

HOBBY AREA MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

May 12, 2016



HOBBY AREA DISTRICT

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

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

Notice is hereby given that a regular meeting of the Board of Directors of the Hobby Area Management District will be held on Thursday, May 12, 2016, at 1:00 PM in the Doubletree Hilton Hobby - 8181 Airport Blvd, Houston, TX 77061, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order.
2. Receive public comments.
3. Approve minutes of meeting held April 14, 2016.
4. Receive Assessments Collection Report.
5. Receive Bookkeeper's Report and approve invoices for payment.
6. Receive update and recommendations from Environment, Urban Design and Mobility Committee.
 - a. Consider approval of an amended Memorandum of Understanding with Scenic Houston
 - b. Consider award of a contract to Jerdon for completion of improvements to the Broadway Street corridor.
 - c. Consider a change order to the contract for improvements to the Broadway Street corridor.
7. Consider request to fund meeting costs for Livable Centers Study stakeholder meetings.
8. Receive update and recommendations from Business & Economic Development Committee.
 - a. Consider participation at the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016.
 - b. Consider participation in Mayor Turner's 2016 State of Mobility event on May 17, 2016.
9. Receive update from Public Safety Committee.
10. Receive the Executive Director's monthly report on actions and initiatives in support of the District's Service Plan.
11. Announcements.
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 April 14, 2016.

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

April 14, 2016

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, April 14, 2016, 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 Bonsall, Szilagyi, DeHaven and Evans, thus constituting a quorum. Also present were David Hawes, Jerry Lowry, Eoles Whitaker, Tony Allender, Gretchen Larson and Linda Clayton, 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 John Gorczynski, State Senator Sylvia Garcia's office; O'Brien McFadden and Brian Hakey, both of SEAL Security; Mario Ramirez, Hobby Business Ambassador; Ann Culver, Scenic Houston; Aaron Dominguez, Amegy Bank; Jason Miller, Clark Condon; Doug Salinas, Omega Aviation; and DeAngelo Pitre. Chairman Perkins called the meeting to order at 1:11 p.m.

RECEIVE PUBLIC COMMENTS.

Mr. Aaron Dominguez introduced himself. He reported he was representing Amegy Bank, a local business in the District. DeAngelo Pitre, business owner in District, stated S.E.A.L. Security has been doing a great job in the area.

APPROVE MINUTES OF MEETING HELD MARCH 10, 2016.

Upon a motion duly made by Collum, and being seconded by Director Zachary, the Board voted unanimously to approve the Minutes of the March 10, 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 93% collection rate on the 2015 assessments as of today, with \$2.5 million in uncertified values. No action from the Board was required.

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. Upon a motion duly made by Director Bailey, and being seconded by Director Nelson, the Board voted unanimously to accept the Bookkeeper's Report and approved invoices for payment, as presented.

RECEIVE UPDATE AND RECOMMENDATIONS FROM NOMINATING COMMITTEE.

- a. Consider appointment to vacant Position 4; accept Oath of Office, Sworn Statement and Bond of New Director.**

Chairman Perkins reported the Nominating Committee met and interviewed two candidates for position 4. He reported after interviewing the candidates the Committee was recommending appointing Jesus Saenz, Jr. to the vacant position. There was general discussion regarding members of the Nominating Committee and the process for candidacy consideration. Mr. Hawes stated the Board Chair appoints the members of the Committee which comprised of Director Helen Bonsall, Director Ann Collum and Chair Danny Perkins. He reported an email would be sent to the Board members with the process for consideration to be appointed to the Board, including acquiring resumes, interviewing candidates, etc. Upon a motion duly made by Director Collum, and being seconded by Director Zachary, the Board voted unanimously to approve the appointment of Jesus Homero Saenz, Jr. to position 4 of the Board of Directors.

RECEIVE BID TABULATIONS, AUTHORIZE CONTRACT WITH CONSTRUCTION FIRM WITH REGARD TO BROADWAY REDEVELOPMENT PROJECT AND CONSIDER RELATED FUNDING STRATEGIES.

Mr. Lord reported the Board had previously authorized advertisement for bids for the Broadway Redevelopment project and upon review and recommendation today, a contract with the firm recommended would be brought to the next board meeting for the Board's consideration.

A handout was provided of the bid tabulations for the Broadway Blvd. landscaping improvements, a copy is attached as Exhibit A. Mr. Miller reported three bids were submitted from Jerdon, DL Meachum and Texas Wall. He reported in the bids, alternatives 2 and 3 deducts were not being accepted at this time. He reported based on the total base bid with deduct of alternative 1, Clark Condon was recommending awarding the contract to Jerdon. He reported because of procedure issues, DL Meachum was not being recommended. Mr. Lord explained in reviewing bids the standard procedure is to consider the most qualified, the experience of the company and the quality of bid.

Upon a motion duly made by Director Collum, and being seconded by Director Nelson, the Board voted unanimously to authorize an issuance of a Notice of Intent to award the bid to Jerdon. It was noted that a funding agreement will be brought before the Board for consideration at next month's meeting, as well as a contract with Jerdon.

RECEIVE UPDATE FROM ENVIRONMENT, URBAN DESIGN AND MOBILITY COMMITTEE.

Mr. Allender reported two workshops are being held regarding the Livable Centers Study on May 25 and June 28. He stated once the locations of the meetings have been chosen he would provide that information to Board members.

a. Report on District Mini Mural project.

Mr. Lowry reported the mini mural locations have been identified and the Committee has been reviewing and picking artist renderings for the locations. He reported five mini mural electrical boxes have been completed.

RECEIVE UPDATE AND RECOMMENDATIONS FROM BUSINESS & ECONOMIC DEVELOPMENT COMMITTEE.

a. Consider approval of \$1,000 sponsorship of Gulfway Hobby Airport Rotary Club's 4th Annual "Swinging Fore Scholarships" Golf Tournament on Saturday May 7, 2016.

Ms. Larson reported the District has sponsored the Rotary Club's "Swinging Fore Scholarships" golf tournament for the last two years. She reported it is a marketing opportunity for the District and is in the 2016 budget. Upon a motion duly made by Director Nelson, and being seconded by Director Nelson the Board voted to approve sponsorship of the Gulfway Hobby Airport Rotary Club's 4th Annual "Swinging Fore Scholarships" Golf Tournament in the amount of \$1,000.00. Director Cardenas abstained.

RECEIVE UPDATE FROM PUBLIC SAFETY COMMITTEE.

a. Report on District Camera tracking.

Mr. Whitaker reported S.E.A.L. Security has been very proactive in the District. He stated S.E.A.L. has been addressing the increase of vagrant activity. He reported vagrants were passing counterfeit money and trying to sell to people. He reported Secret Service has been notified regarding the situation. He reported the Public Safety Committee chose three locations for the District's mobile security camera program. He stated two locations refused placement and two alternative locations were chosen. He provided an update on the County Attorney nuisance program. Officer McFadden presented the SEAL Security Incident Report for March 2016, included in the Board agenda materials, and answered questions.

RECEIVE EXECUTIVE DIRECTOR'S MONTHLY REPORT ON ACTIONS AND INITIATIVES IN SUPPORT OF THE DISTRICT'S SERVICE PLAN.

Mr. Lowry reviewed the Executive Director's Report, included in the Board agenda materials, and answered questions. He reported an illegal dumping report is included in the report and staff continues to monitor sites. Mr. Hawes reported TxDOT has received a grant to beautify Park Place/Broadway at I-45. He stated he has been in conversations with TxDOT regarding the trash/litter situation in right-of-ways along the interstates and highway. He stated TxDOT has indicated it is not renewing its current

contract with the litter abatement company it is using and will be sending the District an agreement for maintenance to allow the District to enter right-of-ways and will be paying the District for the maintenance.

ADJOURN.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 2:13 p.m.

(Seal)



Secretary

List of Exhibits:

- A. Bid tabulations and recommendation from Clark Condon regarding Broadway Blvd.-Landscape Improvements

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
April 2016
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/16 - 12/31/16

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2015	0.15000	\$1,710,812.06	\$1,635,249.34	\$75,562.72	96%
2014	0.15000	\$1,527,330.78	\$1,512,263.63	\$15,067.15	99%
2013	0.15000	\$1,358,177.90	\$1,353,639.26	\$4,538.64	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2015 Assessment Collected	47,877.36	1,359,155.75
2014 Assessment Collected	1,031.95	-42.48
2013 Assessment Collected	644.18	3,618.28
Penalty & Interest	4,537.05	15,106.83
Overpayments	0.00	9,944.30
CAD Lawsuits	175.66	10,839.38
CAD Corrections	0.00	0.00
Collection Fees	869.12	2,719.27
Court Fees	0.00	0.00
Total Revenue	55,135.32	1,401,341.33
Overpayments Presented for Refund	175.66	19,223.16
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2015:	1,157,134,938	Uncertified:	1,229,490
ASSESSED VALUE FOR 2014:	1,033,836,353	Uncertified:	0
ASSESSED VALUE FOR 2013:	919,967,562	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	1,358,178	1,290,269	\$1,353,639.26	
2014	0.15000	1,385,341	1,316,074	\$1,512,263.63	
2015	0.15000	1,413,048	1,342,396	\$1,635,249.34	
2016	0.15000	1,441,309	1,369,244		
2017	0.15000	1,470,135	1,396,629		
2018	0.15000	1,499,538	1,424,561		
2019	0.15000	1,529,529	1,453,052		
2020	0.15000	1,560,119	1,482,114		
2021	0.15000	1,591,322	1,511,756		
2022	0.15000	1,623,148	1,541,991		
		14,871,669	18,629,238		1,487,167

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

April 2016 TOP TEN ASSESSMENT PAYERS					
PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT
ARCP MT HOUSTON TX LLC	1258210010001	0 MELDRUM 77075	WAREHOUSE STORE	34,931,454	52,397.18
2325 E CAMELBACK RD STE 1100	1260630010001	0 GULF FWY 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			
	1260630010012	0 ROWLETT ST 77075			
BROADWAY POST PARTNERS LLC	0402390000108	8750 BROADWAY ST #222 77061	MULTI-FAMILY	31,253,764	46,880.65
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			
ACQUISITION BROADWAY SQUARE LLC	1097860000001	8751 BROADWAY ST #213 77061	MULTI-FAMILY	23,746,236	35,619.35
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	20,632,565	30,948.85
3901 BELLAIRE BLVD	1254930010001	10225 ALMEDA GENOA RD 77034			
HOUSTON TX 77025-1100					
ATRIUM FINANCE II LP	0342030040003	9100 GULF FWY 77061	HOTEL	20,332,000	30,498.00
MARRIOTT HOBBY	0342030020130	9100 GULF FWY 77061			
4243 HUNT RD	0342030020118	9100 GULF FWY #287 77017			
BLUE ASH OH 45242-6645					
1859 HISTORIC HOTELS LTD	0963850000001	8181 AIRPORT BLVD #303 77061	HOTEL	18,329,659	27,494.49
2302 POST OFFICE ST	0963850000003	0 RUTHBY 77061			
GALVESTON TX 77550-1935					
VIVA PROPERTIES LLC	0971580000001	0 VILLA DR 77061	WAREHOUSE	18,264,385	27,396.58
P O BOX 405	1199160010001	0 NEUHAUS AVE 77061			
LOLITA TX 77971-0405	0971580000002	8300 TEWANTIN DR			

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

April 2016					
TOP TEN ASSESSMENT PAYERS					
POWELL ELECTRICAL SYSTEMS LLC 8550 MOSLEY RD HOUSTON TX 77075-1116	1193970010001	7232 AIRPORT BLVD 77061	MANUFACTURING	17,622,467	26,433.70
C G 7600 LP % GARVER 1901 LEXINGTON ST HOUSTON TX 77098-4219	0421910000006 0421910000117	7600 S SANTA FE DR 77061 7600 S SANTA FE DR 77061	WAREHOUSE	16,490,445	24,735.67
INLAND DIVERSIFIED HOUSTON OREM LLC P O BOX 460069 ESCONDIDO CA 92046-0069	1307400010001 1296790010001	6905 E OREM DR 77075 6903 E OREM DR 77075	TRUCK TERMINAL	22,614,009	23,098.22

HARRIS COUNTY IMPROVEMENT DISTRICT 9

April 2016					
TOP TEN DELINQUENT ACCOUNTS					
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
MANHEIM REMARKETING INC 8215 KOPMAN DR HOUSTON TX 77061-5050	91 119 709 001 0001	8215 KOPMAN DR 77061	WAREHOUSE	2015	12,762.94
HOUSTON SERVICE INDUSTRIES 7901 HANSEN RD HOUSTON TX 77061-3428	91 034 203 002 0099	7901 HANSEN RD 77061	WAREHOUSE	2015	5,686.74
PATRICK RICE PROPERTIES 8821 TEWANTIN DR HOUSTON TX 77061-5019	91 058 003 000 0003	8880 TELEPHONE RD 77061	WAREHOUSE	2015	4,877.77
MANHEIM REMARKETING INC MANHEIM TEXAS HOBBY 8215 KOPMAN DR HOUSTON TX 77061-5050	91 042 191 000 0107	800 BRISBANE ST 77075	WAREHOUSE	2015	4,537.84
RBIP TRANSPORTATION LLC 6750 BENDER RD HUMBLE TX 77396-2107	91 034 207 011 0025	9201 TAVENOR LN 77075	WAREHOUSE	2015	4,503.40
RMF PLANT LLC 7922 HANSEN RD HOUSTON TX 77061-3429	91 034 203 002 0081	7922 HANSEN RD 77061	WAREHOUSE	2015	3,537.91
MANNING FAMILY PARTNERSHIP 820 S FRIENDSWOOD DR STE 203A FRIENDSWOOD TX 77546-4665	91 034 203 001 0045	8777 TALLYHO RD 77061	WAREHOUSE	2015	3,453.93
MOTEL 6 NO 1086 1020 BRAND LN STE 525 STAFFORD TX 77477-5757	91 034 203 001 0083	8800 AIRPORT BLVD #124 77061	HOTEL / MOTEL	2015	2,860.94
AHR PARTNERS LP 500 MAIN ST STE 1200 FORT WORTH TX 76102-3926	91 034 207 010 0045	9517 ALMEDA GENOA RD 77075	INDUSTRIAL	2015	2,812.50
MANHEIM REMARKETING INC % MANHEIM TEXAS HOBBY 8215 KOPMAN DR HOUSTON TX 77061-5050	91 042 191 000 0112	800 BRISBANE ST 77061	VACANT	2015	2,772.70
* Pending HCAD Value Lawsuits					

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 4/8/2016**

Jur 943

Summary

Settled

1,394,730,211	Original value of Settled accounts as of 4/8/2016
455	Number of Settled accounts as of 4/8/2016
204,078,606	Reduction in value of Settled accounts
14.63%	Average % reduction in value of Settled accounts*

Unsettled

188,906,082	Original value of Unsettled accounts as of 4/8/2016
63	Number of Unsettled accounts as of 4/8/2016

.15 Tax rate per \$100 valuation

\$41,461	Estimated* reduction in assessment on 63 Unsettled accounts, based on 14.63% 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
May 12, 2016

Amounts shown are 2014 base assessment amounts unless indicated.

Suit pending:

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

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

The Furniture Bank \$1,484.20, 8220 Mosley Rd.-0342030020122

We have intervened in a suit filed by Pasadena ISD; we will monitor the case. We spoke to the executive director, Oli Mohammed, and he said that they filed for exempt status on 8/12. HCAD recently 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.

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

We have intervened in a suit filed by Harris County. They were recently granted a total exemption by HCAD; **no assessments are due.**

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

We have intervened in a suit filed by Harris County; a new trial date is set for 7/20/16.

We have also intervened in a suit filed by Pasadena ISD. We will monitor both cases.

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

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

Agbolade O. Odutayo 13-14 assessments \$193.16, 8116 Gulf Fwy.-0630610000031

Suit filed; a trial date is set for 5/13/16. This report was prepared on 3/30; we will report the results of the trial in our next report. On 3/23/16, Odutayo committed to pay in 3 installments; the first payment has been received. They also owe delinquent taxes to Alief ISD, another client we represent.

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

We have intervened in a suit filed by Harris County; judgment was signed on 5/11/15. The judgment is final; a judgment letter has been sent but there has been no response. The county has not set the property for tax sale because the owner has set up a payment agreement.

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

We have intervened in a suit filed by Harris County; judgment was signed on 11/17/15. The judgment is final; a judgment letter has been sent but there has been no response. **The county set the property for tax sale on 4/5/16 but the sale was postponed; we anticipate it will be set for sale again on 6/7/16.**

Edwin Meyer 13-14 assessments \$62.76, 6614 Heffernan St.-0600770060004

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

Estate of Khosrow Abtahi 13-14 assessments \$42.00, 6539 Northdale-0600770090024

We have intervened in a suit filed by Harris County; judgment was submitted on 2/24/16. The judgment was signed on 3/29/16 but the county has filed a motion for a new trial. We are monitoring the case.

- Where appropriate, delinquent 2015 assessments are included in the above suits.

Proceeding with suit:

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

We are intervening in a suit filed by Pasadena ISD; delinquent 2015 assessments will be included in the suit.

The following accounts have been paid in full:

Lakonas Limited Partnership \$655.31, 6003 & 6007 Waltrip St.-0620310070004, 0620310110001

Angelica & Gonzalo Santana, Sr. 13-14 assessments \$439.27, 6846 Westover St.-0741530010008

Innocent C. & Agnes O. Duru 13 assessments \$203.84, 7135 Belfort St.-0872090000028

2014 accounts:

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

On 5/2, we spoke to Patsy again and she said that payment wasn't submitted as promised because they were still waiting on funds. She said that she is working to get the account paid soon and she said she would call us back. They own the property with no mortgage.

- In addition to the account listed above, there are 14 accounts with 2014 base assessments ranging from \$2 to \$813; 12 of these accounts have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.

Other accounts:

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

We have spoken to Carla Ham who said they left Houston many years ago and that Million Air is now the owner of this location. This is a building on City owned land at Hobby Airport. We have told HCAD what we know and we have asked them twice to let us know what they know about this account and they have not replied, the County tax office has over \$148,000 due on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this.

- In addition to the accounts listed above, there are 6 accounts with base assessments between \$400 and \$795 and 24 accounts that have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

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



Carl O. Sandin

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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

MARCH 2016

*G*overnmental
*F*inancial
*R*eporting, LLC

Hobby Area Management District
Balance Sheet
As of March 2016

	<u>March 16</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	2,315.51
1020 · Wells Fargo Bank	777,314.70
1030 · Plains State Bank - CD	247,179.45
1040 · TexSTAR-Operating	<u>1,071,079.78</u>
Total Checking/Savings	<u>2,097,889.44</u>
Other Current Assets	
1200 · Assessment Receivable	<u>149,489.64</u>
Total Other Current Assets	<u>149,489.64</u>
Total Current Assets	<u>2,247,379.08</u>
TOTAL ASSETS	<u><u>2,247,379.08</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>164,013.03</u>
Total Accounts Payable	<u>164,013.03</u>
Other Current Liabilities	
2100 · Assessment Refunds Payable	10,265.00
2200 · Deferred Assessment Revenue	<u>1,330,996.54</u>
Total Other Current Liabilities	<u>1,341,261.54</u>
Total Current Liabilities	<u>1,505,274.57</u>
Total Liabilities	1,505,274.57
Equity	
3000 · Retained Earnings	626,237.34
Net Income	<u>115,867.17</u>
Total Equity	<u>742,104.51</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,247,379.08</u></u>

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
March 2016

	<u>Mar 16</u>	<u>Budget</u>	<u>Jan - Mar 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	142,754.86	142,399.00	429,152.29	427,197.00	1,708,786.00
4010 · Penalty & Interest Revenue	9,780.08	3,000.00	10,569.78	9,000.00	36,000.00
4020 · Overpayments	9,104.02	5,500.00	20,608.02	16,500.00	66,000.00
4030 · Assessment Refunds	-9,097.74	-5,542.00	-19,047.50	-16,626.00	-66,500.00
4050 · Grant and Donations	0.00	5,525.00	0.00	16,575.00	66,300.00
4060 · Interest Revenue	346.38	42.00	727.35	126.00	500.00
TOTAL M&O SOURCES OF FUNDS	<u>152,887.60</u>	<u>150,924.00</u>	<u>442,009.94</u>	<u>452,772.00</u>	<u>1,811,086.00</u>
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	14,607.00	16,848.00	43,173.00	50,544.00	202,180.00
6015 · Apartment Life Initiatives	1,615.00	2,083.00	3,230.00	6,249.00	25,000.00
6020 · Mobile Cameras	7,200.00	6,400.00	17,000.00	19,200.00	76,800.00
6025 · Nuisance Abatement Program	4,020.75	4,375.00	12,062.25	13,125.00	52,500.00
6030 · Street Light Outage Survey	0.00	175.00	350.00	525.00	2,100.00
6035 · Graffiti Abatement	3,200.00	3,333.00	8,320.00	9,999.00	40,000.00
6040 · Project Management	4,875.00	4,875.00	14,625.00	14,625.00	58,502.00
Total Public Safety	<u>35,517.75</u>	<u>38,089.00</u>	<u>98,760.25</u>	<u>114,267.00</u>	<u>457,082.00</u>
Mobility, Environmental, Urban Design					
6050 · Porter Service	9,166.67	10,417.00	27,740.01	31,251.00	125,000.00
6055 · Project Management	1,463.00	1,463.00	4,389.00	4,389.00	17,551.00
Total Mobility, Environ, Urban Design	<u>10,629.67</u>	<u>11,880.00</u>	<u>32,129.01</u>	<u>35,640.00</u>	<u>142,551.00</u>
Business & Economic Development					
6060 · Economic Developmt Programs	11,054.58	9,833.00	11,639.43	29,499.00	118,000.00
6065 · Events, Festivals, Comm. Proj.	1,590.00	2,250.00	3,216.92	6,750.00	27,000.00
6070 · Creative ED Support	7,737.50	6,933.00	21,327.50	20,799.00	83,200.00
6075 · Marketing Mtls & Promo Items	7,355.36	2,333.00	8,337.27	6,999.00	28,000.00
6080 · Project Management	2,925.00	2,925.00	8,775.00	8,775.00	35,101.00
Total Business & Economic Development	<u>30,662.44</u>	<u>24,274.00</u>	<u>53,296.12</u>	<u>72,822.00</u>	<u>291,301.00</u>
Administration					
6110 · Administration & Management	1,463.00	1,463.00	4,389.00	4,389.00	17,551.00
6115 · Meeting Expense	1,274.22	1,250.00	3,999.45	3,750.00	15,000.00
6120 · Reimbursable Expenses	1,061.06	500.00	3,354.90	1,500.00	6,000.00
6125 · Postage	6.87	23.00	34.75	69.00	280.00
6130 · Office Supplies	449.75	467.00	1,317.45	1,401.00	5,600.00
6135 · Public Notices, Advertising	9.00	12.50	27.00	37.50	150.00
6140 · Legal Services	3,308.68	3,750.00	9,468.06	11,250.00	45,000.00
6145 · Audit Services	0.00	542.00	0.00	1,626.00	6,500.00
6150 · Bookkeeping	600.00	600.00	1,800.00	1,800.00	7,200.00
6155 · Assessment Billing	2,125.71	1,875.00	6,209.42	5,625.00	22,500.00
6160 · Assessment Database Mgmt	300.00	300.00	900.00	900.00	3,600.00
6165 · Office Equipment	0.00	250.00	0.00	750.00	3,000.00
6170 · Insurance	0.00	125.00	0.00	375.00	1,500.00
6175 · Other	13.00	21.00	302.39	63.00	250.00
Total Administration	<u>10,611.29</u>	<u>11,178.50</u>	<u>31,802.42</u>	<u>33,535.50</u>	<u>134,131.00</u>

Hobby Area Management District
Statement of Sources & Uses - Budget vs Actual
March 2016

	<u>Mar 16</u>	<u>Budget</u>	<u>Jan - Mar 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Community Development Fund					
Hobby Fest					
6205 · Project Management	975.00	975.00	2,925.00	2,925.00	11,700.00
6210 · Committee Support & Supplies	43.56	333.00	62.48	999.00	4,000.00
6220 · Marketing & Promotional Items	8,508.00	2,667.00	8,719.99	8,001.00	32,000.00
6230 · Creative Services	5,060.00	958.00	5,060.00	2,874.00	11,500.00
Total Hobby Fest	<u>14,586.56</u>	<u>4,933.00</u>	<u>16,767.47</u>	<u>14,799.00</u>	<u>59,200.00</u>
6250 · Other Community Projects	0.00	1,250.00	0.00	3,750.00	15,000.00
Total Community Development Fund	<u>14,586.56</u>	<u>6,183.00</u>	<u>16,767.47</u>	<u>18,549.00</u>	<u>74,200.00</u>
TOTAL M&O USES OF FUNDS	<u>102,007.71</u>	<u>91,604.50</u>	<u>232,755.27</u>	<u>274,813.50</u>	<u>1,099,265.00</u>
M&O EXCESS SOURCES OVER USES	<u>50,879.89</u>	<u>59,319.50</u>	<u>209,254.67</u>	<u>177,958.50</u>	<u>711,821.00</u>
BALANCES AND TRANSFERS					
7000 · Prior Year Fund Balance	649,595.00	649,595.00	649,595.00	649,595.00	649,595.00
7005 · General Fund Planned Reserves	50,879.89	59,318.00	209,254.67	177,954.00	711,820.00
7010 · Lighting Reimbursement	0.00	11,223.00	0.00	33,669.00	134,678.00
7015 · Broadway Hardscape Rimbursement	0.00	46,453.00	0.00	139,359.00	557,432.00
Total Balances	<u>700,474.89</u>	<u>766,589.00</u>	<u>858,849.67</u>	<u>1,000,577.00</u>	<u>2,053,525.00</u>
7020 · Gen Fund Transfer to Capital Budget	-68,037.50	-101,738.00	-93,387.50	-305,214.00	-1,220,856.00
TOTAL BALANCES AND TRANSFERS	<u>632,437.39</u>	<u>664,851.00</u>	<u>765,462.17</u>	<u>695,363.00</u>	<u>832,669.00</u>
CAPITAL IMPROVEMENT FUND					
CAPITAL SOURCES OF FUNDS					
8001 · Transfer from General Fund	68,037.50	101,738.00	93,387.50	305,214.00	1,220,856.00
TOTAL SOURCES OF FUNDS	<u>68,037.50</u>	<u>101,738.00</u>	<u>93,387.50</u>	<u>305,214.00</u>	<u>1,220,856.00</u>
CAPITAL USES OF FUNDS					
Design and Engineering Services					
8010 · General Engineering Services	0.00	5,000.00	0.00	15,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	9,375.00	37,500.00
8014 · Metro Engineering Design	0.00	1,875.00	0.00	5,625.00	22,500.00
8016 · Signage and Identity Design	0.00	3,750.00	0.00	11,250.00	45,000.00
Total Design and Engineering Services	<u>0.00</u>	<u>13,750.00</u>	<u>0.00</u>	<u>41,250.00</u>	<u>165,000.00</u>
Mobility, Environmental, Urban Design					
8048 · Livable Centers Grant Match	55,362.50	4,480.00	55,362.50	13,440.00	53,750.00
8055 · Project Management	12,675.00	12,675.00	38,025.00	38,025.00	152,106.00
8063 · Esplanada Enhancement	0.00	20,833.00	0.00	62,499.00	250,000.00
8065 · METRO Bus Shelter Enhancement	0.00	12,500.00	0.00	37,500.00	150,000.00
8070 · Signage and Identity Installation	0.00	25,000.00	0.00	75,000.00	300,000.00
Total Mobility, Environmental, Urban Design	<u>68,037.50</u>	<u>75,488.00</u>	<u>93,387.50</u>	<u>226,464.00</u>	<u>905,856.00</u>
8090 · Fund Reserve - District Office	0.00	12,500.00	0.00	37,500.00	150,000.00
TOTAL CAPITAL USES OF FUNDS	<u>68,037.50</u>	<u>101,738.00</u>	<u>93,387.50</u>	<u>305,214.00</u>	<u>1,220,856.00</u>
CAPITAL SOURCES NET OF USES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Hobby Area Management District
Bank Account Registers
As of May 12, 2016**

Type	Date	Num	Name	Memo	Amount	Balance
Amegy Bank						44,805.16
Debit	04/08/2016		Amegy Bank	Wire transfer fee	(13.00)	44,792.16
Bill Pmt -Check	04/15/2016	1553	Houston Business Journal	Old Inv. 9/25/2015-Legal Notice-ROP	(924.00)	43,868.16
Bill Pmt -Check	04/15/2016	1554	SMC Logistics	Liter abatement of right-of-way	(9,166.67)	34,701.49
Bill Pmt -Check	05/03/2016	1555	Amegy Visa Credit Card	Visa Credit Card Charges	(8,776.33)	25,925.16
Check	05/12/2016	1556	SAI Inc.	Refund: 9114 Airport Blvd. 36	(175.66)	25,749.50
Bill Pmt -Check	05/12/2016	1557	Amber Ambrose	Social Media Management	(3,068.96)	22,680.54
Bill Pmt -Check	05/12/2016	1558	Bracewell & Giuliani LLP	General Counsel	(3,775.00)	18,905.54
Bill Pmt -Check	05/12/2016	1559	Charlynn Sharry	Hobby Fest BBQ	(181.30)	18,724.24
Bill Pmt -Check	05/12/2016	1560	Chris Labod	Website Maintenance	(350.00)	18,374.24
Bill Pmt -Check	05/12/2016	1561	Core Logic Safe Rent	Apartment Life Initiatives	(1,615.00)	16,759.24
Bill Pmt -Check	05/12/2016	1562	CoStar Realty Information, Inc.	Real Estate Information	(506.38)	16,252.86
Bill Pmt -Check	05/12/2016	1563	Cracked Fox	State of District, Hobby Fest, mthly	(10,337.50)	5,915.36
Bill Pmt -Check	05/12/2016	1564	Equi-tax Inc.	Monthly Roll Management & Collection	(2,425.71)	3,489.65
Bill Pmt -Check	05/12/2016	1565	Governmental Financial Reporting	Bookkeeping	(677.57)	2,812.08
Bill Pmt -Check	05/12/2016	1566	Greater East End Mgnt. District	Graffiti Abatement	(2,560.00)	252.08
Transfer	05/12/2016	Trf	TexSTAR	Transfer from TexSTAR	175,000.00	175,252.08
Bill Pmt -Check	05/12/2016	1567	Gulfway-Hobby Airport Rotary Club	Bronze Sponsorship Golf Tourn.	(1,000.00)	174,252.08
Bill Pmt -Check	05/12/2016	1568	Harris County Treasurer	Interlocal Contract/Comm. Protection	(4,020.84)	170,231.24
Bill Pmt -Check	05/12/2016	1569	Hawes Hill Calderon LLC	Administration/Management	(27,936.41)	142,294.83
Bill Pmt -Check	05/12/2016	1570	Houston-Galveston Area Council	Livable Centers Study	(55,362.50)	86,932.33
Bill Pmt -Check	05/12/2016	1571	International Barbeque Cookers	Hobby Fest BBQ	(76.00)	86,856.33
Bill Pmt -Check	05/12/2016	1572	Mario N. Ramirez	Business Ambassador	(2,387.40)	84,468.93
Bill Pmt -Check	05/12/2016	1573	Perdue, Brandon, Fielder, Collins	Delinquent Collections	(1,316.05)	83,152.88
Bill Pmt -Check	05/12/2016	1574	PRP Entertainment Company	Hobby Fest	(1,000.00)	82,152.88
Bill Pmt -Check	05/12/2016	1575	SEAL Security Solutions LLC	Security	(21,099.00)	61,053.88
Bill Pmt -Check	05/12/2016	1576	Simpleton's	BBQ Cookoff VIP Party	(397.89)	60,655.99
Bill Pmt -Check	05/12/2016	1577	SMC Logistics	Litter Abatement Right-of-Way	(9,816.67)	50,839.32
Bill Pmt -Check	05/12/2016	1578	Southpoint Sportswear, LLC	Hobby Fest T-Shirts	(537.47)	50,301.85
Bill Pmt -Check	05/12/2016	1579	Transportation Advocacy Group	2016 State of Mobility - May 17th	(1,000.00)	49,301.85
Bill Pmt -Check	05/12/2016	1580	UP Art Studio, LLC	Mini-Murals - final payment	(15,000.00)	34,301.85
Total Amegy Bank					(10,503.31)	34,301.85
Wells Fargo Bank						77,314.70
Deposit	04/30/2016		Revenue	April tax revenue	55,135.32	132,450.02
Deposit	04/30/2016		Interest	April interest	12.18	132,462.20
Total Wells Fargo Bank					55,147.50	132,462.20

**Hobby Area Management District
Bank Account Registers
As of May 12, 2016**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Plains State Bank - CD						247,179.45
Total Plains State Bank - CD					0.00	247,179.45
TexSTAR-Operating						1,771,079.78
Transfer	04/08/2016		Transfer to Amegy Bank	Transfer to Amegy Operating	(150,000.00)	1,621,079.78
Deposit	04/30/2016		Interest	April interest	432.61	1,621,512.39
Transfer	05/12/2016	Trf	Transfer to Amegy Bank	Transfer to Amegy Operating	(175,000.00)	1,446,512.39
Total TexSTAR-Operating					(324,567.39)	1,446,512.39
TOTAL					(279,923.20)	1,860,455.89

Hobby Area Management District
Investment Report
For the Period 1/1/2016 through 3/31/2016

	Purchase Date	Maturity Date	Yield	Beginning		Changes		Ending	
				Book Val.	Market Val.	Increase	Decrease	Book Val.	Market Val.
<i>General Fund:</i>									
Plains State Bank - CD	07/14/15	07/14/16	0.400	247,179.45	247,179.45			247,179.45	247,179.45
TexSTAR	Varies	Varies	0.500	270,433.06	270,433.06	950,646.72	150,000.00	1,071,079.78	1,071,079.78
Totals				517,612.51	517,612.51	950,646.72	150,000.00	1,318,259.23	1,318,259.23

The investment portfolio complies with the investment strategy expressed in the District's investment policy as well as relevant provisions of Chapter 2256, Government Code.

Bookkeeper - Roland, Fry & Warren, L.L.C.

Date: 04-May-16

ACCOUNT SUMMARY

Account Number	XXXX XXXX 0683	Previous Balance	\$4,137.20
Credit Limit	\$10,000.00	Payments	\$4,137.20
Available Credit	\$1,223.00	Credits	\$0.00
Statement Closing Date	April 22, 2016	Purchases	\$8,776.33
Payment Due Date	May 12, 2016	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$219.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$8,776.33

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/08	7476806FKQQLDWEV	PAYMENT - THANK YOU	-\$4,137.20

TOTAL XXXXXXXXXXXX0683 \$4,137.20

JOSH HAWES

04/01	04/01	2463932FE566M6847	TEXAS SELF STORAGE 713-9601880 TX	\$65.00
TOTAL XXXXXXXXXXXX0881				\$65.00

GRETCHEN LARSON

03/25	03/25	2424709F38PTVS976	DOUBLETREE HOBBY HOUSTON TX	\$384.00
03/25	03/25	2481121FQ001VQFYJ	SP *TWISTEDMISTER PRODUCT HOUSTON TX	\$1,694.25
04/05	04/05	2449219FGMHBS5V9G	SQ *PLACEMAKER MEDI 877-417-4551 TX	\$385.00
04/08	04/08	2423638FL2LXEM5Z	SAMSCUB #8244 HOUSTON TX	\$518.56
04/09	04/09	2469216FLD0TJREH	STARBUCKS #13990 HOUSTON TX	\$300.00
04/14	04/14	2469216F70038EQG	PRP ENTERTAINMENT LLC 761-731-5078 TX	\$525.00
04/15	04/15	2422638FV2LRIKZQ0	SAMSCUB #8244 HOUSTON TX	\$1,498.28
04/15	04/15	2442733FSL1YH9K0	HEB #110 MISSOURI CITY TX	\$28.65
04/16	04/16	2422638FV2LRIKAKW	SAMSCUB #8244 HOUSTON TX	\$586.55
04/16	04/16	2442733FVLYDPTX	HEB #110 MISSOURI CITY TX	\$127.18
04/16	04/16	2442733FWJFRO3ML0	BROWNY MARKET HOUSTON TX	\$125.00

See Reverse Side for Important Information About Your Account.

5543 DEBIT BAL 3 7 16 160422 8 PAGE 1 of 2 11 5398 8988 TELR 01A45543 8437

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/16	2444506FWBLKIMFBE	SAMS CLUB #8244 HOUSTON TX	\$837.64
04/16	04/16	2444506FWBLKIMFBE	WM SUPERCENTER #3425 HOUSTON TX	\$189.22
04/17	04/17	2461043FW232R1251	PAPAS BAR-B-Q #661Q80 HOUSTON TX	\$266.86
04/18	04/18	2481121FY00JZQPK	SP *CHARLES NICHOLAS FROM HOUSTON TX	\$1,159.00
04/19	04/19	2463932FE566D8VHD	TEXAS SELF STORAGE 713-9601880 TX	\$77.40
04/19	04/19	2463932FE566D8VHD	TEXAS SELF STORAGE 713-9601880 TX	\$15.14
04/19	04/19	2463932FE566D8VJ7	TEXAS SELF STORAGE 713-9601880 TX	\$3.60

TOTAL XXXXXXXXXXXX0986 \$8,711.33

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
------------------------	--------------------------------	----------------------	-----------------------------------	------------------------

Purchase	0.02731%	\$0.00	\$0.00	10.00%
Cash Advances	0.04918%	\$0.00	\$0.00	18.00%

Questions:	Remit To:	Or Write:
Cardholder Services Lost or Stolen	1-866-749-7459 1-866-749-7459	Bankcard Center PO Box 30835 Salt Lake City UT 84150

Visit us on the web at: www.amegybank.com

Change of address? Please call 1-866-749-7459 or visit your local branch.

IMPORTANT MESSAGES

Help reduce fraud by receiving timely alerts about your credit or debit card purchases with Amegy Purchase Alerts(TM) powered by Visa(R). Visit www.amegybank.com for more details.

5543 DEBIT BAL 3 7 16 160422 8 PAGE 2 of 2 11 5398 8988 TELR 01A45543 8437



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 281.440.5304

DATE: 04/20/2016

LEGAL DESCRIPTION

SAI INC
REGENCY INN & SUITES
9114 AIRPORT BLVD
HOUSTON TX 77061-3404

RES A BLK 1
BHAI PATEL

9114 AIRPORT BLVD 36

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/121/614/001/0001
YEAR: 2015
REF No.: 0891779

DATE PROCESSED: 04/20/2016
RECEIPT NUMBER: 91151355
DEPOSIT BATCH No.: RP160420

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 checked="" type="checkbox"/> Other: <u>Change 2015-49197</u>
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$175.66.

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.

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6681
amberambrose.com

Client:
Hobby Area Management District P.O. Box 22167 Houston, TX
77227-2167 Attn: Gretchen Larson

Invoice #253

Date:
April 25, 2016

Project Description:
PR, social media management for HobbyFest 2016

Hourly Charges or Project Fee:
\$750 (remaining balance)

Additional Charges or Reimbursements:
\$500 for day-of social media services, onsite, listed as "add-on" service in project agreement

Adjustments:
\$0

Total Fee Due:
\$1250

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

Creative Services

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6881
amberambrose.com

Client:
Hobby Area Management District P.O. Box 22167
Houston, TX 77227-2167
Attn: Gretchen Larson

Invoice #254

Date:
May 2, 2016

Project Description:
Social Media Management for Hobby Area District

Hourly Charges or Project Fee:
\$0

Additional Charges or Reimbursements:
\$118.96 - see receipt via email for remaining Facebook ad balance

Adjustments:
\$0

Total Fee Due:
\$118.96 ✓

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

H.F. - Creative Serv.

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6881
amberambrose.com

Client:
Hobby Area Management District P.O. Box 22167
Houston, TX 77227-2167
Attn: Gretchen Larson

Invoice #255

Date:
May 2, 2016

Project Description:
Social Media Management for Hobby Area District

Hourly Charges or Project Fee:
\$1700

Additional Charges or Reimbursements:
\$0

Adjustments:
\$0

Total Fee Due:
\$1700 ✓

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

Creative Serv.

Bracewell LLP ATTORNEYS AT LAW

P. O. Box 848568
Dallas, TX 75284-8568
713.259.2200
TAX ID 74-1024827

Page 1

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

May 4, 2016
Invoice: 21647619
B/A: 04674

Our Matter #: 069002.000001 For Services Through April 30, 2016
General Counsel

			Hours	Rate/Hr	Amount
04/08/16	Telephone conference with L Black of the Houston Business Journal regarding the unpaid invoice for the publication of the notice of hearing on the supplemental roll; prepare email to L Clayton transmitting same for payment at the next meeting	Deborah Russell	0.25	325.00	\$1.25
04/11/16	Telephone conference with J Miller regarding bid issues	Clark Stockton Lord	1.00	450.00	450.00
04/12/16	Review Broadway Bid issues; telephone conference with T Allender; telephone conference with J Miller	Clark Stockton Lord	1.00	450.00	450.00
04/13/16	Email correspondence with Josh of TSG Reporting regarding the status of the past due invoice for the reporter for the hearing on the supplemental roll	Deborah Russell	0.25	325.00	\$1.25
04/14/16	Prepare for and attend Board meeting; review and revise Scenic Houston Memorandum of Understanding	Clark Stockton Lord	2.00	450.00	900.00
04/20/16	Prepare Scenic Houston regarding Broadway Project issues	Clark Stockton Lord	2.00	450.00	900.00
04/21/16	Prepare for and attend meeting with J Lowry; prepare for meeting with D Perkins regarding project issues	Clark Stockton Lord	2.00	450.00	900.00
04/22/16	Review and revise Scenic Houston Memorandum of Understanding	Clark Stockton Lord	1.00	450.00	450.00

Summary of Fees

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

Bracewell LLP ATTORNEYS AT LAW

Page 2

Hobby Area Management District

May 4, 2016
Invoice: 21647619

	Hours	Rate/Hr	Amount
Clark Stockton Lord	9.00	450.00	4,050.00
Deborah Russell	0.50	325.00	162.50
Total	9.50	387.50	4,212.50

Less Discount (437.50)

Total Fees for Professional Services \$3,775.00

Fees for Professional Services \$3,775.00

Total Current Billing for this Matter \$3,775.00

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

INVOICE



Judge's Name Charlynn Sherry
 Address 9014 Opelika
 City Houston TX TX 77036
 Phone 713-858-3780



Chris Labod
 1502 Deer Forest Dr
 Spring TX 77373
 (281)-458-0741

Hobby Area Management District
 9410 Long Point Rd., Ste 150
 Houston TX 77055

Customer
 Name 2016 Hobbyfest BBQ
 Address 8800 Paul B. Keene
 City Houston State Tx 77061
 Contact Anthony Gonzalez
 Date 4-16-16
 Rep Charlynn Sherry

Qty	Description	Unit Price	TOTAL
55	Containers - Small	\$0.50	27.50
19	Containers - Large	\$1.00	19.00
	Cups	\$0.50	
109	Transportation Round Trip	\$0.575	59.80
	Lodging		
	Miscellaneous		
	Judge's Fee (see judging fee)		175.00

TOTAL \$ 181.30

Payment Details

- ☐ Cash
☒ Check

Please make checks payable to:

Office Use Only

Thank You

IDCA Form 106-A

Invoice

May 01, 2016
 Invoice # 2016-05-401
 Website Maintenance

Item	Qty	Rate / Price	Taxes	Subtotal
Website Maintenance	03-00	\$350.00		\$350.00

Subtotal \$350.00

Total due by May 15, 2016 \$350.00

#6070

Make check payable to:
 Core Logic Software
 P.O. Box 40403
 Atlanta, GA 30384-0403

Invoice #	Invoice Date	Invoice Amount	Payment Due Date	Current Invoice Total	Total Balance
16412	16412	16412	16412	16412	16412
16413	16413	16413	16413	16413	16413
16414	16414	16414	16414	16414	16414
16415	16415	16415	16415	16415	16415
16416	16416	16416	16416	16416	16416
16417	16417	16417	16417	16417	16417
16418	16418	16418	16418	16418	16418
16419	16419	16419	16419	16419	16419
16420	16420	16420	16420	16420	16420
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16498	16498	16498	16498	16498	16498
16499	16499	16499	16499	16499	16499
16500	16500	16500	16500	16500	16500

REMIT THIS STATEMENT WITH PAYMENT

Ledger: May 2016
 Hobby Area Management District
 P.O. Box 21007
 Houston, TX 77223



CoStar 1331 L Street, NW
 Washington, DC 20005

479 1 AT 0418 02100X 01000 010000000 03100148 00010002

GRETCHEN LARSON
 HAWES HILL CALDERON LLP
 9610 LONG POINT RD
 HOUSTON TX 77055-4265

CURRENT INVOICE

CoStar Suite with Connect	887.00
Sub-Total	887.00
Tax	87.22
Current Invoice Total	974.22

INVOICE

Location ID:	35766770
Invoice Date:	04/04/16
Invoice Number:	103623436
Fed Tax ID No:	52-2134617

Page 1 of 2

Enroll Today in Invoice Gateway.
 Find Enrollment Token on bottom left
 of this invoice.

SUMMARY OF CHARGES

Previous Balance	1,784.71
Late Charge	0.00
Payments (last payment received on 03/23/16)	(1,189.81)
Credits	0.00
Debits	0.00
Invoice Total	924.22

Total Balance Due 1,506.38

Payments received after the date noted in the Summary of Charges
 will appear on your next invoice.

For questions about your bill, please call us at 800-894-4730.

Please ensure that your account is kept current to avoid an interruption
 of service.

TEAR HERE

REMITTANCE DOCUMENT - Please include With Your Payment

TEAR HERE



Location ID: 35766770
 GRETCHEN LARSON
 HAWES HILL CALDERON LLP
 9610 LONG POINT RD
 HOUSTON TX 77055-4265

Please Send Written Correspondence
 Including Address Changes To:

CoStar Group, Inc.
 Attn: Accounting Dept. - Contracts
 1331 L Street, NW
 Washington, DC 20005

Make Checks Payable and Send To:



COSTAR REALTY INFORMATION, INC.
 P.O. Box 791123
 Baltimore MD 21270-1123

To View and Pay Your Bill Online Go To: costar.billtrust.com
 Use This Enrollment Token: PPV DFV MKD

0010002

CoStarGroup.com



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

Date	Invoice No.	Terms
02/01/16	614	Net 30
Payments/Credits		Balance Due
\$0.00		\$3,687.50

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
Design	Print and web based design for ED brochure	16.9	100.00	1,690.00
Design	PCR data design	1	100.00	100.00
Design	Design - powerpoint presentation	4	100.00	400.00
Design	Print and web based design for State of the District flyer	6	100.00	600.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	0.2	100.00	20.00
2	Editing, proof reading, and checking for website, information/hyperlink integrity	2.5	100.00	250.00
3	Meetings, Correspondence, Phone Calls, and invoicing	1.2	100.00	120.00
4	Photography: editing/color correction, airbrushing, cropping etc.) for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup	2	100.00	200.00
5	Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1.2	100.00	120.00
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff.	2.5	75.00	187.50
Total				\$3,687.50

Creative & Co.
Thank you for your business

Thank you for your business!



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

Date	Invoice No.	Terms
03/31/16	615	Net 30
Payments/Credits		Balance Due
\$0.00		\$1,590.00

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
Photography Design	State of the District State of the District Podium, poster, banner, eventbro, web and print	7	100.00	700.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	0.1	100.00	10.00
2	Editing, proof reading, and checking for website, information/hyperlink integrity	0.1	100.00	10.00
3	Meetings, Correspondence, Phone Calls, and invoicing	1	100.00	100.00
4	Photography: editing/color correction, airbrushing, cropping etc.) for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup	2	100.00	200.00
5	Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1	100.00	100.00
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff.	0.7	100.00	70.00
Total				\$1,590.00

Thank you for your business

Thank you for your business!



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

Date	Invoice No.	Terms
02/23/16	616	Net 30
Payments/Credits		Balance Due
\$0.00		\$2,640.00

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
Design	Print and web based design 2016 Hobbyfest 1/2 pg flyer	3.1	100.00	310.00
Design	Print and web based designs 2016 Hobbyfest BBQ flyer	3.9	100.00	390.00
Design	Print and web based designs 2016 Hobbyfest full page flyer (w/ & w/o HSD disclaimer)	3.2	100.00	320.00
Design	Print and web based designs 2016 Hobbyfest Sponsorship packet	8	100.00	800.00
Design	Print and web based designs for event - banners	2.2	100.00	220.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	0.2	100.00	20.00
2	Editing, proof reading, and checking for website, information/hyperlink integrity	0.2	100.00	20.00
3	Meetings, Correspondence, Phone Calls, and invoicing	1	100.00	100.00
4	Photography: editing/color correction, airbrushing, cropping etc.) for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup	0.5	100.00	50.00
5	Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1.2	100.00	120.00
Total				\$2,640.00

Thank you for your business

Thank you for your business!



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

Date	Invoice No.	Terms
02/23/16	616	Net 30
Payments/Credits		Balance Due
\$0.00		\$2,640.00

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff.	2.5	100.00	250.00
	Other Sales Tax		0.00%	0.00
Total				\$2,640.00

Thank you for your business

Thank you for your business!



hello! you have an invoice from:
Cracked Fox
2815 Bermuda Dunes Dr. Missouri City, TX 77459
Raan@CrackedFox.com | 832.384.4012 | www.CrackedFox.com

Date	Invoice No.	Terms
03/29/16	619	Net 30
Payments/Credits		Balance Due
\$0.00		\$2,420.00

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
Design	Print and web based designs 2016 Hobbyfest 1/2 pz flyer	3.2	100.00	320.00
Design	Print and web based designs 2016 Hobbyfest BEO flyer	2.5	100.00	250.00
Design	Print and web based designs 2016 Hobbyfest full page flyer (with HSD disclaimer)	3.5	100.00	350.00
Design	Print and web based designs 2016 Hobbyfest Sponsors packet	7	100.00	700.00
Design	Print and web based designs for event - banners	2	100.00	200.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	0.2	100.00	20.00
2	Editing, proof reading, and checking for website, information/hyperlink validity	0.2	100.00	20.00
3	Meetings, Correspondence, Phone Calls, and Emails	1	100.00	100.00
4	Photography, editing/color correction, overprints, cropping etc.) for use in web and print collateral, Captioning and Keywording of galleries for district usage and external search engines, Archiving district images to external harddrive, websites, and DVDs for backup	0.5	100.00	50.00
5	Providing licensing, stock photography, and partner requests and print requests Social media: Facebook/twitter/instagram updates, photographs, posting, tagging, creation of cover photos, Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1.2	100.00	120.00
Total				

Thank you for your business

Thank you for your business!

Page 1



hello! you have an invoice from:
Cracked Fox
2815 Bermuda Dunes Dr. Missouri City, TX 77459
Raan@CrackedFox.com | 832.384.4012 | www.CrackedFox.com

Date	Invoice No.	Terms
03/29/16	619	Net 30
Payments/Credits		Balance Due
\$0.00		\$2,420.00

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

Item	Description	Quantity	Rate	Amount
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff. Other Sales Tax	2.9	100.00	290.00
			0.00%	0.00
Total				

Thank you for your business

Thank you for your business!

HF - Creative Services **Total** \$2,420.00

Page 2

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
5/1/2016	49439

BILL TO

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

DESCRIPTION	AMOUNT
Roll Management	300.00
Monthly Fee per Contract for Assessment Collection	2,125.71
Total	

Total \$2,425.71

**Governmental
Financial
Reporting, LLC**

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

5/4/2016

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

For Professional Services Rendered

Bookkeeping services provided during April 2016 for the month of March 2016	600.00
Postage and Deliveries	36.17
Mileage	41.40

\$677.57

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



REMIT PAYMENT TO:
Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

Invoice / Statement No.: AH011823

INVOICE

Customer No.: V00091127

HOBBY AREA MANAGEMENT
ATTN: DAVID HAWES & BILL C
PO BOX 22167
HOUSTON, TX 77227-2167

Amount Due: 4,020.84

Amount Paid:

(Please detach and mail this portion with payment)

DATE	DESCRIPTION	AMOUNT
05/02/16	JUN'16: ASST. ATTORNEY FEE	4,020.84

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

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

County Auditor's Form 1341
Harris County, Texas (REV. 3/07)



HOUSTON-GALVESTON AREA COUNCIL

Billing Address:

Remit To:

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

HOUSTON-GALVESTON AREA COUNCIL
P.O. BOX 22177
HOUSTON, TX 77227-2177

Attn: David Hawes
Executive Director

Invoice #: 37877

Date: 11/17/2015

Due Date: 12/17/2015

Terms: 30

Customer Name: Hobby Area Management District

Description	Quantity	Unit Price	Total Charge Amount
Hobby Area - Livable Centers Study	1.00	\$55,362.50	\$55,362.50

Invoice Total \$55,362.50

Please include a copy of this invoice with payment

"Houston-Galveston Area Council 3555 Tidemona Lane, Suite 120, Houston, TX 77227 (713) 627-3200 www.hgac.com"



INVOICE

International Barbecue Cookers Association
202 Walton Way Ste 192-200
Cedar Park, Texas 78612
Treasurer Phone 512-698-3277
http://www.ibcabbq.org

Customer
Name: 2016 Hobbyfest BBQ
Address: 8800 Paul B. Keene
City: Houston State Tx ZIP 77061
Contact: Anthony Compellice
Rep: Charlynn Sherry
Date: 4-16-16

Qty	Description	Unit Price	TOTAL
19	Teams that turned in IBCA meals	\$4.00	76
	REQUEST FOR SANCTION - upcoming year	\$35.00	
	Requested Date for Next Year:		
	Miscellaneous	\$0.00	

TOTAL

Payment Details

☐ Cash
☒ Check

Please make checks payable to:
IBCA

International Barbecue Cookers Association

Thank You

IBCA Form 100

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

Invoice
April

Invoice Number: 3
Date: 04/29/2016

Bill To:
Gretchen Larson
P O Box 22167
Houston, Tx. 77221

Ship To:
Gretchen Larson
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 April 2016 = 153

April billing 2016- 115 hours

Amount Paid: 0.00
Amount Due: \$ 2387.40

Shipping :
Sub Total:
Total: \$2387.40

0-30 days	31-60 days	61-90 days	>90 days	Total
				\$2387.40

INVOICE	MC00030302
TYPE	
Date	4/1/2018
Page	1

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

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest	
March, 2018.	\$1,310.00
Total	\$1,310.00

2231 Rockhaven - Houston, Texas 77062
Phone: (281) 438-7788 Fax:
www.priperentertainment.com

Account No. ac11568

Salesperson: Philip R. Pampolina

Business: (713) 845-2140
Email: kelly.sims@tmc.com

Start Time: 10:00 AM
End Time: 4:00 PM
Event Name: Hobby Fest H.A.S.
Event Type: Corporate Function

*DEPOSIT REQUIRED \$525.00
(includes credit card fee 5%)
Balance on check to be mailed in by client by April 15th

Qty	Service	Charge
1	Credit Card Fee For Deposit 5%	\$25.00

Event Price:	\$1,500.00
Add Service Total:	\$25.00
Discount:	\$0.00
Total with Tax:	\$1,525.00
Total Payments:	\$0.00
Balance Due:	\$1,525.00

525.00
cc
paid - on
4/11

[illegible]

Approved to and Accepted by: Philip Campbell
For PPG Entertainment Company

Glendon R. Ryan
For Client

Date 4-6-2016

4-7-16

H.F. - 6220



1525 Blalock Road
Houston, TX 77080-7318
www.SEALSecurity.com
713-979-2588
TX DPS Lic. #C15942

Date	Invoice #
4/4/2016	29892

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

			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	138	27.00	3,726.00
Patrol Period 03/28/2016 through 04/03/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,726.00	



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

Date	Invoice #
4/11/2016	29956

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

		Terms	
		Net 30	
Description	Hours	Rate/Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	122	27.00	3,294.00
Patrol Period 04/04/2016 through 04/10/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total		\$3,294.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
4/11/2016	29957

Bill To

Hobby Area 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 04/11/2016 through 05/12/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Total	\$1,200.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
4/11/2016	29958

Bill To

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

Camera Location

Travel Lodge
9902 Gulf Freeway
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: Travel Lodge 9902 Gulf Freeway Houston, Texas	
Monitoring Period from 04/11/2016 through 05/12/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Total	\$1,200.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
4/18/2016	30022

Bill To

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

Camera Location

East Haven Blvd
Houston, TX 77075

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	144	27.00	3,888.00
Patrol Period 04/11/2016 through 04/17/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Thank you for allowing us to earn your business.	Total		\$3,888.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
4/20/2016	30055

Bill To

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

Terms

Net 30

Description	Amount
Mobile Security Unit - Solar HD/TP Five (5) Camera System with Advanced Analytics -2 Week Video Storage -Emergency Armed Response	2,000.00
Discount	-500.00
Monitoring Period from 04/20/2016 through 05/19/2016	
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
Thank you for allowing us to earn your business.	Total
	\$1,500.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
4/25/2016	30085

Bill To

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

Description	Hours	Rate/ Hour	Terms
			Net 30
Three Commissioned Officers with Vehicles and Occasional K-9	133	27.00	Amount
Patrol Period 04/18/2016 through 04/24/2016			3,591.00
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Thank you for allowing us to earn your business.	Total	\$3,591.00	

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
5/1/2016	30226

Bill To

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

Camera Location

Broadway Belfort Shopping Ctr.
8318 Broadway
Houston, Texas

Description	Terms
	Net 30
Mobile Security Unit - Solar HD/TP Five (5) Camera System with Advanced Analytics	2,000.00
-2 Week Video Storage	
-Emergency Armed Response	
Discount	-500.00
Monitoring Period from 05/01/2016 through 05/31/2016	
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	
Thank you for allowing us to earn your business.	Total
	\$1,500.00

**SEAL Security Solutions LLC**

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

Invoice

Date	Invoice #
5/1/2016	30227

Bill To

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

Camera Location

Amite Insurance/Melrose Center
8206 Broadway
Houston, Texas

Description	Terms
	Net 30
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System	1,500.00
-4 Ptz Cameras	
-2 Week Video Storage	
-Emergency Armed Response	
Discount	-300.00
Monitoring Period from 05/1/2016 through 05/31/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	
\$0.00	
Total	\$1,200.00

Simpleton's

Simpleton's
2214 Linea Del Pino St
Houston 77077 US
gary@simpletons.us

Invoice 16643

DATE	PLEASE PAY
04/17/2016	\$397.89

BILL TO

Gretchen Larson
Hobby Area Management District
PO Box 22107
Houston, TX 77227

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Judging Supplies - Disposable knives, forks, Bottled water, paper towels, pickles, crackers, trash bags.	1	77.89	77.89
Extra hours for staff actual hours worked.	1	320.00	320.00
Fri 15th VIP Party - 7 X \$40			
Sat 16th Judging Hospitality - 2 X \$20			

TOTAL DUE \$397.89

THANK YOU.

H.F. - Creative Serv.

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 # 1044
DATE 05/04/2016
DUE DATE 05/20/2016

ACTIVITY	QTY	RATE	AMOUNT
Hobby Litter Abatement			
Litter abatement of right-of-way for Hobby Area Management District	1	9,166.67	9,166.67
April 2016 Litter Abatement Services		0.00	0.00
Landfill Fees			
Disposal of trash collected at Telephone and Belfort Homesless	1	125.00	125.00
Encampment 4/25			
Landfill Fees			
Disposal of trash collected at 6734 La Paseo and additional trash at	1	175.00	175.00
Telephone and Belfort 4/25 and 4/27			

We appreciate your prompt payment.

BALANCE DUE

\$9,466.67

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 # 1046
DATE 05/05/2016
DUE DATE 05/20/2016

ACTIVITY	QTY	RATE	AMOUNT
Street Light Survey			
Survey of burned out street lights	10	35.00	350.00
April 2016		0.00	0.00

We appreciate your prompt payment.

BALANCE DUE

\$350.00



Invoice

Page: 1

SOUTHPOINT SPORTSWEAR, LLC
11525 NW 124 STREET
MEDLEY, FL 33178
DUN S 142442578
(305) 845-3345

Invoice Number: 0021565-IN
Invoice Date: 4/12/2016

Order Number: 0018632
Order Date: 4/12/2016
Salesperson: RBEA
Customer Number: 00-HOBBY

Sold To: HOBBY MANAGEMENT DISTRICT
8300 PAUL B KOONCE ST
HOUSTON, TX 77061

Ship To: HOBBY MANAGEMENT DISTRICT
8300 PAUL B KOONCE ST
GABRIELLE DIRDEN
ATTN: HOBBYFEST
HOUSTON, TX 77061

Confirm To: Tracking Numbers:
Master #12FR414V11265471105;

Customer P.O.	Ship VIA	F.O.B.	Terms
HOBBY FEST TEE	UPS-3-SELECT	MEDLEY	DUE UPON RECEIPT
Item Code	Unit	SKU	UPC
SP105-M	EACH		
UNISEX HOBBY FEST PRINTED T-SHIRTS XS-4X			
(XS-S, SM-M, MED-S, LG-S, XL-S, 2X-10, 3X-10, 4X-S)			
		Ordered	Shipped Back Ordered
		135	135
		0	0
		Price	Amount
		3.2500	438.75

Total Pieces Shipped - 135.000

Net Invoice: 438.75

Freight: 88.72

Invoice Total: 527.47

H.F.
Parking & Promo

Please examine the goods and this invoice at once and give immediate notice of any merchandise returns, claims or disputes based on price, shortages, non-delivery or any other claim. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS OF RECEIPT OF GOODS, otherwise this invoice must be paid in full when due. By accepting the goods referred to on this invoice, Customer agrees to pay all costs and fees (including attorney fees) incurred by Southpoint Sportswear pertaining to this invoice and agrees that jurisdiction and venue lie in Miami-Dade County Florida. The terms of this invoice shall have priority over any terms asserted by buyer.

Mayor Sylvester Turner's 2016 State of Mobility



May 17, 2016
11am Registration & Networking
11:30am Lunch & Program
Houstonian Hotel & Spa

Sponsor Invoice

Hobby Area Mgmt District

Attn: Gretchen

Date: April 21, 2016

Please remit payment upon receipt - your 10
guest names and affiliations are due no later
than May 12, 2016

Description	Amount
Please select the appropriate payment level:	
<input type="checkbox"/> Headliner	\$2000 each
<input type="checkbox"/> Gold	\$1000 each
<input type="checkbox"/> Silver	\$700 each
PLEASE INDICATE Payment Level Amount Here:	\$1000

Make all checks payable to Transportation Advocacy Group
Thank you for your support and commitment to transportation needs for the Houston region!
1165 Dairy Ashford, Suite 506 Houston, TX 77079 Phone 832-419-5115 Andrea.French@taghouston.org

Thank you for your sponsorship!
No Refunds After April 24th, 2016

E-MAIL ADDRESS : info@kannadablog.org ; kannadablog@gmail.com

HAWES HILL CALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Invoice

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

Invoice #: 43015354

Date: 5/4/2016

DATE	DESCRIPTION	AMOUNT
	Professional consulting, administration and project management fee, April 2016	\$24,376.00
	In-house postage, photocopies, binding, etc., April 2016	\$426.19
	Board/committee expense, DoubleTree Hotel, 4/14/2016	\$640.00
	Board/committee expense, DoubleTree Hotel, 4/20/2016	\$617.61
	Agenda posting, Harris County Clerk, 4/11/2016	\$9.00
	Deliveries, HourMessenger, 3/24 and 4/1/2016	\$35.26
	Verizon cell phone, Mario Ramirez, 04/20-05/19/2016	\$88.00
	Verizon cell phone, Gretchen Larson, 04/20-05/19/2016, 25% of shared costs	\$45.47
	Reimbursable mileage, parking, tolls, related expenses, as follows:	
	J. Lowry, Apr 2016	\$520.90
	G. Larson, Mar 2016	\$342.60
	L. Clayton, Apr 2016	\$25.92
	E. Whitaker, Mar 2016	\$354.24
	E. Whitaker, Apr 2016	\$455.22

Terms: C.O.D.

Sales Tax: \$0.00

Total Amount: \$27,936.41

Amount Applied: \$0.00

Balance Due: \$27,936.41 ✓

Owed As Of: 5/4/2016

30 DAYS	90 DAYS	90+ DAYS	Total Owed
			\$27,936.41

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

AGENDA MEMORANDUM

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

6. Receive an update from the Environmental, Urban Design, and Mobility Committee.
 - a. Consider approval of an amended Memorandum of Understanding with Scenic Houston
 - b. Consider award of a contract to Jerdon for completion of improvements to the Broadway Street corridor
 - c. Consider a change order to the contract for improvements to the Broadway street corridor

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Jerry Lowry
DATE: May 12, 2016
SUBJECT: Environmental, Urban Design and Mobility Committee

The Hobby Area Management District Environmental, Urban Design and Mobility Committee held a meeting on April 20, 2016 at 10:00am at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

District Board and Committee members present: Danny Perkins, Ann Collum, Jo Ann Lemon, and Joe Ed Nelson.

Staff member present: Eoles B. Whitaker, Josh Hawes, and Tony Allender.

Public Present: Connie Nelson, Julie Levine, Carol Fullerton, and Elia Quiles.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive update on Broadway Enhancement project.
 - a. Tony Allender, Eoles B. Whitaker, and Sherry Weesner of Scenic Houston with City of Houston leadership in Public Works & Engineering. Public Works has no problem with the District having right of entry
 - i. Partial acceptance for section that goes from the interstate to Bellfort for first stage
 - ii. The initial stages have included coordination with Scenic Houston and Clark Condon Associations in preparation for construction. The remainder will include selection of bidders and project implementation. Fundraising is ongoing
 - iii. City of Houston PWE Broadway Construction project is 75% complete.
 - iv. Weight restriction along Broadway would be illegal according to Jeff Weatherford of Public Works Traffic Operations Division.
2. Discuss Livable Centers Study.
 - a. The initial community assessment has been completed.
 - b. The Design Workshop team held its initial Kickoff meeting on the same day and time as the committee. The meeting was set to establish a common area for information to be shared by all parties
 - i. A chain of contact has been established (All matters related to funding and the contract are exclusively for H-GAC while project matters are to include Tony Allender of the District and Houston staff)

3. Discuss Mini Mural Project locations.
 - a. The committee approved of several locations with some selective revisions
 - b. The committee authorized UpArt Studios to re-visit five locations and have new renderings for consideration at the next committee meeting
4. Discuss Environmental, Urban Design and Mobility projects in the District.
 - a. The committee discussed possible concepts and themes for District identity markers and District bus shelter enhancements
 - i. Committee makes request for Clark Condon to produce renderings for streetscape enhancements, including Bus Shelters and identity markers

COMMITTEE RECOMMENDATIONS:

No recommendation from committee.

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. Consider a request to fund meeting costs for the Livable Centers Study stakeholder meetings.

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. Receive an update and recommendations from the Business and Economic Development Committee.
 - a. Participation at the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016
 - b. Participation and sponsorship in Mayor Turner's 2016 State of Mobility event on May 17, 2016



**Hobby Area District
AGENDA MEMORANDUM**

TO: Hobby Area District Board of Directors
FROM: District Executive Director
DATE: May 12, 2016
ITEM: Receive Report from the Business, Economic Development and Marketing Committee

Staff note: The minutes from the April 20 committee meeting are attached for review.

THE COMMITTEE CONSIDERED THE FOLLOWING ACTION ITEM(s):

1. A request for attendance at the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016 in Houston.
2. A request for sponsorship in Mayor Turner's – 2016 State of Mobility event on May 17 at the Houstonia Hotel, 111 N Post Oak Lane at 11:00 am.

COMMITTEE RECOMMENDATIONS:

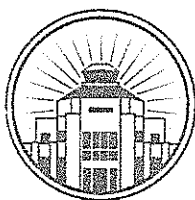
The committee recommends the District participate in the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016 in Houston. Estimated costs not to exceed \$4,000.

The committee recommends sponsorship of Mayor Turner's – 2016 State of Mobility event on May 17 at the Houstonia Hotel, 111 N Post Oak Lane at 11:00 a.m. as a gold sponsor in the amount of \$1,000.*

*Staff Note: Sponsorship at the Gold Level includes: a seat at the head table, sponsor board and program recognition as well as listing as a supporter for future event notices. The event coordinators anticipate 200 attendees.

FISCAL NOTE:

There is sufficient funding in the approved FY 2016 business and economic development budget for the recommended funding request for both events of \$5,000.



MEMORANDUM

TO: Hobby Area District Board of Directors
FROM: District Executive Director
DATE: May 12, 2016
SUBJECT: Business and Economic Development Committee Meeting Minutes

The Hobby Area District Business and Economic Development Committee met on Wednesday, April 20, 2016 at the Hobby Airport Doubletree Hotel, 8181 Airport Blvd. Houston, TX 77061.

District Board and Committee Members present were: Danny Perkins, Helen Bonsall, Sue DeHaven, Ann Collum, JoAnn Lemon and Joe Nelson.

Staff present were: Gretchen Larson, Jerry Lowry, and Eoles Whitaker.

The committee meeting was called to order at 11:00 a.m.

THE COMMITTEE CONSIDERED THE FOLLOWING ITEM(S):

1. Consider a request for attendance at the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016 in Houston.
2. Consider participation in Mayor Turner's – 2016 State of Mobility event on May 17 at the Houstonia Hotel, 111 N Post Oak Lane at 11:00 am.
3. Receive updates on April 15 VIP and April 16 HobbyFest events.

Consider a request for attendance at the 88th Annual American Association of Airport Executives (AAAE) Conference and Exposition on May 15-18, 2016 in Houston.

Staff presented the request to the committee stating that the 88th Annual AAAE event would be held in Houston this year on May 15-18. Staff noted that this would be an ideal opportunity for the District to meet with strategic partners in the airport industry. Chairman Perkins stated that he was recommending that he and Executive Director Lowry attend the event. Staff noted that there were a number of different opportunities to participate. They stated that from an initial review of the event paperwork they would estimate fees and expenses not to exceed \$4,000 which would include attendance at the conference and an exhibit booth.

The committee discussed the merits of the event stating that they concurred with Chairman Perkins that it was an ideal opportunity to meet with and learn more about airports and airport services. During the discussion, the committee members stated that they felt that this request was consistent with the District's adopted business, expansion, and retention and attraction plan and would recommend participation in the event with an estimated expense not to exceed \$4,000.

Consider sponsorship of Mayor Turner's – 2016 State of Mobility event on May 17 at the Houstonia Hotel, 111 N Post Oak Lane at 11:00 a.m.

Staff presented the event sponsorship paperwork to the committee noting that the event was on May 17 and that there were several different levels of sponsorship. Chairman Perkins stated that he felt this was an ideal opportunity to meet with community leaders and stakeholders to advocate for needed infrastructure for the Hobby area.

The committee discussed the various levels of sponsorship presented. During the discussion, the committee members stated that they felt that this request was consistent with the District's adopted marketing outreach plan and would recommend sponsorship of a \$1,000.

Receive updates on April 15 VIP and April 16 HobbyFest events.

Staff updated the committee on preliminary final numbers for the VIP event, BBQ Cook-Off competition and HobbyFest. They reported that this year's HobbyFest had the highest attendance to date at approximately 3,000 people. They stated that a final report of all activities, expenses and sponsorships would be presented to the board at the May 12 meeting.

Adjourn

There being no further business for the committee the meeting was adjourned at 11:40 a.m.

Email Address _____ Member Number _____

☐ Mr. ☐ Ms. Full Name _____ Nickname for Badge _____

Title _____

Airport/Company _____

Address _____

City/State/Zip _____

Telephone Number (_____) _____ Telephone Number (Fax or Cell, *Circle One*) (_____) _____

Attending Spouse/Guest Name(s) (nickname(s)) _____

Spouse/Guest Email Address _____

Method Of Payment (payable in U.S. dollars drawn on a U.S. bank)

☐ Enclosed is a check or money order made payable to AAAE ☐ Purchase Order # _____

☐ Upon receipt of this form, charge my (please circle only one) American Express MasterCard Visa

Name (as it appears on card) _____

Account # _____ Exp. Date _____

Signature of Cardholder _____

 ☐ If you require any special assistance to participate or have special dietary requirements, email aaameetings@aaae.org.


AAE Accredited Airport Executives®
This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

REGISTRATION FEES

	Paid by 2/12/16	Paid Between 2/13/16-4/1/16	Paid After 4/1/16 or onsite
1. AAAE Airport Member	<input type="checkbox"/> \$695	<input type="checkbox"/> \$795	<input type="checkbox"/> \$895
2. Airport Non-Member	<input type="checkbox"/> \$995	<input type="checkbox"/> \$1,050	<input type="checkbox"/> \$1,360
3. AAAE Corporate Member	<input type="checkbox"/> \$855	<input type="checkbox"/> \$895	<input type="checkbox"/> \$980
4. Corporate Non-Member	<input type="checkbox"/> \$1,650	<input type="checkbox"/> \$1,850	<input type="checkbox"/> \$2,050
5. AAAE Academic Member 	<input type="checkbox"/> \$295	<input type="checkbox"/> \$295	<input type="checkbox"/> \$295
6. U.S. Federal Government Employee	<input type="checkbox"/> \$350	<input type="checkbox"/> \$465	<input type="checkbox"/> \$565
7. Spouse/Guest Program +	<input type="checkbox"/> \$335	<input type="checkbox"/> \$335	<input type="checkbox"/> \$335
A. Volunteer Event	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
B. IAH Airfield Tour*	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A
C. HOU Airport Tour*	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

Total Amount Due \$ _____

 Academic members must have their membership paid in full at the time they register in order to receive the special rate.

 Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on May 15, the orientation breakfast and tour of Houston and evening night out on May 16; and the Chair's reception, final banquet and dessert reception on May 18.

* Attendees may register for one airport tour only.

Interested In Saving? Register Three or More Attendees

Any airport/company registering three or more employees at one time will receive a 5% discount on registration fees only. Registrations must be received via fax, email or mail at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually, not at the same time or on-line.

Registration Deadline and Cancellation Policy

All registrations received after Friday, April 29, 2016, will be considered on-site registrations and will be processed upon check-in at the conference. Attendees who mail or fax in registrations and do not receive an email confirmation letter should bring a copy of their registration form and payment information with them. Rosters will be printed and shipped several weeks in advance of the conference dates. A final roster of attendees will be available after the conference concludes.

Registrations and cancellations must be submitted in writing. All cancellation requests for conference registrations and spouse/guest program received before Friday, April 29, are subject to a \$150 processing fee; refunds will be processed after the meeting takes place. There will be no refunds of any kind after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at 703.824.0504 or email aaameetings@aaae.org.

AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant.

Confirmation of registration will be emailed to you. If you have not received a email confirmation two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact AAAE Meetings. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund. Attendee substitutions will be accepted.

Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

QUESTIONS?

For more information, contact Christine Montgomery at 703.797.2558, or email christine.montgomery@aaae.org.

Mayor Sylvester Turner's 2016 State of Mobility

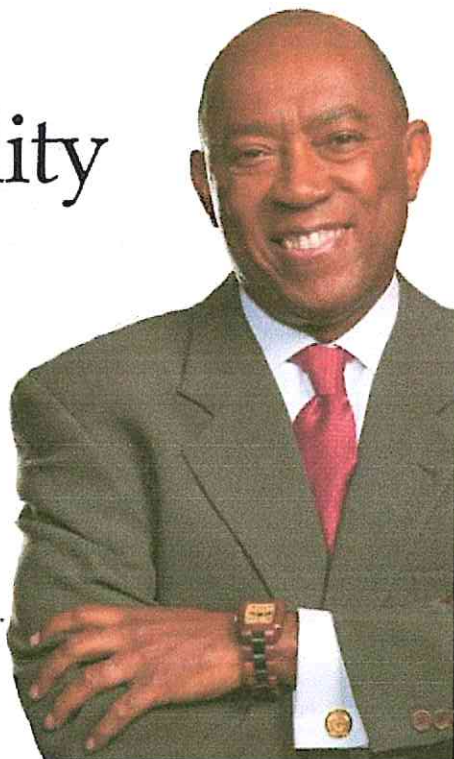
May 17, 2016

Houstonian Hotel & Spa
111 N Post Oak Lane Houston, TX 77024

11:00 am: Registration & Networking
11:30 am: Lunch & Program

\$75 members
\$100 non-members

Contact andrea.french@taghouston.org for sponsor & event information.



Sponsorship Opportunities

All sponsors will receive program recognition

Headliner - \$2,000

Includes premier event table (10 seats), seat at the head table, sponsor board and headliner recognition

Gold Sponsor - \$1,000

Includes event table (10 seats), sponsor board and Gold recognition during program

Silver Sponsor - \$700

Includes 4 admissions, sponsor board and Silver recognition during program

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 from the Public Safety Committee.

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Jerry Lowry
DATE: May 12, 2016
SUBJECT: Public Safety Committee

The Hobby Area Management District Public Safety Committee held a meeting on April 20, 2016 at 12:00pm at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

District Board/Committee members present: Danny Perkins, Helen Bonsall, Marjorie Evans, Ann Collum, Sue DeHaven, and Joe Ed Nelson.

Staff Member Present: Jerry Lowry, Eoles B. Whitaker, Mario Ramirez.

Public Safety Officer Present: County Attorney Julie Countiss, HPD Sgt. Charles Landrum, HPD Officer Eric Tewes, HPD Officer Adam Ho, HPD Officer Tranesia Harris, HPD Officer Aaron Arriaga, HPD Officer Michael Stubbs, HPD Officer Robert Estrada, HPD Officer C.M. Castillo, HPD Officer G. Maloney, HPD Officer J. Montgomery, SEAL Officer McFadden, SEAL Rhedonda Cox.

Public Present: Tina DeFiore, Mercedes Sanchez, Jo Ann Lemon, Connie Nelson, Julie Levine, Carol Fullerton, and Holli Lubelski.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive report from S.E.A.L. Security on Public Safety initiatives in the District.
 - a. S.E.A.L. officers confiscated counterfeit bills from panhandlers and reported the incident to Secret Service and HPD
 - b. The District Mobile Security program were determined with the collaboration of HPD, S.E.A.L., and the Public Safety committee members.
 - i. Illegal dumping at the Easthaven mobile camera site has seen a decrease in the immediate radius of the camera
 - a. Dumping has however increased in areas outside of the mobile camera radius
2. Receive update on County Attorney program.
 - a. Houston 420 at 8226 Gulf Freeway
 - i. The owner of Houston 420 and the District County Attorney with the assistance of the City of Houston Attorney are still actively working on negotiations

- b. The District County Attorney is currently working with the HPD DRT unit to address several nuisance complaints in the District
- 3. Discuss Public Safety initiatives in the District.
 - a. HPD DRT actively targeting locations with high crime and vagrancy issues.
 - b. Discussion over an overtime program where money is granted to the police department to provide resources to aide in increase personnel presence in the District.
 - i. S.E.A.L. Security has implemented a new program that uses off duty HPD.
- 4. Receive update on RCR report.
 - a. The committee received the latest report on the RCR program in the District
 - b. The committee discussed the Apartment Life Initiative, and determined that a District Apartment PIP would be more effective
 - c. The Apartment PIP dates and times (every 3rd Tuesday of each month at 11am) were proposed to the committee and approved
 - i. The District along with HPD Southeast Division PIP Coordinator Tranesia Harris and the Houston Apartment Association RCR Director Tina DeFiore will move forward with reaching out to its database of multi-family facilities and organizing the 1st District Apartment PIP
 - a. The venue for the District Apartment PIP has been volunteered by Julie Levine and the Verde properties

COMMITTEE RECOMMENDATIONS:

No recommendation from committee.



HOBBY AREA DISTRICT



INCIDENT REPORT

April 2016

TX PSB #C15942

Prepared For:



Hobby Area Management District

About Incident Reports:

This is an incident report prepared by SEAL Security Solutions, LLC each month for the Hobby Area Management District. Throughout the month, SEAL's dispatch center receives calls from residents and SEAL officers concerning dangerous or potentially threatening situations or activity, and observations of incidents that occurred in the area. SEAL's 24-hour dispatch center also received calls from clients inquiring about information on our services. These calls have been thoroughly recorded to provide Hobby Area Management District on pertinent information that impacts the community.

About SEAL Security:

SEAL Security is contracted to safeguard your community and be on call during high risk situations. All SEAL officers are armed and patrol in marked patrol units. SEAL Security takes a proactive position on patrolling and securing the Hobby District. SEAL's expanded canine (K-9) division includes foot patrol in your community. In addition to patrol services, most dogs are dual purposed in either narcotics or explosive detection, or tracking. SEAL's specially-trained Officers and their K9 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 K9 or attempt to pet them. We appreciate everyone's support.

SUMMARY PAGE

Call Center: 713.489.6300

Please call SEAL Security for any suspicious activity or anything that seems out of place.

Alarm	0
Animal	0
Assault	0
Assistance	1
Burglary of Business/Habitation	1
Burglary of Motor Vehicle	1
Calls to Call Center	45
CTW	3
Damage/Defacing of Property	1
Disturbance	6
Emergency Medical Services	1
Solicitors	1
Suspicious Activity	5
Suspicious Person	3
Suspicious Vehicle	1
Theft	5
Vehicle Collision	0

CALL CENTER: 713.489.6300

Friday, April 1

10:02 A.M. Major responded to CVS, 8234 Broadway, regarding a shoplifter. Major identified the violator through her Texas driver's license, and issued a Criminal Trespass Warning. Subject paid for the stolen items, which were worth \$17.89, and indicated she understood she would be arrested should she ever come back.

8:01 P.M. Officer on routine patrol in the area of Kopman was informed of a theft from Manheim Auto's Brisbane location. Officer took the details for his report.

Monday, April 4

2:23 P.M. Officer responded to Travelodge, 9902 Gulf Fwy, regarding a male subject refusing to leave a room at checkout – and who was not even the renter. Officer checked on the room, and found it to be vacant.

Thursday, April 7

12:13 P.M. Officer dispatched to Shell station, 9802 Gulf Fwy, regarding suspicious activity. Officer searched the area and confirmed the subjects were gone.

1:43 P.M. Officer responded to Worstell Auction House, 8424 Hansen, regarding a request for extra patrols.

2:17 P.M. Officer dispatched to Shell station, 9802 Gulf Fwy, for suspicious activity. The described subjects were gone upon arrival.

4:00 P.M. Officer on routine property check at Shell station, 9802 Gulf Fwy was told by a store clerk that male subject had attempted to rob him. Clerk said the subject did not have a weapon but tried to come behind register area demanding cash. Officers searched the area, and confirmed the subject was gone.



5:00 P.M. Officer on routine patrol at Spring Hill Suites, 7922 Mosley, checked status of S.E.A.L. surveillance camera system.



Monday, April 11

2:01 P.M. Officer on K9 foot patrol of Sims Bayou and Robert C Stewart Park found a homeless encampment on the bayou with one person onsite. Officer advised subject that he could not stay there, and he complied with request to leave. Officer took his information for his report.



3:01 P.M. Officer on routine property check at 6547 Northdale found evidence that someone was staying inside the abandoned house on a regular basis. Officer took the information for his report.



Tuesday, April 12

3:13 P.M. Officer dispatched to Travelodge, 9902 Gulf Fwy, for suspicious activity. Officer was advised that the subject had been previously issued a CTW, and was back on site harassing female customers. Officer found the subject to be gone on arrival.

4:01 P.M. Officer on routine patrol at the Shell station, 9802 Gulf Fwy, was advised they had multiple people attempting to pass counterfeit bills in \$20 and \$100 denominations. Officer notified Secret Service and Harris County Sheriff's Office.



Wednesday, April 13

5:00 P.M. Officer on routine patrol noted for his report the details of a suspicious, unoccupied vehicle behind the laundry mat at Bellfort and Broadway.

5:09 P.M. Officer responded to the local Public Storage, 8430 Gulf Fwy, regarding a vagrant the officer had previously issued a CTW to. Officer found the unit unoccupied, and agreed check back later.

5:16 P.M. Officer responded to Burger King, 7806 Bellfort, regarding a panhandler who refused to leave and was threatening the manager. Officer confirmed the subject was gone on arrival.

Thursday, April 14

9:20 A.M. Officer dispatched to Best Western, 8778 Airport, to take a report on burglary of a motor vehicle at approximately 2:28 a.m., according to security footage time stamp. The victim reported about \$500 in cash in a bank bag had been stolen out of the console of the vehicle and that that was the only thing that was missing. Victim made a report to HPD as well, which also took possession of the security video.



6:00 P.M. Officer performed property check at Spring Hill Suites, 7922 Mosley, and verified integrity of S.E.A.L. surveillance camera system.

Friday, April 15

8:01 A.M. Officer on routine patrol checked on the camera at 9500 East Haven.



6:18 P.M. Officer responded to 9322 Gulf Fwy regarding four individuals refusing to leave the property. As officer arrived, they were already walking back under the bridge of Airport and I-45.

April 16

9:29 P.M. Officer responded to Travelodge, 9902 Gulf Fwy, regarding two people attempting to enter a room without ID. Employee refused service and the individuals refused to leave, and were harassing guests and staff. Officer arrived on location and spoke with management and was able to locate the individuals listed above. Officer spoke with the individuals and they agreed to leave.

Wednesday, April 20

6:27 P.M. Officer responded to X-Wireless, 8326 Broadway, regarding an irate customer throwing chairs. Officer confirmed the subject was gone on his arrival, and advised manager to call back if he returned.

Thursday, April 21

3:41 P.M. Officer responded to Travelodge, 9902 Gulf Fwy, for a report of suspicious activity by a male and a female subject. Officer located the subjects, issued them CTWs, and escorted them off the property.

Friday, April 22

8:50 A.M. Officer responded to Hampton Inn, 8620 Airport, in reference to a group of three males engaged in suspicious activity. Management stated they were in a vehicle in the parking lot, and told motel staff they were there to visit a guest. The room they claimed the guest was in was not rented at the time. At that point, the three became nervous, and left. Officer searched the area for the described individuals and their vehicle, but could not locate them.

8:47 A.M. Officer responded to Travelodge, 9902 Gulf Fwy, for burglary. Upon arrival, HPD had one suspect in custody who allegedly broke into the manager's apartment and attempted to steal the TV, a cellphone and other items.



Saturday, April 23

9:11 A.M. Officer flagged down on the 8300 block of Monroe by a male requesting EMS for a suspected broken leg.



Sunday, April 24

1:52 P.M. Officer responded to Fairfield Inn, 8730 Gulf Fwy, regarding two female subjects refusing to leave the property. Officer knocked on their door, but they did not answer, although he could hear them inside. Officer waited for HPD to arrive, and when they did, the manager used his master key to open the door. Room was found empty.

Thursday, April 28

9:52 A.M. Officer responded to Doubletree, 8181 Airport, on a report of an apparently mentally unstable female subject. Upon arrival, security manager for the motel advised that she subject had paperwork indicating she had just been released from a mental institution. The security manager called said institution, which advised him to call HPD and have her transported. Officer made contact with the subject, who was hallucinating about Hitler, Citgo, Ronald Reagan, Exxon and Russia, and so on. Officer stayed with her until HPD arrived, which decided not to transport her, and only escorted her off the property.



Thursday, April 28

8:19 P.M. Officer patrolling at Kroger, at Telephone and Bellfort, was stopped by a customer who thought he saw a one of two males in a vehicle put a gun in the back of his pants. Officer informed dispatch of the situation, and approached the vehicle in question. Officer questioned the subjects who said they were dropping off a vehicle at a nearby auto-parts store.

Friday, April 29

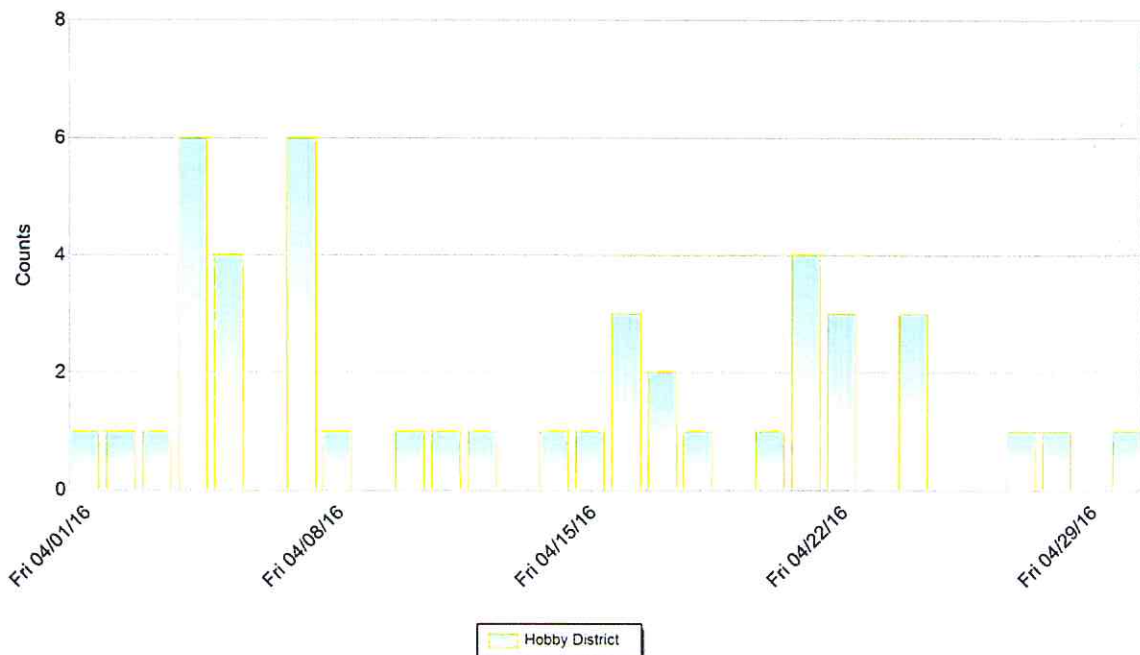
1:01 P.M. Officer on K-9 foot patrol of Sims Bayou spotted graffiti on the 6700 block of Swallow



Saturday, April 30

1:00 P.M. Officer responded to Best Western, 8778 Airport, to remove two subjects from a room, whom the officer had issued CTWs to in the past, at other area motels. Officer said the subjects left while he was conferring with staff.

Calls Received – April 2016



Criminal Trespass Warnings

There were 3 total criminal trespass warnings issued.

Call Center

We received 45 calls into our call center from the district for information and tips.

Hobby Year-to-Date Summary

Offense:	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	YTD
Alarm	1	0	0	0									1
Animal	1	0	0	0									1
Assault	0	0	1	0									1
Assistance	5	11	1	1									18
BMV	27	1	0	1									29
Burglary of Habitation	5	1	1	1									8
Calls	27	30	41	45									143
CTW	5	2	2	3									12
Damage/Defacing of Property	3	1	4	1									9
Disturbance	4	7	13	6									32
Emergency Medical Services	0	0	3	1									4
Solicitors	1	0	1	1									3
Suspicious Activity	5	8	2	5									20
Suspicious Person	17	21	7	3									48
Suspicious Vehicle	3	1	1	1									6
Theft	1	2	2	5									10
Vehicle Collision	1	0	1	0									2

During our daily patrols, we made contact with several businesses to introduce S.E.A.L. Security to the district and offer our assistance to the owners and employees, as well as support to other security companies working inside the district.

END OF REPORT

Hobby Area Management District

Streetlight Report

April 2016

*65 Streetlights Reported to
CenterPoint Energy*



SMC Logistics
13107 James Ln. Stafford, TX 77477
smclogistics@yahoo.com

APRIL 2016 STREET LIGHT REPORT

We completed the street light report on April 29, 2016. Below is a list of all the lights reported to CenterPoint Energy. A total of 65 lights were reported to CenterPoint Energy.

Per CenterPoint Energy: Average street light repairs should be completed within approximately 3 days. Extensive damage or underground cable failures could take from 2 - 4 weeks to repair.

Street Light 1 Details:
Light Number: 409398
Location Description: Mykawa
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001179312
Received Date: 05/05/2016
Received Time: 10:14
Street Light 2 Details:
Light Number: 212703
Location Description: Mykawa
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001179313
Received Date: 05/05/2016
Received Time: 10:14
Street Light 3 Details:
Light Number: 445233
Location Description: Mykawa
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001179314
Received Date: 05/05/2016
Received Time: 10:14
Street Light 4 Details:
Light Number: 409400
Location Description: Mykawa

Address: Mykawa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179315

Received Date: 05/05/2016

Received Time: 10:14

Street Light 5 Details:

Light Number: 490458

Location Description: Reveille

Address: Reville
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179316

Received Date: 05/05/2016

Received Time: 10:14

Street Light 6 Details:

Light Number: 208457

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179317

Received Date: 05/05/2016

Received Time: 10:14

Street Light 7 Details:

Light Number: 208459

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179318

Received Date: 05/05/2016

Received Time: 10:14

Street Light 8 Details:

Light Number: 451836

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179319

Received Date: 05/05/2016

Received Time: 10:14

Street Light 9 Details:

Light Number: 208469

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179320

Received Date: 05/05/2016

Received Time: 10:14

Street Light 10 Details:

Light Number: 208475

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179321

Received Date: 05/05/2016

Received Time: 10:14

Street Light 11 Details:

Light Number: 273997

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179323

Received Date: 05/05/2016

Received Time: 10:34

Street Light 12 Details:

Light Number: 273996

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179324

Received Date: 05/05/2016

Received Time: 10:34

Street Light 13 Details:

Light Number: 274005

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179325

Received Date: 05/05/2016

Received Time: 10:34

Street Light 14 Details:

Light Number: 274011

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179326

Received Date: 05/05/2016

Received Time: 10:34

Street Light 15 Details:

Light Number: 274116

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179327

Received Date: 05/05/2016

Received Time: 10:34

Street Light 16 Details:

Light Number: 542909

Location Description: Brisbane

Address: Brisbane
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179328

Received Date: 05/05/2016

Received Time: 10:34

Street Light 17 Details:

Light Number: 452816

Location Description: Braniff

Address: Braniff
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179329

Received Date: 05/05/2016

Received Time: 10:34

Street Light 18 Details:

Light Number: 230861

Location Description: Paul B Koonce

Address: Paul B Koonce
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179330

Received Date: 05/05/2016

Received Time: 10:34

Street Light 19 Details:

Light Number: 447539

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179331

Received Date: 05/05/2016

Received Time: 10:34

Street Light 20 Details:

Light Number: 224503

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179332

Received Date: 05/05/2016

Received Time: 10:34

Street Light 21 Details:

Light Number: 452826

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179333

Received Date: 05/05/2016

Received Time: 10:46

Street Light 22 Details:

Light Number: 501381

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179334

Received Date: 05/05/2016

Received Time: 10:46

Street Light 23 Details:

Light Number: 501389

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179335

Received Date: 05/05/2016

Received Time: 10:46

Street Light 24 Details:

Light Number: 501390

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179336

Received Date: 05/05/2016

Received Time: 10:46

Street Light 25 Details:

Light Number: 250384

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179337

Received Date: 05/05/2016

Received Time: 10:46

Street Light 26 Details:

Light Number: 489405

Location Description: Almeda-Genoa

Address: Almeda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179338

Received Date: 05/05/2016

Received Time: 10:46

Street Light 27 Details:

Light Number: 447379

Location Description: Rowlett

Address: Rowlett
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179339

Received Date: 05/05/2016

Received Time: 10:46

Street Light 28 Details:

Light Number: 541997

Location Description: Gulf Fwy

Address: Gulf Fwy
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179340

Received Date: 05/05/2016

Received Time: 10:46

Street Light 29 Details:

Light Number: 445396

Location Description: Tavenor

Address: Tavenor
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179341

Received Date: 05/05/2016

Received Time: 10:46

Street Light 30 Details:

Light Number: 445398

Location Description: Tavenor

Address: Tavenor
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179342

Received Date: 05/05/2016

Received Time: 10:46

Street Light 31 Details:

Light Number: 447495

Location Description: Tavenor

Address: Tavenor
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179344

Received Date: 05/05/2016

Received Time: 10:56

Street Light 32 Details:

Light Number: 503055

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179345

Received Date: 05/05/2016

Received Time: 10:56

Street Light 33 Details:

Light Number: 445819

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179346

Received Date: 05/05/2016

Received Time: 10:56

Street Light 34 Details:

Light Number: 503054

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179347

Received Date: 05/05/2016

Received Time: 10:56

Street Light 35 Details:

Light Number: 445780

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179348

Received Date: 05/05/2016

Received Time: 10:56

Street Light 36 Details:

Light Number: 501812

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179349

Received Date: 05/05/2016

Received Time: 10:56

Street Light 37 Details:

Light Number: 503012

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179350

Received Date: 05/05/2016

Received Time: 10:56

Street Light 38 Details:

Light Number: 503015

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179351

Received Date: 05/05/2016

Received Time: 10:56

Street Light 39 Details:

Light Number: 503011

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179352

Received Date: 05/05/2016

Received Time: 10:56

Street Light 40 Details:

Light Number: 503000

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179353

Received Date: 05/05/2016

Received Time: 10:56

Street Light 41 Details:

Light Number: 440654

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179354

Received Date: 05/05/2016

Received Time: 11:01

Street Light 42 Details:

Light Number: 542657

Location Description: Hansen

Address: Hansen
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179355

Received Date: 05/05/2016

Received Time: 11:01

Street Light 43 Details:

Light Number: 501772

Location Description: Hansen

Address: Hansen
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179356

Received Date: 05/05/2016

Received Time: 11:01

Street Light 44 Details:

Light Number: 501817

Location Description: Mosley

Address: Mosley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179357

Received Date: 05/05/2016

Received Time: 11:01

Street Light 45 Details:

Light Number: 226583

Location Description: Mosley

Address: Mosley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179358

Received Date: 05/05/2016

Received Time: 11:01

Street Light 46 Details:

Light Number: 226582

Location Description: Mosley

Address: Mosley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179359

Received Date: 05/05/2016

Received Time: 11:01

Street Light 47 Details:

Light Number: 226580

Location Description: Mosley

Address: Mosley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179360

Received Date: 05/05/2016

Received Time: 11:01

Street Light 48 Details:

Light Number: 710121

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179361

Received Date: 05/05/2016

Received Time: 11:01

Street Light 49 Details:

Light Number: 710151

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179362

Received Date: 05/05/2016

Received Time: 11:01

Street Light 50 Details:

Light Number: 710154

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179363

Received Date: 05/05/2016

Received Time: 11:01

Street Light 51 Details:

Light Number: 710156

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179364

Received Date: 05/05/2016

Received Time: 11:08

Street Light 52 Details:

Light Number: 710148

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179365

Received Date: 05/05/2016

Received Time: 11:08

Street Light 53 Details:

Light Number: 710149

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179366

Received Date: 05/05/2016

Received Time: 11:08

Street Light 54 Details:

Light Number: 710120

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179367

Received Date: 05/05/2016

Received Time: 11:08

Street Light 55 Details:

Light Number: 215968

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179368

Received Date: 05/05/2016

Received Time: 11:08

Street Light 56 Details:

Light Number: 509694

Location Description: Wilmer

Address: Wilmer
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179369

Received Date: 05/05/2016

Received Time: 11:08

Street Light 57 Details:

Light Number: 255127

Location Description: Glencrest

Address: Glencrest
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179370

Received Date: 05/05/2016

Received Time: 11:08

Street Light 58 Details:

Light Number: 584752

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179371

Received Date: 05/05/2016

Received Time: 11:08

Street Light 59 Details:

Light Number: 474964

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179372

Received Date: 05/05/2016

Received Time: 11:08

Street Light 60 Details:

Light Number: 474992

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179373

Received Date: 05/05/2016

Received Time: 11:08

Street Light 61 Details:

Light Number: 451875

Location Description: Wynlea

Address: Wynlea
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179377

Received Date: 05/05/2016

Received Time: 11:25

Street Light 62 Details:

Light Number: 215919

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179378

Received Date: 05/05/2016

Received Time: 11:25

Street Light 63 Details:

Light Number: 425711

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179379

Received Date: 05/05/2016

Received Time: 11:25

Street Light 64 Details:

Light Number: 488966

Location Description: Gulf Fwy

Address: Gulf Fwy
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179380

Received Date: 05/05/2016

Received Time: 11:25

Street Light 65 Details:

Light Number: 283359

Location Description: 59 Feder

Address: 59 Feder
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001179381

Received Date: 05/05/2016

Received Time: 11:25

Hobby Area Management District StreetLights Reported To Date

[illegible]



Hobby Area Management District
Litter Abatement and Special Projects Crew
 April 2016

Date	Street Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Buisness Fronts Mowed	Special Projects
4/4	Almeda Genoa, Clearwood, Airport	3.9		4	200	25		
4/5	Broadway, W. Bellfort, Telephone	6.6		5	250	25		
4/4	Monroe, Telephone, Airport	3.75		4	200	20		
4/8	Mowing Througout District	0	2.5	0	0	0	28	
4/11	Almeda Genoa, Clearwood, Airport	6.6		5	250	25		
4/12	Broadway, Bellfort, Telephone	6		6	300	30		
4/13	Monroe, Telephone, Airport	3.9		3	150	30		
4/14	Mowing Througout District	0	2.5	0	0	0	27	
4/19	Almeda Genoa, Clearwood, Airport	3.9		4	200	40		
4/20	Broadway, Bellfort, Telephone	6.6		4	200	40		
4/21	Monroe, Telephone, Airport	3.9		3	150	25		
4/25	Bellfort and Telephone Rd.	3		20	1000	10		1
4/26	6734 La Pase St.	2		10	500	15		1
4/27	La Paseo St, Almeda Genoa	4		7	350	25		1
4/28	Telephone, Almeda Genoa	0	3	0	0	0	23	
Total	34	54.15	8	75	3750	310	78	3

4/25 Cleanup on Bellfort and Telephone Rd.
 4/26 Cleanup on 6734 La Paseo St.



Hobby Area Management District
Litter Abatement and Special Projects Crew
January to December 2016

Month	Streets Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Business Fronts Mowed	Special Projects
January	36	55	14.5	48	2,400	255	66	0
February	43	50.5	50.5	50.5	2,525	435	78	2
March	52	65.15	50	63	3,150	320	156	0
April	34	54.15	8	75	3,750	310	78	3
Total	165	224.8	123	236.5	11,825	1320	378	5

2016 Totals

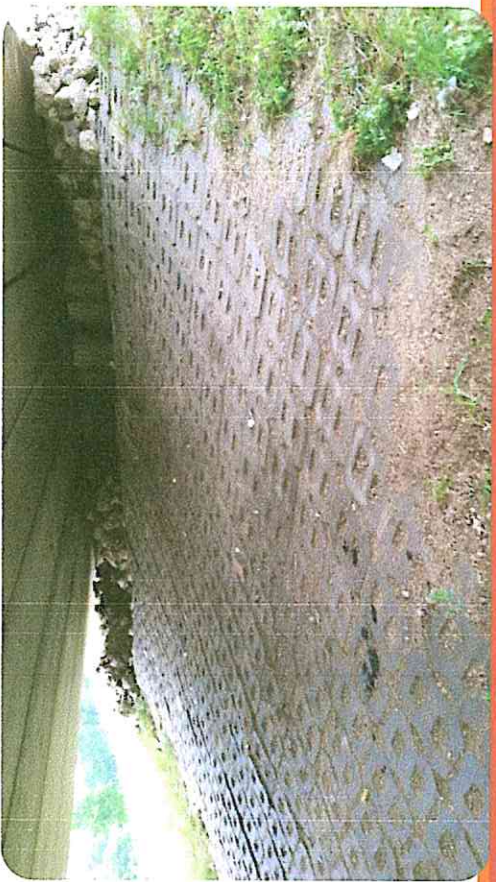
Homeless Encampment Cleanup on Telephone and Bellfort on April 25, 2016











Cleanup of Illegal Dumping Site 4/27/2016

6734 LA PASEO ST
HOUSTON TX 77087



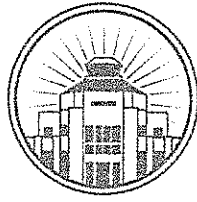


HOBBY AREA MANAGEMENT DISTRICT
(HARRIS COUNTY IMPROVEMENT DISTRICT NUMBER 9)
CITY OF HOUSTON
HARRIS COUNTY, TEXAS

AGENDA MEMORANDUM

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

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



HOBBY AREA MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

APRIL 14 – MAY 12, 2016

COMMITTEE ACTIVITY

STAFF ACTIVITY

COMMITTEE ACTIVITY

Business and Economic Development Committee

The Business and Economic Development Committee met on April 20th.

Environmental, Urban Design and Mobility Committee

The Environmental and Urban Design Committee met on April 20th.

Public Safety Committee

The Public Safety Committee met on April 20th.

STAFF ACTIVITY APRIL 14 – MAY 12, 2016

- HobbyFest had a record year with an estimated attendance that was almost double 2015 or approximately 3,000 attendees. We received many compliments from the public via our social media. The VIP party was also well attended. The final reports are being compiled and a debrief meeting of the entire committee is scheduled for May 11. Save the date for HobbyFest 2017 which will occur on Saturday, April 15, 2017.
- Staff met with TXDOT, Keep Houston Beautiful, and the City of Houston regarding a state funding grant for beautification of the I-45 and Broadway interchange. Once it was determined that the intersection is now under design for reconfiguration, including beautification, it was decided that local funds should not be spent due to the impending project design and construction, which will include beautification. Staff is monitoring.
- Staff worked with City Economic Development Office, Scenic Houston, and Gulfgate TIRZ to secure a funding program of \$1.5 million for the Broadway redevelopment project. The funding MOU has been approved by the TIRZ Board. Staff will meet with City of Houston Development Officer on May 6th to secure his signature on agreement. This agreement is a requirement for Hobby District to award the construction contract.
- Staff and legal counsel have been in coordination with Scenic Houston, Clark Condon Associates and representatives of Jerdon in an effort to adapt the project scope to available resources and to address final issues with the Memorandum of Understanding between the District and Scenic Houston.
- Staff is assisting HGAC with outreach to the businesses, stakeholders, and the area HOA's and civic associations related to the kick-off of the Livable Centers Study.

- Staff was involved in the first bimonthly project administration conference call related to the Livable Centers study along with representatives of the consultant team, Houston-Galveston Area Council, and the City of Houston.
- Staff participated in a data collection and project expectations meeting related to the Livable Centers study with representatives of the consultant team, Houston-Galveston Area Council, Harris County Department of Health, and the City of Houston's Planning Department, Health Department and Housing Department.
- Staff is assisting with arrangements and marketing materials for the Gulfway-Hobby Airport Rotary Scholarship golf tournament on May 7, the State of Mobility luncheon on May 17, and the AAAE conference on May 15-18.
- The State of the District event in 2017 will take place on February 2 and event details will be shared as the planning develops.
- The Business Ambassador continues to be well received in the community. In April the BA made 29 visits to 25 storefronts.
- Staff attended the monthly City of Houston Public Works & Engineering Broadway Construction meeting to receive briefing on progress to completion.
- Staff reported downed signs, potholes, and dumping to 311 and other respective departments. Matters not addressed by the City have been relayed to the Districts Litter Abatement team and removed.
- Conducted the monthly board meeting; and the public safety, environmental and urban design, and business and economic development committee meetings.
- Staff made regular updates to the District website and distributed e-news and e-blasts for area partner events.
- Staff continues to work with area partners to promote their events as well as businesses who provide information to the team.

End of Report

Hobby Area Management District

4/20/2016

Property	Address	Zip	Management Company	HAA	RCR	Units
7518 Morley Street	7518 Morley St	77061-2809	DJN Ventures LLC	Yes	Yes	6
Alta Verde	8751 Broadway	77061	First Choice Management Group	Yes	Yes	1430
Bellestone Villas Apts	8271 Stone	77061-1965	Atlas Equity Management LLC	Yes	Yes	60
Bellfort East Apts	7606 Bellfort	77061	Captain Investment Corp	Yes	Yes	58
Bellfort Plaza Apts	7035 Bellfort	77087	Andy Hernandez	Yes	Yes	154
Broadway Casa Apts	8405 Broadway	77061-1800	Gatesco	Yes	Yes	150
Broadway Village Apts	8400 Broadway	77061-1805	Javed Ashraf, LLC	Yes	Yes	210
Cabo San Lucas Apts	9220 Nathaniel	77075	Nova Property Management	Yes	Yes	1066
Casa Cruz Apts	6727 Telephone Rd	77061-2000	Indus Management Group, LLC	Yes	Yes	262
Casa Grande Apts	8800 Gulf Fwy	77017-6508	CKR Property Management LLC	Yes	Yes	65
Chez Orleans Apts	7065 Bellfort	77087-5971	Kindred Residential LLC	Yes	Yes	23
Clearwood Villas Apts	9465 Clearwood Dr	77075	Picerne Development Corp	Yes	Yes	276
Crescent City Apt Homes	8501 Broadway	77061-2267	GPI Real Estate Management Corp	Yes	Yes	328
Del Lago Apartments	9800 Hollock	77075	GWR Management	Yes	Yes	162
Dover Place Apts	4137 Dover Ave	77087-4600	Dover Cove LLC	Yes	Yes	32
Esperanza Apts	4114 Broadway	77087	CKR Property Management LLC	Yes	Yes	29
Globe Apts	6535 Hogue	77087	CWD Interests LLC	Yes	Yes	61
Grahamcrest Manor Apts	7615 Grahamcrest #27	77061	Q10 Property Advisors	Yes	Yes	50
Las Palmas Apts	7987 Bellfort	77061-1919	Heritage Gulf Coast Properties Ltd	Yes	Yes	140
Lennox Apts	7711 Bellfort	77061-1144	Captain Investment Corp	Yes	Yes	41
Los Arcos Condominiums	8101 Leonora	77061	Guardian Equity	Yes	Yes	64
Pebble Walk Apts	8500 Broadway	77061-2265	Gatesco	Yes	Yes	228
Redford Square Apts	9406 Redford	77075-1131	Salcedo Properties	Yes	Yes	61
Sterling Court Apt Homes	9590 Minnesota St	77075	Greater Coastal Management Co LLC	Yes	Yes	140
Telephone Road Apts	6000 Telephone Rd	77087-5443	Tarantino Properties Inc	Yes	Yes	200
Vista Verde	8750 Broadway	77061	Monument Real Estate Services	Yes	Yes	1040
						6336
Property	Address	Zip	Management Company	HAA	RCR	Units
Casa Anita Apts	6210 Waltrip	77087	Taylor Real Estate Services Inc	No	Yes	24
Leonora Apts	7901 Leonora	77061	Infinitum Property Management	No	Yes	62
Leonora Square Apts	7611 Glenview Dr	77061-1079	Infinitum Property Management	No	Yes	38
						124
Property	Address	Zip	Management Company	HAA	RCR	Units
Bellfort Apts	7950 Bellfort	77061-1900	The Finger Companies	Yes	No	552
Pecan Villa Apts	7627 Pecan Villas	77061	Pecan Villa Apts, LLC	Yes	No	20
The Savannah Apts	8800 Broadway	77061-3000	Devonshire Real Estate & Asset Management LP	Yes	No	306
						878
Property	Address	Zip	Management Company	HAA	RCR	Units
Cavaller Apts	8200 Broadway	77061		No	No	385
Easthaven Village Apts	9406 Grannis	77034		No	No	24
Fairfield Apts	7521 Morley #14	77061		No	No	36
Glenbrook Valley Apts	7710 Bellfort #2	77061		No	No	18
Gulfway Apts	8306 Gulf Fwy	77017-4599	Amana Investment LLC	No	No	64
Latino Villa Apts	6631 Ledbetter	77087-6444		No	No	10
Latino Villa Apts	6646 Ledbetter	77087-6420		No	No	10
Linden Villa Apts	7323 Lindencrest	00000		No	No	13
Lindencrest Apts	7330 Lindencrest	77061		No	No	20
Lindencrest Apts	4710 Lindencrest St	77061		No	No	20
Palm Villa Apts	7500 Westover	77087-5400	Jennifer Jamison	No	No	20
Stone Manor Apts	8404 Stone	77061	Cardenas Real Estate Management	No	No	76
The Eastmoor Apts	6523 & 6527 Hogue	77087	Zaman Sankar	No	No	10
Tropicana Village Apts	7367 Kingsway	77087		No	No	40
Westover Apts	6810 Westover	77087-5972		No	No	34
						780



HOBBY AREA MANAGEMENT DISTRICT – METRO BUS SHELTER ENHANCEMENT PROGRAM

ENERGY CORRIDOR DISTRICT

MEMORIAL MANAGEMENT DISTRICT

UPTOWN DISTRICT

UPPER KIRBY DISTRICT

DOWNTOWN DISTRICT | METRO DISTRICT

EAST END DISTRICT

QUICKLINE | METRO

20 April 2016

REFERENCE 1 - ENERGY CORRIDOR DISTRICT

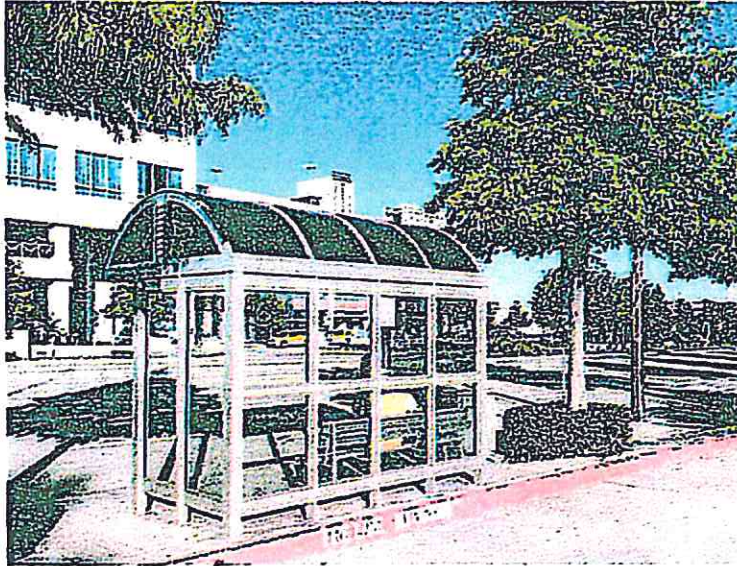
CURRENT UNIT COST : \$20,000 *



* DOES NOT INCLUDE BENCH/ TRASH CAN

REFERENCE 2 - MEMORIAL MANAGEMENT DISTRICT

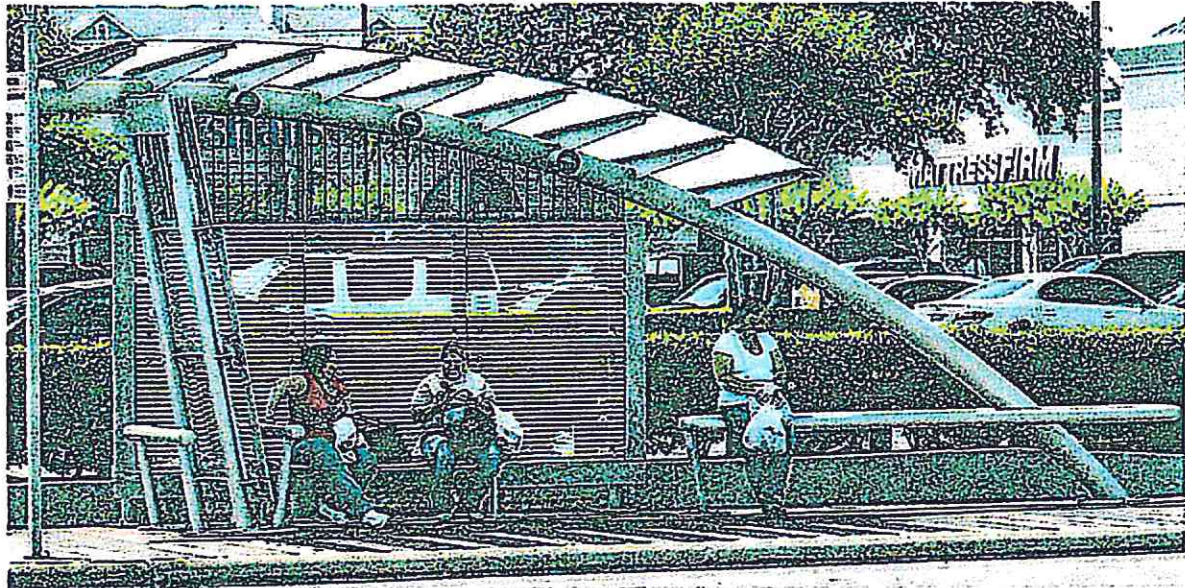
CURRENT UNIT COST : \$15,150 *



* DOES NOT INCLUDE BENCH/ TRASH CAN

REFERENCE 3 - UPTOWN DISTRICT

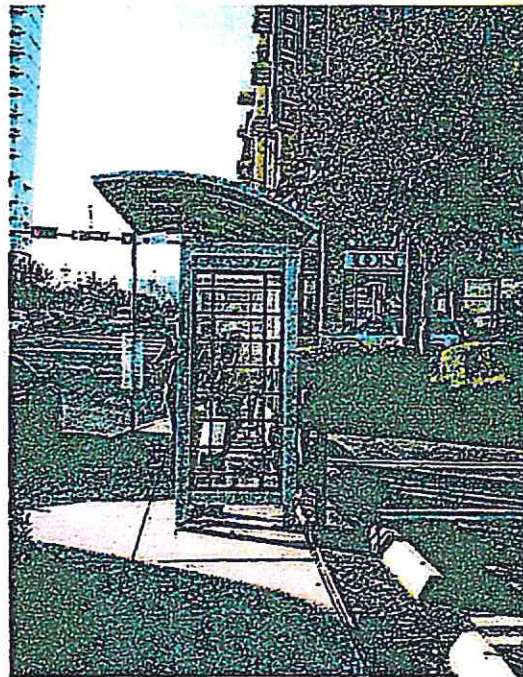
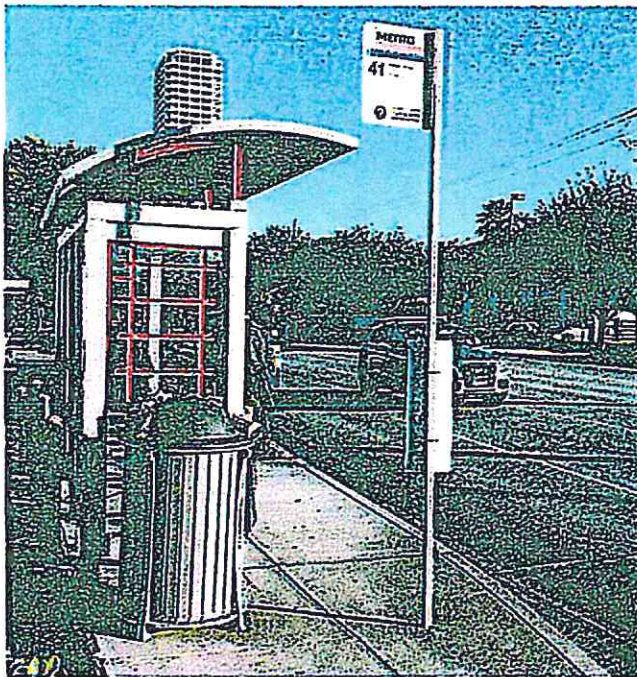
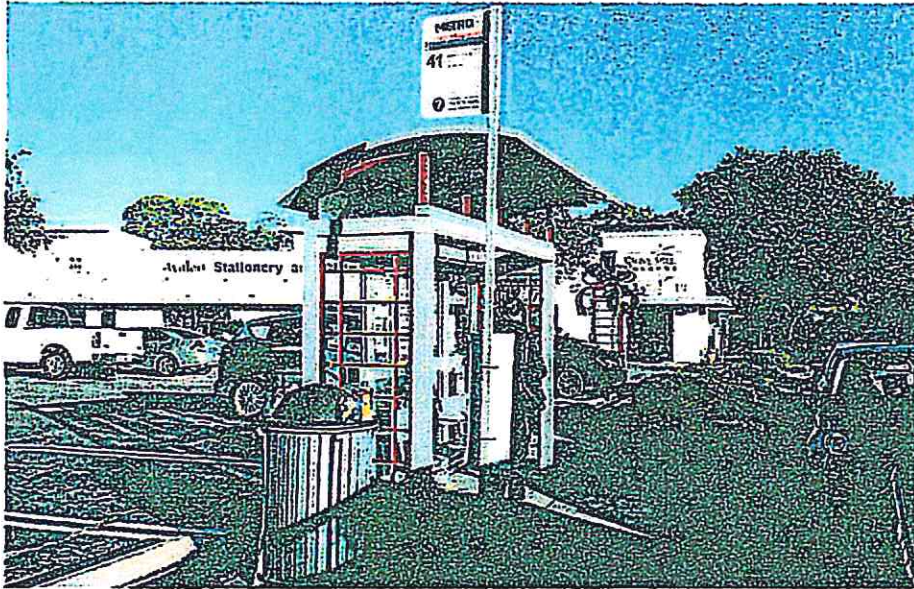
CURRENT UNIT COST : \$42,000 *



* DOES NOT INCLUDE BENCH/ TRASH CAN

REFERENCE 4 - UPPER KIRBY DISTRICT

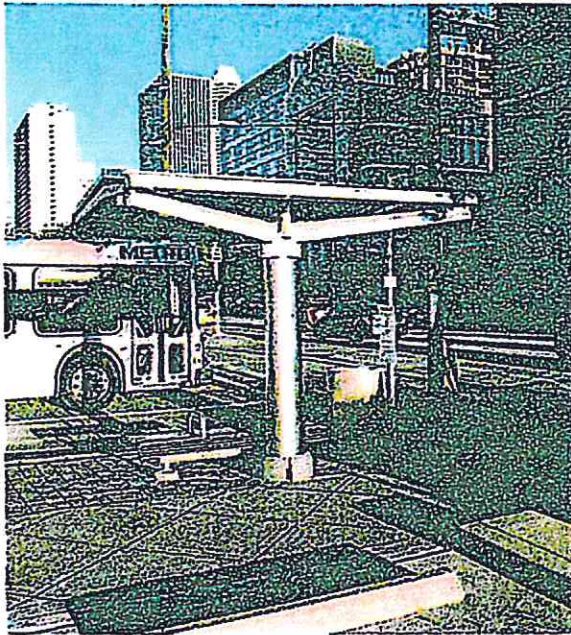
CURRENT UNIT COST : \$15,275 *



* DOES NOT INCLUDE BENCH/ TRASH CAN

REFERENCE 5 - DOWNTOWN DISTRICT/ METRO

CURRENT UNIT COST : \$28,000 *



* DOES NOT INCLUDE BENCH/ TRASH CAN

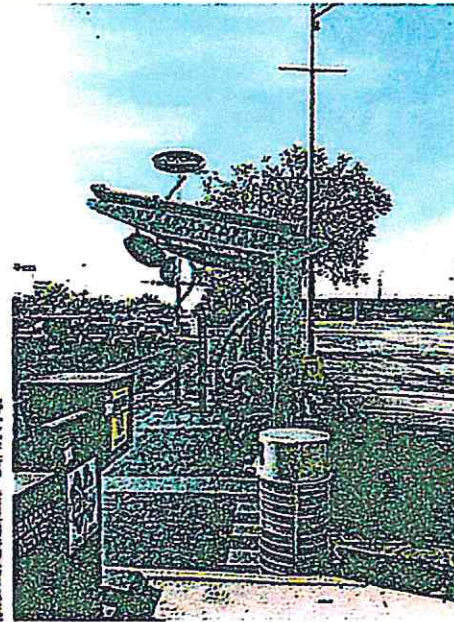
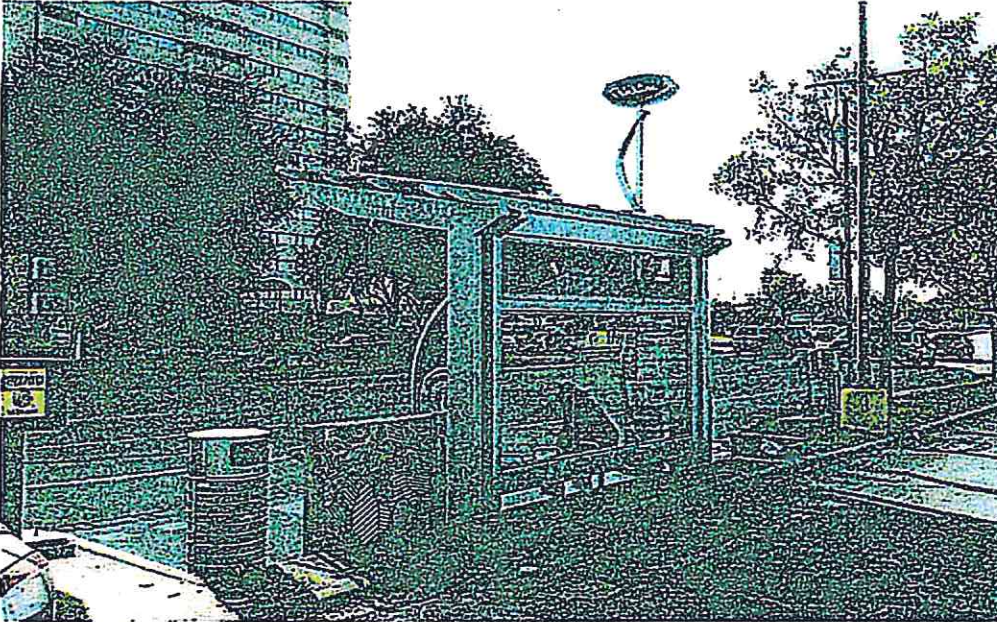
REFERENCE 6 - EAST END DISTRICT
CURRENT UNIT COST : N/A



* DOES NOT INCLUDE BENCH/ TRASH CAN

REFERENCE 7 - QUICKLINE/ METRO

CURRENT UNIT COST : \$25,750*



* DOES NOT INCLUDE BENCH/ TRASH CAN

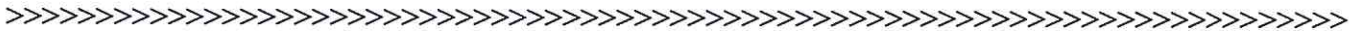


HOBBY AREA DISTRICT

POTHOLE REPORTS MADE BY STAFF TO 311 ONLINE

April 26, 2016

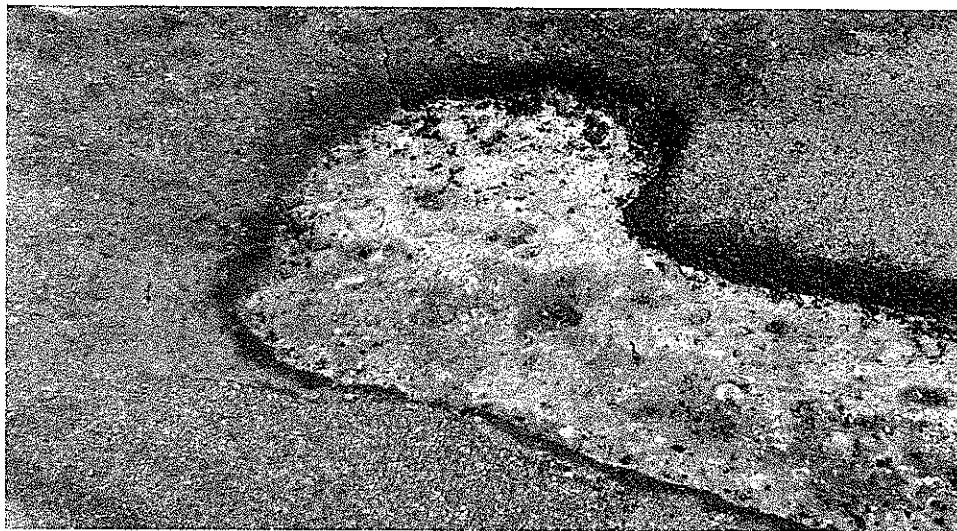
Between the 7500 block of Airport and the 7500 block of Fauna [in middle lane on Airport Blvd. headed east bound]



On 9142 Scranton @ Dexter [at the intersection]



Intersection of Dixie and Glenbrook Court



6000 Block of Dixie



Subject: Houston 311 Notification of new Case # 101002160195

Thank you for contacting the City of Houston 311 Help & Information center. We have created a Case for "Street Condition" and assigned it Case Reference Number 101002160195.

There are several work processes for "Street Condition" that could follow.

First, the situation you reported will be investigated and evaluated by 5/27/16. Next, if work is warranted, it may be completed under the case you created. However, if a different or more specific case should be required to address your concern, your original case will be reclassified, and a new case will be opened.

To follow the progress of your case and any related cases, please see the case map at www.houston311.org.

For more information, please call 311. (If outside Houston, dial 713-837-0311.)

Thank you again for contacting the City of Houston 311 Help & Information center.

Thank you for contacting us. Service Request number 101002160195 has been forwarded to the appropriate department for investigation.

For further information regarding this request, please dial 311 (note: some areas of Houston must dial the full 10-digit number 713-837-0311), or e-mail us at 311@houston.tx.gov, refer to the service request number above, and one of our Customer Service Representatives will be happy to assist you.

Download the 311 app to file a report that will automatically be sent to the City's 311 system and routed to City departments for resolution.

To install use a barcode scanner app or click the buttons below for apple or android.



Thank you for contacting Houston 311 Help and Information.

Thank you for contacting us. Service Request number 101002159428 has been forwarded to the appropriate department for investigation.

For further information regarding this request, please dial 311 (note: some areas of Houston must dial the full 10-digit number 713-837-0311), or e-mail us at 311@houstontx.gov, refer to the service request number above, and one of our Customer Service Representatives will be happy to assist you.

Thank you for contacting **311 Help & Info**. Please always send responses to 311@houstontx.gov.

Download the 311 app to file a report that will automatically be sent to the City's 311 system and routed to City departments for resolution.