD 77006 4200 MONTROSE BLVD	OFFICE BUILDINGS	13,904,459	17,380.57	
CAMPANILE SOUTH LP 109 N POST OAK LN STE 200 HOUSTON TX 77024-7789	0302460000001 0302460000041 03024600000026 0302460000023	0 RICHMOND 77006 0 RICHMOND 77006 4306 YOAKUM BLVD #16 77006 4301 MOUNT VERNON #26 77006	OFFICE BUILDINGS	11,380,510	14,225.64	
4203 MONTROSE LTD 3810 W ALABAMA HOUSTON TX 77027-5204	1277520010001	4203 MONTROSE BLVD 77006	OFFICE BUILDING	10,214,000	12,767.50	
RIVERSIDE CPI LLC & REALTY CTR MANAGEMENT INC 1990 S BUNDY DR STE 100 LOS ANGELES CA 90025	0370370010001	220 W ALABAMA ST 131 77006	MULTI - FAMILY	9,000,516	11,250.65	
WALGREENS 03157 % TAX DEPT STOP NO 75 300 WILMOT RD DEERFIELD IL 60015-4614	1179390010001	3317 MONTROSE BLVD 77006	RETAIL PHARMACY	8,205,613	10,257.02	
ARMSTRONG CHARLES 5000 MONTROSE BLVD UNIT 22C HOUSTON TX 77006-6564	0140670000002 0140250000001 0140250000002 0140250000005 0140670000001 0140670000003 0140670000004 0140670000005 0140670000006 0140670000009	804 PACIFIC ST 77006 2302 GENESEE ST 12 77006 2308 GENESEE ST 77006 120 FAIRVIEW ST 77006 802 PACIFIC ST 77006 808 PACIFIC ST 77006 811 PACIFIC ST 77006 925 HYDE PARK BLVD 77006 809 HYDE PARK BLVD 77006 925 HYDE PARK BLVD 77006	VARIOUS COMMERCIAL	7,157,554	8,909.63	

**MONTROSE DISTRICT EAST ZONE**

**December 2014**

TOP TEN ASSESSMENT PAYERS				
0261510000020	2602 CROCKER ST 77006			
0261510000021	2605 GRANT ST 77006			
0261510000027	805 PACIFIC ST 77006			
0442130000001	810 PACIFIC ST 77006			
0140680000009	810 HYDE PARK BLVD 77006			
NEW 4119 MONTROSE LLC	4119 MONTROSE BVD 77006	OFFICE BUILDINGS	4,928,228	6,160.29
4200 MONTROSE BLVD				
HOUSTON TX 77006-4963				
3815 MONTROSE BULD LP	3820 ROSELAND ST 77006	OFFICE BUILDINGS	4,600,509	5,750.64
3815 MONTROSE BULD STE 211	3815 MONTROSE BLVD 77006			
HOUSTON TX 77006-4666				

MONTROSE DISTRICT EAST ZONE

December 2014						
TOP TEN DELINQUENTS						
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT	
SPARTAN REAL ESTATE LLC 1000 JACKSON BLVD HOUSTON TX 77006-1928	92 018 046 000 0028	1000 JACKSON BLVD 77006	COMMERCIAL WAREHOUSE	2012 - 2013	1,530.16	
GAMRU PROPERTIES LTD 501 SUL ROSS ST HOUSTON TX 77006-5030	92 008 270 000 0005	506 SUL ROSS ST #11 77006	APARTMENT	2012 - 2013	1,460.69	
GAWERC BRONIA 330 FAIRVIEW ST HOUSTON TX 77006-3002	92 014 054 000 0011	330 FAIRVIEW ST 77006	OFFICE BUILDINGS	2013	920.51	
N SQUARED LLC 5211 HOLLY ST BELLAIRE TX 77401-4803	92 057 035 000 0016	315 W BELL ST #6 77019	APARTMENT	2013	758.49	
SIMMONS MARTHA 3804 BRANDT ST APT 2 HOUSTON TX 77006-5168	92 008 260 000 0003	3804 BRANDT ST 77006	BOARDING HOUSE	2013	662.62	
508 W CLAY FLATS LLC 5211 HOLLY ST BELLAIRE TX 77401-4803	92 057 033 000 0031	508 W CLAY ST #6 77019	APARTMENT	2013	603.48	
UPSTAIRS DOWNSTAIRS LLC 609 COLQUITT ST HOUSTON TX 7706-5523	92 023 062 000 0013	609 COLQUITT ST 77006	COMMERCIAL	2013	425.71	
SOLIZ ITZE O 51 ROLLINGWOOD DR HOUSTON TX 77080-7617	92 030 152 000 0001	901 RICHMOND AVE #1 77006	SHOPPING CENTER	2013	417.25	
HENSEL ROBERT P 11711 MEMORIAL DR APT 198 HOUSTON TX 77024-7257	92 026 150 000 0003	3311 ROSELAND ST 77006	WAREHOUSE	2011	340.74	
NGUYEN DONVEIN CAO & NANCY 5528 HARPER FOREST DR HOUSTON TX 77088-2620	92 056 041 000 0001	0 TAFT ST 77019	VACANT	2007 - 2013	231.25	

**Harris County Improvement District No. 6 / East Montrose  
Lawsuit and Arbitration Status Summary as of 12/5/2014**

Jur 930

**Summary**

For Tax Years 2007-2014, for the period of June 2009 through November 2014

**Settled**

587,045,320	Original value of <b>Settled</b> accounts as of 12/5/2014
158	Number of <b>Settled</b> accounts as of 12/5/2014
55,281,391	Reduction in value of <b>Settled</b> accounts
9.42%	Average % reduction in value of <b>Settled</b> accounts

**Unsettled**

146,969,457	Original value of <b>Unsettled</b> accounts as of 12/5/2014
82	Number of <b>Unsettled</b> accounts as of 12/5/2014

.125 Tax rate per \$100 valuation

**\$17,300** Estimated reduction in assessment on 82 Unsettled accounts,  
based on **9.42%** average

**MONTROSE DISTRICT WEST ZONE  
ASSESSMENT COLLECTION REPORT  
December 2014  
BILLING AND COLLECTION SUMMARY  
FISCAL YEAR  
01/01/14 - 12/31/14**

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.12500	\$1,368,452.18	\$194,426.94	\$1,174,025.24	14%
2013	0.12500	\$1,146,709.75	\$1,122,248.38	\$24,461.37	98%
2012	0.12500	\$972,206.45	\$966,521.65	\$5,684.80	99%
2011	0.12500	\$884,073.47	\$881,476.12	\$2,597.35	99%
2010	0.12500	\$868,124.80	\$866,837.19	\$1,287.61	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2014 Assessment Collected	194,426.94	194,426.94
2013 Assessment Collected	2,064.17	1,057,573.19
2012 Assessment Collected	501.19	-1,524.87
2011 Assessment Collected	445.50	1,340.26
2010 Assessment Collected	445.50	761.96
Penalty & Interest	1,104.31	12,593.28
Overpayments	0.00	19,448.14
CAD Lawsuits	0.00	19,970.56
CAD Corrections	0.00	0.00
Collection Fees	912.13	6,529.95
Estimated Payments	-2,551.36	0.00
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>197,348.38</b>	<b>1,311,119.41</b>
Overpayments Presented for Refund	0.00	39,418.58
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2014:	<b>1,098,243,488</b>	Uncertified:	<b>5,784,434</b>
ASSESSED VALUE FOR 2013:	<b>917,466,793</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2012:	<b>778,469,814</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2011:	<b>707,258,348</b>	Uncertified:	<b>0</b>
ASSESSED VALUE FOR 2010:	<b>694,497,461</b>	Uncertified:	<b>0</b>

Assessment Collection Account: Compass Bank, Account No. 2530962086

**ASSESSMENT PLAN PROJECTIONS**

YEAR	MAX RATE	PROJECTED LEVY 2%	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE @ 10%
2010	0.12500	868,125	824,719	\$866,837.19	
2011	0.12500	885,487	841,213	\$881,476.12	
2012	0.12500	903,197	858,037	\$966,521.65	
2013	0.12500	921,261	875,198	\$1,122,248.38	
2014	0.12500	939,686	892,702	\$194,426.94	
2015	0.12500	958,480	910,556		
2016	0.12500	977,650	928,767		
		6,453,886	6,131,191		645,389

The Projected Levy is based on the rate remaining at 0.12500

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

**MONTROSE DISTRICT WEST ZONE**

December 2014						
TOP TEN ASSESSMENT PAYERS						
PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT	
WEINGARTEN REALTY INVESTORS	044225000001	2005 W GRAY ST 77019	VARIOUS COMMERCIAL	74,770,722	93,463.40	
0591-001	0442250000170	1953 W GRAY ST 77019				
P O BOX 924133	0442250000169	1953 W GRAY ST 77019				
HOUSTON TX 77292-4133	0442250000168	2028 W GRAY ST 77019				
	0442250000145	2001 W GRAY ST 77019				
	0442250000110	2020 W GRAY ST 77019				
	0442250000105	2010 W GRAY ST 77019				
	0442250000005	2002 W GRAY ST 77019				
	0442250000002	1950 W GRAY ST 77019				
	0442250000171	2017 W GRAY ST 77019				
FINGER FSC MONTROSE LTD	1215190010001	4899 MONTROSE BLVD 187 77006	MULTI - FAMILY	62,934,814	78,668.52	
99 DETERING ST STE 200						
HOUSTON TX 77007-8259						
US REIF WESTHEIMER APARTMENTS TX LLC	1286390010001	2001 WESTHEIMER RD 244 77098	MULTI - FAMILY	48,808,923	61,011.15	
1270 SOLDIERS FIELD RD						
BRIGHTON MA 02135-1003						
DUNLAVY DEVELOPMENT PHASE 1 LLC	1286480010001	4310 DUNLAVY ST 236 77006	MULTI - FAMILY	40,600,000	50,750.00	
101 BERKSHIRE ST						
BELLAIRE TX 77401-5309						
ANBIL II-R O L P	0730810030011	1505 W CLAY ST 77019	SHOPPING CENTER	40,560,967	50,701.21	
105 TOWN CENTER RD STE 10	1170070010001	1422 W GRAY ST 77019				
KING OF PRUSSIA PA 19406-2394	1170070020001	1414 WAUGH DR 77019				
	0730810030007	1521 W CLAY ST 77019				
WEST GRAY RESIDENTIAL LP	1335700010001	1340 W GRAY ST 77019	MULTI - FAMILY	35,053,929	43,817.41	
C/O THE HANOVER CO EARL MALLEY						
5847 SAN FELIPE ST STE 3600						
HOUSTON TX 77057-3263						
TEXAS ABERCROMBIE FAMILY INT LTD	1327190010001	0 W ALABAMA ST 77098	SUPERMARKET	26,972,706	33,715.88	
730 N POST OAK RD STE 110	1327190010002	1701 W ALABAMA ST 77098				
HOUSTON TX 77024-3854						
BEHRINGER HARVARD MUSEUM	1336630010001	1301 RICHMOND AVE #270 77006	APARTMENT	23,345,222	29,181.53	
DISTRICT PROJECT OWNER LP						
5800 GRANITE PKWY STE 1000						
PLANO TX 75024-6819						

# MONTROSE DISTRICT WEST ZONE

December 2014					
	TOP TEN ASSESSMENT PAYERS				
4300 DUNLAVY DEVELOPMENT LLC	1286480010002	4310 DUNLAVY ST 77006	APARTMENT	19,335,887	24,169.86
101 BERKSHIRE ST BELLAIRE TX 77401-5309					
WEINGARTEN REALTY INVESTORS	0442250000173	2030 W GRAY ST 77019	SHOPPING CENTER	16,739,278	20,924.10
0591-001					
P O BOX 924133					
HOUSTON TX 77292-4133					

MONTROSE DISTRICT WEST ZONE

December 2014						
TOP TEN DELINQUENT ACCOUNTS						
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEARS(S)	ASSESSMENT	
5020 INVESTMENTS LTD	94 036 024 000 0003	5020 MONTROSE BLVD 77006	OFFICE BUILDINGS	2013	6,931.03	
5020 MONTROSE BLVD FL 9						
HOUSTON TX 77006-6550						
MICELROY VALERIE & JOHN	94 059 173 000 0003	1223 WAUGH DR 77019	COMMERCIAL BUILDING	2011 - 2013	3,121.50	
P O BOX 540101						
HOUSTON TX 77254-0101						
LEVEL HEADED CHOW LLC	94 026 198 000 0005	3414 GRAUSTARK ST #8 77006	MULTI - FAMILY	2010 - 2013	2,713.95	
4721 N MAIN ST STE Q						
HOUSTON TX 77009-4400						
BISHOP JOAN	94 033 193 000 0005	120 PORTLAND ST #1 77002	COMMERCIAL	2012 - 2013	1,576.16	
1547 WAVERLY ST						
HOUSTON TX 77008-4148						
SAFOS CHRIST	94 056 125 000 0013	2009 COLQUITT ST #16 77098	MULTI - FAMILY	2012 - 2013	1,541.16	
3838 GRENNOCH LN						
HOUSTON TX 77025-2408						
KNA PARTNERS	94 028 174 000 0001	1111 WESTHEIMER RD 77006	RETAIL	2013	1,425.00	
550 WAUGH DR						
HOUSTON TX 77019-2002						
LEGACY COMMUNITY HEALTH ENDOWMENT	94 018 003 000 0011	1407 MISSOURI ST #21 77006	APARTMENT GARDEN	2013	1,316.66	
P O BOX 60338						
HOUSTON TX 77205-0338						
BENGOLAN COMPANY LLC	94 038 247 001 0001	1714 CALIFORNIA ST 77006	COMMERCIAL	2013	1,248.41	
140 S HEIGHTS BLVD						
HOUSTON TX 77007-5807						
MOUZI MOSTAFA	94 130 493 001 0001	0 WESTHEIMER RD 77006	PARKING	2013	1,202.13	
3415 ABINGER LN						
HOUSTON TX 77088-5607						
UNIQUE DEVELOPMENT GROUP	94 038 224 000 0007	1842 COLQUITT ST #10 77098	APARTMENT	2013	1,167.51	
3730 KIRBY DR STE 930						
HOUSTON TX 77098-3933						



**Harris County Improvement District No. 11 / West Montrose  
Lawsuit and Arbitration Status Summary as of 12/5/2014**

Jur 939

**Summary**

For Tax Years 2010-2014, for the period of September 2010 through November 2014

**Settled**

794,152,504	Original value of <b>Settled</b> accounts as of 12/5/2014
226	Number of <b>Settled</b> accounts as of 12/5/2014
51,352,655	Reduction in value of <b>Settled</b> accounts
<b>6.47%</b>	Average % reduction in value of <b>Settled</b> accounts

**Unsettled**

92,206,848	Original value of <b>Unsettled</b> accounts as of 12/5/2014
92	Number of <b>Unsettled</b> accounts as of 12/5/2014

.125 Tax rate per \$100 valuation

**\$7,453** Estimated reduction in assessment on 93 Unsettled accounts,  
based on **6.44%** average

**PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.**  
**DELINQUENT ASSESSMENT SUMMARY REPORT**  
**MONTROSE DISTRICT**  
**January 12, 2015**

Amounts shown are 2013 base assessment unless indicated. Account numbers and addresses for Montrose District-West Zone are noted in *italics*.

**Suit pending:**

Valerie & John McElroy 11-13 assessments \$3,121.50, *1223 Waugh Dr.-0591730000003*  
Level Headed Chow LLC 10-13 assessments \$2,713.95, *3414 Graustark St.-0261980000005*  
Gamru Properties Ltd. 12-13 assessments \$1,460.69, *506 Sul Ross St.-0082700000005*  
KFC National Management (assessment roll lists Donvein Cao & Nancy Nguyen) 07-10  
assessments \$118.75, Block 1, Tracts 15 A & 16 A (north 10 ft. Lots 15 & 16) on Taft St.-  
0560410000001

If you have any questions, please feel free to contact me.



Carl O. Sandin

PerdueBrandonFielderCollins&Mott LLP   
ATTORNEYS AT LAW

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Office: 713-802-6965 (Direct Line)  
Mobile: 713-824-1290  
Fax: 713-862-1429

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

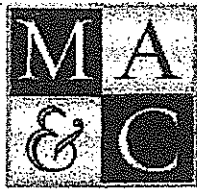
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AGENDA MEMORANDUM

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

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6. Receive and consider the District's monthly financial report including payment of invoices.



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

## Montrose Management District

### Bookkeeper's Report

January 12, 2015

Montrose Management District  
**Cash Flow Report - Checking Account**  
As of January 12, 2015

Num	Name	Memo	Amount	Balance
BALANCE AS OF 12/09/2014				\$22,455.32
<b>Receipts</b>				
	Luncheon Sponsorships		1,000.00	
	Interest		12.80	
	Wire Transfer		120,000.00	
<b>Total Receipts</b>				121,012.80
<b>Disbursements</b>				
4189	Amreit.	VOID: To Replace Ck# 4189	0.00	
4525	Muze Development Partners LLC	VOID: To Replace Ck# 4420	0.00	
4536	Blank Rome LLP	Legal Fees	(11,717.01)	
4537	Amber Ambrose	Editorial Expense	(975.00)	
4538	United Graphics	Brochures	(45.00)	
4539	Cracked Fox	Graphic Design & Marketing Services	(4,320.00)	
4540	Bankcard Center	Credit Card Expenses	(1,393.58)	
4541	Comcast	Office Expense	(194.76)	
4542	Verizon Wireless	Cell Phone Expense	(80.08)	
4543	Bracewell & Giuliani LLP	Legal Fees - General Counsel	(2,489.06)	
4544	La Colombe d'or Restaurant and Hotel, Inc	Annual Luncheon	(1,202.79)	
4545	All Stars Dental	Holiday Decorating Contest Winners	(250.00)	
4546	Rivas Italian Restaurant	Holiday Decorating Contest Winners	(500.00)	
4547	Timberline Fitness	Holiday Decorating Contest Winners	(150.00)	
4548	Aaron M Day	Security Expense	(3,230.63)	
4549	Adalberto R Ramos	Security Expense	(1,462.83)	
4550	Brian M Alms	Security Expense	(198.55)	
4551	Chad J Wall	Security Expense	(864.06)	
4552	Francisco R Gomez	Security Expense	(198.55)	
4553	John E Obenhaus	Security Expense	(2,061.63)	
4554	Joseph C Mabasa	Security Expense	(4,273.20)	
4555	Juan Arroyo	Security Expense	(2,077.49)	
4556	Lee T Jaquarya	Security Expense	(1,728.53)	
4557	Leon Laureano.	Security Expense	(2,709.41)	
4558	Natalie Flores	Security Expense	(195.55)	
4559	Ricardo Gonzales	Security Expense	(195.55)	
4560	Richard J Bass	Security Expense	(778.21)	
4561	Sean M Blevins	Security Expense	(794.21)	
4562	Todd L Thibodeaux	Security Expense	(1,486.42)	
4563	Victor Beserra.	Security Expense / Coordinator Fee	(5,270.07)	
4564	Amreit.	Assessment Refund: To Replace Ck# 4189	(432.50)	
4565	Memorial Trails Apartments Inc.	Assessment Refund	(76.88)	
4566	Naomitsu & Maemi Yoshida	Assessment Refund	(191.16)	
4568	5020 Investments Ltd	Office Lease Expense	(1,200.00)	
4569	ALLY	Vehicle Lease	(938.00)	
4570	Amber Ambrose	Editorial Expense	(925.00)	
4571	BIO Landscape & Maintenance, Inc.	Landscape Maintenance	(1,916.66)	
4572	Chris Labod	Website Maintenance	(700.00)	
4573	Comcast	Office Expenses	(101.29)	
4574	Dennis C. Beedon	Business Ambassador Program Services	(2,594.10)	
4575	e-Vision 1 Productions, LLC	MMD Video Archive	(5,000.00)	
4576	Equi-Tax, Inc.	Tax Services	(1,393.12)	
4577	Greater East End Management District	Graffiti Abatement Services	(6,400.00)	
4578	Kudela & Weinheimer	District Identity Marker	(2,232.23)	

Montrose Management District  
**Cash Flow Report - Checking Account**  
As of January 12, 2015

Num	Name	Memo	Amount	Balance
<b>Disbursements</b>				
4579	Lawrence & Associates	Economic Development	(1,000.00)	
4580	Minuteman Press - Post Oak	Montrose District Brochure	(1,590.04)	
4581	Mitchell J. Shields	Editorial Expense	(1,000.00)	
4582	Mr. Dirt of Texas	Street Sweeping Expense	(14,169.04)	
4583	Perdue Brandon, Fielder, Collins & Mott	Delinquent Tax Coll	(793.54)	
4584	SentiForce	Mobile Camera Program	(1,550.00)	
4585	Twisted Mister Promotions	Annual Storage Fee	(1,296.00)	
4586	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,850.03)	
4587	Harris County Treasurer	Legal Fees	(5,069.45)	
4588	Hawes Hill Calderon, LLP	Consulting & Admin Fee	(20,057.52)	
Wire	United States Treasury	Monthly Payroll Taxes	(9,740.38)	
Wire	Texas Workforce Commission	Quarterly SUTA Taxes	(166.07)	
<b>Total Disbursements</b>				<u>(133,225.18)</u>
<b>BALANCE AS OF 01/12/2015</b>				<u><u>\$10,242.94</u></u>

**Montrose Management District**

**Account Balances**

As of January 12, 2015

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Fund: Operating</b>					
<b>Certificates of Deposit</b>					
GREEN BANK (XXXXX0311)	08/07/2014	02/03/2015	0.30 %	50,000.00	East Zone
GREEN BANK (XXXXX0210)	09/16/2014	03/16/2015	0.30 %	50,000.00	West Zone
POST OAK BANK (XXXXX0889)	10/07/2014	04/05/2015	0.30 %	50,000.00	East Zone
POST OAK BANK (XXXXX0897)	10/07/2014	04/05/2015	0.30 %	50,000.00	West Zone
ICON BANK (XXXXX1435)	11/01/2014	04/30/2015	0.24 %	50,000.00	West Zone
ICON BANK (XXXXX1831)	11/08/2014	06/06/2015	0.24 %	50,000.00	East Zone
GREEN BANK (XXXXX0169)	12/08/2014	07/06/2015	0.35 %	50,000.00	East Zone
GREEN BANK (XXXXX0143)	01/06/2015	08/04/2015	0.35 %	50,000.00	East Zone
<b>Money Market Funds</b>					
COMPASS BANK-PREMIER (XXXXX2019)	03/20/2012		0.15 %	243,426.40	(East Zone) Tax
COMPASS BANK-PREMIER (XXXXX2086)	03/20/2012		0.15 %	406,860.93	(West Zone) Tax
<b>Checking Account(s)</b>					
TRADITION BANK (XXXXX9069)			0.25 %	10,242.94	Checking Account
<b>Totals for Operating Fund:</b>				<b>\$1,060,530.27</b>	
<b>Grand total for Montrose Management District:</b>				<b>\$1,060,530.27</b>	

Montrose Management District  
**Summary of Pledged Securities**  
As of January 12, 2015

<b>Financial Institution: COMPASS BANK-PREMIER</b>		
Total CDs, MM:	\$650,287.33	Collateral Security Required: Yes
Less FDIC coverage:	\$250,000.00	Collateral Security Agreement On File: Yes
Total pledged securities:	\$1,120,302.10	Investment Policy Received: Yes
Ratio of pledged securities to investments:	279.87 %	
<b>Financial Institution: GREEN BANK</b>		
Total CDs, MM:	\$200,000.00	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	
<b>Financial Institution: ICON BANK</b>		
Total CDs, MM:	\$100,000.00	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	
<b>Financial Institution: POST OAK BANK</b>		
Total CDs, MM:	\$100,000.00	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	
<b>Financial Institution: TRADITION BANK (Depository Bank)</b>		
Total CDs, MM, and Checking Accounts:	\$10,242.94	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**  
**Revenue & Expenditures East Zone**  
December 2014

Sources of Funds	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Revenue</b>									
14110 • Assessments	64,967	15,258	49,709	426%	560,952	515,377	45,575	109%	515,377
14112 • Assessment Refunds	(268)	720	(988)	(37%)	(14,361)	8,640	(23,001)	(166%)	8,640
14310 • Penalties & Interest	176	667	(491)	26%	9,886	8,000	1,886	124%	8,000
14370 • Interest Earned on Temp. Invest	108	16	92	675%	1,409	192	1,217	734%	192
14380 • Interest	4	3	1	133%	40	32	8	125%	32
14390 • Ending FY 2013 Fund Balance	28,047	28,047	0	100%	336,559	336,559	0	100%	336,559
<b>Total Sources</b>	93,034	44,711	48,323	208%	894,485	868,800	25,685	103%	868,800
<b>Uses of Funds</b>									
<b>Business Development</b>									
16124 • Marketing & Public Rel Director	966	1,012	(46)	95%	11,597	12,142	(545)	96%	12,142
16125 • Marketing & Public Relations	5,460	7,808	(2,348)	70%	97,949	93,696	4,253	105%	93,696
16135 • Economic Development Services	355	1,064	(709)	33%	7,463	12,768	(5,305)	58%	12,768
16140 • Web Site Maint./Host/I.T.	112	240	(128)	47%	2,838	2,880	(42)	99%	2,880
16141 • GIS Services	16	320	(304)	5%	1,272	3,840	(2,568)	33%	3,840
<b>Total Business Development</b>	6,909	10,444	(3,535)	66%	121,119	125,326	(4,207)	97%	125,326
<b>Mobility &amp; Transportation</b>									
17001 • Transportation Inv. Contract	0	1,600	(1,600)	0%	0	19,200	(19,200)	0%	19,200
17010 • Engineering Services	0	2,667	(2,667)	0%	11,915	32,000	(20,085)	37%	32,000
17020 • Bridge Lighting Maint	0	0	0	0%	33,495	0	33,495	100%	0
17030 • Mobility Projects	0	3,467	(3,467)	0%	565	41,600	(41,035)	1%	41,600
<b>Total Mobility &amp; Transportation</b>	0	7,734	(7,734)	0%	45,975	92,800	(46,825)	50%	92,800
<b>Project Staffing &amp; Admin</b>									
16150 • Admin & Management	674	700	(26)	96%	8,180	8,400	(220)	97%	8,400
16160 • Reimbursable Expenses	91	427	(336)	21%	791	5,120	(4,329)	15%	5,120
16170 • Reimbursable Mileage	199	133	66	150%	2,893	1,600	1,293	181%	1,600
16180 • Postage, Deliveries	20	35	(15)	57%	200	416	(216)	48%	416
16190 • Printing & Reproduction	219	187	32	117%	2,686	2,240	446	120%	2,240
16200 • Public Notices, Advertising	0	213	(213)	0%	0	2,560	(2,560)	0%	2,560
16210 • Project Management	1,498	1,310	188	114%	17,972	15,725	2,247	114%	15,725
16215 • Director Of Services	2,157	2,258	(101)	96%	25,884	27,102	(1,218)	96%	27,102
16220 • Legal Services	1,622	640	982	253%	38,951	7,680	31,271	507%	7,680
16230 • Bookkeeping	490	416	74	118%	5,887	4,992	895	118%	4,992
16260 • Assess Data Mgmt & Billing Svcs	446	587	(141)	76%	6,530	7,040	(510)	93%	7,040
16270 • Office Supplies	0	80	(80)	0%	0	960	(960)	0%	960
16280 • Other	20	16	4	125%	229	192	37	119%	192
16290 • Office Lease Space	388	416	(28)	93%	4,658	4,992	(334)	93%	4,992
16291 • Office Equipment	62	107	(45)	58%	655	1,280	(625)	51%	1,280
16340 • Auditing Fees	0	0	0	0%	3,715	3,520	195	106%	3,520
16530 • Insurance & Surety Bond	0	0	0	0%	3,036	4,800	(1,764)	63%	4,800
16600 • Payroll Expenses	2,647	3,200	(553)	83%	31,419	38,400	(6,981)	82%	38,400

Montrose Management District  
Revenue & Expenditures East Zone  
December 2014

	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Total Project Staffing & Admin	10,533	10,725	(192)	98%	153,686	137,019	16,667	112%	137,019
Security and Public Safety									
15415 - Vehicle Maint. & Operations	300	1,013	(713)	30%	4,972	12,160	(7,188)	41%	12,160
15420 - Contract Public Safety Services	11,082	9,459	1,623	117%	117,054	113,504	3,550	103%	113,504
15425 - Mobile Camera Program	496	800	(304)	62%	9,327	9,600	(273)	97%	9,600
15430 - Cell Phone	47	48	(1)	98%	731	576	155	127%	576
16100 - Store Front Equipment	0	57	(57)	0%	0	680	(680)	0%	680
16102 - Public Safety Equipment	26	133	(107)	20%	322	1,600	(1,278)	20%	1,600
16110 - Graffiti Abatement	2,048	1,600	448	128%	21,304	19,200	2,104	111%	19,200
16115 - Nuisance Abatement	0	1,400	(1,400)	0%	0	16,800	(16,800)	0%	16,800
Total Security and Public Safety	13,999	14,510	(511)	96%	153,710	174,120	(20,410)	88%	174,120
Visual Improvements & Cultural									
16212 - Beautification Design & Install	2,261	9,715	(7,454)	23%	25,914	116,582	(90,668)	22%	116,582
16213 - Landscape Maintenance	1,917	2,500	(583)	77%	18,637	30,000	(11,363)	62%	30,000
16216 - Holiday Design & Install	0	0	0	0%	0	3,200	(3,200)	0%	3,200
Total Visual Improvements & Cultural	4,178	12,215	(8,037)	34%	44,551	149,782	(105,231)	30%	149,782
Total Uses	35,619	55,628	(20,009)	64%	519,041	679,047	(160,006)	76%	679,047
Net Ordinary Revenue	57,415	(10,917)	68,332	(526%)	375,444	189,753	185,691	198%	189,753
Planned Reserves	57,415	(10,917)	68,332	(526%)	375,444	189,753	185,691	198%	189,753

Montrose Management District  
Revenue & Expenditures West Zone  
December 2014

Sources of Funds	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Revenue									
1410-1 - Assessments.	195,332	17,519	177,813	1,115%	1,317,174	1,095,177	221,997	120%	1,095,177
1412-1 - Assessment Refunds.	0	1,530	(1,530)	0%	(20,454)	18,360	(38,814)	(111%)	18,360
1430-1 - Penalties & Interest.	1,104	1,417	(313)	78%	12,593	17,000	(4,407)	74%	17,000
1437-1 - Interest Earned on Temp. Inves	52	34	18	153%	1,747	408	1,339	428%	408
1438-1 - Interest.	9	6	3	150%	86	68	18	126%	68
1439-1 - Ending FY 2013 Fund Balance.	34,225	34,225	0	100%	410,701	410,701	0	100%	410,701
Total Sources	230,722	54,731	175,991	422%	1,721,847	1,541,714	180,133	112%	1,541,714
Uses of Funds									
Business Development									
16124-1 - Marketing & Public Rel Dir	2,045	2,150	(105)	95%	24,541	25,803	(1,262)	95%	25,803
16125-1 - Marketing & Public Relation	11,599	16,592	(4,993)	70%	206,968	199,104	7,864	104%	199,104
16135-1 - Economic Development Service	751	2,261	(1,510)	33%	15,876	27,132	(11,256)	59%	27,132
16140-1 - Web Site Maint./Host/I.T..	238	510	(272)	47%	5,995	6,120	(125)	98%	6,120
16141-1 - GIS Services.	34	680	(646)	5%	2,687	8,160	(5,473)	33%	8,160
Total Business Development	14,667	22,193	(7,526)	66%	256,067	266,319	(10,252)	96%	266,319
Mobility & Transportation									
17001-1 - Transportation Inv. Contract.	0	3,400	(3,400)	0%	0	40,800	(40,800)	0%	40,800
17010-1 - Engineering Services.	0	5,667	(5,667)	0%	23,320	68,000	(42,680)	37%	68,000
17020-1 - Bridge Lighting Maint.	0	0	0	0%	71,176	0	71,176	100%	0
17030-1 - Mobility Projects.	0	7,367	(7,367)	0%	1,200	88,400	(87,200)	1%	88,400
Total Mobility & Transportation	0	16,434	(16,434)	0%	97,696	197,200	(99,504)	50%	197,200
Project Staffing & Admin									
16150-1 - Admin & Management	1,426	1,488	(62)	96%	17,511	17,850	(339)	97%	17,850
16160-1 - Reimbursable Expenses.	184	907	(723)	20%	1,663	10,880	(9,217)	15%	10,880
16170-1 - Reimbursable Mileage.	422	283	139	149%	5,978	3,400	2,578	176%	3,400
16180-1 - Postage, Deliveries	41	74	(33)	55%	424	884	(460)	48%	884
16190-1 - Printing & Reproduction	466	397	69	117%	5,641	4,760	881	119%	4,760
16200-1 - Public Notices, Advertising	0	493	(493)	0%	0	5,440	(5,440)	0%	5,440
16210-1 - Project Management	3,172	2,785	387	114%	38,058	33,415	4,643	114%	33,415
16215-1 - Director Of Services	4,565	4,799	(234)	95%	54,776	57,591	(2,815)	95%	57,591
16220-1 - Legal Services.	3,447	1,360	2,087	253%	82,613	16,320	66,293	506%	16,320
16250-1 - Bookkeeping.	1,041	884	157	118%	12,512	10,608	1,904	118%	10,608
16260-1 - Assess Data Mgmt & Billing Svc	947	1,247	(300)	76%	13,876	14,960	(1,084)	93%	14,960
16270-1 - Office Supplies.	0	170	(170)	0%	0	2,040	(2,040)	0%	2,040
16280-1 - Other.	23	34	(11)	68%	211	408	(197)	52%	408
16290-1 - Office Lease Space.	812	884	(72)	92%	9,752	10,608	(856)	92%	10,608
16291-1 - Office Equipment.	132	227	(95)	58%	1,392	2,720	(1,328)	51%	2,720
16340-1 - Auditing Fees.	0	0	0	0%	7,885	7,480	405	105%	7,480
16350-1 - Insurance & Surety Bond.	0	0	0	0%	6,451	10,200	(3,749)	63%	10,200

**Montrose Management District**  
**Revenue & Expenditures West Zone**  
December 2014

	<u>Dec 14</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Jan - Dec 14</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Annual Budget</u>
<b>Total Project Staffing &amp; Admin</b>	<u>16,678</u>	<u>15,992</u>	<u>686</u>	<u>104%</u>	<u>258,543</u>	<u>209,564</u>	<u>48,979</u>	<u>123%</u>	<u>209,564</u>
<b>Security and Public Safety</b>									
15415-1 - Vehicle Maint. & Operations.	638	2,153	(1,515)	30%	10,564	25,840	(15,276)	41%	25,840
15420-1 - Contract Public Safety Service	23,570	20,100	3,470	117%	244,521	241,196	3,325	101%	241,196
15425-1 - Mobile Camera Program.	1,054	1,700	(646)	62%	19,743	20,400	(657)	97%	20,400
15430-1 - Cell Phone.	100	102	(2)	98%	1,519	1,224	295	124%	1,224
16101-1 - Public Safety Training.	0	27	(27)	0%	0	320	(320)	0%	320
16102-1 - Public Safety Equipment.	54	283	(229)	19%	679	3,400	(2,721)	20%	3,400
16110-1 - Graffiti Abatement.	4,352	3,400	952	128%	45,256	40,800	4,456	111%	40,800
16115-1 - Nuisance Abatement.	0	2,975	(2,975)	0%	0	35,700	(35,700)	0%	35,700
<b>Total Security and Public Safety</b>	<u>29,768</u>	<u>30,740</u>	<u>(972)</u>	<u>97%</u>	<u>322,282</u>	<u>368,880</u>	<u>(46,598)</u>	<u>87%</u>	<u>368,880</u>
<b>Visual Improvements &amp; Cultural</b>									
16212-1 - Identification Design & Install	4,804	20,645	(15,841)	23%	55,067	247,738	(192,671)	22%	247,738
16216-1 - Holiday Design & Install.	0	0	0	0%	0	6,800	(6,800)	0%	6,800
<b>Total Visual Improvements &amp; Cultural</b>	<u>4,804</u>	<u>20,645</u>	<u>(15,841)</u>	<u>23%</u>	<u>55,067</u>	<u>254,538</u>	<u>(199,471)</u>	<u>22%</u>	<u>254,538</u>
<b>Total Uses</b>	<u>65,917</u>	<u>106,004</u>	<u>(40,087)</u>	<u>62%</u>	<u>989,655</u>	<u>1,296,501</u>	<u>(306,846)</u>	<u>76%</u>	<u>1,296,501</u>
<b>Net Ordinary Revenue</b>	<u>164,805</u>	<u>(51,273)</u>	<u>216,078</u>	<u>(321%)</u>	<u>732,192</u>	<u>245,213</u>	<u>486,979</u>	<u>299%</u>	<u>245,213</u>
<b>Planned Reserve</b>	<u>164,805</u>	<u>(51,273)</u>	<u>216,078</u>	<u>(321%)</u>	<u>732,192</u>	<u>245,213</u>	<u>486,979</u>	<u>299%</u>	<u>245,213</u>

Montrose Management District  
Revenue & Expenditures Total Zone  
December 2014

Sources of Funds	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Revenue</b>									
14110-1 • Assessments.	195,332	17,519	177,813	1,115%	1,317,174	1,095,177	221,997	120%	1,095,177
14110 • Assessments	64,967	15,258	49,709	426%	560,932	515,377	45,575	109%	515,377
1412-1 • Assessment Refunds.	0	1,530	(1,530)	0%		18,360	(38,814)	(111)%	18,360
1412 • Assessment Refunds	(268)	720	(988)	(37)%	(14,361)	8,640	(23,001)	(166)%	8,640
14310-1 • Penalties & Interest.	1,104	1,417	(313)	78%	12,593	17,000	(4,407)	74%	17,000
14310 • Penalties & Interest	176	667	(491)	26%	9,886	9,000	1,886	124%	9,000
14370-1 • Interest Earned on Temp. Inves	52	34	18	153%	1,747	408	1,339	428%	408
14370 • Interest Earned on Temp. Invest	108	16	92	675%	1,409	192	1,217	734%	192
14380-1 • Interest.	9	6	3	150%	86	68	18	126%	68
14380 • Interest	4	3	1	133%	40	32	8	125%	32
14390-1 • Ending FY 2013 Fund Balance.	34,225	34,225	0	100%	410,701	410,701	0	100%	410,701
14390 • Ending FY 2013 Fund Balance	28,047	28,047	0	100%	336,559	336,559	0	100%	336,559
<b>Total Sources</b>	<b>323,756</b>	<b>99,442</b>	<b>224,314</b>	<b>326%</b>	<b>2,616,332</b>	<b>2,410,514</b>	<b>205,818</b>	<b>109%</b>	<b>2,410,514</b>
<b>Uses of Funds</b>									
<b>Business Development</b>									
16124-1 • Marketing & Public Rel Dir	2,045	2,150	(105)	95%	24,541	25,803	(1,262)	95%	25,803
16124 • Marketing & Public Rel Director	966	1,012	(46)	95%	11,597	12,142	(545)	96%	12,142
16125-1 • Marketing & Public Relation	11,599	16,592	(4,993)	70%	206,968	199,104	7,864	104%	199,104
16125 • Marketing & Public Relations	5,460	7,808	(2,348)	70%	97,949	93,696	4,253	105%	93,696
16135-1 • Economic Development Service	751	2,261	(1,510)	33%	15,876	27,132	(11,256)	59%	27,132
16135 • Economic Development Services	355	1,064	(709)	33%	7,463	12,768	(5,305)	58%	12,768
16140-1 • Web Site Main./Host/I.T..	238	510	(272)	47%	5,995	6,120	(125)	98%	6,120
16140 • Web Site Main./Host/I.T.	112	240	(128)	47%	2,838	2,880	(42)	99%	2,880
16141-1 • GIS Services.	34	680	(646)	5%	2,687	8,160	(5,473)	33%	8,160
16141 • GIS Services	16	320	(304)	5%	1,272	3,840	(2,568)	33%	3,840
<b>Total Business Development</b>	<b>21,576</b>	<b>52,637</b>	<b>(31,061)</b>	<b>66%</b>	<b>377,186</b>	<b>391,645</b>	<b>(14,459)</b>	<b>96%</b>	<b>391,645</b>
<b>Mobility &amp; Transportation</b>									
17001-1 • Transportation Inv. Contract.	0	3,400	(3,400)	0%	0	40,800	(40,800)	0%	40,800
17001 • Transportation Inv. Contract	0	1,600	(1,600)	0%	0	19,200	(19,200)	0%	19,200
17010-1 • Engineering Services.	0	5,667	(5,667)	0%	25,320	68,000	(42,680)	37%	68,000
17010 • Engineering Services	0	2,667	(2,667)	0%	11,915	32,000	(20,085)	37%	32,000
17020-1 • Bridge Lighting Maint.	0	0	0	0%	71,176	0	71,176	100%	0
17020 • Bridge Lighting Maint	0	0	0	0%	33,495	0	33,495	100%	0
17030-1 • Mobility Projects.	0	7,367	(7,367)	0%	1,200	88,400	(87,200)	1%	88,400
17030 • Mobility Projects	0	3,467	(3,467)	0%	565	41,600	(41,035)	1%	41,600
<b>Total Mobility &amp; Transportation</b>	<b>0</b>	<b>24,168</b>	<b>(24,168)</b>	<b>0%</b>	<b>143,671</b>	<b>290,000</b>	<b>(146,329)</b>	<b>50%</b>	<b>290,000</b>
<b>Project Staffing &amp; Admin</b>									
16150-1 • Admin & Management	1,426	1,488	(62)	96%	17,311	17,850	(539)	97%	17,850
16150 • Admin & Management	674	700	(26)	96%	8,180	8,400	(220)	97%	8,400
16160-1 • Reimbursable Expenses.	184	907	(723)	20%	1,663	10,880	(9,217)	15%	10,880
16160 • Reimbursable Expenses	91	427	(336)	21%	791	5,120	(4,329)	15%	5,120
16170-1 • Reimbursable Mileage.	422	283	139	149%	5,978	3,400	2,578	176%	3,400

Montrose Management District  
Revenue & Expenditures Total Zone  
December 2014

	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
16170 - Reimbursable Mileage	199	133	66	150%	2,893	1,600	1,293	181%	1,600
16180-1 - Postage, Deliveries	41	74	(33)	55%	424	884	(460)	48%	884
16180 - Postage, Deliveries	20	35	(15)	57%	200	416	(216)	48%	416
16190-1 - Printing & Reproduction	466	397	69	117%	5,641	4,760	881	119%	4,760
16190 - Printing & Reproduction	219	187	32	117%	2,686	2,240	446	120%	2,240
16200-1 - Public Notices, Advertising	0	453	(453)	0%	0	5,440	(5,440)	0%	5,440
16200 - Public Notices, Advertising	0	213	(213)	0%	0	2,560	(2,560)	0%	2,560
16210-1 - Project Management	3,172	2,785	387	114%	38,058	33,415	4,643	114%	33,415
16210 - Project Management	1,498	1,310	188	114%	17,972	15,725	2,247	114%	15,725
16215-1 - Director Of Services	4,565	4,799	(234)	95%	54,776	57,591	(2,815)	95%	57,591
16215 - Director Of Services	2,157	2,258	(101)	96%	25,884	27,102	(1,218)	96%	27,102
16220-1 - Legal Services.	3,447	1,360	2,087	253%	82,613	16,320	66,293	506%	16,320
16220 - Legal Services	1,622	640	982	253%	38,951	7,680	31,271	507%	7,680
16230-1 - Bookkeeping.	1,041	884	157	118%	12,512	10,608	1,904	118%	10,608
16230 - Bookkeeping	490	416	74	118%	5,887	4,992	895	118%	4,992
16250-1 - Assess Data Mgmt & Billing Svc	947	1,247	(300)	76%	13,876	14,960	(1,084)	93%	14,960
16250 - Assess Data Mgmt & Billing Svc	446	587	(141)	76%	6,530	7,040	(510)	93%	7,040
16270-1 - Office Supplies.	0	170	(170)	0%	0	2,040	(2,040)	0%	2,040
16270 - Office Supplies	0	80	(80)	0%	0	960	(960)	0%	960
16280-1 - Other.	23	34	(11)	68%	211	408	(197)	52%	408
16280 - Other	20	16	4	125%	229	192	37	119%	192
16290-1 - Office Lease Space.	812	884	(72)	92%	9,752	10,608	(856)	92%	10,608
16290 - Office Lease Space	388	416	(28)	93%	4,658	4,992	(334)	93%	4,992
16291-1 - Office Equipment.	132	227	(95)	58%	1,392	2,720	(1,328)	51%	2,720
16291 - Office Equipment	62	107	(45)	58%	655	1,280	(625)	51%	1,280
16340-1 - Auditing Fees.	0	0	0	0%	7,885	7,480	405	105%	7,480
16340 - Auditing Fees	0	0	0	0%	3,715	3,520	195	106%	3,520
16530-1 - Insurance & Surety Bond.	0	0	0	0%	6,451	10,200	(3,749)	63%	10,200
16530 - Insurance & Surety Bond	0	0	0	0%	3,036	4,800	(1,764)	63%	4,800
16600 - Payroll Expenses	2,647	3,200	(553)	83%	31,419	38,400	(6,981)	82%	38,400
Total Project Staffing & Admin	27,211	26,717	494	102%	412,229	346,583	65,646	119%	346,583
Security and Public Safety									
15415-1 - Vehicle Maint. & Operations.	638	2,153	(1,515)	30%	10,564	25,840	(15,276)	41%	25,840
15415 - Vehicle Maint. & Operations	300	1,013	(713)	30%	4,972	12,160	(7,188)	41%	12,160
15420-1 - Contract Public Safety Service	23,570	20,100	3,470	117%	244,521	241,196	3,325	101%	241,196
15420 - Contract Public Safety Services	11,082	9,459	1,623	117%	117,054	113,504	3,550	103%	113,504
15425-1 - Mobile Camera Program.	1,054	1,700	(646)	62%	19,743	20,400	(657)	97%	20,400
15425 - Mobile Camera Program	496	800	(304)	62%	9,327	9,600	(273)	97%	9,600
15430-1 - Cell Phone.	100	102	(2)	98%	1,519	1,224	295	124%	1,224
15430 - Cell Phone	47	48	(1)	98%	731	576	155	127%	576
16100 - Store Front Equipment	0	57	(57)	0%	0	680	(680)	0%	680
16101-1 - Public Safety Training.	0	27	(27)	0%	0	320	(320)	0%	320
16102-1 - Public Safety Equipment.	54	283	(229)	19%	679	3,400	(2,721)	20%	3,400
16102 - Public Safety Equipment	26	133	(107)	20%	322	1,600	(1,278)	20%	1,600
16110-1 - Graffiti Abatement.	4,352	3,400	952	128%	45,256	40,800	4,456	111%	40,800
16110 - Graffiti Abatement	2,048	1,600	448	128%	21,304	19,200	2,104	111%	19,200
16115-1 - Nuisance Abatement.	0	2,975	(2,975)	0%	0	35,700	(35,700)	0%	35,700
16115 - Nuisance Abatement	0	1,400	(1,400)	0%	0	16,800	(16,800)	0%	16,800

Montrose Management District  
Revenue & Expenditures Total Zone  
December 2014

	Dec 14	Budget	\$ Over Budget	% of Budget	Jan - Dec 14	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Total Security and Public Safety	45,767	45,250	(1,483)	97%	475,992	543,000	(67,008)	88%	543,000
Visual Improvements & Cultural									
16212-1 • Identification Design & Install	4,804	20,645	(15,841)	23%	55,067	247,738	(192,671)	22%	247,738
16212 • Beautification Design & Install	2,261	9,715	(7,454)	23%	25,914	116,582	(90,668)	22%	116,582
16213 • Landscape Maintenance	1,917	2,500	(583)	77%	18,637	30,000	(11,363)	62%	30,000
16216-1 • Holiday Design & Install	0	0	0	0%	0	6,800	(6,800)	0%	6,800
16216 • Holiday Design & Install	0	0	0	0%	0	3,200	(3,200)	0%	3,200
Total Visual Improvements & Cultural	8,982	32,860	(23,878)	27%	99,618	404,320	(304,702)	25%	404,320
Total Uses	101,536	161,632	(60,096)	63%	1,508,696	1,975,548	(466,852)	76%	1,975,548
Net Ordinary Revenue	222,220	(62,190)	284,410	(377%)	1,107,636	434,966	672,670	255%	434,966
Planned Reserves	222,220	(62,190)	284,410	(357%)	1,107,636	434,966	672,670	255%	434,966

Thank you for your business



877770318357820500093476





LA COL  
3410 M  
Houston,

LA COLOMBE D'OR  
3410 MONTROSE BLVD  
HOUSTON, TX 77006  
7135247999

DATE	DESCRIPTION	AMOUNT
11/19/2014	Open Food	\$5,467.21
	Subtotal	\$5,467.21
	Tax (removed)	\$0.00
	Total	\$5,467.21
	SALE	
	Payments	
	House Charge	\$5,467.21
	Order 8836FT1AG0YHJ	

ORDER: 33

Cashier: Francisco De L  
19-Nov-2014 12:34:33P

1 Open Food \$5,467.21  
Subtotal \$5,467.21  
Tax (removed) \$0.00  
Total \$5,467.21  
SALE  
Payments  
House Charge \$5,467.21

Order 8836FT1AG0YHJ



0\*\*

1.967.21+  
2.500.00+  
4.467.21+

CK# 4544

Felicia Alexander

From: Gretchen Larson [glarson@hholt.com]  
Sent: Wednesday, December 17, 2014 8:43 AM  
To: Felicia Alexander  
Cc: Bill Calderon; Mario Cortes; Dennis C Beeson  
Subject: MMD Holiday Contest Winners

Importance: High

Hi Felicia,

The winners of the contest have been chosen by the judges and therefore, I'll need three checks created so that we can get them signed and ready for the event tomorrow evening. Once they are ready I'll swing by and pick them up and take them to the board for signature.

First place is \$500 and will be to Rivas, second place is \$250 and will be made payable to All Stars Dental and third place to Timberline Fitness. All will be charged against the marketing budget. Please let me know if you have any questions. Thanks!

Bill - If I recall correctly Claude and Kathy are the signers, is that correct? If so, I'll get them to sign when ready unless you wish to do so personally. Thanks.

G

CK# 4545-4547



## Officer Payroll Report

Print to PDF

Dec-14	Officer	Hours	Rate	Gross	Net	Other
Dec-14	Ains, Brian	5:00	\$43.00	\$215.00	\$0.00	\$215.00
Dec-14	Arroyo, Juan	57:00	\$43.00	\$2,451.00	\$0.00	\$2,451.00
Dec-14	Bass, Richard	20:00	\$43.00	\$860.00	\$0.00	\$860.00
Dec-14	Beserra, Victor	70:00	\$43.00	\$3,010.00	\$3,500.00	\$6,510.00
Dec-14	Blevins, Sean	20:00	\$43.00	\$860.00	\$0.00	\$860.00
Dec-14	Day, Aaron	98:00	\$43.00	\$4,214.00	\$0.00	\$4,214.00
Dec-14	Flores, Natalie	5:00	\$43.00	\$215.00	\$0.00	\$215.00
Dec-14	Gomez, Francisco	5:00	\$43.00	\$215.00	\$0.00	\$215.00
Dec-14	Gonzales, Ricardo	5:00	\$43.00	\$215.00	\$0.00	\$215.00
Dec-14	Jacquary, Lee	50:00	\$43.00	\$2,150.00	\$0.00	\$2,150.00
Dec-14	Laureano, Leon	78:00	\$43.00	\$3,354.00	\$0.00	\$3,354.00
Dec-14	Mabata, Joseph	134:00	\$43.00	\$5,762.00	\$0.00	\$5,762.00
Dec-14	Oberhaus, John	60:00	\$43.00	\$2,580.00	\$0.00	\$2,580.00
Dec-14	Ramos, Adalberto	42:00	\$43.00	\$1,806.00	\$0.00	\$1,806.00
Dec-14	Thibodeaux, Todd	40:00	\$43.00	\$1,720.00	\$0.00	\$1,720.00
Dec-14	Wall, Chad	24:00	\$43.00	\$1,032.00	\$0.00	\$1,032.00
Period Total			16	\$30,659.00	\$3,500.00	\$34,159.00
Grand Total			16	\$30,659.00	\$3,500.00	\$34,159.00

PAID

Check # 4548 - 4563



Equi-Tax Inc.

Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060  
P.O. Box 73108, Houston, Texas 77273  
Customer Service: 281.444.3346 fax 281.444.8304

DATE: 05/27/2014

Amrett Inc  
c/o Wilson & Franco  
11000 Richmond Ave Ste 350  
Houston, TX 77042

TRS 1 1A 6 & 9 &  
LTS 5 & 6 & TRS 1 2A & 4 BLK 3  
WESTVIRN  
ABST 696 O SMITH  
1905 W GRAY ST

MONTROSE MD WEST

ACCOUNT NUMBER: 94/044/228/000/0005  
TAX YEAR: 2012  
REF No.: 0884701

Date Processed: 05/27/2014  
RECEIPT NUMBER: 94000409  
DEPOSIT BATCH No.: RFL40527

### 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 2012 tax year.

The explanation of the change is:

[ ] Decrease in Appraised Value  
[ ] Exemption(s) Added  
[ ] Account was Proxiated  
[ ] Account Deleted  
[ ] Rendition Penalty Waived  
Other: Cause 5012-54895

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 \$432.50.

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

PAID

Check # 4564



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77050  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 12/01/2014

LEGAL DESCRIPTION

MEMORIAL TRAILS APARTMENTS INC  
9601 KATY FWY STE 475  
HOUSTON TX 77024-1347

LTS 1 2 9 10 & 11 &  
TRS 3A 8 & 8B BLK 20  
LOCKHART CONNOR & BARZIZA

3808 STANFORD ST 8

MONTROSE MD EAST

ACCOUNT NUMBER: 92/023/076/000/0001  
TAX YEAR: 2013  
REP No.: 0886415

DATE PROCESSED: 12/01/2014  
RECEIPT NUMBER: 92130198  
DEPOSIT BATCH No.: RP141201

**NOTICE OF CHANGE IN TAX LIABILITY**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.

The explanation of the change is:

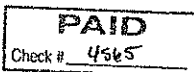
- ☐ Decrease in Appraised Value
- ☐ Exemption(s) Added
  - ☐ Homestead
  - ☐ Over 65
  - ☐ Disabled Person
  - ☐ Disabled Veteran

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: HOUSE 2013-43544

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$76.88.

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

If you need more information, call Customer Service at 281.444.3946.



**Equi-Tax Inc.**  
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77050  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 12/01/2014

LEGAL DESCRIPTION

YOSHIDA NAOMITSU & MARMI  
3210 BL DORADO BLVD  
MISSOURI CITY TX 77459-3012

LT 14 & TR 15A BLK 1  
ROSSMOYNE

4412 MONTROSE

MONTROSE MD EAST

ACCOUNT NUMBER: 92/030/245/000/0014  
TAX YEAR: 2013  
REP No.: 0886416

DATE PROCESSED: 12/01/2014  
RECEIPT NUMBER: 92130319  
DEPOSIT BATCH No.: RP141201

**NOTICE OF CHANGE IN TAX LIABILITY**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2013 tax year.

The explanation of the change is:

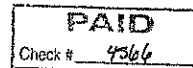
- ☐ Decrease in Appraised Value
- ☐ Exemption(s) Added
  - ☐ Homestead
  - ☐ Over 65
  - ☐ Disabled Person
  - ☐ Disabled Veteran

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: HOUSE 2013-43325

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 \$191.16.

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

If you need more information, call Customer Service at 281.444.3946.



Questions?  
Visit allyauto.com or call 888-825-ALLY(2559)  
Statement reflects payment(s) received through: 12/22/14

Account Summary		
Next Payment:	Past Due Payments:	Other Unpaid Amounts:
Due Date: 01/13/15	Due Date: Amount:	Late Charge:
Base Payment: \$469.00		Extension Fee:
Subsidiary Tax:		Summary:
Per. Property Tax:		Registration Fee:
Other Scheduled:		Miscellaneous:
Total: \$469.00	Total:	Total:
STATEMENT TOTAL: \$469.00		

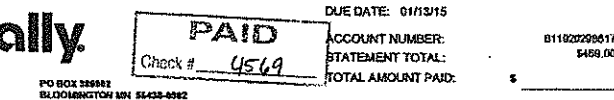
Account Number: 01182027691	Scheduled End Date: 01/12/17
Make: 14 JEEP GRAND	Payments Remaining: 24
VIN: 1C4RJEGAGC3C48220	

Your best ownership experience begins here. Your Jeep Grand vehicle has exciting features and exciting flexibility. So does MyJeep Owner Connect. It offers fast, easy access to vehicle information, quick-tip videos, offers and more -- all at no cost to you. Register today at myjeepownerconnect.com.

Convenient and eco-friendly! When you switch to online statements, you'll get email alerts when your statement is ready to view - plus your statement history is available 24/7. If you are interested in going paperless, log in to your account at ally.com/auto and select Online Services to go paperless.

- Don't Want to Mail Your Payment? We have Options:
- ☒ Automatic Payments - Allows your payment to be conveniently transferred from your checking or savings account to Ally at no cost to you. Please visit allyauto.com for more information.
  - ☒ Online Payments and Billing Statements - Register for Ally Online Services at ally.com/auto, add your account, then schedule one-time payments at your convenience or go green with a statement, at no cost to you.
  - ☒ Payments by Phone - To hear available options call 888-825-2559. A third party service provider fee may apply.

Contact Information: You can reach us by visiting allyauto.com or call us at 888-825-ALLY(2559).  
Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY.  
Return the portion below with your payment to the Payment Processing Center address below.



PO BOX 28882  
BLOOMINGTON MN 55438-8882

THE MONTROSE MANAGEMENT  
PO BOX 22187  
HOUSTON TX 77227

PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85082-8234



Questions?  
Visit allyauto.com or call 888-825-ALLY(2559)  
Statement reflects payment(s) received through: 12/22/14

Account Summary		
Next Payment:	Past Due Payments:	Other Unpaid Amounts:
Due Date: 01/13/15	Due Date: Amount:	Late Charge:
Base Payment: \$469.00		Extension Fee:
Subsidiary Tax:		Summary:
Per. Property Tax:		Registration Fee:
Other Scheduled:		Miscellaneous:
Total: \$469.00	Total:	Total:
STATEMENT TOTAL: \$469.00		

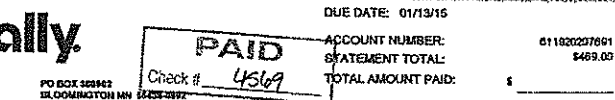
Account Number: 01182027691	Scheduled End Date: 01/12/17
Make: 14 JEEP GRAND	Payments Remaining: 24
VIN: 1C4RJEGAGC3C48220	

Your best ownership experience begins here. Your Jeep Grand vehicle has exciting features and exciting flexibility. So does MyJeep Owner Connect. It offers fast, easy access to vehicle information, quick-tip videos, offers and more -- all at no cost to you. Register today at myjeepownerconnect.com.

Convenient and eco-friendly! When you switch to online statements, you'll get email alerts when your statement is ready to view - plus your statement history is available 24/7. If you are interested in going paperless, log in to your account at ally.com/auto and select Online Services to go paperless.

- Don't Want to Mail Your Payment? We have Options:
- ☒ Automatic Payments - Allows your payment to be conveniently transferred from your checking or savings account to Ally at no cost to you. Please visit allyauto.com for more information.
  - ☒ Online Payments and Billing Statements - Register for Ally Online Services at ally.com/auto, add your account, then schedule one-time payments at your convenience or go green with a statement, at no cost to you.
  - ☒ Payments by Phone - To hear available options call 888-825-2559. A third party service provider fee may apply.

Contact Information: You can reach us by visiting allyauto.com or call us at 888-825-ALLY(2559).  
Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY.  
Return the portion below with your payment to the Payment Processing Center address below.



PO BOX 28882  
BLOOMINGTON MN 55438-8882

THE MONTROSE MANAGEMENT  
PO BOX 22187  
HOUSTON TX 77227

PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85082-8234

# INVOICE

Amber Ambrose  
6431 Fairwood Dr.  
Houston, TX 77088

amber@amberambrose.com  
361.813.6681  
amberambrose.com

Client:  
Montrose Management District  
Invoice #212

Date:  
January 5, 2015

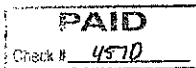
Project Description:  
Editorial Services for MontroseDistrict.org

Hourly Charges or Project Fee:  
\$1000 per month

Additional Charges or Reimbursements:  
\$0

Adjustments:  
\$75 credit (accidental overpayment from last month)

**Total Fee Due:**  
**\$925**



Please send check to addressee/address above OR PayPal funds to  
amber@amberambrose.com. Thank you for your patronage!



**Landscape & Maintenance**  
10892 Shadow Wood Dr. || Houston TX 77043  
Tel 713-462-8552 || Fax 713-690-6461

## Invoice

Invoice: INV-000075301  
Invoice Date: December 1, 2014

Customer Number: 19712  
PO Number:

BILL TO:  
Montrose Management District  
5020 Montrose, Suite 311  
Houston, TX 77006

Result To:  
BIO Landscape & Maintenance, Inc  
Attn: Accounts Receivable  
10892 Shadow Wood Dr.  
Houston, TX 77043

Branch Code: 0154.002.610  
Project Number: 1020183.101  
Project Name: Montrose Management District  
Property Address:

Invoice Due Date: December 1, 2014  
Invoice Amount: \$2,074.78  
Month of Service: December 2014

Description	Quantity	Unit Price	Amount
Monthly Landscape Maintenance	1	1,916.66	1,916.66

Net Invoice: 1,916.66  
Sales Tax: 158.12  
Invoice Total: 2,074.78

RECEIVED  
DEC 19 2014  
Municipal Accounts  
& Consulting



BIO Landscape & Maintenance, Inc. is licensed by the Structural Pest Control Board of Texas (L.C. #7219) for chemical applications. The board has jurisdiction over individuals licensed under the Structural Pest Control Act, Structural Pest Control Board, 1136 Clayton Ln. #100 LW, Austin, Texas 78723 (512) 451-7200.

Irrigation in Texas is regulated by the Texas National Commission on Environmental Quality (TCEQ) (MC-178) P.O. Box 13007, Austin, Texas 78711-3087 TCEQ's website is: www.tceq.state.tx.us

Should you have any questions or inquiries please call (713) 462-8552.

For: Montrose Management District  
5020 Montrose, Suite 311  
Houston TX 77006

**\$700.00**

Jan 03, 2015  
110  
Activity From Dec 01, 2014 to Jan 03, 2015

## Statement

Invoice	2014-12-247	2015-01-256
Dec 01, 2014	\$350.00	\$350.00
Jan 03, 2015	\$350.00	\$700.00



**Chris Labod**  
1503 Deer Forest Dr.  
Spring, TX 77373  
281.458.0741

Montrose Management District  
5020 Montrose, Suite 311  
Houston TX 77006

## Invoice

Jan 03, 2015  
Invoice # 2015-01-256  
Website Maintenance

Item	hrs / qty	rate / price	taxes	subtotal
MHD Website Maintenance	00:00	\$350.00		\$350.00
Monthly retainer for Montrose Management District website maintenance				

Subtotal \$350.00  
Total due by Jan 17, 2015 \$350.00



Contact us: [www.comcast.com](http://www.comcast.com) 1-800-477-8777

### Montrose Mgt Dist 2 Acct

For service at:  
802 WESTHEIMER RD  
POLICE DIST OFFICE  
HOUSTON TX 77006-3918

### News from Comcast

If you have an American Express Card, use it to enroll in AutoPay. You can also enroll in Comcast's EcoBill process today and say goodbye to checks, stamps, envelopes, and even your paper bill. Learn how at [www.comcast.com/myaccount](http://www.comcast.com/myaccount)

Expecting company or getting new laptops, tablets or phones over the holidays? Learn how easy it is to connect them at home by visiting [xfinity.com/infocenterhelp](http://xfinity.com/infocenterhelp)

Go paperless with EcoBill, sign up to view and pay your Comcast Business bill online at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Account Number 8777 70 318 5398279  
Billing Date 12/23/14  
Total Amount Due \$101.29  
Payment Due By 01/12/15  
Page 1 of 10

### Monthly Statement Summary

Previous Balance 101.29  
Payment - 12/12/14 - Thank You -101.29  
New Charges - see below 101.29  
Total Amount Due \$101.29  
Payment Due By 01/12/15

### New Charges Summary

6 XFINITY Internet 94.85  
Other Charges & Credits 0.03  
Taxes, Surcharges & Fees 5.61  
Total New Charges \$101.29

Thank you for being a valued Comcast customer!

**PAID**  
Check # 4573

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:  
5602 S 300 W, STE B GANDY UT 84070-3302  
0177 7032 NO REP 23 1234 2314 4567890101 0101 01 0007

MONTROSE MGT DIST 2 ACCT  
PO BOX 22167  
POLICE DIST OFFICE  
HOUSTON, TX 77006-2167

8777703185399827900301295

Account Number 8777 70 318 5398279  
Payment Due By 01/12/15  
Total Amount Due \$101.29  
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below:

COMCAST  
PO BOX 660218  
DALLAS TX 75266-0618  
1-800-477-8777



ev1pro.com  
e-Vision 1 Productions, LLC  
2522 Palo Pinto Dr.  
Houston, TX 77080  
Phone 713-703-4811

## INVOICE

Date: Jan/1/2015  
Invoice # 32

For: Jan 2015 Video Development

To:  
Gretchen Larson  
Director of Economic Development  
Montrose Management District  
5020 Montrose, suite 311  
Houston, TX 77006  
713) 595.1215

DESCRIPTION	QTY	RATE	AMOUNT
MMD Video Development for JANUARY 2015	1.00	2500.00	\$ 2,500.00
Tax exemption			
SUBTOTAL			\$ 2,500.00
NO SALES TAX @ 8.25%			-
OTHER			-
TOTAL			\$ 2,500.00

**PAID**  
Check # 4575

Make all checks payable to e-Vision 1 Productions, LLC

THANK YOU FOR YOUR BUSINESS!



ev1pro.com  
e-Vision 1 Productions, LLC  
2522 Palo Pinto Dr.  
Houston, TX 77080  
Phone 713-703-4811

## INVOICE

Date: December 1, 2014  
Invoice # 31

For: Dec 2014 Video Development

To:  
Gretchen Larson  
Director of Economic Development  
Montrose Management District  
5020 Montrose, suite 311  
Houston, TX 77006  
713) 595.1215

DESCRIPTION	QTY	RATE	AMOUNT
MMD Video Development for DECEMBER 2014	1.00	2500.00	\$ 2,500.00
Audio System setup 4 Mics/speakers	1.00	250.00	250.00
Tax exemption			
SUBTOTAL			\$ 2,750.00
NO SALES TAX @ 8.25%			-
OTHER			-
TOTAL			\$ 2,750.00

Make all checks payable to e-Vision 1 Productions, LLC

THANK YOU FOR YOUR BUSINESS!

**PAID**  
Check # 4575

### Equi-Tax Inc.

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

### Invoice

DATE	INVOICE #
1/1/2015	47504

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

DESCRIPTION	AMOUNT
Roll Management, Billing and Collections	1,393.12
<div>PAID</div> <div>Check # 4576</div>	

**PAID**  
Check # 4576

Total \$1,393.12



# Greater East End Management District

Greater East End Management District  
P.O. Box 230099  
Houston, TX 77223-0099  
713-928-9916  
equiroz@greatereastend.com

## Invoice

Date	Invoice No.
12/31/2014	9-77
Terms	Due Date
Net 30	01/31/2015

Bill To  
Montrose (HCDP6)  
Bill Calderon, Executive Director  
HCDP 6 (Montrose)  
P.O. Box 22167-2167  
Houston, TX 77227

Amount Due	Enclosed
\$6,400.00	

Please details for parties not shown with your payment.

Date	Service	Activity	Quantity	Rate	Amount
12/01/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 30	8	80.00	640.00
12/04/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 38	8	80.00	640.00
12/08/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 36	8	80.00	640.00
12/11/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 29	8	80.00	640.00
12/15/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 16	8	80.00	640.00
12/18/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 39	8	80.00	640.00

Continue to the next page

PAID

Check # 4577

Page 2 of 2

Date	Service	Activity	Quantity	Rate	Amount
12/22/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 53	8	80.00	640.00
12/24/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 29	8	80.00	640.00
12/29/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 35	8	80.00	640.00
12/31/2014	Graffiti Abatement	Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 42	8	80.00	640.00
Total Sites Abated: 347				Total	\$6,400.00

7155 Oak Katy Road, Suite 270  
Houston, Texas 77054  
713.865.6987  
www.kwdesign.com

Invoice #: 18400  
Invoice Date: 12/30/2014  
Billing Period: 11/1/2014 - 11/30/2014  
Project #: MCH-451  
Project Name: Montrose District - Esplanade Schematic Design

LAWRENCE & ASSOCIATES  
2225A POTOMAC DR.  
HOUSTON, TEXAS 77057

Montrose District  
c/o Hawes Hill Calderon, LLP  
P.O. Box 22167  
Houston, TX 77227-2167

## INVOICE

### FEES

Personnel	Hours	Billing Rate	Amount
Austin Taphorn	23.0	\$65.00	\$1,495.00
Cathleen Lynch	3.0	\$90.00	\$278.00
Tyson Gaspard	5.0	\$75.00	\$375.00
			\$2,148.00

### REIMBURSABLE EXPENSES

Date	Vendor Name	Vendor Invoice #	Amount
11/17/2014	Mileage		\$10.12
11/30/2014	Plot Stop		\$82.11
			\$92.23

Total Amount Due This Invoice: \$2,232.23

### PAYMENTS OUTSTANDING

Invoice #	Invoice Date	Fees	Expenses	Paid to Date	Balance Due
18398	11/17/2014	\$1,482.50	\$119.74	\$0.00	\$1,602.24
		\$1,482.50	\$119.74	\$0.00	

Total Past Due Amount: \$1,582.24

Total Current + Past Due Amount: \$3,814.47

PAID

Check # 4578

### WORK PERFORMED THIS PERIOD

During this billing period time was spent on the following tasks:

- Attended committee meeting
- Began esplanade design and electronic drawing file design work
- Selected materials to be used in esplanade design
- Prepared schematic project design estimate of esplanades

Thank You!

January 1, 2015

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

## INVOICE

Description	Amount
Professional fees:	
Services as contract Director of Economic Development for December, 2014.	\$1,000.00
Total amount due	\$1,000.00

Thank you,

Ray C. Lawrence

PAID

Check # 4579

OK to Pay  
PC  
12-26

Minuteman Press - Post Oak  
50 Briar Hollow Lane, Suite 180 West  
Houston, TX 77027  
713.623.0703 / Fax 713.623.4290  
www.printhouston.com / E-mail: cse@printhouston.com

# INVOICE

Invoice Number: 21373  
Invoice Date: 8/21/2014

Bill To: Montrose District  
Montrose District  
5020 Montrose Blvd, Suite 331  
Houston TX 77006

Ship To: Montrose District  
Gretchen Larson  
5020 Montrose Blvd, Suite 331  
Houston TX 77006

Description	Price
2,250 Business Workshops Post Card (Job 36858)	\$315.14
2,139 Mail Service (Job 36857)	\$547.64
2,139 Postage (Job 36858)	\$127.26
Sub Total	\$1,590.04
Invoice Total	\$1,590.04
Balance Due	\$1,590.04



Terms: 50% Deposit, COD

Make check payable to MINUTEMAN PRESS - POST OAK.  
Please remit to 4212 San Felipe Rd., PMB #386, Houston, TX 77027-2902

To: Gretchen Larson, Bill Calderon  
Montrose Management District

From:  
Mitchell J. Shields  
1934 North Boulevard #5  
Houston, Texas 77098-5448

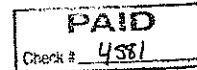
Date: 1/2/15

Re: Invoice for editing stories for MMD website

Rate: \$500 per article

Articles: 2 - A Walk On The Wild Side (12/15), Legal Green (12/29)

Total Due: \$1,000



Mr Dirt of Texas (Houston)  
3669 Eastex Freeway  
Houston, TX 77026  
Phone (713)473-2700 Fax (713)473-2701

INVOICE# 4BX00216  
INV DATE 11/30/14  
ACCOUNT# 229281  
DUE DATE UPON RECEIPT

Please remit top portion with payment

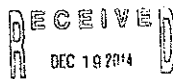
MONTROSE MGMT DISTRICT  
P O BOX 22167  
HOUSTON, TX 77227

AMOUNT YOU  
ARE PAYING  
Phone#

AMOUNT 7,104.00

SERVICE ADDRESS: MONTROSE  
MONTROSE (HOUSTON, TX)

DATE	LOCATION: MONTROSE	DESCRIPTION	AMOUNT
11/05/14	4BX00216	SWEETING-FLAT SWEET FLAT RATE 11/05/14	775.00
11/05/14		MAIN LANES	
11/05/14		ORDER/TICKET#00014091	
11/05/14	4BX00216	SWEETING-FLAT SWEET FLAT RATE 11/05/14	775.00
11/05/14		MAIN LANES	
11/05/14		ORDER/TICKET#00014103	
11/05/14		SAME DAY DO TO WEATHER 11/05/14	
11/19/14	4BX00216	SWEETING-FLAT SWEET FLAT RATE 11/19/14	775.00
11/19/14		MAIN LANES	
11/19/14		ORDER/TICKET#00014182	
11/23/14	4BX00216	SWEETING-FLAT SWEET FLAT RATE 11/23/14	775.00
11/23/14		MAIN LANES	
11/23/14		ORDER/TICKET#00014199	



Municipal Accounts  
& Consulting

Please include the invoice number on your check.  
There will be a \$50.00 charge on all returned checks.

PLEASE NOTE THAT YOUR ACCOUNT HAS A PAST DUE BALANCE

INVT# 4BX00216	CURRENT 7,104.00	30 DAY	60 DAY	90 DAY 7,085.04	DATE 11/30/14
ACCT# 229281				PAGE 1 OF 1	

PLEASE PAY THIS AMOUNT 7,104.00

Mr Dirt of Texas (Houston)  
3669 Eastex Freeway  
Houston, TX 77026  
Phone (713)473-2700 Fax (713)473-2701

INVOICE# 4CX00119  
INV DATE 12/31/14  
ACCOUNT# 229281  
DUE DATE UPON RECEIPT

Please remit top portion with payment

MONTROSE MGMT DISTRICT  
P O BOX 22167  
HOUSTON, TX 77227

AMOUNT YOU  
ARE PAYING  
Phone#

AMOUNT 7,104.00

SERVICE ADDRESS: MONTROSE  
MONTROSE (HOUSTON, TX)

DATE	LOCATION: MONTROSE	DESCRIPTION	AMOUNT
12/03/14	4CX00119	SWEETING-FLAT SWEET FLAT RATE 12/03/14	775.00
12/03/14		MAIN LANES	
12/03/14		ORDER/TICKET#00014241	
12/04/14	4CX00119	SWEETING-FLAT SWEET FLAT RATE 12/04/14	775.00
12/04/14		MAIN LANES	
12/04/14		ORDER/TICKET#00014274	
12/17/14	4CX00119	SWEETING-FLAT SWEET FLAT RATE 12/17/14	775.00
12/17/14		ORDER/TICKET#00014246	
12/17/14		SWEET LANES	
12/18/14	4CX00119	SWEETING-FLAT SWEET FLAT RATE 12/18/14	775.00
12/18/14		MAIN LANES	
12/18/14		ORDER/TICKET#00014358	

Please include the invoice number on your check.  
There will be a \$50.00 charge on all returned checks.

PLEASE NOTE THAT YOUR ACCOUNT HAS A PAST DUE BALANCE

INVT# 4CX00119	CURRENT 7,104.00	30 DAY 7,104.00	60 DAY	90 DAY <38.95>	DATE 12/31/14
ACCT# 229281				PAGE 1 OF 1	

PLEASE PAY THIS AMOUNT 7,104.00



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

INVOICE #	MC00024007
DATE	12/1/2014
PAGE	1
Printed Receipt	

**Bill to:**

Montrose Management District W (HCID 11)  
c/o Equi-Tax Inc.  
P.O. Box 73109  
Houston, Texas 77273

<p>Professional Services rendered in the collection of delinquent taxes, penalties and interest for November 2014.</p>	<p>Est. Price</p> <p>\$481.21</p>
<p><b>PAID</b> Check # 4583</p>	
<p>Total</p>	<p>\$481.21</p>

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

INVOICE #	MC00024009
DATE	12/1/2014
PAGE	1
Printed Receipt	

**Bill to:**

Montrose Management District E (HCID 6)  
c/o Equi-Tax Inc.  
P.O. Box 73109  
Houston TX 77273


<p>Professional Services rendered in the collection of delinquent taxes, penalties and interest for November 2014.</p>	<p>Est. Price</p> <p>\$302.33</p>
<p><b>PAID</b> Check # 4583</p>	
<p>Total</p>	<p>\$302.33</p>

**SENTRIFORCE**  
a view from above

Invoice

**Billing Address**

Montrose Management District  
Bill Calderon  
P.O. Box 22167  
Houston, TX 77227-2167

Date	Invoice #	Terms	Rep	Due Date	
12/1/2014	16144	NET 15	LC	12/16/2014	
Item	Description	Qty	Rate	Scheduled	Amount
RAVEN	RAVEN Video Recording System, 4 Cameras, optional Scribe Lighting, Wireless Communication. SITE: ARTGALLERY UNIT: MONTROSE2	1	350.00	12/1/2014	350.00
<div>PAID</div> <div>Check # 4584</div> <div></div>					

Monthly Security Invoice

Make checks payable to SentriForce

SentriForce  
6611 Portwest Dr. Suite 100  
Houston, TX 77024  
713-742-6000

Sales Tax (0.5%)	\$0.00
Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

**SENTRIFORCE**  
a view from above

Invoice

**Billing Address**

Montrose Management District  
Bill Calderon  
P.O. Box 22167  
Houston, TX 77227-2167

Date	Invoice #	Terms	Rep	Due Date	
12/1/2014	16145	NET 15	LC	12/16/2014	
Item	Description	Qty	Rate	Scheduled	Amount
RAVEN	RAVEN Video Recording System, 4 Cameras, optional Strobe Lighting, Wireless Communication. SITE: BARNABYS UNIT: MONTROSE3	1	350.00	12/1/2014	350.00
<div>PAID</div> <div>Check # 4584</div> <div>OK</div>					

Monthly Security Invoice

Make checks payable to SentriForce

SentriForce  
6611 Portwest Dr. Suite 100  
Houston, TX 77024  
713-742-6000

Sales Tax (0.5%)	\$0.00
Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

# SENTRIFORCE

a view from above

## Invoice

Billing Address
Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

Date	Invoice #	Terms	Rep	Due Date	
12/1/2014	16146	NET 15	LC	12/16/2014	
Item	Description	Qty	Rate	Serviced	Amount
RAVEN	RAVEN Video Recording System, 4 Camera, optional Strobe Lighting, Wireless Communication, SITE: BUSQUIT UNIT: MONTROSE4	1	350.00	12/1/2014	350.00
<div><div>PAID</div><div>Check # 4584</div></div> <div>OK paid</div>					
Monthly Security Invoice					
Make checks payable to SentiForce					
SentiForce 6611 Portwest Dr. Suite 100 Houston, TX 77024 713-742-6900					
Sales Tax (0.0%)				\$0.00	
Total				\$350.00	
Payments/Credits				\$0.00	
Balance Due				\$350.00	

# SENTRIFORCE

a view from above

## Invoice

Billing Address
Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

Date	Invoice #	Terms	Rep	Due Date	
12/1/2014	16147	NET 15	LC	12/16/2014	
Item	Description	Qty	Rate	Serviced	Amount
RAVEN	RAVEN Video Recording System, 4 Camera, optional Strobe Lighting, Wireless Communication, SITE: CHILSEA UNIT: MONTROSE2	1	350.00	12/1/2014	350.00
<div><div>PAID</div><div>Check # 4584</div></div> <div>OK ML</div>					
Monthly Security Invoice			<div>Sales Tax (8.25%)\$0.00</div> <div>Total\$350.00</div> <div>Payments/Credits\$0.00</div> <div>Balance Due\$350.00</div>		
Make checks payable to SentiForce			<div>SentiForce</div> <div>6611 Plattwest Dr. Suite 100</div> <div>Houston, TX 77024</div> <div>713-742-6900</div>		

# SENTRIFORCE

a view from above

## Invoice

Billing Address
Montrose Management District Bill Calderon P.O. Box 22167 Houston, TX 77227-2167

Date	Invoice #	Terms	Rep	Due Date	
12/1/2014	16148	NET 15	LC	12/16/2014	
Item	Description	Qty	Rate	Serviced	Amount
CONSOLE	Security Camera Video Console.	1	150.00	12/1/2014	150.00
<div>PAID</div> <div>Check # 4584</div> <div>PK OK</div>					
Monthly Security Invoice			Sales Tax (0.0%) \$0.00		
Total			\$150.00		
Payments/Credits			\$0.00		
Balance Due			\$150.00		

Make checks payable to SentiForce	SentiForce 6611 Portwest Dr. Suite 100 Houston, TX 77024 713-742-6900
-----------------------------------	--

## Invoice

MND 1012015  
1/1/2015

Client	Address
Gracien Larson Montrose Management District 6200 Montrose Blvd Suite 311 Houston, TX 77008 Harris	Gracien Larson Montrose Management District 5023 Montrose Blvd Suite 311 Houston, TX 77008 Harris

Invoice #	Net 30 Days	MND 1012015
01/01-12/31/2015	monthly storage fee 12.00	\$135.00 \$1,620.00

\$0.00	\$1,296.00	\$1,296.00
\$1,296.00	\$0.00	\$1,296.00
		\$1,296.00

PAID
Check # 4585

OK



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

Montrose Management District  
1500 Post Oak Blvd., Suite 1600  
Houston, TX 77056

**Invoice**

Date	Invoice #
1/11/2015	36430

Description	Amount
Monthly Bookkeeping	1,125.00
Delivery of documents	12.50
Additional time for Board Meeting	37.50
Preparation of Monthly Payroll Taxes	18.75
Preparation of additional payables	225.00
Preparation of 1099 and 1096 tax forms	500.00
Postage	29.76
Copies	59.25
Mileage	13.24
Document Storage & Retention Service	7.50
Delivery	21.53
Total Reimbursable Expenses	131.78
<b>Total</b>	<b>\$1,850.03</b>

**PAID**  
Check # 4584

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

BARBARA J. SCHOTT  
HARRIS COUNTY AUDITOR  
1001 Preston, Suite 800  
Houston, Texas 77002  
(713) 755-1160



**REMIT PAYMENT TO:**  
Harris County Treasurer  
Orlando Sanchez  
1901 Preston, Room 652  
Houston, Texas 77002

Invoice / Statement No.: AH008718

Customer No.: V00071086

**INVOICE**

MONTROSE MANAGEMENT DISTRICT  
C/O EXECUTOR DIRECTOR  
PO BOX 22167  
HOUSTON, TX 77227-2167

Amount Due: 5,069.45

Amount Paid: \_\_\_\_\_

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
01/05/15	FEB 15: ASST. COUNTY ATTY PER	5,069.45

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

**REMIT PAYMENT TO: HARRIS COUNTY TREASURER**  
Orlando Sanchez  
1001 Preston, Room 652  
Houston, Texas 77002

County Auditor's Form #111  
Harris County, Texas (REV.3/07)

CK #4587

**HOURLY MESSENGER.COM**  
Payments also accepted by  
Credit Card and  
ACH Direct Deposit  
281-497-2218

CONTROLLER: 102750  
CREDIT CARD: 93848  
DATE: 12/24/14

HAWES HILL CALDERON  
9810 LONG POINT STE 150  
HOUSTON TX 77055

DATE	TIME	NAME	AMOUNT
12/03/14	274814	EAD	28.32
12/03/14	274815	MONTROSE	14.35
12/18/14	275522	EAD	28.32
12/18/14	275523	BOMD	14.35

Payable Upon Receipt  
Past Due  
After 15 Days

11787 Katy Freeway  
Suite 630  
Houston TX 77079

**TOTAL DUE:**  
85.34

✓ **verizon** wireless

Invoice Number Account Number Date Due Page

**Summary for Gretchen Larson: 832-392-2546**

**Your Plan**

Nationwide Email & Data 450  
\$24.99 monthly charge  
450 monthly allowance minutes  
\$.25 per minute after allowance

**Friends & Family**

M2M National Unlimited  
Unlimited Mobile to Mobile  
Unl. Night & Weekend Mins  
Unlimited OFFPEAK

Data MMS CDP Email/4GB  
\$20.00 monthly charge  
4 monthly gigabyte allowance  
\$10.00 per GB after allowance

Beginning on 01/07/15:  
00% Access Discount

Have more questions about your charges?  
Get details for usage charges at  
[www.verizon.com/mybusinessaccount](http://www.verizon.com/mybusinessaccount)

**Monthly Charges**

Nationwide Email & Data 450	12/20 - 01/19	\$4.99
00% Access Discount	12/20 - 01/19	-6.80
Data MMS CDP Email/4GB	12/20 - 01/19	20.00
Total Equipment Coverage - Activation	12/20 - 01/19	9.99
		<b>\$18.18</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 450 (shown)	611	---	---
Mobile to Mobile	minutes unlimited	227	---	---
High/Weekend	minutes unlimited	104	---	---
Total Voice				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text - Sent	messages ---	107	107	21.40
Text - Rec'd	messages ---	156	156	31.00
Picture & Video - Sent	messages ---	49	49	12.25
Picture & Video - Rec'd	messages ---	37	37	9.25
Total Messaging				<b>\$73.90</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes 4	1	---	---
Total Data				<b>\$0.00</b>

Total Usage and Purchase Charges **\$73.90**

Verizon Wireless' Surcharges	Cost
Fed Universal Service Charge	1.57
Regulatory Charge	.18
Administrative Charge	.64
TX Franchise Surcharge	.24
Texas Universal Service	3.36
	<b>\$6.03</b>

Taxes, Governmental Surcharges and Fees	Cost
TX State 911 Fee	.20
TX Equalization Surcharge	.06
TX State Sales Tax	11.25
Houston City Sales Tax	1.80
Houston MTA Tax	.29
	<b>\$14.20</b>

Total Current Charges for 832-392-2546 **\$202.61**

Summary for Montrose Montrose: 832-370-8191

Your Plan

Nationwide Business Talk 450  
\$44.99 monthly charge  
450 monthly allowance minutes  
\$.25 per minute after allowance

Friends & Family

N2N National Unlimited  
Unlimited Mobile to Mobile  
Unl. Night & Weekend Min  
Unlimited OFFPEAK

Pay As You Use Megabyte Data  
\$1.59 per megabyte

Beginning on 12/04/08:  
0% Access Discount

Have more questions about your charges?  
Get details for usage charges at  
[www.verizon.com/mybusinessaccount](http://www.verizon.com/mybusinessaccount)

Monthly Charges

Nationwide Business Talk 450	12/21 - 01/19	44.99
0% Access Discount	12/21 - 01/19	-3.60
		\$41.39

Usage and Purchase Charges

Value	Allowance	Used	Billed	Cost
SharePlan	minutes 450 (shared)	73	---	---
Mobile to Mobile	minutes unlimited	10	---	---
Night/Weekend	minutes unlimited	78	---	---
Total Voice				\$3.00

Messaging				
Text - World	messages	1	1	.20
Total Messaging				\$3.20

Total Usage and Purchase Charges \$3.20

Verizon Wireless' Surcharges	
Fed Universal Service Charge	1.67
Regulatory Charge	.18
Administrative Charge	.88
TX Franchise Surcharge	.24
Texas Universal Service	1.27
	\$4.24

Taxes, Governmental Surcharges and Fees	
TX State 911 Fee	.50
TX Equalization Surcharge	.06
TX State Sales Tax	2.85
	\$3.41

Total Current Charges for 832-370-8191 \$48.24



Marie Cortes		DEC 2014		Montrose District			
		Business Mileage		Other Expenses(2)		Bill to Dist.	
Date	Destination	Purpose	Miles Driven	Item	Amount	(Y/N)	
1-Dec	MMD	visits	28			Y	
3-Dec		visits	29			Y	
5-Dec		visits	31			Y	
8-Dec		Visit Businesses	27			Y	
10-Dec		visits	32			Y	
12-Dec		visits	32			Y	
15-Dec		Visit Business	30			Y	
18-Dec		Judges tour	42			Y	
17-Dec		visit businesses	35			Y	
18-Dec		visits	29			Y	
19-Dec		visits	30			Y	
22-Dec		visits	27			Y	
23-Dec		visits	26			Y	
28-Dec		visits	22			Y	
30-Dec		visits	31			Y	
			Phone allowance		\$45	Y	
			1	451	\$ 45.00		
I certify that the above expenses were incurred and paid by me:							
* Attach evidence of		Signature		Date		Business Miles (1) @ 0.56 \$ 252.56	
						Other Expenses (2)	
						Expenses billed to District (Y \$ 45.00)	
						Expenses not billed to District \$ -	
		Approval		Date		Amount Billed to District \$ 297.56	
						Total Reimbursement \$ 287.56	

[illegible]

HCID 6/11 - MONTROSE DISTRICT  
HAWES HILL CALDERON LLP  
PATRICK HORTON (GIS/MAPPING)

## EXPENSE DETAIL (HCID 6/11 - MONTROSE DISTRICT)

DATE	CLIENT	DESCRIPTION	LABOR	COPIES	RESRCE. COST	SIZE (SF)	ITEM TOTAL
12/16/2014	G. Larson	Plot Businesses In Holiday Decorating Contest	0.330	0	0.00		\$0.00
		TOTAL	0.330	0			\$0.00

Rate: \$150/hr	\$49.50
----------------	---------

P&L	\$49.50
-----	---------

**I certify that the above is true and correct to the best of my knowledge.**

Robt. P. Lusk

Patrick L. Horton

Date 1/6/2015





# Invoice

012015

1/1/2015

Gretchen Larson  
Montrose Management District  
5020 Montrose Blvd.  
Suite 311  
Houston, Texas, 77006

Gretchen Larson  
Montrose Management District  
5020 Montrose Blvd.  
Suite 311  
Houston, Texas, 77006

Description	Amount
Business Ambassador Contract	\$2,400.00

Amount Due	\$0.00	Amount Paid	\$0.00
Amount Due	\$2,400.00	Shipping Cost	\$0.00
		Balance	\$2,400.00
			\$2,400.00

PAID

Check # 4574

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*Gretchen Larson*



**Great food.  
Low prices.**

3300 MONTROSE BLVD.  
(713) 626-7865  
YOUR CASHIER WAS Sina

MR SHELL \$50	50.00
GB *****5188	50.00 Binc
MR SHELL \$50	50.00
GB *****5196	50.00 Binc
KROGER PLUS CUSTOMER	*****5155
TAX	0.00
**** BALANCE	100.00
*****3519	
REF#: 000000	
PURCHASE: 100.00	
CASHBACK: 0.00	
TOTAL: 100.00	

DEBIT	100.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD *	0
12/29/14 03:54pm	243 3 129 103

*V. Desera*



**Great food.  
Low prices.**

1938 W. GRAY  
713-621-1909  
YOUR CASHIER WAS Balinda

KROGER PLUS CUSTOMER	*****5185
MR SHELL \$50	50.00
GB *****5404	50.00 Binc
MR SHELL \$50	50.00
GB *****5412	50.00 Binc
TAX	0.00
**** BALANCE	100.00
*****3519	
REF#: 000000	
PURCHASE: 100.00	
CASHBACK: 0.00	
TOTAL: 100.00	

DEBIT	100.00
CHANGE	0.00

0 \* \*

100.00 +  
100.00 +  
93.08 +  
100.00 +  
100.00 +

493.08 \*

*Tail light*  
*For 2004*  
*Ford Exp.*

STERLING MCCALL FORD  
6445 SOUTHWEST Fwy  
HOUSTON TX 77074  
(281) 500-5000

DATE: 12/16/14  
MERCHANT ID:

TIME: 10:27  
K048091928002

CREDIT CARD  
VISA SALE

TOKEN  
EXPIRATION DATE  
SEQ:  
INVOICE:  
APPROVAL CODE:  
ENTRY METHOD:

\*\*\*\*\*4458  
2414  
209006  
981874  
016164  
SWIPE

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANDISE			93.08
TOTAL AMOUNT:			\$93.08

APPROVED 016164

*Montrose VINCE SECURITY*  
*Expenses December 2014*

*493.08*

*V. Desera*

*V. Desera*



**Great food.  
Low prices.**

3300 MONTROSE BLVD.  
(713) 626-7865  
YOUR CASHIER WAS NIYONGERE

MR SHELL \$50	50.00
GB *****5703	50.00 Binc
MR SHELL \$50	50.00
GB *****5691	50.00 Binc
KROGER PLUS CUSTOMER	*****5155
TAX	0.00
**** BALANCE	100.00
*****3519	
REF#: 000000	
PURCHASE: 100.00	
CASHBACK: 0.00	
TOTAL: 100.00	

DEBIT	100.00
CHANGE	0.00

*V. Desera*



**Great food.  
Low prices.**

3300 MONTROSE BLVD.  
(713) 626-7865  
YOUR CASHIER WAS Jrs

MR SHELL \$50	50.00
GB *****5733	50.00 Binc
MR SHELL \$50	50.00
GB *****5725	50.00 Binc
KROGER PLUS CUSTOMER	*****5155
TAX	0.00
**** BALANCE	100.00
*****3519	
REF#: 000000	
PURCHASE: 100.00	
CASHBACK: 0.00	
TOTAL: 100.00	

DEBIT	100.00
CHANGE	0.00

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 #: 43014902

Date: 1/1/2015

Page: 1

DATE	DESCRIPTION	AMOUNT
12/3/2014	Professional Consulting, Project Management & Administrative Fee , Marketing & Public Director, December 2014	\$18,752.23
	GIS Mapping, P. Horton	\$49.50
	Reimbursable expenses as follows:	
	Hour Messenger	\$14.35
	Harris County Clerk December	\$9.00
	Verizon - 1/20 -1/19, 2015	\$46.24
	Verizon - G. Larson - 12/20 -1/19, 2015 (50%)	\$101.31
	Mileage, M. Cortes	\$297.56
	Mileage, G. Larson	\$131.04
	Mileage, L. Clayton	\$15.68
	In house copies 3509 @ .15 each + 29 sets @ \$1.00 each	\$555.35
	In house postage	\$11.26
	In house color copies 148 @ .50 each	\$74.00
CK # 4588		Sales Tax: \$0.00
		Total Amount: \$20,057.52
		Amount Applied: \$0.00
		Balance Due: \$20,057.52

Terms: C.O.D.

MONTROSE MANAGEMENT DISTRICT  
CITY OF HOUSTON  
HARRIS COUNTY, TEXAS

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**AGENDA MEMORANDUM**

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

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7. Receive the Executive Director's Monthly Report on District initiatives and consider the following actions:
- a. Approve a contract with Harris County for nuisance abatement services
  - b. Consider an amendment to the WPM contract for additional services associated with general mobility planning, the District SPA application, and bike lanes
  - c. Consider an amendment to a photography services contract with Cracked Fox
  - d. Consider an amendment to a photography services contract with EV1 Productions

# WALTER P MOORE

January 6, 2015

Mr. Bill Calderon  
Executive Director  
Montrose Management District  
5020 Montrose, Suite 311  
Houston, Texas 77006

**Re: Proposal for Additional Consulting Services**  
Comprehensive District Wide Mobility Study  
Additional Services related to Special Parking Area and Bike Planning  
Walter P Moore Opp. No. 14-1840

Dear Mr. Calderon:

We are pleased to submit this proposal to provide additional consulting services relative to the comprehensive district wide mobility study for the Montrose Management District in Houston, Texas. This agreement is presented to establish the basis for commencement of our work. Our understanding of the scope of the project is as follows.

## Scope of Project

The Montrose Management District has been established to achieve numerous objectives, many of which are mobility-related. It is our understanding that the District wants Walter P Moore to continue work on the comprehensive district wide mobility study particularly finalizing the special parking area application, enhancements to bike signage and striping, identifying potential funding opportunities, and identifying mobility improvements in the District.

## Scope of Services

We propose that our scope of Additional Services include the services described below:

- Continue making updates to the Special Parking Area (SPA) application report based on comments received from the City of Houston.
- Coordinate with City of Houston Planning staff regarding SPA comment and approval schedule.
- Participate in presentation of SPA application to the City Planning Commission.
- Review bike system and present summary of District bike system and recommendations to District Mobility Committee.
- Develop bike signage and striping recommendations.
- Coordinate with City and H-GAC regarding proposed improvements.
- Engage bike community to build consensus for plan (i.e., citizens, BikeHouston, B-Cycle, Houston Bike Share, etc.).
- Attend District Mobility Committee meetings to report on status of various mobility projects.

Mr. Bill Calderon  
Montrose Management District  
January 6, 2015  
Page 2

- Identify potential funding opportunities for the District and bring those to the attention of the District Board for action.
- Identify mobility improvements within the District and bring them to the attention of the Mobility Committee for action.

#### Fee

We propose to provide the Additional Services on a time and expense basis in accordance with the terms and conditions as set forth in our agreement for Basic Services dated March 5, 2009 and executed on March 18, 2009.

The proposed maximum fee for this work is as follows:

<b><u>Continued Consultant Services</u></b>	
SPA Application Report	\$ 5,500
SPA City Coordination	\$ 4,500
SPA Planning Commission Presentation	\$ 3,000
Bike System Review	\$ 7,500
Bike Signage Recommendations	\$ 5,000
Bike Striping Recommendations	\$ 5,500
Bike Community Engagement Meetings	\$ 7,500
Bike Coordination with City and H-GAC	\$ 5,000
Mobility Committee Meetings	\$ 8,000
Review Funding Opportunities	\$ 5,000
<u>Identify Mobility Improvements</u>	<u>\$ 7,500</u>
<b>TOTAL</b>	<b>\$ 64,000</b>

Miscellaneous reimbursable expenses, such as delivery, local mileage, and printing fees, are estimated to be approximately \$500.

#### Client Supplied Information

In order for us to proceed with the work toward accomplishment of the project schedule, we will need the following information from the Client that we understand will be provided to us prior to commencement:

1. The attached copy of this agreement, executed

We understand that you will furnish us in a timely manner with full information regarding special conditions or criteria for the Project or special services needed, and also make available to us all other pertinent existing data of which you are aware.

#### Additional Services

Specifically excluded services include design of roadways, intersections, and traffic control devices; design of utility improvements, sidewalks, pedestrian improvements; structural design, surface and garage parking layouts and functional design, traffic signal warrant studies, traffic impact studies, traffic control plans, demolition services, and construction phase services. The services are

Mr. Bill Calderon  
Montrose Management District  
January 6, 2015  
Page 3

excluded because the scope is still undefined, the work is not anticipated to be required, or the work is to be provided by others. If it becomes necessary for Walter P Moore to provide any of these or other services beyond the scope of our Basic Services and said services are authorized by the Client, they will be performed for an additional fee on a time and expense basis in accordance with the terms and conditions of our base agreement or upon a fee basis established at such time as the scope of work is defined.

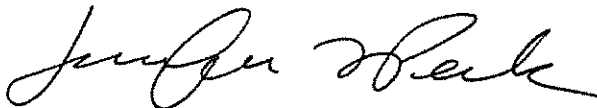
#### Project Schedule

We will strive toward the achievement of any project schedule that may be determined appropriate for the Project. Our fees are based on the Project being executed in a timely manner without significant delays. We are prepared to begin our work immediately after receipt of an executed copy of this agreement.

This letter agreement and our original agreement for basic services represent the entire understanding between us with respect to the Project and may only be modified in writing, signed by both of us. If it satisfactorily sets forth your understanding of our agreement, we would appreciate your signing one of the enclosed copies of this letter agreement in the space provided and returning it to us.

We very much appreciate the opportunity to provide these services to you and look forward to our continued work with you on this important project.

Yours very truly,  
WALTER P. MOORE AND ASSOCIATES, INC.



Jennifer L. Peek, P.E., PTOE, PTP  
Principal

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2015

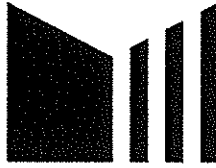
Company: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_



MONTROSE MANAGEMENT DISTRICT



December 3, 2014

David Wurdlow  
Houston-Galveston Area Council  
P.O. Box 22777  
Houston, TX 77227-2777

RE: Letter of Support for Houston Bike Share

Dear Mr. Wurdlow:

I am writing to support the Houston Bike Share application for Transportation Improvement Program (TIP) project funding that will allow the program to undertake the next phase of its expansion across Houston. The Montrose Management District has been monitoring the progress of Houston Bike Share and believes it is making a positive impact on traffic reduction, air quality, and the general health of those who ride the bikes. The District has worked very closely with Houston Bike Share since their initial entry into the Montrose area, and continues our collaborations with them as we see biking as significant means the District can help address our focus on congestion mitigation due to the ever increasing density in and around the District. Our efforts in this regard have been the coordination and placement of free bicycle racks in targeted areas of the District. We are in dialogue now with them about efforts we can make to help make more prominent the bike lanes and bike routes in the area for the increased safety of the biking public. Their work in the area is crucial to and compatible with ours as it relates to the cycling public.

The Houston-Galveston Area Council received \$17.9 million in federal funds that they are responsible letting to worthy projects. Houston Bike Share is applying for a portion of these funds under the Bicycle/Pedestrian category. The TIP funding from Houston-Galveston Area Council will allow Houston Bike Share to expand its network from 29 stations and 230 bikes to 100 stations and 800 bikes over a three year period beginning in 2015. The expansion will link bike share with METRO's new light rail lines and proposed network of frequent bus routes, creating new opportunities for multimodal mobility. Station locations along Houston's growing Bayou Greenway system will allow residents and visitors alike to get out and enjoy the city's natural beauty.

The Montrose Management District believes Houston Bike Share's expansion will prove to be a high-return investment of bike/pedestrian dollars, benefitting increasing numbers of people, businesses and intuitions as the Houston Bike Share program grows.

For these reasons, we support their application and request that you do so as well.

Respectfully,

A handwritten signature in black ink, appearing to read 'Bill Calderon', is written over the word 'Respectfully,'.

Bill Calderon  
Executive Director  
Montrose Management District

## Montrose Management District

### Enhancing Montrose Bike Signing and Striping



November 2014

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## Summary

- **Montrose Goals Related to Bikes**
- **Partners**
- **Existing Conditions**
- **GIS Mapping**
- **Examples of Best Practice**
- **Initial Thoughts**
- **Next Steps**

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## Montrose Goals Related to Bikes

- Provide network of options
- Enhance recognition of bike activity
  - Improved signage
  - Improved striping
- Improve connections
  - Across barriers
  - To greenways
- Communication
- Maintenance

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## Bike Partners

B-cycle  
Houston Bike Share  
Bike Houston

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## Bike Partners



### B-cycle

Vendor selected by City of Houston to provide stations, bikes and software

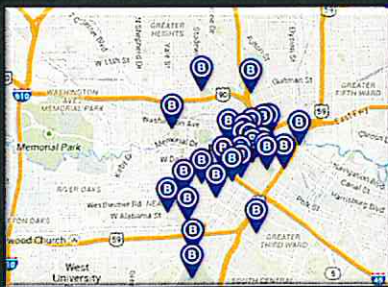


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## Bike Partners

### Houston Bike Share

Non-profit created to operate and manage the bike share program



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## Bike Partners



**BIKEHOUSTON™**

Bike Houston

<http://www.bikehouston.org/>

Non-profit cycling advocacy group  
promoting safe cycling in Houston

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## Montrose Current Conditions

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## City of Houston Bikeway Network



- **Bikeways**
  - Current Bikeways
    - Signed Bike Route
    - Signed Shared Roadway
    - Bike Lane
    - Shared-Use Path
    - Other Paths
  - Future Bikeways
    - - On-Street - COH
    - - Shared-Use Paths - COH
    - - Shared-Use Paths - Others
  - Bayou Greenway Initiative
    - Bayou Greenway Initiative

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## Waugh Bike Lane



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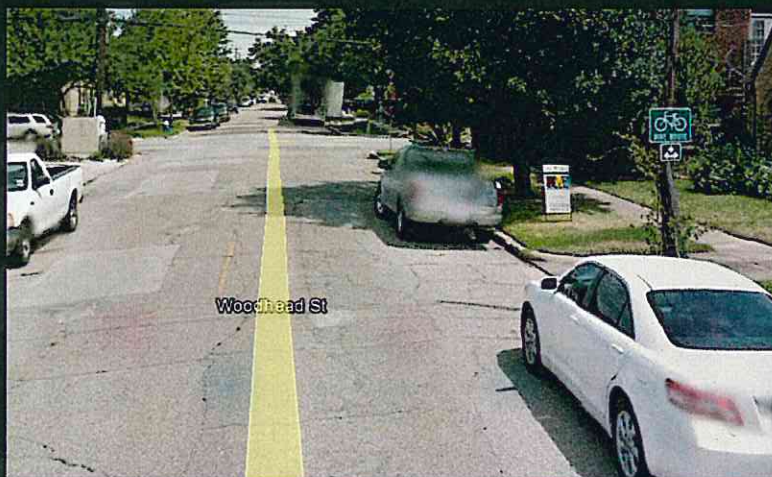


## Commonwealth Bike Lane



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## Woodhead Signed Bike Route



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## Dallas Signed Shared Roadway



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## Dunlavy Bike Lane (~700 feet long)



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## W. Alabama — COH On-Street Bikeway Proposed



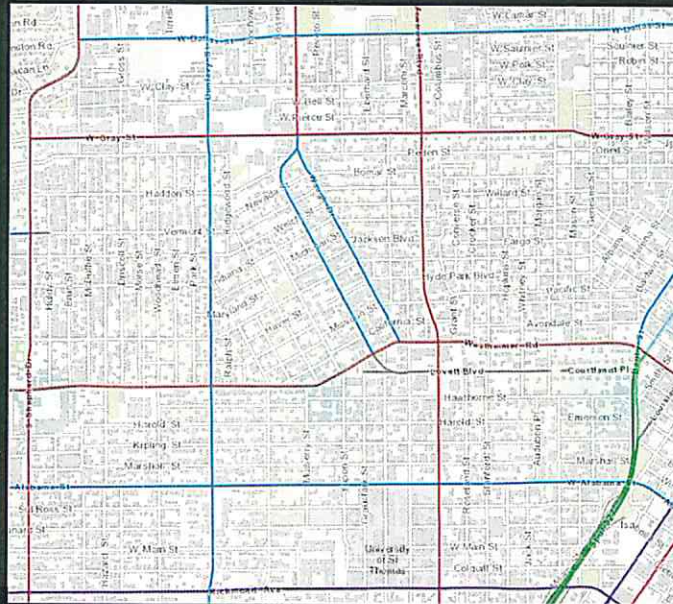
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## Data Collection

- Major Thoroughfare and Freeway Plan
- Rebuild Houston planned improvements for the area (so we aren't striping something that is scheduled to be reconstructed soon)
- City of Houston Bikeway Plan
- Bike racks and B-Cycle Locations
- Vehicle, Pedestrian, and Bicycle Counts and Crash History
- Street Sweeping
- Collector streets with at least 28' travel way

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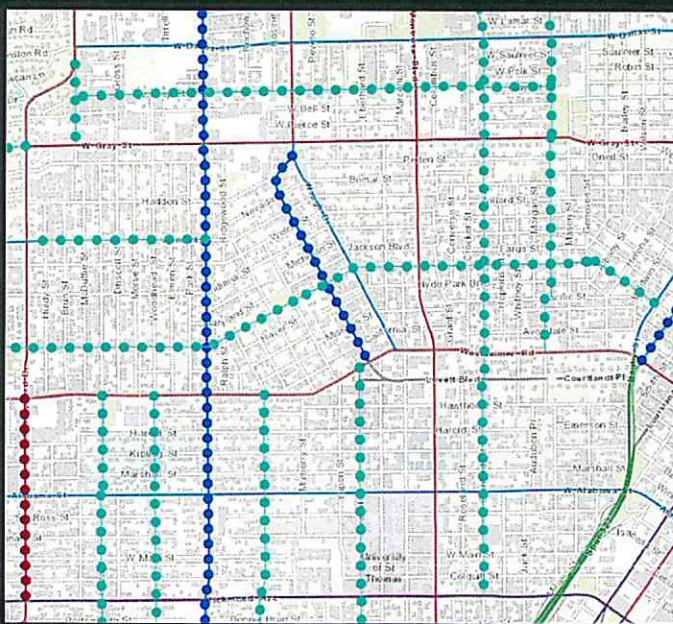
## 2013 MTFP



- MTFP 2013**
- MTFP2013**
- ..... Proposed Freeway
  - ..... TBW Freeway
  - ..... Freeway
  - ..... Major Thoroughfare
  - ..... TBW Major Thoroughfare
  - ..... Proposed Major Thoroughfare
  - ..... Major Collector
  - ..... TBW Major Collector
  - ..... Proposed Major Collector
  - ..... Minor Collector
  - ..... TBW Minor Collector
  - ..... Proposed Minor Collector
  - ..... Transit Corridor Street

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## 2014 MTFP Amendments



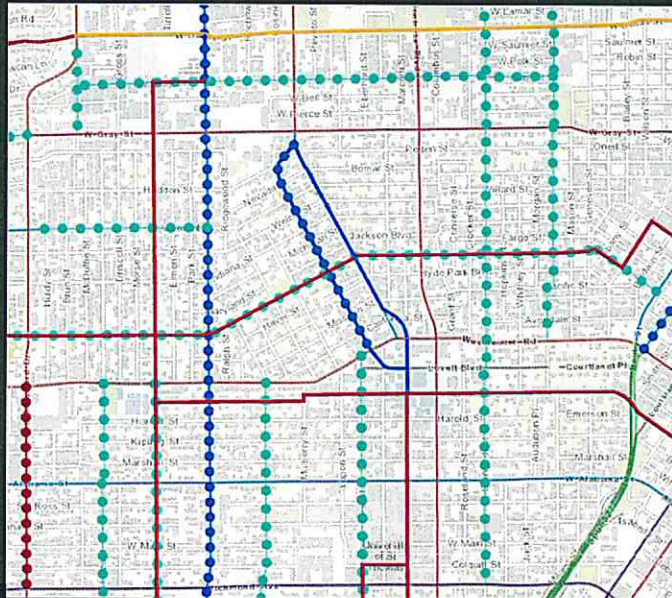
- MTFPA 2014 Requests**
- MTFPA 2014 Requests**
- Add Major Thoroughfare
  - Realign Major Thoroughfare
  - ✕ Delete Major Thoroughfare
  - Reclassify Major Thoroughfare
  - Add Major Collector
  - Realign Major Collector
  - ✕ Delete Major Collector
  - Reclassify Major Collector
  - Add Minor Collector

- MTFP 2013**
- MTFP2013**
- ..... Proposed Freeway
  - ..... TBW Freeway
  - ..... Freeway
  - ..... Major Thoroughfare
  - ..... TBW Major Thoroughfare
  - ..... Proposed Major Thoroughfare
  - ..... Major Collector
  - ..... TBW Major Collector
  - ..... Proposed Major Collector
  - ..... Minor Collector
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  - ..... Transit Corridor Street

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## With COH Bike Layer



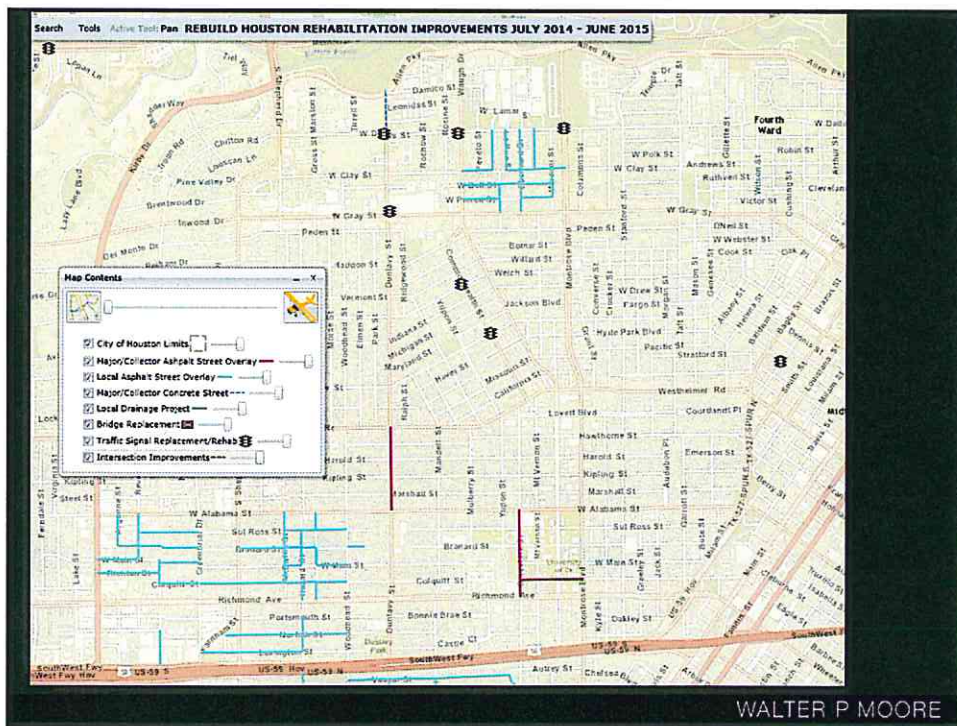
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## Transportation Planning Resources

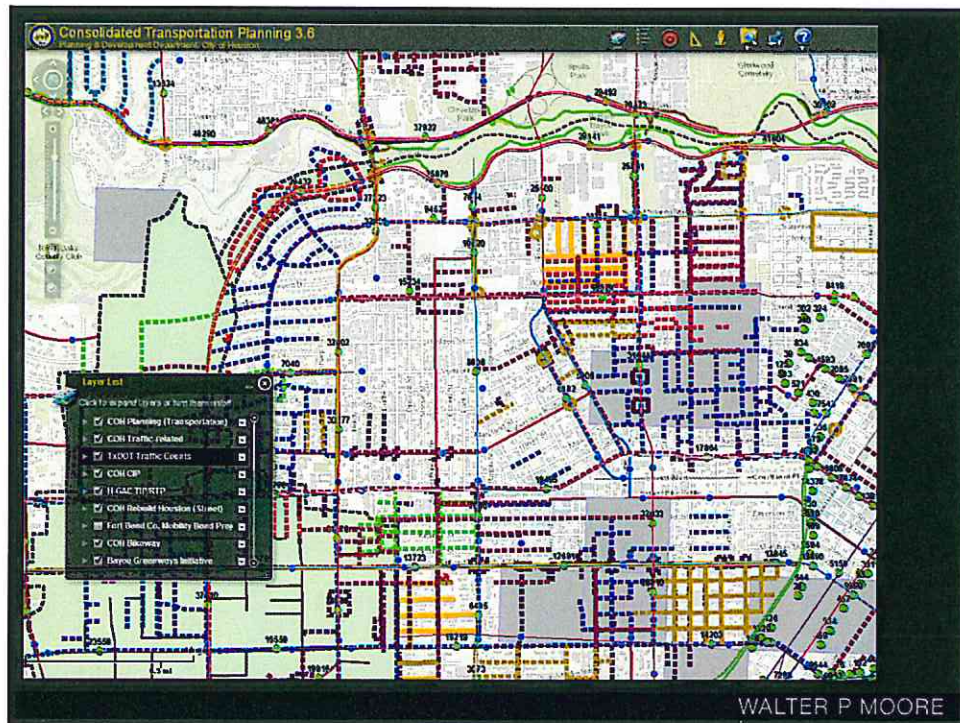
- COH Consolidated Transportation Planning
- <http://mycity.houstontx.gov/HoustonCTP/?sid=6>

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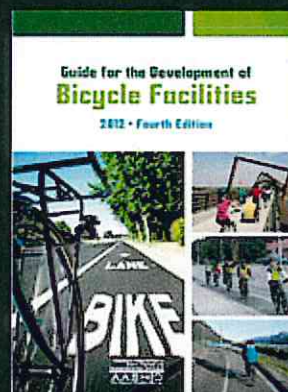
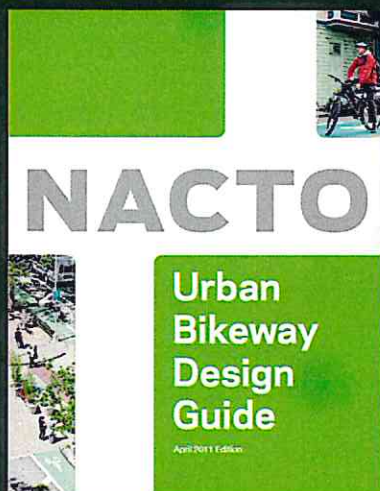








## Resources



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# Markings

URBAN BIKEWAY DESIGN GUIDE

SIGNING & MARKING: Colored Bike Facilities 265

## OPTIONAL (CONTINUED)



Color may be used to supplement shared lane markings for added visibility.

“Salt Lake City, UT, and Long Beach, CA, have used a carpet of green coloring to create a lane-within-a-lane to indicate the priority area and preferred riding placement for bicyclists.

“The green lane facility has appeared to result in an approximate doubling of usage over the first 12 months of existence.

“Bicyclists familiar with more traditional sharrows have noted that the additional emphasis resulting from the green pavement paint appears to be creating an heightened awareness by the motorists in the lane.

City of Long Beach. (2010). Final Report: Second Street Sharrows and Green Lane in the City of Long Beach, California (ITE 9-113E).

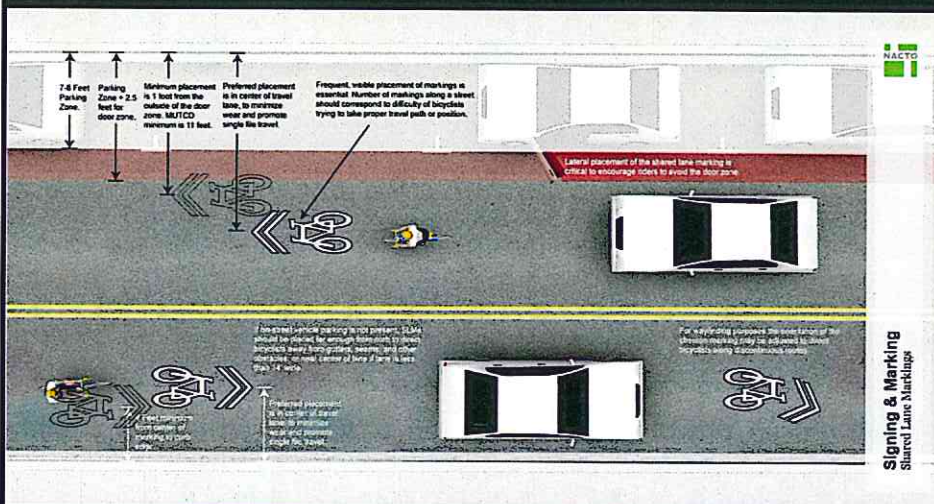
“In an evaluation of a lane-within-a-lane treatment in Salt Lake City, researchers found that “eleven months after implementation, the fraction of in-street cyclists riding in the preferred zone, at least 4 ft from the curb, had risen from 17% to 92%.

Furn, P., Dudek, D. M., Bergentz, D., Brown, S. (2011). More Than Sharrows: Lane-within-A-Lane Bicycle Priority Treatments in Three U.S. Cities. Prepared at the 2011 Annual Meeting of the Transportation Research Board.

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## Shared Lane Markings

<http://nacto.org/cities-for-cycling/design-guide/bikeway-signing-marking/shared-lane-markings/>



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## Color Choice



The color green shall be used to minimize confusion with other standard traffic control markings.

“Yellow, white, red, blue, and purple all have defined standard uses in the MUTCD.”

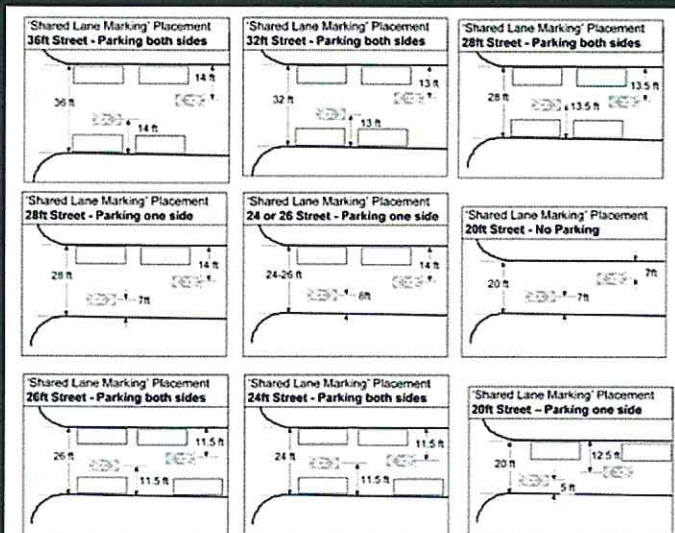
“Blue is specifically discouraged for use on bicycle lanes to prevent confusion with parking for persons with disabilities.”

“When used, blue markings shall supplement white markings for parking spaces for persons with disabilities.”

Federal Highway Administration. (2009). Manual on Uniform Traffic Control Devices. Section 3A.05.

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## Guidelines for Shared Lane Marking Placement



Portland Bureau of Transportation. (2011). Wayfinding Sharrow Guidelines.

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## Next Steps

- **Assemble working group to discuss ped and bike mobility/safety enhancements**
- **Identify highest use routes**
- **Consider new linkages**
- **Identify signage and marking improvements**
- **Coordinate with City and partners**
- **Map improvements**
- **Prioritize improvements**
- **Communicate plan**

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## Recommendations

- **Avoid narrow, on-street bike lanes**
- **Recommend signed shared bike lanes**
- **Enhance signage and striping, especially at intersections**
- **Coordinate with bike advocates**
- **Connect to Buffalo Bayou Greenways**
- **Develop maintenance plan**

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## Montrose Mobility Working Group to Discuss Following and Develop Plan:

- **Convert Bike Lanes to Signed Shared Lanes**
  - Commonwealth
  - Waugh
  - Dunlavy
- **Supplement shared lane marking with green color shield**
  - Dallas
- **Coordinate with COH on proposed routes**
  - W. Alabama (Convert to signed shared lane from painted bike lane)
- **Check for other 28'+ Collectors**
  - Create 4mi. Woodhead, Clay, Stanford, W. Alabama Route

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## SERVICE AGREEMENT

This Service Agreement (this "Agreement") is entered into on \_\_\_\_\_ of January 2015 (the "Effective Date") by and between the Montrose Management District, a municipal management district and a body politic and a political subdivision of the State of Texas, created under the authority of Article XVI, Section 59 of the Texas Constitution and operating under and governed by the provisions of Chapters 49 and 54, Texas Water Code, as amended (the "Owner"), and Roan Matthews dba CrackedFox, (the "Contractor").

### RECITALS

WHEREAS, the Owner has determined it is in the Owner's best interest to engage a service provider for the services described herein; and NOW, THEREFORE, in consideration of the premises, mutual promises, covenants, obligations and benefits herein contained, the Owner and Contractor agree as follows:

#### I.

##### SERVICES

Section 1.01. Services. Contractor shall perform certain services (the "Services") for the Owner from time to time as approved in writing by the Board of Directors (the "Board"), and Contractor shall be compensated for such services as approved by the Board. Contractor may not deviate from approved Services without the prior written consent of the Board. Approval of Services shall be evidenced by a written proposal or service order, which shall include the service to be performed, the location and the fees. Currently approved proposals and service orders are attached hereto as **Exhibit A**. During the term of this Agreement, Contractor or Owner may recommend certain additions or changes to the Services. In such case, the additions or changes shall be submitted to the Owner for approval in the form of a new proposal or service order. When any new Services or changes to Services are approved, another exhibit shall be added to this Agreement, signed and dated by each Party. The exhibits added shall be sequenced in alphabetical order beginning with **Exhibit B** and shall be dated when approved by the Board. All fees described in the proposal or service order shall include charges for labor, materials, insurance, equipment and any other items required to perform the work in the Services.

#### II.

##### COMPENSATION

Section 2.01. Payment for Services. Contractor shall submit a detailed invoice (together with any back-up documentation requested by the Owner) indicating the Services performed for the prior billing period under the terms of this Agreement. Contractor shall submit detailed invoices to the Owner's bookkeeper:

Felecia Alexander  
Municipal Accounts & Consulting, L.P.  
1300 Post Oak Blvd., Suite 1600  
Houston, TX. 77056  
Direct: 713-366-3065  
Fax: 713-629-6859  
[faalexander@municipalaccounts.com](mailto:faalexander@municipalaccounts.com)  
[www.municipalaccounts.com](http://www.municipalaccounts.com)

with a copy also sent to the Executive Director:

Bill Calderon  
bcalderon@hhcllp.com

Payment shall be made within forty-five (45) days of the approval of Contractor's invoice by the Owner. Interest shall not be paid on service invoices. Contractor agrees that upon completion of the work called for hereunder, it will furnish the Owner with proof, satisfactory to the Owner, that all labor, material and equipment for which Contractor has been paid, have been satisfied and paid, unless the Owner waives such proof. Upon furnishing such proof, or waiver thereof, the amount billed by Contractor will be reviewed by the Owner for approval and all undisputed amounts shall be paid to Contractor in accordance with this Section.

### III. GENERAL CONDITIONS

Section 3.01. Contractor's Duties. Contractor covenants with the Owner to furnish its best skill and judgment in performing the Services for the Owner. Contractor agrees to furnish efficient business administration and superintendence and to use its best efforts to furnish at all times an adequate supply of workmen, materials and equipment and to perform the Services in the most expeditious and economical manner. Contractor agrees to exercise reasonable diligence in performing the Services, using the degree of care and skill that a prudent person in the same or similar profession would use.

Section 3.02. Relationship of Owner and Contractor. Contractor has been retained by the Owner for the sole purpose and to the extent set forth in this Agreement. It is understood and agreed that all work so done by Contractor shall meet with Owner approval, but that the detailed manner and method of performing the Services shall be under the control of Contractor. Contractor's relationship to the Owner during the term of this Agreement is that of an independent contractor. The relationship between the Owner and Contractor is not exclusive.

Section 3.03. Hold Harmless.

**CONTRACTOR, FOR ITSELF AND ITS SUCCESSORS AND ASSIGNS, AGREES TO WAIVE ANY CLAIMS AGAINST AND HOLD HARMLESS THE OWNER AND ITS OFFICERS, DIRECTORS, REPRESENTATIVES, AND AGENTS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION ARISING PERSONAL INJURY OR PROPERTY DAMAGE ARISING FROM THIS AGREEMENT OR THE SERVICES CONTEMPLATED THEREIN.**

Section 3.04. Term and Termination. Either party may terminate this Agreement at any time, without cause, upon thirty (30) days written notice to the other party. Contractor shall not be entitled to any payment or further payment other than for work performed or material, equipment, or supplies furnished prior to such termination. The Owner does not waive any other remedy allowed under Texas law.

Section 3.05. Agreement Controls. To the extent that there is any inconsistency between the provisions of this Agreement and any attachments or exhibits hereto, the terms of this Agreement shall control.

Section 3.06. Regulatory Requirements. All work will be done in strict compliance with all applicable city, county, state and federal rules, regulations and laws and any codes which may apply to the Services being provided. Contractor will obtain all permits and licenses required to perform the Services and will be responsible for securing inspections and approvals of its work from any authority having jurisdiction over Contractor's Services.

Section 3.07. Safety and Health Standards. Contractor shall observe and comply with all applicable federal, state and local health and safety laws and regulations.

Section 3.08. Inspection. The Owner and its duly authorized representatives shall have the right to inspect all Services being performed hereunder at any time. Contractor agrees to maintain adequate books, payrolls and records satisfactory to the Owner in connection with any and all Services performed hereunder and to maintain such books, payrolls and records for at least four years. The Owner and its duly authorized representatives shall have the right to audit such books, payrolls and records at any reasonable time or times.

Section 3.09. Warranty. In addition to other common law and statutory warranties, whether implied or express, Contractor's warranty applies to materials, parts, labor and workmanship for one year from the date of completion of the Project. Contractor shall transfer all manufacturers' warranties to the Owner.

Section 3.10. Assignability. Contractor shall not assign its rights or obligations or any sum that may accrue to it hereunder without the written consent of the Owner, which shall be granted or denied in the Owner's sole discretion.

Section 3.11. Modifications. This Agreement shall be subject to amendment, change or modification only with the prior mutual written consent of the Owner and Contractor, except to add any future exhibits pursuant to Section 1.01.

Section 3.12. Force Majeure. In the event either party to this Agreement is rendered unable, wholly or in part, by force majeure including an act of God; strikes; lockouts, or other industrial disturbances; acts of the public enemy; orders of any kind of government of the United States or the State of Texas or any civil or military authority (other than a party to this Agreement); insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; droughts; arrests; civil disturbances; explosions; or other inability similar to those enumerated; to carry out its obligations under this Agreement, it is agreed that party shall give written notice of such act to the other party as soon as possible after the occurrence of the cause relied on and shall, thereafter, be relieved of its obligations, so far as they are affected by such act, during the continuance of any inability so caused, but for no longer.

Section 3.13. Agreement Subject to Applicable Law. This Agreement and the obligations of the parties hereunder are subject to all rules, regulations and laws which may be applicable by the United States, the State of Texas or any other regulatory agency having jurisdiction.

Section 3.14. Governing Law. This Agreement is governed in accordance with the laws of the State of Texas and shall be enforceable in the county in which the Owner is located.

Section 3.15. Waiver. No waiver or waivers of any breach or default by a party hereto of any term, covenant or condition or liability hereunder of performance by the other party of any duty or obligation hereunder will be deemed a waiver thereof in the future, nor will any such waiver or waivers be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, character or description, under any circumstances.

Section 3.16. Intended Beneficiaries. This Agreement is for the sole and exclusive benefit of the Owner and Contractor and will not be construed to confer any benefit upon any other party.

Section 3.17. Severability. The provisions of this Agreement are severable, and if any provision or part of this Agreement or the application thereof to any person or circumstance is ever held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons or circumstances will not be affected hereby.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in multiple copies, each of equal dignity, as of the date set forth on the first page hereof.

[EXECUTION PAGE FOLLOWS]

## ***Exhibit A***

**For Photography Services the fees are: \$350 per event, \$600 per ½ day shoot and \$1,200 for a full day shoot. Services include:**

Photograph all featured amenities such as; real-estate, urban and economic development projects, improvements, businesses, historic/new buildings and points of interest pertinent to awareness, promotion, identity and branding of district, as well as be on call to photograph all board/district events, conferences, special events, fundraisers, mixers, social gatherings, ground breaking, ribbon cutting, and improvements throughout the district for use in social media and website galleries.

Maintain, update, keyword and title all images for District in a clear, searchable gallery for easy location of photos for use in website, social media and print/marketing material. Also, provide professional photography for on-location portrait photography to board members and featured persons for District website, newsletters, print collateral, social media and other items such as reports, brochures, magazines, and newspaper articles.

Work with professional writers on their photography needs for articles and business ambassadors to provide photography while they are visiting businesses and attending events. Provide professional re-touch and air-brushing for portraits and removal of unwanted items (such as graffiti, power-lines, trash) or addition of items such as logos, signs and the like. Color correction and size adjustments to images taken by other entities. Provide prints and framing, if required, for presentation to sponsors, partners, groups and other interested members. Delivering or shipping as needed.

Target, coordinate, and direct: printers, vendors and other entities in obtaining, printing and utilizing all District branding, identity and other print/web collateral.

All work is copyright protected and will have dual ownership between Montrose District and CrackedFox. All items both in final art and creative proposal are for District use only to utilize and distribute as they see fit. All images are copyright protected however, Montrose identity cannot be maintained if photographs are distributed without company or District oversight/approval.

All images, logos, and artwork will be archived, maintained for District by CrackedFox for ease of location, accessibility, preparation of correct files to proper channels so that as to maintain; integrity, branding, \*identity, and accessibility. \* quality assurance that no images are associated with district that could be interpreted as negative such as; persons of note imbibing, wrong logo utilized, etc.

Owner:

---

Bill Calderon, Executive Director, Montrose District

Contractor:

---

Roan Matthews dba CrackedFox

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This Service Agreement (this "Agreement") is entered into on \_\_\_\_\_ of January, 2015 (the "Effective Date") by and between the Montrose Management District, a municipal management district and a body politic and a political subdivision of the State of Texas, created under the authority of Article XVI, Section 59 of the Texas Constitution and operating under and governed by the provisions of Chapters 49 and 54, Texas Water Code, as amended (the "Owner"), and EV1 Productions, (the "Contractor").

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Fax: 713-629-6859  
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**For Photography Services the fees are: \$350 per event, \$600 per ½ day shoot and \$1,200 for a full day shoot. Services include:**

Photograph all featured amenities such as; real-estate, urban and economic development projects, improvements, businesses, historic/new buildings and points of interest pertinent to awareness, promotion, identity and branding of district, as well as be on call to photograph all board/district events, conferences, special events, fundraisers, mixers, social gatherings, ground breaking, ribbon cutting, and improvements throughout the district for use in social media and website galleries.

Maintain, update, keyword and title all images for District in a clear, searchable gallery for easy location of photos for use in website, social media and print/marketing material. Also, provide professional photography for on-location portrait photography to board members and featured persons for District website, newsletters, print collateral, social media and other items such as reports, brochures, magazines, and newspaper articles.

Work with professional writers on their photography needs for articles and business ambassadors to provide photography while they are visiting businesses and attending events. Provide professional re-touch and air-brushing for portraits and removal of unwanted items (such as graffiti, power-lines, trash) or addition of items such as logos, signs and the like. Color correction and size adjustments to images taken by other entities. Provide prints and framing, if required, for presentation to sponsors, partners, groups and other interested members. Delivering or shipping as needed.

Target, coordinate, and direct: printers, vendors and other entities in obtaining, printing and utilizing all District branding, identity and other print/web collateral.

All work is copyright protected and will have dual ownership between Montrose District and EV1 Productions. All items both in final art and creative proposal are for District use only to utilize and distribute as they see fit. All images are copyright protected however, Montrose identity cannot be maintained if photographs are distributed without company or District oversight/approval.

All images, logos, and artwork will be archived, maintained for District by EV1 Productions for ease of location, accessibility, preparation of correct files to proper channels so that as to maintain; integrity, branding, \*identity, and accessibility. \* quality assurance that no images are associated with district that could be interpreted as negative such as; persons of note imbibing, wrong logo utilized, etc.

Owner:

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Bill Calderon, Executive Director, Montrose District

Contractor:

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Juan Islas, Owner, EV1 Productions

**Montrose District  
Social Media Report  
December 2014**

**prepared by  
Tawny Tidwell**

**January 5, 2015**

# Stats

## TWITTER:

Number of total tweets from Dec 01-Dec 31:	98
Increase in Followers for December 2014:	145
Total Followers:	4,282

## FACEBOOK:

Total number of 'likes': (Up from 8,297 in December 2014)	9,067
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Total page views this month:	147,900 by 88,100 Indiv. Users
Total page views in October:	128,400 by 75,300 Indiv. Users

## Top 5 Posts:

Holiday After Party Spots	8,600
History of Montrose	8,500
Montrose Holiday Mixer	7,600
Thrillist: Best Food Neighborhoods	5,000
Sushi Restaurant on Fairview	2,800

## THREE MONTH RECAP

	October	November	December
Twitter	4065	4163	4282
Facebook	7547	8297	9,067

# Graphs

## MY SOCIAL SCORES

ENGAGEMENT **51%** INFLUENCE **100%**



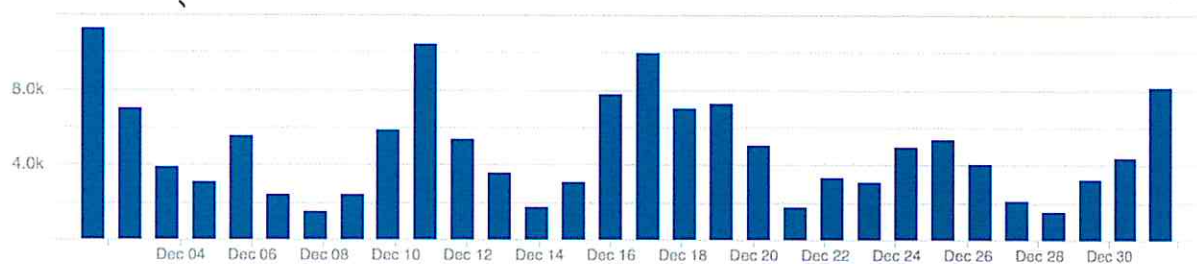
Interactive Stats (above):

Engagement: Conversing with people on Twitter who talk about our content, and retweeting others' content.

Influence: This indicates the growth and interest level of our audience.

## PAGE IMPRESSIONS

Impressions **147.9k** by 88.1k Users



Our engagement is up on Facebook by a pretty great margin, thanks to our new content-driven approach. People are really responding well to our original content.

# Year In Review

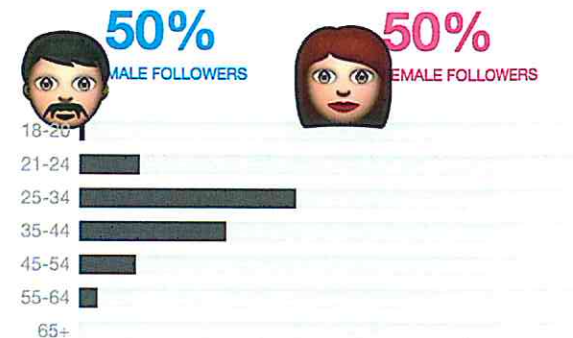
## Twitter

We gained 2,300 followers over the course of 2014.

We received 5,300 link clicks, and 1,200 retweets.

Our influence remained steady above 80%, and hit 100% by year's end.

FOLLOWER DEMOGRAPHICS

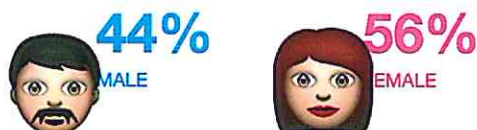
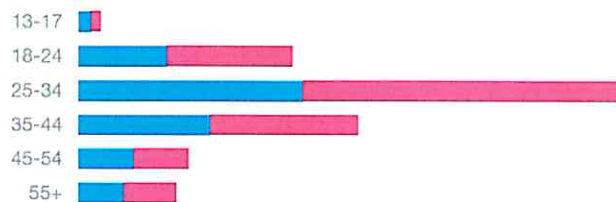


## Facebook

We hit 9,000 likes recently, after adding 8,300 Facebook Likes to our page. We have an organic reach of 448,900.

Our biggest post was our share of Juan Carlos's America's Got Talent performance.

IMPRESSIONS BY AGE & GENDER



Here is to an even bigger, better year on social media in 2015