

HOBBY AREA MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

April 13, 2017



HOBBY AREA DISTRICT

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE MEETING

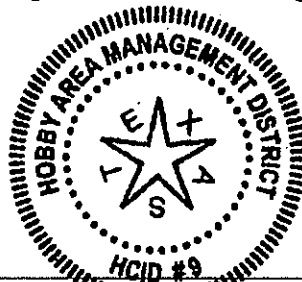
TO: THE BOARD OF DIRECTORS OF THE HOBBY AREA MANAGEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that a regular meeting of the Board of Directors of the Hobby Area Management District will be held on **Thursday, April 13, 2017 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 March 9, 2017.
4. Receive Assessments Collection Report.
5. Receive Bookkeeper's Report and Approve Invoices for Payment.
6. Review and Approve the District's 2016 Fiscal Year Audit.
7. Accept Annual Disclosure Statements from Investment Officer and Bookkeeper
8. Adopt Resolution Regarding Annual Review of Investment Policy and Amending List of Qualified Broker/Dealers
9. Receive an update and/or recommendations from the Public Safety Committee.
 - a. Approve amending the District's Camera Policy to extend the placement period for fixed post cameras at various locations and other technical corrections.
10. Receive an update and/or recommendations from the Community and the Economic Development Committees.
 - a. Community Development
 - i. Consider and Approve a new Metro Bus Shelter Design, Construction, and Installation on Broadway.
 - ii. Consider and Approve Broadway Enhancement Project payment applications and/or required change orders.
 - iii. Receive Inspection Report on Broadway Enhancement Project from American Construction Investments, LTD.
 - b. Economic Development
 - i. Consider and Approve an Agreement with Xceligent for Access to a Commercial Real Estate Database
11. Receive Executive Director's Report.
12. 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 March 9, 2017.

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

March 9, 2017

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, March 9, 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 -	Jesus H. Saenz, Jr.	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 Szilagyi, Saenz and Cardenas, thus constituting a quorum. Also present were Jerry Lowry, Executive Director; and Toby Stephens, all with HAMD; Tony Allender, Linda Clayton and Elisa Rodriguez, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell LLP; Cindy Craig, Governmental Financial Reporting, LLC.; and Jeff Sonnheim, Equi-Tax. Others attending the meeting were Joaquin Martinez, Council Member Gallegos' office; Eoles Whitaker, Office of State Rep. Garnet Coleman; O'Brien McFadden, SEAL Security; Ann Culver, Scenic Houston; Mario Ramirez, Hobby Business Ambassador; and Amber Ambrose. Chairman Perkins called the meeting to order at 1:02 p.m.

RECEIVE PUBLIC COMMENTS.

There were no public comments.

APPROVE MINUTES OF MEETING HELD DECEMBER 8, 2016.

Upon a motion duly made by Director Bonsall, and being seconded by Director Nelson, the Board voted unanimously to approve the Minutes of the December 8, 2016, Board meeting, as presented.

RECEIVE ASSESSMENTS COLLECTION REPORT.

Mr. Sonnheim presented the Assessment Collection Report, included in the Board agenda materials. He reported a 94.8% collection rate on the 2016 assessments through today and 107 unsettled accounts. He reported delinquent statements have been mailed. No action from the Board was required.

1:06 p.m. Director Cardenas arrived meeting.

RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.

Ms. Craig presented the Bookkeeper's Report and went over invoices, included in the Board agenda materials. She provided a handout on additional checks being presented for payment for invoices received after the report had been generated, a copy is attached as Exhibit A. Upon a motion duly made by Director Collum, and being seconded by Director DeHaven, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

RE-VISIT PUBLIC COMMENTS.

Ms. Ann Culver with Scenic Houston presented a commemorative plaque to the Board for Broadway Blvd. Corridor project.

APPROVE AGREEMENT WITH GOVERNMENTAL FINANCIAL REPORTING, LLC FOR BOOKKEEPING SERVICES

Mr. Lowry reviewed the agreement with Governmental Financial Reporting, LLC for bookkeeping services, included in the Board agenda materials. He reported the bookkeeper was requesting an increase in his fees to \$750.00 per month for services related to Hobby Area Management District and an additional \$250.00 per month for services provided for Hobby Area Improvement Corporation. Upon a motion duly made by Director DeHaven, and being seconded by Director Zachary, the Board voted unanimously to approve the Agreement with Governmental Financial Reporting, LLC, as presented.

APPROVE AGREEMENT WITH ROLAND FRY & WARREN, LLC TO PERFORM YEAR END CLOSE AND REPORT PREPARATION FOR THE DISTRICT'S ANNUAL AUDIT.

Mr. Lowry reviewed the agreement with Roland Fry & Warren, LLC for services related to year-end financial statements for the District's annual audit in an estimated fee of \$3,400 to \$3,600, included in the Board agenda materials. Upon a motion duly made by Director Collum, and being seconded by Director Evans, the Board voted unanimously to approve the agreement with Roland Fry & Warren LLC to prepare the financial statements for the annual audit, as presented.

APPROVE JERRY LOWRY AS A SIGNATORY ON THE DISTRICT'S AMEGY CHECKING ACCOUNT REPLACING DAVID HAWES

Upon a motion duly made by Director DeHaven, and being seconded by Director Nelson, the Board voted unanimously to replace David Hawes with Jerry Lowry as an authorized signatory on the District's Amegy checking account.

RECEIVE AN UPDATE AND/OR RECOMMENDATIONS FROM THE PUBLIC SAFETY COMMITTEE.

- a. Approve amending the District's Camera Policy to extend the placement time for fixed post cameras at various locations and other technical corrections.**

Mr. Stephens reviewed the proposed amendment to the District's Security Camera Implementation Policy, included in the Board agenda materials, and answered questions. He reported the Public Safety

Committee is recommending to increase the pole-mounted cameras placement from 90 days to 180 days. Officer McFadden answered questions regarding surveillance monitoring and recording. Mr. Lowry recommended approving the policy or to send back to Committee for further review. The consensus of the Board was to refer this item back to the Committee for further review.

b. Approve an agreement with the Greater East End Management District to provide Code Enforcement Services.

Mr. Stephens reviewed the agreement with Greater East End Management District to provide code enforcement services, in an amount of \$35 per hour, plus mileage, included in the Board agenda materials. He reported the field inspector will survey, document and report issues within the District, and will follow-up and provide written reports to the District. Mr. Lowry reported the Committee has reviewed the agreement and is recommending for approval. There was general discussion regarding how the District would track the time spent and how follow-up is going to be monitored to insure issues have been resolved. Upon a motion duly made by Director Collum, and being seconded by Director DeHaven, the Board voted unanimously to approve the agreement with Greater East End Management District to provide field services, as presented.

RECEIVE AN UPDATE AND/OR RECOMMENDATIONS FROM THE COMMUNITY AND THE ECONOMIC DEVELOPMENT COMMITTEES.

a. Community Development

i. Consider and approve Broadway Enhancement Project payment applications and/or required change orders.

Mr. Allender reviewed Change Order No. 10 from Jerdon Enterprise for changing planting in two beds and deduction of Live Oaks decreasing the amount of the contract by \$13,425.00 and reviewed Pay Application No. 7 from Jerdon Enterprise in the amount of \$224,756.63. Upon a motion duly made by Director DeHaven, and being seconded by Director Nelson, the Board voted unanimously to (1) approve Change Order No. 10 from Jerdon Enterprise decreasing the amount of the contract by \$13,425.00, as presented; and (2) approve Pay Application No. 7 from Jerdon Enterprise in the amount of \$224,756.63, as presented.

ii. Receive the HGAC Livable Centers Study from Design Workshop.

Mr. Allender reported a draft of the HGAC Livable Centers Study has been completed and is in the Board agenda materials for review. He reported the study provides for several different recommendations. He reviewed some of the highlights, and answered questions. Upon a motion duly made by Director DeHaven, and being seconded by Director Bailey, the Board voted unanimously that they have received the study for review.

iii. Consider and approve participation with other Management Districts in Mayor Turner's Anti-Street Solicitation Campaign

Mr. Lowry provided an overview of the Mayor's Street Solicitation PR Campaign Program, included in the Board agenda materials. He reported the campaign is to reduce street solicitation through a community-wide campaign by educating the public and providing alternative ways to donate funds. He reported Mr. Eury and Mr. Icken are co-chairing this effort. He stated the proposal is for management districts to share the cost for the campaign in an approximate total cost of \$150,000. He reported the request is for Hobby Area District to contribute \$6,000. Mr. Martinez answered questions regarding amounts being contributed from other districts. After further discussion by the Board, and upon a motion duly made by Director Cardenas, and being seconded by Director Collum, the Board voted unanimously to contribute to the campaign in an amount not to exceed \$10,000, and requested details on the benefits for the District. Mr. Lord stated he wanted to clarify that this is for an outreach strategies campaign not for specific services targeted for the area.

b. Economic Development

i. A presentation of Community and Economic Development 101.

Mr. Stephens provided a presentation on Differences between Community and Economic Development, and answered questions. Highlights during the presentation included Community Development – efforts that produce assets to improve quality of life; Economic development – mobilization of assets to increase revenue and create permanent jobs; Community Assets – human, financial, physical and social; and Economic development - Typical site selection process; top site selection factors. No action from the Board was required.

2:03 p.m. Director Bailey left meeting, a quorum was still present.

RECEIVE EXECUTIVE DIRECTOR'S REPORT

Mr. Lowry presented the Executive Director's Report, included in the Board agenda materials, and answered questions. He answered questions received from Director Cardenas regarding TAG in Austin. Mr. Lowry stated the visit included an effort to encourage legislation to not divert funds out of the transportation funding. Mr. Lord provided an overview of the some of the legislative issues and one management district bill. No action from the Board was required.

ADJOURN.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 2:15 p.m.

(Seal)



Secretary

List of Exhibits:

- A. List of checks issued after Bookkeeper's Report was generated

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
March 2017
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/17 - 12/31/17

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2016	0.15000	\$1,782,235.56	\$1,699,508.51	\$82,727.05	95%
2015	0.15000	\$1,690,199.24	\$1,681,900.27	\$8,298.97	100%
2014	0.15000	\$1,524,798.93	\$1,519,123.61	\$5,675.32	99%
2013	0.15000	\$1,358,152.95	\$1,355,098.77	\$3,054.18	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2016 Assessment Collected	72,656.16	1,529,334.87
2015 Assessment Collected	255.06	4,053.77
2014 Assessment Collected	0.00	1,774.00
2013 Assessment Collected	0.00	134.10
Penalty & Interest	4,975.67	9,583.93
Overpayments	-1.44	2,882.76
CAD Lawsuits	225.00	14,399.99
CAD Corrections	0.00	0.00
Collection Fees	473.87	3,301.20
Court Fees	0.00	0.00
Total Revenue	78,584.32	1,565,464.62

Overpayments Presented for Refund	225.00	17,865.67
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2016:	1,208,825,742	Uncertified:	1,174,299
ASSESSED VALUE FOR 2015:	1,140,401,835	Uncertified:	0
ASSESSED VALUE FOR 2014:	1,029,864,792	Uncertified:	0
ASSESSED VALUE FOR 2013:	919,950,929	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	1,358,153	1,290,245	\$1,355,098.77	
2014	0.15000	1,385,316	1,316,050	\$1,519,123.61	
2015	0.15000	1,413,022	1,342,371	\$1,681,900.27	
2016	0.15000	1,441,283	1,369,219	\$1,699,508.51	
2017	0.15000	1,470,108	1,396,603		
2018	0.15000	1,499,511	1,424,535		
2019	0.15000	1,529,501	1,453,026		
2020	0.15000	1,560,091	1,482,086		
2021	0.15000	1,591,293	1,511,728		
2022	0.15000	1,623,118	1,541,963		
		14,871,396	20,383,457		1,487,140

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

March 2017					
TOP TEN ASSESSMENT PAYERS					
PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT
BROADWAY POST PARTNERS LLC	0402390000108	8750 BROADWAY ST #222 77061	MULTI-FAMILY	40,021,439	60,032.16
8205 SANTA MONICA BLVD STE 298	1141750000001	8955 BROADWAY ST #208 77061			
WEST HOLLYWOOD CA 90046-5967	0402390000101	8200 BROADWAY ST #224 77061			
	1097870000007	8900 GLENCREST ST #208 77061			
	1141690000001	8915 BROADWAY ST #200 77061			
	0402390000100	8601 BROADWAY ST #380 77061			
ARCP MT HOUSTON TX LLC	1258210010001	0 MELDRUM 77075	WAREHOUSE STORE	31,619,158	47,428.74
2325 E CAMELBACK RD STE 1100	1260630010012	0 ROWLETT ST 77075			
PHOENIX AZ 85016-9078	1260630010005	10013 ALMEDA GENOA RD 77075			
	1260630010006	10025 ALMEDA GENOA RD 77075			
	1260630010010	10009 ALMEDA GENOA RD 77075			
	1260630010011	0 MELDRUM 77075			
ACQUISITION BROADWAY SQUARE LLC	1097860000001	8751 BROADWAY ST #213 77061	MULTI-FAMILY	28,978,561	43,467.84
500 SKOKIE BLVD STE 200	1097860000002	7900 MORLEY ST #292 77061			
NORTHBROOK IL 60062-2862	1097860000003	8801 GLENCREST ST #322 77061			
	1097890000008	8950 GLENCREST ST #200 77061			
CENTER AMERICA PROPERTY TRUST LP	1254930010002	10235 ALMEDA GENOA RD 77034	RETAIL CENTER	22,774,198	34,161.30
3901 BELLAIRE BLVD	1254930010001	10225 ALMEDA GENOA RD 77034			
HOUSTON TX 77025-1100					
1859 HISTORIC HOTELS LTD	0963850000001	8181 AIRPORT BLVD #303 77061	HOTEL	21,114,028	31,671.04
2302 POST OFFICE ST	0963850000003	0 RUTHBY 77061			
GALVESTON TX 77550-1935					
VIVA PROPERTIES LLC	0971580000001	0 VILLA DR 77061	WAREHOUSE	20,655,917	30,983.88
P O BOX 405	1199160010001	0 NEUHAUS AVE 77061			
LOLITA TX 77971-0405	0971580000002	8300 TEWANTIN DR			
ATRIUM FINANCE II LP	0342030040003	9100 GULF FWY 77061	HOTEL	18,951,147	28,426.72
MARRIOTT HOBBY	0342030020130	9100 GULF FWY 77061			
4243 HUNT RD	0342030020118	9100 GULF FWY #287 77017			
BLUE ASH OH 45242-6645					

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

March 2017					
TOP TEN ASSESSMENT PAYERS					
C G 7600 LP	0421910000006	7600 S SANTA FE DR 77061	WAREHOUSE	18,352,547	27,528.82
% GARVER	0421910000117	7600 S SANTA FE DR 77061			
1901 LEXINGTON ST					
HOUSTON TX 77098-4219					
POWELL ELECTRICAL SYSTEMS LLC	1193970010001	7232 AIRPORT BLVD 77061	MANUFACTURING	17,406,116	26,109.17
8550 MOSLEY RD					
HOUSTON TX 77075-1116					
OREILLY AUTO ENTERPRISES LLC	0342070120005	8601 TAVENOR LN 77075	WAREHOUSE	16,564,483	24,846.72
233 S PATTERSON AVE	1250380010001	8910 TAVENOR LN 77075			
SPRINGFIELD MO 65802-2210					

HARRIS COUNTY IMPROVEMENT DISTRICT 9

March 2017					
TOP TEN DELINQUENT ACCOUNTS					
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
HPTMI PROPERTIES TRUST * MARRIOTT BUSINESS SERVICES % PROPERTY TAX DEPT P O BOX 579 LOUISVILLE TN 37777-0579	91 034 203 002 0120	9190 GULF FWY #152 77017	HOTEL	2016	14,593.70
WANG INVESTMENTS NETWORKS INC 3518 GLEN ARBOR DR HOUSTON TX 77025-2526	91 129 096 001 0006	9333 BRYANT ST 77034	RESTAURANT	2016	7,275.00
HOUSTON STERLING COURT SENIOR RES 17314 SH 249 STE 210 HOUSTON TX 77064	91 132 112 001 0001	9590 MINNESOTA ST #140 77075	APARTMENT	2016	4,650.00
MP HOTELS LLC 8800 AIRPORT BLVD HOUSTON TX 77061-3400	91 034 203 001 0083	8800 AIRPORT BLVD #124 77061	HOTEL	2016	4,252.18
MANNING FAMILY PARTNERSHIP 820 S FRIENDSWOOD DR STE 203A FRIENDSWOOD TX 77546-4665	91 034 203 001 0045	8777 TALLYHO RD 77061	WAREHOUSE	2016	3,625.47
HAMS AVIATION MAINTENANCE SRV INC 7766 BRANIFF ST HOUSTON TX 77061-5120	91 043 228 000 0031	8703 TELEPHONE RD 77061	STORAGE HANGAR	2013 - 2016	2,940.70
REDFORD SQUARE LLC 5110 PINE ST BELLAIRE TX 77401-4910	91 064 067 002 0001	9406 REDFORD ST #61 77075	APARTMENT GARDEN	2016	2,315.35
VALDERRAMA A C & REFRIGERATION INC 12002 SAGEDOWNE LN HOUSTON TX 77089-4720	91 034 203 001 0058	8412 HANSEN RD 77075	WAREHOUSE	2016	2,296.33
NUTEK ENTERPRISES INC 11003 VAN UFFELEN DR LOMA LINDA CA 92354-6523	91 060 077 005 0010	6711 BELLFORT ST 77087	SCHOOL	2016	2,202.91
RBIP TRANSPORTATION LLC 6750 BENDER RD HUMBLE TX 77396-2107	91 034 207 011 0025	9201 TAVENOR LN 77075	WAREHOUSE	2016	1,985.08
* Pending HCAD Value Lawsuits					

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 3/3/2017**

Jur 943

Summary

Settled

1,588,539,790	Original value of Settled accounts as of 3/3/2017
512	Number of Settled accounts as of 3/3/2017
232,792,715	Reduction in value of Settled accounts
14.65%	Average % reduction in value of Settled accounts*

Unsettled

308,224,673	Original value of Unsettled accounts as of 3/3/2017
104	Number of Unsettled accounts as of 3/3/2017

.15 Tax rate per \$100 valuation

\$67,753	Estimated* reduction in assessment on 104 Unsettled accounts, based on 14.65% average
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** 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
April 13, 2017

Amounts shown are 2015 base assessment amounts unless indicated.

Suit pending:

The Furniture Bank 14 assessments \$1,484.20, 8220 Mosley Rd – 0342030020122

We have intervened in a suit filed by Pasadena ISD. The ISD was paid so we have taken the lead in the suit; a hearing date will be set when service is complete. On 3/29, Oli Mohammed requested a payoff statement which was sent. HCAD has granted a total exemption for 2015 and a partial exemption for 2014. The assessment office has received and processed the correction and the 2014 assessment amount due has been reduced.

Zeenat Foundation 13-15 assessments \$1,344.05, Reserve A Block 1 on Monroe Rd – 1236430010001

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

Agbolade O. Odutayo \$640.23, 7634 Bellfort St – 0950630000020

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

Michael F. Bradley 14-15 assessments \$246.05, 8724 Easthaven Blvd.-0630330250001

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

Roy S. Moses 13-15 assessments \$235.87, 6818 Westover St – 0741530010001

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

Katherine Atwood 13-15 assessments \$183.51, 9151 Wingtip Dr. – 0690030100027

We have intervened in a suit filed by Harris County. Judgment was signed on 12/7/16; the judgment is final. A judgment letter has been sent but we have not received a response. The county has set the property for tax sale on 5/2/17.

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. We have received **payment in full** for assessment years 2013 through 2016 and we have forwarded the payment to the assessment office.

Apartments at 4114 Broadway LLC \$115.42, 4114 Broadway St.-0283010000016

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

Edwin Meyer 13-15 assessments \$98.09, 6614 Heffernan St – 0600770060004

We have intervened in a suit filed by Harris County; judgment was submitted on 3/27/17.

Isiah Hunt 13-15 assessments \$94.50, Lot 18, Block 9 on Northdale St – 0600770090018

We have intervened in a suit filed by Harris County; judgment was submitted on 3/29/17.

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. A judgment that includes the 2013 and 2014 assessments was signed on 11/17/15. The judgment is final; a judgment letter has been sent but there has been no response. The county set the property for tax sale on 4/5/16 but the sale was postponed. A new sale date has not been set; we will monitor the case.

- Where appropriate, delinquent 2016 assessments are included in the above suits.

Paid in full:

Jose Angel & Victoria Cazares 13-15 assessments \$179.94, 9630 Intervale St.-1313820010001

Melvin Aguilar-Pazos \$130.68, Tract 8A-1 Block 11 on Tavenor Ln.-0342070110009

Roger E. Woolsey \$129.51, 8501 Telephone Rd. (3 accounts), 8241 Telephone Rd. & Lot 24 Block 4 on Lockheed St.-0650500040003, 0650500040004, 0650500040005, 0650500040006, 0650500040024

Mercedes Real Estate LLC \$90.00, 7063 Airport Blvd. (2 accounts)-0640520000038,
0640520000039

2015 accounts:

In addition to other 2015 accounts listed on this report, there are 16 accounts with 2015 base assessments ranging from \$10 to \$339. 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. 13-15 assessments \$2,146.33, 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 over \$177,000 due on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this.

Jerry O'Brien 14-15 assessments \$1,347.55, 10 real property accounts on Morley St

Nine of the accounts are delinquent for 2015 only; the other account is due for 2014 and 2015. In May, we spoke to him about the 2014 delinquency and he said it should be paid. He requested an emailed statement, which was sent. We talked to him again on 10/3 and he said he didn't have the money to pay but as soon as he did, he would call the assessment office to set up payment arrangements. On 10/17, we spoke to him to see if he had contacted the assessment office; he said he would check with his secretary to see if she had called. Once again, he stated that he really can't do much of anything until he gets some more money. We advised him that he can pay one account at a time if he doesn't have the funds to pay all of the accounts. We spoke to the owner again on 11/28 and he said that he is still broke; he also said that he has not contacted the assessment office for a payment plan because he cannot make a commitment. He also requested another emailed statement, which was sent. There has been no response to our most recent demand letter.

- In addition to the accounts listed above, there are 21 accounts with base assessments between \$12 and \$963; 15 of the accounts are less than \$300. 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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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

FEBRUARY 2017

***G**overnmental
Financial
Reporting, LLC*

Hobby Area Management District
Balance Sheet
As of February 2017

	<u>Feb 17</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	31,420.18
1020 · Wells Fargo Bank	687,048.54
1030 · Plains State Bank - CD	248,172.40
1032 · Plus4 Credit Union - CD	245,247.72
1040 · TexSTAR-Operating	<u>1,100,382.01</u>
Total Checking/Savings	<u>2,312,270.85</u>
Other Current Assets	
1200 · Assessment Receivable	167,416.64
1200 · Prepaid Expense	<u>3,255.00</u>
Total Other Current Assets	<u>170,671.64</u>
Total Current Assets	<u>2,482,942.49</u>
TOTAL ASSETS	<u><u>2,482,942.49</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>168,225.88</u>
Total Accounts Payable	<u>168,225.88</u>
Other Current Liabilities	
2100 · Assessment Refunds Payable	17,619.87
2200 · Deferred Assessment Revenue	<u>1,506,099.68</u>
Total Other Current Liabilities	<u>1,523,719.55</u>
Total Current Liabilities	<u>1,691,945.43</u>
Total Liabilities	1,691,945.43
Equity	
3000 · Retained Earnings	803,195.76
Net Income	<u>-12,198.70</u>
Total Equity	<u>790,997.06</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,482,942.49</u></u>

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
February 2017

	Feb 17	Budget	Jan - Feb 17	YTD Budget	Annual Budget
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	148,063.37	152,134.00	296,783.67	304,268.00	1,825,614.00
4010 · Penalty & Interest Revenue	3,391.94	3,000.00	4,608.26	6,000.00	36,000.00
4020 · Overpayments	16,937.60	5,500.00	17,059.19	11,000.00	66,000.00
4030 · Assessment Refunds	-17,038.39	-5,542.00	-17,640.67	-11,084.00	-66,500.00
4060 · Interest Revenue	105.51	375.00	183.22	750.00	4,500.00
TOTAL M&O SOURCES OF FUNDS	151,460.03	155,467.00	300,993.67	310,934.00	1,865,614.00
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	18,807.89	18,252.00	40,713.19	36,504.00	219,024.00
6012 · HPD Patrol	0.00	7,627.00	0.00	15,254.00	91,520.00
6014 · Special Operations	0.00	3,333.00	0.00	6,666.00	40,000.00
6015 · Apartment Life Initiatives	1,620.50	2,083.00	1,620.50	4,166.00	25,000.00
6020 · Mobile Cameras	10,500.00	6,750.00	17,100.00	13,500.00	81,000.00
6025 · Nuisance Abatement Program	4,020.84	0.00	8,041.68	0.00	0.00
6035 · Graffiti Abatement	2,560.00	2,917.00	5,760.00	5,834.00	35,000.00
6040 · Project Management	5,637.50	6,069.00	11,275.00	12,138.00	72,825.00
Total Public Safety	43,146.73	47,031.00	84,510.37	94,062.00	564,369.00
Mobility, Environmental, Urban Design					
6050 · Porter Service	12,916.67	12,500.00	25,833.34	25,000.00	150,000.00
6052 · Corridor & ROW Maintenance	1,063.48	11,667.00	2,129.58	23,334.00	140,000.00
6054 · Street Sweeping	5,490.50	6,250.00	13,836.25	12,500.00	75,000.00
6055 · Project Management	3,312.50	4,360.00	6,625.00	8,720.00	52,318.00
Total Mobility, Environ, Urban Design	22,783.15	34,777.00	48,424.17	69,554.00	417,318.00
Business & Economic Development					
6060 · Economic Developmt Programs	8,875.98	7,500.00	9,696.50	15,000.00	90,000.00
6062 · Project Management	7,000.00	7,536.00	14,000.00	15,072.00	90,426.00
Total Business & Economic Development	15,875.98	15,036.00	23,696.50	30,072.00	180,426.00
Communication, Public Affairs, Marketing					
6065 · Events	443.00	1,667.00	443.00	3,334.00	20,000.00
6070 · Creative ED Support	4,375.50	3,750.00	8,245.50	7,500.00	45,000.00
6075 · Marketing Mtls & Promo Items	2,394.00	1,667.00	4,744.00	3,334.00	20,000.00
6080 · Project Management	1,837.50	8,289.00	3,675.00	16,578.00	99,469.00
Total Comm., Public Affairs, Marketing	9,050.00	15,373.00	17,107.50	30,746.00	184,469.00
Administration					
6110 · Administration & Management	8,450.07	9,794.00	16,900.14	19,588.00	117,528.00
6115 · Meeting Expense	876.55	1,375.00	1,781.71	2,750.00	16,500.00
6120 · Reimbursable Expenses	807.88	1,250.00	1,412.68	2,500.00	15,000.00
6125 · Postage	99.19	23.00	112.41	46.00	280.00
6130 · Office Supplies	625.34	625.00	2,646.66	1,250.00	7,500.00
6135 · Public Notices, Advertising	9.00	125.00	9.00	250.00	1,500.00
6140 · Legal Services	2,827.33	3,958.00	3,906.83	7,916.00	47,500.00
6145 · Audit Services	0.00	629.00	0.00	1,258.00	7,550.00
6150 · Bookkeeping	850.00	750.00	1,700.00	1,500.00	9,000.00
6155 · Assessment Billing	7,072.58	2,708.00	9,198.29	5,416.00	32,500.00
6160 · Assessment Database Mgmt	300.00	300.00	600.00	600.00	3,600.00
6165 · Office Equipment	1,515.50	2,500.00	5,479.97	5,000.00	30,000.00
6170 · Insurance	0.00	208.00	0.00	416.00	2,500.00
6072 · Office Lease	2,150.00	2,150.00	4,300.00	4,300.00	25,800.00

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
February 2017

	Feb 17	Budget	Jan - Feb 17	YTD Budget	Annual Budget
6073 · Communication & Technologies	776.50	2,083.00	2,023.74	4,166.00	25,000.00
6175 · Other	96.00	62.50	109.00	125.00	750.00
Total Administration	26,455.94	28,540.50	50,180.43	57,081.00	342,508.00
Community Development Fund					
6235 · Hobby Area Improvement Corp.	52,500.00	4,167.00	52,500.00	8,334.00	50,000.00
Total Community Development Fund	52,500.00	4,167.00	52,500.00	8,334.00	50,000.00
TOTAL M&O USES OF FUNDS	169,811.80	144,924.50	276,418.97	289,849.00	1,739,090.00
M&O EXCESS SOURCES OVER USES	-18,351.77	10,542.50	24,574.70	21,085.00	126,524.00
BALANCES AND TRANSFERS					
7005 · General Fund Planned Reserves	-18,351.77	79,841.00	24,574.70	159,682.00	958,089.00
7010 · Lighting Reimbursement	0.00	11,223.00	0.00	22,446.00	134,678.00
7015 · Broadway Hardscape Reimb.	0.00	46,453.00	0.00	92,906.00	557,432.00
Total Balances	-18,351.77	137,517.00	24,574.70	275,034.00	1,650,199.00
7020 · Gen Fund Transfer to Capital Budget	-22,940.15	-129,792.00	-36,773.40	-259,584.00	-1,557,500.00
TOTAL BALANCES AND TRANSFERS	-41,291.92	7,725.00	-12,198.70	15,450.00	92,699.00
CAPITAL IMPROVEMENT FUND					
CAPITAL SOURCES OF FUNDS					
8001 · Transfer from General Fund	22,940.15	129,792.00	36,773.40	259,584.00	1,557,500.00
TOTAL SOURCES OF FUNDS	22,940.15	129,792.00	36,773.40	259,584.00	1,557,500.00
CAPITAL USES OF FUNDS					
Design and Engineering Services					
8010 · General Engineering Services	0.00	5,000.00	0.00	10,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	6,250.00	37,500.00
8014 · Metro Engineering Design	0.00	1,667.00	0.00	3,334.00	20,000.00
8016 · Signage and Identity Design	0.00	5,000.00	0.00	10,000.00	60,000.00
Total Design and Engineering Services	0.00	14,792.00	0.00	29,584.00	177,500.00
Mobility, Environmental, Urban Design					
8049 · Eco Development Strategic Plan	0.00	2,083.00	0.00	4,166.00	25,000.00
8051 · Placemaking Study	0.00	8,333.00	0.00	16,666.00	100,000.00
8052 · Market Feasibility Study	0.00	4,167.00	0.00	8,334.00	50,000.00
8053 · Material Prep	0.00	2,500.00	0.00	5,000.00	30,000.00
8055 · Project/Contract Management	3,847.08	16,667.00	7,694.16	33,334.00	200,000.00
8063 · Esplanada Enhancement	4,340.82	4,167.00	8,775.61	8,334.00	50,000.00
8065 · METRO Bus Shelter Enhancement	2,877.25	33,333.00	3,392.20	66,666.00	400,000.00
8070 · Signage and Identity Installation	0.00	16,667.00	5,036.43	33,334.00	200,000.00
8074 · Streetscape Assessories	11,875.00	2,917.00	11,875.00	5,834.00	35,000.00
8076 · Neighborhood Signs	0.00	3,333.00	0.00	6,666.00	40,000.00
Total Mobility, Environmental, Urban Design	22,940.15	94,167.00	36,773.40	188,334.00	1,130,000.00
8090 · Fund Reserve - District Office	0.00	20,833.00	0.00	41,666.00	250,000.00
TOTAL CAPITAL USES OF FUNDS	22,940.15	129,792.00	36,773.40	259,584.00	1,557,500.00
CAPITAL SOURCES NET OF USES	0.00	0.00	0.00	0.00	0.00

Hobby Area Management District
Bank Account Registers
As of April 13, 2016

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Amount</i>	<i>Balance</i>
Amegy Bank						108,700.55
Debit	12/14/2016	Debit	Amegy Bank	Amegy wire fees & service charge	-96.00	108,604.55
Bill Pmt -Check	03/10/2017	1818	SMC Logistics	Liter abatement of right-of-way	-12,916.67	95,687.88
Check	03/10/2017	1819	Alameda Center 45 LP	Refund: 11130 Gulf Fwy.	-1,800.00	93,887.88
Check	03/10/2017	1820	C G 7600 LP	Refund: 7600 S. Santa Fe Drive	-12,119.41	81,768.47
Check	03/10/2017	1821	Cardenas Adans	Refund: 8404 Stone St 76	-154.79	81,613.68
Check	03/10/2017	1822	John S. Beeson	Refund: 7701 Monroe Rd	-100.79	81,512.89
Check	03/10/2017	1823	Mercantil Commerce Bank NA	Refund: 8600 Telephone Road	-2,863.40	78,649.49
Bill Pmt -Check	03/10/2017	1824	Amegy Visa Credit Card	Miscellaneous	-163.50	78,485.99
Bill Pmt -Check	03/10/2017	1825	City of Houston - Utility Bill	Water Bills	-921.77	77,564.22
Bill Pmt -Check	03/10/2017	1826	Clark Condon Associates, Inc	Construction	-7,218.07	70,346.15
Bill Pmt -Check	03/10/2017	1827	Comcast	Office Internet	-176.50	70,169.65
Bill Pmt -Check	03/10/2017	1828	Core Logic Safe Rent	Apartment Life Initiatives	-3,241.00	66,928.65
Bill Pmt -Check	03/10/2017	1829	Equi-tax Inc.	Monthly Assessor Services	-2,530.80	64,397.85
Bill Pmt -Check	03/10/2017	1830	TML Intergovernmental Risk Pool	Insurance	-735.00	63,662.85
General Journal	03/15/2017	Payroll	Payroll	Payroll	-7,667.47	55,995.38
General Journal	03/15/2017	Payroll	Payroll Taxes	Payroll Taxes	-2,895.69	53,099.69
Check	03/16/2017	Debit	Amegy Bank	Amegy wire fees & service charge	-48.00	53,051.69
Deposit	03/23/2017	Dep	City of Houston & State Comp Refund	Reimb. from COH & State Comptroller	550.00	53,601.69
Bill Pmt -Check	03/28/2017	1831	City of Houston - Utility Bill	Water Bills	-419.74	53,181.95
Bill Pmt -Check	03/28/2017	1832	Amegy Visa Credit Card	Miscellaneous	-26.10	53,155.85
General Journal	03/30/2017	Payroll	Payroll	Payroll	-7,667.46	45,488.39
General Journal	03/30/2017	Payroll	Payroll Taxes	Payroll Taxes	-2,895.70	42,592.69
Bill Pmt -Check	04/04/2017	1833	Comcast	Office Internet	-176.50	42,416.19
Deposit	04/07/2017	Dep	Glenbrook Valley Civic Club	Glenbrook Valley - sign reimbrsmt	22,950.00	65,366.19
Transfer	04/12/2017	Trf	TexSTAR	Transfer from TexSTAR	125,000.00	190,366.19
Check	04/13/2017	1834	2ML Real Estate Interest Inc.	Refund: 7510 Bellfort St.	-225.00	190,141.19
Bill Pmt -Check	04/13/2017	1835	8121 Broadway Interests LLC	Office Rent	-2,150.00	187,991.19
Bill Pmt -Check	04/13/2017	1836	City of Houston - Utility Bill	Water Bills	-1,097.74	186,893.45
Bill Pmt -Check	04/13/2017	1837	Clark Condon Associates, Inc	Construction	-7,700.96	179,192.49
Bill Pmt -Check	04/13/2017	1838	Coalition for the Homeless	Meaningful Change Campaign	-6,000.00	173,192.49
Bill Pmt -Check	04/13/2017	1839	Core Business Technology	Network installation	-820.38	172,372.11
Bill Pmt -Check	04/13/2017	1840	Core Logic Safe Rent	Apartment Life Initiatives	-1,620.50	170,751.61
Bill Pmt -Check	04/13/2017	1841	Equi-tax Inc.	Monthly Assessor Services	-2,530.80	168,220.81
Bill Pmt -Check	04/13/2017	1842	Governmental Financial Reporting	Bookkeeping	-891.40	167,329.41
Bill Pmt -Check	04/13/2017	1843	Greater East End Management Dist.	Graffiti Abatement	-2,560.00	164,769.41

Hobby Area Management District
Bank Account Registers
As of April 13, 2016

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Amount</i>	<i>Balance</i>
Bill Pmt -Check	04/13/2017	1844	Hawes Hill Calderon LLC	Admin/Management	-10,156.93	154,612.48
Bill Pmt -Check	04/13/2017	1845	Jerry Lowry	Expense Report - 3/1 to 3/29	-1,273.93	153,338.55
Bill Pmt -Check	04/13/2017	1846	Magoo's Print Shop	Pocket Cards & counter sign	-371.00	152,967.55
Bill Pmt -Check	04/13/2017	1847	Mario N. Ramirez	March Business Ambassador	-2,068.93	150,898.62
Bill Pmt -Check	04/13/2017	1848	Mister Sweeper LP	Street sweeper	-8,235.75	142,662.87
Bill Pmt -Check	04/13/2017	1849	NEC - Neon Electric Corporation	Damaged banner sign	-1,431.00	141,231.87
Bill Pmt -Check	04/13/2017	1850	Perdue, Brandon, Fielder, Collins	Delinquent Tax Accts. - old invoices	-11,428.43	129,803.44
Bill Pmt -Check	04/13/2017	1851	Perdue, Brandon, Fielder, Collins	Delinquent Tax Accts	-3,717.95	126,085.49
Bill Pmt -Check	04/13/2017	1852	SEAL Security Solutions LLC	Security	-33,629.11	92,456.38
Bill Pmt -Check	04/13/2017	1853	SMC Logistics	Liter & tree service of right-of-way	-17,266.67	75,189.71
Bill Pmt -Check	04/13/2017	1854	Toby Stephens	Expense Report - March	-1,400.99	73,788.72
Bill Pmt -Check	04/13/2017	1855	Roland, Fry & Warren, LLC	Year end Pre-Audit	-3,600.00	70,188.72
Total Amegy Bank					-38,511.83	70,188.72
Wells Fargo Bank						114,149.82
Deposit	02/28/2017	Dep	Tax Revenue	Feb. Tax Revenue	572,841.65	686,991.47
Deposit	02/28/2017	Dep	Interest	Feb. Interest	57.07	687,048.54
Deposit	03/31/2017	Dep	Tax Revenue	March Tax Revenue	78,867.44	765,915.98
Deposit	03/31/2017	Dep	Interest	March Interest	33.81	765,949.79
Transfer	04/10/2017	Trf	TexSTAR	Transfer funds to TexSTAR	-700,000.00	65,949.79
Total Wells Fargo Bank					-48,200.03	65,949.79
Plains State Bank - CD						247,179.45
Plus4 Credit Union - CD						245,000.00
TexSTAR-Operating						900,333.57
Deposit	02/28/2017	Dep	Interest	Feb. Interest	48.44	900,382.01
Deposit	03/31/2017	Dep	Interest	March Interest	456.66	900,838.67
Transfer	04/10/2017	Trf	Wells Fargo	Transfer from Wells Fargo	700,000.00	1,600,838.67
Transfer	04/12/2017	Trf	Amegy Bank	Transfer funds to Amegy	-125,000.00	1,475,838.67
Total TexSTAR-Operating					575,505.10	1,475,838.67
TOTAL					488,793.24	2,104,156.63



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 250, Houston, Texas 77030
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3945 Fax 281.440.8304

DATE: 03/07/2017

LEGAL DESCRIPTION

2ML REAL ESTATE INTEREST INC
552 ECHO LN STE 314

TRP 15A & 15C
ABST 27 J R HARRIS

HOUSTON

TX 77024-2780

7510 BELLEFORT ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/000/0041
YEAR: 2015
REF No.: 0896309

DATE PROCESSED: 03/07/2017
RECEIPT NUMBER: 91150300
DEPOSIT BATCH No.: PF170307

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: 2015-71665

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$225.00.

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.

8121 Broadway Interests LLC
2429 Bissonnet
Suite 498
Houston, TX 77005
(832) 690-3865
Kellie@8121BroadwayInterestsLLC.com

INVOICE

BILL TO
Harris County Improvement
District No. 9
8121 Broadway
Suite 199
Houston, TX 77061

INVOICE # 821
DATE 04/06/2017
DUE DATE 05/01/2017

INVOICE
MAY

DATE	ACCOUNT SUMMARY	AMOUNT
03/20/2017	Balance Forward	\$0.00
	Payments and credits between 03/20/2017 and 04/06/2017	0.00
	New charges (details below)	2,150.00
	Total Amount Due	\$2,150.00

ACTIVITY

SERVICES	AMOUNT
May 2017 - Suite 199	2,150.00

PLEASE NOTE THAT ALL RENT PAYMENTS ARE NOW DUE ON THE FIRST OF EACH MONTH.

Unless paid via ACH, all payments must be mailed to:
8121 Broadway Interests LLC
2429 Bissonnet, Suite 498
Houston, TX 77005
Payments received after the 5th are subject to a 15% late fee.

TOTAL OF NEW CHARGES
BALANCE DUE
\$2,150.00

City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0239-5011
Service Address: 4040 BROADWAY ST 1/2 ESPL
Bill Date: 04/03/2017
Total Amount Due: \$654.17

Billing Period		Billing Summary	
Previous Read Date	01/01/0100	Previous Balance	\$0.00
Current Read Date	03/30/2017	Payments Received	\$500.00
Previous Meter Reading	0	Adjustments	\$0.00
Current Meter Reading	89	Current Charges	\$1,154.17

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111

Pay by Phone: 713-371-1400

City Leaks and other City Services: 713-837-0311

Total Amount Due

\$654.17

(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

***** NEW! *****

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org

Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON
\$1.00 Gift to W.A.T.E.R. Fund ☐

If you have received a drainage charge please note:
The drainage charge reflects a 100% fee adjustment in impervious surface area that reduced the amount due.

P678ZM00G00435 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

000002395011 0000045437 0000071959

City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0239-6019
Service Address: 4104 BROADWAY ST 1/2 ESPL
Bill Date: 04/03/2017
Total Amount Due: \$443.57

Billing Period		Billing Summary	
Previous Read Date	01/01/0100	Previous Balance	\$0.00
Current Read Date	03/28/2017	Payments Received	\$500.00
Previous Meter Reading	0	Adjustments	\$0.00
Current Meter Reading	59	Current Charges	\$943.57

Question & Comments?

Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111

Pay by Phone: 713-371-1400

City Leaks and other City Services: 713-837-0311

Total Amount Due

\$443.57

(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

***** NEW! *****

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org

Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON
\$1.00 Gift to W.A.T.E.R. Fund ☐

If you have received a drainage charge please note:
The drainage charge reflects a 100% fee adjustment in impervious surface area that reduced the amount due.

P678ZM00G00432 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

000002396019 0000044357 0000046793

15401 STELLA LINK ROAD
HOUSTON, TEXAS 77025
TEL: 713.871.1414 FAX: 713.871.0852
CLARKCONDON.COM

Jerry Lowry
Hobby Area Management District
8121 Broadway, Suite 199
Houston, TX 77061

Date: March 31, 2017
Invoice number: 41549
Project Number: 112-098B

Broadway Blvd. Improvements Construction Management

Professional Services for the Period: 2/1/2017 to 3/31/2017

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fees Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construction Management	\$85,000.00	66.18	\$61,759.00	\$80,750.00	\$1,000.00
	\$85,000.00	66.18	\$61,759.00	\$80,750.00	\$1,000.00
Reimbursables					
Messenger Services					\$70.00
		Expense Fee			\$10.50
		Total Reimbursables			\$80.50
			TOTAL AMOUNT DUE		\$1,080.50

Make check payable to:
Core Logic Safe Rent
P.O. Box 60453
Atlanta, GA 30384-2453

Ledger: April 2017
Hobby Area Management Co.
P.O. Box 22167
Houston, TX 77227

[illegible]

REMIT THIS STATEMENT WITH PAYMENT

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
4/1/2017	50938

BILL TO

HCID No. 9 / Hobby Area
c/o Bracewell & Giuliani
711 Louisiana St, Ste 2300
Houston TX 77002-2770

DESCRIPTION	AMOUNT
Monthly Assessor Services as per contract	2,230.86
Roll Management	300.00
Total	\$2,530.86

Governmental
Financial
Reporting, LLC

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

4/5/2017

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

For Professional Services Rendered

Bookkeeping services provided during March 2017 for the month of February 2017	850.00
Postage and Deliveries	0.00
Mileage	41.40

\$891.40



Greater East End Management District
P.O. Box 230098
Houston, TX 77223-0099
713-928-8916
eequiro@greatereastend.com

INVOICE

BILL TO
Jerry W Lowry
Hobby Area Management
District
8121 Broadway, Ste 199
Houston, Texas 77061

INVOICE # 20-37
DATE 03/31/2017
DUE DATE 04/30/2017
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/07/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
03/14/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 4	8	80.00	640.00
03/21/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 5	8	80.00	640.00
03/28/2017	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
Total Sites Abated: 33				
BALANCE DUE				\$2,560.00



INVOICE

Date Invoice #
3/6/2017 17-3007

BILL TO:

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

WILL CALL

P.O. Number	Customer Contact	Rep	Account #	Terms
	Jerry Lowry			Net 10 Days
Quantity	Description	Amount		
1000 each	Pocket Cards	241.00		
50 each	Hobby Fest Posters	45.00		
1 each	Counter Sign - Ring Bell for Assistance	85.00		
Thank you for choosing Magoo's! EIN # 20-0544930		Total \$371.00		

Magoo's PrintShop, Inc. • Certified WBE / HUB
18637 West Hardy, Suite E • Houston, Texas 77058
magosprintshop.com • 281.875.6000 • Fax 281.875.6048

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

4/6/2017

Balance Due: \$2,745.25

Invoice No: 259495
Cust ID: 10331-13734-WO

Amount Enclosed: \$

Bill To Information:

Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Please Return To:

Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048
(214) 688-4444 phone
(214) 638-2833 fax

Invoice No: 259495
Cust ID: 10331-13734-WO

" INVOICE "

Bill To:

Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Ship To:

Hobby Area Mgmt. District
Various Streets
HOUSTON, TX 77001

Date	P.O. No.	Terms	Due Date
2/28/2017		Net 30	3/30/2017
Hrs	Description	Unit Price	Amount
3.5	Telephone Rd from Dixie Rd to Almeida Genoa Rd	139.00	486.50
3	Broadway from Park Place Ave to Airport Blvd	139.00	417.00
3.5	Monroe from Gulf Freeway to Almeida Genoa Rd	139.00	486.50
2.5	Bellfort from Gulf Freeway to Mykawa	139.00	347.50
3.5	Almeida Genoa from Gulf Freeway to Mykawa	139.00	486.50
2.25	Airport Blvd from Gulf Freeway to Monroe and from Telephone Rd to Mykawa	139.00	312.75
1.5	Reveille from Dixie Rd to Telephone Rd	139.00	208.50

62432 Job done on February 06, 2017

Subtotal \$2,745.25
Sales Tax (8.25%) \$0.00
Invoice Total: \$2,745.25
Payments/Credits \$0.00
Balance Due \$2,745.25

Invoice No: 259495
Cust ID: 10331-13734-WO

Balance Due: \$2,745.25

Invoice No: 259496
Cust ID: 10331-13734-WO

Amount Enclosed: \$

Bill To Information:

Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Please Return To:

Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048

PLEASE TEAR OFF TOP PORTION AND RETURN WITH PAYMENT.

Mister Sweeper LP
P. O. Box 560048
Dallas, TX 75356-0048
(214) 688-4444 phone
(214) 638-2833 fax

Invoice No: 259496
Cust ID: 10331-13734-WO

" INVOICE "

Bill To:

Hobby Area Management District
PO Box 22167
HOUSTON, TX 77227

Ship To:

Hobby Area Mgmt. District
Various Streets
HOUSTON, TX 77001

Date	P.O. No.	Terms	Due Date
2/28/2017		Net 30	3/30/2017
Hrs	Description	Unit Price	Amount
3.5	Telephone Rd from Dixie Rd to Almeida Genoa Rd	139.00	486.50
3	Broadway from Park Place Ave to Airport Blvd	139.00	417.00
3.5	Monroe from Gulf Freeway to Almeida Genoa Rd	139.00	486.50
2.5	Bellfort from Gulf Freeway to Mykawa	139.00	347.50
3.5	Almeida Genoa from Gulf Freeway to Mykawa	139.00	486.50
2.25	Airport Blvd from Gulf Freeway to Monroe and from Telephone Rd to Mykawa	139.00	312.75
1.5	Reveille from Dixie Rd to Telephone Rd	139.00	208.50

62495 Job done on February 21-22, 2017

Subtotal \$2,745.25
Sales Tax (8.25%) \$0.00
Invoice Total: \$2,745.25
Payments/Credits \$0.00
Balance Due \$2,745.25

Invoice No: 259496
Cust ID: 10331-13734-WO

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest August 2014	\$2,811.77
Total	\$2,811.77

INVOICE#	NC00034474
Type	
Date	3/8/2017
Page	1

日期 to:

Harris County ID #9 (Hobby Area Management Dis
c/o Equi-Tax, Inc.
PO Box 73109
Houston, TX 77273

Description	Ext. Price
Profess oral Services rendered in the collection of delinquent taxes, penalties and interest September 2014	\$4,882.22
Total	\$4,882.22

INVOICE	IVC00034475
Type	
Date	3/8/2017
Page	1

Bill to:

Harris County ID #9 (Hobby Area Management Dis-
c/o Equi-Tax, Inc.
PO Box 73109
Houston, TX 77273

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest: October 2014	\$1,188.47
Total	\$1,188.47

INVOICE:	IVC00034476
Type:	
Date:	3/8/2017
Page:	1

Billed to:

Harris County ID #9 (Hobby Area Management Dis-
c/o Equi-Tax, Inc.
PO Box 73109
Houston, TX 77273

Description	Est Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest. November 2014	\$1,418.84
Total	\$1,418.84

INVOICE #	IVG00033754
Type	
Date	1/E/2017
Page	1

BH to:

Harris County ID #9 (Hobby Area Management Dis-
c/o Equi-Tax, Inc.
PO Box 73109
Houston, TX 77273

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest DEC 2016	\$900.62
Total	\$900.62

INVOICE #	17C00034205
ISSUE	
DATE	2/8/2017
ISS	1

Harris County ID #0 (Hobby Area Management Division)
c/o Equi-Tex, Inc.
PO Box 73109
Houston, TX 77273

Description	Total Charges
Professional Services rendered in the collection of delinquent taxes, penalties and interest JANUARY 2017	\$1,224.08
	\$1,224.08

INVOICE	VC00034381
DATE	
DATE	3/1/2017
PAGE	1

Harris County ID #9 (Hobby Area Management: District 9)
c/o Equi-Tax, Inc.
PO Box 73109
Houston, TX 77273

Professional Services rendered in the collection of delinquent taxes, penalties and interest February 2017	\$1,603.27
	\$1,603.27



Date	Invoice #
2/20/2017	33168

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

Gulf Gas Station
Airport / Monroe
Houston, Texas

Ncl 30

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics -2 Week Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 02/20/2017 through 03/19/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	
Sales Tax (8.25%)	\$0.00
Balance Due	\$1,500.00
Payments/Credits	\$0.00
Thank you for allowing us to earn your business.	Total \$1,500.00



Date	Invoice #
2/27/2017	33189

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

Page 10

Description		Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9		145	29.25	4,241.25
Patrol Period 02/20/2017 through 02/26/2017				
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.				
This invoice is Monday through Sunday inclusive.				
NOTE: A 3% convenience fee will be charged on all payments made by credit card.			Sales Tax (8.25%)	\$349.90
Thank you for allowing us to earn your business.		Total	\$4,591.15	



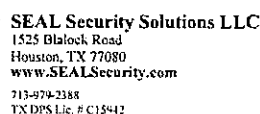
Date	Invoice #
3/1/2017	33284

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

Camera Location
Jack In The Box 8081 Airport Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -4 Weeks Video Storage	1,500.00
Discount	-300.00
Monitoring Period from 03/01/2017 through 03/31/2017	
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 (0.25%) \$0.00
	Balance Due \$1,200.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Payments/Credits \$0.00
Total	\$1,200.00



Date	Invoice #
3/1/2017	33286

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

Camera Location
Wal-Mart/Game Stop 10012 Alameda Genoa Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics -4 Weeks Video Storage	2,000.00
Discount	-500.00
Monitoring Period from 03/01/2017 through 03/31/2017	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
	Sales Tax (8.25%) \$0.00
	Balance Due \$1,500.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Payments/Credits \$0.00
Thank you for allowing us to earn your business.	Total \$1,500.00



Date	Invoice #
3/6/2017	33312

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

Terms

Sgt 30

Description	Hours	Rate/ Hour	Amount
Commissioned Security Officer with Vehicles and K-9	144	29.25	4,212.00
Patrol Period 02/27/2017 through 03/05/2017			
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%)	\$347.49
NOTE: A 1% convenience fee will be charged on all payments made by credit card.			
Thank you for allowing us to earn your business.	Total		\$4,559.49



Date	Invoice #
3/11/2017	33352

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

Camera Location
Shell Station 8920 Bellfort St. Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -2 Week Video Storage -Emergency Armed Response	1,500.00
Discount	-300.00
Location: Shell Station 8920 Bellfort St. Houston Texas	
Monitoring Period from 03/11/2017 through 04/12/2017	
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
	Balance Due \$1,200.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.	Payments/Credits \$0.00
Total	\$1,200.00

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
3/13/2017	33367

Bill To

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

Description	Hours	Rate/ Hour	Terms
			Net 30
Commissioned Security Officer with Vehicles and K-9	144	29.25	4,212.00
Patrol Period 03/06/2017 through 03/12/2017			
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%)	\$347.49
Thank you for allowing us to earn your business.		Total	\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
3/12/2017	33398

Bill To

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

Camera Location

Hampton Inn
8620 Airport Blvd
Houston, Texas

Description	Amount	Terms
		Net 30
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System	1,500.00	
-4 Ptz Cameras		
-4 Weeks Video Storage		
Discount	-300.00	
Monitoring Period from 03/12/2017 through 04/11/2017		
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
		Balance Due \$1,200.00
		Payments/Credits \$0.00
Thank you for allowing us to earn your business.		Total \$1,200.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
3/20/2017	33408

Bill To

Hobby Management District
8121 Broadway, Suite 199
Houston, TX 77061

Camera Location

Gulf Gas Station
Airport / Monroe
Houston, Texas

Description	Amount	Terms
		Net 30
Mobile Security Unit - Solar HD/TP Four (4) Camera System with Advanced Analytics	2,000.00	
-2 Week Video Storage		
Discount	-500.00	
Monitoring Period from 03/20/2017 through 04/19/2017		
Monitoring Invoices are billed every month for the entire month.		
This invoice is billed in advance for the month.		
		Sales Tax (8.25%) \$0.00
		Balance Due \$1,500.00
		Payments/Credits \$0.00
Thank you for allowing us to earn your business.		Total \$1,500.00

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
3/20/2017	33424

Bill To

Hobby Management District
8121 Broadway, Suite 199
Houston, TX 77061

Description	Hours	Rate/ Hour	Terms
			Net 30
Commissioned Security Officer with Vehicles and K-9	144	29.25	4,212.00
Patrol Period 03/13/2017 through 03/19/2017			
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%)	\$347.49
Thank you for allowing us to earn your business.		Total	\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2388
TX DPS Lic. #C15942

Invoice

Date	Invoice #
3/27/2017	33479

Bill To

Hobby Management District
8121 Broadway, Suite 199
Houston, TX 77061

Description	Hours	Rate/Hour	Terms
			Net 30
Commissioned Security Officer with Vehicles and K-9	144	29.25	4,212.00
Patrol Period 03/20/2017 through 03/26/2017			
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%)			\$347.49
Total			\$4,559.49

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
4/1/2017	33593

Bill To

Hobby Management District
8121 Broadway, Suite 199
Houston, TX 77061

Camera Location

Jack In The Box
8081 Airport
Houston, Texas

		Terms
		Net 30
Description	Amount	
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System	1,500.00	
-4 Ptz Cameras		
-4 Weeks Video Storage		
Discount	-300.00	
Monitoring Period from 04/1/2017 through 04/30/2017		
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
Balance Due		\$1,200.00
Payments/Credits		\$0.00
NOTE: A 3% convenience fee will be charged on all payments made by credit card.		
Total	\$1,200.00	

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

**SEAL Security Solutions LLC**

1525 Blalock Road
Houston, TX 77080
www.SEALSecurity.com
713-979-2388
TX DPS Lic. # C15942

Invoice

Date	Invoice #
4/1/2017	33593

Bill To

Hobby Management District
8121 Broadway, Suite 199
Houston, TX 77061

Camera Location

Wal-Mart/Game Stop
10012 Alameda Genoa
Houston, Texas

Terms

Net 30

Description	Amount
Mobile Security Unit - Solar HD/IP Four (4) Camera System with Advanced Analytics	2,000.00
-4 Weeks Video Storage	
Discount	-500.00
Monitoring Period from 04/01/2017 through 04/30/2017	
Monitoring Invoices are billed every month for the entire month.	
This invoice is billed in advance for the month.	
</	

NOTE: A 3% convenience fee will be charged on all payments made by credit card.

Thank you for allowing us to earn your business.

SMC Logistics, LLC

13107 James Ln.
Stafford, TX 77477 US
sonia@smclogisticsworks.com
smclogisticsworks.com

**INVOICE****BILL TO**

Hobby Area Management
District
PO Box 22167
Houston, TX 77227

INVOICE # 1351

DATE 04/04/2017

DUE DATE 05/02/2017

ACTIVITY	QTY	RATE	AMOUNT
Hobby Porter and Maintenance Crew 2017	1	12,916.67	12,916.67
Liter abatement of right-of-way for Hobby Area Management District			
March 2017 Liter Abatement Services		0.00	0.00

We appreciate your prompt payment.

BALANCE DUE

\$12,916.67

SMC Logistics, LLC
13107 James Ln.
Stafford, TX 77477 US
sonia@smclogisticsworks.com
smclogisticsworks.com



INVOICE

BILL TO
Jerry W. Lowry
Hobby Area Management
District
8121 Broadway Suite 199
Houston, TX 77061

INVOICE # 1357
DATE 04/05/2017
DUE DATE 05/05/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Tree Services	1	2,400.00	2,400.00

42 trees on Monroe from Gulf Freeway to Airport Blvd
Trees located on right-of-way and they vary in size

BALANCE DUE \$2,400.00

SMC Logistics, LLC
13107 James Ln.
Stafford, TX 77477 US
sonia@smclogisticsworks.com
smclogisticsworks.com



INVOICE

BILL TO
Jerry W. Lowry
Hobby Area Management
District
8121 Broadway Suite 199
Houston, TX 77061

INVOICE # 1358
DATE 04/05/2017
DUE DATE 05/05/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Mowing	1	800.00	800.00
Clear fence line and mow weeded area 8 ft. from fence, 650 ft. long. Grass and weeds up to 4 ft. tall.			
Tree Pruning	1	900.00	900.00
Remove all volunteer trees and prune existing Live Oak trees and remove all debris from site.			
Illegal Dumpsite Cleanup	1	250.00	250.00
Collect and Discard all heavy trash onsite and pile all tires on ROW for collection by City of Houston			

BALANCE DUE \$1,950.00

Office DEPOT.
OfficeMax

*** INVOICE ***

Page 1 of 1
OFFICE DEPOT OFFICEMAX
11000 GULF FREEWAY
6200 WEST BY NORTHWEST BLVD
HOUSTON TX 77060

Order Number 912236220-001

Order Summary

Shipping Address
00001
TOBY STEPHENS
1414 AMBER KNOLL CT
HOUSTON TX 77060-8020

Billing Address
00001
TOBY STEPHENS
1414 AMBER KNOLL CT
HOUSTON TX 77060-8020

Customer Information
Customer: 7999-169
Contact: JERRY LOWRY
Phone: 713 595-1614

Carton Count 1

Additional Information
Route Stop Door: 0731 000 015
Order Date: 03 Mar 2017
Delivery Date: 10 Mar 2017

Item Details

Line	QTY	Item Number	Description	Unit Price	Total
1	2	0 856083	WIRELESS PRESENTER W LASER	EACH 58.750	117.50

Thank you for your order. If you have any questions about your order please call us toll free at 1-888-GO-DEPOT.

And you know you can shop 24 hours a day, On-Line at WWW.OFFICEDEPOT.COM

All taxable sales shipped to customers in TX are FOB destination and are made by nDepot LLC, a wholly-owned sub of Office Depot Inc.

Merchandise Total	117.50
Delivery Charge	0.00
Subtotal	117.50
Sales Tax (Empty)	0.00
Order Total	117.50
Payments	
Gift Card	00.00
Charged To	
VISA	07.50
Balance Due	0.00

Toby Stephens

From: Adobe Creative Cloud <storemanager@adobe.com>
Sent: Wednesday, March 8, 2017 3:23 PM
To: Toby Stephens
Subject: Creative Cloud for teams payment received



Thank you

We received your payment. For your records, below are the order details:

Order Details:

Order #CS013055137ED

PLAN	QTY	PRICE
Creative Cloud for teams (one-year, prepaid)	1	US\$419.89/yr
		Tax/VAT: US\$34.64
		Total payment today: US\$454.52

Questions about your membership? View the details of your team account, or get in touch with [Customer Support](#).

Toby Stephens

From: membership@iedconline.org
Sent: Tuesday, March 28, 2017 8:44 AM
To: Toby Stephens
Subject: IEDC Order Confirmation

Thank you.

Mr. Toby C. Stephens, CEeD

Order Date 3/28/2017
Order Total \$45.00
Credit Card Type VISA *****0185
Name on Credit Card Toby Stephens

Event

Order number 126048
Event 2017 Economic Future Forum
Event Date Sunday, June 04, 2017 - Tuesday, June 06, 2017
Registrant Toby Stephens, CEeD

Function	Quantity	Price
Basic Registration	1	\$45.00
Total		\$45.00



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 02/06/2017

LEGAL DESCRIPTION

ALAMEDA CENTER 45 LP
8554 KATY FWY STE 301

RES A BLK 1
GUAVA

HOUSTON TX 77024-1804

11130 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/128/049/001/0001
YEAR: 2016
REF No.: 0895956

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91161398
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

☒ Lawsuit Cause No.: 2016-SF299

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$1,800.00.

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.



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 02/06/2017

LEGAL DESCRIPTION

C G 7600 LP
% GARVER
1901 LEXINGTON ST
HOUSTON

TRS 1H & 76 THRU 82
ABST 320 B HERRERA

TX 77098-4219

7600 S SANTA FE DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/042/191/000/0006
YEAR: 2015
REF No.: 0895952

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91150398
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

☒ Lawsuit Cause No.: 2015-SF2658

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$4,148.17.

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 77090
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 02/06/2017

LEGAL DESCRIPTION

C G 7600 LP
% GARVER
1901 LEXINGTON ST
HOUSTON

TRS 1H & 76 THRU 82
ABST 320 B HERRERA

TX 77098-4219

7600 S SANTA FE DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/042/191/000/0006
YEAR: 2016
REF No.: 0895953

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91160395
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

☒ Lawsuit Cause No.: 2015-SF2658

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$4,064.27.

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 77090
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 02/06/2017

LEGAL DESCRIPTION

C G 7600 LP
% GARVER
1901 LEXINGTON ST
HOUSTON

TRS 76-A 79-A & 81-A
ABST 320 B HERRERA

TX 77098-4219

7600 S SANTA FE DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/042/191/000/0117
YEAR: 2015
REF No.: 0895954

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91150407
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

☒ Lawsuit Cause No.: 2015-SF2658

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$1,099.96.

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: 02/06/2017

LEGAL DESCRIPTION

C G 7600 LP
% GARVER
1901 LEXINGTON ST
HOUSTON TX 77098-4219

TRS 76-A 79-A & B1-A
ABST 320 B HERRERA

7600 S SANTA FE DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/042/191/000/0117
YEAR: 2016
REF No.: 0895955

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91160404
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2016 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>2015-52658</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$2,807.01.

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: 02/06/2017

LEGAL DESCRIPTION

CARDENAS ADAMS
8518 BRAE ACRES RD
HOUSTON TX 77074-4102

TR 24 BLK 3
MEADOWBROOK ACRES U/R
ABST 27 J R HARRIS

8404 STONE ST 76

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/001/0009
YEAR: 2015
REF No.: 0895951

DATE PROCESSED: 02/06/2017
RECEIPT NUMBER: 91150351
DEPOSIT BATCH No.: RF170206

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>2015-69609</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$154.75.

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: 01/19/2017

LEGAL DESCRIPTION

John S Beeson
Hickory Venture
550 Waugh Dr
Houston, TX 77019

TRS 44 & 45A
SOUTH HOUSTON GARDENS SEC 6

7701 MONROE RD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/034/203/001/0318
YEAR: 2015
REF No.: 0895786

DATE PROCESSED: 01/19/2017
RECEIPT NUMBER: 91150103
DEPOSIT BATCH No.: RF170119

NOTICE OF CHANGE IN ASSESSMENT

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 assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input type="checkbox"/> Other:
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	<input checked="" type="checkbox"/> Lawsuit Cause No.: <u>2015-52032</u>

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$100.79.

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.

HARRIS COUNTY IMP DIST 9

DATE: 02/07/2017
YEAR: 2016

OVERAGE AMOUNT: \$2,863.40
DEPOSIT BATCH NO.: 91-312
RECEIPT NUMBER: 91161234

OWNER NAME: SIMON KENNETH M & MARINETTE A

CHECK NO.: 106024

ACCOUNT NUMBER: 91/056/313/000/0010

DATE OF PAYMENT: 01/31/2017

PAID BY: 575059

LEGAL DESCRIPTION

MERCANTIL COMMERCE BANK NA
12496 NW 25TH STREET
MIAMI FL 33182-0410

TR 1C BLK 2
CENTRAL INDUSTRIAL PARK SEC 1

8600 TELEPHONE RD

SECOND PAYMENT

DISTRICT NAME

HARRIS COUNTY IMP DIST 9

OVERPAYMENT AMOUNT

Amount of Refund: \$2,863.40

\$2,863.40

AMOUNT OF CHECK: \$2,863.40

CHECK NO: 106024

AMOUNT APPLIED: \$ 0.00

Ref No.: 401152363

DIFFERENCE: \$2,863.40

COMPLETED BY: [Signature]

DATE: 2-7

FIRST PAYMENT RECEIVED FROM: OWNER

DATE PAID: 01/10/2017

DEPOSIT# 91-300

CHECK# 2579

DISPOSITION OF OVERPAYMENT

REFUND TO: Mercantile Commerce Bank

DATE: 2-10

Address: 12496 NW 25th St

Address:

City: Miami

State: FL

Zip: 33182

APPLIED TO ACCT#

DATE:



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0119-6014
Service Address: 8477 BROADWAY ST 1/2 ESPL
Bill Date: 03/02/2017
Total Amount Due: \$155.75

Billing Period	Billing Summary
Previous Read Date	01/23/2017
Current Read Date	02/28/2017
Previous Meter Reading	45
Current Meter Reading	63
Previous Balance	\$92.57
Payments Received	\$92.57
Adjustments	\$0.00
Current Charges	\$155.75

Question & Comments?

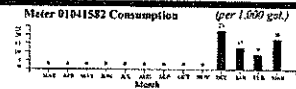
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$155.75
(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

*** NEW! ***

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org



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Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	\$155.75
Amount Paid:	
Due Date:	03/23/2017
Amount After 03/23/2017	\$117.33

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.



PSPAD00304144 - 482936 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001196014 0000015575 0000017133



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0119-9018
Service Address: 8615 BROADWAY ST 1/2 ESPL
Bill Date: 03/02/2017
Total Amount Due: \$106.61

Billing Period	Billing Summary
Previous Read Date	01/31/2017
Current Read Date	02/28/2017
Previous Meter Reading	17
Current Meter Reading	28
Previous Balance	\$71.51
Payments Received	\$71.51
Adjustments	\$0.00
Current Charges	\$106.61

Question & Comments?

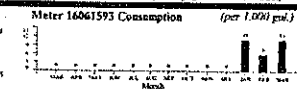
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$106.61
(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

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Important Notice:

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Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	\$106.61
Amount Paid:	
Due Date:	03/23/2017
Amount After 03/23/2017	\$117.37

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PSPAD00304145 - 482935 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001199018 0000010661 0000011727



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0133-4011
Service Address: 8916 BROADWAY 1/2 ESPL
Bill Date: 03/02/2017
Total Amount Due: \$148.73

Billing Period	Billing Summary
Previous Read Date	01/01/2017
Current Read Date	02/26/2017
Previous Meter Reading	25
Current Meter Reading	42
Previous Balance	\$113.63
Payments Received	\$113.63
Adjustments	\$0.00
Current Charges	\$148.73

Question & Comments?

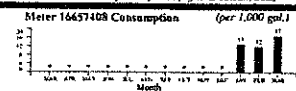
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$148.73
(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

*** NEW! ***

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Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	\$148.73
Amount Paid:	
Due Date:	03/23/2017
Amount After 03/23/2017	\$163.60

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.



PSPAD00304144 - 482936 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001334011 0000014873 0000016360



City of Houston

Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0133-6016
Service Address: 8805 BROADWAY 1/2 ESPL
Bill Date: 03/02/2017
Total Amount Due: \$92.57

Billing Period	Billing Summary
Previous Read Date	01/31/2017
Current Read Date	02/28/2017
Previous Meter Reading	18
Current Meter Reading	27
Previous Balance	\$64.49
Payments Received	\$64.49
Adjustments	\$0.00
Current Charges	\$92.57

Question & Comments?

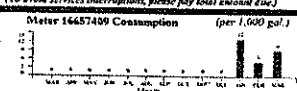
Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$92.57
(To avoid service interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

*** NEW! ***

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Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE	\$92.57
Amount Paid:	
Due Date:	03/23/2017
Amount After 03/23/2017	\$101.93

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.

PSPAD00304147 - 482937 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1560
Houston, TX 77251

900001336016 0000009257 0000010183

10401 STELLA LANE ROAD
HOUSTON, TEXAS 77025
P: 713 871 1416 F: 713 871 0878
CLARKCONDON.COM

Jerry Lowmy
Hobby Area Management District
P O Box 22157
Houston, TX 77227-2157

Date: February 28, 2017
Invoice number: 41427
Project Number: 113-0988

Broadway Blvd. Improvements Construction Management

Professional Services for the Period: 2/1/2017 to 2/28/2017

Phase	Phase Fee	Complete %	Fee Earned	Prior Billing	Current Fee
Construction Management	\$85,000.00	95.00	\$80,750.00	\$78,500.00	\$4,250.00
	\$85,000.00	95.00	\$80,750.00	\$78,500.00	\$4,250.00
Reimbursables					
In-House Printing					\$29.75
Miles					\$49.22
		Subtotal:			\$78.97
		Expense Fee			\$11.85
		Total Reimbursables			\$90.82
				TOTAL AMOUNT DUE	\$4,340.82

TOTAL AMOUNT DUE	\$2,677.25
------------------	------------

9240 572,433,600,000
+ 200,000,000,000
= 720,433,600,000
= 720,433,600,000

Tony Attender
Hobby Area Management District
PO Box 22157
Houston, TX 77227

Date: February 23, 2017
Invoice number: 41478
Project Number: 115-0448

Hobby Area Bus Shelters CD# Uru CA

Professional Services for the Period 2/1/2017 to 2/28/2017

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Construction Documents	\$33,000.00	18.43	\$9,450.00	\$3,700.00	\$2,750.00
Pricing	\$3,000.00	0.00	\$0.00	\$0.00	\$0.00
Construction Administration	\$15,000.00	0.00	\$0.00	\$0.00	\$0.00
	\$51,000.00	12.17	\$6,450.00	\$3,700.00	\$2,750.00
Reimbursables					
In-House Printing					\$66.00
Miles					\$44.24
Parking					\$10.40
					\$110.64
					\$16.61
					\$127.25

TOTAL AMOUNT DUE	\$2,677.25
------------------	------------

COMCAST
BUSINESS

Hobby Area Mngmnt District

Account number
0777 70 318 6733591

For service at:
8121 BROADWAY ST STE 100
HOUSTON TX 77061-1341

Thanks for choosing Comcast Business

Page 3 of 4

Page 3 of 4

Your monthly account summary

Previous balance	176.50
Payment - Thank You Feb 15, 2017	-176.50 cr
New charges	
Comcast Business services	154.85
Other charges and credits	7.36
Taxes and fees	14.29

Amount due **\$176.50**
Payment due Mar 20, 2017

Need help?
Visit business.comcast.com/help or
call 1-800-331-3000

Ready to pay?
Visit business.comcast.com/myaccount

➔ Manage your services online
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment.

Please write your account number on your check or money order.

COMCAST
BUSINESS

9552 S 300 W, STE B SANDY UT 84070-3302
8553 0620 310 FEB 28 03012017 MARYKATHEN 01 001054 0023

HOBBY AREA MNGMNT DISTRICT
ATTN: JERRY LOWRY
PO BOX 22167
HOUSTON, TX 77227-2167

3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 10

Account number	8777 70 318 6733591
Payment due	Mar 20, 2017
Please pay	\$176.50

Amount enclosed

Never check payable to Central
Do not record cash

COMCAST
PO BOX 660618
DALLAS TX 75266-0618

877770328673359300276503

Make check payable to:
Cora Logic Safe Rent
P.O. Box 402453
Atlanta, GA 30384-2453

Ledger: February 2017
Hobby Area Management District
P.O. Box 22167
Houston, TX 77227

[illegible]

Invoice

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

DATE	INVOICE #
3/1/2017	50776

BLL TO

HCID No. 9 / Hobby Area
c/o Bracewell & Giuliani
711 Louisiana St, Ste 2300
Houston TX 77002-2770

Make check payable to:
Core Logic Safe Rent
P.O. Box 802453
Atlanta, GA 30384-7453

Jedger: March 2017
Hobby Area Management District
P.O. Box 22167
Houston, TX 77227

3/1/2017	6/1/2017	9/1/2017	12/1/2017	3/1/2018	6/1/2018	9/1/2018	12/1/2018	3/1/2019	6/1/2019	9/1/2019	12/1/2019	3/1/2020	6/1/2020	9/1/2020	12/1/2020	3/1/2021	6/1/2021	9/1/2021	12/1/2021	3/1/2022	6/1/2022	9/1/2022	12/1/2022	3/1/2023	6/1/2023	9/1/2023	12/1/2023	3/1/2024	6/1/2024	9/1/2024	12/1/2024	3/1/2025	6/1/2025	9/1/2025	12/1/2025	3/1/2026	6/1/2026	9/1/2026	12/1/2026	3/1/2027	6/1/2027	9/1/2027	12/1/2027	3/1/2028	6/1/2028	9/1/2028	12/1/2028	3/1/2029	6/1/2029	9/1/2029	12/1/2029	3/1/2030	6/1/2030	9/1/2030	12/1/2030	3/1/2031	6/1/2031	9/1/2031	12/1/2031	3/1/2032	6/1/2032	9/1/2032	12/1/2032	3/1/2033	6/1/2033	9/1/2033	12/1/2033	3/1/2034	6/1/2034	9/1/2034	12/1/2034	3/1/2035	6/1/2035	9/1/2035	12/1/2035	3/1/2036	6/1/2036	9/1/2036	12/1/2036	3/1/2037	6/1/2037	9/1/2037	12/1/2037	3/1/2038	6/1/2038	9/1/2038	12/1/2038	3/1/2039	6/1/2039	9/1/2039	12/1/2039	3/1/2040	6/1/2040	9/1/2040	12/1/2040	3/1/2041	6/1/2041	9/1/2041	12/1/2041	3/1/2042	6/1/2042	9/1/2042	12/1/2042	3/1/2043	6/1/2043	9/1/2043	12/1/2043	3/1/2044	6/1/2044	9/1/2044	12/1/2044	3/1/2045	6/1/2045	9/1/2045	12/1/2045	3/1/2046	6/1/2046	9/1/2046	12/1/2046	3/1/2047	6/1/2047	9/1/2047	12/1/2047	3/1/2048	6/1/2048	9/1/2048	12/1/2048	3/1/2049	6/1/2049	9/1/2049	12/1/2049	3/1/2050	6/1/2050	9/1/2050	12/1/2050	3/1/2051	6/1/2051	9/1/2051	12/1/2051	3/1/2052	6/1/2052	9/1/2052	12/1/2052	3/1/2053	6/1/2053	9/1/2053	12/1/2053	3/1/2054	6/1/2054	9/1/2054	12/1/2054	3/1/2055	6/1/2055	9/1/2055	12/1/2055	3/1/2056	6/1/2056	9/1/2056	12/1/2056	3/1/2057	6/1/2057	9/1/2057	12/1/2057	3/1/2058	6/1/2058	9/1/2058	12/1/2058	3/1/2059	6/1/2059	9/1/2059	12/1/2059	3/1/2060	6/1/2060	9/1/2060	12/1/2060	3/1/2061	6/1/2061	9/1/2061	12/1/2061	3/1/2062	6/1/2062	9/1/2062	12/1/2062	3/1/2063	6/1/2063	9/1/2063	12/1/2063	3/1/2064	6/1/2064	9/1/2064	12/1/2064	3/1/2065	6/1/2065	9/1/2065	12/1/2065	3/1/2066	6/1/2066	9/1/2066	12/1/2066	3/1/2067	6/1/2067	9/1/2067	12/1/2067	3/1/2068	6/1/2068	9/1/2068	12/1/2068	3/1/2069	6/1/2069	9/1/2069	12/1/2069	3/1/2070	6/1/2070	9/1/2070	12/1/2070	3/1/2071	6/1/2071	9/1/2071	12/1/2071	3/1/2072	6/1/2072	9/1/2072	12/1/2072	3/1/2073	6/1/2073	9/1/2073	12/1/2073	3/1/2074	6/1/2074	9/1/2074	12/1/2074	3/1/2075	6/1/2075	9/1/2075	12/1/2075	3/1/2076	6/1/2076	9/1/2076	12/1/2076	3/1/2077	6/1/2077	9/1/2077	12/1/2077	3/1/2078	6/1/2078	9/1/2078	12/1/2078	3/1/2079	6/1/2079	9/1/2079	12/1/2079	3/1/2080	6/1/2080	9/1/2080	12/1/2080	3/1/2081	6/1/2081	9/1/2081	12/1/2081	3/1/2082	6/1/2082	9/1/2082	12/1/2082	3/1/2083	6/1/2083	9/1/2083	12/1/2083	3/1/2084	6/1/2084	9/1/2084	12/1/2084	3/1/2085	6/1/2085	9/1/2085	12/1/2085	3/1/2086	6/1/2086	9/1/2086	12/1/2086	3/1/2087	6/1/2087	9/1/2087	12/1/2087	3/1/2088	6/1/2088	9/1/2088	12/1/2088	3/1/2089	6/1/2089	9/1/2089	12/1/2089	3/1/2090	6/1/2090	9/1/2090	12/1/2090	3/1/2091	6/1/2091	9/1/2091	12/1/2091	3/1/2092	6/1/2092	9/1/2092	12/1/2092	3/1/2093	6/1/2093	9/1/2093	12/1/2093	3/1/2094	6/1/2094	9/1/2094	12/1/2094	3/1/2095	6/1/2095	9/1/2095	12/1/2095	3/1/2096	6/1/2096	9/1/2096	12/1/2096	3/1/2097	6/1/2097	9/1/2097	12/1/2097	3/1/2098	6/1/2098	9/1/2098	12/1/2098	3/1/2099	6/1/2099	9/1/2099	12/1/2099	3/1/2100	6/1/2100	9/1/2100	12/1/2100	3/1/2101	6/1/2101	9/1/2101	12/1/2101	3/1/2102	6/1/2102	9/1/2102	12/1/2102	3/1/2103	6/1/2103	9/1/2103	12/1/2103	3/1/2104	6/1/2104	9/1/2104	12/1/2104	3/1/2105	6/1/2105	9/1/2105	12/1/2105	3/1/2106	6/1/2106	9/1/2106	12/1/2106	3/1/2107	6/1/2107	9/1/2107	12/1/2107	3/1/2108	6/1/2108	9/1/2108	12/1/2108	3/1/2109	6/1/2109	9/1/2109	12/1/2109	3/1/2110	6/1/2110	9/1/2110	12/1/2110	3/1/2111	6/1/2111	9/1/2111	12/1/2111	3/1/2112	6/1/2112	9/1/2112	12/1/2112	3/1/2113	6/1/2113	9/1/2113	12/1/2113	3/1/2114	6/1/2114	9/1/2114	12/1/2114	3/1/2115	6/1/2115	9/1/2115	12/1/2115	3/1/2116	6/1/2116	9/1/2116	12/1/2116	3/1/2117	6/1/2117	9/1/2117	12/1/2117	3/1/2118	6/1/2118	9/1/2118	12/1/2118	3/1/2119	6/1/2119	9/1/2119	12/1/2119	3/1/2120	6/1/2120	9/1/2120	12/1/2120	3/1/2121	6/1/2121	9/1/2121	12/1/2121	3/1/2122	6/1/2122	9/1/2122	12/1/2122	3/1/2123	6/1/2123	9/1/2123	12/1/2123	3/1/2124	6/1/2124	9/1/2124	12/1/2124	3/1/2125	6/1/2125	9/1/2125	12/1/2125	3/1/2126	6/1/2126	9/1/2126	12/1/2126	3/1/2127	6/1/2127	9/1/2127	12/1/2127	3/1/2128	6/1/2128	9/1/2128	12/1/2128	3/1/2129	6/1/2129	9/1/2129	12/1/2129	3/1/2130	6/1/2130	9/1/2130	12/1/2130	3/1/2131	6/1/2131	9/1/2131	12/1/2131	3/1/2132	6/1/2132	9/1/2132	12/1/2132	3/1/2133	6/1/2133	9/1/2133	12/1/2133	3/1/2134	6/1/2134	9/1/2134	12/1/2134	3/1/2135	6/1/2135	9/1/2135	12/1/2135	3/1/2136	6/1/2136	9/1/2136	12/1/2136	3/1/2137	6/1/2137	9/1/2137	12/1/2137	3/1/2138	6/1/2138	9/1/2138	12/1/2138	3/1/2139	6/1/2139	9/1/2139	12/1/2139	3/1/2140	6/1/2140	9/1/2140	12/1/2140	3/1/2141	6/1/2141	9/1/2141	12/1/2141	3/1/2142	6/1/2142	9/1/2142	12/1/2142	3/1/2143	6/1/2143	9/1/2143	12/1/2143	3/1/2144	6/1/2144	9/1/2144	12/1/2144	3/1/2145	6/1/2145	9/1/2145	12/1/2145	3/1/2146	6/1/2146	9/1/2146	12/1/2146	3/1/2147	6/1/2147	9/1/2147	12/1/2147	3/1/2148	6/1/2148	9/1/2148	12/1/2148	3/1/2149	6/1/2149	9/1/2149	12/1/2149	3/1/2150	6/1/2150	9/1/2150	12/1/2150	3/1/2151	6/1/2151	9/1/2151	12/1/2151	3/1/2152	6/1/2152	9/1/2152	12/1/2152	3/1/2153	6/1/2153	9/1/2153	12/1/2153	3/1/2154	6/1/2154	9/1/2154	12/1/2154	3/1/2155	6/1/2155	9/1/2155	12/1/2155	3/1/2156	6/1/2156	9/1/2156	12/1/2156	3/1/2157	6/1/2157	9/1/2157	12/1/2157	3/1/2158	6/1/2158	9/1/2158	12/1/2158	3/1/2159	6/1/2159	9/1/2159	12/1/2159	3/1/2160	6/1/2160	9/1/2160	12/1/2160	3/1/2161	6/1/2161	9/1/2161	12/1/2161	3/1/2162	6/1/2162	9/1/2162	12/1/2162	3/1/2163	6/1/2163	9/1/2163	12/1/2163	3/1/2164	6/1/2164	9/1/2164	12/1/2164	3/1/2165	6/1/2165	9/1/2165	12/1/2165	3/1/2166	6/1/2166	9/1/2166	12/1/2166	3/1/2167	6/1/2167	9/1/2167	12/1/2167	3/1/2168	6/1/2168	9/1/2168	12/1/2168	3/1/2169	6/1/2169	9/1/2169	12/1/2169	3/1/2170	6/1/2170	9/1/2170	12/1/2170	3/1/2171	6/1/2171	9/1/2171	12/1/2171	3/1/2172	6/1/2172	9/1/2172	12/1/2172	3/1/2173	6/1/2173	9/1/2173	12/1/2173	3/1/2174	6/1/2174	9/1/2174	12/1/2174	3/1/2175	6/1/2175	9/1/2175	12/1/2175	3/1/2176	6/1/2176	9/1/2176	12/1/2176	3/1/2177	6/1/2177	9/1/2177	12/1/2177	3/1/2178	6/1/2178	9/1/2178	12/1/2178	3/1/2179	6/1/2179	9/1/2179	12/1/2179	3/1/2180	6/1/2180	9/1/2180	12/1/2180	3/1/2181	6/1/2181	9/1/2181	12/1/2181	3/1/2182	6/1/2182	9/1/2182	12/1/2182	3/1/2183	6/1/2183	9/1/2183	12/1/2183	3/1/2184	6/1/2184	9/1/2184	12/1/2184	3/1/2185	6/1/2185	9/1/2185	12/1/2185	3/1/2186	6/1/2186	9/1/2186	12/1/2186	3/1/2187	6/1/2187	9/1/2187	12/1/2187	3/1/2188	6/1/2188	9/1/2188	12/1/2188	3/1/2189	6/1/2189	9/1/2189	12/1/2189	3/1/2190	6/1/2190	9/1/2190	12/1/2190	3/1/2191	6/1/2191	9/1/2191	12/1/2191	3/1/2192	6/1/2192	9/1/2192	12/1/2192	3/1/2193	6/1/2193	9/1/2193	12/1/2193	3/1/2194	6/1/2194	9/1/2194	12/1/2194	3/1/2195	6/1/2195	9/1/2195	12/1/2195	3/1/2196	6/1/2196	9/1/2196	12/1/2196	3/1/2197	6/1/2197	9/1/2197	12/1/2197	3/1/2198	6/1/2198	9/1/2198	12/1/2198	3/1/2199	6/1/2199	9/1/2199	12/1/2199	3/1/2200	6/1/2200	9/1/2200	12/1/2200	3/1/2201	6/1/2201	9/1/2201	12/1/2201	3/1/2202	6/1/2202	9/1/2202	12/1/2202	3/1/2203	6/1/2203	9/1/2203	12/1/2203	3/1/2204	6/1/2204	9/1/2204	12/1/2204	3/1/2205	6/1/2205	9/1/2205	12/1/2205	3/1/2206	6/1/2206	9/1/2206	12/1/2206	3/1/2207	6/1/2207	9/1/2207	12/1/2207	3/1/2208	6/1/2208	9/1/2208	12/1/2208	3/1/2209	6/1/2209	9/1/2209	12/1/2209	3/1/2210	6/1/2210	9/1/2210	12/1/2210	3/1/2211	6/1/2211	9/1/2211	12/1/2211	3/1/2212	6/1/2212	9/1/2212	12/1/2212	3/1/2213	6/1/2213	9/1/2213	12/1/2213	3/1/2214	6/1/2214	9/1/2214	12/1/2214	3/1/2215	6/1/2215	9/1/2215	12/1/2215	3/1/2216	6/1/2216	9/1/2216	12/1/2216	3/1/2217	6/1/2217	9/1/2217	12/1/2217	3/1/2218	6/1/2218	9/1/2218	12/1/2218	3/1/2219	6/1/2219	9/1/2219	12/1/2219	3/1/2220	6/1/2220	9/1/2220	12/1/2220	3/1/2221	6/1/2221	9/1/2221	12/1/2221	3/1/2222	6/1/2222	9/1/2222	12/1/2222	3/1/2223	6/1/2223	9/1/2223	12/1/2223	3/1/2224	6/1/2224	9/1/2224	12/1/2224	3/1/2225	6/1/2225	9/1/2225	12/1/2225	3/1/2226	6/1/2226	9/1/2226	12/1/2226	3/1/2227	6/1/2227	9/1/2227	12/1/2227	3/1/2228	6/1/2228	9/1/2228	12/1/2228	3/1/2229	6/1/2229	9/1/2229	12/1/2229	3/1/2230	6/1/2230	9/1/2230	12/1/2230	3/1/2231	6/1/2231	9/1/2231	12/1/2231	3/1/2232	6/1/2232	9/1/2232	12/1/2232	3/1/2233	6/1/2233	9/1/2233	12/1/2233	3/1/2234	6/1/2234	9/1/2234	12/1/2234	3/1/2235	6/1/2235	9/1/2235	12/1/2235	3/1/2236	6/1/2236	9/1/2236	12/1/2236	3/1/2237	6/1/2237	9/1/2237	12/1/2237	3/1/2238	6/1/2238	9/1/2238	12/1/2238	3/1/2239	6/1/2239	9/1/2239	12/1/2239	3/1/2240	6/1/2240	9/1/2240	12/1/2240	3/1/2241	6/1/2241	9/1/2241	12/1/2241	3/1/2242	6/1/2242	9/1/2242	12/1/2242	3/1/2243	6/1/2243	9/1/2243	12/1/2243	3/1/2244	6/1/2244	9/1/2244	12/1/2244	3/1/2245	6/1/2245	9/1/2245	12/1/2245	3/1/2246	6/1/2246	9/1/2246	12/1/2246	3/1/2247	6/1/2247	9/1/2247	12/1/2247	3/1/2248	6/1/2248	9/1/2248	12/1/2248	3/1/2249	6/1/2249	9/1/2249	12/1/2249	3/1/2250	6/1/2250	9/1
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BILLING STATEMENT
Questions? Please contact Carol Platt at
cplatt@tmlirp.org or extension 415

Harris County ID #9
Attn: Ms. Susan Hill
PO Box 22167
Houston, TX 77227

Texas Municipal League
Intergovernmental Risk Pool
1821 Rutherford Lane, First Floor
Austin, Texas 78754
(512) 491-2300 • (800) 537-6655

Statement Date: 3/01/27
Due Date . . : DUE UPON RECEIPT
Contract No . : 6830

Date	Description	Total Amount
2/01/17	BALANCE FROM PREVIOUS STATEMENT	
2/28/17	Real & Persn Prop 15/16FY adding coverage	.00 195.00
2/28/17	Prop 2A Pre-Pay Disc	
2/28/17	Workers' Comp 15/16FY adding coverage	3.90- 555.00
2/28/17	W/C 2% Pre-Pay Disc	11.10-

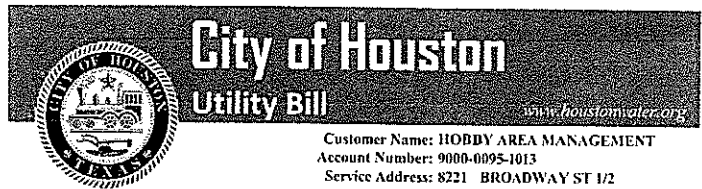
TOTAL DUES: \$715.00

RETURN THE BOTTOM PORTION WITH PAYMENT

0683000000735000000000000000000000000000000000073500

Harris County ID #9
Attn: Ms. Susan Hill
PO Box 22167
Houston, TX 77227

776. Intergovernmental Risk Pool
PO BOX 388
SAN ANTONIO TX 78292-0388
(512) 491-2300



Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0095-1013
Service Address: 8221 BROADWAY ST 1/2
Bill Date: 03/02/2017
Total Amount Due: \$141.71

Billing Period		Billing Summary	
Previous Read Date	01/30/2017	Previous Balance	\$148.73
Current Read Date	02/28/2017	Payments Received	\$148.73
Previous Meter Reading	61	Adjustments	\$0.00
Current Meter Reading	77	Current Charges	\$141.71

Question & Comments?

Water and Sewer Inquiries: 713-371-1400

Drainage Inquiries: 713-371-1111

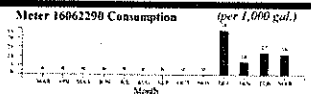
Pay by Phone: 713-371-1400

City Leaks and other City Services: 713-837-0311

Total Amount Due	\$141.71
-------------------------	-----------------

(To avoid services interruptions, please pay total amount due.)

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.



*** NEW! ***

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org

thumbs up  for progress

Important Notice:

Return this portion with payment. Write account number on all check.

Payable to CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

If you have received a drainage charge please note:
The drainage charge reflects a TBOG loan adjustment in
impervious surface area that reduced the amount due.

P6PAC000304141 - 482931 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

P.O. Box 1563
Houston, TX 77251

900000953013 0000034171 0000015588

Rec. 3/21



City of Houston

Delinquent Utility Bill

www.houstonwater.org

Customer Name: HOBBY AREA MANAGEMENT
Account Number: 9000-0128-9017
Service Address: 8753 BROADWAY ST 1/2 ESPL
Bill Date: 03/14/2017
Total Amount Due: \$278.03

Billing Period

Previous Read Date
Current Read Date
Previous Meter Reading
Current Meter Reading

Billing Summary

Previous Balance
Payments Received
Adjustments
Current Charges

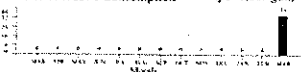
Question & Comments?

Water and Sewer Inquiries: 713-371-1400
Drainage Inquiries: 713-371-1111
Pay by Phone: 713-371-1400
City Leaks and other City Services: 713-837-0311

Total Amount Due \$278.03

Please remember to add your W.A.T.E.R. fund pledge to the Total Amount Due. If you have not pledged, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at www.houstonwater.org. Thanks to everyone who has made a pledge or contribution to the fund.

Meter 16062591 Consumption (per 1,000 gal.)



*** NEW! ***

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org



Important Notice:

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund

TOTAL AMOUNT DUE:	\$278.03
Amount Paid:	
Due Date:	04/04/2017
Amount After 04/04/2017:	\$305.83

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment to impervious surface area that indicated the amount due.

P.O. Box 1560
Houston, TX 77251

P60RAN00204264 - 682459 - S2
HOBBY AREA MANAGEMENT DISTRICT
P.O. BOX 22167
HOUSTON TX 77227-2167

900001289017 0000027803 0000030563

AmegyBank
of Texas

CONTROL ACCOUNT
HOBBY AREA MD
Account Number:
XXXX XXXX XXXX 0683

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 0683	Previous Balance	\$163.50
Credit Limit	\$10,000.00	Payments	\$163.50
Available Credit	\$9,937.00	Credits	\$0.00
Statement Closing Date	March 22, 2017	Purchases	\$26.10
Payment Due Date	April 11, 2017	Other Charges	\$0.00
Amount Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$16.10	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$26.10

TOTAL "FINANCE CHARGE" PAID IN 2016 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/13	747680029BKDS409D	PAYMENT - THANK YOU	-\$163.50
TOTAL XXXXXXXXXX00683				\$163.50
DANNY PERKINS				
03/13	03/13	2422431R3727/8Y	ROARING FORK-AUST AUSTIN TX	\$26.10
TOTAL XXXXXXXXXX00782				\$26.10

See Reverse Side for Important Information About Your Account

5545 8405 8405 5 7 26 373322 8 PAGE 1 of 2 11 8258 9910 7928 2145832 7432

AmegyBank
of Texas

P.O. BOX 18433
SALT LAKE CITY UT 84138-1833

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

Make Checks Payable to:

PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 0683
Payment Due Date	04/11/17
New Balance	\$26.10
Minimum Payment Due	\$26.10
Pay Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

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

15056 000053980000030 20663*

COMCAST BUSINESS

Hobby Area Mngmnt District

Account number
8777 70 318 6733501

For service at:
8121 BROADWAY ST STE 109
HOUSTON TX 77061-1341

Bill date Mar 28, 2017
Services from Apr 03, 2017 to May 02, 2017

Page 1 of 6

Your monthly account summary

Previous balance	176.50
Payment - Thank You Mar 19, 2017	-176.50 cr
New charges	
Comcast Business services	154.85
Other charges and credits	7.36
Taxes and fees	14.29

Thanks for choosing Comcast Business

Amount due **\$176.50**
Payment due Apr 17, 2017

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

2 Manage your services online
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

8602 S 300 W, STE B SANDY UT 84070-3302
8732 0629 70 318 67335017 NYNYNYNY 01 00029 3002

HOBBY AREA MNGMNT DISTRICT
STE 109
8121 BROADWAY ST
HOUSTON, TX 77061-1340

Account number **8777 70 318 6733501**
Payment due **Apr 17, 2017**
Please pay **\$176.50**

Amount enclosed \$
Make checks payable to Comcast
Do not send cash

COMCAST
PO BOX 960618
DALLAS TX 75208-0618

[Barcode]

87770318673359100176503

Hobby Area District - Business Expense Report Page 1/2

Jerry Lowry

EMPLOYEE NAME (PRINT or TYPE)

March 1-31, 2017

FOR PERIOD

DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (Not Individual Meals)	MEALS	PHONE/ DATA	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
3/1/2017	8121 Broadway, Communication Allowance 6120				\$150.00					\$0.00	\$150.00
3/2/2017	Broadway post office; 16637 W. Hardy; Villa@Neuhaus; Mykawa, Alameda Genoa, and Monroe Corridors; 6225 Northdale; 8385 Broadway, m/ M Chavez code enforcement 6120			\$22.00					48	\$25.68	\$47.68
3/3/2017	8181 Airport Blvd, Posted Board Meeting Agenda 6120								4	\$2.14	\$2.14
3/6/2017	900 Bagby; City Legal, regarding code enforcement 6120						\$3.00		20	\$10.70	\$13.70
3/7/2017	16637 W. Hardy, Magoo's, picked up supplies; 701 Avenida de las Americas, Airport Corridors Meeting 6120						\$10.00		49	\$26.22	\$36.22
3/9/2017	8181 Airport Blvd, Board meeting 6115		\$700.93						4	\$2.14	\$703.07
3/10/2017	5615 Kirby, Deliver Pay Apps/change order; 901 Bagby, Street Solicitation Coalition 6120						\$3.00		57	\$30.50	\$33.50
3/14/2017	6100 West by Northwest, EDM, pick up chair and brackets; 6720 S Haywood Dr., Garden Villas Community Association, presentation 6120								54	\$28.89	\$28.89
3/15/2017	8181 Airport BLVD, meeeting with Jesus Saenz and Danny Perkins; 8800 paul B. koonce, HobbyFest Meeting 6120			\$51.00					9	\$4.82	\$55.82
SUBTOTAL		\$0.00	\$700.93	\$73.00	\$150.00	\$0.00	\$16.00	\$0.00	245	\$131.08	\$1,071.01

EMPLOYEE SIGNATURE

DATE

Approved by

see page 2

TOTAL EXPENSES

Page 2

<Less Personal Expense>

\$0.00

<Less Advance>

\$0.00

AMOUNT DUE EMPLOYEE

Page 2

Hobby Area District - Business Expense Report - Page 2/2

Jerry Lowry

EMPLOYEE NAME (PRINT or TYPE)

March 1-31, 2017

FOR PERIOD

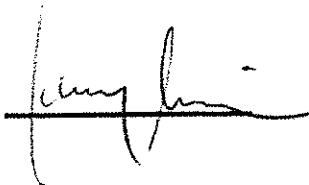
DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (Not Individual Meals)	MEALS	PHONE/DATA	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
	SUB-TOTAL FROM PAGE 1		\$700.93	\$73.00	\$150.00		\$16.00		241	\$128.94	\$1,068.87
3/20/2017	8181 Airport Blvd. inventory storage container 6120								5	\$2.68	\$2.68
3/21/2017	25651 Hwy 59N, Kroger, Supplies; 701 Avenida de Americas, Airport Corridor Committee; 8635 Glen Valley; Apt. PIP; Southwest Airline cargo to pick up donated desks 6130					\$101.61			29	\$15.52	\$117.13
3/22/2017	8823 Katy FWY; Avalon Diner, meeting with Malcom Golden, owner of SEAL 6120			\$27.00					24	\$12.84	\$39.84
3/23/2017	Inspected dump sites on Neuhaus, Alameda Genoa, and tree pruning project on Airport between Monroe and Gulf Freeway. 8635 Glen Valley, to return Apt PIP room keys 6120								19	\$10.17	\$10.17
3/24/2017	Inspected Planview, Dixie, Waltrip, Lenora areas following up on dump sites; krogers on Bellfort for office supplies; 8181 Airport, deliver and retrieve items for hobbyfest from storage 6130					\$11.72			12	\$6.42	\$18.14
3/29/2017	1800 Post Oak, TIRZ BoD Meeting 6120								32	\$17.12	\$17.12
										\$0.00	\$0.00
										\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$700.93	\$100.00	\$150.00	\$113.33	\$16.00	\$0.00	362	\$193.67	\$1,273.93

EMPLOYEE SIGNATURE

DATE

2/28/2017

Approved by



TOTAL EXPENSES	\$1,273.93
<Less Personal Expense>	\$0.00
<Less Advance>	\$0.00
AMOUNT DUE EMPLOYEE	\$1,273.93

LAN Parking
Phone: (713)-871-0973

Transaction ID: 2169
Meter ID: 39600005

Expires

05:30 PM

03/07/17

Amount: \$10.00

Purchased: 03/07/17 09:19 AM

NO IN AND OUT

PLACE TICKET FACE UP ON DASHBOARD

Don Carlos Mexican Restaurant
5395 Broadway
Houston, Texas 77061
Tel. 713.641.2084

Server: Wadiiys DOB: 03/02/2017
12:07 PM 03/02/2017
Table 11/1 3/30011

SALE

Visa 3145739
Card XXXXXXXXXXXX3701
Magnetic card present: LOWRY JERRY
Card Entry Method: S

Approval: 027256

Amount: \$18.29
Tip: 3.71
= Total: 22.00

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

YOUR COPY TO KEEP

RECEIPT
4 HOUR TIME LIMIT
Meter hours 7am-6pm M-Sat
Sign Restrictions Apply
LEAVE BLOCK BY TIME LIMIT

License Plate Number

GZZ9740

Expiration Date/Time

05:07 PM
MAR 06, 2017

Purchase Date/Time: 02:07pm Mar 06, 2017
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00005520
S/N #: 500013040155
Setting: City Hall EV3
Mach Name: CH01
Rate: \$1.00 per Hour
Payment Type: Card

*****4733, Visa

Auth #: 416070

Questions or comments

RECEIPT
4 HOUR TIME LIMIT
Meter hours 7am-6pm M-Sat
Sign Restrictions Apply
LEAVE BLOCK BY TIME LIMIT

License Plate Number

GZZ9740

Expiration Date/Time

01:32 PM
MAR 10, 2017

Purchase Date/Time: 10:32am Mar 10, 2017
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00019222
S/N #: 500013040157
Setting: City Hall EV3
Mach Name: CH03
Rate: \$1.00 per Hour
Payment Type: Card

*****3701, Visa

Auth #: 06748C



6322 TELEPHONE RD.
(713) 644-5434
Your cashier was CHEC 502

2 @ 2.99
KRO HMS FD STORAGE 5.98 T
KROGER PLUS CUSTOMER *****6778
HEFTY FREEZER BAG PC 1.99 T

SC KROGER SAVINGS 0.50
ZIPLOC STORAGE BAG 2.86 T
TAX 0.89
**** BALANCE 11.72

HOUSTON TX 77087
Visa Credit Purchase
*****4733 - C
REF#: 904295 TOTAL: 11.72

AID: A0000000031010
TC: 5B7874280FEF3CA7

VISA 11.72

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4

KROGER SAVINGS \$ 0.50

TOTAL COUPONS \$ 0.50
TOTAL SAVINGS (4 X) \$ 0.50

03/24/17 10:09am Pkg 502 to 999999502

Hobby Area District - Business Expense Report

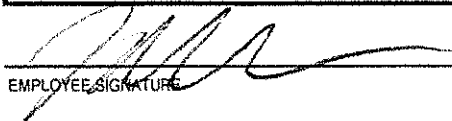
Toby Stephens

EMPLOYEE NAME (PRINT or TYPE)

4/3/2017

FOR PERIOD

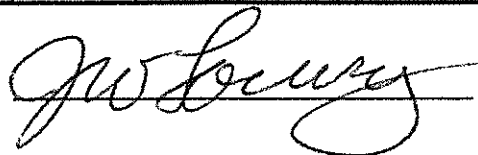
DATE	ADDRESS & LOCATION NAME; PURPOSE (Meeting, Supplies, Training, etc.); EXPLANATION THAT INCLUDES INDIVIDUAL & COMPANY NAMES AND SUPPORTING REASON FOR EXPENSE; ACCOUNT CODE	COMMERCIAL TRANSPORT	HOTEL CHARGES (EXCL. MEALS)	MEALS	PHONE	SUPPLIES	PARKING & TOLLS	OTHER	Personal Auto # of Miles	2017 Total @ .535	TOTAL
4/1/2017	Phone allowance 6120				\$150.00					\$0.00	\$150.00
3/10/2017	Office Depot; wireless presenter 6130					\$57.78				\$0.00	\$57.78
3/8/2017	Adobe; Creative cloud for teams for one year 6150							\$454.52		\$0.00	\$454.52
3/28/2017	IEDC Economic Future Forum 6120							\$545.00		\$0.00	\$545.00
3/14/2017	Walmart; office supplies 6130							\$23.02		\$0.00	\$23.02
3/31/2017	Mileage, around district for HobbyFest, etc. 6120								100	\$53.50	\$53.50
3/31/2017	Mileage; see detail 6120								219	\$117.17	\$117.17
										\$0.00	\$0.00
										\$0.00	\$0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$150.00	\$57.78	\$0.00	\$1,022.54	319	\$170.67	\$1,400.99



DATE

4/3/2017

Approved by



TOTAL EXPENSES	\$1,400.99
<Less Personal Expense>	
<Less Advance>	
AMOUNT DUE EMPLOYEE	\$1,400.99

Mileage Detail

DATE	ADDRESS & LOCATION NAME	PURPOSE OF TRIP	Personal Auto # of Miles
3/7/2017	Lone Star College, Woodlands	Community Development Institute	85
3/9/2017	DoubleTree; 8181 Airport	Board meeting	5
3/14/2017	Garden Villas Community Center; 6720 S Haywood Dr	Community meeting and presentation	4
3/21/2017	8635 Glen Valley	Apartment PIP meeting	2
3/22/2017	Hobby Airport; 7800 Airport Blvd	meeting with Gabby	4
3/28/2017	Atlantic Aviaion;	Apartment PIP meeting	4
3/29/2017	Wulfe & Co.; 1800 Post Oak Bkvd	TIRZ #8 BOD meeting	32
3/30/2017	Office Systems of Texas; 104 Lockhaven Dr	copier showroom	83
TOTAL			219

See back of receipt for your chance
to win \$1000

ID #: 7L0447162WHK

Walmart 
Save money. Live better.

(832) 386 - 0103
MANAGER VICTOR PINA
9598 ROWLETT RD
HOUSTON TX 77075
ST# 03425 OP# 005461 TE# 10 TR# 06288
POSTER FRAME 004402127436 16.14 X
TM CHOC MILK 004190007517 F ~~1.48~~ 0
60L SURGE 068113110695 6.88 X
SUBTOTAL 24.50 23.02
TAX 1 8.250 % 1.90
TOTAL 26.40
DEBIT TEND 26.40
DEBIT CASH BACK 40.00
TOTAL DEBIT PURCHASE 66.40
CHANGE DUE 40.00

EFT DEBIT PAY FROM PRIMARY
26.40 PURCHASE
40.00 CASH BACK
66.40 TOTAL PURCHASE
US DEBIT **** * 0692 I 0
REF # 707300078595
NETWORK ID. 0056 APPR CODE 028958

US DEBIT
AID A0000000980840
TC 1104A41F3788A0BC
*Pin Verified
TERMINAL # MX796630

03/14/17 07:21:13
ITEMS SOLD 3
TC# 9240 6964 8361 5840 8230



03/14/17 07:21:17



8181 Airport Blvd. • Houston, TX 77061
 Phone (713) 645-3000 • Fax (713) 645-2251
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

HOBBY AREA MANAGEMENT DISTRICT
 PO BOX 22167
 HOUSTON 77227
 UNITED STATES OF AMERICA

Room H 2996
 Arrival Date 10/14/2016 12:00:00 AM
 Departure Date

Adult/Child
 Room Rate

Rate Plan:
 HH #
 AL:
 Car:

3/15/2017

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/9/2017	1049653	*BANQUETS	\$164.27
3/9/2017	1049667	*BANQUETS	\$431.53
3/9/2017	1049668	*BANQUETS	\$93.63
3/10/2017	1050434	*BANQUETS	\$11.50
3/15/2017	1053343	VS *3701	(\$700.93)
		BALANCE	\$0.00

ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.
			325933 A
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT	-700.93
X			

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





Tax Exempt - Sales

8181 Airport Boulevard Houston, TX 77061
Phone: 713-645-3000 - Fax: 713-645-1409

Page 1 of 1

Banquet Check

BEO#: 50520

Group Name:	Hobby Area Management District	F&B Acct:	H2996
Post As:	Hobby Area Management District Board Meeting	Site Contact:	Mr. Jerry Lowry
Catering Mgr:	Maggie Del Rio		

Day/Date	Time	Function	Room	Gtd	Actual
Thursday, March 09, 2017	1:00 pm	Business and Econom	Moody 1		

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon(s) Freshly Brewed 100% Columbian Regular Coffee	45.00	45.00	
2	Dozen Freshly Baked DoubleTree Chocolate Chip & Walnut Cookies	23.95	47.90	
	TOTAL FOOD		92.90	
	SERVICE CHARGE %	23.00	21.37	
				114.27

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	7' Tripod Screen	50.00	50.00	
	TOTAL MISCELLANEOUS		50.00	
	SERVICE CHARGE %	23.00	11.50	
				61.50

	ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room:	Moody 1	407.10	407.10	
	Function: MTG			
	TOTAL		407.10	
	SERVICE CHARGE %	23.00	93.63	
	Room Rental Tax %	6.00	24.43	
	Sales Tax %	0.00	0.00	
				525.16

Grand Total: 700.93

Balance Due: 700.93

Page 1 of 1

Date: 3/9/2017

Client Signature



HOUSTON HOBBY AIRPORT
8181 Airport Boulevard Houston, TX 77061
Phone: 713-645-3000 - Fax: 713-645-1409

POP UP

BEO #: 50520

Page: 1 of 1

Printed: 3/6/2017

Banquet Event Order

Account: Hobby Area Management District	Event Date: Thursday, March 9, 2017
Post As: Hobby Area Management District Board Meeting	Contact: Mr. Jerry Lowry
Address: PO Box 22167 Houston, TX 77227	Phone: 713-595-1214
	Email: jlowry@hadistrict.org
	OnSite Contact: Mr. Jerry Lowry
	Phone: 713-595-1214
	Booked By: Latishia Evans
	Catering Mgr: Maggie Del Rio

A Sales Tax of 8.25%, Service Charge of 23% and Room Rental Tax of 6% will apply (when applicable).

Time	Room	Function	Setup	AGR	GTD	SET	Rental
1:00 PM - 3:00 PM	Moody 1	Business and Economic Develop Conference		20			\$407.10

Set Up

Room: Moody 1

Event: 1:00 PM to 3:00 PM

Set Room Conference Style

Set 20 Additional Chairs Around the
Perimeter of the Room

Set Water Service, Candies, Pads, and Pens
on Tables

The Hotel will not permit the affixing of anything to the walls,
floor or ceiling of rooms with nails, staples, tape or any other
substance unless approval is given in advance.

Clean-up and Damage fees are \$250.00 and up.

Artwork may not be removed from walls. If you need a
projection surface, please contact AudioVisual at *42 from
any house phone.

Hotel Representative to Meet On-Site Contact Prior to Start of
Event to Review Agenda & Meeting Details.

Beverage

None Required

Audio Visual

None Required

Audio Visual Rental Fees Subject to Service Charge and Tax.

Meeting Rooms cannot be secured 100%, therefore you are
encouraged to remove all valuables and equipment at the
conclusion of your function on a daily basis.

Menu

Event: 1:00 PM to 3:00 PM Room: Moody 1

- | | |
|---|-------------------------|
| 1 Gallon(s) Freshly Brewed 100% Columbian
Regular Coffee | @ \$45.00
per gallon |
| 2 Dozen Freshly Baked DoubleTree Chocolate
Chip & Walnut Cookies | @ \$23.95
per dozen |

Miscellaneous

Event: 1:00 PM to 3:00 PM Room: Moody 1

Complimentary High Speed Wireless
Internet Access

Billing

Pay with Credit Card

Please call Catering Assistant at 713-289-
3655 by deadline or guarantee will be set at
contracted number.

Revenue Minimum Requirement is \$500.00
(may be spent in food, non-alcoholic
beverages, or meeting room rental, exclusive
of services charges or taxes).

DAY 1 OF 1

Please Read and Sign Both Catering Policies and Banquet Event Order and Return the
Original to the DoubleTree by Hilton Houston Hobby Airport. Guaranteed Number of People Required by 12:00 p.m. (Noon) 3 Business
Days Prior to Day of Event. Otherwise, Expected Number Will be Used as Guarantee. All Room Assignments are Subject to Change.

Organization Authorized Signature

Date

Hotel Representative Signature

Date

HAWES HILL CALDERON
LLP

P.O. Box 22167
Houston TX 77227-2167

Federal EIN 76-0565638
Phone: 713-595-1200

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

DETAILS
Invoice 43015626 4/6/2017

TOTAL DUE
\$10,156.93 C.O.D.

DESCRIPTION	AMOUNT
Professional services, March 2017	\$8,958.33
GIS/mapping, P. Horton, February 2017	\$68.25
GIS/mapping, P. Horton, March 2017	\$104.01
In-house postage, photocopies, binding, etc., March 2017	\$883.80
Agenda posting, Harris County Clerk, 3/2/2017	\$9.00
Verizon cell phone, M. Ramirez, 02/20-03/19	\$88.54
Reimbursable mileage, parking, tolls, related expenses, as follows:	
L. Clayton, March 2017	\$25.68
R. Hill, Feb. 2017	\$6.48
R. Hill, March 2017	\$12.84

Sales Tax: \$0.00
Total Amount: \$10,156.93
Amount Applied: \$0.00

HOBBY AREA MANAGEMENT DISTRICT **In-house Postage, Photocopies, Binding, etc.**

Postage	Amount
---------	--------

Total	\$ -
-------	------

Photocopies @ \$0.15

Date	Pages	Amount
3/6/2017	5572	\$ 835.80

Total	\$ 835.80
-------	-----------

Color Photocopies @ \$0.50

3/3/2017	40	\$ 20.00
----------	----	----------

Total	\$ 20.00
-------	----------

Binding sets @ \$1.00

Date	Sets	Amount
3/6/2017	28	\$ 28.00

Total	\$ 28.00
-------	----------

Total, all Items

Postage	\$ -
Photocopies	\$ 835.80
Color Photocopies	\$ 20.00
Binding sets	\$ 28.00
	<u>\$ 883.80</u>



1259891
03/02/2017 PERSONAL
\$9.00 NPR - NOTICE MTG

HOBBY AREA DISTRICT

HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER NINE 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, March 9, 2017 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 8, 2016.
4. Receive Assessments Collection Report.
5. Receive Bookkeeper's Report and approve invoices for payment.
6. Approve Agreement with Governmental Financial Reporting, LLC for Bookkeeping Services
7. Approve Agreement with Roland Fry & Warren, LLC to perform year end close and report preparation for the District's annual audit.
8. Approve Jerry Lowry as a signatory on the District's Amegy Checking Account replacing David Hawes
9. Receive an update and/or recommendations from the Public Safety Committee.
 - a. Approve amending the District's Camera Policy to extend the placement time for fixed post cameras at various locations and other technical corrections.
 - b. Approve an agreement with the Greater East End Management District to provide Code Enforcement Services.
10. Receive an update and/or recommendations from the Community and the Economic Development Committees.
 - a. Community Development
 - i. Consider and approve Broadway Enhancement Project payment applications and/or required change orders.
 - ii. Receive the HGAC Livable Centers Study from Design Workshop.
 - iii. Consider and approve participation with other Management Districts in Mayor Turner's Anti-Street Solicitation Campaign.
 - b. Economic Development
 - i. A Presentation of Community and Economic Development 101.
11. Receive Executive Director's Report.
12. 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.



State of Texas
County of Harris
County Auditor's Form 153
Harris County, TX (rev. 07/11)

Stan Stanart, County Clerk
Personal Records (713) 755-6436
201 Caroline, STE 330, Houston, TX 77002
Fee Officer's Official Receipt

HOBBY AREA DISTRICT

Receipt #: PR17005867
Receipt Date: 03/02/2017 11:30:16 AM
Fees Assessed By: CCO\KRodriguez
Cashier: Hilliard, Misty (CCO)

Fee Description	Amount	Notes
County Clerk	\$9.00	NOTICE OF PUBLIC MEETING - 1259891
		HOBBY AREA DISTRICT::TO THE PUBLIC
Total :	\$9.00	\$9.00

Tender Type	Tender SubType	Check # / CC Auth #	Tender Amount
CREDIT CARD	Visa		\$9.00
Total Paid:			\$9.00

THANK YOU



Invoice Number Account Number Date Due Page
9780648101 919181047-00001 03/14/17 27 of 31

Summary for Mario Ramirez: 832-727-0511

Your Plan

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

Friends & Family

Data Package/2GB
\$30.00 monthly charge
2 monthly gigabyte allowance
\$10.00 per GB after allowance

Beginning on 07/06/15:
08% Access Discount

Beginning on 07/06/15:
8% - Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Nationwide Business Talk 450	02/20 - 03/19	44.99
08% Access Discount	02/20 - 03/19	-3.60
Data Package/2GB	02/20 - 03/19	30.00
8% - Feature Discount	02/20 - 03/19	-2.40
Total Equipment Coverage - Asurion	02/20 - 03/19	9.00
		\$77.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	3	---	---
Mobile to Mobile minutes	unlimited	21	---	---
Total Voice				\$0.00
Messaging				
Text - Sent messages	---	2	2	.40
Text - Rcv'd messages	---	1	1	.20
Total Messaging				\$0.60
Data				
Gigabyte Usage gigabytes	2.000	.015	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.60

Surcharges

Fed Universal Service Charge	1.83
Regulatory Charge	.21
Administrative Charge	1.23
TX Franchise Surchg	.24
Texas Universal Service	1.12
	\$4.63

Taxes, Governmental Surcharges and Fees

TX State 911 Fee	.50
TX Equalization Surcharge	.06
TX State Sales Tax--Telco	2.91
TX State Sales Tax	1.85
	\$5.32

Total Current Charges for 832-727-0511

\$88.54

[illegible]

HCID 9 - HOBBY AREA DISTRICT
HAWES HILL CALDERON LLP
PATRICK HORTON (GIS/MAPPING)

EXPENSE DETAIL (HCID 9 - HOBBY AREA MMD)


PAPER + INK

DATE	CLIENT	DESCRIPTION	LABOR	COPIES	RESRCE. COST	SIZE (SF)	ITEM TOTAL
2/13/2017	J. Lowry	Map of parcels with New Construction (2014-2016)	0.330	0	0.00		\$0.00
2/14/2017	T. Stephens	Query HCAD Real Property Database for Apt. Conversion	0.042	0	0.00		\$0.00
2/14/2017	T. Allender	Map of Small Cell Tower Requests (Zayo, Mobilitie)	0.083	0	0.00		\$0.00
TOTAL			0.455	0			\$0.00

Rate: \$150/hr \$68.25

P&L \$68.25

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



Patrick L. Horton

3-7-2017

Date

HCID 9 - HOBBY AREA DISTRICT
HAWES HILL CALDERON LLP
PATRICK HORTON (GIS/MAPPING)

EXPENSE DETAIL (HCID 9 - HOBBY AREA DISTRICT)

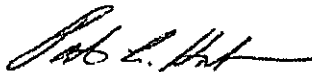
PAPER + INK

DATE	CLIENT	DESCRIPTION	LABOR	COPIES	RESRCE. COST	SIZE (SF)	ITEM TOTAL
3/1/2017	L. Clayton	Send Map of District for Board Book	0.000	0	0.00	0.00	\$0.00
3/2/2017	T. Stephens	Print Aerial Map of District (24x36 in.)	0.042	1	0.66	6.00	\$3.96
3/24/2017	T. Stephens	Map of Land Uses	0.500	0	0.00	0.00	\$0.00
3/30/2017	T. Stephens	Generate list of Street Names within District	0.125	0	0.00	0.00	\$0.00
TOTAL			0.667	1			\$3.96

Rate: \$150/hr \$100.05

P&L \$104.01

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



Patrick L. Horton

3/5/2017
Date

HOBBY IMPROVEMENT CORPORATION
HAWES HILL CALDERON LLP
ROY HILL

EXPENSE DETAIL (HOBBY IMPROVEMENT CORPORATION)

DATE	CLIENT #	VENDOR/DESCRIPTION				QTY	U PRICE	TOT. REIM	BILL
2/22/2017	HOB IMPR	Posting of board meeting agenda one way				12	0.540	\$6.48	YES
TOTAL								\$6.48	

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



Roy Hill

HOBBY AREA MANAGEMENT DISTRICT
HAWES HILL CALDERON LLP
ROY HILL

EXPENSE DETAIL (HOBBY AREA MANAGEMENT DISTRICT)

DATE	CLIENT #	VENDOR/DESCRIPTION	QTY	U PRICE	TOT. REIM	BILL
3/2/2017	HOBBY	Posting of board meeting agenda	24	0.535	\$12.84	YES
TOTAL					\$12.84	

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



Roy Hill

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

Invoice
March -2017

Invoice Number: 3
Date: 03/31/2017

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

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

Description: Business Ambassador Contract
Monthly duties required as Business Ambassador along with other duties as
assigned. Mileage for March 2017 = \$148.93

February billing 2017- 96 hours = \$1920.00 Total = \$2,068.93

Amount Paid: 0.00
Amount Due: \$2,068.93

Shipping:
Sub Total:
Total: \$2,068.93

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

ECONOMIC DEVELOPMENT\BR&E\Business Ambassador\HAMD mileage 2017Mar 4/4/2017

4/4/2017

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. Review and approve the District's 2016 Fiscal Year Audit.



Required Auditor Disclosure Letter

March 31, 2017

To the Board of Directors of the
Harris County Improvement District No. 9:

We have audited the financial statements of the governmental activities and the major fund of the Harris County Improvement District No. 9 dba Hobby Area District (the "District") as of and for the year ended December 31, 2016, and have issued our report thereon dated March 31, 2017. Professional standards require that we provide the Board of Directors (the "governing body") with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit.

I. Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated August 8, 2016, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with the governing body's oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve the governing body or management of its responsibilities.

II. Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to management in our engagement letter dated August 8, 2016.

III. Significant Audit Findings

1. Qualitative Aspects of Accounting Practices

- A. Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in the notes to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

- B. Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was:

Management's estimate of the useful lives of capital assets as based on industry standards relating to capital assets. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.

- C. The disclosures in the financial statement are neutral, consistent, and clear.

2. Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

3. Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. No misstatements were detected as a result of audit procedures.

4. Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

5. Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 31, 2017.

6. Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Department's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

7. Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

IV. Other Matters

We applied certain limited procedures to the Required Supplementary Information (RSI), as identified on the table of contents, which supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were not engaged to report on the Texas Supplementary Information, which accompanies the financial statements but is not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

V. Restrictions on Use

This information is intended solely for the use of the Board of Directors and management and is not intended to be, and should not be, used by anyone other than these specified parties.

 BELT HARRIS PECHACEK, LLP

Belt Harris Pechacek, LLP
Certified Public Accountants
Houston, Texas

ANNUAL FINANCIAL REPORT

of the

**HARRIS COUNTY
IMPROVEMENT DISTRICT No. 9**

For the Year Ended
December 31, 2016

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HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

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December 31, 2016

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Harris County Improvement District No. 9:

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and the major fund of Harris County Improvement District No. 9 dba Hobby Area District (the "District") as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of the District as of December 31, 2016, and the respective changes in financial position for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and budgetary comparison information, identified as Required Supplementary Information on the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the Required Supplementary Information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The Texas Supplementary Information (TSI) is presented for purposes of additional analysis and is not a required part of the basic financial statements. The TSI has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and, accordingly, we do not express an opinion or provide any assurance on it.

BELT HARRIS PECHACEK, LLLP

Belt Harris Pechacek, LLLP
Certified Public Accountants
Houston, Texas
March 31, 2017

***MANAGEMENT DISCUSSION
AND ANALYSIS***

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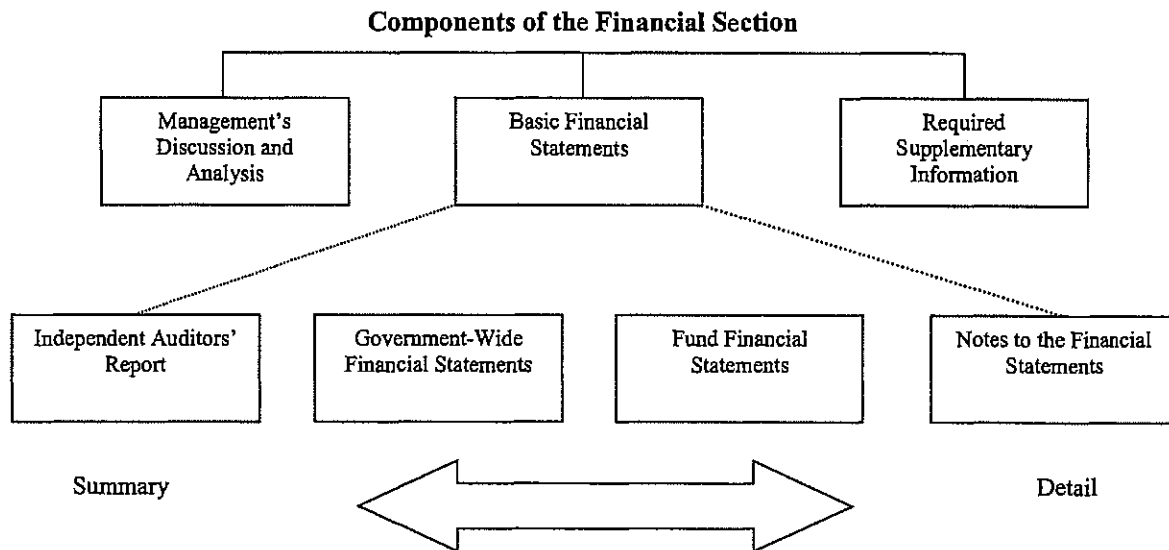
HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Year Ended December 31, 2016

The purpose of the Management's Discussion and Analysis (MD&A) is to give the readers an objective and easily readable analysis of the financial activities of Harris County Improvement District No. 9 dba Hobby Area District (the "District") for the year ending December 31, 2016. The analysis is based on currently known facts, decisions, or economic conditions. It presents a short and long-term analysis of the District's activities, compares current year results with those of the prior year, and discusses the positive and negative aspects of that comparison. Please read the MD&A in conjunction with the District's financial statements, which follow this section.

THE STRUCTURE OF OUR ANNUAL REPORT



The District's basic financial statements include (1) government-wide financial statements, (2) individual fund financial statements, and (3) notes to the financial statements. This report also includes supplementary information intended to furnish additional detail to support the basic financial statement themselves.

Government-Wide Statements

The government-wide statements report information for the District as a whole. These statements include transactions and balances relating to all assets, including capital assets. These statements are designed to provide information about the cost of services, operating results, and financial position of the District as an economic entity. The Statement of Net Position and the Statement of Activities, which appear first in the District's financial statements, report information on the District's activities that enable the reader to understand the financial condition of the District. These statements are prepared using the *accrual basis of accounting*, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account even if cash has not yet changed hands.

The Statement of Net Position presents information on all of the District's assets, liabilities, and deferred outflows/inflows of resources with the difference reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. Other non-financial factors, such as the District's property assessment base and the condition of the District's infrastructure, need to be considered to assess the overall health of the District.

The Statement of Activities presents information showing how the District's net position changed during the most recent year. All changes in net position are reported as soon as the underlying event giving rise to the change

HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

MANAGEMENT'S DISCUSSION AND ANALYSIS (Continued)

For the Year Ended December 31, 2016

occurs, regardless of the timing of related cash flows – the accrual method rather than modified accrual that is used in the fund level statements.

The Statement of Net Position and the Statement of Activities present the District's financials using one class of activity:

1. *Governmental Activities* – All the District's activities are reported within this class.

The government-wide financial statements can be found after the MD&A.

FUND FINANCIAL STATEMENTS

Funds may be considered as operating companies of the parent corporation, which is the District. They are usually segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal reporting requirements. The District's operations are reported using governmental funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as *balances of spendable resources* available at the end of the year. Such information may be useful in evaluating the District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The District maintains one individual governmental fund. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balance for the general fund, which is always considered a major fund for reporting purposes.

The District adopts an annual budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with this budget.

Notes to Financial Statements

The notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes are the last section of the basic financial statements.

Other Information

In addition to basic financial statements, MD&A, and accompanying notes, this report also presents certain Required Supplementary Information (RSI). The RSI includes a budgetary comparison schedule for the general fund. RSI can be found after the notes to the basic financial statements.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

MANAGEMENT'S DISCUSSION AND ANALYSIS (Continued)

For the Year Ended December 31, 2016

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of the District's financial position. Assets exceeded liabilities and deferred inflows of resources by \$2,290,304 as of December 31, 2016.

A portion of the District's net position, \$1,458,389 or 64%, reflects its investments in capital assets (e.g., land, building and improvements, equipment, and construction in progress) less any debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending.

Statement of Net Position:

The following table provides a summary of the District's change in net position:

		Governmental Activities	
		2016	2015
Current and other assets	\$	2,768,742	\$ 2,452,239
Capital assets, net		1,458,389	968,227
Total Assets		4,227,131	3,420,466
Other liabilities		152,183	74,783
Total Liabilities		152,183	74,783
Deferred inflows - property assessment		1,784,644	1,700,572
Total Deferred Inflows of Resources		1,784,644	1,700,572
Net Position:			
Net investment in capital assets		1,458,389	968,227
Unrestricted		831,915	676,884
Total Net Position	\$	2,290,304	\$ 1,645,111

During the current fiscal year, the District's net position increased by \$645,193 mainly due to the property tax assessment increase. The revenue recognition for the 2016 assessment has been fully deferred to the 2017 fiscal year.

HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

MANAGEMENT'S DISCUSSION AND ANALYSIS (Continued)

For the Year Ended December 31, 2016

Statement of Activities:

The following table provides a summary of the District's changes in net position.

		Governmental Activities	
		2016	2015
Revenues			
Property assessment	\$	1,688,275	\$ 1,508,820
Other revenues		33,234	30,508
Total Revenues		<u>1,721,509</u>	<u>1,539,328</u>
Expenses			
Professional services		36,510	28,930
Contracted services		183,282	150,112
Public safety and security		364,074	313,939
Community development		46,168	-
Environmental and urban design		200,581	65,000
Business and economic development		183,562	142,174
Other		62,139	26,926
Total Expenses		<u>1,076,316</u>	<u>727,081</u>
Change in Net Position		645,193	811,717
Beginning net position		<u>1,645,111</u>	<u>833,394</u>
Ending Net Position	\$	<u>2,290,304</u>	\$ <u>1,645,111</u>

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

As noted earlier, fund accounting is used to demonstrate and ensure compliance with finance-related legal requirements.

Governmental Fund – The District's general fund fund balance as of December 31, 2016 was \$803,196. The fund balance increased by \$157,300 from prior year. This increase was due to the District assessment and collections of property assessment during the fiscal year.

GENERAL FUND BUDGETARY HIGHLIGHTS

Actual revenues were \$87,308 less than budgeted primarily as the result of grants and donations were budgeted, but not received. Actual expenditures were \$753,643 less than budgeted primarily due to less capital outlay and business and economic development expenditures than anticipated.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

MANAGEMENT'S DISCUSSION AND ANALYSIS (Continued)

For the Year Ended December 31, 2016

CAPITAL ASSETS

At the end of the year, the District's government activities had invested \$1,458,389 in construction in progress.

Major capital asset events during the current year include the following:

- Branding geographic identity project for \$209,127.
- Esplanade enhancement project for \$79,259.
- Streetscape amenities project for \$46,456.

More detailed information on the District's capital assets is presented in note 5 to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

The District's budgeted expenditures for 2017 are \$3,296,590. The District's property assessment rate will be \$0.15 per \$100 for the 2017 fiscal year.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide a general overview of the District's finances. Questions concerning this report or requests for additional information should be addressed to Harris County Improvement District No. 9, 8121 Broadway, Suite 199, Houston, Texas 77061.

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BASIC FINANCIAL STATEMENTS

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HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

STATEMENT OF NET POSITION AND BALANCE SHEET - GOVERNMENTAL FUND

December 31, 2016

	Governmental Fund Balance Sheet		Statement of
	General	Adjustments	Net Position
<u>Assets</u>			
Cash and cash equivalents	\$ 427,841	\$ -	\$ 427,841
Investments	697,712	-	697,712
Property assessment receivable	1,643,189	-	1,643,189
Construction in progress	-	1,458,389	1,458,389
Total Assets	2,768,742	1,458,389	4,227,131
<u>Liabilities</u>			
Accounts payable	152,183	-	152,183
Total Liabilities	152,183	-	152,183
<u>Deferred Inflows of Resources</u>			
Unavailable revenue - property assessment	1,813,363	(28,719)	1,784,644
Total Deferred Inflows of Resources	1,813,363	(28,719)	1,784,644
<u>Fund Balance/Net Position</u>			
Fund balance:			
Unassigned	803,196	(803,196)	-
Total Fund Balance	803,196	(803,196)	-
Total Liabilities, Deferred Inflows of Resources, and Fund Balance	\$ 2,768,742		
<u>Net Position:</u>			
Net investment in capital assets		1,458,389	1,458,389
Unrestricted		831,915	831,915
Total Net Position		\$ 2,290,304	\$ 2,290,304

See Notes to Financial Statements.

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HARRIS COUNTY IMPROVEMENT DISTRICT No. 9
RECONCILIATION OF THE GOVERNMENTAL FUND BALANCE SHEET TO THE
STATEMENT OF NET POSITION

December 31, 2016

Total fund balance for governmental fund	\$ 803,196
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Deferred assessment revenue became part of recognized revenue in the governmental activities of the District.	28,719
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.	<u>1,458,389</u>
Net Position of Governmental Activities	<u>\$ 2,290,304</u>

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HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

STATEMENT OF ACTIVITIES AND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - GOVERNMENTAL FUND

For the Year Ended December 31, 2016

	Statement of Revenues, Expenditures, and Changes in Fund Balance		Statement of Activities
	General	Adjustments	
Revenues			
Property assessment	\$ 1,690,544	\$ (2,269)	\$ 1,688,275
Penalty and interest revenue	27,983	-	27,983
Investment earnings	5,251	-	5,251
Total Revenues	<u>1,723,778</u>	<u>(2,269)</u>	<u>1,721,509</u>
Expenditures/Expenses			
Service operations:			
Professional fees	36,510	-	36,510
Contracted services	183,282	-	183,282
Public safety and security	364,074	-	364,074
Community development	46,168	-	46,168
Environmental and urban design	200,581	-	200,581
Business and economic development	183,562	-	183,562
Other	62,139	-	62,139
Capital outlay	490,162	(490,162)	-
Total Expenditures/Expenses	<u>1,566,478</u>	<u>(490,162)</u>	<u>1,076,316</u>
 Net Change in Fund Balance/Net Position	 <u>157,300</u>	 <u>487,893</u>	 <u>645,193</u>
 Beginning fund balance/net position	 <u>645,896</u>	 <u>999,215</u>	 <u>1,645,111</u>
Ending Fund Balance/Net Position	<u><u>\$ 803,196</u></u>	<u><u>\$ 1,487,108</u></u>	<u><u>\$ 2,290,304</u></u>

See Notes to Financial Statements.

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HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGE
IN FUND BALANCE OF GOVERNMENTAL FUND TO THE STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2016

Net change in fund balance - total governmental fund	\$ 157,300
Amounts reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital expenditures in the period purchased. However, in the Statement of Net Position, capital assets are increased by new purchases.	490,162
Governmental funds report assessment revenue when it is collected. However, in the Statement of Net Position, revenue is recorded in the accounting period for which the assessments are levied.	<u>(2,269)</u>
Change in Net Position of Governmental Activities	<u>\$ 645,193</u>

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HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

NOTES TO FINANCIAL STATEMENTS

For the Year Ended December 31, 2016

NOTE 1 – CREATION OF DISTRICT

Harris County Improvement District No. 9 dba Hobby Area District (the “District”) was created effective June 15, 2007 by the Texas Legislature under provisions of House Bill No. 4110, of the 80th Legislature, Regular Session, 2007, codified as Chapter 3859, Texas Special District Local Laws Code (the “Act”). Pursuant to the provisions of the Act creating the District, the District is empowered to promote, develop, encourage, and maintain employment, commerce, transportation, housing, tourism, recreation, the arts, entertainment, economic development, safety, and the public welfare in the area of the District. The Board of Directors held its organizing meeting on June 22, 2007.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements and accounting policies of the District are prepared in conformity with generally accepted accounting principles for local governmental units as prescribed by the Governmental Accounting Standards Board (GASB), which is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District’s significant accounting policies are described below.

A. Reporting Entity

The District has adopted GASB Statements No. 14, *The Financial Reporting Entity*, and No. 39, *Determining Whether Certain Organizations Are Component Units*. In accordance with these statements, a financial reporting entity consists of the primary government, organizations for which the primary government is financially accountable, and other organizations for which the primary government is not accountable, but for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity’s financial statements to be misleading or incomplete. There are no component units that are legally separate for which the District is considered financially accountable.

The District is governed by a board of directors consisting of 11 directors who serve staggered terms of four years with five or six directors’ terms expiring June 1 of each odd-numbered year. Naming of the initial board of directors was part of the legislative process. While it is typical that most board members appointed to the initial board satisfy the basic requirements for service described in Chapter 375 of the *Texas Local Government Code*, it is not required that they do so. Board resignations, replacements, and appointments will be made in accordance with Chapter 375 of the *Texas Local Government Code*. As required by generally accepted accounting principles, these financial statements present the activities of the District, which is considered to be the primary government, as well as the reporting entity. There are no other organizations that meet the criteria for inclusion herein as part of the financial reporting entity.

B. Government-Wide Financial Statements

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all activities of the primary government. Governmental activities are normally supported by assessment and intergovernmental revenues.

C. Basis of Presentation – Government-Wide Financial Statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

D. Basis of Presentation – Fund Financial Statements

The fund financial statements provide information about the District's funds. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column.

The District reports the following governmental fund:

The *general fund* is used to account for all financial transactions not properly included in other funds. The general fund is always considered a major fund for reporting purposes.

E. Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property assessment is recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources.

Property assessment and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year end). Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements have been met, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year end). All other revenue items are considered to be measurable and available only when cash is received by the District.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

F. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

1. Budget

An unappropriated budget is adopted for the general fund. The budget is prepared using the same method of accounting as for financial reporting and serves as a planning tool. Encumbrance accounting is not utilized.

2. Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

3. Investments

Temporary investments consist of certificates of deposit, time deposits and balances in statewide investment pools (TexSTAR) which are stated at cost, which approximates market value.

4. Capital Assets

Capital assets, which include property, plant, equipment, and construction in progress, are reported in the applicable governmental activities columns in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. Major outlays for capital assets and improvements are capitalized as projects are constructed. Depreciation is calculated on each class of depreciable property using the straight-line method of depreciation.

Interest costs incurred in connection with the construction of governmental fund capital assets are capitalized when the effects of capitalization materially impact the financial statements. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend the assets' lives are not capitalized.

5. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District has no items that qualify for reporting in this category.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District has only one type of item, which arises only under a modified accrual basis of accounting, that qualifies for reporting in this category. Accordingly, the item, *unavailable revenue*, is reported only in the governmental fund balance sheet. The governmental fund reports unavailable revenues from property assessment. This amount is deferred and recognized as an inflow of resources in the period that the amount becomes available. At the government-wide level, the District reports a

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

deferred inflow of resources for that portion of property assessment that was collected for use in the subsequent period.

6. Net Position Flow Assumption

Sometimes the District will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

7. Fund Balance Flow Assumptions

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

8. Fund Balance Policies

Fund balances of governmental funds are reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

Amounts that cannot be spent because they are either not in spendable form or legally or contractually required to be maintained intact are classified as nonspendable fund balance. Amounts that are externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions are classified as restricted.

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the District's highest level of decision-making authority. The Board of Directors is the highest level of decision-making authority for the District that can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance remains in place until a similar action is taken (the adoption of another ordinance) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the District for specific purposes but do not meet the criteria to be classified as committed. The Board of Directors may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

9. Estimates

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

NOTE 3 – CASH AND TEMPORARY INVESTMENTS

As of December 31, 2016, the District had the following investments:

Investment Type	Fair Value	Weighted Average Maturity(Years)
Certificates of deposit	\$ 493,420	0.71
TexSTAR	204,292	0.00
Total Fair Value	\$ 697,712	
Portfolio weighted average maturity		0.50

Interest rate risk. In accordance with its investment policy, the District manages its exposure to declines in fair values by structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations and invest operating funds primarily in short-term securities.

Custodial credit risk - deposits. In the case of deposits, this is the risk that the District's deposits may not be returned in the event of a bank failure. The District's investment policy requires funds on deposit at the depository bank to be collateralized by securities. As of December 31, 2016, fair market values of pledged securities and FDIC coverage exceeded bank balances.

Custodial credit risk - investments. For an investment, this is the risk that the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party in the event of the failure of the counterparty. The District's investment policy requires that it will seek to safekeep securities at financial institutions, avoiding physical possession. Further, all trades, where applicable, shall be conducted on a delivery versus payment basis or commercial book entry system as utilized by the Federal Reserve and shall be protected through the use of a third-party custody/safekeeping agent.

Credit risk - The District's policy requires that investment pools must be rated no lower than 'AAA' or 'AAA-m'. Bankers' acceptances must be issued in the United States and carry a rating of 'A1'/P1' as provided by two of the top nationally recognized rating agencies. As of December 31, 2016, the District's investment in TexSTAR was rated 'AAAm' by Standard & Poor's.

TexSTAR

The Texas Short-Term Asset Reserve Fund (TexSTAR) is a local government investment pool organized under the authority of the Interlocal Cooperation Act, Chapter 791, Texas Government Code, and the Public Funds Investment Act (PFIA), Chapter 2256, Texas Government Code. TexSTAR was created in April 2002 by contract among its participating governmental units and is governed by a board of directors. J.P. Morgan Investment Management, Inc. (JPMIM) and Hilltop Securities Inc. (HTS) serve as co-administrators. JPMIM provides investment management services and FirstSouthwest, a division of HTS, provides participant service and marketing. Custodial, fund accounting, and depository services are provided by JPMorgan Chase Bank, N.A. and/or its subsidiary, J.P. Morgan Investor Services Co. Transfer agency services are provided by Boston Financial Data Services, Inc.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

TexSTAR is measured at amortized cost. TexStar's strategy is to seek preservation of principal, liquidity, and current income through in a diversified portfolio of short-term marketable securities. The District has no unfunded commitments related to the investment pools. TexSTAR has a redemption notice period of one day and may redeem daily. TexSTAR's authorities may only impose restrictions on redemptions in the event of a general suspension of trading on major securities markets, general banking moratorium, or national or state emergency that affects TexSTAR's liquidity.

NOTE 4 – ANNUAL ASSESSMENT

In accordance with the Act creating the District, the District may levy an ad valorem tax, an assessment, an impact fee, or another fee in accordance with Chapter 49, Water Code, for a purpose specified by Chapter 375, Local Government Code, to provide improvements and services for a project or activity the District is authorized to acquire, construct, improve, or provide under this Act.

On November 14, 2013, an order was adopted granting a petition for a service plan (the "Service Plan") and an assessment roll for the District. The order authorized levying an annual assessment that would assure sufficient funding for the services to be provided under the ten-year (2008-2017) term of the Service Plan. The order authorized an assessment of \$0.15 per \$100 valuation on land and improvements of commercial property owners within the District throughout the term of the Service Plan.

For the 2016 assessment year, the District levied an ad valorem assessment of \$0.15 per \$100 of assessed valuation, resulting in an assessment of \$1,784,644. Revenue recognition for the 2016 assessment has been fully deferred to the 2017 fiscal year.

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

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

NOTE 5 – CAPITAL ASSETS

A summary of changes in capital assets for the year ended December 31, 2016 is as follows:

	Beginning Balances	Additions	Deletions	Ending Balances
Governmental Activities				
Capital assets not being depreciated:				
Construction in progress	\$ 968,227	\$ 490,162	\$ -	\$ 1,458,389
Total capital assets not being depreciated	<u>968,227</u>	<u>490,162</u>	<u>-</u>	<u>1,458,389</u>
Governmental Activities				
Capital Assets, Net	<u>\$ 968,227</u>	<u>\$ 490,162</u>	<u>\$ -</u>	<u>\$ 1,458,389</u>
		Net Investment in Capital Assets		<u>\$ 1,458,389</u>

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

NOTES TO FINANCIAL STATEMENTS (Continued)

For the Year Ended December 31, 2016

NOTE 6 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which the District participates along with 2,617 other entities in the Texas Municipal League's Intergovernmental Risk Pools (the "Pool"). The Pool purchases commercial insurance at group rates for participants in the Pool. The District has no additional risk or responsibility to the Pool, outside of the payment of insurance premiums. The District has not significantly reduced insurance coverage or had settlements that exceeded coverage amounts for the past three years.

NOTE 7 – AGREEMENT WITH SCENIC HOUSTON

On February 12, 2015, the District entered into an agreement (the "Agreement") with Scenic Houston regarding the Broadway/Hobby Corridor Redevelopment Project (the "Project"). The District agreed to pay \$134,678 for the installation of enhanced streetlights (the "Streetlight Payment") along Broadway Street. The District also agreed to pay the City of Houston approximately \$549,722 for excess costs (the "Excess Costs Payment"), as defined in the Agreement, related to the Project.

On May 12, 2016, the District entered into another agreement (the "New Agreement") with Scenic Houston regarding the Project. After completion of the Project, Scenic Houston and the District intend to work together to design, develop, and construct additional enhanced landscaping and other streetscape improvements to Broadway Street (the "Enhanced Project") to further beautify and enhance Broadway Street as a gateway to Hobby Airport.

Scenic Houston has agreed to engage in a comprehensive fundraising campaign to obtain private and/or public funding from donors to provide funds to pay for the costs of the development, construction, and interim maintenance of the Project and the Enhanced Project. Scenic Houston is responsible for making payments directly to the contractor engaged to construct the Enhanced Project. Under the New Agreement, the District subordinates its right to be paid the Streetlight Payment to the payment in full of the Excess Costs and to the payment in full of the costs related to the preparation of the construction drawings for the Enhanced Project. Repayment by Scenic Houston will only be made after it has net proceeds in hand from the fundraising campaign. Scenic Houston's obligation to repay the District for the Excess Costs Payment shall not exceed the greater of the actual payments made by the District or \$549,722 without the prior written approval of Scenic Houston.

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REQUIRED SUPPLEMENTARY INFORMATION

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HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

BUDGETARY COMPARISON SCHEDULE

GENERAL FUND

For the Year Ended December 31, 2016

	Original Budgeted Amounts	Final Budgeted Amounts	Actual	Variance Positive (Negative)
Revenues				
Property assessment revenue	\$ 1,708,286	\$ 1,708,286	\$ 1,690,544	\$ (17,742)
Penalty and interest revenue	36,000	36,000	27,983	(8,017)
Investment earnings	500	500	5,251	4,751
Grants and donations	66,300	66,300	-	(66,300)
Total Revenues	<u>1,811,086</u>	<u>1,811,086</u>	<u>1,723,778</u>	<u>(87,308)</u>
Expenditures				
Service operations:				
Professional fees	51,500	51,500	36,510	14,990
Contracted services	173,705	173,705	183,282	(9,577)
Public safety and security	398,580	398,580	364,074	34,506
Community development	62,500	62,500	46,168	16,332
Environmental and urban design	125,000	125,000	200,581	(75,581)
Business and economic development	256,200	256,200	183,562	72,638
Other	31,780	31,780	62,139	(30,359)
Capital outlay	<u>1,220,856</u>	<u>1,220,856</u>	<u>490,162</u>	<u>730,694</u>
Total Expenditures	<u>2,320,121</u>	<u>2,320,121</u>	<u>1,566,478</u>	<u>753,643</u>
Net Change in Fund Balance	<u>\$ (509,035)</u>	<u>\$ (509,035)</u>	<u>157,300</u>	<u>\$ 666,335</u>
Beginning fund balance			<u>645,896</u>	
Ending Fund Balance			<u>\$ 803,196</u>	

Notes to Required Supplementary Information:

1. Annual budgets are adopted on a basis consistent with generally accepted accounting principles (GAAP).

TEXAS SUPPLEMENTARY INFORMATION

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HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

TSI-2 GENERAL FUND EXPENDITURES

For the Year Ended December 31, 2016

	<u>General Fund Expenditures</u>
Purchased Services:	
Public safety and security	\$ 364,074
Community development	46,168
Environmental and urban design	200,581
Business and economic development	183,562
	<u>794,385</u>
Professional Fees:	
Auditing	6,550
Legal	29,960
	<u>36,510</u>
Contracted Services:	
Bookkeeping	8,700
Assessment collector	34,170
District administrator	17,556
Project management	122,856
	<u>183,282</u>
Administrative:	
Office supplies	6,010
Postage	485
Insurance	2,183
Other	53,461
	<u>62,139</u>
Capital Outlay	<u>490,162</u>
Total Expenditures	<u>\$ 1,566,478</u>

HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

TSI-3 TEMPORARY INVESTMENTS

For the Year Ended December 31, 2016

<u>General Fund</u>	<u>Identification or Certificate Number</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Balance</u>
Certificate of deposit	4188617	0.40%	7/14/2017	\$ 248,172
Certificate of deposit	6515112	0.95%	11/23/2017	245,248
TexSTAR	2551011110	Varies	Daily	<u>204,292</u>
			Total	\$ <u>697,712</u>

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

TSI-4 ANALYSIS OF ASSESSMENT LEVIED AND RECEIVABLE

For the Year Ended December 31, 2016

					General
Assessment Receivable - Beginning of Year				\$	1,455,466
Adjusted to beginning balance					(15,007)
Original assessment roll - 2016					1,784,644
			Total to be Accounted for		3,225,103
Assessment Collections:					
Current year					170,174
Prior years					1,411,740
			Total Collections		1,581,914
			Assessment Receivable, Net - End of Year	\$	1,643,189
Assessment Receivable - By Year					
2016				\$	1,614,470
2015					18,081
2014					7,449
2013					3,189
			Assessment Receivable, Net - End of Year	\$	1,643,189
		2016	2015	2014	2013
Assessed					
Property Valuations	\$	1,210,422,141	\$ 1,150,252,742	\$ 1,042,889,920	\$ 937,070,640
Total Assessment Rate					
(per \$100 Valuation)	\$	0.15	\$ 0.15	\$ 0.15	\$ 0.15
Assessment Rolls	\$	1,784,644	\$ 1,700,572	\$ 1,564,335	\$ 1,405,606

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

TSI-7 COMPARATIVE SCHEDULE OF REVENUES AND EXPENDITURES

GENERAL FUND

For Last Two Years

	Amounts		Percentage of Total	
	2016	2015	2016	2015
<u>General Fund Revenues</u>				
Property assessment	\$ 1,690,544	\$ 1,533,917	98.1 %	98.0 %
Penalty and interest revenue	27,983	28,583	1.6	1.8
Investment earnings	5,251	1,925	0.3	0.1
Total Revenues	1,723,778	1,564,425	100.0	100.0
<u>General Fund Expenditures</u>				
Professional fees	36,510	28,930	2.3	2.2
Contracted services	183,282	150,102	11.7	11.3
Public safety and security	364,074	313,939	23.2	24
Community development	46,168	-	2.9	-
Environmental and urban design	200,581	65,000	12.8	5
Business and economic development	183,562	142,714	11.7	11
Other	62,139	26,926	4.0	2.0
Capital outlay	490,162	606,032	31.3	45
Total Expenditures	1,566,478	1,333,643	100.0	100.0
Revenues Over Expenditures	\$ 157,300	\$ 230,782	9.1 %	14.8 %

HARRIS COUNTY IMPROVEMENT DISTRICT No. 9

TSI-8 BOARD MEMBERS, KEY PERSONNEL, AND CONSULTANTS

For the Year Ended December 31, 2016

District's Mailing Address:

Harris County Improvement District No.9
8121 Broadway, Suite 199
Houston, TX 77061

District's Business Telephone Number:

(713) 595-1200

<u>Board Members</u>	<u>Term</u>	<u>Fees</u>	<u>Expenses</u>	<u>Title</u>
Danny R. Perkins	06/13-06/17 Appointed	\$ -	\$ -	Position 1 Chairman
Helen Bonsall	06/13-06/17 Appointed	\$ -	\$ -	Position 2 Vice Chair
Todd Szilagyi	01/14-06/17 Appointed	\$ -	\$ -	Position 3
Jesus H. Saenz	04/16-06/17 Appointed	\$ -	\$ -	Position 4
Ann Collum	06/13-06/17 Appointed	\$ -	\$ -	Position 5
Sue De Haven	10/13-06/17 Appointed	\$ -	\$ -	Position 6 Secretary
Marjorie Evans	06/15-06/19 Appointed	\$ -	\$ -	Position 7
Joe Ed Nelson	05/15-06/19 Appointed	\$ -	\$ -	Position 8
Darryl Bailey	06/15-06/19 Appointed	\$ -	\$ -	Position 9
Vic J. Zachary	06/15-06/19 Appointed	\$ -	\$ -	Position 10
Alberto Cardenas	09/14-06/19 Appointed	\$ -	\$ -	Position 11

Submission Date of the most recent District Registration Form:

5/20/2008

Limit on Fees of Office that a Director may receive during a fiscal year:

\$7,200

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

TSI-8 BOARD MEMBERS, KEY PERSONNEL, AND CONSULTANTS(Continued)

For the Year Ended December 31, 2016

Consultants	Date Hired	Fees	Title
Hawes Hill Calderon, LLP 8121 Broadway, Suite 199 Houston, TX 77061	08/24/07	\$ 336,369	Administrator
Equi Tax, Inc. P.O. Box 73109 Houston, TX 77273-3109	09/19/07	\$ 34,170	Assessment Collector
Bracewell & Giuliani, LLP 711 Louisiana Street, Suite 2300 Houston, TX 77339	07/24/13	\$ 29,960	Attorney
Roland, Fry & Warren, P. C. 1525 Lakeville Drive, Suite 121 Kingwood, TX 77339	02/13/14	\$ 3,600	Bookkeeper
Perdue, Brandon, Fielder, Collins & Mott, LLP 1235 North Loop West, Suite 600 Houston, TX 77025	06/12/14	\$ 13,203	Delinquent Assessment Attorney
Clark Condon & Associates 10401 Stella Link Road Houston, TX 77025	02/13/14	\$ 181,285	Environmental Design Services
Nathelyne A. Kennedy & Associates 6200 Savoy Dr., Suite 1250 Houston, TX 77036	08/14/14	\$ -	Engineers
Roland, Fry & Warren, LLC 1525 Lakeville Drive , Suite 121 Kingwood, TX 77339	05/18/14	\$ -	Investment Officer
Governmental Financial Reporting LLC 1525 Lakeville Drive , Suite 121 Kingwood, TX 77339	12/01/15	\$ 9,428	Bookkeeper
Belt Harris Pechacek, LLLP 3210 Bingle Rd., Suite 300 Houston, TX 77055	01/08/15	\$ 2,950	Auditor

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. Accept the annual disclosure statements from the investment officer and bookkeeper.

MEMORANDUM

Date: April 13, 2017

To: Board of Directors
Harris County Improvement District No. 9/Hobby Area Management District
(the "District")

Copy: Board of Directors
Attorney for the District
Bookkeeper for the District
Texas Ethics Commission

From: Jack Roland

Subject: DISCLOSURE UNDER THE PUBLIC FUNDS INVESTMENT ACT

As Bookkeeper and Investment Officer for the District, I submit this disclosure of my relationships with entities or individuals who are offering, have offered, or may offer to engage in an investment transaction with the District as of the date of this memorandum, in compliance with the Public Funds Investment Act and with the District's Investment Policy.


1. I have the following "personal business relationships" with individuals or entities who are offering to engage, have offered to engage or may offer to engage in an investment transaction with the District.
 - (a) I own (i) ten per cent (10%) or more of the voting stock or shares or (b) \$5,000 or more of the fair market value of the following business organizations: _____
NONE

 - (b) I have received from the following business organizations funds that exceed ten percent (10%) of my gross income for the previous year: _____
NONE

 - (c) I acquired from the following business organizations during the previous year investments with a book value of \$2,500 or more for my personal account: _____
NONE

2. I am related within the second degree of affinity (marriage) or consanguinity (blood) as determined by Chapter 573, Government Code, to the following individuals who are seeking, have sought or may seek to sell an investment to the District _____
NONE

3. I acknowledge that this disclosure will be filed with the Board of Directors of the District and the Texas Ethics Commission by the District.


(SIGNATURE)

MEMORANDUM

Date: April 13, 2017

To: Board of Directors
Harris County Improvement District No. 9/Hobby Area Management District
(the "District")

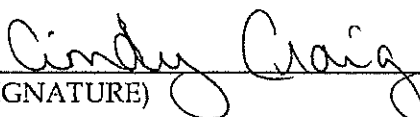
Copy: Board of Directors
Attorney for the District
Bookkeeper for the District
Texas Ethics Commission

From: Cindy Craig

Subject: DISCLOSURE UNDER THE PUBLIC FUNDS INVESTMENT ACT

As Bookkeeper for the District, I submit this disclosure of my relationships with entities or individuals who are offering, have offered, or may offer to engage in an investment transaction with the District as of the date of this memorandum, in compliance with the Public Funds Investment Act and with the District's Investment Policy.

1. I have the following "personal business relationships" with individuals or entities who are offering to engage, have offered to engage or may offer to engage in an investment transaction with the District.
 - (a) I own (i) ten per cent (10%) or more of the voting stock or shares or (b) \$5,000 or more of the fair market value of the following business organizations: _____
NONE
 - (b) I have received from the following business organizations funds that exceed ten percent (10%) of my gross income for the previous year: _____
NONE
 - (c) I acquired from the following business organizations during the previous year investments with a book value of \$2,500 or more for my personal account: _____
NONE
2. I am related within the second degree of affinity (marriage) or consanguinity (blood) as determined by Chapter 573, Government Code, to the following individuals who are seeking, have sought or may seek to sell an investment to the District _____
NONE
3. I acknowledge that this disclosure will be filed with the Board of Directors of the District and the Texas Ethics Commission by the District.


(SIGNATURE)

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

8. Adopt the Resolution Regarding the Annual Review of Investment Policy and Amending the List of Qualified Broker/Dealers.

**RESOLUTION REGARDING ANNUAL REVIEW OF
INVESTMENT POLICY AND LIST OF QUALIFIED BROKER/DEALERS
OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9**

WHEREAS, Harris County Improvement District No. 9 (the "District"), has been legally created and operates pursuant to the general laws of the State applicable to municipal management districts; and

WHEREAS, the Public Funds Investment Act, Chapter 2256, Texas Government Code, as amended, requires the Board of Directors of the District (the "Board") to, at least annually, review its Investment Policy; and

WHEREAS, the Board has convened on this date at a meeting open to the public to conduct the District's annual review of its Investment Policy and wishes to confirm the Amended Investment Policy dated July 24, 2013;

WHEREAS, the District's Amended Investment Policy contains a list of qualified broker/dealers that are authorized to engage in investment transactions with the District; and

WHEREAS, the District desires to amend that portion of its investment policy containing a current list of qualified broker/dealers; Now, Therefore,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9 THAT:

Section 1: The Board hereby conducted the annual review of the District's Amended Investment Policy, dated July 24, 2013, attached hereto as Exhibit A and confirms that same shall remain in effect until modified by action of the Board.

Section 2: The Board hereby adopts the amended list of qualified broker/dealers, attached hereto as Exhibit B, and confirms that same shall be in effect until modified by action of the Board.

Section 3: The provisions of this Resolution shall be effective as of the date of adoption and shall remain in effect until modified by action of the Board.

PASSED AND APPROVED THIS 13th day of April 2017.

Chair

ATTEST:

Secretary

#5438380.1



CERTIFICATE FOR RESOLUTION

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

I, the undersigned officer of the Board of Directors of Harris County Improvement District No. 9, hereby certify as follows:

1. The Board of Directors of Harris County Improvement District No. 9 convened in regular session on the 13th day of April, 2017, at the regular meeting place thereof, inside the boundaries of the District, and the roll was called of the duly constituted officers and members of the Board to-wit:

Danny R. Perkins	Chairman
Helen Bonsall	Vice Chair
Sue DeHaven	Secretary
Ann Collum	Director
Marjorie Evans	Director
Joe Edd Nelson	Director
Darryl Bailey	Director
Todd Szilagyi	Director
Vic Zachary	Director
Alberto P. Cardenas	Director

and all of said persons were present, except Director(s) _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at the meeting: a written

**RESOLUTION REGARDING ANNUAL REVIEW OF
INVESTMENT POLICY AND LIST OF QUALIFIED BROKER/DEALERS
OF HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9**

was introduced for the consideration of the Board. It was then duly moved and seconded that the Resolution be adopted, and, after due discussion, the motion, carrying with it the adoption of the Resolution, prevailed and carried unanimously.

2. That a true, full and correct copy of the aforesaid Resolution adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that the Resolution has been duly recorded in the Board's minutes of the meeting; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that the Resolution would be introduced and considered for adoption at the meeting, and each of the officers and members consented, in advance, to the holding of the meeting for such purpose; that the meeting was open to the public as required by law; and that public notice of the time, place and subject of the meeting was given as required by Chapter 551, Texas Government Code, and Section 49.063, Texas Water Code.

SIGNED AND SEALED the 13th day of April, 2017.

(SEAL)



#5438380.1

Secretary, Board of Directors

EXHIBIT A

AMENDED INVESTMENT POLICY – July 24, 2013

INVESTMENT POLICY

This Investment Policy (the "Policy") is adopted by the Board of Directors of Harris County Improvement District No. 9 (the "District") pursuant to Chapter 2256 of the Texas Government Code, effective as of July 24, 2013.

ARTICLE I PURPOSE

Section 1.01. Purpose. This Policy with respect to District investments has been adopted to establish the principles and criteria by which the funds of the District should be invested and secured and to comply with various provisions of Texas law relating to the investment and security of funds of local government corporations (the "Investment Laws"). As of the date of the adoption of this Policy, the following laws are applicable to the investment of the District's funds: Chapter 2256, Texas Government Code; Chapter 791, Texas Government Code; Chapter 2257, Texas Government Code; and Section 404.101 et seq., Texas Government Code. The Investment Laws generally provide the minimum criteria for the authorized investment and security of the District's funds and require the District to adopt rules to ensure the investment of District funds in accordance with such laws. This Policy will specify the scope of district of District Officials who are responsible for the investment of District funds.

ARTICLE II DEFINITIONS

Section 2.01. Definitions. Unless the context requires otherwise, the following terms and phrases used in this Policy shall mean the following:

- (a) "Authorized Collateral" means any means or method of securing the deposit of District funds authorized by Chapter 2257, Texas Government Code.
- (b) "Authorized Investment" means any security in which the District is authorized to invest under Chapter 2256, Texas Government Code.
- (c) "Board" means the Board of Directors of the District.
- (d) "Collateral" means any means or method of securing the deposit of District funds under Article IV hereof.
- (e) "Collateral Act" means Chapter 2257, Texas Government Code, as amended from time to time.
- (f) "Director" means a person appointed to serve on the Board of Directors of the District.
- (g) "District Officials" means the Investment Officer, Directors, Employees, and persons and business entities engaged in handling the investment of District funds.

- (h) "Employee" means any person employed by the District, but does not include independent contractors or professionals hired by the District as outside consultants, such as the District's financial advisor, accountant or general counsel.
- (i) "FDIC" means the Federal Deposit Insurance Corporation or any successor entity.
- (j) "Investment Act" means Chapter 2256, Texas Government Code, as amended from time to time.
- (k) "Investment Officer(s)" means the Director(s) or Employee(s) of the District appointed from time to time by the Board to invest and reinvest the funds of the District held in its various accounts
- (l) "State" means the State of Texas.

ARTICLE III INVESTMENT OFFICER

Section 3.01. Investment Officer.

From time to time, the District shall appoint one or more of its Directors or Employees to serve as Investment Officer(s) to handle the investment of District funds. The Investment Officer(s) shall be responsible for investing District funds in accordance with this Policy. The Investment Officer(s) shall invest the District's funds, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived, with all investment decisions to be governed by the objectives set forth in Section 7.01 hereof.

Section 3.02. Training. The Investment Officer(s) shall attend training sessions and receive the number of hours of instruction as required by the Investment Act.

Section 3.03. Reporting by the Investment Officer and District Officials. Not less than quarterly and within a reasonable time after the end of the period reported, the Investment Officer and District Officials shall prepare and submit to the Board a written report of the investment transactions for all funds of the District for the preceding reporting period. The report must (1) describe in detail the investment position of the District on the date of the report, (2) be prepared jointly by all the Investment Officers of the District, if the District appoints more than one, (3) be signed by all Investment Officers and District Officials who prepare the report, (4) contain a summary statement of each pooled fund group that states the beginning market value for the reporting period; ending market value for the period; and fully accrued interest for the reporting period; (5) state the book value and the market value of each separately invested asset at the beginning and end of the reporting period by the type of asset and fund type invested, (6) state the maturity date of each separately invested asset that has a maturity date, (7) state the District fund for which each individual investment was acquired, and (8) state the compliance of the investment portfolio as it relates to this Policy and the Investment Act.

Section 3.04. Assistance with Certain Duties of the Investment Officer. The Board hereby authorizes and directs the District Officials requested by the Investment Officer to assist the Investment Officer(s) with any of his/her duties, including but not limited to the following:

- (a) Presenting a copy of this Policy to any person or business organization seeking to sell an investment to the District and obtaining the necessary written certification from such seller referred to in this section;
- (b) Handling investment transactions;
- (c) Preparing and submitting to the Board the written report of all investment transactions for the District as required by this section;
- (d) Researching investment options and opportunities;
- (e) Obtaining written depository pledge agreements as required herein;
- (f) Obtaining safe-keeping receipts from the Texas financial institution which serves as a depository for pledged Collateral; and
- (g) Reviewing the market value of the District's investments and of the Collateral pledged to secure the District's funds.

ARTICLE IV PROCEDURES FOR INVESTMENT OF DISTRICT MONIES

Section 4.01. Qualified Broker/Dealers. The list of qualified broker/dealers with whom the District may engage in investment transactions is attached hereto as Exhibit A.

Section 4.02. Disclosures of Relationships with Entities Offering to Enter into Investment Transactions with the District. The Investment Officer(s) and the District Officials shall disclose in writing (a) any "personal business relationship" with a business organization offering to engage in an investment transaction with the District and (b) any relationship within the second degree by affinity or consanguinity, as determined by Chapter 573, Texas Government Code, to any individual seeking to sell an investment to the District, as required by the Investment Act. The existence of a "personal business relationship" shall be determined in accordance with the Investment Act. Such disclosure statement shall be filed with the Board and the Texas Ethics Commission.

Section 4.03. Certifications from Sellers of Investments. The Investment Officer(s) or the District Officials shall present this Policy to any person or business organization offering to engage in an investment transaction with the District and obtain a certificate stating that such potential seller has reviewed the Policy as provided in the Investment Act. This certificate shall be in a form acceptable to the District and shall state that the potential seller has received and reviewed the Policy and has acknowledged that the potential seller has implemented reasonable procedures and controls in an effort to preclude investment transactions with the District that are not authorized by this Policy, except to the extent that this authorization is dependent on an analysis of the makeup of the District's entire portfolio or requires an interpretation of subjective investment standards. Neither the Investment Officer nor the District Officials shall purchase or make any investment from a potential seller that has not delivered to the District this required certification. A form of certificate acceptable to the District is attached hereto as Exhibit B.

Section 4.04. Solicitation of Bids for Certificates of Deposit. Bids for certificates of deposit may be solicited orally, in writing, electronically or in any combination of those methods.

Section 4.05. Settlement Basis. All purchases of investments, except investment in investment pools or in mutual funds, shall be made on a delivery versus payment basis. The safekeeping entity for all District investments and for all Collateral pledged to secure District funds shall be one approved by the Investment Officer(s).

Section 4.06. Monitoring of the Market Value of Investments and Collateral. The Investment Officer(s), with the help of such District Officials as needed, shall determine the market value of each investment and of all Collateral pledged to secure deposits of District funds at least quarterly and at a time as close as practicable to the closing of the reporting period for investments. Such values shall be included on the investment report. The following methods shall be used:

- (a) Certificates of deposit shall be valued at their face value plus any accrued but unpaid interest.
- (b) Shares in money market mutual funds and investment pools shall be valued at par plus any accrued but unpaid interest.
- (c) Other investment securities with a remaining maturity of one year or less may be valued in any of the following ways:
 - (1) the lower of two bids obtained from securities broker/dealers for such security;
 - (2) the average of the bid and asked prices for such investment security as published in The Wall Street Journal or The New York Times;
 - (3) the bid price published by any nationally recognized security pricing service; or
 - (4) the market value quoted by the seller of the security or the owner of such Collateral.
- (d) Other investment securities with a remaining maturity greater than one year shall be valued at the lower of two bids obtained from securities broker/dealers for such security, unless two bids are not available, in which case the securities may be valued in any manner provided in 4.06(c) hereof.

Section 4.07. Monitoring the Rating Changes in Investments. Consistent with Section 2256.021, Texas Government Code, as amended, the Investment Officer shall monitor all investments that require a minimum rating under subchapter A of Chapter 2256, Texas Government Code, as amended, such that any such investment that does not have the minimum rating shall no longer constitute an authorized investment. Such investments that do not have the

required minimum rating shall be liquidated within 30 days of the investment's failure to maintain its required minimum rating.

ARTICLE V PROVISIONS APPLICABLE TO ALL FUNDS

Section 5.01. Provisions Applicable to All Fund Groups.

- (a) All funds of the District shall be invested only in accordance with this Policy and shall comply with any additional requirements imposed by bond resolutions or trust indentures of the District and applicable state law or federal tax law, including the Investment Laws.
- (b) The Board, by separate resolution, may provide that a designated officer or agent of the District may withdraw or transfer funds from and to accounts of the District only in compliance with this Policy.
- (c) No fund groups shall be pooled for the purposes of investment, e.g. the funds in the Operating Account and in the Project Account shall not be commingled or pooled for purposes of investment.

Section 5.02. Policy of Securing Deposits of District Funds — Applicable to All Deposited District Funds.

- (a) The District recognizes that FDIC (or its successor) insurance is available for District funds deposited at any one Texas Financial Institution (including branch banks) only up to a maximum of \$250,000 (including accrued interest) for each of the following: (i) demand deposits, (ii) time and savings deposits, and (iii) deposits made pursuant to an indenture or pursuant to law in order to pay bondholders or noteholders.¹ It is the policy of the District that all deposited funds in each of the District's accounts shall be insured by the FDIC, or its successor, and to the extent the deposit surpasses the FDIC Deposit Insurance Coverage limit at any given time, shall be secured by Collateral pledged to the extent of the fair market value of the principal amount deposited plus accrued interest as required by the Collateral Act.
- (b) If it is necessary for the District's depositories to pledge Collateral to secure the District's deposits, (1) the Collateral pledge agreement must be in writing, (2) the Collateral pledge agreement must be approved by the depository's board of directors or loan committee, (3) the depository's approval of the Collateral pledge agreement must be reflected in the minutes of the meeting of the depository's board or loan committee approving same, and (4) the Collateral pledge agreement must be kept in the official records of the depository. The depository must provide to the Investment Officer or District Officials with written proof of the depository's approval of the pledge agreement as required herein in a form acceptable to the District. A signed or certified copy of the minutes of the

¹ The \$250,000 limit is temporary and may change from time to time under applicable law.

meeting of the depository's board or loan committee reflecting the approval of the Collateral pledge agreement or other written documentation of such approval acceptable to the Investment Officer will be accepted. It is the preference of the Board that all requirements of this section be met prior to the deposit of any District funds in such financial institution when a pledge of Collateral is required; however, the Board recognizes that compliance with this preference might not be practicable due to time constraints for making a deposit. In such event, the Board directs the Investment Officer and District Officials to proceed diligently to have such agreement approved and documented to assure protection of the District's funds. If the decision is made to forego the protection of a Collateral pledge agreement with any depository, the District's Executive Director shall be responsible for maintaining the balance of deposit(s) in such depository plus any accrued but unpaid interest at or below FDIC insurance levels.

- (c) Collateral pledged by a depository shall be held in safekeeping at an independent third party institution, and the District's Executive Director shall obtain safekeeping receipts from the Texas financial institution or the safekeeping institution that reflect that Collateral as allowed by this Investment Policy and in the amount required was pledged to the District. Principal and accrued interest on deposits in a financial institution shall not exceed the FDIC's, or its successor's, insurance limits or the market value of the Collateral pledged as security for the District's deposits. It shall be acceptable for the District's Executive Director to periodically receive interest on deposits to be deposited to the credit of the District if needed to keep the amount of the funds under the insurance or Collateral limits. It is the preference of this Board that there be no sharing, splitting or cotenancy of Collateral with other secured parties or entities; however, in the event that a depository cannot accommodate this preference due to the denominations of the securities to be pledged, the Board directs the Investment Officer and District Officials to obtain appropriate protections in the pledge agreement with the depository to assure that the Collateral is liquidated and the funds distributed appropriately to all parties with a security interest in such Collateral. The District's Executive Director shall monitor the pledged Collateral to assure that it is pledged only to the District, review the fair market value of the Collateral to ensure that the District's funds are fully secured, and report periodically to the Investment Officer and the Board regarding the Collateral.
- (d) The District's funds deposited in any Texas financial institution, to the extent that they are not insured, may be secured by the pledge of any of the following:
 - (1) Surety bonds;
 - (2) An obligation that in the opinion of the Attorney General of the United States is a general obligation of the United States and backed by its full faith and credit;
 - (3) A general or special obligation that is (a) payable from taxes, revenues, or a combination of taxes and revenues and (b) issued by a state or political

or governmental entity, agency, instrumentality or subdivision of the state, including a municipality, an institution of higher education as defined by Section 61.003, Texas Education Code, a junior college, a district created under Article XVI, Section 59, of the Texas Constitution, and a public hospital;

- (4) A fixed-rate collateralized mortgage obligation that has an expected weighted average life of 10 years or less and does not constitute a "high-risk mortgage security" under the Collateral Act;
- (5) A floating-rate collateralized mortgage obligation that does not constitute a "high-risk mortgage security" under the Collateral Act;
- (6) A letter of credit issued by a federal home loan bank; or
- (7) A security in which a public entity may invest under the Investment Act. As of the date of this Policy, the following are the securities in which a public entity may invest under the Investment Act and, therefore, may be used as Collateral:
 - (i) Obligations, including letters of credit, of the United States or its agencies and instrumentalities;
 - (ii) Direct obligations of the State of Texas or its agencies and instrumentalities;
 - (iii) Collateralized mortgage obligations directly issued by a federal agency or instrumentality or the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States;
 - (iv) Other obligations, the principal and interest of which are unconditionally guaranteed or insured by or backed by the full faith and credit of the United States or the State of Texas or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States;
 - (v) Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent;
 - (vi) Certificates of deposit issued by a depository institution that has its main office or a branch office in the State of Texas that are (1) guaranteed by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its

successor, (2) secured by the obligations in which the District may invest under the Investment Act, or (3) secured in any other manner and amount provided by law for deposits of the District;

- (vii) Certificates of deposit made in accordance with the following conditions: (1) a broker that has its main office or a branch office in this state and is selected from a list adopted by the District; (2) the funds are invested by the District through a depository institution that has its main office or a branch office in the State of Texas and that is selected by the District; (3) the broker or the depository institution selected by the District under Subdivision (2) arranges for the deposit of the funds in certificates of deposit in one or more federally insured depository institutions, wherever located, for the account of the District; (4) the full amount of the principal and accrued interest of each of the certificates of deposit is insured by the United States or an instrumentality of the United States; and (5) the depository institution selected by the District under Subdivision (2), an entity described by Section 2257.041(d), or a clearing broker dealer registered with the Securities and Exchange Commission and operating pursuant to Security and Exchange Commission Rule 15c3-3 (17C.F.R. Section 240.15c3-3) as custodian for the District with respect to the certificates of deposit issued for the account of the District;
- (viii) Repurchase agreements that comply with the Investment Act;
- (ix) Bankers' acceptances that comply with the Investment Act;
- (x) Commercial paper that complies with the Investment Act;
- (xi) No-load money market mutual funds that comply with the Investment Act;
- (xii) No-load mutual funds that comply with the Investment Act; and
- (xiii) Guaranteed investment contracts that comply with the Investment Act.

- (e) Notwithstanding anything to the contrary provided above, the following may not be used as Collateral and are not authorized as investments for the District under the Investment Act:

- (1) Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;

- (2) Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;
- (3) Collateralized mortgage obligations that have a final stated maturity date of greater than 10 years other than those listed in Sections 5.02(d)(4) and 5.02(d)(5) above; or
- (4) Collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

Section 5.03. Diversification. The Investment Officer may invest up to 100% of the funds of the District in any investment instrument authorized in this Policy.

ARTICLE VI AUTHORIZED INVESTMENTS

Section 6.01. Authorized Investments. Unless specifically prohibited by law or elsewhere by this Policy, District funds may be invested and reinvested only in the following types of investments:

- (a) Obligations, including letters of credit, of the United States or its agencies and instrumentalities;
- (b) Direct obligations of the State or its agencies and instrumentalities;
- (c) Collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States;
- (d) Other obligations, the principal and interest of which are unconditionally guaranteed or insured by or backed by the full faith and credit of the State or the United States or their respective agencies and instrumentalities;
- (e) Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent;
- (f) Certificates of deposit issued by a depository institution that has its main office or a branch office in the State of Texas that are (1) guaranteed by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor, (2) secured by the obligations in which the District may invest under the Investment Act, or (3) secured in any other manner and amount provided by law for deposits of the District;
- (g) Certificates of deposit made in accordance with the following conditions: (1) a broker that has its main office or a branch office in this state and is selected from

a list adopted by the District; (2) the funds are invested by the District through a depository institution that has its main office or a branch office in the State of Texas and that is selected by the District; (3) the broker or the depository institution selected by the District under Subdivision (4) arranges for the deposit of the funds in certificates of deposit in one or more federally insured depository institutions, wherever located, for the account of the District; (5) the full amount of the principal and accrued interest of each of the certificates of deposit is insured by the United States or an instrumentality of the United States; and (6) the depository institution selected by the District under Subdivision (1), an entity described by Section 2257.041(d), or a clearing broker dealer registered with the Securities and Exchange Commission and operating pursuant to Security and Exchange Commission Rule 15c3-3 (17C.F.R. Section 240.15c3-3) as custodian for the District with respect to the certificates of deposit issued for the account of the District;

- (h) Repurchase agreements that comply with the Investment Act;
- (i) Bankers' acceptances that comply with the Investment Act;
- (j) Commercial paper that complies with the Investment Act;
- (k) No-load money market mutual funds that comply with the Investment Act;
- (l) No-load mutual funds that comply with the Investment Act;
- (m) Investment Pools which meet the requirements set forth in Section 2256.016 and Section 2256.019 of the Texas Government Code, as amended, and which are specifically authorized by a resolution that is approved by the Board; and
- (n) With respect to bond proceeds, guaranteed investment contracts that comply with the Investment Act.

Section 6.02. Prohibited Investments. Notwithstanding anything to the contrary stated herein, no funds of the District may be invested in the following or in any other type of investment prohibited by the Investment Act or other applicable law:

- (a) Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal (IO's);
- (b) Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest (PO's);
- (c) Collateralized mortgage obligations that have a stated final maturity date of greater than 10 years; and

- (d) Collateralized mortgage obligations the interest rate of which are determined by an index that adjusts opposite to the changes in the market index (inverse floaters).

Section 6.03. Investment of Funds Held Under Trust Indentures. Anything in this Policy to the contrary notwithstanding, to the extent that any funds are held by a trustee under a trust indenture relating to the District's bonds, such funds may be invested as provided by the resolution authorizing the issuance of the bonds or the trust indenture.

ARTICLE VII INVESTMENT STRATEGIES

Section 7.01. Strategy Applicable to All Funds. The District's general investment strategy for all fund groups shall be to invest such monies from such fund groups so as to accomplish the following objectives, which are listed in the order of importance:

- (a) Understanding of the suitability of the investment to the financial requirements of the District;
- (b) Preservation and safety of principal;
- (c) Liquidity;
- (d) Marketability of the investment if the need arises to liquidate the investment before maturity;
- (e) Diversification of the investment portfolio; and
- (f) Yield.

Section 7.02. Investment Strategy for the Operating Account. Funds in the Operating Account shall be invested to meet the operating and cash flow requirements of the District as determined by the annual operating budget adopted by the Board. Operating funds shall not be invested for longer than three years.

ARTICLE VIII MISCELLANEOUS

Section 8.01. Annual Review. The District shall review this Investment Policy at least annually and adopt a resolution confirming the continuance of the Investment Policy without amendment or adopt an Amended Investment Policy.

Section 8.02. Superseding Clause. This Policy supersedes any prior policies adopted by the Board of Directors regarding investment or securitization of District funds.


Section 8.03. Open Meeting. The Board officially finds, determines and declares that this Policy was reviewed, carefully considered, and adopted at a regular meeting of the Board, and that a sufficient written notice of the date, hour, place and subject of this meeting was posted at a place readily accessible and convenient to the public within the District and on a bulletin board located at a place convenient to the public in the City of Houston, Texas for the time required by law preceding this meeting, as required by the Open Meetings Act, Chapter 551, Texas Government Code, and that this meeting had been open to the public as required by law at all times during which this Policy was discussed, considered and acted upon. The Board further ratifies, approves and confirms such written notice and the contents and posting thereof.

[Execution page follows]


Adopted on the 24th of July 2013.



Danny R. Perkins



Helen Bonsall



Ann Collum



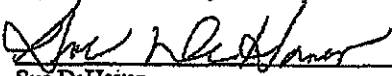
Marjorie Evans




Darryl Bailey



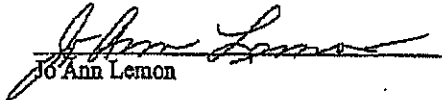
George Yeiter



Sus DeHaven



Mary Case



Jo Ann Lemon

EXHIBIT B

LIST OF AUTHORIZED BROKER/DEALERS

<p> Allegiance Bank Texas Amegy Bank of Texas (Amegy Bank, N.A.) Bank of America Corporation Bank of America, N.A. Bank of Ozarks Bank of Texas (BOKF, NA) BBVA Compass Bank Beal Bank Capital Bank, N.A. Capital One, N.A. Capital Markets Group, Inc. Central Bank Chase Investments Services Corp. Chasewood Bank Coastal Securities Inc. Comerica Bank Commercial State Bank CommunityBank of Texas, N.A. Edward Jones Encore Bank, N.A. Enterprise Bank and Trust Company FirstBank & Trust First Bank of Conroe First Bank Texas First Choice Bank First Citizens Bank First Community Bank, N.A. First National Bank of Bastrop First National Bank Texas First Southwest First Texas Bank Fiserve, Inc. Frost Bank Green Bank, N.A. Herring Bank HomeTown Bank, N.A. Independent Bank International Bank of Commerce JPMorgan Chase & Co. JPMorgan Chase Bank, N.A. J.P. Morgan Securities LLC Legacy Texas Bank Legg Mason LOGIC (Local Government Investment Cooperative) Lone Star Bank Lone Star Investment Pool LPL Financial Services Memorial City Bank Merchants Bank Midkiff & Stone Capital Group, Inc. </p>	<p> MidSouth Bancorp, Inc. Moody National Bank Morgan Stanley Morgan Stanley Wealth Management New First National Bank Patriot Bank Plains State Bank Plus 4 Federal Credit Union Post Oak Bank Preferred Bank Prosperity Bank Prudential Equity Group Raymond James & Associates, Inc. RBC Wealth Management USA Regions Bank Regions Financial Corporation Security State Bank Southwest Securities, Inc. State Bank of Texas State Street Bank & Trust Co. Sterling Bancshares, Inc. TexSTAR Texas Capital Bank, National Association Texas Citizens Bank Texas CLASS Texas Community Bank Texas First Bank TIB – The Independent BankersBank TexPool/TexPool Prime The Bank of River Oaks Tri Star Financial Trustmark National Bank U.S. Bank National Association UBS Financial Services, Inc. Unity National Bank Wallis State Bank Wells Fargo Advisors, LLC Wells Fargo Bank, N.A. Westbound Bank Whitney National Bank Woodforest National Bank </p>
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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

9. Receive an update and/or recommendations from the Public Safety Committee.
 - Approve amending the District's Camera Policy to extend the placement period for fixed post camera at various locations and other technical corrections



HOBBY AREA MANAGEMENT DISTRICT

Mobile Security Camera Implementation Policy

Purpose

The Hobby Area Management District makes limited use of mobile security camera systems within district boundaries, primarily used for crime deterrence purposes. The secondary purpose of the mobile security camera systems is to allow the after-the-fact investigation of crimes that may have been committed within range of the systems.

Management of Video Surveillance Systems

The District will consider each request for a mobile security camera on a case-by-case basis by the Public Safety Committee. If the committee approves the request, a mobile security camera will be installed for 90-days ~~or a pole-mounted security camera will be installed for 180-days at the expense of-and paid-for by~~ the District. The District may, at ~~their-its~~ sole discretion, extend the paid service ~~for an additional period as approved by the Public Safety Committee. 30 days for a total of 120 days.~~ If property owners wish to continue this service, they may do so at their own cost. The Hobby Area Management District manages its mobile security camera systems and has exclusive control of the release of video recordings and images. Placement of the camera will be determined by input from criminal activity, the property owner and recommendations from the Houston Police Department and S.E.A.L. Security.

Video Surveillance Monitoring

The mobile security camera systems are not continuously monitored from the S.E.A.L. Security Command Center, rather S.E.A.L. Security officers generally view the mobile security cameras on a periodic basis or in response to a specific incident.

Video Surveillance Recording

All mobile security cameras are capable of being recorded continuously by a digital video recording system. Recorded video is used exclusively for the investigation of security and safety incidents.



Recorded video is not made directly available to the property owners, building tenants, or the general public. In the event that a security incident occurs, it may be reported to the HPD and S.E.A.L. Security. If the event occurred in an area where mobile security camera surveillance coverage is available, S.E.A.L. Security will review the recorded video and make a determination if any video relevant to the incident is available. Requests to provide video recordings directly to property owners, tenants, neighbors, or members of the general public will not be accommodated. If a crime has been committed, it should be reported to HPD and S.E.A.L. Security. If it is believed that recorded video from the Hobby Area Management District would assist in the investigation of this crime, HPD should be told to contact the S.E.A.L. Security. If relevant video is available, a permanent video clip of the incident will be produced and made available to HPD. All requests for video recordings by law enforcement agencies shall be coordinated through the S.E.A.L. Security.

Limitations of Video Surveillance Systems

Be aware that S.E.A.L. Security does not continuously monitor most cameras, therefore there should not be an expectation of active surveillance in the range of a camera. The mobile security camera system has cameras that might only cover a portion of the installed location, and even when camera coverage exists, it may not provide the level of detail necessary to spot suspicious activity or identify criminals.

Approved: 10/8/2015

Amended: 3/9/2017

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

10. Receive an update and/or recommendations from the Community and the Economic Development Committees.

a. Community Development

- i. Consider and approve a new Metro Bus Shelter design, construction, and installation on Broadway
- ii. Consider and approve Broadway Enhancement Project payment applications and/or required Change Orders
- iii. Receive an inspection report on the Broadway Enhancement Project from American Construction Investments, LTD

b. Economic Development

- i. Consider and approve an agreement with Xceligent for access to a commercial real estate database

ACI
AMERICAN CONSTRUCTION INVESTIGATIONS, LTD.

◆ ◆ ◆
1225 NORTH LOOP WEST, SUITE 935, HOUSTON, TX 77003
713-864-8494 WWW.ACICO.COM

ACCESSIBILITY SPECIALISTS
Registered with
TEXAS DEPARTMENT OF LICENSING & REGULATION
ARCHITECTURAL BARRIERS

March 17, 2017

Hobby Area Management District
8121 Broadway, Suite 199
Houston, TX 77061

EABPRJ# B6804863
ACI# 151286

RE: Broadway Street Improvements
Broadway Street Improvements
Broadway St. (from Airport to 45)
Houston, TX 77061

INSPECTION COMPLETED – NO VIOLATIONS

Dear Jerry Lowry,

We are pleased to inform you that the referenced facility has been inspected and found to be in substantial compliance with provisions of the Texas Government Code, Chapter 469.

The inspection results will be forwarded to the Texas Department of Licensing and Regulation for issuance of the final approval letter. For newly constructed buildings and facilities, the Department will provide a Notice of Substantial Compliance (Certificate and Decal) to the owner upon receipt of a completed Notice of Substantial Compliance Request Form.

Please note, this determination does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other state, local, or federal requirements. For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301.

If you have any questions concerning the results of the inspection, or the requirements of the Architectural Barriers Act, or if you are not the owner of record for this facility, please call me at 713-864-8494.

Please reference the Department assigned project number in all future correspondence pertaining to this project.

Sincerely,

AMERICAN CONSTRUCTION INVESTIGATIONS, LTD.



Anthony Sinegal

ION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 5

Management District

PROJECT:
Broadway Boulevard

CTOR:
RPRRISE, L.P.

VIA ARCHITECT: Brandon Whitaker

CLARK LANE
77477
Clark Condon
10401 Stella Link Rd
Houston, TX 77025

PROJECT NOS:CCA 113-098

PERIOD TO:02/01/2017 THRU 2/28/2017

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

CONTACT DATE: June 1, 2016

TOR'S APPLICATION FOR PAYMENT

for payment, as shown below, in connection with the Contract.
AIA Document G703, is attached.

CONTRACT SUM
Change Orders
IN TO DATE (Line 1 + 2)
ETED & STORED TO
olumn G on G703)

\$ 4,934,820.70
\$ (1,151,817.50)
\$ 3,783,003.20
\$ 3,719,383.18

Completed Work
E on G703)
Stored Material
n G703)

\$ 371,938.32
\$

age (Lines 5a + 5b or

Amount of G703)
D LESS RETAINAGE
Line 5 Total)

\$ 371,938.32
\$ 3,347,444.86

IS CERTIFICATES FOR
e of from prior Certificate)
MENT DUE
FINISH, INCLUDING RETAINAGE
Line 6)

\$ 3,326,177.87
\$ 21,266.99
\$ 435,558.34

ORDER SUMMARY	ADDITIONS	DEDUCTIONS
#1	\$1,400.00	
#2		(\$1,237,509.35)
#3	\$20,014.85	
#4	\$132,000.00	
#5		(\$147,965.00)
#6	\$48,500.00	
#7	\$4,500.00	
#8	\$8,478.00	
#9	\$18,764.00	
	\$233,656.85	(\$1,385,474.35)
by Change Order		(\$1,151,817.50)

CONTRACTOR:

By:  President

Date: 3/7/17

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this 7th day of March, 2017
Notary Public: Sandra Savage Farrow
My Commission expires: 02/19/2020





ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 21,266.99

(Initial explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 3/22/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

DAVID PERKINS, CHAIR, HOBBY AREA DISTRICT

X _____ APRIL 13, 2017

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3

at G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5382-07
APPLICATION DATE: 02/13/2017

signed certification is attached.

below, amounts are stated to the nearest dollar.

PERIOD TO: 1/1/2017 - 1/31/2017

on Contracts where variable retainerage for line items may apply.

ARCHITECT'S PROJECT NO: CCA 113-098

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)				
Prep and Mobilization	\$ 417,708.05	\$ 417,708.05				\$ 417,708.05	100.00%	
Instruction permits	\$ 16,300.00	\$ 16,300.00				\$ 16,300.00	100.00%	
Permit & Performance Bond	\$ 50,000.00	\$ 50,000.00				\$ 50,000.00	100.00%	
Maintenance Bond	\$ 500.00	\$ 500.00				\$ 500.00	100.00%	
PPP - Filter fabric fence	\$ 17,961.40	\$ 17,961.40				\$ 17,961.40	100.00%	
PPP - Inlet Protection Barrier	\$ 9,940.00	\$ 9,940.00				\$ 9,940.00	100.00%	
PPP/Stabilized Construction Exit	\$ 38,900.00	\$ 38,900.00				\$ 38,900.00	100.00%	
Traffic Control Measures	\$ 100,000.00	\$ 100,000.00				\$ 100,000.00	100.00%	
Signage	\$ 25,000.00	\$ 25,000.00				\$ 25,000.00	100.00%	
Protection and Fencing	\$ 13,520.00	\$ 13,520.00				\$ 13,520.00	100.00%	
Deck Planking	\$ 40,595.00	\$ 40,595.00				\$ 40,595.00	100.00%	
Deck Purling	\$ 1,000.00	\$ 1,000.00	\$ -			\$ 1,000.00	100.00%	
Deck Removal	\$ 31,600.00	\$ 31,600.00				\$ 31,600.00	100.00%	
Sub and groundcover removal	\$ 2,720.00	\$ 2,720.00	\$ -			\$ 2,720.00	100.00%	
Electric Serv., panels and controls	\$ 45,000.00	\$ 45,000.00				\$ 45,000.00	100.00%	
Electric Conduit, boxes and wiring	\$ 175,000.00	\$ 175,000.00	\$ -			\$ 175,000.00	100.00%	
Landscape lighting fixtures	\$ 271,950.00	\$ 271,950.00	\$ -			\$ 271,950.00	100.00%	
Remove 4in Type D HMAAC for paver installation	\$ 17,512.48	\$ 17,512.48				\$ 17,512.48	100.00%	\$ 0.02
Set light foundation	\$ 137,600.00	\$ 137,600.00				\$ 137,600.00	100.00%	
Dia PVC SCH 80 pipe with boring	\$ 40,443.00	\$ 40,443.00				\$ 40,443.00	100.00%	
Dia PVC SCH 80 pipe with boring	\$ 45,050.00	\$ 45,050.00				\$ 45,050.00	100.00%	
Dia water taps and copper service line with new meter box	\$ 26,100.00	\$ 26,100.00				\$ 26,100.00	100.00%	
1/2 inch diameter water taps and copper serv line with new meter box	\$ 46,800.00	\$ 46,800.00				\$ 46,800.00	100.00%	
1/2 inch diameter water taps and copper serv line with new meter box extra long side	\$ 17,600.00	\$ 17,600.00				\$ 17,600.00	100.00%	
1/2 inch diameter water taps and copper serv line with new meter box extra long side	\$ 237,600.00	\$ 237,600.00				\$ 237,600.00	100.00%	
1/2 inch diameter water taps and copper serv line with new meter box extra long side	\$ 19,232.00	\$ 19,232.00				\$ 19,232.00	100.00%	
1/2 inch diameter water taps and copper serv line with new meter box extra long side	\$ 972,000.00	\$ 972,000.00				\$ 972,000.00	100.00%	
Concrete subbase for pavers in median	\$ 374,050.00	\$ 374,050.00				\$ 374,050.00	100.00%	
Concrete edge	\$ 180,615.00	\$ 180,615.00				\$ 180,615.00	100.00%	
Concrete edge	\$ 102,240.00	\$ 84,490.00				\$ 84,490.00	82.64%	\$ 17,750.00
Rebar Elm - 65 gal	\$ 2,130.00	\$ 2,130.00				\$ 2,130.00	100.00%	
Rebar Elm - 65 gal	\$ 2,130.00	\$ 3,550.00				\$ 3,550.00	100.00%	
Rebar Elm - 65 gal	\$ 2,130.00	\$ 2,130.00				\$ 2,130.00	100.00%	
Rebar Elm - 65 gal	\$ 1,775.00	\$ 1,775.00				\$ 1,775.00	100.00%	
Rebar Elm - 65 gal	\$ 15,620.00	\$ 15,620.00				\$ 15,620.00	100.00%	

CONTINUATION SHEET

AIA DOCUMENT G703

Contract G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing signed certification is attached.

APPLICATION NO: 5382-07
APPLICATION DATE: 02/13/2017
PERIOD TO: 1/1/2017 - 1/31/12
ARCHITECTS PROJECT NO: CCA 113-098

As below, amounts are stated to the nearest dollar.
On Contracts where variable retainage for line items may apply.

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)
		FROM PREVIOUS APPLICATION (D + E)					
Marla Indian Hawthorne - 5 gal	\$ 79,742.00	\$ 79,742.00				\$ 79,742.00	100.00%
azalea - 5 gal	\$ 4,960.00	\$ 4,960.00				\$ 4,960.00	100.00%
ly of the Nile - 3 gal	\$ 29,767.00	\$ 29,767.00				\$ 29,767.00	100.00%
color iris - 3 gal	\$ 239,280.00	\$ 239,280.00				\$ 239,280.00	100.00%
ult Mulhy - 3 gal	\$ 33,600.00	\$ 33,600.00				\$ 33,600.00	100.00%
alden Grass - 3 gal	\$ 6,681.00	\$ 6,681.00				\$ 6,681.00	100.00%
gible Liriope - 1 gal	\$ 203,544.00	\$ 203,544.00				\$ 203,544.00	100.00%
g Ivy 1 gal	\$ 1,362.90	\$ 1,362.90				\$ 1,362.90	100.00%
onkey Grass - 4" pot	\$ 63,304.00	\$ 63,304.00				\$ 63,304.00	100.00%
istian Jasmine - 4" pot	\$ 195,353.60	\$ 195,353.60				\$ 195,353.60	100.00%
seasonal Color - 4" pot	\$ 41,434.25	\$ 41,434.25				\$ 41,434.25	100.00%
Augustine Sod	\$ 1,500.00	\$ 1,500.00				\$ 1,500.00	100.00%
igation Systems Complete & Oper.	\$ 675,000.00	\$ 675,000.00				\$ 675,000.00	100.00%
ne year landscape maintenance	\$ 195,000.00	\$ -		\$ 66,300.00		\$ 66,300.00	34.00%
educt elsc conduit light fixtures	\$ (271,950.00)	\$ (271,950.00)				\$ (271,950.00)	100.00%
educt elsc conduit boxes and wiring	\$ (60,000.00)	\$ (60,000.00)				\$ (60,000.00)	100.00%
educt boring & sleeving	\$ (3,500.00)	\$ (3,500.00)				\$ (3,500.00)	100.00%
Change Order No. 1							
ayment & Performance Bond	\$ (8,900.00)	\$ (8,900.00)				\$ (8,900.00)	100.00%
WPP - Filter fabric fence	\$ (8,661.40)	\$ (8,661.40)				\$ (8,661.40)	100.00%
ee Planking	\$ (30,820.00)	\$ (30,820.00)				\$ (30,820.00)	100.00%
ee Removal	\$ (16,800.00)	\$ (16,800.00)				\$ (16,800.00)	100.00%
ec Conduit, boxes and wiring	\$ (11,000.00)	\$ (11,000.00)		\$ -		\$ (11,000.00)	100.00%
reet light foundation	\$ (137,600.00)	\$ (137,600.00)				\$ (137,600.00)	100.00%
n Dia PVC SCH 80 pipe with boring	\$ (20,943.00)	\$ (20,943.00)				\$ (20,943.00)	100.00%
n Dia PVC SCH 80 pipe with boring	\$ (20,050.00)	\$ (20,050.00)				\$ (20,050.00)	100.00%
n Dia water taps and copper service line with new meter box	\$ (26,100.00)	\$ (26,100.00)				\$ (26,100.00)	100.00%
ort side							
n dia water taps copper serv line new meter box extra long side	\$ (17,600.00)	\$ (17,600.00)				\$ (17,600.00)	100.00%
atchez Crepe Myrtle - 65 gal	\$ (2,840.00)	\$ (2,840.00)				\$ (2,840.00)	100.00%
ara Indian Hawthorne - 5 gal	\$ 3,692.00	\$ 3,692.00				\$ 3,692.00	100.00%
ly of the Nile - 3 gal	\$ (714.00)	\$ (714.00)				\$ (714.00)	100.00%
color iris - 3 gal	\$ (123,800.00)	\$ (123,800.00)				\$ (123,800.00)	100.00%
ult Mulhy - 3 gal	\$ (33,600.00)	\$ (33,600.00)				\$ (33,600.00)	100.00%
alden Grass - 3 gal	\$ (6,681.00)	\$ (6,681.00)				\$ (6,681.00)	100.00%
gible Liriope - 1 gal	\$ (108,870.30)	\$ (108,870.30)				\$ (108,870.30)	100.00%

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 10

Form G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing signed certification is attached.

APPLICATION NO: 5382-07
APPLICATION DATE: 02/13/2017
PERIOD TO: 1/1/2017 - 1/31/2017
ARCHITECT'S PROJECT NO: CCA 113-098

Below, amounts are stated to the nearest dollar.
On Contracts where variable retainage for line items may apply.

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
Monkey Grass - 4" pot	\$ (20,094.10)	\$ (20,094.10)				\$ (20,094.10)	100.00%	
Iran Jasmine - 4" pot	\$ (176,288.00)	\$ (176,288.00)				\$ (176,288.00)	100.00%	
Seasonal Color - 4" pot	\$ (2,839.55)	\$ (2,839.55)		-		\$ (2,839.55)	100.00%	
Irrigation Systems Complete & Oper.	\$ (345,000.00)	\$ (345,000.00)				\$ (345,000.00)	100.00%	
One year landscape maintenance	\$ (165,000.00)	\$ -		\$ (56,100.00)		\$ (56,100.00)	34.00%	\$ (108,900.00)
One year watering for 151 live oaks in setback through maintenance	\$ 39,500.00			\$ 13,430.00		\$ 13,430.00	34.00%	\$ 26,070.00
Product boring & sleeving	\$ 3,500.00	\$ 3,500.00		-		\$ 3,500.00	100.00%	
Range Order No. 2	\$ 1,400.00	\$ 1,400.00				\$ 1,400.00	100.00%	
Remove Monumental Sign at Sanat Elena								
Range Order No. 3	\$ (298.00)	\$ (298.00)				\$ (298.00)	100.00%	
Tree Protection and Fencing	\$ 5,600.00	\$ 5,600.00				\$ 5,600.00	100.00%	
Saw cutting existing concrete	\$ 15,282.00	\$ 15,282.00				\$ 15,282.00	100.00%	
Clay brick pavers	\$ 8,490.00	\$ 8,490.00				\$ 8,490.00	100.00%	
Concrete subbase for pavers in median	\$ 5,122.50	\$ 5,122.50				\$ 5,122.50	100.00%	
6in concrete edge	\$ (3,905.00)	\$ (3,905.00)				\$ (3,905.00)	100.00%	
Live Oak - 65 gal	\$ 2,444.00	\$ 2,444.00				\$ 2,444.00	100.00%	
Clara Indian Hawthorne - 5 gal	\$ 595.00	\$ 595.00				\$ 595.00	100.00%	
Lily of the Nile - 3 gal	\$ (15,800.00)	\$ (15,800.00)				\$ (15,800.00)	100.00%	
Bicolor Iris - 3 gal	\$ 5,445.00	\$ 5,445.00				\$ 5,445.00	100.00%	
Bigblue Linope - 1 gal	\$ (4,266.05)	\$ (4,266.05)				\$ (4,266.05)	100.00%	
Monkey Grass - 4" pot	\$ 1,305.40	\$ 1,305.40				\$ 1,305.40	100.00%	
Seasonal Color - 4" pot								
Range Order No. 4								
Marker Sign and Foundation	\$ 132,000.00	\$ 132,000.00				\$ 132,000.00	100.00%	
Range Order No. 5								
Conduit Electrical Services, Panels and Controls	\$ (45,000.00)	\$ (45,000.00)		-		\$ (45,000.00)	100.00%	
Install All Electrical Conduit, Boxes and Wiring	\$ (104,000.00)	\$ (104,000.00)		-		\$ (104,000.00)	100.00%	
Hours of Electrical Project Management	\$ 1,035.00	\$ 1,035.00		-		\$ 1,035.00	100.00%	
Range Order No. 6								
Finish and Install Glenbrook Sign and Base with Brick	\$ 48,500.00	\$ 48,500.00				\$ 48,500.00		
Perimeter Landscape Edge with Brick								

Street Landscape Improvements
 ENTERPRISE, L.P., Job # 6382
 DATE #08 February 2017

DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	ESTIMATED TOTAL CONTRACT VALUE	PREVIOUS MONTH	CURRENT QUANTITY	CURRENT EXTENSION	TOTAL QUANTITY	TOTAL TO
3 Bid									
Prep and Mobilization	LS	1.00	\$ 417,708.05	\$ 417,708.05	1.00		-	1.00	\$
Obtaining permits	LS	1.00	\$ 16,300.00	\$ 16,300.00	1.00		-	1.00	\$
Planting & Performance Bond	LS	1.00	\$ 50,000.00	\$ 50,000.00	1.00		-	1.00	\$
Maintenance Bond	LS	1.00	\$ 500.00	\$ 500.00	1.00		-	1.00	\$
PPP - Filter fabric fence	LF	11588.00	\$ 1.55	\$ 17,961.40	11,588.00		-	11,588.00	\$
PPP - Inlet Protection Barrier	LF	994.00	\$ 10.00	\$ 9,940.00	994.00		-	994.00	\$
PPP Stabilized Construction Exit	SY	1556.00	\$ 25.00	\$ 38,900.00	1,556.00		-	1,556.00	\$
Electric Control Measures	LS	1.00	\$ 100,000.00	\$ 100,000.00	1.00		-	1.00	\$
Men	LS	1.00	\$ 25,000.00	\$ 25,000.00	1.00		-	1.00	\$
Protection and Fencing	LF	6760.00	\$ 2.00	\$ 13,520.00	6,760.00		-	6,760.00	\$
Planting	EA	353.00	\$ 115.00	\$ 40,595.00	353.00		-	353.00	\$
Pruning	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00		-	1.00	\$
Removal	EA	79.00	\$ 400.00	\$ 31,600.00	79.00		-	79.00	\$
Removal of old and groundcover removal	SF	34000.00	\$ 0.08	\$ 2,720.00	34,000.00		-	34,000.00	\$
Serv., panels and controls	LS	1.00	\$ 45,000.00	\$ 45,000.00	1.00		-	1.00	\$
Conduit, boxes and wiring	LS	1.00	\$ 175,000.00	\$ 175,000.00	1.00		-	1.00	\$
Landscape lighting fixtures	EA	111.00	\$ 2,450.00	\$ 271,950.00	111.00		-	111.00	\$
Concrete 4in Type D HMA/C for paver installation	SY	2335.00	\$ 7.50	\$ 17,512.50	2,335.00		-	2,335.00	\$
Concrete light foundation	EA	86.00	\$ 1,600.00	\$ 137,600.00	86.00		-	86.00	\$
Install PVC SCH 80 pipe with boring	SF	1037.00	\$ 39.00	\$ 40,443.00	1,037.00		-	1,037.00	\$
Install PVC SCH 80 pipe with boring	SF	901.00	\$ 50.00	\$ 45,050.00	901.00		-	901.00	\$
Install water taps and copper service line with new meter	EA	9.00	\$ 2,900.00	\$ 26,100.00	9.00		-	9.00	\$
Short side	EA	12.00	\$ 3,900.00	\$ 46,800.00	12.00		-	12.00	\$
1/2" diameter water taps and copper serv line with new meter	EA	4.00	\$ 4,400.00	\$ 17,600.00	4.00		-	4.00	\$
1/2" box long side	EA	12.00	\$ 3,900.00	\$ 46,800.00	12.00		-	12.00	\$
1/2" water taps copper serv line new meter box extra side	EA	4.00	\$ 4,400.00	\$ 17,600.00	4.00		-	4.00	\$
1/2" gravel	SF	72000.00	\$ 3.30	\$ 237,600.00	72,000.00		-	72,000.00	\$
Cutting existing concrete	LF	4808.00	\$ 4.00	\$ 19,232.00	4,808.00		-	4,808.00	\$
Brick pavers	SF	54000.00	\$ 18.00	\$ 972,000.00	54,000.00		-	54,000.00	\$
Concrete subbase for pavers in median	SF	37405.00	\$ 10.00	\$ 374,050.00	37,405.00		-	37,405.00	\$
Concrete edge	LF	24082.00	\$ 7.50	\$ 180,615.00	24,082.00		-	24,082.00	\$
Oak - 65 gal	EA	288.00	\$ 355.00	\$ 102,240.00	238.00		-	238.00	\$
Black Elm - 65 gal	EA	6.00	\$ 355.00	\$ 2,130.00	6.00		-	6.00	\$
Red Oak - 65 gal	EA	10.00	\$ 355.00	\$ 3,550.00	10.00		-	10.00	\$
Red Oak - 65 gal	EA	6.00	\$ 355.00	\$ 2,130.00	6.00		-	6.00	\$
Red Oak - 65 gal	EA	5.00	\$ 355.00	\$ 1,775.00	5.00		-	5.00	\$
Red Oak - 65 gal	EA	44.00	\$ 355.00	\$ 15,620.00	44.00		-	44.00	\$
Red Oak - 65 gal	EA	3067.00	\$ 26.00	\$ 79,742.00	3,067.00		-	3,067.00	\$
Red Oak - 65 gal	EA	160.00	\$ 31.00	\$ 4,960.00	160.00		-	160.00	\$
Red Oak - 65 gal	EA	1751.00	\$ 17.00	\$ 29,767.00	1,751.00		-	1,751.00	\$
Red Oak - 65 gal	EA	11964.00	\$ 20.00	\$ 239,280.00	11,964.00		-	11,964.00	\$
Red Oak - 65 gal	EA	1344.00	\$ 25.00	\$ 33,600.00	1,344.00		-	1,344.00	\$
Red Oak - 65 gal	EA	262.00	\$ 25.50	\$ 6,681.00	262.00		-	262.00	\$
Red Oak - 65 gal	EA	20560.00	\$ 9.90	\$ 203,544.00	20,560.00		-	20,560.00	\$

Street Landscape Improvements
 ENTERPRISE, L.P. Job # 5382
 DATE #08 February 2017

DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	ESTIMATED TOTAL CONTRACT VALUE	PREVIOUS MONTH	CURRENT QUANTITY	CURRENT EXTENSION	TOTAL QUANTITY	TOTAL COST TO DATE
Large Order No. 1									
1/2" x 1 gal	EA	231.00	\$ 5.90	\$ 1,362.90	231.00		\$ -	231.00	\$ -
Key Grass - 4" pot	EA	30880.00	\$ 2.05	\$ 63,304.00	30,880.00		\$ -	30,880.00	\$ -
Jasmine - 4" pot	EA	30524.00	\$ 6.40	\$ 195,353.60	30,524.00		\$ -	30,524.00	\$ -
onal Color - 4" pot	EA	13585.00	\$ 3.05	\$ 41,434.25	13,585.00		\$ -	13,585.00	\$ -
Augustine Sod	SF	1000.00	\$ 1.50	\$ 1,500.00	1,000.00		\$ -	1,000.00	\$ -
tion Systems Complete & Oper.	LS	1.00	\$ 675,000.00	\$ 675,000.00	1.00		\$ -	1.00	\$ -
Year landscape maintenance	LS	1.00	\$ 195,000.00	\$ 195,000.00	0.00	0.34	\$ 66,300.00	0.34	\$ -
act landscape light fixtures	EA	111.00	\$ (2,450.00)	\$ (271,950.00)	111.00		\$ -	111.00	\$ -
ict elec conduit boxes and wiring	LS	1.00	\$ (60,000.00)	\$ (60,000.00)	1.00		\$ -	1.00	\$ -
ict boring & sleeving	LS	1.00	\$ (3,500.00)	\$ (3,500.00)	1.00		\$ -	1.00	\$ -
				\$ 4,934,820.70			\$ 66,300.00		\$ 4,934,820.70
Large Order No. 1									
ment & Performance Bond	LS	1.00	\$ (8,900.00)	\$ (8,900.00)	1.00		\$ -	1.00	\$ -
PP - Filler fabric fence	LF	-5,588.00	\$ 1.55	\$ (8,661.40)	-5,588.00		\$ -	-5,588.00	\$ -
Planking	EA	-268.00	\$ 115.00	\$ (30,820.00)	-268.00		\$ -	-268.00	\$ -
Removal	EA	-42.00	\$ 400.00	\$ (16,800.00)	-42.00		\$ -	-42.00	\$ -
Conduit, boxes and wiring	LS	1.00	\$ (11,000.00)	\$ (11,000.00)	1.00		\$ -	1.00	\$ -
it light foundation	EA	-86.00	\$ 1,600.00	\$ (137,600.00)	-86.00		\$ -	-86.00	\$ -
ia PVC SCH 80 pipe with boring	SF	-537.00	\$ 39.00	\$ (20,943.00)	-537.00		\$ -	-537.00	\$ -
ia water taps and copper service line with new meter	SF	-401.00	\$ 50.00	\$ (20,050.00)	-401.00		\$ -	-401.00	\$ -
ia water taps and copper service line with new meter	EA	-9.00	\$ 2,900.00	\$ (26,100.00)	-9.00		\$ -	-9.00	\$ -
ia water taps copper serv line new meter box extra	EA	-4.00	\$ 4,400.00	\$ (17,600.00)	-4.00		\$ -	-4.00	\$ -
istide	EA	-8.00	\$ 355.00	\$ (2,840.00)	-8.00		\$ -	-8.00	\$ -
ez Crepe Myrtle - 65 gal	EA	-142.00	\$ 26.00	\$ 3,692.00	142.00		\$ -	142.00	\$ -
Indian Hawthorne - 5 gal	EA	-42.00	\$ 17.00	\$ (714.00)	-42.00		\$ -	-42.00	\$ -
or lils - 3 gal	EA	-6,190.00	\$ 20.00	\$ (123,800.00)	-6,190.00		\$ -	-6,190.00	\$ -
Mulch - 3 gal	EA	-1,344.00	\$ 25.00	\$ (33,600.00)	-1,344.00		\$ -	-1,344.00	\$ -
en Grass - 3 gal	EA	-262.00	\$ 25.50	\$ (6,661.00)	-262.00		\$ -	-262.00	\$ -
ey Liriope - 1 gal	EA	-10,997.00	\$ 9.90	\$ (108,870.30)	-10,997.00		\$ -	-10,997.00	\$ -
ey Grass - 4" pot	EA	-9802.00	\$ 2.05	\$ (20,094.10)	-9,802.00		\$ -	-9,802.00	\$ -
Jasmine - 4" pot	EA	-27545.00	\$ 6.40	\$ (176,288.00)	-27,545.00		\$ -	-27,545.00	\$ -
onal Color - 4" pot	EA	-931.00	\$ 3.05	\$ (2,839.55)	-931.00		\$ -	-931.00	\$ -
tion Systems Complete & Oper.	LS	1.00	\$ (345,000.00)	\$ (345,000.00)	1.00		\$ -	1.00	\$ -
Year landscape maintenance	LS	1.00	\$ (165,000.00)	\$ (165,000.00)	0.00	0.34	\$ (56,100.00)	0.34	\$ -
watering for 151 live oads in setback through	LS	1.00	\$ 39,500.00	\$ 39,500.00	0.00	0.34	\$ 13,430.00	0.34	\$ -
ict boring & sleeving	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00		\$ -	1.00	\$ -
				\$ (1,237,509.35)			\$ (42,670.00)		\$ (1,237,509.35)
Large Order No. 2									
ove Monumental Sign at Santa Elena	LS	1.00	\$ 1,400.00	\$ 1,400.00	1.00		\$ -	1.00	\$ -
				\$ 1,400.00			\$ -		\$ -

PARTIAL AFFIDAVIT AND RELEASE
FOR CONTRACTOR

THE STATE OF TEXAS §

COUNTY OF Fort Bend §

[Jerdon Enterprises, L.P], located at 13403 Redfish Ln, Stafford, TX 77477 (hereinafter "Contractor"),

in accordance with the terms and conditions of the Contract dated June 1, 2016 for described improvements (as more fully described therein) between Contractor and the Hobby Area Management District ("Owner") and

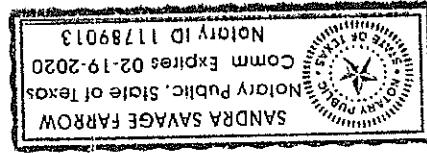
any amendments thereto (the "Contract" and capitalized words used herein shall have the meaning set forth in the Contract), hereby acknowledges the receipt and sufficiency of the sum of \$21,266.99, Twenty One Thousand Two Hundred Sixty Six Dollars and Ninety Nine Cents and valuable consideration, in partial payment for furnishing the Work as defined in the Agreement, including all labor, materials and services, for improvements known as Broadway Landscape Improvements.

Contractor hereby acknowledges and certifies that Owner has made partial payment to Contractor on all sums owing and that it has no further claims against Owner or the above referenced property to the extent of such partial payment and upon the further payment of \$ 21,266.99,

Twenty One Thousand Two Hundred Sixty Six Dollars and Ninety Nine Cents

will have no further claims against Owner or the above referenced property to the extent of such further payment.

In consideration for such partial and further payment, Contractor, on behalf of itself and its predecessors, employees, agents, officers, directors, shareholders, representatives, attorneys, affiliates, successors, insurers and assigns, and on behalf of any other persons claiming by, through or under Contractor, does hereby waive, release, assign, and relinquish its rights to and discharge, release and acquit the project site and Owner and its agents, representatives, consultants, attorneys, affiliates, successors, insurers and assigns, and all other indemnitees as defined in the Contract, from any and all causes of action, claims, demands, debts, liabilities, expenses or costs of any kind and every character and nature whatsoever, including but not limited to any lien claims or rights, whether known or unknown, contingent or fixed, either in or arising out of the law of contracts, torts or property rights, whether arising under statutory law or common law, at law or in equity, with respect to the above-referenced property and arising out of the Work for which such partial and further payment was and is made. Furthermore, Contractor agrees to indemnify and hold harmless Owner and all other persons or entities released by Contractor above against the full amount of any liability, loss, claim, damage, or expense (including attorneys' fees and any judgment required to be paid) in connection with any of the matters it has released in the event any person should assert against such released person or entity a claim under assignment or title derivative from Contractor and in connection with any claims made in connection with or relating to Contractor's provision of the Work on the above-referenced property. Contractor represents and warrants that all bills and claims against Contractor of every nature and kind whatsoever arising out of labor performed or material or equipment supplied or because of the performance of the Work by Contractor have been or will be paid and satisfied, and that this Partial Affidavit and Release is made for the purpose of inducing payment under the Contract.



(SEAL)

My Commission Expires: 2/19/2020

of Texas

Notary Public in and for the State

Sandra Savage Farrow

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 8th day of March, 2017.

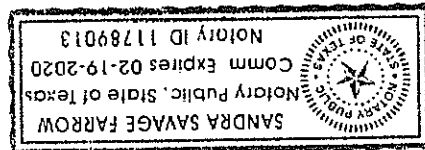
therein expressed.

on behalf of Jerdon Enterprises, LP as an act and deed of that entity for the purposes and consideration that he/she is the President of Jerdon Enterprises, LP and is authorized to execute and deliver the foregoing PARTIAL AFFIDAVIT AND RELEASE and being duly sworn, did state and acknowledge on his oath

Will Cravens known to me to be the individual whose name is subscribed to the foregoing BEFORE ME, the undersigned Notary Public, on this day personally came and appeared

AFFIDAVIT
§ THE STATE OF TEXAS
§ COUNTY OF FORT BEND

My Commission Expires: 2/19/2020



(SEAL)

the State of Texas

Notary Public in and for

Sandra Savage Farrow

day of March, 2017.

SWORN TO AND SUBSCRIBED BEFORE ME, under my official hand and seal of office on this 8th

CONTRACTOR: Jerdon Enterprises, LP
By: *[Signature]*
Name: Will Cravens
Print or Type: President
Title: President

EXECUTED this 8th day of March 2017.



HOBBY AREA DISTRICT

To: Jerry Lowry
From: Toby Stephens
CC: Board of Directors
Date: April 7, 2017
Re: Real Estate Database

Comments: Access to current real estate information for the Hobby District is critical our future success regarding economic development. The District shared a license with two other management districts that was coordinated through Hawes, Hill, Calderon LLP (HHC) at an approximate monthly cost of \$410.76. HHC decided not to renew this contract and has recommended the District consider contracting directly with Xceligent, its new real estate database vendor.

I met with Fran Youngstrom, Xceligent's Director of Client Services, to discuss its products. Other management districts and economic development organizations in Houston are using a couple of products—Xceligent CDX and Xceligent Direct. Essentially, Xceligent CDX is a detailed real estate database and Xceligent Direct is a web application that allows browsers to search a limited real estate database. Following this memo are details about both services.

During the meeting, I discovered that Houston is new market for the company, which gives the Hobby District an opportunity. For the past couple of years Xceligent has been building its database of information on Houston properties, land and tenants. The Houston office will officially open in May 2017. However, contracts executed prior to May are getting reduced rates. The following rates have been negotiated for your consideration:

<u>Product</u>	<u>Standard Rate</u>	<u>Founder Rate</u>
Xceligent CDX	\$275/month	\$225/month
Xceligent Direct	\$360/month	
CDX and Direct	\$635/month	\$475/month
Setup Fee	\$350	

To maintain the same level of service the District offered previously and leverage the cost savings, I recommend contracting with Xceligent for both products, Xceligent CDX and XceligentDirect.



Our robust local market research includes the latest property information and verified data you've come to expect from Xceligent.

Comprehensive Listing & Property Information

Xceligent empowers users with the advanced searching tools necessary to efficiently locate commercial real estate properties that match their needs and the needs of their clients. Xceligent's proactive research model ensures that users have access to all relevant properties, including those not currently being marketed. Finding the right properties is further simplified by utilizing Xceligent's map-based searches and property-specific criteria options. Through one simple interface, search results can be viewed, mapped, saved, printed, or emailed with incredible ease and speed.

Verified Sales Comparables

Our sales comparable research team proactively verifies transaction information, identifying true buyer and seller information, and attaching key collateral pieces to each sales comparable. Identifying accurate and relevant sales comparable data through Xceligent's platform allows users to quickly make informed decisions, mitigate investment risk, and identify new opportunities.

True Owner Data

A dedicated research team pierces the corporate veil to determine true owner details for commercial properties. Xceligent enables users to generate real prospects using key contact information and identify the true investors in a market.

Verified Tenant Data

We proactively maintain the tenant rosters of commercial structures, ensuring that you have access to the most accurate and relevant information. Generate leads, gain market knowledge, and track tenant activity using our verified tenant solution, which includes key contact information, occupancy dates, occupied square footage, and more critical tenant data.

Lease Transactions

Our lease transaction research team references transactional level data with verified tenant data to provide more comprehensive lease information. Our enhanced lease transactions help users evaluate tenant needs, prospect future needs, evaluate investments, and generate leads for tenant services. Users can even create and share proprietary lease comparables and utilize our report generator to create comprehensive and confidential investment packages.

Market Analysis

Not only do we know the commercial real estate market, we know how to disseminate our knowledge. Our comprehensive reports are second to none and our customizable analytics allow users to quickly and efficiently evaluate specific properties and user-defined subject areas. To ensure we remain your trusted source for commercial real estate data, our research and analysis is reviewed and certified quarterly by an Advisory Board comprised of the top industry professionals in the market, as nominated by their peers.

Broadcast Email

Instantly email your client needs or listing announcements to commercial practitioners in your region. Xceligent's broadcast email platform handles the management of email lists, email formatting, and message delivery, allowing you to focus on getting deals done. Quickly target your messages to specific audiences using predefined market areas, property types, and investment criteria.



Marketing Your Listings On Your Website Is No Longer A Luxury, It's An Expected Necessity.

Xceligent Direct takes full advantage of our proactive research team's hard work to ensure you are marketing your up to date listings to potential lessees and buyers, as well as attract new clients for your business. By removing the need for the maintenance of internal listing databases and complicated website listings systems, Xceligent Direct allows you to focus on closing deals and attracting new clients, while fostering relationships with commercial real estate professionals in your community.

[Access To Comprehensive Property And Site Availabilities](#)

Xceligent Direct empowers visitors to your website with the advanced searching tools necessary to efficiently locate commercial real estate properties and sites that match the needs of their businesses. Xceligent's proactive research model ensures that your website visitors have access to an up to date inventory of your availabilities listed either for sale or lease, complete with critical site, building, and suite information, photos, and attachments.

[Incredibly Fast Map-Based Searching Tools](#)

Helping potential businesses find the right property, suite, or site is further simplified through Xceligent Direct's map-based searches and property-specific criteria options. Visitors to your site can easily draw custom boundaries or radii in order to locate properties and sites that meet their needs within specific, targeted areas. Visitors can also search for key property characteristics using Xceligent Direct's intuitive search interface, allowing any business representative to quickly find the right property or site to meet their needs.

[Share, Print, and More](#)

Through one simple, responsive interface, properties and sites can be viewed, mapped, printed, or emailed with incredible ease and speed. Visitors to your site can even select multiple properties or sites to create a package of potential locations that might meet the needs of their business.

[Integration In Minutes, Listing Updates In Near Real-Time](#)

Integrating Xceligent Direct is incredibly simple. We provide you with two options for implementing the entire platform: either as an embedded part of your website or as a stand-alone listing website. Our staff will work with your team to ensure that Xceligent Direct is up and running on your website in no time. Once implemented, listing updates flow to your website from our research database in near real-time, allowing you to continue to focus on attracting businesses to your availabilities.

[Branded To Match Your Site](#)

Xceligent Direct offers the flexibility of matching your website's design and branding to ensure a seamless experience for your site's visitors. Promote your company to your clients and potential clients while hosting your listings on your site.

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

11. Receive the Executive Director's report.



HOBBY AREA DISTRICT

EXECUTIVE DIRECTOR'S REPORT

MARCH – APRIL 2017

COMMITTEE ACTIVITY

Community Development Committee (Formally, "Environmental, Urban Design and Mobility")

The Community Development Committee met on February 15th.

Economic Development Committee (Formally, "Business and Environmental Development")

The Economic Development Committee met on February 15th.

Public Safety Committee

The Public Safety Committee met on February 15th.

STAFF ACTIVITY

MARCH 2017 – APRIL 2017

General

- HobbyFest planning is well underway with 6 days remaining until the festival. Please mark your calendars and plan to attend on the BBQ VIP Dinner on April 14th and the festival on April 15th.

Community Development

- The HGAC Livable Centers project final report was received by the Board on March 9th.
- ID markers along Broadway Street were approved by the City of Houston. Installation was completed the week of January 30, prior to the Super Bowl, on time and within budget.
- A series of follow-up meetings with METRO are advancing the installation of the new Broadway bus shelters pending final approval at the April 13th board meeting.

Economic Development

- The business ambassador program researched 268 companies and communicated with 43. The primary focus during this period was to focus on providing local businesses with the opportunity to advertise and participate in HobbyFest.
- Amegy Bank of Texas has purchased property in response to our recruitment efforts, however, just outside of the District. Following a recent HAMD staff presentation to the Amegy Houston Region President and his senior team, they expressed an interest in being annexed into the District. Follow up materials were supplied.

Public Safety

- Received updates from SEAL Security on patrol activities in the District. Written reports provided to the committee and posted on the District's website. Mobile Security Camera program was updated to include two additional cameras.
- Sgt. Charles Landrum, HPD, DRT & Tactical Units, coordinated efforts with Southeast Division Crime Analysis to provide the District comprehensive and current crime stat reports and activities.
- A new monthly HPD PIP meeting for the apartment community continues to meet and build participation. The District and Tina DeFiore, HAA, RCR Director, help organize and keep the meetings on track but various apartment communities are providing the lunches and HPD is providing the presentations. On average about 25 people representing 7 different communities are currently participating.

Communications

- Regular updates to the District website and distributed e-news and e-blasts for area partner events. Website hits for March were 2,727 compared to February at 1,886, driven in part by HobbyFest. Total reach in March for Facebook and Tweeter was 5,365.
- Assisted the press with several articles and local televised news reports related primarily to HobbyFest. We will be broadcasted live on KHOU, Channel 11. We also hope to have other live coverage.



HOBBY AREA DISTRICT HADistrict.org

Report for March 2017

Website

Pageviews for March 1-31, 2017

2,727

Pageviews

Last Month: 1,886

1:48

Avg. Session
Duration (min)

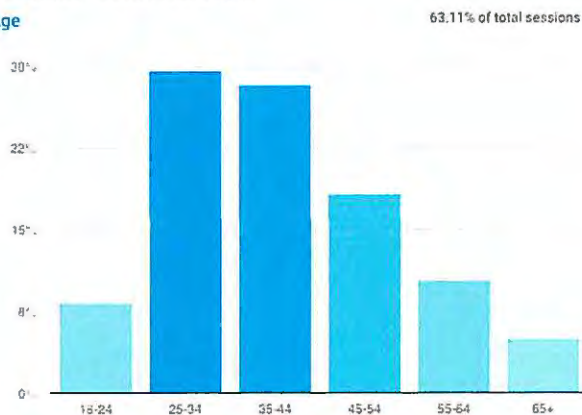


Top 5 Most Viewed Pages

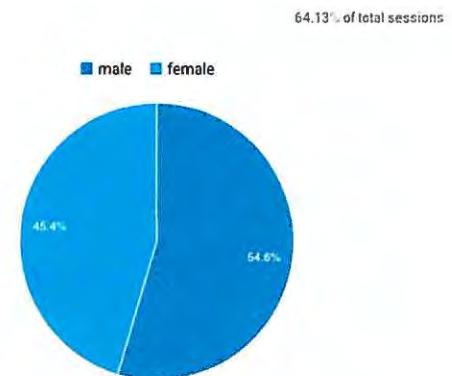
HobbyFest	664
Home Page	430
HobbyFest Information	182
HobbyFest Sponsorship Levels	135
Accountability Information	83

Visitor Information

Age



Gender



Hobby Area Management District Social Media Report

March 3 - March 31

Facebook

Total number of likes: **1914**

Total Reach (for last 28 days): **2158**

Top 5 Posts



1. Information posted about scholarship application for HobbyFest. **1.2K Reached, 16 likes, comments, shares**

2. Please share with friends and neighbors! Link to the official HobbyFest event on Facebook. **502 Reached, 15 likes, comments, shares**



3. Posts about the BBQ competition soliciting competitors. **478 Reached, 21 likes, comments, shares**

4. Another reminder about HobbyFest and direct link to the official Facebook event. **377 Reached, 22 likes, comments, shares**



5. Video posted from last year's HobbyFest to promote 2017 event. **372 Reached, 14 likes, comments, shares**

Twitter

Total number of tweets & retweets for the time period: 8

Total number of impressions for the last 28 days: 3207

Total number of profile visits for the last 28 days: 238

Total number of followers: 264

Top Tweet earned 399 impressions

The Hobby community came together to show some

@HoustonCan students @HobbyAirport (thanks @SouthwestAir!)

 hadistrict.org/2017/03/housto... pic.twitter.com/j4XJo9mc07

Top mention earned 2 engagements

NHoustonAssociation

@NHoustonAssoc Mar 7

Thx to @HADistrict for speaking to us on strategic planning at

#CDI today! pic.twitter.com/rDgWXo3mYc

Top media Tweet earned 176 impressions

Hi! Here's a video from our State of the District in case you couldn't make it. HobbyFest is next - April 15. Mark those calendars. pic.twitter.com/61UjRX00Aq



Hobby Area Management District

Litter Abatement and Special Projects Crew

March 2017

Date	Street Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Buisness Fronts Mowed	Bandit Signs Collected	Special Projects
3/1	Monroe, Broadway	0	9.2	0	0	27	0	
3/2	Telephone, Alameda Genoa	0	11.9	0	0	26	0	
3/3	Alameda Genoa, Clearwood	0	5.3	0	0	28	0	
3/6	Alameda Genoa, Clearwood, Airport, Bellfort	19.8	0	8	400	0	40	
3/7	Telephone, Bellfort, Broadway, Monroe	21	0	7	350	0	30	
3/8	Monroe Ditch	0	0	0	0	0	0	
3/9	Monroe Ditch	0	0	0	0	0	0	
3/10	Airport	0	8	0	0	25	0	
3/13	Alameda Genoa, Clearwood, Airport, Bellfort	19.8	0	8	400	0	35	
3/14	Telephone, Bellfort, Broadway, Monroe	21	0	8	400	0	40	
3/15	Bellfort, Telephone	0	10.7	0	0	25	0	
3/16	Telephone, Alameda Genoa	0	11.9	0	0	29	0	
3/17	Alameda Genoa	0	6.6	0	0	12	0	1
3/20	Alameda Genoa, Clearwood, Airport, Bellfort	19.8	0	8	400	0	40	
3/21	Telephone, Monroe, Broadway, Bellfort	21.8	0	7	0	0	35	
3/22	Bellfort, Airport	0	14.4	0	0	45	0	
3/23	Alameda Genoa, Monroe	0	12.6	0	0	54	0	
3/27	Airport	0	8	0	0	15	0	
3/28	Alameda Genoa, Airport, Clearwood, Bellfort	19.8	0	8	400	0	40	
3/29	Telephone, Broadway, Monroe, Bellfort	0	21.8	7	350	0	35	
3/30	Bellfort, Telephone	0	14.4	0	0	29	0	
3/31	Telephone, Alameda Genoa	0	11.9	0	0	30	0	
Total	53	143	146.7	61	2700	345	295	2

3/17, 3/24 - Special Clean up



Hobby Area Management District
Litter Abatement and Special Projects Crew
January to December 2017

Month	Streets Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Business Fronts Mowed	Special Projects
January	31	129.2	62.5	32	1,200	175	39	
February	33	145	71.4	51	2,200	275	98	
March	53	143	146.7	61	2,700	345	295	2
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	117	417.2	280.6	144	6,100	795	432	2

2017 Totals

Ledger: April 2017

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

Make check payable to:
Core Logic Safe Rent
P.O. Box 402453
Atlanta, GA 30384-2453

Invoice Date	Parent #	Acct #	Hobby Area Apartments	Management Company	HAA	RCR	Units	RCR Sub Fees
4/1/2017	T6412	T6590	7518 Morley Street Apts	DJN Ventures, LLC	Yes	Yes	6	\$1.50
4/1/2017	T6412	T6607	Alta Verde	First Choice Management	Yes	Yes	1430	\$357.50
4/1/2017	T6412	T6452	Bellestone Villas	Atlas Equity Management	Yes	Yes	60	\$15.00
4/1/2017	T6412	T1152	Bellfort East	Captain Investment Corp	Yes	Yes	58	\$14.50
4/1/2017	T6412	T3294	Bellfort Plaza	Andy Hernandez	Yes	Yes	154	\$38.50
4/1/2017	T6412	T6064	Broadway Casa	Gatesco	Yes	Yes	150	\$37.50
4/1/2017	T6412	T5099	Broadway Village	Javed Ashraf	Yes	Yes	210	\$52.50
4/1/2017	T6412	T6454	Cabo San Lucas	Nova Property Management	Yes	Yes	1066	\$266.50
4/1/2017	T6412	T6462	Casa Anita	Haroks Management	Yes	Yes	24	\$6.00
4/1/2017	T6412	T6461	Casa Cruz	Indus Management Group	Yes	Yes	262	\$65.50
4/1/2017	T6412	T6451	Casa Grande	CKR Property Management LLC	Yes	Yes	65	\$16.25
4/1/2017	T6412	T3376	Chez Orleans	Kindred Residential	Yes	Yes	23	\$5.75
4/1/2017	T6412	T2631	Clearwood Villas Apts	Picerne Development	Yes	Yes	276	\$69.00
4/1/2017	T6412	T5778	Crescent City	GPI Real Estate Management	Yes	Yes	328	\$82.00
4/1/2017	T6412	T1068	Del Lago	GWR Interests	Yes	Yes	162	\$40.50
4/1/2017	T6412	T2604	Dover Cove Apts	Dover Cove LLC	Yes	Yes	32	\$8.00
4/1/2017	T6412	T6450	Esperanza	CKR Property Management LLC	Yes	Yes	29	\$7.25
4/1/2017	T6412	T6457	Globe	CWD Interests LLC	Yes	Yes	61	\$15.25
4/1/2017	T6412	T6453	Grahamcrest Manor	Q10 Property Advisors	Yes	Yes	50	\$12.50
4/1/2017	T6412	T6459	Las Palmas	Heritage Gulf Coast Properties	Yes	Yes	140	\$35.00
4/1/2017	T6412	T1150	Lennox	Captain Investment Corp	Yes	Yes	41	\$10.25
4/1/2017	T6412	T6460	Leonora	Infinitum Property Management	No	Yes	62	\$15.50
4/1/2017	T6412	T5759	Leonora Square	Infinitum Property Management	No	Yes	38	\$9.50
4/1/2017	T6412	T6480	Los Arcos	Guardian Equity	Yes	Yes	66	\$16.50
4/1/2017	T6412	T1403	Pebble Walk	Gatesco	Yes	Yes	228	\$57.00
4/1/2017	T6412	T6683	Pecan Villa Apts	Pecan Villa Apts, LLC	Yes	Yes	20	\$5.00
4/1/2017	T6412	T4966	Redford Square	Salcedo Properties	Yes	Yes	61	\$15.25
4/1/2017	T6412	T6458	Sterling Court Apt Homes	Greater Coastal Management Co	Yes	Yes	140	\$35.00
4/1/2017	T6412	T1509	Telephone Road Apts	Tarantino Properties Inc	Yes	Yes	200	\$50.00
4/1/2017	T6412	T6463	Vista Verde	Monument Real Estate	Yes	Yes	1040	\$260.00

REMIT THIS STATEMENT WITH PAYMENT

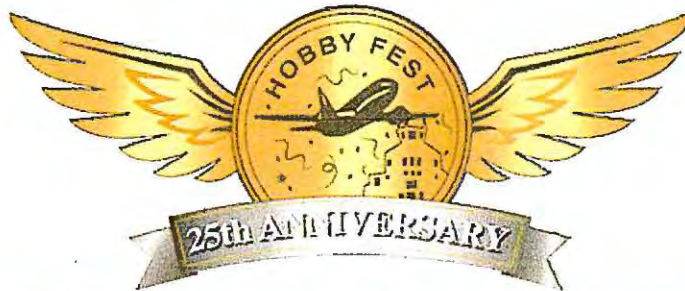
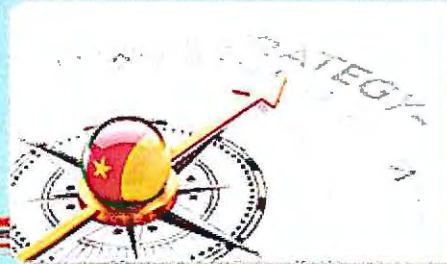
6482 \$1,620.50

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

[View this email in your browser](#)



HOBBY AREA
DISTRICT



FREE FAMILY FESTIVAL

EVENT DETAILS

SATURDAY, APRIL 15, 2017
10 A.M. – 4 P.M.



FREE LUNCH FOR FIRST
1,500 ATTENDEES



HOBBY AIRPORT, EAST RAMP
8402 NELMS ST., 77061

[Visit our website to learn more about the event.](#)

Houston Can Academy students visit Hobby Airport



On Wednesday, March 8, students from Houston Can Academy - Hobby visited Houston's William P. Hobby airport for the first time, ever. With help from State Representative Carol Alvarado's office, the Hobby Management District and Southwest Airlines, these students had their first airport experience and will be well prepared for their upcoming trip to our Nation's capital over Spring Break. [Learn more...](#)



HOUSTON SPEAK UP! WE ARE LISTENING.

WE WANT YOUR COMMENTS ON THE 2017 ANNUAL ACTION PLAN.

Two Public Hearings to Review the Plan and Provide Comments!

Tuesday, March 28, 2017

6 – 8 p.m.

CITY HALL ANNEX

900 Bagby Street • Houston, TX 77002

ADA Accessible

For public transportation use METRO: 40, 41



Thursday, March 30, 2017

6 – 8 p.m.

ACRES HOMES MULTI-SERVICE CENTER

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Who Are We?

Created in 2007, the Hobby Area Management District works to put in place public safety, business development, transportation planning and visual improvement initiatives.

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You are receiving this email because you opted in at our website or at one of our events or because of your affiliation with the district.

Our mailing address is:

Hobby Area Management District
PO Box 22167
Houston, TX 77227-2167

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Hobby Area District



INCIDENT REPORT

March 2017 **Redacted**

TX PSB #C15942

Prepared for Hobby Area Management District

About Incident Reports

This Incident Report was prepared by S.E.A.L. Security Solutions, LLC for the Hobby Area Management District. The S.E.A.L. Security Dispatch Center receives calls concerning dangerous or potentially threatening situations or activity, and observations of incidents that occurred in the area. These calls have been recorded to provide Hobby Area Management District information that could impact operations and reputation.

The report is meant to be a month-long summary of notable incidents as reported in the officers' daily reports. During an officer's patrol, he or she will do many things that aren't recorded, including but not limited to showing a presence to proactively ward off unwanted activity, speaking with businesses about problems and concerns, and checking for suspicious vehicles, people, and activities.

About S.E.A.L. Security

S.E.A.L. Security is contracted to safeguard your community and be on call during high-risk situations. All S.E.A.L. officers are armed and patrol in marked patrol units. S.E.A.L. Security takes a proactive position on patrolling and securing the Hobby District. S.E.A.L.'s expanded canine (K-9) division includes foot patrol in your community. In addition to patrol services, most K-9s are dual purposed in either narcotics or explosive detection or tracking. S.E.A.L.'s specially-trained Officers and their K-9 partners can be one of the most effective and productive security tools available to dissuade, discourage, and prevent crime. In the interest of safety, we ask that clients and residents do not approach the K-9 or attempt to pet them. We appreciate everyone's support.

Disclaimer

The information contained in this report is based on the information at the time of reporting, from sources believed to be reliable, and is true to the best of S.E.A.L.'s knowledge. S.E.A.L. provides the Board information in the report for the Board's sole use and purpose in its management and execution of its authorized duties. S.E.A.L. does not intend that the information contained in this report be disclosed to, relied on, or otherwise used by, anyone other than those authorized to receive such information. The information and the reports may contain personal, private, or otherwise identifying information and may compromise the safety and security of others. As such, the publication, dissemination, or disclosure of the report or information therein of any kind to anyone not authorized to receive such information shall be at the sole risk and liability of the Board, its members, and those authorized to receive such information, and each shall hold S.E.A.L. harmless and indemnify S.E.A.L. for any and all liability arising from any publication or disclosure.

2017

Summary Page

Incident:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Alarm	2	0	0										2
Animal	0	2	0										2
Assault	0	0	1										1
Assistance	3	5	8										16
Burglary/Habitation	0	0	1										1
Burglary of Vehicle	5	1	0										6
Calls to Call Center	30	46	55										131
CTW	0	7	4										11
Damage/Defacement	2	3	4										9
Disturbance/Noise	0	0	3										3
EMS	0	0	1										1
Information	N/A	N/A	8										8
Solicitor	0	6	3										9
Suspicious Activity	2	3	9										14
Suspicious Person	14	10	14										38
Suspicious Vehicle	27	2	24										53
Theft	4	4	3										11
Vehicle Collision	0	0	0										0

During daily patrols, S.E.A.L. Security officers make contact with businesses to introduce themselves to the district and offer assistance to the owners and employees, as well as support to other security companies working inside the district.

Hobby Area Management Hotline: 713.489.6300

Please call the Hobby Area Management Hotline to report any suspicious activity or anything that seems out of place.

WEDNESDAY, MARCH 1

11:58 a.m. Officer was contacted by dispatch to investigate a report of Uber drivers loitering on the property at 8101 Airport. The officer arrived at the location and spoke with multiple drivers advising them of the property's no loitering policy and provided them directions to the driver's parking lot.

5:40 p.m. Officer was contacted by dispatch to respond to a report of a fight in progress at Ross store, 10003 Alameda Genoa. The caller described one of the suspects as a male wearing a FedEx uniform and the other as female and driving a silver PT Cruiser and said they were in the parking lot of the store. The officer arrived at the location and reported the suspects were gone upon his arrival.

6:00 p.m. While on patrol through Robert C Stewart Park, 7250 Bellfort, the officer removed one vehicle from the property because the park was closed. The officer also asked a male and a female walking on the property to exit the area as well.

8:00 p.m. Officer was contacted by dispatch to respond to a request for a property check at the Public Storage, 8430 Gulf Freeway. The manager called and asked if an officer would check to see if anyone was loitering on the property. The officer arrived at the location and found the sliding doors were open, and after checking inside he reported all was secured. Next, he found the back door was open and another door leading to the inside of the storage facility. The officer called for backup, and the manager gave the officers the go ahead to clear the building. The officers checked inside the facility and reported all was clear.

THURSDAY, MARCH 2

12:56 p.m. Officer was contacted by dispatch to respond to a report of Uber drivers loitering at 8111 Airport Blvd. The officer arrived at the location and told the drivers they had to move to the drivers parking lot.

FRIDAY, MARCH 3

11:03 a.m. While on patrol, the officer observed a male panhandling at the Burger King the drive-thru, 7806 Bellfort. The officer advised the man to move along and the male complied without incident.

12:05 p.m. While conducting a foot patrol at the strip center, 8101 Airport Blvd, the officer cleared the parking lot of several unauthorized vehicles.

4:22 p.m. Officer was contacted by dispatch to respond to a report of a fight in progress at the CVS, 8234 Broadway. The caller stated that two suspects: XXX XXX TX ID # XXX, DOB XX/XX/1966 and XXX XXX, DOB XX/XX/1965 attempted to steal \$74 worth of scented candles before they got into a brief struggle with loss prevention. The officer arrived at the location and was directed by the CVS loss prevention to issue criminal trespass warnings to the suspects and then let them leave the store. The officer issued the two criminal trespass warnings and suspects left without incident.



4:37 p.m. Officer was contacted by dispatch to respond to a report of armed robbery in the parking lot at Five Below, 10007 Alameda Genoa. The officer arrived at the location and spoke with the victim named XXX XXX, DOB XX/XX/1972, as well as the HPD officers already on the scene. The S.E.A.L. Security officer was told that two black males in a gold Malibu, TX LP# XXX assaulted the female and stole her purse. The Malibu was identified as stolen in a previous carjacking off Clearwood on 02/20/2017.

Both the store security video and the S.E.A.L. Security surveillance videos show the victim exiting the store and walking to her SUV. As she was about to enter her vehicle, the gold Malibu pulled up behind her, and a passenger exited the Malibu attacking the victim and stealing her purse. The victim suffered mild head trauma but refused medical attention after being pistol-whipped and pushed hard against the door and window of her SUV. The Malibu rapidly left the parking lot traveling westbound on Alameda Genoa. The victim's purse was recovered on Dexter Street about an hour after the incident.

The S.E.A.L. Security officer contacted the S.E.A.L. Security's dispatcher during the investigation to ask camera technicians to review the parking lot footage. The video footage showed the robbery and the license plate number of the suspect vehicle. The assailants were also suspects in a murder that happened the previous week at the Subway on the 3900 block of Broadway, and the killing of a homeless man at the intersection of Telephone Number and Genoa two weeks prior. The suspects are described as young black males, approximately fifteen to twenty years old, slim build and armed with a black handgun and a silver handgun.

TUESDAY, MARCH 7

11:01 a.m. Officer was contacted by dispatch to investigate a report of four loitering vehicles at 8101 Airport. The officer arrived at the location and advised loitering Uber drivers that loitering was not

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Email: info@sealsecurity.com | TX PSB #C15942

allowed and asked them to exit the property. The drivers complied with the officer's request without incident.

WEDNESDAY, MARCH 8

9:01 a.m. Officer was contacted by dispatch to investigate a report of loitering vehicles at 8101 Airport. The officer arrived at the location and advised multiple Uber drivers that loitering was not allowed on the property and asked them to exit the property. The drivers complied with the officer's request without incident.

1:37 p.m. Officer was contacted by dispatch to investigate a report of four loitering vehicles at 8101 Airport. The officer arrived at the location and advised the Uber drivers that loitering was not allowed on the property, gave them a verbal warning and asked them to exit the property. The drivers complied with the officer's request without incident.

1:55 p.m. The officer was dispatched to the Ross Clothing Store, 10003 Alameda Genoa to respond to a report of a suspicious male described as wearing a vest with a security emblem, a pistol in a thigh holster, and possibly more weapons in a white van in the parking lot in front of the store. The officer arrived at the location and together with another S.E.A.L. Security officer determined the unoccupied van was clear.

The officers spoke with store management who had identified witnesses describing two men: tall and stocky, African American, in their mid-thirties, wearing bulletproof style vests and armed with pistols. They said the men took a Hispanic male that was approximately forty years old. They drove off in a gold or beige color late model four-door Honda Accord. The Houston police arrived on the scene at 2:45 p.m. and began to take the witness statements when the suspicious individuals were spotted back on the property. The responding HPD officers questioned the individuals, and it was determined that they were bounty hunters that had apprehended the Hispanic male. After a specialized HPD unit had checked their paperwork, it was determined that no crime had been committed. The officers cleared the location.

3:22 p.m. Officer was contacted by dispatch to respond to a report of a female panhandler at Ross, 10007 Alameda Genoa. The officer arrived at the location, patrolled the area and reported the suspect was gone upon his arrival.

4:01 p.m. Officer was contacted by dispatch to respond to a report of a solicitor in the parking lot at Ross, 10007 Alameda Genoa. The officer arrived at the location and determined the solicitor was gone upon the officer's arrival.

6:29 p.m. While on patrol at 8201 Broadway, the officer removed a loiterer from the back of the property's parking lot.

THURSDAY, MARCH 9

2:04 p.m. Officer was contacted by dispatch to respond to a report of shoplifting at CVS, 8234 Broadway. The officer arrived at the location and spoke with the loss prevention officer who said the theft was valued at about \$36. The S.E.A.L. Security officer issued a criminal trespass warning to the suspect named XXX XXX, DOB XX/XX/1971 and escorted her off the property.

10:12 p.m. Officer was contacted by dispatch to respond to a request for an employee escort at the Family Dollar. The officer arrived at the location and provided escort to the employee.

FRIDAY, MARCH 10

10:55 a.m. Officer was contacted by dispatch to investigate a report that several Uber drivers were loitering in the parking lot at 8101 Airport. The officer arrived at the location, advised the Uber drivers that loitering was not allowed on the property, gave them a verbal warning and asked them to exit the property. The drivers exited the location without incident.

10:22 p.m. Officer was contacted by dispatch to respond to a report of a disturbance at the Ross Store, 10009 Alameda Genoa. The employee caller said a male in the store was saying inappropriate things to female employees and customers. She asked him several times to leave, but he refused. The officer arrived at the location, spoke with the employee and determined the man was no longer in the store.

TUESDAY, MARCH 14

4:39 p.m. While on patrol, the officer observed a black GMC Yukon XL illegally parked in the fire lane and blocking the driveway of the strip center, 8101 Airport Blvd. The officer spoke with the vehicle operator giving him a verbal warning and requested that he vacate the property. The driver complied without incident.

5:00 p.m. While on patrol, the officer met with on-site security to discuss activities and security issues.

6:01 p.m. While patrolling the Shell gas station at 9802 Gulf Freeway, the officer issued a criminal trespass warning to XXX XXX at the request of the management.



THURSDAY, MARCH 16

11:16 a.m. Officer was contacted by dispatch to investigate a report that a black male wearing a t-shirt and jeans was looking into the windows of parked vehicles near 100065 Alameda Genoa. The officer arrived at the location, patrolled the area and reported the suspect was gone upon his arrival.

11:34 a.m. While patrolling Alameda Crossing Shopping Center, the officer observed graffiti behind the Pet Smart, 10075 Alameda Genoa Rd. The officer said it was visible driving south on Rowlett Rd.



12:00 p.m. While patrolling the 9400 block of Easthaven Blvd, the officer observed and noted illegal dumping.



1:25 p.m. Officer was contacted by dispatch to investigate a report of Uber drivers loitering at the Central Texas Barbeque, 8101 Airport Blvd. The officer arrived at the location and spoke with three Uber operators advising them the parking lot was for customers and tenants only. The officer gave them a verbal trespass warning, and they vacated the property without incident.

4:01 p.m. While patrolling the Santa Fe area, the officer noted graffiti on a junction box at 7405 Major.



6:00 p.m. While patrolling Robert C Stewart Park, the officer removed multiple individuals loitering in the park after closing hours.

7:00 p.m. The officer observed and noted in his report an open gate at the back of the property located at 8701 Monroe. No violations were observed.

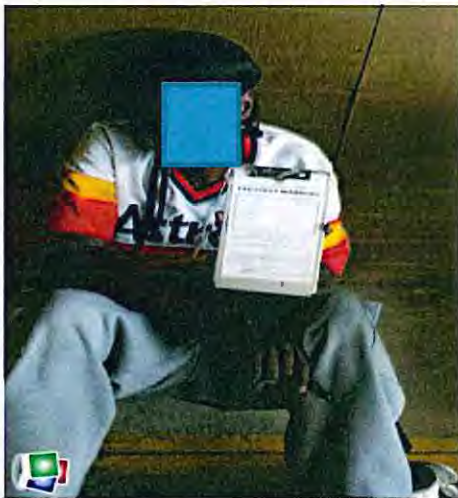
10:00 p.m. Officer was contacted by dispatch to investigate a report of an abandoned vehicle in the parking lot of the DoubleTree Hotel. The vehicle was described as a black Chrysler Three Hundred. The officer arrived at the location and spoke with on-site security who stated that he was told the car belonged to an Uber driver who was inside the Double Tree and not supposed to be parked in the lot. The officer asked on-site security to locate him, but they were unsuccessful. No further assistance was needed, and the S.E.A.L. Security officer cleared the location.

MONDAY, MARCH 20

9:28 a.m. Officer was contacted by dispatch to respond to a report of vehicles loitering in the parking lot at 8101 Airport Blvd. The office arrived at the location and informed each of the vehicle operators that they were trespassing on private property. The vehicle operators vacated the property without incident.

WEDNESDAY, MARCH 22

10:19 a.m. While on patrol, the officer observed a suspect named XXX XXX, DOB XX/XX/1978 was loitering in the Hong Kong Market parking garage, 9820 Gulf Freeway. The office reported that the suspect had been advised multiple times he is not allowed to loiter in the parking garage. The officer issued him a criminal trespass warning.



7:16 p.m. Officer was contacted by dispatch to respond to a report of a loiterer refusing to leave the Shell Gas Station, 9802 Gulf Fwy. The suspect was described as a tall black male wearing a doo-rag. The officer arrived at the location and reported the suspect was gone upon his arrival.

8:26 p.m. While patrolling the Robert C Stewart Park, 7200 Belfort, the officer observed a woman lying in the parking lot and crying. The officer asked her what was wrong and if she needed help. The woman replied, "no," and the officer told her she could not be in the park because it was closed. The woman responded, "ok" and walked off towards the bayou. The officer observed the woman was not walking straight and when she got past the park ropes, she fell and hit her head on the ground, and passed out for a few seconds. When she came to, she called out for a person named Vanessa that was not there. The officer asked her again if she was ok to which she replied that her head was hurting. The officer noticed that she was having trouble breathing and asked the S.E.A.L. Security dispatcher to contact EMS. Another S.E.A.L. Security officer arrived at the location, and they continued to talk to the woman to keep her awake while waiting for EMS.

EMS arrived and placed her on a gurney and started to tape her legs and arms down so she would not fall. She suddenly became vulgar, ripped off the tape, and was more aggressive and agitated at the EMT. The EMT said they would not be able to transport her. The S.E.A.L. Security officer notified the S.E.A.L. Security dispatcher to request HPD.

The woman asked for her purse, EMS personnel gave it to her, and she started to get into the EMS vehicle. The woman again became agitated when they told her she could not smoke in the EMS vehicle. She got out of the vehicle, and HPD arrived at the location. The woman was vulgar towards the police officers and resisted as HPD officers handcuffed her and provided transport. The S.E.A.L. Security officers cleared the location at 9:45 p.m.

10:10 p.m. While on patrol at the Shell Gas Station, 9802 Gulf Fwy, two S.E.A.L. Security officers noticed a male that had been issued a CTW earlier that day and was also told by the property management not to return, was back on the property. The man is said to be violent with customers. The officers said to the man whose name was XXX that he was under arrest for criminal trespassing and to place his hands behind his back. The officers cuffed the man and walked him to the front of the store's security camera and waited for an HPD officer to arrive. HPD arrived at the location, asked the man some questions, went to his vehicle and returned to release the man and told him not to come back to the property. The officers cleared the location.

THURSDAY, MARCH 23

10:04 a.m. While patrolling the shopping center at 8101 Airport Blvd, the officer observed ten occupied vehicles loitering in the parking lot. The officer spoke with each vehicle operator, gave a verbal warning and asked him to vacate the premises. All vehicles exited the property without incident.

10:10 a.m. While patrolling Airport Blvd towards Gulf Fwy, the officer pulled into the Shell Gas Station, 9802 Gulf Fwy and noticed a male subject named XXX XXX who had been trespassed earlier on the property. Officer asked him why he was back. He replied he was homeless with nowhere to go. The officer asked him to put his hands behind his back and because he was being taken into custody. He was resistant and said he was not going to jail. The officer walked to the front of the building, sat him down, and notified the S.E.A.L. Security dispatcher to contact the police. An HPD officer arrived at the location at 10:37 p.m. and the S.E.A.L. Security officer explained to the HPD officer that the man had multiple CTWs and the store clerk did not want him on the property. A second HPD unit arrived on the property. The officers took Mr. Williams information, ran a check on him, and returned giving him a verbal warning not to return to the property. The HPD officer instructed the S.E.A.L. Security officer release the subject. The S.E.A.L. Security officer complied with the request, and the subject exited the property.

10:55 a.m. While on patrol, the officer observed an inoperable and suspicious vehicle parked at the Shell Gas Station, 9802 Gulf Freeway. The Shell management said the vehicle had been there for three days. The vehicle was a late model, black Cadillac limousine occupied by two African-American males. The officer spoke with the occupants and advised them there was no overnight parking on the property and

that management will tow the vehicle within twenty-four hours. The vehicle operator acknowledged the officer's warning and said he would have it fixed by the next day. The officer cleared the location.

12:26 p.m. Officer was contacted by dispatch to respond to a report of suspicious activity at CIM Industries, 6900 Nelms. The caller said a black male and a white female driving a gray Toyota sedan were erratically driving and talking to multiple truck drivers. The officer arrived at the location, and the suspects were gone by the time the officer arrived.

2:39 p.m. Officer was contacted by dispatch to respond to a request to assist CVS loss prevention personnel, 8234 Broadway. The officer arrived at the location, and the suspect was gone by the time he arrived.

FRIDAY, MARCH 24

9:01 a.m. Officer was contacted by dispatch to investigate a report of loitering vehicles at 8101 Airport. The officer arrived at the location and advised multiple Uber drivers that loitering was not allowed on the property and asked them to leave. The drivers complied with the officer's request without incident.

12:51 p.m. Officer was contacted by dispatch to respond to a report of people loitering and refusing to leave at the Hampton Inn, 8620 Airport. The officer arrived at the location, and the suspects were gone by the time he arrived.

9:33 p.m. Officer was contacted by dispatch to respond to a report of a problem guest that may need to be removed from the property at the Hampton Inn, 8620 Airport. The officer arrived at the location, spoke with the General Manager and determined the guest was gone by the time he arrived.

MONDAY, MARCH 27

10:57 a.m. Officer was contacted by dispatch to respond to a report that several Uber drivers were loitering at 8101 Airport Blvd. The officer arrived at the location, spoke with the drivers and advised them the parking lot is for employees and customers only. The Uber drivers said they understood and left the area without incident.

11:19 a.m. Officer was contacted by dispatch to investigate a report of gang-related graffiti on the Swallow Street Bridge. The officer arrived at the location, verified and documented the graffiti.



5:09 p.m. Officer was contacted by dispatch to respond to a standby request from the management of the DoubleTree, 8181 Airport. The employee caller said they were about to evict someone from the hotel, and would like an officer present when they speak with the person. The officer arrived at the location; the management talked to the person, and they proceeded to gather their belongings and left without incident.

8:04 p.m. Officer was contacted by dispatch to respond to a request for assistance at the DoubleTree, 8181 Airport. The employee caller said that a guest that was asked to leave the property had returned. The officer arrived at the location and reported the individual was gone before he arrived.

TUESDAY, MARCH 28

9:37 a.m. The officer conducted a follow-up of an inoperable vehicle that was located at the Shell Gas Station, 9802 Gulf Freeway. The officer located the vehicle described as a black colored, late model Cadillac limousine. The store management had granted twenty-four hours before they would remove the vehicle. The officer spoke with the vehicle owner issuing a final verbal warning. The owner of the vehicle acknowledged the verbal warning and stated the vehicle would be gone that day.

9:49 a.m. Officer was contacted by dispatch to respond to a report that several Uber drivers were loitering at 8101 Airport Blvd. The officer arrived at the location, spoke with the loitering Uber drivers and advised them the parking lot is for employees and customers only. The Uber drivers said they understood and left the area without incident.

10:15 a.m. Officer was contacted by dispatch to perform a standby for DoubleTree security personnel as they conducted a room check. It was noted the room might have been involved in a possible fraud case.

WEDNESDAY, MARCH 29

12:29 p.m. Officer was contacted by dispatch to respond to a report of cars loitering at the Jack-In-The-Box, 8111 Airport. An employee called and said he believed they were Uber drivers and taking up all the

customer parking. The officer arrived at the location and removed all the loitering vehicles from the property.

6:49 p.m. The officer observed and noted in his report many potholes on Braniff between Telephone and Monroe.

7:00 p.m. While patrolling the parking garage at the Hong Kong Market, the officer removed one male that was loitering on the side of the parking garage.

8:00 p.m. While patrolling Robert C Stewart Park, the officer removed three cars that were there after the park had closed.

10:00 p.m. Officer was contacted by dispatch to respond to a request to check a security camera at 10013 Alameda Genoa Rd. The officer arrived at the location, tested the camera and reported all was secure. No suspicious activity observed.

THURSDAY, MARCH 30

11:13 a.m. Officer was contacted by dispatch to respond to a report of loitering vehicles at 8101 Airport. The officer arrived at the location and spoke to Uber drivers advising them they could not loiter. The Uber drivers complied with the officer's request and left the property without incident.

2:01 p.m. While patrolling the Delwood area, the officer observed a prostitute attempting to solicit. As the officer approached, the solicited person proceeded to leave, while the prostitute walked under the I-45 bridge. The officer also observed a registered sex offender pick-up a different prostitute and drove westbound on Delwood in the direction of Broadway. The officer noted he spoke with the owner of the Wedding Chapel, 8126 Delwood and he said that it seemed to him the prostitution and drug activity had started to get worse.

5:31 p.m. The officer noted dump sites along the bayou side of the tree line between 77075 through 7350 Bellfort.



7:00 p.m. While patrolling the Robert C Stewart Park, the officer removed two vehicles after the parked closed.

9:56 p.m. The officer noted potholes in the street, broken sidewalks and curbs near 8543 Hansen Dr near the cross street of Redford.



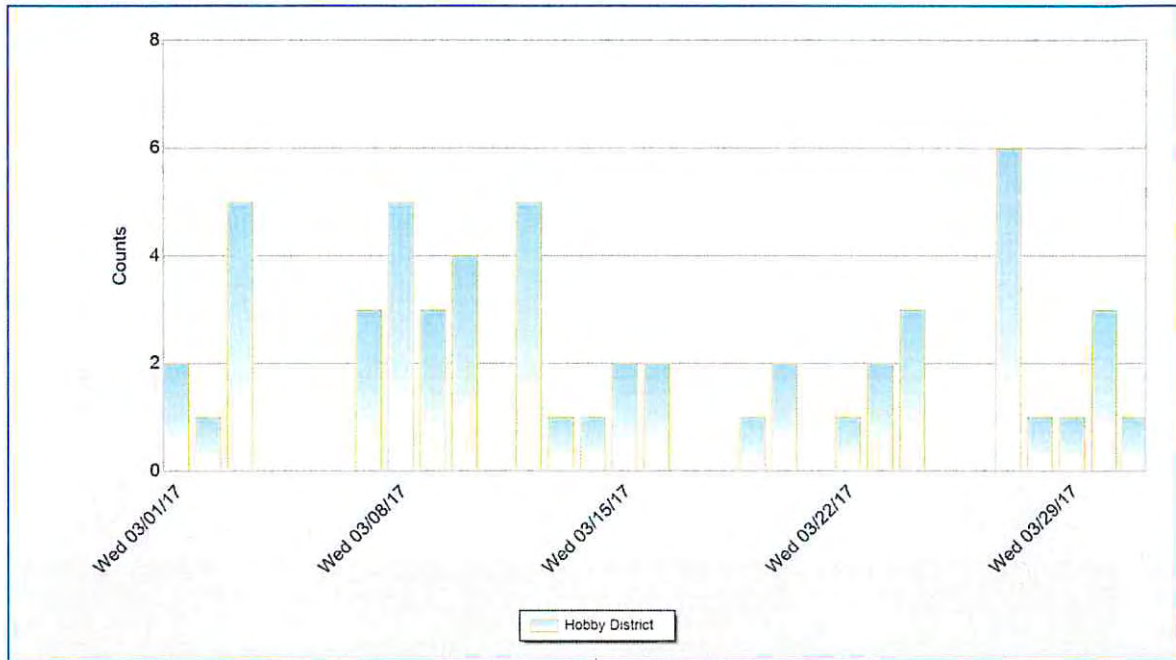
10:00 p.m. While on patrol at the Shell Station on Gulf Fwy, the officer removed two individuals that were loitering on the property; one had previously been issued a CTW and moved off the property when he saw the S.E.A.L. Security patrol vehicle.

10:11 p.m. The officer noted potholes in the street, broken curbs, driveways, and exposed rebar as a safety issue at 8910 Scranton near the Hansen cross street.



Hobby Area Management Hotline: 713.489.6300

Monthly Call Report



Call Center

Hobby Area Management Hotline received 55 calls from the district with information and tips.

END OF REPORT