

HOBBY AREA
MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

January 14, 2016



HOBBY AREA DISTRICT

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE (HOBBY AREA MANAGEMENT DISTRICT MEETING)

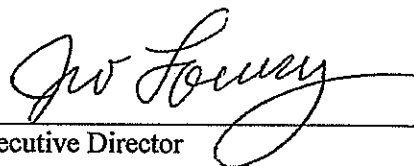
**TO: THE BOARD OF DIRECTORS OF THE HOBBY AREA MANAGEMENT DISTRICT
AND TO ALL OTHER INTERESTED PERSONS:**

Notice is hereby given that a regular meeting of the Board of Directors of the Hobby Area Management District will be held on Thursday, January 14, 2016, at 1:00 PM in the Doubletree Hilton Hobby - 8181 Airport Blvd, Houston, TX 77061, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order
2. Receive public comments
3. Approve minutes of meeting held December 10, 2015
4. Receive Assessments Collection Report
5. Receive Bookkeeper's Report and approve invoices for payment
6. Receive staff activity updates on the following areas:
 - a. Environmental, Urban Design and Mobility
 - b. Business & Economic Development
 - c. Public Safety
7. Receive Executive Director's Report
8. Adjourn.




Executive Director

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

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

3. Approve minutes of the meeting held December 10, 2015.

**MINUTES OF THE MEETING OF THE
HOBBY AREA MANAGEMENT DISTRICT
BOARD OF DIRECTORS**

December 10, 2015

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, December 10, 2015, at 1:00 p.m. in the Doubletree Hilton Hobby, 8181 Airport Blvd., Houston, Texas 77061, inside the boundaries of the District, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

| | | | |
|--------------|----------------------------------|---------------|------------------|
| Position 1 - | Danny Perkins, <i>Chairman</i> | Position 7 - | Marjorie Evans |
| Position 2 - | Helen Bonsall, <i>Vice-Chair</i> | Position 8 - | Joe Edd Nelson |
| Position 3 - | Todd Szilagyi | Position 9 - | Darryl Bailey |
| Position 4 - | Perry J. Miller | Position 10 - | Vic J. Zachary |
| Position 5 - | Ann Collum | Position 11 - | Alberto Cardenas |
| Position 6 - | Sue De Haven, <i>Secretary</i> | | |

and all the above were present, with the exception of Directors Miller, Szilagyi and Bailey, thus constituting a quorum. Also present were David Hawes, Josh Hawes, Gretchen Larson, Linda Clayton, Jerry Lowry, Eoles Whitaker and Tony Allender, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; Jack Roland, Roland Fry & Warren; and Jeff Sonnheim, Equi-Tax, Inc. Others attending the meeting were Mario Ramirez, Hobby Business Ambassador; Ann Culver, Scenic Houston; Rhedonda Cox and O'Brien McFadden, both of SEAL Security; and Brian Walker, Signature Flight Support. Chairman Perkins called the meeting to order at 1:10 p.m.

RECEIVE PUBLIC COMMENTS.

There were no public comments.

APPROVE MINUTES OF MEETING HELD OCTOBER 8, 2015.

Upon a motion duly made by Director Collum, and being seconded by Director Cardenas, the Board voted unanimously to approve the Minutes of the October 8, 2015, Board meeting, as presented.

RECEIVE ASSESSMENT COLLECTION REPORT.

Mr. Sonnheim presented the Assessment Collection Report, included in the Board agenda materials. He reported 98% collected on the 2014 assessments and no uncertified values, and 64 unsettled accounts. He reported the total levy for 2015 assessments was at \$1,651,135.61, which included \$51,156,656 in uncertified values. No action from the Board was required.

RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.

Mr. Roland presented the October 2015 and November 2015 Bookkeeper's Report and went over invoices, included in the Board agenda materials. Staff answered questions regarding various invoices.

Upon a motion duly made by Director DeHaven, and being seconded by Director Evans, the Board voted unanimously to accept the October and November Bookkeeper's Report and approved payment of invoices.

a. Consider contract with Governmental Financial Reporting LLC to provide bookkeeping services.

Mr. Roland reported he had set up a new entity "Governmental Financial Reporting, LLC" to provide bookkeeping services for his governmental entities to separate the governmental clients from his CPA firm of Roland Fry & Warren. He reported the contract was identical to the one the District had with his CPA firm and he was requesting changing the services for the District over to the new entity. Upon a motion duly made by Director DeHaven, and being seconded by Director Zachary, the Board voted unanimously to approve the contract with Governmental Financial Reporting LLC to provide bookkeeping services, as presented.

RECEIVE AND CONSIDER:

- a. Accept Hearing Examiner's Report and Proposal for Decision for public hearing regarding Supplemental Assessment Roll;**
- b. Approve Order Supplementing the Assessment Roll and Levying Assessments Against the Property of the Supplemental Assessment Roll;**
- c. Approve Order Setting the Rate of Assessment for all Properties on the District's Assessment Roll for Year Three of the District's Service Plan; and**
- d. Approve the Amended Information Form.**

Mr. Lord reviewed the documents and answered questions. Upon a motion duly made by Director Cardenas, and being seconded by Director Collum, the Board voted unanimously to (a) accept the Hearing Examiner's Report and Proposal for Decision for public hearing regarding Supplemental Assessment Roll, as presented; (b) approve the Order Supplementing the Assessment Roll and Levying Assessments Against the Property of the Supplemental Assessment Roll, as presented; (c) approve the Order Setting the Rate of Assessment for all Properties on the District's Assessment Roll for Year Three of the District's Service Plan, as presented; and (d) approve the Amended Information Form, as presented.

RECEIVE AND CONSIDER FY2016 PROPOSED BUDGET.

Ms. Culver provided an update on Scenic Houston's fundraising for the Broadway project, a copy is attached as Exhibit A, and answered questions.

The proposed FY2016 Budget was handed out, a copy is attached as Exhibit B. Mr. Hawes went over each line item in the proposed FY2016 Budget, and answered questions. He reported under the proposed FY2016 budget he was proposing adding a project management line item to each category and cost allocating the Administration/Management fees for each sub-category instead of lumping them all under Administration. Upon a motion duly made by Director Cardenas, and being seconded by Director Bonsall, the Board voted unanimously to approve the FY2016 Budget.

- a. Consider administrative and project manager contract with Hawes Hill Calderon LLP.**
- b. Consider proposal from Roland Fry & Warren LLC to provide year-end accounting services.**

- c. Consider a proposal from SMC Logistics to expand the current litter abatement program to include right-of-way mowing, including an increase from 3 days a week to 4 days a week, in the amount of \$110,000.
- d. Consider professional services proposals in support of HobbyFest 2016; an agreement with Simpleton's in the amount of \$2,000 for BBQ Cook-off Sanctioning, and a HobbyFest Awareness PR proposal with Amber Ambrose in the amount of \$3,800.
- e. Consider a proposal from SEAL Security for expanding the pilot mobile security camera program to 5 cameras to meet the requests for additional service in the amount of \$76,800.00.

Upon a motion duly made by Director DeHaven, and being seconded by Director Nelson, the Board voted unanimously to (a) approve the contract with Hawes Hill Calderon LLP for administrative and project management, as presented; (b) approve the proposal from Roland Fry & Warren LLC to provide year-end accounting services; (c) approve the proposal from SMC Logistics to expand the current litter abatement program to include right-of-way mowing, including an increase from 3 days a week to 4 days a week in the amount of \$110,000.00, as presented; (d) approve the agreement with Simpleton's in the amount of \$2,000.00 for BBQ Cook-off Sanctioning for HobbyFest 2016, and the proposal with Amber Ambrose in the amount of \$3,800.00 for HobbyFest Awareness PR; and (e) approve the proposal from SEAL Security for expanding the pilot mobile security camera program to 5 cameras in the amount of \$76,800.00, as presented.

ADJOURN.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 2:18 p.m.

(Seal)



Secretary

List of Exhibits:

- A. Scenic Houston Fundraising Report, December 7, 2015
- B. Proposed FY2016 Budget

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

4. Receive the Assessment Collection Report.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9
ASSESSMENT COLLECTION REPORT
 December 2015
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/15 - 12/31/15

| YEAR | RATE | TOTAL LEVY | COLLECTIONS | RECEIVABLE | % COLLECTED |
|------|---------|----------------|----------------|----------------|-------------|
| 2015 | 0.15000 | \$1,700,571.85 | \$276,093.59 | \$1,424,478.26 | 16% |
| 2014 | 0.15000 | \$1,534,432.69 | \$1,512,306.11 | \$22,126.58 | 99% |
| 2013 | 0.15000 | \$1,358,882.19 | \$1,350,020.98 | \$8,861.21 | 99% |

Current Month Activity

| Revenue: | Current Month | Year to Date |
|------------------------------------|-------------------|---------------------|
| 2015 Assessment Collected | 276,093.59 | 276,093.59 |
| 2014 Assessment Collected | 1,024.80 | 1,261,656.74 |
| 2013 Assessment Collected | -295.78 | 3,710.78 |
| Penalty & Interest | 504.48 | 28,582.42 |
| Overpayments | 0.01 | 3,438.17 |
| CAD Lawsuits | 1,741.91 | 48,681.61 |
| CAD Corrections | 0.00 | 0.00 |
| Collection Fees | 522.71 | 18,991.54 |
| Court Fees | 0.00 | 0.00 |
| Total Revenue | 279,591.72 | 1,641,154.85 |
| Overpayments Presented for Refund | 1,741.91 | 53,302.41 |
| Overpayments Applied to Assessment | 0.00 | 0.00 |

| | | | |
|--------------------------|----------------------|--------------|-------------------|
| ASSESSED VALUE FOR 2015: | 1,150,252,742 | Uncertified: | 15,120,452 |
| ASSESSED VALUE FOR 2014: | 1,037,798,417 | Uncertified: | 0 |
| ASSESSED VALUE FOR 2013: | 920,437,086 | Uncertified: | 0 |

Assessment Collection Account: Wells Fargo, Account No. 3402018257

ASSESSMENT PLAN PROJECTIONS

| YEAR | CURRENT RATE | PROJECTED LEVY 2% | COLLECTIONS @ 95% | CUMULATIVE COLLECTIONS | 10 YEAR AVERAGE |
|------|--------------|----------------------|----------------------|---------------------------|--------------------|
| 2013 | 0.15000 | 1,358,882 | 1,290,938 | \$1,350,020.98 | |
| 2014 | 0.15000 | 1,386,060 | 1,316,757 | \$1,512,306.11 | |
| 2015 | 0.15000 | 1,413,781 | 1,343,092 | \$276,093.59 | |
| 2016 | 0.15000 | 1,442,057 | 1,369,954 | | |
| 2017 | 0.15000 | 1,470,898 | 1,397,353 | | |
| 2018 | 0.15000 | 1,500,316 | 1,425,300 | | |
| 2019 | 0.15000 | 1,530,322 | 1,453,806 | | |
| 2020 | 0.15000 | 1,560,928 | 1,482,882 | | |
| 2021 | 0.15000 | 1,592,147 | 1,512,540 | | |
| 2022 | 0.15000 | 1,623,990 | 1,542,791 | | |
| | | 14,879,381 | 17,273,832 | | 1,487,938 |

The Projected Levy is based on the rate remaining at 0.15000

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

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

December 2015

TOP TEN ASSESSMENT PAYERS

| PROPERTY OWNER | ACCOUNT NOS | SITUS | PROPERTY TYPE | VALUE | ASSESSMENT |
|--|---|---|-----------------|------------|------------|
| ARCP MT HOUSTON TX LLC 2325 E CAMELBACK RD STE 1100 PHOENIX AZ 85016-9078 | 1258210010001 1260630010001 1260630010005 1260630010006 1260630010010 1260630010011 1260630010012 | 0 MELDRUM 77075 0 GULF FWY 77075 10013 ALMEDA GENOA RD 77075 10025 ALMEDA GENOA RD 77075 10009 ALMEDA GENOA RD 77075 0 MELDRUM 77075 0 ROWLETT ST 77075 | WAREHOUSE STORE | 34,931,454 | 52,397.18 |
| BROADWAY POST PARTNERS LLC 8205 SANTA MONICA BLVD STE 298 WEST HOLLYWOOD CA 90046-5967 | 0402390000108 1141750000001 0402390000101 1097870000007 1141690000001 0402390000100 | 8750 BROADWAY ST #222 77061 8955 BROADWAY ST #208 77061 8200 BROADWAY ST #224 77061 8900 GLENCREST ST #208 77061 8915 BROADWAY ST #200 77061 8601 BROADWAY ST #380 77061 | MULTI-FAMILY | 31,253,764 | 46,880.65 |
| ACQUISITION BROADWAY SQUARE LLC 500 SKOKIE BLVD STE 200 NORTHBROOK IL 60062-2862 | 1097860000001 1097860000002 1097860000003 1097890000008 | 8751 BROADWAY ST #213 77061 7900 MORLEY ST #292 77061 8801 GLENCREST ST #322 77061 8950 GLENCREST ST #200 77061 | MULTI-FAMILY | 23,746,236 | 35,619.35 |
| CENTER AMERICA PROPERTY TRUST LP 3901 BELLAIRE BLVD HOUSTON TX 77025-1100 | 1254930010002 1254930010001 | 10235 ALMEDA GENOA RD 77034 10225 ALMEDA GENOA RD 77034 | RETAIL CENTER | 20,632,565 | 30,948.85 |
| ATRIUM FINANCE II LP MARRIOTT HOBBY 4243 HUNT RD BLUE ASH OH 45242-6645 | 0342030040003 0342030020130 0342030020118 | 9100 GULF FWY 77061 9100 GULF FWY 77061 9100 GULF FWY #287 77017 | HOTEL | 20,332,000 | 30,498.00 |
| 1859 HISTORIC HOTELS LTD 2302 POST OFFICE ST GALVESTON TX 77550-1935 | 0963850000001 0963850000003 | 8181 AIRPORT BLVD #303 77061 0 RUTHBY 77061 | HOTEL | 18,329,659 | 27,494.49 |
| VIVA PROPERTIES LLC P O BOX 405 LOLITA TX 77971-0405 | 0971580000001 1199160010001 0971580000002 | 0 VILLA DR 77061 0 NEUHAUS AVE 77061 8300 TEWANTIN DR | WAREHOUSE | 18,264,385 | 27,396.58 |

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

| December 2015 | | | | | |
|--|--------------------------------|--|----------------|------------|-----------|
| TOP TEN ASSESSMENT PAYERS | | | | | |
| POWELL ELECTRICAL SYSTEMS LLC 8550 MOSLEY RD HOUSTON TX 77075-1116 | 1193970010001 | 7232 AIRPORT BLVD 77061 | MANUFACTURING | 17,622,467 | 26,433.70 |
| C G 7600 LP % GARVER 1901 LEXINGTON ST HOUSTON TX 77098-4219 | 0421910000006 0421910000117 | 7600 S SANTA FE DR 77061 7600 S SANTA FE DR 77061 | WAREHOUSE | 16,490,445 | 24,735.67 |
| INLAND DIVERSIFIED HOUSTON OREM LLC P O BOX 460069 ESCONDIDO CA 92046-0069 | 1307400010001 1296790010001 | 6905 E OREM DR 77075 6903 E OREM DR 77075 | TRUCK TERMINAL | 22,614,009 | 23,098.22 |

HARRIS COUNTY IMPROVEMENT DISTRICT 9

December 2015

TOP TEN DELINQUENT ACCOUNTS

| PROPERTY OWNER | ACCOUNT NO | SITUS | PROPERTY TYPE | ASSESSMENT YEAR(S) | ASSESSMENT |
|--|---------------------|----------------------------|-----------------|--------------------|------------|
| RIVERSIDE GENERAL HOSPITAL PO BOX 8128 HOUSTON TX 77288-8128 | 91 095 063 000 0022 | 7655 BELLFORT ST 77061 | VACANT | 2013 - 2014 | 4,053.50 |
| FURNITURE BANK 2100 HUSSION ST HOUSTON TX 77003-5629 | 91 034 203 002 0122 | 8220 MOSLEY RD 77075 | WAREHOUSE | 2014 | 2,643.00 |
| RBIP TRANSPORTATION LLC 110 E 4TH ST HOUSTON TX 77007-2502 | 91 034 207 011 0025 | 9201 TAVENOR LN 77075 | WAREHOUSE | 2014 | 2,577.78 |
| HAMS AVIATION MAINTENANCE SRV INC 7766 BRANIFF ST HOUSTON TX 77061-5120 | 91 043 228 000 0031 | 8703 TELEPHONE RD 77061 | STORAGE HANGAR | 2013 - 2014 | 1,420.69 |
| HOUSTON AREA BRKLAYERS JAC P O BOX 34583 HOUSTON TX 77234-4583 | 91 063 033 031 0009 | 9105 EDGEBROOK ST 77075 | RETAIL STORE | 2013 - 2014 | 1,362.52 |
| BLACKBURN INSTRUMENTS CO 7525 WYNLEA ST HOUSTON TX 77061-2833 | 91 040 239 000 0050 | 7525 WYNLEA ST 77061 | WAREHOUSE | 2014 | 1,129.88 |
| MERRIKH JAMILEH 8105 HOWARD DR HOUSTON TX 77017-4622 | 91 034 203 003 0126 | 8342 MOSLEY RD 77075 | WAREHOUSE | 2014 | 919.41 |
| BOCHNIAK MICHAEL J 6611 TELEPHONE RD HOUSTON TX 77061-1635 | 91 057 259 000 0067 | 6611 TELEPHONE RD 77061 | AUTO GARAGE | 2013 - 2014 | 853.39 |
| UPLIFT HOUSE P O BOX 8241 HOUSTON TX 77288-8241 | 91 060 077 007 0029 | 6636 BELLFORT ST #26 77087 | MULTI-FAMILY | 2014 | 812.78 |
| STMS INC DBA SOUTH TEXAS ADULT DAY ACTIVITY CENTER 2602 GRANITE CT PEARLAND TX 77584-9155 | 91 070 072 027 0017 | 6011 TELEPHONE RD 77087 | DAY CARE CENTER | 2013 - 2014 | 795.08 |

* Pending HCAD Value Lawsuits

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 11/6/2015**

Jur 943

Summary

Settled

| | |
|---------------|---|
| 1,318,172,653 | Original value of Settled accounts as of 11/6/2015 |
| 432 | Number of Settled accounts as of 11/6/2015 |
| 194,739,610 | Reduction in value of Settled accounts |
| 14.77% | Average % reduction in value of Settled accounts* |

Unsettled

| | |
|-------------|---|
| 237,228,384 | Original value of Unsettled accounts as of 11/6/2015 |
| 64 | Number of Unsettled accounts as of 11/6/2015 |

.15 Tax rate per \$100 valuation

| | |
|-----------------|---|
| \$52,570 | Estimated reduction in assessment on 64 Unsettled accounts, based on 14.77% average |
|-----------------|---|

** Historical data from Tax Years 2007 through 2012 were used to establish initial statistics for the "average % reduction in value of Settled accounts."*

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #9
January 14, 2016

Amounts shown are 2014 base assessment amounts unless indicated.

Interventions into County or ISD suits:

Riverside General Hospital 13-14 assessments \$4,053.50, 7655 Bellfort St.-0950630000022

We have intervened in a suit filed by Harris County; a trial date was set for 1/13/15 but the defendant requested a motion for a continuance which was granted. A new trial date is set for 2/5/16. The property was carried as exempt by HCAD for 2014 but the exemption was removed in November 2014. We checked title and determined that the lienholder foreclosed upon the property in February 2015.

RBIP Transportation LLC \$3,750.33, 2 accounts on Meldrum Rd. & 2 accounts at 9201 Tavenor Ln.-0342070110003, 0342070110005, 0342070110025, 0342070110041

We have intervened in a suit filed by Pasadena ISD. A hearing date has not been set at this time; we will monitor the case.

The Furniture Bank \$2,643.00, 8220 Mosley Rd.-0342030020122

We have intervened in a suit filed by Pasadena ISD; we will monitor the case. We spoke to the executive director, Oli Mohammed, and he said that they filed for exempt status on 8/12. On 9/24, the appraisal district confirmed that they have received the application and it is being reviewed.

Houston Area Bricklayers JAC 13-14 assessments \$1,362.52, 9105 Edgebrook St.-0630330310009

We have intervened in a suit filed by Harris County. A trial date was set for 9/30/15 but was passed because the defendant requested a continuance which was granted. A new trial date is set for 2/3/16.

Jamileh Merrikh \$919.41, 8342 Mosley Rd.-0342030030126

We have intervened in a suit filed by Harris County; a trial date is set for 2/2/16. We have also intervened in a suit filed by Pasadena ISD. We will monitor both cases.

Zeenat Foundation 13-14 assessments \$790.62, reserve A, block 1 on Monroe Rd.-1236430010001

We intervened in a suit filed by Pasadena ISD but the case was recent dismissed for want of prosecution. On 12/22, we called and left a message with Anna.

Manning Family Partnership \$279.31, Reserve A Block 1 on Monroe Rd.-1184220010001

We have intervened in a suit filed by Pasadena ISD; we will monitor the case.

Edward John Stevens 13-14 assessments \$221.99, 8129 Telephone Rd.-0650500010008

We have intervened in a suit filed by Harris County; judgment was signed on 7/29/15. The judgment is final; a judgment letter has been sent but there has been no response.

Erica Hernandez (was Gulf Rental Mgmt. Inc.) 13-14 assessments \$211.59, 6623 Heffernan St.-0600770030015

We have intervened in a suit filed by Harris County; the account has been **paid in full**.

Maria D. Arenas \$156.34, 6737 Alameda Genoa Rd.-0270270000003

We have intervened in a suit filed by Harris County; we will monitor the case.

Abraham Green 13-14 assessments \$142.04, vacant tract on Bellfort St.-0410120010078

We have intervened in a suit filed by Harris County; judgment was signed on 5/11/15. The judgment is final; a judgment letter has been sent.

Isiah Hunt 13-14 assessments \$63.00, Lot 17, Block 9 on Northdale St.-0600770090017

We have intervened in a suit filed by Harris County. Judgment was signed on 11/17/15. The judgment is final; a judgment letter has been sent.

Estate of Khosrow Abtahi 13-14 assessments \$42.00, 6539 Northdale-0600770090024
We have intervened in a suit filed by Harris County; a trial date is set for 2/2/16.

The following accounts have been paid in full:

ASR Realty Inc. \$672.30, 8525 Monroe R.-2 accounts-0342030010014, 0342030010293
Mary Munoz 13-14 assessments \$512.52, 6825 Telephone Rd.-0740390070020
George J. Doland \$399.59, 8234 Braniff St.-0690030090014
Charles G. Shears \$275.94, 8226 Gulf Fwy.-0402390010002
B52 Air \$158.48, 8244 Lockheed Ave.-2 accounts-0650500040014, 0650500040015
Irene Hatfield 13-14 assessments \$88.20, 8104 Braniff St.-0690030090027
Precast Structures Inc. 13-14 assessments \$130.62, 9520 Easthaven Blvd. & 9520 Travenor Blvd.-0342070110006, 0342070110026
2 Dog Ranch LLC 13-14 assessments \$112.24, 6815 Westover St.-0600770030008

2014 accounts:

Blackburn Instruments Co. \$1,129.88, 7525 Wynlea St.-0402390000050

On 12/23, we spoke to Patsy again and she said she would be sending payment in full shortly.

- In addition to the accounts listed above, there are 22 accounts with 2014 base assessments ranging from \$2 to \$813; 19 of these accounts have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.


Other accounts:

Ham's Aviation Maintenance Service Inc. 13-14 assessments \$1,420.69, improvements only account at 8703 Telephone Rd.-0432280000031

We have spoken to Carla Ham who said they left Houston many years ago and that Million Air is now the owner of this location. This is a building on City owned land at Hobby Airport. We have told HCAD what we know and we have asked them twice to let us know what they know about this account and they have not replied, the County tax office has almost \$145,000 on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this.

- In addition to the accounts listed above, there are 8 accounts with base assessments between \$400 and \$853 and 29 accounts that have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

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



Carl O. Sandin

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ATTORNEYS AT LAW

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Fax: 713-862-1429

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

5. Receive the bookkeeper's report and approve invoices for payment.

HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

NOVEMBER 2015

**Hobby Area Management District
Balance Sheet
As of November 2015**

| | November 15 |
|---------------------------------------|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 1010 · Amegy Bank | 14,375.41 |
| 1020 · Wells Fargo Bank | 100,810.51 |
| 1030 · Plains State Bank - CD | 246,930.49 |
| 1040 · TexSTAR-Operating | 420,372.58 |
| Total Checking/Savings | 782,488.99 |
| Other Current Assets | |
| 1200 · Assessment Receivable | 33,350.28 |
| Total Other Current Assets | 33,350.28 |
| Total Current Assets | 815,839.27 |
| TOTAL ASSETS | 815,839.27 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | 64,394.01 |
| Total Accounts Payable | 64,394.01 |
| Other Current Liabilities | |
| 2100 · Assessment Refunds Payable | 1,842.26 |
| 2200 · Deferred Assessment Revenue | 165,039.41 |
| Total Other Current Liabilities | 166,881.67 |
| Total Current Liabilities | 231,275.68 |
| Total Liabilities | 231,275.68 |
| Equity | |
| 3000 · Retained Earnings | 415,114.05 |
| Net Income | 169,449.54 |
| Total Equity | 584,563.59 |
| TOTAL LIABILITIES & EQUITY | 815,839.27 |

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
November 2015

| | <u>Nov 15</u> | <u>Budget</u> | <u>Jan - Nov 15</u> | <u>YTD Budget</u> | <u>Annual Budget</u> |
|--|-------------------|-------------------|---------------------|---------------------|----------------------|
| SOURCES OF FUNDS | | | | | |
| 4000 · District Assessments | 127,975.42 | 122,959.00 | 1,420,412.36 | 1,352,557.00 | 1,475,516.00 |
| 4010 · Penalty & Interest Revenue | 1,084.16 | 1,666.00 | 28,077.94 | 18,334.00 | 20,000.00 |
| 4020 · Overpayments | 675.02 | 1,166.00 | 50,377.86 | 12,834.00 | 14,000.00 |
| 4030 · Assessment Refunds | -675.00 | -2,000.00 | -51,560.50 | -22,000.00 | -24,000.00 |
| 4040 · Street Light Reimbursement | 0.00 | 134,678.00 | 0.00 | 134,678.00 | 134,678.00 |
| 4050 · Grant and Donations | 0.00 | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 |
| 4060 · Interest Revenue | 1,178.31 | 25.00 | 1,606.34 | 275.00 | 300.00 |
| Total SOURCES OF FUNDS | <u>130,237.91</u> | <u>298,494.00</u> | <u>1,448,914.00</u> | <u>1,536,678.00</u> | <u>1,660,494.00</u> |
| USES OF FUNDS | | | | | |
| Public Safety | | | | | |
| 6010 · Contract Public Safety | 13,014.00 | 16,849.00 | 166,482.00 | 185,331.00 | 202,180.00 |
| 6015 · Apartment Life Initiatives | 1,615.00 | 2,084.00 | 18,046.00 | 22,916.00 | 25,000.00 |
| 6020 · Mobile Cameras | 3,300.00 | 2,618.00 | 30,535.44 | 26,180.00 | 28,800.00 |
| 6020 · Nuisance Abatement Program | 4,020.75 | 5,000.00 | 36,186.75 | 45,000.00 | 50,000.00 |
| 6030 · Street Light Outage Survey | 350.00 | 175.00 | 1,750.00 | 1,925.00 | 2,100.00 |
| 6035 · Graffiti Abatement | 2,560.00 | 2,791.00 | 30,080.00 | 30,709.00 | 33,500.00 |
| Total Public Safety | <u>24,859.75</u> | <u>29,517.00</u> | <u>283,080.19</u> | <u>312,061.00</u> | <u>341,580.00</u> |
| Mobility, Environ, Urban Design | | | | | |
| 6050 · Porter Service | 5,416.67 | 4,375.00 | 59,583.37 | 48,125.00 | 52,500.00 |
| Total Mobility, Environ, Urban Design | <u>5,416.67</u> | <u>4,375.00</u> | <u>59,583.37</u> | <u>48,125.00</u> | <u>52,500.00</u> |
| Business & Economic Development | | | | | |
| 6060 · Economic Developmt Programs | 514.40 | 13,500.00 | 13,732.35 | 148,500.00 | 162,000.00 |
| 6065 · Events, Festivals, Comm. Proj. | 0.00 | 3,084.00 | 13,564.67 | 33,916.00 | 37,000.00 |
| 6070 · Creative ED Support | 8,865.13 | 5,975.00 | 54,789.42 | 65,725.00 | 71,700.00 |
| 6075 · Marketing Mtls & Promo Items | 2,365.00 | 2,334.00 | 11,977.88 | 25,666.00 | 28,000.00 |
| Total Business & Economic Development | <u>11,744.53</u> | <u>24,893.00</u> | <u>94,064.32</u> | <u>273,807.00</u> | <u>298,700.00</u> |
| Administration | | | | | |
| Exec & Board Support Services | | | | | |
| 6110 · Administration & Management | 9,292.00 | 9,292.00 | 102,212.00 | 102,212.00 | 111,504.00 |
| 6115 · Meeting Expense | 5,272.30 | 416.00 | 9,132.45 | 4,584.00 | 5,000.00 |
| 6120 · Reimbursable Expenses | 696.89 | 666.00 | 7,332.56 | 7,334.00 | 8,000.00 |
| 6125 · Postage | 12.02 | 9.00 | 274.60 | 91.00 | 100.00 |
| 6130 · Office Supplies | 515.03 | 116.00 | 4,856.81 | 1,284.00 | 1,400.00 |
| 6135 · Public Notices, Advertising | 9.00 | 100.00 | 108.19 | 1,100.00 | 1,200.00 |
| Total Exec & Board Support Services | <u>15,797.24</u> | <u>10,599.00</u> | <u>123,916.61</u> | <u>116,605.00</u> | <u>127,204.00</u> |
| 6140 · Legal Services | 6,840.02 | 2,500.00 | 41,372.99 | 27,500.00 | 30,000.00 |
| 6145 · Audit Services | 0.00 | 250.00 | 6,050.00 | 2,750.00 | 3,000.00 |
| 6150 · Bookkeeping | 600.00 | 600.00 | 6,600.00 | 6,600.00 | 7,200.00 |
| 6155 · Assessment Billing | 1,958.00 | 1,875.00 | 25,839.54 | 20,625.00 | 22,500.00 |
| 6160 · Assessmt Database Mgmt | 300.00 | 300.00 | 3,300.00 | 3,300.00 | 3,600.00 |
| 6165 · Office Equipment | 0.00 | 250.00 | 0.00 | 2,750.00 | 3,000.00 |
| 6170 · Insurance | 0.00 | 125.00 | 1,731.66 | 1,375.00 | 1,500.00 |
| 6175 · Other | 0.00 | 59.00 | 200.00 | 641.00 | 700.00 |
| Total Administration | <u>25,495.26</u> | <u>16,558.00</u> | <u>209,010.80</u> | <u>182,146.00</u> | <u>198,704.00</u> |

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
November 2015

| | <u>Nov 15</u> | <u>Budget</u> | <u>Jan - Nov 15</u> | <u>YTD Budget</u> | <u>Annual Budget</u> |
|---|------------------|-------------------|---------------------|-------------------|----------------------|
| Community Development Fund | | | | | |
| Hobby Fest | | | | | |
| 6210 · Committee Support & Supplies | 0.00 | 334.00 | 0.00 | 3,666.00 | 4,000.00 |
| 6220 · Marketing & Promotional Items | 0.00 | 1,334.00 | 23,315.76 | 14,666.00 | 16,000.00 |
| 6230 · Creative Services | 0.00 | 416.00 | 8,428.02 | 4,584.00 | 5,000.00 |
| Total Hobby Fest | <u>0.00</u> | <u>2,084.00</u> | <u>31,743.78</u> | <u>22,916.00</u> | <u>25,000.00</u> |
| Other Community Projects | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| Total Community Development Fund | <u>0.00</u> | <u>2,084.00</u> | <u>31,743.78</u> | <u>22,916.00</u> | <u>40,000.00</u> |
| Total USES OF FUNDS - General Fund | <u>67,516.21</u> | <u>77,427.00</u> | <u>677,482.46</u> | <u>839,055.00</u> | <u>931,484.00</u> |
| Excess (Deficiency) of Sources over Uses-GF | <u>62,721.70</u> | <u>221,067.00</u> | <u>771,431.54</u> | <u>697,623.00</u> | <u>729,010.00</u> |
| Capital Projects | | | | | |
| 8010 · Fund Reserve - District Office | 0.00 | 4,166.00 | 0.00 | 45,834.00 | 50,000.00 |
| 8020 · Broadway Blvd. Hardscape | 0.00 | 0.00 | 557,432.00 | 557,432.00 | 557,432.00 |
| 8030 · Livable Centers Grant Match | 0.00 | 0.00 | 0.00 | 0.00 | 53,750.00 |
| 8040 · CIP/Project Manager | 4,050.00 | 4,050.00 | 44,550.00 | 44,550.00 | 48,600.00 |
| Total Capital Projects | <u>4,050.00</u> | <u>8,216.00</u> | <u>601,982.00</u> | <u>647,816.00</u> | <u>709,782.00</u> |
| Total Excess (Deficiency) of Sources over Uses | <u>58,671.70</u> | <u>212,851.00</u> | <u>169,449.54</u> | <u>49,807.00</u> | <u>19,228.00</u> |
| Cash on Hand 01-01-2015 | | | | | <u>428,278.00</u> |
| Net Budget | | | | | <u>447,506.00</u> |

**Hobby Area Management District
Bank Account Registers
As of January 14, 2016**

| <i>Type</i> | <i>Date</i> | <i>Num</i> | <i>Name</i> | <i>Memo</i> | <i>Amount</i> | <i>Balance</i> |
|-------------------------|-------------|------------|--------------------------------------|--|-----------------|------------------|
| Amegy Bank | | | | | | 22,807.03 |
| Bill Pmt -Check | 12/11/2015 | 1447 | Bracewell & Giuliani LLP | General Counsel | (1,873.23) | 20,933.80 |
| Bill Pmt -Check | 12/11/2015 | 1448 | Chris Labod | Website Maintenance | (350.00) | 20,583.80 |
| Bill Pmt -Check | 12/11/2015 | 1449 | Greater East End Mgnt. District | Graffiti Abatement | (2,560.00) | 18,023.80 |
| Bill Pmt -Check | 12/11/2015 | 1450 | SEAL Security Solutions LLC | Security | (7,134.00) | 10,889.80 |
| Bill Pmt -Check | 12/11/2015 | 1451 | SMC Logistics | Liter abatement of right-of-way | (5,416.67) | 5,473.13 |
| Bill Pmt -Check | 12/11/2015 | 1452 | Harris Co Treas-Interlocal Contr. | January - Interlocal Contract/Comm | (4,020.75) | 1,452.38 |
| Bill Pmt -Check | 12/11/2015 | 1453 | SEAL Security Solutions LLC | Security | (3,928.50) | (2,476.12) |
| Check | 12/17/2015 | Debit | Amegy Bank | Wire transaction fee | (13.00) | (2,489.12) |
| Deposit | 12/31/2015 | | Clark Condon Associates | Holiday Social Sponsor | 500.00 | (1,989.12) |
| Transfer | 01/06/2016 | | TexSTAR | Transfer to Operating | 100,000.00 | 98,010.88 |
| Bill Pmt -Check | 01/07/2016 | 1454 | Amegy Visa Credit Card | XXXX 0683 | (889.84) | 97,121.04 |
| Check | 01/14/2016 | 1455 | Comerica Bank | Refund: 9100 Airport Blvd. | (361.79) | 96,759.25 |
| Check | 01/14/2016 | 1456 | HSR Bellfort Plaza Apartment LLC | Refund: 7035 Bellfort Street, 154 - 21 | (1,157.21) | 95,602.04 |
| Check | 01/14/2016 | 1457 | Stiles Properties Braniff Road LTD | Refund: 7760 Braniff Street - 2013 & | (222.91) | 95,379.13 |
| Bill Pmt -Check | 01/14/2016 | 1458 | Amber Ambrose | Social Media Management | (1,999.02) | 93,380.11 |
| Bill Pmt -Check | 01/14/2016 | 1459 | Bracewell & Giuliani LLP | General Counsel - October | (3,778.40) | 89,601.71 |
| Bill Pmt -Check | 01/14/2016 | 1460 | Chris Labod | Website Maintenance | (350.00) | 89,251.71 |
| Bill Pmt -Check | 01/14/2016 | 1461 | Cracked Fox | Nov., Dec., & Hobby Fest | (8,140.00) | 81,111.71 |
| Bill Pmt -Check | 01/14/2016 | 1462 | e-Vision 1 Productions, LLC | Broadway Corridor & Perry's retireme | (2,950.00) | 78,161.71 |
| Bill Pmt -Check | 01/14/2016 | 1463 | Equi-tax Inc. | Monthly Roll Management & Collectio | (2,258.00) | 75,903.71 |
| Bill Pmt -Check | 01/14/2016 | 1464 | Governmental Financial Reporting, LL | December Bookkeeping | (648.32) | 75,255.39 |
| Bill Pmt -Check | 01/14/2016 | 1465 | Kendal Larson | Broadway, Naval Aviator, P.Miller | (1,500.00) | 73,755.39 |
| Bill Pmt -Check | 01/14/2016 | 1466 | Magoo's Print Shop | Perry Miller's Retirement Poster | (70.00) | 73,685.39 |
| Bill Pmt -Check | 01/14/2016 | 1467 | Mario N. Ramirez | Dec. Business Ambassador | (1,485.57) | 72,199.82 |
| Bill Pmt -Check | 01/14/2016 | 1468 | Perdue, Brandon, Fielder, Collins | Delinquent collections | (1,031.31) | 71,168.51 |
| Bill Pmt -Check | 01/14/2016 | 1469 | SEAL Security Solutions LLC | Security | (17,945.00) | 53,223.51 |
| Bill Pmt -Check | 01/14/2016 | 1470 | United Graphics | Postcards, brochures, trifolds | (1,532.00) | 51,691.51 |
| Bill Pmt -Check | 01/14/2016 | 1471 | Core Logic Safe Rent | Apartment Life Initiatives | (1,615.00) | 50,076.51 |
| Bill Pmt -Check | 01/14/2016 | 1472 | Greater East End Mgnt. District | Graffiti Abatement | (3,200.00) | 46,876.51 |
| Bill Pmt -Check | 01/14/2016 | 1473 | Hawes Hill Calderon LLC | Admin & Managment | (15,715.21) | 31,161.30 |
| Bill Pmt -Check | 01/14/2016 | 1474 | SMC Logistics | Street Light & Litter Abatement | (5,766.67) | 25,394.63 |
| Total Amegy Bank | | | | | 2,587.60 | 25,394.63 |

**Hobby Area Management District
Bank Account Registers
As of January 14, 2016**

| <i>Type</i> | <i>Date</i> | <i>Num</i> | <i>Name</i> | <i>Memo</i> | <i>Amount</i> | <i>Balance</i> |
|-------------------------------|-------------|------------|---------------|-------------------------------|-------------------|-------------------|
| Wells Fargo Bank | | | | | | 95,235.84 |
| Debit | 11/16/2015 | | Returned Item | Returned tax assessment check | (780.41) | 94,455.43 |
| Deposit | 11/30/2015 | | Revenue | November Revenue | 6,351.45 | 100,806.88 |
| Deposit | 11/30/2015 | | Interest | November Interest | 3.63 | 100,810.51 |
| Deposit | 12/31/2015 | | Revenue | December Revenue | 280,330.04 | 381,140.55 |
| Deposit | 12/31/2015 | | Interest | December Interest | 8.97 | 381,149.52 |
| Transfer | 01/07/2016 | | Transfer | Transfer to TexSTAR | (300,000.00) | 81,149.52 |
| Total Wells Fargo Bank | | | | | (14,086.32) | 81,149.52 |
| Plains State Bank - CD | | | | | | 245,799.41 |
| Deposit | 11/30/2015 | | Interest | Interest | 1,131.08 | 246,930.49 |
| Total Plains State Bank - CD | | | | | 1,131.08 | 246,930.49 |
| TexSTAR-Operating | | | | | | 370,328.98 |
| Deposit | 11/30/2015 | | Interest | November Interest | 43.60 | 370,372.58 |
| Transfer | 01/06/2016 | | Transfer | Transfer to Amegy Operating | (100,000.00) | 270,372.58 |
| Transfer | 01/07/2016 | | Transfer | Transfer from Wells Fargo | 300,000.00 | 570,372.58 |
| Total TexSTAR-Operating | | | | | 200,043.60 | 570,372.58 |
| TOTAL | | | | | 189,675.96 | 923,847.22 |



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: 12/02/2015

LEGAL DESCRIPTION

COMERICA BANK
4 COLLIER INTERNATIONAL
2 CORPORATE DR STE 300
SOUTHFIELD MI 48076-3759

TRS 123 & 123C
SOUTH HOUSTON GARDENS SEC 6

9100 AIRPORT BLVD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/034/203/003/0123
TAX YEAR: 2014
REF No.: 0889994

DATE PROCESSED: 12/02/2015
RECEIPT NUMBER: 91140187
DEPOSIT BATCH No.: RFL51202

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 2014 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: Cause 2014-59477

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 \$361.79.

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.



www.equitaxinc.com

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

DATE: 12/11/2015

LEGAL DESCRIPTION

STILES PROPERTIES BRANIFF ROAD LTD
1901 JASMINE DR

TR 12B
ORANGE DALE

PASADENA TX 77503-3223

7760 BRANIFF ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/028/059/000/0016
TAX YEAR: 2013
REF No.: 0890124

DATE PROCESSED: 12/11/2015
RECEIPT NUMBER: 91130021
DEPOSIT BATCH No.: RFL51211

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: Cause 2013-69808

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 \$123.00.

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.



CONTROL ACCOUNT
HOBBY AREA MD
Account Number:
xxxx xxxx 0643



ACCOUNT SUMMARY

| Account Number | xxxx xxxx 0643 | Previous Balance | \$2,365.00 |
|------------------------|-------------------|------------------|------------|
| Credit Limit | \$10,000.00 | Payments | \$2,365.00 |
| Available Credit | \$9,092.00 | Credits | \$0.00 |
| Statement Closing Date | December 23, 2015 | Purchases | \$89.84 |
| Payment Due Date | January 11, 2016 | Other Charges | \$0.00 |
| Amount Past Due | \$0.00 | Cash Advances | \$0.00 |
| Min Payment Due | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 29 | New Balance | \$89.84 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------------|-----------|-------------------|--------------------------------------|------------|
| 12/07 | 12/07 | 7476990ANBKDSCDAG | PAYMENT - THANK YOU | -2,365.00 |
| TOTAL XXXXXXXXXX0643 | | | | \$2,365.00 |
| DANNY PERKINS | | | | |
| 12/17 | 12/17 | 2401339AZ01P2RQB5 | THE RAVEN GRILL HOUSTON TX | \$51.84 |
| TOTAL XXXXXXXXXX0782 | | | | \$51.84 |
| JOSH HAWES | | | | |
| 12/02 | 12/02 | 2463923AH5664MGMH | TEXAS SELF STORAGE 715-9601880 TX | \$05.00 |
| TOTAL XXXXXXXXXX06881 | | | | \$05.00 |
| GRETCHEN LARSON | | | | |
| 12/02 | 12/02 | 2406994AC6PSV8ZAE | MONARCH TROPHY AND AWARDS HOUSTON TX | \$105.95 |
| 12/04 | 12/04 | 244921SAKXQMLJ4GH | FRY'S ELECTRONICS #29 HOUSTON TX | \$169.05 |
| 12/18 | 12/18 | 242707451066FTDLW | Petroleum Club/Houston Houston TX | \$506.00 |
| TOTAL XXXXXXXXXX0960 | | | | \$773.00 |

See Reverse Side For Important Information About Your Account.

5543 0001 8001 3 7 16 151222 9 PAGE 1 of 2 11 6296 6660 TXLR DEL44543 7348



P O BOX 0853
SALT LAKE CITY UT 84130-0853

For prompt credit, mail payments to location shown below.
Payments sent to any other location may delay crediting your account.
Please detach this portion and attach it with your payment to ensure proper credit.

Make Checks Payable to:

PAYMENT INFORMATION

| | |
|----------------------|----------------|
| Account Number | xxxx xxxx 0643 |
| Payment Due Date | 01/11/16 |
| New Balance | \$89.84 |
| Minimum Payment Due | \$30.00 |
| Post Due Amount | \$0.00 |
| Cash Enclosed | |
| Total Payment Amount | \$ |

BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY UT 84130-0833

CONTROL ACCOUNT
HOBBY AREA MD
PO BOX 22167
HOUSTON TX 77227-2167

7348
4342

⑆5066 0000⑆5398000003020683⑆



PETROLEUM CLUB OF HOUSTON

INVOICE

Date: December 14, 2015
INVOICE # 2392

To: Gretchen Larson
Hobby Management District
g Larson@thcra.com

From: Petroleum Club of Houston
1201 Louisiana
Houston, TX 77002
713-659-1431

| Sponsor | Job | Payment Terms |
|---------|-------|----------------|
| SR | Event | Due on receipt |

| Qty | Description | Amount | Total |
|-----------|-------------|--------|-------|
| 1 | Deposit | \$500 | \$500 |
| Total Due | | | \$500 |

* See note on cover sheet for sponsorship information

Make all checks payable to Petroleum Club of Houston
Thank you for your business!

Petroleum Club of Houston 1201 Louisiana, Houston, TX 77002 Phone 713-655-1431 Fax 713-655-1291 catering@pcra.com

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6681
amberambrose.com

Client:
Hobby Area Management District
PO Box 22167, Houston, TX 77227-2167
Attn: Gretchen Larson
Invoice #245

Date:
January 1, 2016

Project Description:
Social Media Management, editing

Hourly Charges or Project Fee:
\$1,700 - *Creative Serv.*

Additional Charges or Reimbursements:
\$299.02 - *Mktg & Adv.*

Adjustments:
\$0

Total Fee Due:
\$1999.02

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

Bracewell & Giuliani LLP
ATTORNEYS AT LAW

P. O. Box 648566
Dallas, TX 75264-8566
713 223-2100
TAX ID 74-1024827

Hobby Area Management District
711 Louisiana
Suite 2300
Houston, TX 77002

November 4, 2015
Invoice: 21632012
B/A: 04674

Our Matter #: 069002.000001 For Services Through October 31, 2015
General Counsel

| | | | Hours | Rate/Hr | Amount |
|----------|---|---------------------|-------|---------|--------|
| 10/01/15 | Prepare the script for the hearing on the supplemental roll; discussions with C Lord regarding same | Deborah Russell | 0.50 | 315.00 | 157.50 |
| 10/08/15 | Prepare for and attend Board meeting | Clark Stockton Lord | 2.00 | 450.00 | 900.00 |
| 10/12/15 | Discussion with C Lord regarding the script for the hearing on the supplemental roll | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/12/15 | Review the affidavit of publication for the notice of the hearing on the supplemental roll; prepare email to the Houston Business Journal requesting a separate billing for the District's notice | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/19/15 | Prepare the affidavit of mailing of the notice of hearing; prepare email to P Hall transmitting same for execution | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/21/15 | Finalize the draft script for the hearing; email correspondence with Equi Tax regarding the notices that were mailed | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/22/15 | Prepare email to J Hawes and P Hall transmitting the draft script for review | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/26/15 | Prepare the amended information form to reflect the 2015 assessment rate | Deborah Russell | 0.25 | 315.00 | 78.75 |
| 10/27/15 | Prepare for and attend meeting with G Coleman regarding District issues | Clark Stockton Lord | 1.00 | 450.00 | 450.00 |
| 10/28/15 | Email correspondence with the reporting service to confirm the court reporter for the hearing; prepare the scripts for binding; assemble the exhibits for the hearing | Deborah Russell | 1.00 | 315.00 | 315.00 |

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Bracewell & Giuliani LLP
ATTORNEYS AT LAW

Hobby Area Management District

November 4, 2015
Invoice: 21632012

| | | | Hours | Rate/Hr | Amount |
|----------|---|---------------------|-------|---------|----------|
| 10/29/15 | Prepare for and attend Supplemental Roll hearing | Clark Stockton Lord | 2.50 | 450.00 | 1,125.00 |
| 10/29/15 | Email correspondence with C Lord regarding preparation for the hearing on the supplemental roll; prepare for the hearing; prepare the witness list and the sign in sheets | Deborah Russell | 2.75 | 315.00 | 866.25 |
| 10/30/15 | Prepare order setting the 2015 assessment | Deborah Russell | 0.25 | 315.00 | 78.75 |

Summary of Fees

| | Hours | Rate/Hr | Amount |
|---------------------|--------------|---------------|-----------------|
| Clark Stockton Lord | 5.50 | 450.00 | 2,475.00 |
| Deborah Russell | 6.00 | 315.00 | 1,890.00 |
| Total | 11.50 | 382.50 | 4,365.00 |

Less Discount (625.50)

Total Fees for Professional Services \$ 3,739.50

Costs

Amount

Postage
10/31/15 Postage 01 102615 04652 POSTAGE Batch 767 12.40

Reproductions
10/26/15 Reproductions EQUITRAC COPIES 79 pages BATCH 2888Ho 7.90
10/29/15 Reproductions EQUITRAC COPIES 186 pages BATCH 2888Ho 18.60

Total: Reproductions 26.50

Fees for Professional Services \$ 3,739.50

Costs 38.90

Total Current Billing for this Matter \$ 3,778.40

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS



Chris Labod
2502 Deer Forest Dr
Spring, TX 77373
(281) 639-0741

Hobby Area Management District
9610 Long Point Rd., Ste 150
Houston TX 77055

Invoice Jan 02, 2016
Invoice # 2016-01-350
Website Maintenance

| item | hrs / qty | rate / price | taxes | subtotal |
|---------------------|-----------|--------------|-------|----------|
| Website Maintenance | 00.00 | \$350.00 | | \$350.00 |

Subtotal \$350.00

Total due by Jan 16, 2016 \$350.00

Creative Serv.



hello! you have an invoice from:
Cracked Fox
 2815 Bermuda Dunes Dr. Missouri City, TX 77459
 Room@CrackedFox.com | 832.364.4012 | www.CrackedFox.com

| Date | Invoice No. | Terms |
|------------------|-------------|-------------|
| 12/31/15 | 586 | Net 30 |
| Payments/Credits | | Balance Due |
| \$0.00 | | \$1,170.00 |

Bill To:
 Hobby Area District
 PO Box 22167
 Houston, TX 77227

| Item | Description | Quantity | Rate | Amount |
|--------------|---|----------|--------|-------------------|
| marketing | marketing, graphic design and photography, research, meetings and other... for the month of October | | 0.00 | 0.00 |
| Design | Print and web based design for HobbyFest save the date- website image, header, and postcard | 8.7 | 100.00 | 870.00 |
| Design | Print and web based design for bbg registration form | 3 | 100.00 | 300.00 |
| | Other Sales Tax | | 0.00% | 0.00 |
| Total | | | | \$1,170.00 |

Thank you for your business
 Hobby Fest
 Mung P. Adv.



hello! you have an invoice from:
Cracked Fox
 2815 Bermuda Dunes Dr. Missouri City, TX 77459
 Room@CrackedFox.com | 832.364.4012 | www.CrackedFox.com

| Date | Invoice No. | Terms |
|------------------|-------------|-------------|
| 11/25/15 | 592 | Net 30 |
| Payments/Credits | | Balance Due |
| \$0.00 | | \$3,610.00 |

Bill To:
 Hobby Area District
 PO Box 22167
 Houston, TX 77227

| Item | Description | Quantity | Rate | Amount |
|--------------|--|----------|--------|-------------------|
| marketing | marketing, graphic design and photography, research, meetings and other... for the month of NOVEMBER | | 0.00 | 0.00 |
| Design | Print and web based design for multifamily brochure | 14.5 | 100.00 | 1,450.00 |
| Design | Print and web based design for Corridor pat presentation | 10 | 100.00 | 1,000.00 |
| Photography | NAACP satg images | 1 | 250.00 | 250.00 |
| Photography | Headshots for website | 1.2 | 100.00 | 120.00 |
| 1 | Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral | 2.3 | 100.00 | 230.00 |
| 2 | Editing, proof reading, and checking for website, information/hyperlink integrity | 0.3 | 100.00 | 30.00 |
| 3 | Meetings, Correspondence, Phone Calls, and Invoicing | 1 | 100.00 | 100.00 |
| 4 | Photography: editing/color correction, airbrushing, cropping etc.] for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup | 0.5 | 100.00 | 50.00 |
| 5 | Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions. | 1.5 | 100.00 | 150.00 |
| 6 | Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff. | 1.3 | 100.00 | 130.00 |
| Total | | | | \$3,610.00 |

Thank you for your business



hello! you have an invoice from:
Cracked Fox
 2815 Bermuda Dunes Dr. Missouri City, TX 77459
 Room@CrackedFox.com | 832.364.4012 | www.CrackedFox.com

| Date | Invoice No. | Terms |
|------------------|-------------|-------------|
| 12/25/15 | 593 | Net 30 |
| Payments/Credits | | Balance Due |
| \$0.00 | | \$3,360.00 |

Bill To:
 Hobby Area District
 PO Box 22167
 Houston, TX 77227

| Item | Description | Quantity | Rate | Amount |
|--------------|--|----------|--------|-------------------|
| marketing | marketing, graphic design and photography, research, meetings and other... for the month of DECEMBER | | 0.00 | 0.00 |
| Design | Print and web based design for Perry Miller flyer, program, poster | 9 | 100.00 | 900.00 |
| Design | Print and web based design for Holiday Social | 3.5 | 100.00 | 350.00 |
| Design | Print and web based design for holiday greetings | 2.5 | 100.00 | 250.00 |
| Photography | Perry Miller Retirement | 1 | 500.00 | 500.00 |
| 1 | Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral | 1.6 | 100.00 | 160.00 |
| 2 | Editing, proof reading, and checking for website, information/hyperlink integrity | 0.5 | 100.00 | 50.00 |
| 3 | Meetings, Correspondence, Phone Calls, and Invoicing | 1.2 | 100.00 | 120.00 |
| 4 | Photography: editing/color correction, airbrushing, cropping etc.] for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup | 4 | 100.00 | 400.00 |
| 5 | Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions. | 1.3 | 100.00 | 130.00 |
| 6 | Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff. | 1 | 100.00 | 100.00 |
| Total | | | | \$3,360.00 |

Thank you for your business
 Creative Serv



INVOICE

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

Date: Dec/1/2015
 Invoice # 7

For: Broadway initiative
 Perry coverage

To:
 Gretchen Larson
 Director of Marketing
 Hobby Area Management District
 PO Box 22167
 Houston 77227-2167
 (713) 595-1217

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|------|------|-------------|
| HAMD - Perry's retirement video highlights AV equipment | Dec8 | 1.00 | 1450.00 |
| HAMD -Broadway Corridor Redevelopment Initiative- AV equipment | | 1.00 | 800.00 |
| HAMD -Broadway Corridor- Video editing-posting | | 1.00 | 700.00 |
| Tax exemption | | | |
| SUBTOTAL | | | \$ 2,950.00 |
| SALES TAX @ 8.25% | | | |
| OTHER | | | |
| TOTAL | | | \$ 2,950.00 |

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

THANK YOU FOR YOUR BUSINESS!

Equi-Tax Inc.

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

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 1/1/2016 | 48877 |

| |
|--|
| BILL TO |
| Harris County Improvement District No. 9 Hawes Hill Calderon LLP 10103 Fondren Road, Suite 300 Houston TX 77096 |

**Governmental
Financial
Reporting, LLC**

1525 Lakeville Drive, Suite 121
Kingwood, TX 77339
(281) 348-9151
FAX (281) 348-9199

1/6/2016

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

For Professional Services Rendered

| | |
|---|--------|
| Bookkeeping services provided during December 2015 for the month of November 2015 | 600.00 |
| Postage and Deliveries | 6.92 |
| Mileage | 41.40 |

\$648.32

| DESCRIPTION | AMOUNT |
|--|-------------------|
| Roll Management | 300.00 |
| Monthly Fee per Contract for Assessment Collection | 1,958.00 |
| Total | \$2,258.00 |

Kendal Larson

Jan 4, 2016
Invoice No. KL70104-1

Pay To:
Kendal Larson
3032 N Earnest Way
Missouri City, TX
77456

INVOICE

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

Hobby Area Management District

| DESCRIPTION OF WORK | QUANTITY | UNIT PRICE | SUB TOTAL |
|---|----------|------------|-----------|
| Feature articles Photography and Text Broadway Initiative | 1 | \$500 | \$500 |
| Jeremy Jenkins - Naval Aviator | 1 | \$500 | \$500 |
| Perry Miller farewell | 1 | \$500 | \$500 |

Creative Serv.

GRAND TOTAL \$1,500



INVOICE for email

Date: 12/11/2015 Invoice #: 15-12023

Mario N. Ramirez
8111 Colgate St.
Houston, Tx. 77061
281-685-2810

Bill To:

Hobby Area District
PO Box 22671
Houston, TX 77227-2167

Invoice

Dec. 31, 2015

Invoice Number: 7
Date: 12/31/15

Bill To:
Hobby Area District
P O Box 22167
Houston, Tx. 77221

Ship To:
Mario N. Ramirez
P.O. Box 262607
Houston, Tx. 77207

P.O. Number Customer Contact Rep Account # Terms
Gretchen Larson Net 10 Days

| Item Code | Quantity | Description | Amount |
|--|----------|----------------------------------|---------------------|
| Posters/Ba... | 1 each | Perry Miller's Retirement Poster | 70.00 |
| <p><i>Mikag's Review</i></p> <p>Thank you for choosing Magoo's! EIN # 20-0544930</p> | | | Total 670.00 |

Magoo's PrintShop, Inc. • Certified WBE / HUB
16537 West Hardy, Suite E • Houston, Texas 77060 • magoosprintshop.com
281.875.6000 • Fax 281.875.6048 • Toll Free 856.890.0022 • Toll Free Fax 856.890.0022

Description: Business Ambassador Contract Amount: \$1,485.57
Monthly duties required as Business Ambassador along with other duties as assigned. Mileage (December 2015)
Miscellaneous = N/A

Amount Paid: 0.00
Amount Due: \$1,485.57

Shipping :
Sub Total:
Total: \$1,485.57

| 0-30 days | 31-60 days | 61-90 days | >90 days | Total |
|-----------|------------|------------|----------|-------|
| | | | | |

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

| | |
|-----------|------------|
| INVOICE # | NC00028792 |
| TYPE | |
| DATE | 12/02/2015 |
| PAGE | 1 |

Bill to:

Harris County ID #9 (Hobby Area Management Dis
c/o Equi-Tax, Inc.

| Description | Net Price |
|---|------------------|
| Professional Services rendered in the collection of delinquent taxes, penalties and interest November, 2015. | \$1,031.21 |
| Total | 51,031.21 |



SEAL Security Solutions LLC

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
TX DPS Lic. #C15942

Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/7/2015 | 28610 |

Bill To
Hobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055

| Terms |
|--------|
| Net 30 |

| Description | Hours | Rate/ Hour | Amount |
|--|-------|------------|-------------------|
| Three Commissioned Officers with Vehicles and Occasional K-9 | 123 | 27.00 | 3,321.00 |
| Patrol Period 11/30/2015 through 12/06/2015 | | | |
| Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive. | | | |
| Sales Tax (8.25%) | | | 50.00 |
| Total | | | \$3,321.00 |

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
TX DPS Lic. #C15942**Invoice**

| Date | Invoice # |
|------------|-----------|
| 12/14/2015 | 28670 |

Bill ToHobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055**Terms**

Net 30

| Description | Hours | Rate/ Hour | Amount |
|--|-------|------------|-------------------|
| Three Commissioned Officers with Vehicles and Occasional K-9 | 135 | 27.00 | 3,645.00 |
| Patrol Period 12/07/2015 through 12/13/2015 | | | |
| Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. | | | |
| This invoice is Monday through Sunday inclusive. | | | |
| Sales Tax (8.25%) | | | \$0.00 |
| Total | | | \$3,645.00 |

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
TX DPS Lic. #C15942**Invoice**

| Date | Invoice # |
|------------|-----------|
| 12/21/2015 | 28744 |

Bill ToHobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055**Terms**

Net 30

| Description | Hours | Rate/ Hour | Amount |
|--|-------|------------|-------------------|
| Three Commissioned Officers with Vehicles and Occasional K-9 | 143 | 27.00 | 3,861.00 |
| Patrol Period 12/14/2015 through 12/20/2015 | | | |
| Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. | | | |
| This invoice is Monday through Sunday inclusive. | | | |
| Sales Tax (8.25%) | | | \$0.00 |
| Total | | | \$3,861.00 |

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
TX DPS Lic. #C15942**Invoice**

| Date | Invoice # |
|------------|-----------|
| 12/28/2015 | 28801 |

Bill ToHobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055**Terms**

Net 30

| Description | Hours | Rate/ Hour | Amount |
|--|-------|------------|-------------------|
| Three Commissioned Officers with Vehicles and Occasional K-9 | 128 | 27.00 | 3,456.00 |
| Three Commissioned Officers with Vehicles and Occasional K-9 - Christmas Day Holiday **Holiday Hours are billed at 1.5 Times the regular rate** | 4 | 40.50 | 162.00 |
| Patrol Period 12/21/2015 through 12/27/2015 | | | |
| Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. | | | |
| This invoice is Monday through Sunday inclusive. | | | |
| Sales Tax (8.25%) | | | \$0.00 |
| Total | | | \$3,618.00 |

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
TX DPS Lic. #C15942**Invoice**

| Date | Invoice # |
|----------|-----------|
| 1/1/2016 | 28896 |

Bill ToHobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055**Camera Location**6322 Telephone Rd.
Houston, TX 77087**Terms**

Net 30

| Description | Amount |
|--|-------------------|
| Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System | 1,500.00 |
| -4 Ptz Cameras | |
| -2 Week Video Storage | |
| -Emergency Armed Response | |
| Discount | -300.00 |
| Location: 6322 Telephone Rd., Houston, TX 77087 | |
| Monitoring Period from 01/01/2016 through 01/31/2016 | |
| Monitoring Invoices are billed at the beginning of every month for the entire month. | |
| The Invoice is billed in advance for the month. | |
| Sales Tax (8.25%) \$0.00 | |
| Total | \$1,200.00 |



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 TX DPS Lic. # C15942

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/1/2016 | 28897 |

| |
|--|
| Bill To |
| Hobby Area Management District 9610 Long Point, Ste. 150 Houston, TX 77055 |

| |
|--|
| Camera Location |
| Spring Hill Suites 7922 Masley Rd. Houston, TX 77061 |

| |
|--------------|
| Terms |
| Net 30 |

| Description | Amount |
|---|------------------|
| Mobile Security Unit - Standard "plug and Play" System -3 Camera Systems -2 Week Video Storage -Emergency Armed Response | 1,200.00 |
| Discount | -200.00 |
| Location: Spring Hill Suites, 7922 Masley Rd., Houston, TX 77061 | |
| Monitoring Period from 01/01/2016 through 01/31/2016 | |
| Monitoring Invoices are billed at the beginning of every month for the entire month. | |
| The Invoice is billed in advance for the month. | |
| Sales Tax (6.25%) | 50.00 |
| Total | \$1000.00 |



SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318
 www.SEALSecurity.com
 TX DPS Lic. # C15942

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/3/2016 | 28898 |

| |
|--|
| Bill To |
| Hobby Area Management District 9610 Long Point, Ste. 150 Houston, TX 77055 |

| |
|--|
| Camera Location |
| 8700 - 8750 Broadway Street Houston, TX 77061 |

| |
|--------------|
| Terms |
| Net 30 |

| Description | Amount |
|--|------------------|
| Mobile Security Unit - Superior Crime Deterrent Package -4 Cameras HD-TVI Systems -2 Week Video Storage -Emergency Armed Response | 1,700.00 |
| Discount | -400.00 |
| Location: Vista Verde, 8700-8750 Broadway St., Houston, TX 77061 | |
| Monitoring Period from 01/01/2016 through 01/31/2016 | |
| Monitoring invoices are billed at the beginning of every month for the entire month. | |
| The Invoice is billed in advance for the month. | |
| Sales Tax (6.25%) | 50.00 |
| Total | \$1300.00 |



Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/3/2015 | 19734 |

| |
|---|
| Bill To |
| Hobby Area District P.O. BOX 22167 Houston, TX 77227-2167 |

| |
|---|
| Ship To |
| Hobby Area District P.O. BOX 22167 Houston, TX 77227-2167 |

| P.O. Number | Terms | Rep | Ship | Project |
|--------------|-----------|--|------------|-----------------|
| | | | 12/3/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 600 - HAD BRODAWAYWAY HOBRY CORRIDOR | 85.00 | 85.00 |
| 500 | Mailing | POSTCARDS: 4 X 6, COLORS 4/4 ON 106+ GLOSS COVER | 0.36 | 180.00 |
| 1 | Mailing | SETUP | 120.00 | 120.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |
| Total | | | | \$385.00 |

Mailing & Print



Invoice

| Date | Invoice # |
|------------|-----------|
| 12/11/2015 | 19810 |

| |
|---|
| Bill To |
| Hobby Area District P.O. BOX 22167 Houston, TX 77227-2167 |

| |
|---|
| Ship To |
| Hobby Area District P.O. BOX 22167 Houston, TX 77227-2167 |

| P.O. Number | Terms | Rep | Ship | Project |
|--------------|-----------|---|------------|-----------------|
| | | | 12/11/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 100 - 12 PG SELF CVR [HAD] 11 X 17 70 # 4 X 11, COLORS 4/4 ON 106+ GLOSS TEXT | 329.00 | 329.00 |
| 1 | Bindery | CLTY, FOLD, SADDLE STITCH, TRIM, AND BOX. | 0.00 | 0.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |
| Total | | | | \$329.00 |

Eco Dew.



Invoice

| Date | Invoice # |
|------------|-----------|
| 12/11/2015 | 19831 |

Bill To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

Ship To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

| P.O. Number | Terms | Rep | Ship | Project |
|---------------|-----------|--|---------------|--------------|
| | | | 12/11/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 50 - HAMD PERRY MILLER PROGRAMS: 8.5 X 10.625, COLORS 4/4 ON 100# GLOSS COVER. | 23.00 | 23.00 |
| 1 | Bindery | CUT AND BOX. Out-of-state sale, exempt from sales tax | 0.00 0.00% | 0.00 0.00 |
| <i>Events</i> | | | | |
| Total | | | | 23.00 |

United Graphics 5426 North Gessner, Houston, TX 77041 PH: 713.460.3260 FAX: 713.460.4210 [customerservice@unitedgraphics.org]



Invoice

| Date | Invoice # |
|------------|-----------|
| 12/11/2015 | 19837 |

Bill To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

Ship To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

| P.O. Number | Terms | Rep | Ship | Project |
|------------------------|-----------|--|---------------|--------------|
| | | | 12/11/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 100 - CPTED TRIFOLD BROCHURES: 8.5 X 11 FLAT, COLORS 4/4 ON 100# GLOSS TEXT. | 48.00 | 48.00 |
| 1 | Print | 100 - CPTED FLYER: 8.5 X 11, COLORS 1/0 ON 100# GLOSS TEXT. | 35.00 | 35.00 |
| 1 | Bindery | CUT, FOLD, AND BOX Out-of-state sale, exempt from sales tax | 0.00 0.00% | 0.00 0.00 |
| <i>Marketing Promo</i> | | | | |
| Total | | | | 83.00 |

United Graphics 5426 North Gessner, Houston, TX 77041 PH: 713.460.3260 FAX: 713.460.4210 [customerservice@unitedgraphics.org]



Invoice

| Date | Invoice # |
|------------|-----------|
| 12/18/2015 | 19894 |

Bill To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

Ship To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

| P.O. Number | Terms | Rep | Ship | Project |
|------------------------|-----------|--|---------------|--------------|
| | | | 12/18/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 250 - 4 PG TABLOID (HAD FALL '15) COLORS 4/4 PROGRAMS ON 100# GLOSS TEXT. | 575.00 | 575.00 |
| 1 | Bindery | CUT, FOLD, AND BOX. Out-of-state sale, exempt from sales tax | 0.00 0.00% | 0.00 0.00 |
| <i>Marketing Promo</i> | | | | |
| Total | | | | 575.00 |

United Graphics 5426 North Gessner, Houston, TX 77041 PH: 713.460.3260 FAX: 713.460.4210 [customerservice@unitedgraphics.org]



Invoice

| Date | Invoice # |
|------------|-----------|
| 12/18/2015 | 19904 |

Bill To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

Ship To
 Hobby Area District
 P.O. BOX 22167
 Houston, TX 77227-2167

| P.O. Number | Terms | Rep | Ship | Project |
|--------------|-----------|---|---------------|--------------|
| | | | 12/18/2015 | |
| Quantity | Item Code | Description | Price Each | Amount |
| 1 | Print | 100 - POSITIVE IMPACT BROCHURES: 11 X 17 TO 5.5 X 17, COLORS 4/4 ON 100# GLOSS COVER. | 137.00 | 137.00 |
| 1 | Bindery | CUT, SCORE, FOLD, AND BOX. Out-of-state sale, exempt from sales tax | 0.00 0.00% | 0.00 0.00 |
| Total | | | | 137.00 |

United Graphics 5426 North Gessner, Houston, TX 77041 PH: 713.460.3260 FAX: 713.460.4210 [customerservice@unitedgraphics.org]

| Invoice # | Invoice Date | Invoice Description | Invoice Amount | Invoice Status | Invoice Due Date |
|-----------|--------------|---------------------------------|----------------|----------------|------------------|
| 16412 | 1/1/2016 | 16590 7218 Ardmore Street Abate | 1480 | Yes | 6/1/16 |
| 16412 | 1/1/2016 | 16607 First Choice Management | 1180 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 15099 Alibi Broadway | 310 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16452 Redstone Villas | 60 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 11192 Redford East | 28 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 17394 Broadway East | 28 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 10684 Broadway East | 28 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 10684 Broadway East | 28 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 150 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 21 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 26 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 65 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 23 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 77 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 328 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 102 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 40 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 29 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 31 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 61 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 50 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 41 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 41 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 38 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 61 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 38 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 61 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 228 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 228 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 61 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 61 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 200 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 200 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 340 | Yes | 5/31/16 |
| 16412 | 1/1/2016 | 16451 East Cove | 340 | Yes | 5/31/16 |

Invoice January 2016
 Hobby Area Management District
 P.O. Box 22167
 Houston, TX 77227

Make checks payable to:
 Core Logic Site Rent
 P.O. Box 404551
 Atlanta, GA 30384-4551



Greater East End Management District
 Greater East End Management District
 P.O. Box 22167
 Houston, TX 77227-0167
 713-526-9916
 equr@greatereastend.com

Invoice

| | |
|-----------|------------|
| Date | 12/31/2015 |
| Invoice # | 728 |
| Terms | Due 24th |
| Net 30 | 01/31/2016 |

| | |
|------------|-----------|
| Amount Due | 53,210.00 |
| Invoice | |

| Date | Service | Quantity | Rate | Amount |
|---------------|--------------------|----------|-------|-----------------|
| 12/22/2015 | Graffiti Abatement | 8 | 80.00 | 640.00 |
| 12/25/2015 | Graffiti Abatement | 8 | 80.00 | 640.00 |
| 12/25/2015 | Graffiti Abatement | 8 | 80.00 | 640.00 |
| 12/22/2015 | Graffiti Abatement | 8 | 80.00 | 640.00 |
| 12/25/2015 | Graffiti Abatement | 8 | 80.00 | 640.00 |
| Total: | | | | 3,210.00 |

<https://connect.intuit.com/portal/module/pdfDoc/template/printframe.html>

1/6/2016



SMC Logistics
 13197 Jance Ln.
 Suffolk, TX 77477
 Phone # 832-633-5155
 www.smclogisticsvwx.com

| | |
|-----------|----------|
| Date | 1/5/2016 |
| Invoice # | 728 |

Bill To:
 Hobby Area Management District
 PO Box 22167
 Houston, TX 77227



SMC Logistics
 13197 Jance Ln.
 Suffolk, TX 77477
 Phone # 832-633-5155
 www.smclogisticsvwx.com

| | |
|-----------|----------|
| Date | 1/5/2016 |
| Invoice # | 728 |

Bill To:
 Hobby Area Management District
 PO Box 22167
 Houston, TX 77227

| Hours | Description | Rate | # Lights Reported | Amount |
|--------------|--|------|-------------------|-----------------|
| 10 | Survey of burned out street lights December 2015 | | 42 | 350.00 |
| Total | | | | \$350.00 |

| Item | Description | Amount | Rate |
|------------------------|---|-------------------|----------|
| Hobby Litter Abatement | Litter abatement of right-of-way for Hobby Area Management District December 2015 Litter Abatement Services | 5,416.67 | 5,416.67 |
| Total | | \$5,416.67 | |

smclogisticsvwx.com

HAWES HILL CALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Invoice

MD-Hobby Area Management District
(HCID #9)
P.O. Box 22167
Houston, TX 77227

Invoice #: 43015245
Date: 1/6/2016

| DATE | DESCRIPTION | AMOUNT |
|------|---|-------------|
| | Professional consulting, administration and project management fee, December 2015 | \$13,332.00 |
| | GIS/mapping, P. Horton, Nov. 2015 | \$37.50 |
| | GIS/mapping, P. Horton, Dec. 2015 | \$393.15 |
| | Agenda posting, Harris County Clerk, 12/2/2015 | \$9.00 |
| | In-house postage, photocopies, binding, etc. | \$523.76 |
| | Board meeting expense, DoubleTree hotel, 12/10/2015 | \$384.00 |
| | Reimbursable mileage, tolls, parking and related expenses, as follows: | |
| | J. Lowry, Dec. 2015 | \$80.15 |
| | G. Larson, Nov. 2015 | \$223.11 |
| | L. Clayton, Dec. 2015 | \$27.60 |
| | E. Whitaker, Nov. 2015 | \$200.10 |
| | E. Whitaker, Dec. 2015 | \$160.43 |
| | R. Hill, Nov. 2015 | \$13.80 |
| | R. Hill, Dec. 2015 | \$6.90 |
| | Verizon cell phone charges, M. Ramirez, correction, per attachments | \$265.23 |
| | Verizon cell phone charge, J. Hawes, 12/14/2015, 45% of shared costs | \$58.48 |

Terms: C.O.D.

Sales Tax: \$0.00
Total Amount: \$15,715.21
Amount Applied: \$0.00
Balance Due: \$15,715.21

Owed As Of: 1/6/2016

| 30 DAYS | 90 DAYS | 90+ DAYS | Total Owed |
|---------|---------|----------|------------|
|---------|---------|----------|------------|

\$15,715.21

DIRECTORS EXPENSE REPORT

Name: Danny R Perkins District: Hobby Area Management District

Conference Name: N/A

Conference Date: Dec 1 - 31, 2015

| Dates | Place/Purpose | Airfare | Lodging (Hotel) | Mileage | | Meals | | | Misc. | Description | Totals |
|------------------|--------------------------------|---------|--------------------|-----------------|--------------------|-------|------|-----------|-------|-------------------|--------|
| | | | | Miles Driven | Mileage Expense | Rate | 0.55 | Breakfast | | | |
| 12/17/2015 | Raven Grill Restaurant - HAMD | | | | | | | 51.84 | | Credit Cd Meeting | 51.84 |
| 12/21/2015 | Kelly's Country Kitchen - HAMD | | | | | | | 18.92 | | Credit Cd Meeting | 18.92 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | 0.00 |
| Subtotals | | | 0 | | 0.00 | 0 | | 70.76 | 0 | | |

HAWES HILL CALDERON, LLP
 10103 FONDREN., SUITE 300
 HOUSTON, TEXAS 77096
 (713) 595-1209 FAX (713) 595-1280

| | |
|----------------------------------|-------------|
| Miscellaneous Expense | 70.76 |
| Subtotal of Expenses: | |
| Number of Days of Service | 31 |
| Director Fees Due: | |
| Less FICA/Medicare | |
| Less Federal Income Tax Withheld | |
| Less Advance (Credit Card) | 70.76 |
| TOTAL DUE TO DIRECTOR: | 0.00 |
| | |
| | |

I certify that I incurred these expenses on District Business.

Singature 

District or Zone: Hobby Area District

Name: J. Peterson Larson

I hereby verify that the following fees and actual expenses were reasonably and necessarily incurred by me in connection with the services and business purposes described.

| Date | Description and purpose, location | Participants | Project/program | Amount |
|---|-----------------------------------|--------------|-----------------|---------------------|
| 12/02 | Monarch Trophy | — | | \$103 ⁹⁵ |
| 12/04 | Fry's | — | | \$169 ⁰⁵ |
| 12/18 | Petroleum Club | — | Holiday Social | \$500* |
| <p>* Expense was covered by Sponsorships received for event.</p> <p>— Administrator Susan Hill — has staff accounting of sponsorships for audit & file purposes in 2015 per work.</p> | | | | |

I have attached receipts and supporting documentation of all expenses.

Signed: J. Peterson Larson Date: 1/5/16

Approved: _____ Date: _____

Hobbyfest

Kelley's Country Cookin'
Established 1984
8015 Ardmore @
Gulf Freeway
713 445-5428

Server: AM DOB: 12/21/2015
01:33 PM 12/21/2015
Table 56/1 4/40035

EMUC

Visa 2097295
Card #XXXXXX XXXX XXXX
Magnetic card present PERKINS DANNY
Card Entry Method: S
Approval: 021216

Amount: \$ 18.92
Tenderness: -0-
Total: 18.92

I agree to pay the above
total amount according to the
card issuer's agreement.

We Cater any event
Corporate Deliveries
Weddings, Seminars, Birthdays
Ask a Manager for details
www.kelleycountrycookin.com
orentakal@vixxx.com

Server lobby for checkout

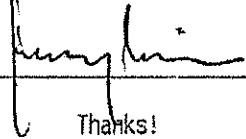
Scenic Houston

The Raven Grill
1916 Bissonnet St
Houston, TX 77005
713-521-2027

Server: Lara DOB: 12/17/2015
01:07 PM 12/17/2015
Table 16/1 3/30007

VISA 3145743
Card #XXXXXXXXXXXX0782
Magnetic card present: PERKINS DANNY
Approval: 017935

Amount: 43.84
+ Tip: 8.00
= Total: \$51.84


Thanks!

Scenic Houston

The Raven Grill
1916 Bissonnet St
Houston, TX 77005
713-521-2027

Server: Lara 12/17/2015
Table 16/1 1:05 PM
Guests: 2 30007
Order Type: ORDER

Fried Calamari 10.00
Salad Combo 11.00
Seafood Enchiladas 17.00
Coffee 2.50

Subtotal 40.50
Food Tax 3.34
Total 43.84
Balance Due 43.84

Thanks & come again!
www.theravengrill.com
Like us on Facebook

HAMD
supplies ~~electronics~~
FRY'S ELECTRONICS
~~electronics~~

Store #: 29 Reg: 25 Dang, Raymond N.
 11565 S.W. Freeway 59 166115
 Houston, TX 77031
 PHN:(832) 200-3300 FAX:(832) 200-3318
 Inv. Date - Fri Dec 04 15:34:54 2015



INVOICE#: 8914689
 MERCHANT: 172041705994 F305 HS

4978371 Fry's Gift Card 1 @ 0.00
 ITEM FRY'S GIFT CARD DO N
 Fry's Gift Card
 Fry's Gift Card
 Fry's Gift Card
 UPC: 049783000074
 Ser: 0293

7252683 Samsung CLT-M40 1 @ 54.99
 Samsung CLT-M406S D2 T
 Magenta Toner Cartridge
 Up to 1,000 Yield
 CLT-M406S/XAA
 UPC: 635753715231

7252693 Samsung CLT-Y40 1 @ 54.99
 Samsung CLT-Y406S D2 T
 Yellow Toner Cartridge
 Up to 1,000 Yield
 CLT-Y406S/XAA
 UPC: 635753715248

SUBTOTAL 109.98
 SALES TAX @ 8.250% 9.07
 TOTAL DUE 119.05

~~GIFT CARD xxxxxxxxxxxx0301 -25.00~~
~~GIFT CARD xxxxxxxxxxxx0293 -25.00~~
 VISA xxxxxxxxxxxx0980 * 169.05
 TOTAL TENDER 119.05
~~CHANGE DUE 0.00~~

Holiday Social
-costs covered by
sponsorships
on file w/
HHC

Office supplies

ITEM COUNT 4
 INV#: 8914689 Fri Dec 04 15:34:54 2015

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

6. Receive Staff activity updates in the following areas:
- a. Environmental, Urban Design, and Mobility
 - b. Business and Economic Development
 - c. Public Safety

HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

- 7 Receive the Executive Director's monthly report on actions and initiatives in support of the District's Service Plan.



HOBBY AREA MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

DECEMBER 10 – JANUARY 14, 2016

COMMITTEE ACTIVITY

STAFF ACTIVITY

COMMITTEE ACTIVITY

Business and Economic Development Committee

The Business and Economic Development Committee met on November 18th.

Environmental, Urban Design and Mobility Committee

The Environmental and Urban Design Committee met on November 18th.

Public Safety Committee

The Public Safety Committee met on November 18th.

STAFF ACTIVITY DECEMBER 10 – JANUARY 14, 2016

- Conducted monthly board meeting, and the public safety, environmental and urban design, and business and economic development committee meetings.
- Staff made regular updates to the District website and distributed e-news and e-blasts for area partner events.
- The Livable Centers Needs Assessments has begun its final stages.
 - The Districts special project committee shall meet to further discuss the new developments.
- Staff attended the monthly Broadway Reconstruction progress meeting.
 - Project is presently at 72% completion.
- Staff have begun the Broadway Esplanade Adoption process for the District.
- Staff spoke with UpArt Studios regarding Mini Mural project.
 - Public Works & Engineering is presently backlogged on location approval processing.
 - In the interim staff have received and reviewed prospective artists for the Mini Mural project.
 - The EUDM committee will make selection of artists based on the pool provided on the 20th of January.

- Social Media Strategist, Amber Ambrose, continues to spark social media buzz with 26 Facebook posts with a reach of 21k for the month. Twitter followership has grown to 124 with 24 tweets for the month.
- Staff along with members of the Board attended the Mayoral Inaugural Ceremony and Inaugural Celebration of Mayor Sylvester Turner.
- Executive Director and staff met and began new process of metrics measures for performance management of all vendor and District services.
- Staff conducted 311 reporting.

End of Report



HOBBY AREA DISTRICT

HOBBY AREA MANAGEMENT DISTRICT

Cleanup Update

January 2016 meeting of the Board of Directors

Overgrown vacant lots and illegal trash dumps were found in the following locations and were reported by Staff for abatement to 311 Help Online:

0 Constellation, vacant lot at SW corner of Constellation & Monroe, vacant lot to the east of 8438 Constellation, Key Map 575Q - Thank you for your request or comment. Your Tracking Number is: 101002025858.

0 Constellation, vacant lot east of 8439 Constellation and at NW corner of Constellation & Monroe, Key Map 575Q - Thank you for your request or comment. Your Tracking Number is: 101002025864.

6901 Bellfort, vacant lot east of 7006 Bellfort, Key Map 534Z - Thank you for your request or comment. Your Tracking Number is: 101002025846.

9551 Tavenor, Key Map 575M – report submitted by email due to difficulty in locating address -

9702 Easthaven, lot on Clearwood just S of 9660 Clearwood, Key Map 575M - Thank you for your request or comment. Your Tracking Number is: 101002025851.



ILLEGAL DUMPING REPORTED TO 311 ONLINE FOR ABATEMENT

- ***Tire dump at the corner of Bellfort and Lancaster, 7355 Bellfort, Key Map 534V*** - Thank you for your request or comment. Your Tracking Number is: 101002025875.



- ***Huge dump at 9520 Easthaven, Key Map 575M*** - Thank you for your request or comment. Your Tracking Number is: 101002025878.



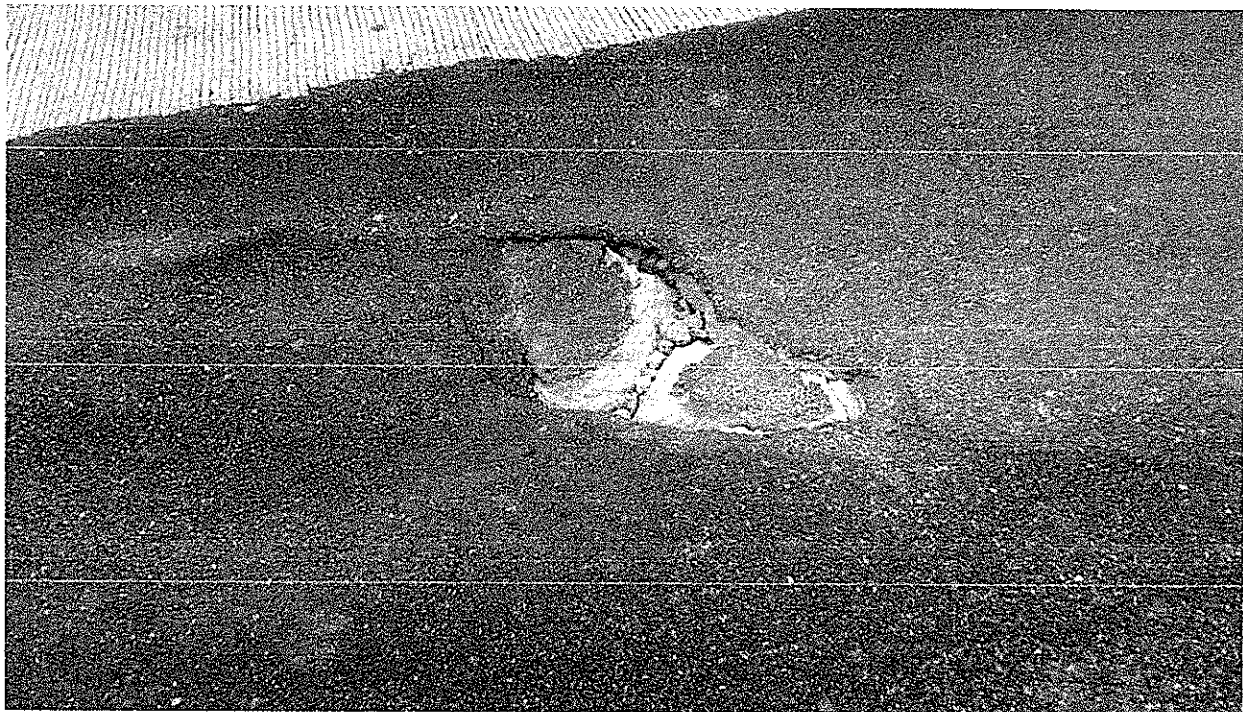


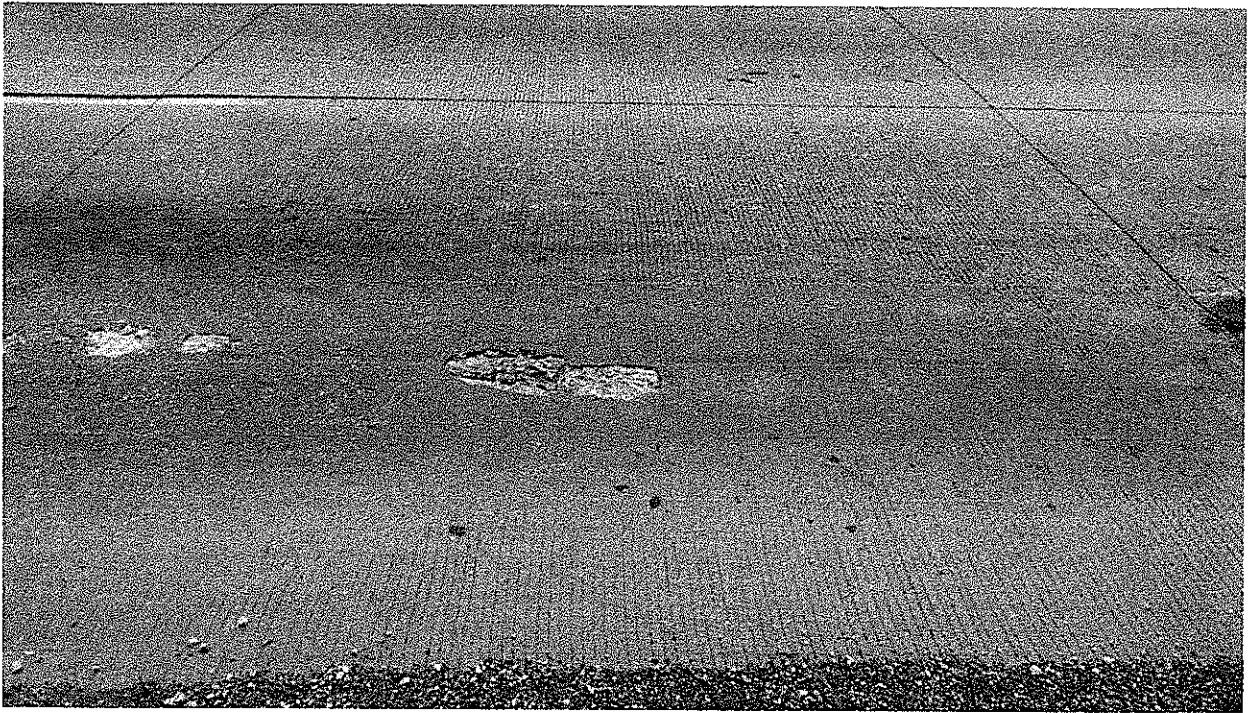
HAZARDOUS STREET REPORTING TO 311 ONLINE FOR ABATEMENT

Pothole at the intersection of Dillion and Piccadilly St, 7558 Dillon St. - Thank you for your request or comment. Your Tracking Number is: 101001990884.



Pothole is located in the middle lane heading South before entrance to Mykawa Police Substation, 8300 Mykawa Rd.- Thank you for your request or comment. Your Tracking Number is: 101001935495.





Pothole is located heading South towards Bellfort St., (7600 block) of Willowglen and Mykawa Rd. - Thank you for your request or comment. Your Tracking Number is: 101002001867.



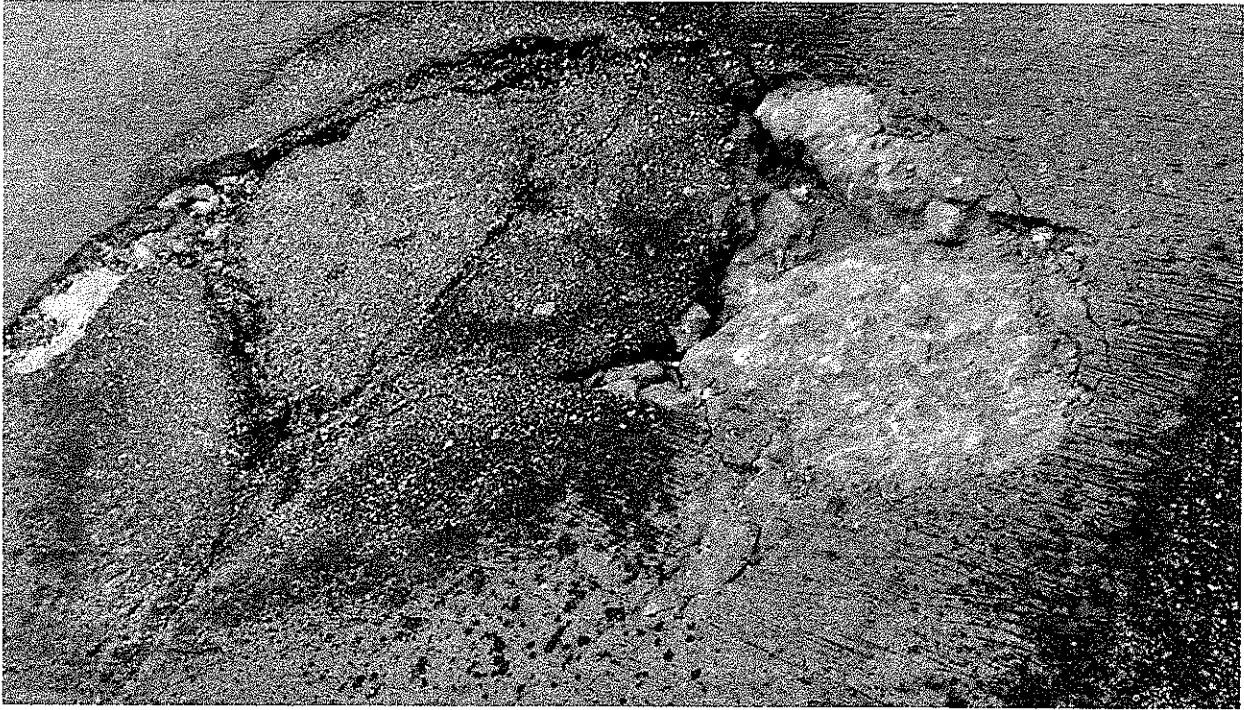


Pothole located in front of Aviation Institute of Maintenance parking lot, 7651 Airport Blvd. - Thank you for your request or comment. Your Tracking Number is: 101002001868.



Pothole located near entrance to Fire Station 36 heading West on Airport Blvd, 7700 Airport Blvd. - Thank you for your request or comment. Your Tracking Number is: 101002001871.





Low Traffic Light located at the intersection of Telephone Rd. and Belfort. - Thank you for your request or comment. Your Tracking Number is: 101002001872.

Visit our website to stay up-to-date on Hobby Area news.

[View this email in your browser](#)



HOBBY AREA
DISTRICT



From Local Boy to Naval Aviator: Jeremy Jenkins' Fascinating Career



Everyday, hundreds of flights go in and out of William P. Hobby Airport. Watching planes in the area can become mundane, but not for everyone. For some, seeing those planes can fascinate, motivate, and eventually result in a career in aviation. However, it helps to have some hands-on experience along the way for that to happen. As it turns out, activities within the Hobby District did exactly that for Jeremy Jenkins.

[Read more...](#)

Hobby District Honors Retiring Hobby Airport General Manager, Perry Miller



There is an old saying that the cream always rises to the top. Many in Houston will agree that retiring Hobby Airport general manager, Perry Miller fits that bill. To honor Miller, the Hobby District hosted a retirement reception filled with food, laughter and friends earlier this week.

An admiring crowd gathered to honor a man genuinely respected and loved by the community, and for good reason. Miller has deep roots here, working his way up from the bottom to become the cream of the crop.

[Read more...](#)

How HobbyFest Turned Into A Celebration For The Whole Community

Hobby Area Management District's chairman, Danny Perkins, is a man filled with passion for his cause. Perkins has the demonstrated ability to shepherd his projects along to their successful completion, as proven with the creation of the Hobby Area District. (Read more about this in a previous story.)

His business activities are often community-centric, and that has been true of his involvement with HobbyFest, an annual event held at Hobby Airport meant to bring the neighborhood together for a day of food, fun and fellowship.

[Read more...](#)



NAACP Honors Anthony W. Hall, Jr. at Annual Freedom Fund Gala



The National Association for the Advancement of Colored People (NAACP), Houston branch held their Freedom Fund Awards Gala this fall. It was the 92nd annual, honoring and awarding individuals and organizations from the Houston area who have made significant contributions to the community. This year's theme was "Pursuing Liberty in the Face of Injustice."

[Read more...](#)

Announcing the 2015 – 2016 Mayor’s Art Scholarship Competition

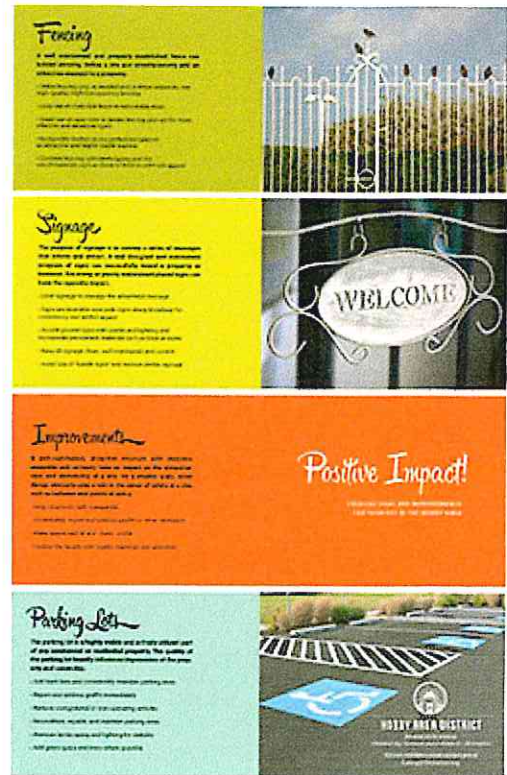


Since 2006, The City of Houston’s Office of Education Initiatives and the Mayor’s Office of Cultural Affairs successfully partnered with various organizations to sponsor citywide student art competitions. These competitions successfully raised awareness about Houston’s cultural vitality.

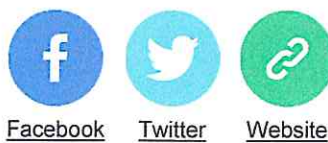
The Mayor’s Office of Education Initiatives, the Mayor’s Office...

[Read more...](#)

Creative ideas and improvements for your site in the Hobby Area



[Download the PDF and see how you can make a positive impact.](#)



Facebook

Twitter

Website