

# HOBBY AREA MANAGEMENT DISTRICT



## HOBBY AREA DISTRICT

Agenda and Agenda Materials  
Meeting of the Board of Directors

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May 14, 2015



# 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 14, 2015, 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. Accept Oath of Office, Sworn Statement and Bond of new Director, Joe Edd Nelson.
4. Approve minutes of meeting held April 9, 2015.
5. Receive Assessment Collection Report.
6. Receive Bookkeeper's Report and approve invoices for payment.
7. Receive update on Broadway Blvd. construction and enhancements.
8. Receive Executive Director's monthly report on actions/initiatives in support of the District's Service Plan.
9. 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

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**AGENDA MEMORANDUM**

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

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4. Approve minutes of the meeting held April 9, 2015.

**MINUTES OF THE MEETING OF THE  
HOBBY AREA MANAGEMENT DISTRICT  
(HARRIS COUNTY IMPROVEMENT DISTRICT NO. NINE)  
BOARD OF DIRECTORS**

**April 9, 2015**

**DETERMINE QUORUM; CALL TO ORDER.**

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, April 9, 2015, at 1:00 p.m. in the Doubletree Hilton Hobby, 8181 Airport Blvd., Houston, Texas 77061, inside the boundaries of the District, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

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

and all were present, with the exception of Directors Szilagyi, Evans and Cardenas, thus constituting a quorum. Also present were David Hawes, Josh Hawes, Gretchen Larson, Eoles Whitaker, Tony Allender, Linda Clayton and Jerry Lowry, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; and Cindy Craig, Roland Fry & Warren. Others attending the meeting were O'Brien McFadden, S.E.A.L. Security; Anne Culver, Scenic Houston; Ramona Crayton, METRO; and Joaquin Martinez, office of Councilman Gallegos. Chairman Perkins called the meeting to order at 1:05 p.m.

**RECEIVE PUBLIC COMMENTS.**

Ms. Ramona Crayton, METRO southeast sector representative, provided an overview of the new bus routes and answered questions. She reported METRO would be launching the new network in August.

**APPROVE APPOINTMENT OF JOE EDD NELSON TO VACANT POSITION 8; ACCEPT OATH OF OFFICE, SWORN STATEMENT, AND BOND OF NEW DIRECTOR.**

Chairman Perkins reported the Nominating Committee reviewed Mr. Nelson's resume and recommended appointing him to the Board of Directors. Upon a motion duly made by Director Miller, and being seconded by Director De Haven, the Board voted unanimously to accept the appointment of Joe Edd Nelson to position 8 of the Board of Directors.

**APPROVE MINUTES OF MEETING HELD MARCH 5, 2015.**

Upon a motion duly made by Director Collum, and being seconded by Director De Haven, the Board voted unanimously to approve the Minutes of the March 5, 2015, Board meeting, as presented.

**RECEIVE ASSESSMENT COLLECTION REPORT.**

Mr. Hawes presented the Assessment Collection Report, included in the Board agenda materials, and answered questions. He reported 92% collected for 2014 assessments. He reported \$186,000 in uncertified values and once certified they will be billed. He reported delinquent notices had been sent out on the delinquent accounts. 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. Mr. Hawes pointed out on page 3 of the report under capital projects the \$557,432.00 under line item 8050 – Broadway Corridor Design Dev. needed to be moved to 8020 – Broadway Blvd. Hardscape. Upon a motion duly made by Director Miller, and being seconded by Director De Haven, the Board voted unanimously to accept the Bookkeeper's Report as amended moving \$557,432.00 from line item 8050 to line item 8020, and approved payment of invoices, as presented.

**CONSIDER MEMORANDUM OF UNDERSTANDING WITH SCENIC HOUSTON FOR BROADWAY LANDSCAPE PLAN.**

Mr. Hawes reported the District had approved a Memorandum of Understanding with Scenic Houston covering the Broadway hardscape and that this agreement covered the softscapes such as irrigation, landscaping and wayfinding signage. He reported there was still one issue being worked out on the agreement involving the requirement of insurance and Scenic Houston has agreed to work out the issues. Mr. Allender went over Schedule 3 regarding insurance and answered questions. He reported the District holds general liability and errors and omissions insurance and contractors add the District to their liability insurance while doing projects. There was general discussion regarding landscape maintenance. Mr. Hawes reported the contractor was required to replace dead plants over a specific period of time but not maintain them. He reported the District was obligated to maintain the landscaping for the life of the District's plan. Upon a motion duly made by Director Miller, and being seconded by Director De Haven, the Board voted unanimously to approve the Memorandum of Understanding with Scenic Houston for Broadway Landscape Plan, subject to approval of the District's attorney on the modifications to insurance requirements.

Ms. Culver distributed a cash flow projection spreadsheet on the Broadway project, a copy is attached as Exhibit A, and answered questions. She distributed a Scenic Houston letter of intent for contributions for the Broadway project, a copy is attached as Exhibit B.

**CONSIDER AND APPOINT BOARD MEMBERS TO HOBBY AREA IMPROVEMENT CORPORATION.**

Mr. Hawes reported there were five positions to appoint to the Hobby Area Improvement Corporation. He reported the candidates had all been on the Board for the Chamber of Commerce that transitioned to the Hobby Area Improvement Corporation. Upon a motion duly made by Director Zachary, and being seconded by Director Bonsall, the Board voted unanimously to appoint Danny Perkins to position 1, Perry Miller to position 2, Ann Collum to position 3, Sue DeHaven to position 4 and Joe Nelson to position 5 as board members to the Hobby Area Improvement Corporation.

**RECEIVE AND CONSIDER REPORT FROM THE PUBLIC SAFETY AND SECURITY COMMITTEE.**

Mr. Josh Hawes reported the Committee had met and received an update from Ms. Countiss on the county attorney program nuisance abatement. He reported two additional properties had been added to the RCR program. He went over the graffiti abatement maps, included in the Board agenda materials, and answered questions. Mr. McFadden presented the S.E.A.L. Security Incident Report for March, 2015, a copy is attached as Exhibit C, and answered questions. No action from the Board was required.

**RECEIVE AND CONSIDER REPORT FROM THE ENVIRONMENTAL, URBAN DESIGN AND MOBILITY COMMITTEE.**

Mr. Josh Hawes reported the litter abatement report was included in the Board agenda materials. He reported the Committee discussed the Broadway project and LED lighting. No action from the Board was required.

**RECEIVE AND CONSIDER REPORT FROM THE ECONOMIC & BUSINESS DEVELOPMENT COMMITTEE.**

Ms. Larson provided an update on the upcoming Hobby Fest event. She reported currently funds expended for Hobby Fest was approximately \$17,000 and once completed should be under the budgeted amount which was \$25,000. She went over the expenses, included in the Board agenda materials, and answered questions. Upon a motion duly made by Director Miller, and being seconded by Director Zachary, the Board voted unanimously to approve the expenditures as reported.

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

Mr. Hawes reported a recap of the TAG Membership meeting from Mr. Whitaker was included in the Board agenda materials. He reported he was still receiving great feedback from the State of District luncheon held in March. No action from the Board was required.

**ADJOURN.**

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 2:23 p.m.



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Secretary

List of Exhibits:

- A. Scenic Houston spreadsheet on cash flow projection, Broadway project
- B. Scenic Houston, Letter of Intent
- C. S.E.A.L. Security Incident Report, March, 2015



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

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**AGENDA MEMORANDUM**

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

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5. Receive the Assessment Collection Report.

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.15000	\$1,558,166.99	\$1,446,467.11	\$111,699.88	93%
2013	0.15000	\$1,361,781.25	\$1,339,792.09	\$21,989.16	98%

Current Month Activity

Revenue:	Current Month	Year to Date
2014 Assessment Collected	18,264.49	1,195,817.74
2013 Assessment Collected	-10,089.62	-6,518.11
Penalty & Interest	3,344.99	10,274.32
Overpayments	686.61	2,679.82
CAD Lawsuits	16,384.63	21,917.44
CAD Corrections	0.00	0.00
Collection Fees	1,876.33	4,072.61
Court Fees	0.00	0.00
<b>Total Revenue</b>	<b>30,467.43</b>	<b>1,228,243.82</b>
Overpayments Presented for Refund	19,151.62	24,411.46
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2014: **1,053,621,266**  
ASSESSED VALUE FOR 2013: **922,529,330**

Uncertified: **0**  
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	1,361,781	1,293,692	\$1,339,792.09	
2014	0.15000	1,389,017	1,319,566	\$1,446,467.11	
2015	0.15000	1,416,797	1,345,957		
2016	0.15000	1,445,133	1,372,876		
2017	0.15000	1,474,036	1,400,334		
2018	0.15000	1,503,517	1,428,341		
2019	0.15000	1,533,587	1,456,908		
2020	0.15000	1,564,259	1,486,046		
2021	0.15000	1,595,544	1,515,767		
2022	0.15000	1,627,455	1,546,082		
		14,911,125	16,951,828		1,491,112

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 2015  
TOP TEN ASSESSMENT PAYERS**

PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT
BROADWAY POST PARTNERS LLC	0402390000108	8750 BROADWAY ST #222 77061	MULTI-FAMILY	40,000,000	60,000.00
8205 SANTA MONICA BLVD STE 298	1141750000001	8955 BROADWAY ST #208 77061			
WEST HOLLYWOOD CA 90046-5967	0402390000101	8200 BROADWAY ST #224 77061			
	1097860000001	8751 BROADWAY ST #213 77061			
	1097860000002	7900 MORELY ST #292 77061			
	1097860000003	8801 GLENCREST ST #322 77061			
	1097870000007	8900 GLENCREST ST #208 77061			
	1097870000008	8950 GLENCREST ST #200 77061			
	1141690000001	8915 BROADWAY ST #200 77061			
	0402390000100	8601 BROADWAY ST #380 77061			
ALMEDA-ROWLETT RETAIL LLC	1260630010010	10009 ALMEDA GENOA RD 77075	RETAIL CENTER	28,543,387	42,815.08
900 TOWN AND COUNTRY LN STE 210	1260630010006	10025 ALMEDA GENOA RD 77075			
HOUSTON TX 77024-2229	1260630010005	10013 ALMEDA GENOA RD 77075			
	1260630010002	0 MINNESOTA ST 77075			
	1260630010001	0 GULF FWY			
ATRIUM FINANCE II LP	0342030040003	9100 GULF FWY 77061	HOTEL	20,230,064	30,345.10
MARRIOTT HOBBY	0342030020130	9100 GULF FWY 77061			
4243 HUNT RD	0342030020118	9100 GULF FWY #287 77017			
BLUE ASH OH 45242-6645					
POWELL ELECTRICAL SYSTEMS LLC	1193970010001	7232 AIRPORT BLVD 77061	MANUFACTURING	17,591,087	26,386.63
8550 MOSLEY RD					
HOUSTON TX 77075-1116					
CENTER AMERICA PROPERTY TRUST LP	1254930010002	10235 ALMEDA GENOA RD 77034	RETAIL CENTER	17,050,000	25,575.00
3901 BELLAIRE BLVD	1254930010001	10225 ALMEDA GENOA RD 77034			
HOUSTON TX 77025-1100					
VIVA PROPERTIES LLC	0971580000001	0 VILLA DR 77061	WAREHOUSE	17,019,951	25,529.93
P O BOX 405	1199160010001	0 NEUHAUS AVE 77061			
LOLITA TX 77971-0405	0971580000002	8300 TEWANTIN DR			
INLAND DIVERSIFIED HOUSTON OREM LLC	1307400010001	6905 E OREM DR 77075	TRUCK TERMINAL	21,902,050	22,953.21
P O BOX 460069	1296790010001	6903 E OREM DR 77075			
ESCONDIDO CA 92046-0069					

**HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9**

<div> <div>April 2015</div> <div>TOP TEN ASSESSMENT PAYERS</div> </div>					
1859 HISTORIC HOTELS LTD 2302 POST OFFICE ST GALVESTON TX 77550-1935	0963850000001 0963850000003	8181 AIRPORT BLVD #303 77061 0 RUTHBY 77061	HOTEL	14,152,580	21,228.87
MANHEIM REMARKETING INC 8215 KOPMAN DR HOUSTON TX 77061-5050	0421910000083 1197090010001 1066260000002	8215 KOPMAN DR 77075 8215 KOPMAN DR 77061 800 BRISBANE ST 77075	WAREHOUSE	14,008,645	21,012.97
	0421910000112 0421910000107	800 BRISBANE ST 77061 800 BRISBANE ST 77075			
OREILLY AUTO ENTERPRISES LLC 233 S PATTERSON AVE SPRINGFIELD MO 65802-2210	0342070120005 1250380010001	8601 TAVENOR LN 77075 8910 TAVENOR LN 77075	WAREHOUSE	13,675,582	20,513.37

**HARRIS COUNTY IMPROVEMENT DISTRICT 9**

April 2015					
TOP TEN DELINQUENT ACCOUNTS					
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
ROUND TABLE MANAGEMENT LLC 9333 BRYANT ST HOUSTON TX 77075-1148	91 129 096 001 0006	9333 BRYANT ST 77075	RESTAURANT	2013 - 2014	15,220.88
MB TEXAS BP PORTFOLIO LTD PRTN SHP 39400 WOODWARD AVE STE 130 BLOOMFIELD HILLS MI 48304-5151	91 119 397 001 0005	7300 AIRPORT BLVD 77061	VACANT	2014	13,663.43
STANDARD MORGAN PARTNERS LTD 9333 BRYANT ST HOUSTON TX 77075-1148	91 129 096 001 0001	9333 BRYANT ST 77075	WAREHOUSE	2013 - 2014	5,055.27
RAMA INDIGO FALLS LLC 1200 BLALOCK RD STE 210 HOUSTON TX 77055-6441	91 104 827 000 0002	10910 GULF FWY 77075	APARTMENT	2014	4,920.20
RAMA INDIGO FALLS LLC 1200 BLALOCK RD STE 210 HOUSTON TX 77055-6441	91 109 097 000 0002	10910 GULF FWY 77075	APARTMENT	2014	4,127.25
RIVERSIDE GENERAL HOSPITAL PO BOX 8128 HOUSTON TX 77288-8128	91 095 063 000 0022	7655 BELLFORT ST 77061	VACANT	2013 - 2014	4,053.50
CANTO III LLC 7901 LEONORA ST HOUSTON TX 77061-1080	91 095 066 000 0012	7901 LEONORA ST #62 77061	APARTMENT GARDEN	2013 - 2014	3,892.48
RAMA INDIGO FALLS LLC 1200 BLALOCK RD STE 210 HOUSTON TX 77055-6441	91 109 097 000 0001	10910 GULF FWY 77075	APARTMENT	2014	3,886.74
SWS-TX REALTY INC 515 POST OAK BLVD STE 800 HOUSTON TX 77027-9432	91 034 203 001 0027	8505 MONROE RD 77061	WAREHOUSE	2014	3,566.80
RAMA INDIGO FALLS LLC 1200 BLALOCK RD STE 210 HOUSTON TX 77055-6441	91 104 826 000 0002	10910 GULF FWY 77075	APARTMENT	2014	3,551.22

Harris County Improvement District No. 9 / Hobby Area  
Lawsuit and Arbitration Status Summary as of 3/6/2015

Jur 943

**Summary**

Settled

1,130,706,431	Original value of <b>Settled</b> accounts as of 3/6/2015
377	Number of <b>Settled</b> accounts as of 3/6/2015
166,990,413	Reduction in value of <b>Settled</b> accounts
14.77%	Average % reduction in value of <b>Settled</b> accounts*

Unsettled

241,336,710	Original value of <b>Unsettled</b> accounts as of 3/6/2015
79	Number of <b>Unsettled</b> accounts as of 3/6/2015

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.15 Tax rate per \$100 valuation

\$53,463	Estimated reduction in assessment on 79 Unsettled accounts, based on 14.77% 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 14, 2015**

Amounts shown are 2013 base assessment amounts.

**The following accounts have been paid in full:**

Gomez Fabiola Cornejo \$990.99, 9506 Telephone Rd.-0480010000015  
Daryosh Investments \$826.48, 8711 Dexter St. & 9142 Scranton St.-0630330260022, 0630330270001  
James R. Lewis \$819.85, 7515 Bellfort St.-2 accounts, 7535 Bellfort St., 6401 Telephone Rd. & 8222  
Gulf Fwy.-0402390000012, 0402390000144, 0402390000150, 0761210010001, 0402390010001  
Apartments at 4114 Broadway LLC \$752.78, 4114 Broadway St.-0283010000016  
Jesus R. Parra \$542.33, 6826 Lindbergh St.-0620310050003  
Felisa H. Sanchez dba Palacios Commissary \$521.99, 6000 & 6020 Waltrip St.-0620310080001,  
0620310080007  
Laurence A. Goldberg \$483.07, tract on Monroe Rd.-0471230000048  
Lena & Ahad Dost \$355.22, 8206 Gulf Fwy & adjacent reserve-1192270010003, 1192270010006  
Todd D. & Joy D. Carter \$345.34, 11000 Gulf Fwy.-1245150010001  
Hobby Investment LP \$338.94, 8833 Airport Blvd.-1331120010001  
William H. Hatfield, III \$334.19, 8042 Braniff St.-0690030110001  
Patrick Smith \$315.68, 9914 Telephone Rd.-0480010000205  
Anaconi Rodriguez & Ronnie Tovar \$285.50, 9630 Hollock St.-0780510050005  
Daly Charly Inc. \$275.55, 7401 Alameda Genoa Rd.-0131390000092  
Enrique Ramirez \$269.30, 7622 Pecan Villas Dr.-0761210040002  
Edgebrook Property Management LLC \$239.72, 9236 Dirby St. & 9236 Edgebrook St.-0630330220013,  
0630330220015  
Car Citi Financial Inc. \$238.93, 6601 Telephone Rd.-0780710020035  
Charles Walker \$210.78, 8310 Lockheed Ave.-0650500050023  
Howard L. Hutton \$202.07, 8825 Dexter St.-0630330220022  
Jose C. Machado \$194.69, 3 lots on Ledbetter St.-0600770070003, 0600770070007, 0600770070008  
Rudolfo Ybarra \$187.83, 9403 Meldrum Ln.-0630320130014  
Alfonso Gomez \$171.93, 5920 Hogue St. & 5927 Heffernan St.-0640610010016, 0640650160007  
Nahum & Reina Solis \$108.20, 6840 Piccadilly Dr.-0740390070011  
Lucio & Alma D. Aguirre \$99.94, 6241 Nunn St.-0640130000034  
Linda Rushing \$85.51, 6657 Northdale St.-0600770100021  
Easthaven Properties Inc. \$65.34, vacant tract on Easthaven Blvd.-0342070110057  
Eliazar & Maria E. Nunez \$60.60, 9434 Scranton St.-0630310010007  
G. H. Reid Enterprises LLC \$45.38, lot on Hogue St.-0640610010023  
Marjorie A. Burkhardt \$33.65, 9520 Easthaven Blvd.-0342070110001  
Duane Walker \$33.23, 2 lots on Piccadilly-0740390050001, 0740390050002  
Artemo Z. & Filimon C. Munoz \$26.65, lot on Byram St.-0642150000052  
Alfred E. Flores \$25.31, lot on Westover-0741530010004  
Ygnacio & Elena A. Rodriguez \$25.31, lot on Westover-0741530020006  
Jerry S. O'Brien \$9.54, 5 lots on Morley St.-0740390060019, 0740390060020, 0740390060022,  
0740390060040, 0740390070005  
Lou Bertha Morgan \$9.30, lot on Hogue St.-0600770090011  
First National Bank \$3.98, 6550 Avery-1295640010005  
Apolinar Soto \$1.99, vacant lot on Dixie Dr.-0630610000001



**Bankrupt, claim filed:**

Round Table Management LLC \$6,900.00, 9333 Bryant St. (reserves A2 & B2 block 1)-1290960010006

**Suits pending:**

**Suits filed by the District:**

Manning Family Partnership \$3,246.14, 8777 Tallyho Rd., Tract 1C Block 15 on Villa Dr.-  
0342030010045, 1033550000009

Suit filed 2/18/15; the accounts have been **paid in full**.

Standard Morgan Partners Ltd. \$2,509.31, 9333 Bryant St. (reserve A block 1)-1290960010001

Suit filed 2/23/15; the lienholders have been served. A hearing date will be set when the owner has been served.

Canto III LLC \$1,885.22, 7901 Leonora St.-0950660000012

Suit filed 2/24/15. We have received **payment in full** and we have forwarded the payment to the assessment office

- Where appropriate, delinquent 2014 assessments are included in the above suits.

**Interventions into County or ISD suits:**

Riverside General Hospital \$2,013.09, 7655 Bellfort St.-0950630000022

We have intervened in a suit filed by Harris County; a trial date was set for 1/13/15 but the defendant requested a motion for a continuance which was granted. A new trial date is set for 5/5/15. The report was prepared on 4/28; we will report the results of the trial in our next report. The property was carried as exempt by HCAD for 2014 but the exemption was recently removed.

Houston Area Bricklayers JAC \$704.29, 9105 Edgebrook St.-0630330310009

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

Zeenat Foundation \$395.31, reserve A, block 1 on Monroe Rd.-1236430010001

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.

Melvin Edwin Miller \$280.78, 7117 Alameda Genoa Rd.-0131390000035

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

Lou Bertha Morgan \$138.03, 6629 Bellfort St.-0600770090013

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

Edward John Stevens \$108.94, 8129 Telephone Rd.-0650500010008

We have intervened in a suit filed by Harris County. Judgment was submitted on 4/8/15; as of 4/28, a ruling has not been made.

Abraham Green \$71.02, vacant tract on Bellfort St.-0410120010078

We have intervened in a suit filed by Harris County; judgment was submitted on 11/19/14 but a ruling was not made. A new judgment was submitted on 2/25/15 and recommended on 3/19/15; the judgment has been sent to the judge to be signed.

Paul W. James \$26.69, 6622 Heffernan St.-0600770060006

We intervened in a suit filed by Harris County but the case was recently dismissed for want of prosecution; we are continuing collection efforts.

Estate of Khosrow Abtahi \$21.00, 6539 Northdale-0600770090024

We have intervened in a suit filed by Harris County; a trial date is set for 7/21/15.


- Where appropriate, delinquent 2014 assessments are included in the above suits.

**All other 2013 accounts:**

There are 3 accounts with 2013 base assessments between \$400 and \$780 and 53 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

PerdueBrandonFielderCollins&Mott LLP   
ATTORNEYS AT LAW

Email: [csandin@pbfcml.com](mailto:csandin@pbfcml.com)

Office: 713-802-6965 (Direct Line)

Mobile: 713-824-1290

Fax: 713-862-1429

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

---

**AGENDA MEMORANDUM**

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

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

# **HOBBY AREA MANAGEMENT DISTRICT**

MONTHLY FINANCIAL REPORT

**MARCH 2015**

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

	<u>March 15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	18,546.26
1020 · Wells Fargo Bank	669,299.08
1030 · Plains State Bank	245,000.00
1040 · TexSTAR-Operating	<u>280,087.69</u>
Total Checking/Savings	<u>1,212,933.03</u>
Other Current Assets	
1200 · Assessment Receivable	<u>158,085.20</u>
Total Other Current Assets	<u>158,085.20</u>
Total Current Assets	<u>1,371,018.23</u>
<b>TOTAL ASSETS</b>	<u><u>1,371,018.23</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>67,860.18</u>
Total Accounts Payable	<u>67,860.18</u>
Other Current Liabilities	
2100 · Assessment Refunds Payable	516.93
2200 · Deferred Assessment Revenue	<u>1,176,521.19</u>
Total Other Current Liabilities	<u>1,177,038.12</u>
Total Current Liabilities	<u>1,244,898.30</u>
Total Liabilities	1,244,898.30
Equity	
3000 · Retained Earnings	459,761.15
Net Income	<u>(333,641.22)</u>
Total Equity	<u>126,119.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,371,018.23</u></u>



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

	<u>March 15</u>	<u>Budget</u>	<u>Jan - Dec 15</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>SOURCES OF FUNDS</b>					
4000 · District Assessments	129,854.72	122,960.00	389,648.89	368,880.00	1,475,516.00
4010 · Penalty & Interest Revenue	4,646.17	1,667.00	6,929.33	5,001.00	20,000.00
4020 · Overpayments	536.49	1,167.00	1,993.21	3,501.00	14,000.00
4030 · Assessment Refunds	-614.40	-2,000.00	-5,259.84	-6,000.00	-24,000.00
4040 · Street Light Reimbursement	0.00	11,223.00	0.00	33,669.00	134,678.00
4050 · Grant and Donations	0.00	3,333.00	0.00	9,999.00	40,000.00
4060 · Interest Revenue	39.57	25.00	117.62	75.00	300.00
<b>Total SOURCES OF FUNDS</b>	<u>134,462.55</u>	<u>138,375.00</u>	<u>393,429.21</u>	<u>415,125.00</u>	<u>1,660,494.00</u>
<b>USES OF FUNDS</b>					
Public Safety					
6010 · Contract Public Safety	18,684.00	16,848.00	40,135.50	50,544.00	202,180.00
6015 · Apartment Life Initiatives	1,751.50	2,083.00	4,994.00	6,249.00	25,000.00
6020 · Mobile Cameras	0.00	2,400.00	0.00	7,200.00	28,800.00
6020 · Nuisance Abatement Program	4,020.75	5,000.00	4,020.75	5,000.00	50,000.00
6030 · Street Light Outage Survey	0.00	175.00	350.00	525.00	2,100.00
6035 · Graffiti Abatement	3,200.00	2,792.00	8,320.00	8,376.00	33,500.00
<b>Total Public Safety</b>	<u>27,656.25</u>	<u>29,298.00</u>	<u>57,820.25</u>	<u>77,894.00</u>	<u>341,580.00</u>
Mobility, Environ, Urban Design					
6050 · Porter Service	5,416.67	4,375.00	16,250.01	13,125.00	52,500.00
<b>Total Mobility, Environ, Urban Design</b>	<u>5,416.67</u>	<u>4,375.00</u>	<u>16,250.01</u>	<u>13,125.00</u>	<u>52,500.00</u>
Business & Economic Development					
6060 · Economic Developmt Programs	568.31	13,500.00	10,622.50	40,500.00	162,000.00
6065 · Events, Festivals, Comm. Proj.	1,951.90	3,083.00	5,517.31	9,249.00	37,000.00
6070 · Creative ED Support	2,580.00	5,975.00	7,490.00	17,925.00	71,700.00
6075 · Marketing Mtls & Promo Items	177.00	2,333.00	465.00	6,999.00	28,000.00
<b>Total Business &amp; Economic Development</b>	<u>5,277.21</u>	<u>24,891.00</u>	<u>24,094.81</u>	<u>74,673.00</u>	<u>298,700.00</u>
Administration					
Exec & Board Support Services					
6110 · Administration & Management	9,292.00	9,292.00	27,876.00	27,876.00	111,504.00
6115 · Meeting Expense	318.00	417.00	318.00	1,251.00	5,000.00
6120 · Reimbursable Expenses	1,021.95	667.00	1,566.10	2,001.00	8,000.00
6125 · Postage	64.08	8.00	133.68	24.00	100.00
6130 · Office Supplies	460.68	117.00	1,628.79	351.00	1,400.00
6135 · Public Notices, Advertising	27.00	100.00	45.19	300.00	1,200.00
<b>Total Exec &amp; Board Support Services</b>	<u>11,183.71</u>	<u>10,601.00</u>	<u>31,567.76</u>	<u>31,803.00</u>	<u>127,204.00</u>
6140 · Legal Services	3,016.72	2,500.00	8,258.38	7,500.00	30,000.00
6145 · Audit Services	0.00	250.00	0.00	750.00	3,000.00
6150 · Bookkeeping	600.00	600.00	1,800.00	1,800.00	7,200.00
6155 · Assessment Billing	2,258.00	1,875.00	10,775.54	5,625.00	22,500.00
6160 · Assessmt Database Mgmt	0.00	300.00	300.00	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	393.42	375.00	1,500.00
6175 · Other	13.00	58.00	87.00	174.00	700.00
<b>Total Administration</b>	<u>17,071.43</u>	<u>16,559.00</u>	<u>53,182.10</u>	<u>49,677.00</u>	<u>198,704.00</u>

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

	<u>March 15</u>	<u>Budget</u>	<u>Jan - Dec 15</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Community Development Fund					
Hobby Fest					
6210 · Committee Support & Supplies	0.00	333.00	0.00	999.00	4,000.00
6220 · Marketing & Promotional Items	854.98	1,333.00	854.98	3,999.00	16,000.00
6230 · Creative Services	4,386.28	417.00	5,286.28	1,251.00	5,000.00
Total Hobby Fest	<u>5,241.26</u>	<u>2,083.00</u>	<u>6,141.26</u>	<u>6,249.00</u>	<u>25,000.00</u>
Other Community Projects	0.00	1,250.00	0.00	3,750.00	15,000.00
Total Community Development Fund	<u>5,241.26</u>	<u>3,333.00</u>	<u>6,141.26</u>	<u>9,999.00</u>	<u>40,000.00</u>
 Total USES OF FUNDS - General Fund	<u>60,662.82</u>	<u>78,456.00</u>	<u>157,488.43</u>	<u>225,368.00</u>	<u>931,484.00</u>
 Excess (Deficiency) of Sources over Uses-GF	<u>73,799.73</u>	<u>59,919.00</u>	<u>235,940.78</u>	<u>189,757.00</u>	<u>729,010.00</u>
Capital Projects					
8010 · Fund Reserve - District Office	0.00	4,167.00	0.00	12,501.00	50,000.00
8020 · Broadway Blvd. Hardscape	0.00	46,453.00	557,432.00	139,359.00	557,432.00
8030 · Livable Centers Grant Match	0.00	4,479.00	0.00	13,437.00	53,750.00
8040 · CIP/Project Manager	4,050.00	4,050.00	12,150.00	12,150.00	48,600.00
 Total Capital Projects	<u>4,050.00</u>	<u>59,149.00</u>	<u>569,582.00</u>	<u>177,447.00</u>	<u>709,782.00</u>
 Total Excess (Deficiency) of Sources over Uses	<u>69,749.73</u>	<u>770.00</u>	<u>-333,641.22</u>	<u>12,310.00</u>	<u>19,228.00</u>

**Hobby Area Management District  
Bank Account Registers  
As of May 14, 2015**

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Amount</i>	<i>Balance</i>
<b>Amegy Bank</b>						<b>24,610.40</b>
Bill Pmt -Check	03/05/2015	1208	Void	Void	1.75	24,612.15
Debit	03/06/2015		Amegy Bank	Wire transaction fee	(13.00)	24,599.15
Debit	04/07/2015		Amegy Bank	Wire transaction fee	(13.00)	24,586.15
Bill Pmt -Check	04/09/2015	1253	Amegy Visa Credit Card	Payment	(9,000.00)	15,586.15
Bill Pmt -Check	04/10/2015	1251	Deborah Quinn Hensel	Newsletter & website	(280.00)	15,306.15
Bill Pmt -Check	04/10/2015	1252	Zepeda Photo Star Awards	10 Cook-Off trophies	(870.00)	14,436.15
Bill Pmt -Check	04/10/2015	1254	Sam's Club	Hobby Fest	(540.86)	13,895.29
Bill Pmt -Check	04/10/2015	1255	Twisted Mister	Payment on account-Hobby Fest	(2,100.00)	11,795.29
Deposit	04/30/2015		Deposit	Hobby Fest refund	281.52	12,076.81
Bill Pmt -Check	05/08/2015	1256	Amegy Visa Credit Card	Payment	(719.33)	11,357.48
Transfer	05/13/2015	Trf	TexSTAR	Transfer from TexSTAR	100,000.00	111,357.48
Check	05/14/2015	1257	Chicago Title of Texas, LLC	Overpayment: 6409 Telephone Rd.	(239.28)	111,118.20
Check	05/14/2015	1258	Apple Finance Company, Inc.	Overpayment: Telephone Road	(450.00)	110,668.20
Check	05/14/2015	1259	Brian Kwon	Overpayment: 9770 Telephone Rd	(336.32)	110,331.88
Check	05/14/2015	1260	Patriot Title - Heights	Overpayment: 9630 Hollock	(10.50)	110,321.38
Check	05/14/2015	1261	Canto III, LLC	Overpayment: 7901 Leonora Str	(673.00)	109,648.38
Check	05/14/2015	1262	Lauren Holdings	Refund: 11550 Gulf Freeway	(335.70)	109,312.68
Check	05/14/2015	1263	BRE/TX Industrial Properties, LLC	Refund: 7330 Neuhaus Street	(547.73)	108,764.95
Check	05/14/2015	1264	Goldberg Laurence	Refund: Monroe Rd.	(174.46)	108,590.49
Check	05/14/2015	1265	Alex C. Luk	Refund: 8320 Gulf Freeway	(293.78)	108,296.71
Check	05/14/2015	1266	Broadway Post Partners, LLC	Refund: 7900 Morley St., 292	(1,899.02)	106,397.69
Check	05/14/2015	1267	Broadway Post Partners, LLC	Refunds: 3 properties	(5,093.67)	101,304.02
Check	05/14/2015	1268	Broadway Post Partners, LLC	Refunds: 6 properties	(9,098.16)	92,205.86
Bill Pmt -Check	05/14/2015	1269	Amber Ambrose	Hobby Fest Production	(716.06)	91,489.80
Bill Pmt -Check	05/14/2015	1270	Bracewell & Giuliani LLP	General Counsel	(1,620.00)	89,869.80
Bill Pmt -Check	05/14/2015	1271	Chris Labod	Website Maintenance	(700.00)	89,169.80
Bill Pmt -Check	05/14/2015	1272	Core Logic Safe Rent	Apartment Life Initiatives	(1,751.50)	87,418.30
Bill Pmt -Check	05/14/2015	1273	Cracked Fox	State of District & Hobby Fest	(1,300.00)	86,118.30
Bill Pmt -Check	05/14/2015	1274	e-Vision 1 Productions, LLC	State of District & Hobby Fest	(3,400.00)	82,718.30
Bill Pmt -Check	05/14/2015	1275	Equi-tax Inc.	Monthly Roll Management	(2,258.00)	80,460.30
Bill Pmt -Check	05/14/2015	1276	Greater East End Mgmt. District	Graffiti Abatement	(2,560.00)	77,900.30
Bill Pmt -Check	05/14/2015	1277	Harris County Treasurer	June - Interlocal Contract	(4,020.75)	73,879.55

Restricted for management's use only

**Hobby Area Management District  
Bank Account Registers  
As of May 14, 2015**

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Amount</i>	<i>Balance</i>
Bill Pmt -Check	05/14/2015	1278	Hawes Hill Calderon LLC	April	(15,214.55)	58,665.00
Bill Pmt -Check	05/14/2015	1279	J. Harding & Co.	Hobby Fest caps	(449.00)	58,216.00
Bill Pmt -Check	05/14/2015	1280	Magoo's Print Shop	Hobby Fest - table throws	(625.68)	57,590.32
Bill Pmt -Check	05/14/2015	1281	Music of Ministry Publishing Co.	Hobby Fest - tickets, certificates	(854.98)	56,735.34
Bill Pmt -Check	05/14/2015	1282	Perdue, Brandon, Fielder, Collins	Delinquent collections	(1,396.72)	55,338.62
Bill Pmt -Check	05/14/2015	1283	Roland Fry & Warren, LLC	March Bookkeeping	(641.40)	54,697.22
Bill Pmt -Check	05/14/2015	1284	SEAL Security Solutions LLC	Security patrol	(18,576.00)	36,121.22
Bill Pmt -Check	05/14/2015	1285	TML Intergovernmental Risk Pool	Additional - Errors & Omissions	(50.00)	36,071.22
Total Amegy Bank					11,460.82	<b>36,071.22</b>
<b>Wells Fargo Bank</b>						<b>111,327.23</b>
Deposit	03/31/2015		Revenue	March revenue	57,947.06	169,274.29
Deposit	03/31/2015		Interest	March interest	24.79	169,299.08
Check	04/10/2015	Debit	Return Item Charge	Credit card chargebacks	(223.11)	169,075.97
Check	04/15/2015	Debit	Return Item Charge	Daryosh Investment	(2,072.37)	167,003.60
Deposit	04/30/2015		Revenue	April revenue	29,934.61	196,938.21
Deposit	03/31/2015		Interest	April interest	11.18	196,949.39
Total Wells Fargo Bank					85,622.16	<b>196,949.39</b>
<b>Plains State Bank</b>						<b>245,000.00</b>
Total Plains State Bank					0.00	<b>245,000.00</b>
<b>TexSTAR-Operating</b>						<b>705,072.91</b>
Deposit	03/31/2015		Interest	March interest	14.78	705,087.69
Deposit	03/31/2015		Interest	April interest	34.56	705,122.25
Transfer	05/13/2015	Trf	Amegy Bank	Transfer to Amegy Operating	(100,000.00)	605,122.25
Total TexSTAR-Operating					11,460.82	<b>605,122.25</b>
<b>TOTAL</b>					<b>108,543.80</b>	<b>1,083,142.86</b>

# INVOICE

Amber Ambrose  
6431 Fairwood Dr.  
Houston, TX 77088

amber@amberambrose.com  
361.813.6681  
amberambrose.com

**Client:**  
Hobby Area Management District  
**Invoice #225**

**Date:**  
April 17, 2015

**Project Description:**  
PR/Social Media services for HobbyFest

**Hourly Charges or Project Fee:**  
\$500 - day-of Social Media live updates on HobbyFest Facebook page,  
general Facebook maintenance & media overview  
\$100 - narrative wrap-up of event

**Additional Charges or Reimbursements:**  
\$66.06 reimbursement for Facebook advertising fees incurred (see  
forwarded email for your records)  
\$50.00 for SpinGo promotion (see forwarded email receipt for your records)  
— this was for the Chronicle event page ad

**Adjustments:**  
\$0

**Total Fee Due:**  
**\$716.06**

## Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 845555  
Dallas, TX 75284-8555  
713-223-2300  
TAX ID 74-1024827

Page 1

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

April 7, 2015  
Invoice: 21612787  
B/A: 04674

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

			Hours	Rate/Hr	Amount
03/05/15	Prepare for and attend Board meeting	Clark Stockton Lord	2.00	450.00	900.00
03/27/15	Prepare for meeting with N Rackleff and representatives of Seismic Houston regarding CDBG Funding for Broadway	Clark Stockton Lord	2.00	450.00	900.00

### Summary of Fees

	Hours	Rate/Hr	Amount
Clark Stockton Lord	4.00	450.00	1,800.00
<b>Total</b>	<b>4.00</b>	<b>450.00</b>	<b>1,800.00</b>

Less: Discount (180.00)

**Total Fees for Professional Services \$ 1,620.00**

Fees for Professional Services \$ 1,620.00

**Total Current Billing for this Matter \$ 1,620.00**

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



**Chris Labod**  
2502 Deer Forest Dr.  
Spring TX 77373  
(281)-658-0741

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

# Invoice

May 01, 2015  
Invoice # 2015-05-150  
Website Maintenance

Item	Hrs / Qty	Rate / Price	Taxes	Subtotal
Website Maintenance	00.00	\$700.00		\$700.00

Subtotal \$700.00

Total due by May 15, 2015 \$700.00

Make check payable to:  
Core Logic Safe Rent  
P.O. Box 402453  
Atlanta, GA 30384-1453

Ledger: May 2015  
Hobby Area Management District  
P.O. Box 22167  
Houston, TX 77227

Invoice Date	Invoice #	Client	Service	Rate	Hours	Amount
5/1/2015	16412	7218 Money Street Apts	DRM Ventures, LLC	Yes	6	\$11.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	262	\$65.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	210	\$52.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	60	\$15.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	552	\$138.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	58	\$14.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	154	\$38.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	150	\$37.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	2470	\$607.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	1066	\$266.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	24	\$6.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	65	\$16.25
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	23	\$5.75
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	276	\$69.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	328	\$82.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	162	\$40.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	32	\$8.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	64	\$16.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	29	\$7.25
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	61	\$15.25
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	50	\$12.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	140	\$35.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	41	\$10.25
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	62	\$15.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	38	\$9.50
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	228	\$57.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	61	\$15.25
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	140	\$35.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	200	\$50.00
5/1/2015	16412	7218 Money Street Apts	Adford Communities	Yes	7006	\$1,751.50

REMIT THIS STATEMENT WITH PAYMENT





hello! you have an invoice from:

### Cracked Fox

14715 Carriage Park Dr. Humble, TX 77396

Roan@CrackedFox.com | 832.364.4012 | www.CrackedFox.com

Bill To:

Hobby Area District

Date	Invoice No.	Terms
05/01/15	340	
Payments/Credits	Balance Due	
\$0.00	\$1,300.00	

Item	Description	Quantity	Rate	Amount
marketing	marketing, graphic design and photography, research, meetings and other... for the month of April		0.00	0.00
Design	Prints & Frames from State of the District		150.00	150.00
Design	Design of NUSA preliminary brochure	5.0	100.00	500.00
Design	adjustments to flyers for lobbyist distribution to schools (text) and logo	1	100.00	100.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	1	100.00	100.00
2	Editing, proof reading, and checking for website, information/hyperlink integrity	0.2	100.00	20.00
3	Meetings, Correspondence, Phone Calls, and invoicing	1.2	100.00	120.00
4	Photographer: editing/color correction, retouching, cropping (etc.) for use in web and print collateral. Captioning and Keywording of pictures for district usage and external search engines. Archiving district images to external hard drives, 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, photographs, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	0.7	100.00	70.00
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners, and staff.	1	100.00	100.00
Total				\$1,300.00

Thank you for your business

Creative Servs. - Biz & Ed marketing



ev1pro.com

e-Vision 1 Productions, LLC

2522 Palo Pinto Dr.

Houston, TX 77080

Phone 713-703-4811

## INVOICE

Date: Apr/1/2015  
Invoice # 4

For: Stakeholder Meet.  
State of the District  
video coverage

To:

Gretchen Larson

Director of Economic Development

Hobby Area Management District

PO Box 22167

Houston 77227-2167

(713) 595-1217

DESCRIPTION	QTY	RATE	AMOUNT
HAMD - Video Recap State of the District/March 5	1.00	800.00	\$ 800.00
HAMD - Video Recap Stakeholder meeting/March 9	1.00	800.00	800.00
Tax exemption <i>Creative Servs.</i>			
SUBTOTAL			\$ 1,600.00
SALES TAX @ 8.25%			-
OTHER			
TOTAL			\$ 1,600.00

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

THANK YOU FOR YOUR BUSINESS!



## INVOICE

ev1pro.com

e-Vision 1 Productions, LLC

2522 Palo Pinto Dr.

Houston, TX 77080

Phone 713-703-4811

Date: Apr/1/2015  
Invoice # 45

For:

To:

Gretchen Larson

Director of Economic Development

Hobby Area Management District

PO Box 22167

Houston 77227-2167

(713) 595-1217

DESCRIPTION	QTY	RATE	AMOUNT
HAMD - BBQ Cookoff VPI photo and video coverage	1.00	600.00	\$ 600.00
HAMD - Hobby fest Photo and video coverage	1.00	1200.00	1,200.00
Tax exemption			
SUBTOTAL			\$ 1,800.00
SALES TAX @ 8.25%			-
OTHER			
TOTAL			\$ 1,800.00

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

THANK YOU FOR YOUR BUSINESS!

### Equi-Tax Inc.

Suite 200

17111 Rolling Creek Drive

Houston Texas 77090

281-444-4866

### Invoice

DATE	INVOICE #
5/1/2015	48059

BILL TO

Harris County Improvement District No. 9

Hawes Hill Calderon LLP

10103 Fondren Road, Suite 300

Houston TX 77096

DESCRIPTION	AMOUNT
Roll Management	300.00
Monthly Fee per Contract for Assessment Collection	1,958.00



Greater East End Management District  
P.O. Box 21609  
Houston, TX 77227-0095  
713-827-9914  
equi003@greaterhouston.com

## Invoice

Date	05/01/15
Invoice #	22167
Term	Net 30
Due Date	05/31/2015

Bill To  
David Hawes  
Hobby Area Management District  
P.O. Box 22167  
Houston, Texas 77227-2167

Amount Due	4,020.75
Amount Paid	

Date	Service	Activity	Quantity	Rate	Amount
04/27/2015	Grass	Post-turf visit, waiver collection, follow-up visit, graffiti identification, reporting, and graffiti abatement. Site Abated: 13	8	50.00	400.00
04/14/2015	Grass	Post-turf visit, waiver collection, follow-up visit, graffiti identification, reporting, and graffiti abatement. Site Abated: 11	8	50.00	400.00
04/22/2015	Grass	Post-turf visit, waiver collection, follow-up visit, graffiti identification, reporting, and graffiti abatement. Site Abated: 18	8	50.00	400.00
04/28/2015	Grass	Post-turf visit, waiver collection, follow-up visit, graffiti identification, reporting, and graffiti abatement. Site Abated: 14	8	50.00	400.00
Total					1,600.00

Total Due: \$1,600.00

Total: \$1,600.00

BARBARA J. SCHOTT  
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.: RH009420

Customer No.: V00091127

## INVOICE

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

Amount Due: 4,020.75

Amount Paid:

(Please attach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
05/01/15	JUN'15: ASST. COUNTY ATTORNEY	4,020.75

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 150  
Harris County, Texas (REV. 3-07)

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

5/5/2015



J. HARDING & CO.  
424 W 15th St. • Houston, TX 77008  
800-281-3837 • 713-682-9555 • 713-684-6882 fax  
www.jharding.com

## Invoice: 34965

Date Ordered: 3/26/15  
Date Invoiced: 4/10/15  
Date Due: 4/10/15

Ordered By: Jared Moreng  
Phone: 713-354-1505  
Fax:  
Email: jmoreng@HNTB.com

SHIP TO:

CITY OF HOUSTON-AVIATION DEPT/AIRPORT  
SYSTEM  
PO BOX 60105  
HOUSTON, TX 77205-0105

Customer # 4185  
PO Number  
Terms  
Salesperson  
Ship Method

Design ID 15432  
Design Title Hobby Fest - Hat  
Type

				Youth 2-4	6-8	10-12	14-16	18-20	Other	Unit	Total
City	Part Number	Color	Description	Adult XS	S	M	LG	XL	Other	Price	Price
50	6210	Black	KC Structured Cap						50	8.98	449.00
50											

Note:  
Thanks for your order. Prompt payment is appreciated. Please call immediately with any discrepancies or damages. Damages are not accepted after 7 days from receipt of order.

Please note New Remit To Address:  
J. Harding & Co.  
424 W. 15th  
Houston, TX 77008

Subtotal	449.00
Sales Tax	
Shipping	
Total	449.00
Paid	
Balance	449.00



Bill To:

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

## INVOICE for email

Date	Invoice #
4/9/2015	15-4018

P.O. Number	Customer Contact	Rep	Account #	Terms
	Gretchen Larsen			Net 10 Days
Item Code	Quantity	Description	Amount	
Adv Spec	1 each	Table Throw - Black with Full Color Imprint	305.00	
Adv Spec	1 each	Table Throw - White with Full Color Imprint	305.00	
FOB	1 each	Freight on Board	15.68	
Thank you for choosing Magoo's! EIN # 20-0544930			Total \$625.68	

Thank you for choosing Magoo's! EIN # 20-0544930

Total \$625.68

Promo



Music of Ministry Publishing Company  
(MOMPCO)  
PO Box 891512  
Houston TX 77289-1512  
P: 832.978.8858 F: 281.476.7075  
E-mail: mike@mompco.com

# Invoice

DATE	INVOICE #
3/17/2015	106

BILL TO	SHIP TO
Hobby Area Management District PO Box 22167 Houston TX 77227-2167	

		DUE DATE	P.O. NUMBER	
		3/17/2015		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Design & Layout	Custom Certificates for sponsors and volunteers, Certificate Envelopes, Event Tickets, Flyers	1		250.00
Printing	Event Tickets	2,500	0.132	330.00
Printing	Certificates	50	1.00	50.00
Printing	Certificate Envelopes	50	2.50	125.00
Misc	Certificate Holders	48	2.083	99.98
Subtotal				854.98
8.25% Tax				
<b>Total</b>				<b>854.98</b>

It's been a pleasure working with you!

*Hobby Fest - Marketing & Promo*

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

INVOICE #	VC00025464
Type	
Date	4/1/2015
Page	1

## Bill to:

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

Description	Ext. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest March, 2015.	\$1,206.72
<b>Total</b>	<b>\$1,206.72</b>

## ROLAND, FRY & WARREN, L.L.C.

Certified Public Accountants

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

5/8/2015

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

### For Professional Services Rendered:

Bookkeeping services provided during April 2015 for the month of March 2015	600.00
Postage	0.00
Mileage	41.40
	<b>564.40</b>

## SEAL Security Solutions LLC

1525 Blalock Road  
Houston, TX 77080-7318

# Invoice

Date	Invoice #
4/6/2015	26256

## Bill To

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

## Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	1.44	27.00	3,888.00
Patrol Period 03/30/2015 through 04/05/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
<b>Total</b>			<b>\$3,888.00</b>

Thank you for allowing us to earn your business.

## SEAL Security Solutions LLC

1525 Blalock Road  
Houston, TX 77080-7318

## Invoice

Date	Invoice #
4/13/2015	26310

## Bill To

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

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	140	27.00	3,780.00
Patrol Period 04/06/2015 through 04/12/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,780.00

Thank you for allowing us to earn your business.

## SEAL Security Solutions LLC

1525 Blalock Road  
Houston, TX 77080-7318

## Invoice

Date	Invoice #
4/20/2015	26365

## Bill To

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

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	122	27.00	3,294.00
Patrol Period 04/13/2015 through 04/19/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,294.00

Thank you for allowing us to earn your business.

## SEAL Security Solutions LLC

1525 Blalock Road  
Houston, TX 77080-7318

## Invoice

Date	Invoice #
4/27/2015	26418

## Bill To

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

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	159	27.00	4,293.00
Patrol Period 04/20/2015 through 04/26/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$4,293.00

Thank you for allowing us to earn your business.

## SEAL Security Solutions LLC

1525 Blalock Road  
Houston, TX 77080-7318

## Invoice

Date	Invoice #
5/4/2015	26535

## Bill To

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

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	123	27.00	3,321.00
Patrol Period 04/27/2015 through 05/03/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,321.00

Thank you for allowing us to earn your business.

# LIABILITY FUND LIMIT/DEDUCTIBLE CHANGE ENDORSEMENT

This endorsement forms a part of the Declarations to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

Endorsement Reason(s):  
Change-Limit(s)

	Previous *****	New *****
Limits of Liability	\$ 1,000,000	\$ 2,000,000
Annual Aggregate	\$ 2,000,000	\$ 4,000,000
Deductible	\$ 1,000	\$ 1,000

Entity Name . . . . . Harris County Improvement District #9  
Entity ID . . . . . 6830

Contract Type / ID . . . . . LIAB / 2 7-24-14 to 7-24-15  
Coverage Type . . . . . Errors & Omissions Liability  
Endorsement ID . . . . . 1  
Endorsement Effective . . . . . 7-24-14

Additional Contribution . \$ 50

Texas Municipal League Intergovernmental Risk Pool EL242

AMATTRE 4-30-15 13:24:42

09-12-08



## Invoice

Page: 1

[illegible]

HARRIS COUNTY IMP DIST 9  
DATE: 03/11/2015  
TAX YEAR: 2014  
OWNER NAME: HOANG HUNG NHAT  
ACCOUNT NUMBER: 91/076/121/004/0020  
PAID BY: 640288  
CHICAGO TITLE OF TEXAS, LLC  
6100 CORPORATE DR, STE 170  
HOUSTON TX 77036

OVERAGE AMOUNT: \$439.44  
DEPOSIT BATCH NO.: 91-148  
RECEIPT NUMBER: 91141126  
CHECK NO.: 573009895  
DATE OF PAYMENT: 03/11/2015  
LEGAL DESCRIPTION  
TR 1C-1 BLK 4  
PECAN VILLAS  
6405 TELEPHONE RD

SECOND PAYMENT

DISTRICT NAME  
HARRIS COUNTY IMP DIST 9  
Amount of Refund: \$239.28  
OVERPAYMENT AMOUNT  
\$239.28

AMOUNT OF CHECK: \$239.28 CHECK NO: 573009895  
AMOUNT APPLIED: \$0.00 Ref No.: 14644512  
DIFFERENCE: \$239.28  
COMPLETED BY: [Signature] DATE: 3-11

FIRST PAYMENT RECEIVED FROM: OWNER

DATE PAID: 02/28/2015 DEPOSIT# 91-147 CHECK# 1129

DISPOSITION OF OVERPAYMENT

REFUND TO: Chicago Title of Texas LLC DATE: 4-3

Address: 6100 Corporate Dr Ste 170

Address: \_\_\_\_\_

City: Houston State: TX Zip: 77036

APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_

HARRIS COUNTY IMP DIST 9  
DATE: 03/21/2015  
TAX YEAR: 2014  
OWNER NAME: 14225 MAIN ST LLC  
ACCOUNT NUMBER: 91/096/319/000/0017  
PAID BY: 630427  
APPLE FINANCE CO IN  
9510 N FREEWAY  
HOUSTON TX 77037  
OVERAGE AMOUNT: \$450.00  
DEPOSIT BATCH NO.: 91-150  
RECEIPT NUMBER: 91141262  
CHECK NO.: 6812  
DATE OF PAYMENT: 03/19/2015  
LEGAL DESCRIPTION  
TR 1B BLK 3  
CENTRAL INDUSTRIAL PARK SEC 1  
TELEPHONE RD

SECOND PAYMENT

DISTRICT NAME  
HARRIS COUNTY IMP DIST 9  
Amount of Refund: \$450.00  
OVERPAYMENT AMOUNT  
\$450.00

AMOUNT OF CHECK: \$450.00 CHECK NO: 6812  
AMOUNT APPLIED: \$0.00 Ref No.:  
DIFFERENCE: \$450.00  
COMPLETED BY: [Signature] DATE: 3-21

FIRST PAYMENT RECEIVED FROM: 650198 STARTEX TITLE COMPANY LLC

DATE PAID: 01/30/2015 DEPOSIT# 91-132 CHECK# 44324

DISPOSITION OF OVERPAYMENT

REFUND TO: Apple Finance Co Inc DATE: 4-24

Address: 9510 N Freeway

Address: \_\_\_\_\_

City: Houston State: TX Zip: 77037

APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_

HARRIS COUNTY IMP DIST 9  
DATE: 02/02/2015  
TAX YEAR: 2014  
OWNER NAME: KWON BRIAN L & JOYCE L  
ACCOUNT NUMBER: 91/048/001/000/0302  
PAID BY: 790182  
7 STATION  
9700 TELEPHONE RD  
HOUSTON TX 77075

OVERAGE AMOUNT: \$336.32  
DEPOSIT BATCH NO.: 91-135  
RECEIPT NUMBER: 91140474  
CHECK NO.: 2373  
DATE OF PAYMENT: 01/31/2015  
LEGAL DESCRIPTION  
TR 10C  
ABST 1461 W A ARNOLD  
9770 TELEPHONE RD

SECOND PAYMENT

DISTRICT NAME  
HARRIS COUNTY IMP DIST 9  
Amount of Refund: \$336.32  
OVERPAYMENT AMOUNT  
\$336.32

AMOUNT OF CHECK: \$336.32 CHECK NO: 2373  
AMOUNT APPLIED: \$0.00 Ref No.:  
DIFFERENCE: \$336.32  
COMPLETED BY: [Signature] DATE: 2-2

FIRST PAYMENT RECEIVED FROM: 650085 SOUTH LAND TITLE LLC

DATE PAID: 01/30/2015 DEPOSIT# 91-132 CHECK# 103938

DISPOSITION OF OVERPAYMENT

REFUND TO: Brian Kwon DATE: 4-15

Address: 9700 Telephone Rd

Address: \_\_\_\_\_

City: Houston State: TX Zip: 77075

APPLIED TO ACCT# \_\_\_\_\_ DATE: \_\_\_\_\_



COPY

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P.O. Box 73129, Houston, Texas 77273  
Customer Service 281.444.3946 Fax 281.440.8304

HARRIS COUNTY IMP DIST 9  
DATE: 04/27/2015  
TAX YEAR: 2014  
OWNER NAME: RODRIGUEZ ANACONI  
ACCOUNT NUMBER: 91/078/051/005/0004  
PAID BY: 426518  
PATRIOT TITLE-HEIGHTS  
5225 KATY FREEWAY #510  
HOUSTON TX 77007  
OVERPAYMENT: \$10.50  
DEPOSIT BATCH NO.: 91-159  
RECEIPT NUMBER: 91141177  
CHECK NO.: 1201  
DATE OF PAYMENT: 04/27/2015  
LEGAL DESCRIPTION  
LT 4 BLK E  
HALES  
9630 HOLLOCK ST

NOTICE OF OVERPAYMENT OF TAX

DISTRICT NAME  
HARRIS COUNTY IMP DIST 9  
OVERPAYMENT AMOUNT  
\$10.50

REASON: overpayment

AMOUNT OF CHECK: \$81.83 CHECK NO: 1201  
AMOUNT APPLIED: \$71.33 Ref No.: 51150039  
DIFFERENCE: \$10.50  
COMPLETED BY: [Signature] DATE: 4-27

Make refund payable to: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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



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

**COPY**

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17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

HARRIS COUNTY IMP DIST 9  
DATE: 04/27/2015  
TAX YEAR: 2014  
OWNER NAME: CANTO III LLC  
ACCOUNT NUMBER: 91/095/066/000/0012  
PAID BY:  
CANTO III LLC  
7901 LEONORA ST  
HOUSTON TX 77061-1080  
OVERPAYMENT: \$673.00  
DEPOSIT BATCH NO.: 91-159  
RECEIPT NUMBER: 91141231  
CHECK NO.: 371622097  
DATE OF PAYMENT: 03/31/2015  
LEGAL DESCRIPTION  
RES M2  
GLENBROOK VALLEY SEC 12 R/P  
7901 LEONORA ST 62

**NOTICE OF OVERPAYMENT OF TAX**

DISTRICT NAME HARRIS COUNTY IMP DIST 9 OVERPAYMENT AMOUNT \$673.00

REASON: Litigation costs due to AHJ

AMOUNT OF CHECK: \$3,189.10 CHECK NO: 371622097  
AMOUNT APPLIED: \$2,516.10 Ref No.: 201510635  
DIFFERENCE: \$673.00  
COMPLETED BY: [Signature] DATE: 4-27

\* Make refund payable to: PBFCM

Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
If you need more information, call Customer Service at 281.444.3946.



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Ad Valorem Tax Assessors / Collectors

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17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 03/18/2015 LEGAL DESCRIPTION  
LAUREN HOLDINGS  
4902 PILGRIM HARBOR DR  
FRIENDSWOOD TX 77546-2963  
RES A BLK 1  
GULF FREEWAY ALMEDA  
11550 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/123/174/001/0001 DATE PROCESSED: 03/18/2015  
TAX YEAR: 2013 RECEIPT NUMBER: 91131374  
REF No.: 0887394 DEPOSIT BATCH No.: RF150318

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

☐ Decrease in Appraised Value ☐ Account Prorated  
☐ Exemption(s) Added ☐ Account Deleted  
☐ Homestead ☒ Rendition Penalty Waived  
☐ Over 65 ☐ Other: CAUSE 2013-64157  
☐ Disabled Person  
☐ Disabled Veteran

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$335.70.

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

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



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

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 03/18/2015 LEGAL DESCRIPTION  
BRE/TX Industrial Properties LLC  
c/o Katie Lightbourn  
21N Riverside Plaza, Ste 2350  
Chicago, IL 60606  
TR 2A BLK 3  
CENTRAL INDUSTRIAL PARK SEC 1  
7330 NEUHAUS ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/096/319/000/0004 DATE PROCESSED: 03/18/2015  
TAX YEAR: 2013 RECEIPT NUMBER: 91131263  
REF No.: 0887393 DEPOSIT BATCH No.: RF150318

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

☐ Decrease in Appraised Value ☐ Account Prorated  
☐ Exemption(s) Added ☐ Account Deleted  
☐ Homestead ☒ Rendition Penalty Waived  
☐ Over 65 ☐ Other: CAUSE 2013-56888  
☐ Disabled Person  
☐ Disabled Veteran

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$547.73.

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

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



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

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77060  
P.O. Box 73109, Houston, Texas 77273  
Customer Service 281.444.3946 fax 281.440.8304

DATE: 03/18/2015 LEGAL DESCRIPTION  
GOLDBERG LAURENCE  
2406 WASHINGTON ST  
SAN FRANCISCO CA 94115-1817  
TR 48  
ARST 1350 HTABER CO SEC 6  
MONROE RD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/047/123/000/0048 DATE PROCESSED: 03/18/2015  
TAX YEAR: 2014 RECEIPT NUMBER: 91140450  
REF No.: 0887392 DEPOSIT BATCH No.: RF150318

**NOTICE OF CHANGE IN TAX LIABILITY**

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2014 tax year.

The explanation of the change is:

☐ Decrease in Appraised Value ☐ Account Prorated  
☐ Exemption(s) Added ☐ Account Deleted  
☐ Homestead ☒ Rendition Penalty Waived  
☐ Over 65 ☐ Other: CAUSE 10174-000470  
☐ Disabled Person  
☐ Disabled Veteran

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$174.46.

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

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



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

www.equitaxinc.com

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

DATE: 04/01/2015

LEGAL DESCRIPTION

LUK ALEX C  
6400 GULF FWY  
HOUSTON TX 77023-5719

TRS 33 37 & 38 BLK 1  
MEADOWBROOK ACRES U/R  
ABST 27 J R HARRIS

8320 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/001/0018  
TAX YEAR: 2013  
REF No.: 0887449

DATE PROCESSED: 04/01/2015  
RECEIPT NUMBER: 91130351  
DEPOSIT BATCH No.: RF150401

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

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

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: CAUSE 2013-14805

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$40.76.

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

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



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

www.equitaxinc.com

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

DATE: 04/01/2015

LEGAL DESCRIPTION

LUK ALEX C  
6400 GULF FWY  
HOUSTON TX 77023-5719

TRS 33 37 & 38 BLK 1  
MEADOWBROOK ACRES U/R  
ABST 27 J R HARRIS

8320 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/001/0018  
TAX YEAR: 2014  
REF No.: 0887450

DATE PROCESSED: 04/01/2015  
RECEIPT NUMBER: 91140356  
DEPOSIT BATCH No.: RF150401

NOTICE OF CHANGE IN TAX LIABILITY

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your tax liability for the 2014 tax year.

The explanation of the change is:

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

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: CAUSE 2014-108511

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$253.02.

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

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



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

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES B  
BROADWAY SQUARE BUSINESS PARK

7900 MORLEY ST 292

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/109/786/000/0002  
TAX YEAR: 2013  
REF No.: 0887655

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131308  
DEPOSIT BATCH No.: RF150409

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

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

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,899.02.

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

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



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

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES H  
BROADWAY SQUARE BUSINESS PARK

8950 GLENCREST ST 200

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/109/787/000/0008  
TAX YEAR: 2013  
REF No.: 0887658

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131312  
DEPOSIT BATCH No.: RF150409

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

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

- ☐ Account Prorated
- ☐ Account Deleted
- ☐ Rendition Penalty Waived
- ☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,478.19.

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.



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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES G & H1  
BROADWAY SQUARE BUSINESS PARK

8906 GLENCREST ST 208

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/109/787/000/0007  
TAX YEAR: 2013  
REF No.: 0887657

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131311  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☐ Rendition Penalty Waived  
☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,528.05. ✓

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

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



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

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES C & D1  
BROADWAY SQUARE BUSINESS PARK

8801 GLENCREST ST 322

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/109/786/000/0003  
TAX YEAR: 2013  
REF No.: 0887656

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131309  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☐ Rendition Penalty Waived  
☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$2,087.43.

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

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



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

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

TR 38  
ABST 27 J R HARRIS

8200 BROADWAY ST 224 ✓

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/000/0101  
TAX YEAR: 2013  
REF No.: 0887652

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91130326  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☐ Rendition Penalty Waived  
☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,479.16. ✓

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

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



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

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

TR 39 & 39A  
ABST 27 J R HARRIS

8601 BROADWAY ST 380 ✓

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/000/0100  
TAX YEAR: 2013  
REF No.: 0887651

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91130325  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☐ Rendition Penalty Waived  
☒ Other: CAUSE 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,663.38. ✓

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.



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Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

TR 40B  
ABST 27 J R HARRIS

8750 BROADWAY ST 222

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/000/0108  
TAX YEAR: 2013  
REF No.: 0887653

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91130328  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☒ Rendition Penalty Waived  
Other: Cause 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,479.16.

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

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



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Ad Valorem Tax Assessors / Collectors

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES A  
BROADWAY SQUARE BUSINESS PARK

8751 BROADWAY ST 213

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/109/786/000/0001  
TAX YEAR: 2013  
REF No.: 0887654

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131307  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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☐ Exemption(s) Added  
☐ Homestead  
☐ Over 65  
☐ Disabled Person  
☐ Disabled Veteran

☐ Account Prorated  
☐ Account Deleted  
☒ Rendition Penalty Waived  
Other: Cause 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,507.67.

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.



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Ad Valorem Tax Assessors / Collectors

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES B  
BROADWAY SQUARE PH J

8915 BROADWAY ST 200

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/114/169/000/0001  
TAX YEAR: 2013  
REF No.: 0887659

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131315  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☒ Rendition Penalty Waived  
Other: Cause 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,450.61.

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

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

DATE: 04/09/2015

LEGAL DESCRIPTION

BROADWAY POST PARTNERS LLC  
8205 SANTA MONICA BLVD STE 298  
WEST HOLLYWOOD CA 90046-5967

RES B1 & F  
BROADWAY SQUARE PH K

6955 BROADWAY ST 208

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/114/175/000/0001  
TAX YEAR: 2013  
REF No.: 0887660

DATE PROCESSED: 04/09/2015  
RECEIPT NUMBER: 91131316  
DEPOSIT BATCH No.: RF150409

**NOTICE OF CHANGE IN TAX LIABILITY**

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

The explanation of the change is:

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

☐ Account Prorated  
☐ Account Deleted  
☒ Rendition Penalty Waived  
Other: Cause 2013-51037

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$1,518.18.

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.

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

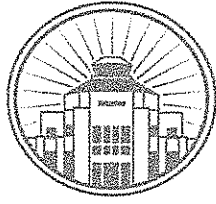
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**AGENDA MEMORANDUM**

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

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



# HOBBY AREA DISTRICT

**HOBBY AREA MANAGEMENT DISTRICT**

## SERVICE PLAN

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MONTHLY REPORT

APRIL 9 – MAY 14, 2015

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COMMITTEE ACTIVITY

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STAFF ACTIVITY

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## COMMITTEE ACTIVITY

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### **Business and Economic Development Committee**

The Business and Economic Development Committee did not meet in April.

### **Environmental, Urban Design and Mobility Committee**

The Environmental and Urban Design Committee did not meet in April.

### **Public Safety Committee**

The Public Safety Committee did not meet in April.

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## STAFF ACTIVITY APRIL 9 – MAY 14, 2015

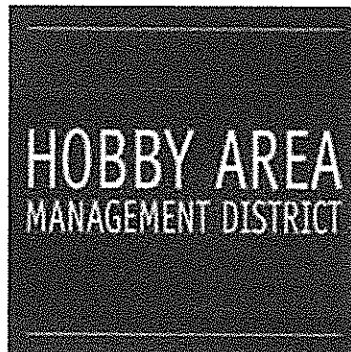
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- Conducted monthly board meetings, public safety, environmental and urban design, and business and economic development meetings.
- Staff attended a meeting with the Environmental, Urban Design and Mobility committee on potential District projects as well as ongoing.
- Staff attended the Hobby PIP meeting.
- Staff made regular updates to the District website and distributed e-news and e-blasts for area partner events.
- Staff finalized all of the plans for HobbyFest VIP/BBQ events on April 10 and HobbyFest on April 11 and a detailed report is included in the board packet for review.
- Staff completed all work for the planning of the NUSA Tour on Friday, May 22. The board is invited to join the tour or the dinner or both on May 22. A reminder will be sent out the week of the 18<sup>th</sup>.
- The Executive Director and staff met with Scenic Houston to review agreements for Broadway Corridor project.
- The Executive Director has met with the City of Houston, along with Public Works & Engineering to review agreements.

**End of Report**



## HOBBY DISTRICT

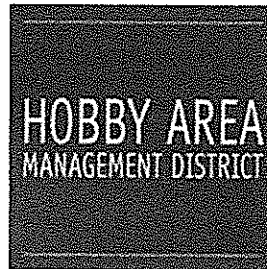


## INCIDENT REPORT

APRIL 2015

## 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 of April, SEAL's dispatch center received calls from residents and SEAL officers concerning dangerous or potentially threatening situations or activity, and observations of incidents that occurred in the area. Our 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 was 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. Our expanded canine (K-9) division includes foot patrol in your community. In addition to patrol services, our dogs are trained in drug and explosive detection. Our specially-trained experts and their canine 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 dogs or attempt to pet them. We appreciate everyone's assistance.

## SUMMARY PAGE

Assistance	5
Alarm	1
Animal	0
Burglary of Habitation	2
Burglary of Motor Vehicle	0
Calls to Call Center	31
Damage/Defacing of Property	3
Disturbance	8
Emergency Medical Services	0
Solicitors	1
Suspicious Activity	11
Suspicious Person(s)	12
Suspicious Vehicle(s)	0
Theft	1
Vehicle Collision	2

**Call Center: 713.489.6300**

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

### APRIL 1, WEDNESDAY

[02:06 PM] Officer on duty found a transient camp behind Mambos Seafood, located at 10402 Gulf Fwy. Officer reported no one was there at the time. Officer also reported Mancuso Powersports, located at 10222 Gulf Fwy., requested additional patrols due to multiple thefts at night.

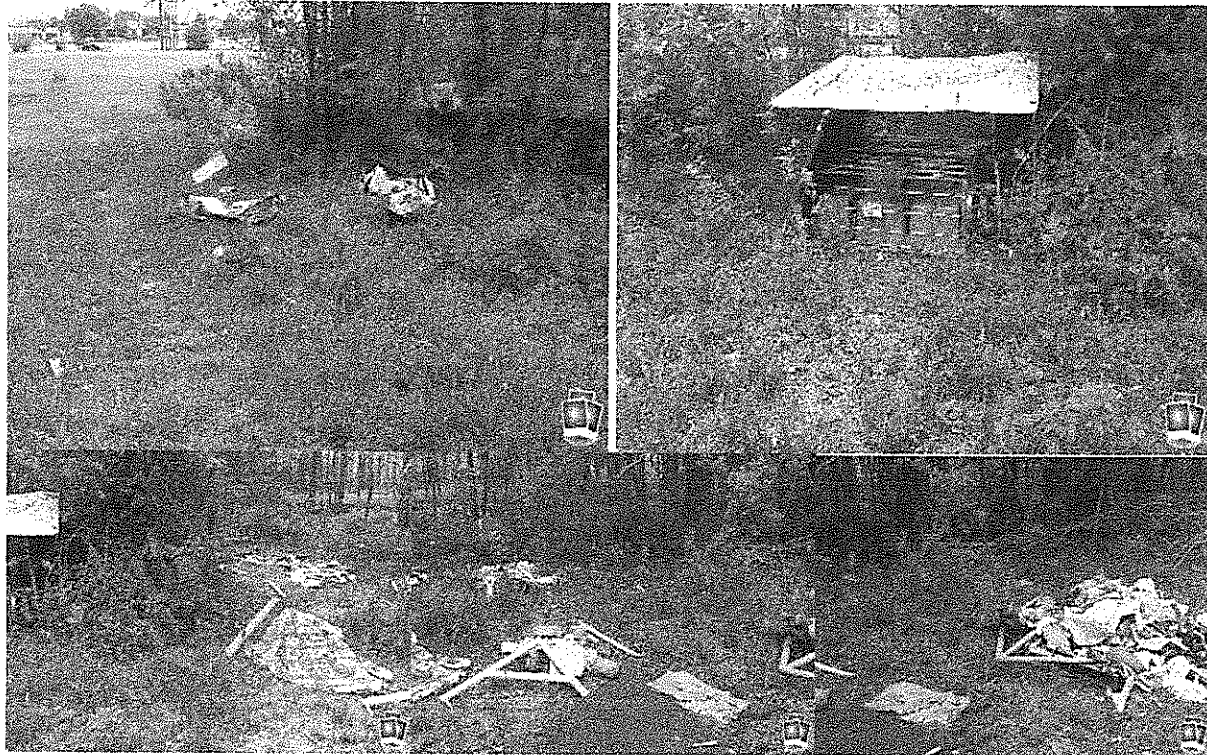


Figure 1: Officer on duty found a transient camp.

[06:36 PM] Store clerk at Stop N Shop, located 8318 Broadway St., called to report five African American males and one female loitering and refusing to leave the store. Officer was dispatched to address. [06:54 PM] Officer arrived to address and found subjects on property. Subjects vacated area. Officer stated there were no signs the group was engaged in criminal activity.

### APRIL 2, THURSDAY

[01:47 PM] Officer on duty called to report that he was assisting HPD with a vehicle accident on the block of 9800 Airport Blvd. Officer stated a vehicle and a motorcycle were involved. EMS was requested by motorcyclist, but no one was transported.



Figure 2: Officer assisted HPD with a vehicle accident.

[03:00 PM] Officer on duty reported graffiti at Dow Park on Rockhill St. Officer was informed by a parent that her son hangs out with a group of 18-year-olds who like to smoke marijuana at dusk hours.

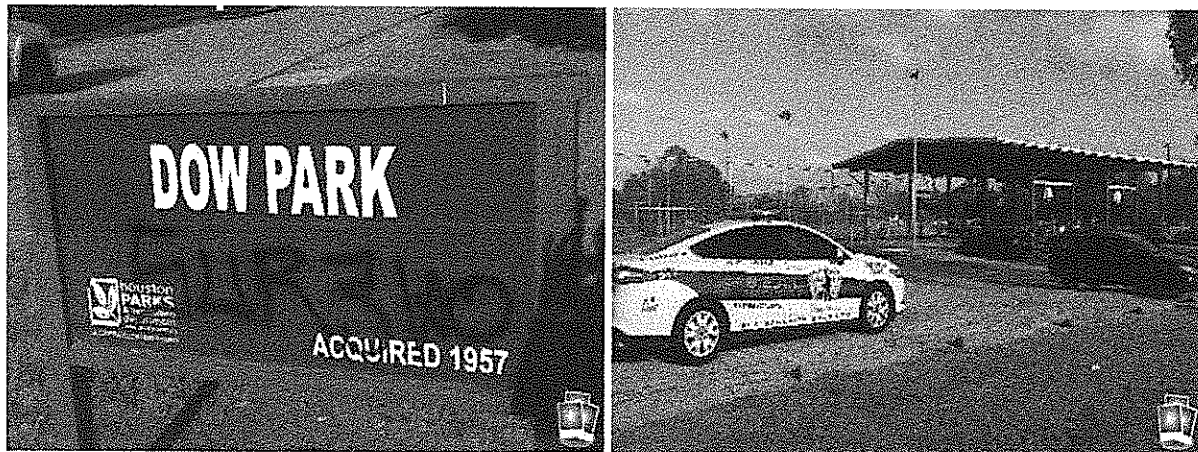


Figure 3: Officer found graffiti and heard reports of illegal activity at Dow Park.

[05:08 PM] Officer on duty reported possible hazmat flowing out of storm drain into Sims Bayou on the 4100 block of Broadway St. Officer reported a large and continual amount of green liquid that appears to be antifreeze coming out of drain pipe flowing directly into bayou. HFD Hazmat team response team was notified. Hazmat team advised a dye was probably used to check the sewer lines.



Figure 4: Green fluid flowing from storm drain.

#### **APRIL 6, MONDAY**

[09:36 PM] Officer on duty was patrolling at Team Mancuso Powersports located at 10222 Gulf Fwy. and heard store alarm set off. Officer reported there were no signs of forced entry. Officer checked property along with another backup officer. All appeared secure.

[11:23 PM] Employee at Flight Safety International, located at 7525 Fauna St., called to report a vagrant hanging around the property and wanted him removed. Officer was dispatched to address and reported subject was gone on arrival.

#### **APRIL 7, TUESDAY**

[06:02 PM] Employee at Burger King located at 7806 Belfort St. called to report a homeless Caucasian male in a wheelchair who was defecating on the sidewalk behind the restaurant.

[06:25 PM] Officer was dispatched to address and reported subject was gone on arrival. Officer patrolled area and found subject. Officer issued subject a CTW, but subject did not want to complete form.

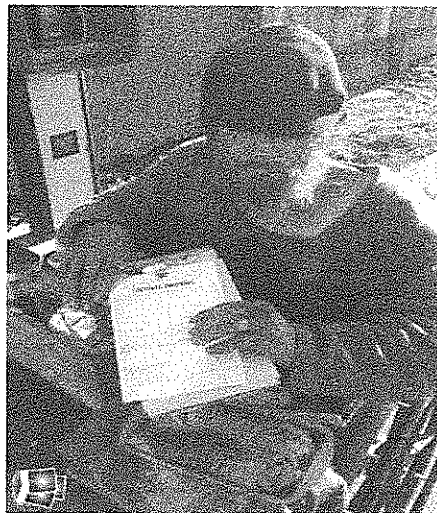


Figure 5: Subject was issued a CTW.

#### **APRIL 8, WEDNESDAY**

[03:00 PM] Officer on duty patrolled the shopping center on Broadway St. and Bellfort St. for any loitering. Officer reported three African American males loitering. Officer reported one had an objectionable appearance. The other individual was sitting on the ground with a beer in his hand next to a bucket with a squeegee and Windex in it. The other individual said he worked there and the other two are his friends. Officer gave him a warning and told him he can't allow his friends to loiter on private property and drinking in public. All were complied. No further issues.



[06:00 PM] Employee on the block of 8300 Broadway St. called to report a homeless individual in a wheelchair defecating on private property. This individual was trespassed yesterday and was told he will be detained until the police arrived if he is caught at the shopping strip again. The violator was on public property upon arrival and stayed there. Officer flagged down HPD and informed them that individual keeps defecating on private property then wheeling himself on public property (sidewalk). HPD wheeled him across the street and said they could not arrest him because it was a mental issue.

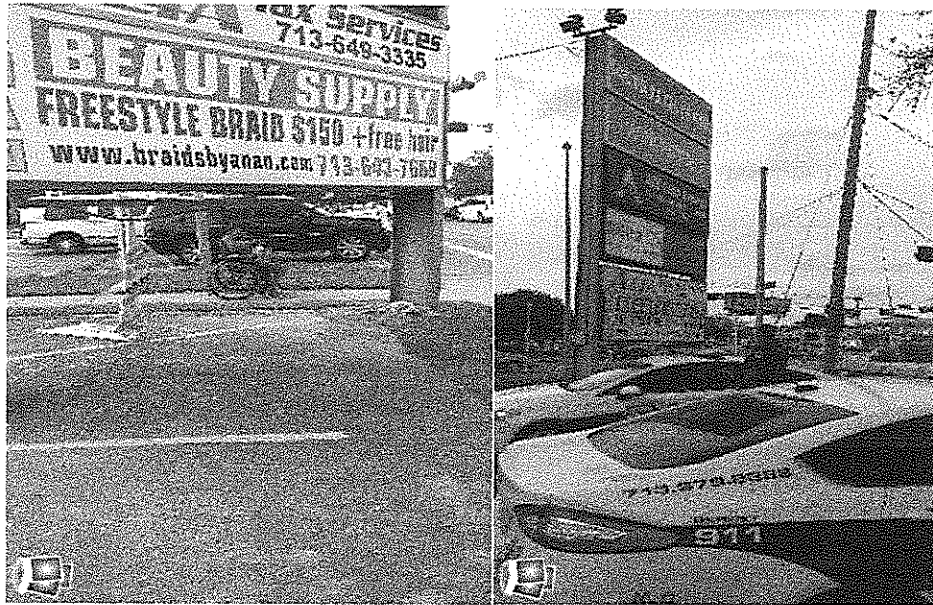


Figure 6: Subject was wheeled across the street by HPD.

#### APRIL 9, THURSDAY

[06:00 PM] Officer on duty patrolled the Public Storage located at 8430 Gulf Fwy. Officer made contact with front desk coordinator about the homeless individual sleeping inside storage unit 2234 on second floor back of E building. Staff said they observed prescription bottles and scattered beer cans in restroom. Officer retrieved gate access information card and was asked to come back at 11:00 PM to trespass the violator. [11:00 PM] Officer approached storage unit and heard noises. Officer told him to come out and told him he is on premises unlawfully. Violator came out and was issued a criminal trespass warning. Violator was compiled and left premises.





Figure 7: Officer issued a CTW subject who was sleeping in unit.

#### **APRIL 11, SATURDAY**

[10:57 AM] Employee at 8316 Broadway St. called to report six to eight subjects hanging out between the beauty salon and the convenience store. Subjects refused to leave when asked by management. Officer was dispatched to location. [11:07 AM] Officer reported subjects left as soon as he pulled up on property.

[12:14 PM] Employee at Citgo Gas station, located at 10512 Gulf Fwy., called to report two African American males standing outside the store drinking. Employee stated one was wearing a white short and one was wearing a black shirt. Officer was dispatched to address. [12:19 PM] Officer arrived and reported subjects left area.

[01:36 PM] Manager of the 99 Cent Store, located at 10220 Alameda Genoa Rd. called to report a homeless African American male, tall and slender, who was previously issued a CTW. Subject was reportedly near the dumpster area. Subject has a mattress set up and a buggy of clothes. Officer was dispatched to address. [01:46 PM] Officer arrived and made contact with subject. Officer determined it was not the same individual as previous. Officer gave him a verbal CTW and he complied. Subject left property without incident.

#### **APRIL 13, MONDAY**

[07:30 PM] Officer on duty reported a hit and run occurred while patrolling Team Mancuso Powersports, located at 10222 Gulf Fwy. A blue Expedition hit a black Impala. Officer was waiting with the individual on police to arrive to further assist him. While waiting, officer checked for any signs of forced entry or anything unusual to report. Building was in good standing.

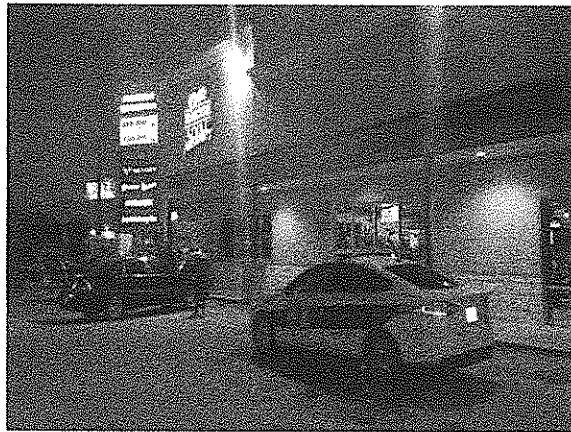


Figure 8: Officer reported a hit and run near 10222 Gulf Fwy.

[08:30 PM] Officer arrived at Citgo located at 10512 Gulf Fwy. and reported he found a an African American male loitering by the restroom. Violator claimed he was working undercover for a task force. Violator didn't have any credentials on him. Officer issued him a CTW.



Figure 9: Officer issued subject a CTW.

#### **APRIL 15, WEDNESDAY**

[07:20 PM] Officer on duty was patrolling the Shell Gas station located at 9810 Gulf Fwy. and observed an individual standing by the door asking multiple customers for money as they entered and exited store. Officer approached violator who stated he was waiting for a ride. Officer explained to him that he saw him ask six customers for money. The gas station clerk said he always ask people for money and did not want him back anymore. Violator was issued a CTW.

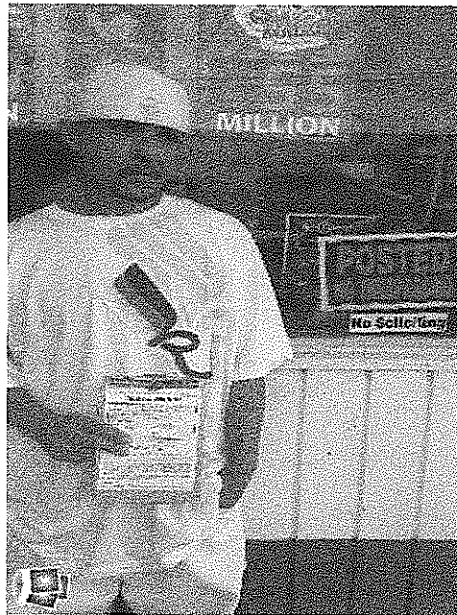


Figure 10: Officer issued subject a CTW.

#### **APRIL 16, THURSDAY**

[10:11 AM] Officer on duty reported seeing a subject that has been issued a CTW in the past for defecating on property. Officer stated subject is a Caucasian male with mental issues, is deaf and wheelchair bound. Officer requested HPD to scene. [10:21 AM] Officer reported the subject has now wheeled himself in the middle of the roadway. [10:31 AM] HPD arrived on site. Subject wheeled himself off site as soon as HPD rolled on scene. HPD attempted to get with individual to get an ID and let him know not to come back onto property.

#### **APRIL 17, FRIDAY**

[12:00 AM] Employee at Shopping Center on Broadway Dr. and Belfort St. a homeless male in wheelchair loitering on private property. Officer issued him a CTW while he was still on private property. Violator said he was deaf and refused to cooperate then wheeled himself to the sidewalk and remained there until officer flagged down HPD. Officer informed HPD about the situation and let the two police officers know that this individual keeps defecating on businesses repeatedly. HPD said that even if he is arrested by security for trespassing, the jail will not take him due to his condition. Then explained the only thing officer could do is wheel him off property next time.

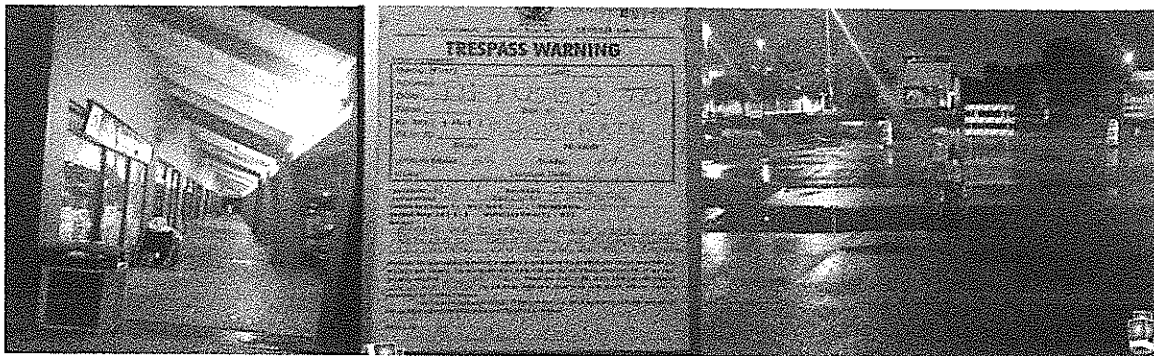


Figure 11: Officer issued subject a CTW. Subject wheeled himself off property.

#### APRIL 19, SUNDAY

[12:48 AM] Employee at Public Storage, located at 8610 Glenvista St., called to report seeing someone jump the fence on property. Officer was dispatched to location. [01:06 AM] Officer patrolled the area and reported seeing no sign of subject.



Figure 12: Officer patrolled area and reported there was no sign of suspicious person.

[04:45 AM] Employee at Gas Station located at 9802 Gulf Fwy. called to report an unruly customer complaining about taxes. Officer was dispatched to address. [04:53 AM] Officer stated HPD was already on scene and had asked subject to leave.

#### APRIL 21, TUESDAY

[05:00 PM] Officer on duty was flagged down by a customer leaving the Shell Gas Station located at 9810 Gulf Fwy. who informed him of an African American male yelling death threats at the store clerk and was refusing to leave store. Officer went inside store and heard the violator threatening the store clerk. Violator was aggressive and refused to comply the first time when

asked to step outside. Violator stepped outside and was still cursing out loud when officer was issuing him a CTW. Violator was still making threats at store clerk hoping he would hear him. Officer finished issuing him a CTW and escorted him off property.

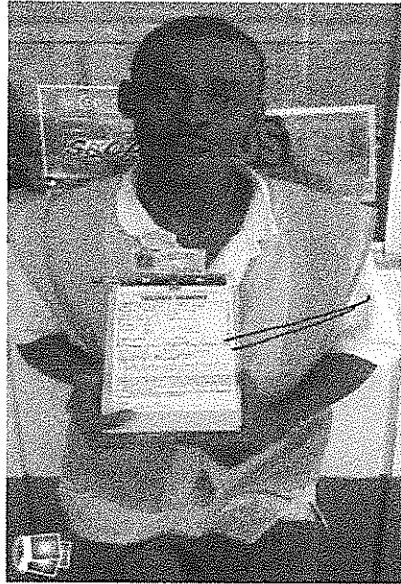


Figure 13: Subject was issued a CTW.

#### **APRIL 22, WEDNESDAY**

[04:01 PM] Officer on duty was patrolling Kopman Dr. and was informed by an employee at Manhiem Auto Auctions that multiple vehicles had been taken the previous evening around 2 AM. Employee requested extra patrols.

[06:00 PM] Employee at Shopping Center located on the block of 7800 Belfort St. called to report a Caucasian homeless male in the wheel chair defecating/loitering at AA business. Officer arrived to address. Officer reported subject had already been criminal trespassed from here and was to remain where he was until HPD arrived. Officer informed the HPD officer that he has already received maximum warning by HPD and has been trespassed by SEAL several times. Subject continued to defecate/loiter on private properties making business owners/citizens feel highly frustrated and generally uncomfortable. The police officer offered him a ride to Star of Hope, but the violator refused. The HPD officer told him to leave property and to not come back. Officer explained to the HPD officer that the last two HPD officers told him that as well and he still continues trespassing and defecating on businesses. The police officer said call for service if subject returned to property, and he would call for metro lift and arrest the violator for criminal trespassing.



Figure 14: Multi-time violator refused a ride to the Star of Hope by HPD.

#### APRIL 22, WEDNESDAY

[02:28 PM] Officer on duty reported seeing a drain hole without cover in front of parking garage at 9820 Gulf Fwy.

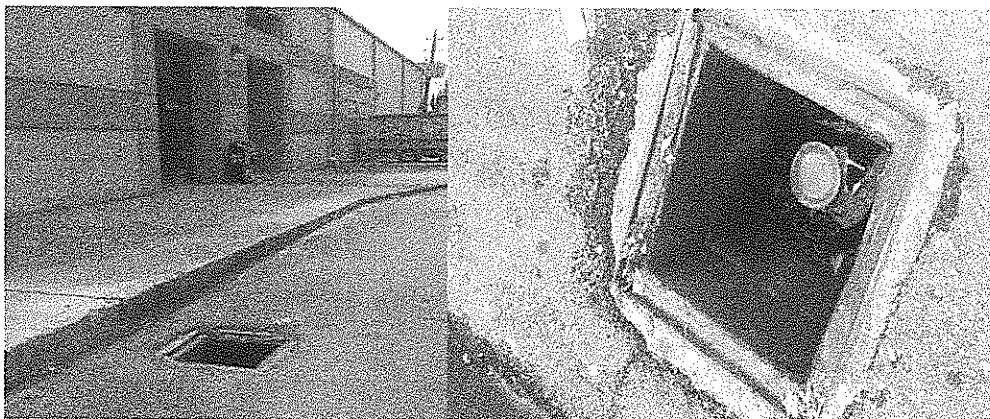


Figure 15: Uncovered drain hole.

#### APRIL 23, THURSDAY

[07:00 PM] Officer on duty reported vehicles honking in drive thru at homeless man in the wheelchair because he was blocking the drive thru on the block of 7800 Belfort St. HPD trespassed him yesterday already and told SEAL to call for service if he came back again. Officer notified dispatch. HPD arrived then let him go. Officer stated HPD will be letting him go. Once he has been CTW three times they will take him in if approved by the DA.





Figure 16: Subject was on property again.

[09:00 PM] Officer observed one panhandler at Citgo gas station, located at 10512 Gulf Fwy., who said he helps the store clean up. The store clerk said he did not want the individual to help anymore because he did a half job. The panhandler left property immediately.

#### **APRIL 26, SUNDAY**

[02:19 PM] Employee at Public Storage located at 8610 Glenvista St. called to report a female subject who was refusing to follow guidelines of how to dump in the dumpster. [02:28 PM] Employee called back and reported subject left.

[06:21 PM] Manager at 99 Cent Store located at 10220 Almeda Genoa Rd. called to report a Caucasian male with red curly hair hanging out at the businesses back door. Subject has caused issues in the past and has been given a CTW. Management is worried he will cause an issue and asked for an officer to come talk with him. [07:06 PM] Officer spoke with the individuals and they have left the property without incident.

#### **APRIL 27, MONDAY**

[08:00 PM] Officer on duty reported a subject panhandling and loitering by outside restroom at Citgo Gas station located 10512 Gulf Fwy. Violator explained that the store clerk lets him hang out in front of store because he cleans up for him. The store clerk said he does not want him back on property. Violator was issued a CTW and escorted off property.

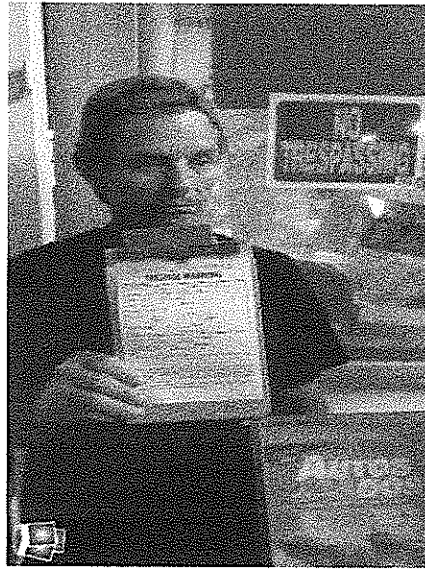


Figure 17: Subject was issued a CTW.

#### APRIL 29, WEDNESDAY

[10:08 AM] Officer on duty reported seeing someone attempting to enter a vacant building at the corner of Belfort St and Northdale St. Dispatch notified the leasing company who granted permission to the officer to search building. Officer reported subject was a Caucasian male wearing a black jacket, tan pants, a baseball cap and a black backpack. Officer cleared building and reported no individuals were inside.

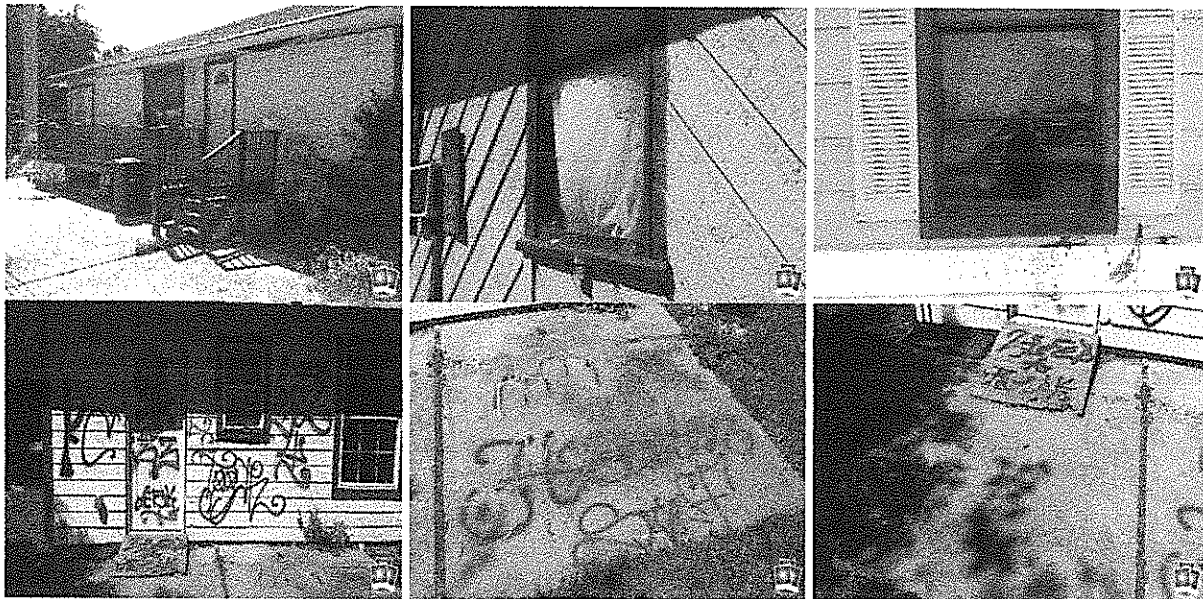


Figure 18: Building was broken into.



## CALL CENTER: 713.489.6300

### Calls Received During the Month of April

#### Criminal Trespass Warnings

There were 5 total criminal trespass warnings issued.

#### Call Center

We received 31 calls into our call center from the district for information and tips.

## Hobby Year-to-Date Summary

Incidents:	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	YTD
Calls	20	57	21	31									129
CTW	0	0	10	8									18
Assistance	0	1	1	5									7
Alarm	0	0	0	1									1
Animal	0	0	0	0									0
Assault	0	0	0	0									0
Auto Theft	0	0	1	1									2
BMV	0	0	1	0									1
Burglary of Habitation	0	0	0	2									2
Damage/Defacing of Property	2	2	8	3									15
Disturbance	2	4	6	8									20
Emergency Medical Services	0	0	1	0									1
Solicitors	0	0	0	1									1
Suspicious Activity	1	2	6	11									20
Suspicious Person	3	3	6	12									24
Suspicious Vehicle	0	2	0	0									2
Theft	0	1	2	1									4
Vehicle Collision	0	0	2	2									4

*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

## **HobbyFest Report of Activities – May 2015**

The HobbyFest planning committee, BBQ Competition Coordinator, Gary Wise and PR and Social Media Writer, Amber Ambrose all worked the VIP/BBQ and the HobbyFest day of events. The events were a huge success and we had a record attendance of over 1,500. Five education scholarships were awarded on April 10 and the winners announced on April 11 at HobbyFest. An official debrief and committee thank you after event are still pending as of this report. A summary of activities are included as a part of this report.

### **Community Development Budget - HobbyFest**

The District has \$25,000 budgeted for support of HF. To date expenses are as follows:

Professional writing and social media services	\$2,300
Facebook Advertising	\$545
Trophies for BBQ competition	\$870
BBQ Coordinator	\$500
Judging Supplies	\$125
Mechanical Bull	\$1,125
Marketing Materials and Promo Items	\$3,562
Storage fees, shelving, deliver and assembly	\$2,720
Food Friday and Saturday	\$2,100
Event logistics (rentals, staffing) Fri. & Sat.	\$3,800
Photography and Video	

\*Additional invoices are still pending and are estimated at \$3,600. We anticipate the final tally of invoices will be within the approved budget.

### **Amber's Tasks**

Set up and management of HobbyFest Facebook page  
Updating all info for HobbyFest 2015  
Help find a BBQ coordinator and assist with soliciting teams for BBQ competition  
Budgeting and maintenance of event promotions, including HobbyFest Facebook promotions  
Creating fact sheet/HobbyFest 2015 page on [HADistrict.org](http://HADistrict.org)  
Sending write-ups for HAS newsletter  
Coordinating with HAS website/social media guy to get updated info up about event  
Posting to community event pages around the area  
Writing press release  
Distributing press release  
Follow up (press release)  
Writing feature story about HobbyFest as a whole, publishing, promoting on Facebook  
Sending pitches to local media  
Scheduling media appearances (KPRC, Fox 26)  
Miscellaneous communications with committee members, etc.  
Debrief of event for HADistrict Board to include what went well, what could be improved, etc.

Live, social media coverage of the event itself: Includes posting pictures of the event as it is occurring, constantly updated posts about activities happening throughout the day, same for the barbecue competition. (All to occur on FB page.)

Follow up social media services after the event: Scholarship totals, barbecue winners, memorable moments, etc. Update [HADistrict.org/HobbyFest](http://HADistrict.org/HobbyFest) page with relevant statistics: (see above)

### **News/Media Agencies**

NewsFix (CW39)

Bay Area Citizen

Deer Park Broadcaster

Friendswood Journal

Pearland Journal

Pasadena Citizen

Galveston Daily News

Southbelt Ellington Leader

KUHF

Chronicle City News Desk

YourHoustonNews

Houstonia

Culturemap

Greensheet

Resend press releases to all the media outlets that received the first one.

Follow up with Sally McDonald of Fox 26 about possible live shot

Confirm KPRC appearance on April 11 morning for Perry and Danny, send reminder emails to Perry and Danny

### **Day of Event**

Live, social media coverage of the event itself: Includes posting pictures of the event as it is occurring, constantly updated posts about activities happening throughout the day, same for the barbecue competition. (All to occur on FB page.)

Follow up social media services after the event: Scholarship totals, barbecue winners, memorable moments, etc.

Update [HADistrict.org/HobbyFest](http://HADistrict.org/HobbyFest) page with relevant statistics

### **Week After**

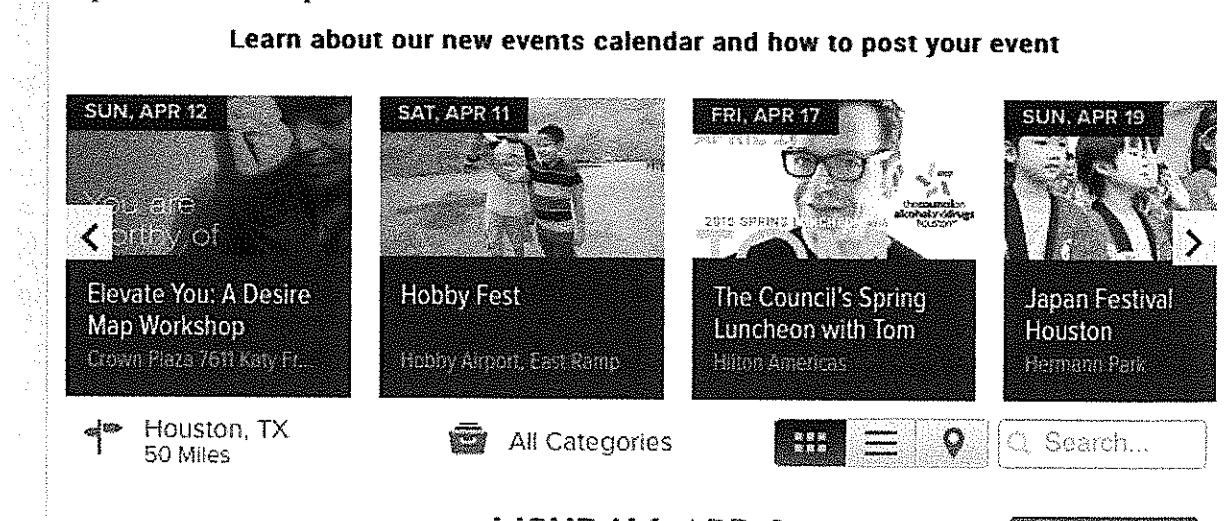
Write another feature about the wrap up: Scholarship totals given out, BBQ winners, fun moments, looking ahead to next year, get a few quotes from folks at the event.

### **Paid and Placed Advertising**

Facebook promotions – March and April

Direct event promotions (SpinGo Events services, including Chron events promo)

### Example of calendar placement:



### BBQ Competition Coordination

Friday, April 10 – grilling and Saturday, April 11 – judging.

#### Judges

Food Media - Eric Sandler and Geoff Roth

BBQ Aristocracy - Scott Sandlin

Chef - Erin Smith

Council Member - Robert Gallegos

Public - Brad Barber

BBQ Coordinator Gary Wise met several times with staff and the events and logistics coordinator to insure that all tasks related to set up the day of were completed. Mr. Wise also revised all of the BBQ competition rules such that we can apply for sanctioning of our event for next year (see attached rules). With sanctioning of the event possible for 2016 we can expect and even larger turnout for next year in the BBQ competition. The BBQ Coordinator also arranged for each of the BBQ teams to have one member invited to the Sunday April 26<sup>th</sup>, 3rd Annual Houston BBQ Festival at Reliant Park when over 20 legendary BBQ houses will present their best products for you to sample and enjoy.

### **General Cook-off Rules & Regulations**

1. Every person attending the BBQ Cook-off will be held accountable for his or her actions
2. All team members and guests attending the event must act in an appropriate manner
3. No underage drinking allowed. You must be over 21 years of age. Each head cook must be responsible for checking I D's of his or her guests. Excessive use of alcoholic beverages will be grounds for disqualification
4. Each team is responsible for identifying a team-designated driver
5. Each head cook must be responsible "for the conduct of all team members and guests. If there is a problem, contact a committee member immediately
6. Team members will serve on one (1) team only
7. Teams will not be allowed to share pits. Each space must have its own pit
8. Teams will be entered with an official name. Good judgment should be used for team name, decorations and costumes (if used)
9. Teams will select one Head Cook
10. Cooking areas will be marked off and teams may construct booths, etc. at teams' expense. No outside advertising on booths will be permitted. However, advertising within the booth area is permitted
11. Teams must supply all needed equipment and supplies. Gas grills, electric grills or dug pit fires will not be allowed

## Meat Judging

### Participation

1. Every team **MUST** participate in the meat judging contest, with at least one meat category
2. If the teams wish, they may enter one or all of the three meat categories (brisket, pork ribs, chicken)

### Cooking Equipment

1. Each team must have at least one pit, but may use the number they deem appropriate
2. Teams may not share pits with other teams

### Head Cooks

1. Each space with an entry must have a unique head cook
2. A head cook may not cook for other teams
3. Contest management will monitor the cooking and witness the meat inspection and turn-ins

### Cooking Rules and Regulations

1. Only fires from wood or wood substance (no electric or gas) are permissible
2. Prior to inspection, meat may not be cooked, salted, seasoned, or marinated. No garnish is allowed
3. Teams may trim meat after inspection
4. Each team must cook at least one of the meat categories (brisket, pork ribs, chicken)
5. Teams may cook two separate pieces of meat category (e.g., two slabs of ribs). If a team elects to cook more than one piece of meat category, each piece must be inspected for compliance
6. Each judging entry must contain enough samples for six (6) judges
7. Each team must use the sample container provided, no other containers will be accepted
8. Sauce must be glazed, or cooked onto meat entry. No pooled sauce or side sauce in the provided sample container is accepted
9. The container **MUST NOT BE MARKED** in any way (e.g., good luck kiss with lipstick, pen marks, etc.)
10. The use of aluminum foil in the sample container is optional
11. Meat inspection will take place from Noon to 2:00p on Friday. Meat turn-in starts at Noon on Saturday. Exact turn-in times will be distributed on Friday.

### Meat Category Rules

1. Entries will abide by the following category rules:
  - a. Brisket: Sample will contain six (6) slices of brisket (additional burnt ends allowed)
  - b. Pork Ribs: Sample will contain six (6) individual cut ribs (bone-in). St. Louis cut or full sparerib is allowed. **No baby back ribs allowed**
  - c. Chicken: Sample will contain ½ fully jointed chicken (to include breast, wing, thigh, and drumstick). **No Cornish game hens**
2. **All garnish and condiments are prohibited**

**Sample Turn In Procedure**

1. Teams will turn in their sample at the assigned time and are expected to be on time
2. Upon turn in, the sample will be inspected to ensure it is in compliance with the rules, that it is properly cooked, and that all rules have been followed
3. The tags containing team name, head cook, and space number will be removed from the sample container and a number code will be given to each sample
4. Each sample will be placed randomly into insulated storage prior to judging

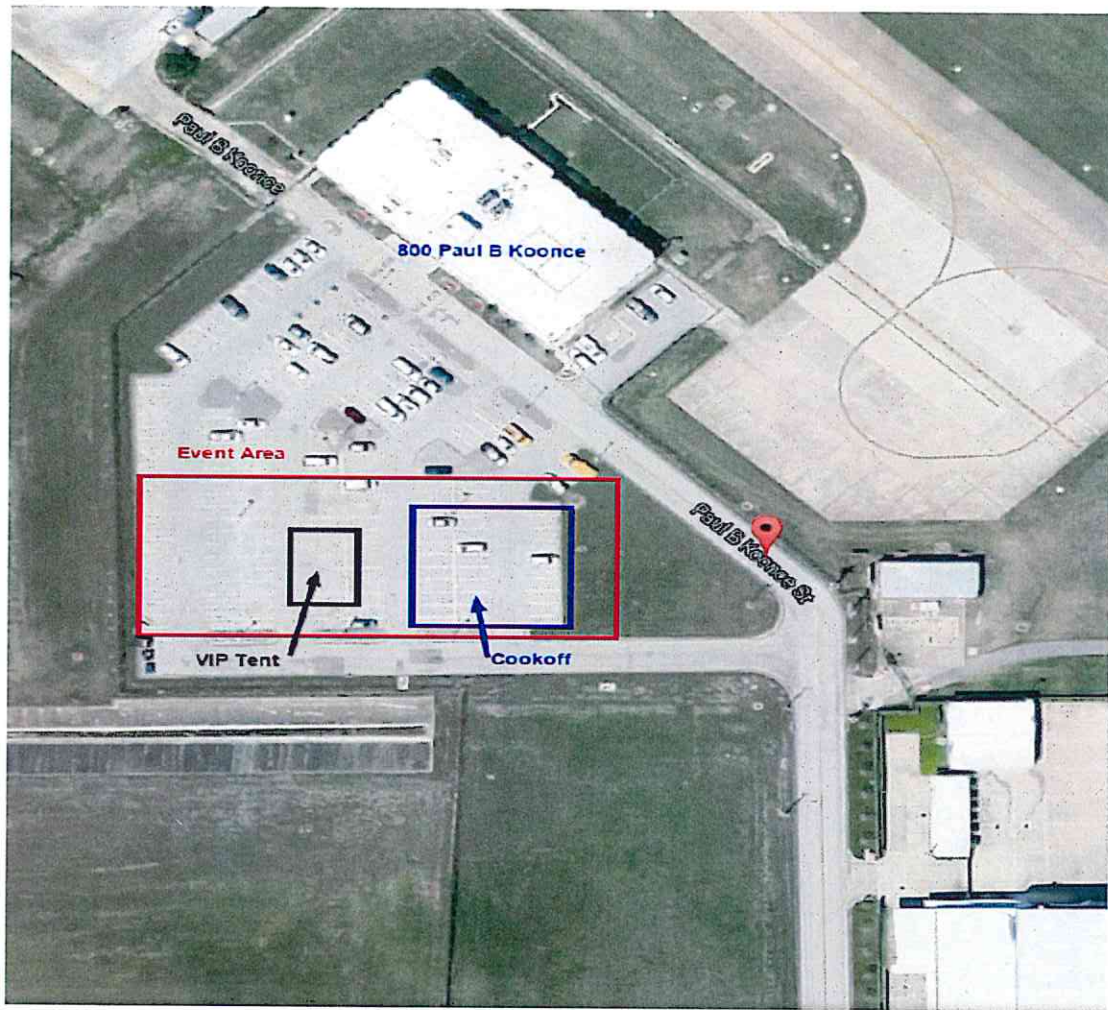


**Judging Process (Meat Category)**

1. There is one (1) round of judging
2. The samples will be randomly taken from insulated storage and placed on the judging table. Contest personnel will stay with the sample:
  - a. To ensure that the judges do not discuss the samples;
  - b. That all samples are judged;
  - c. And that judging slips are completed correctly
3. Judges will be provided fresh plates and utensils for each sample , as well as foods to clean their palates between samples
4. Each sample is evaluated on its own merit, not compared against other samples
5. The samples will be scored by the judges on the basis of
  - a. Sight/Texture (1-5 points)
  - b. Smell (1-10 points)
  - c. Tenderness (1-15 points)
  - d. Taste (1-20 points)
6. The average of the judges scores will be multiples by two to achieve a 100 points grading scale
7. The highest score in each category will be awarded category champion, and the highest overall score will be awarded Grand Champion

**Judging Process (Dutch Oven Dessert Category)**

1. There is one (1) round of judging
2. The samples will be randomly taken from insulated storage and placed on the judging table. Contest personnel will stay with the sample:
  - a. To ensure that the judges do not discuss the samples;
  - b. That all samples are judged;
  - c. And that judging slips are completed correctly
3. Judges will be provided fresh plates and utensils for each sample , as well as foods to clean their palates between samples
4. Each sample is evaluated on its own merit, not compared against other samples
5. The samples will be scored by the judges on the basis of a standard 10 point scale (10 being more desirable)
6. The highest score in each category will be awarded category champion
7. Dessert scoring DOES NOT COUNT TOWARDS GRAND CHAMPION AWARD





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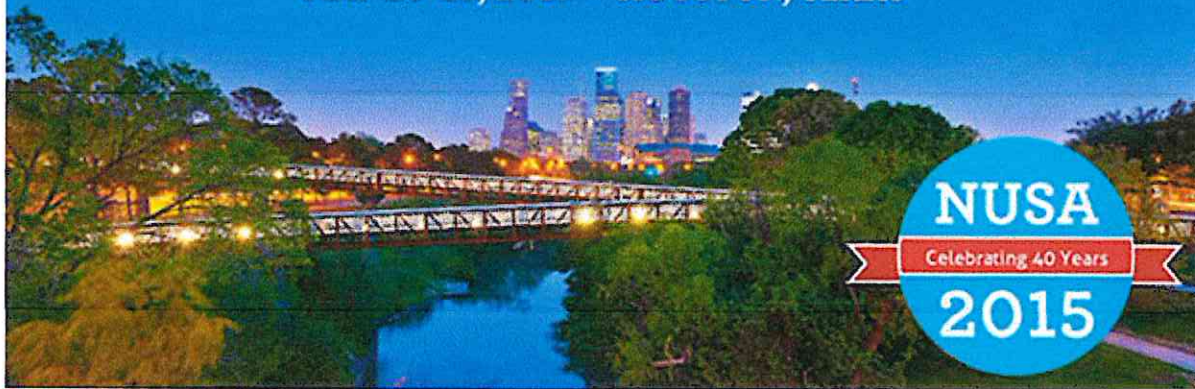
HOBBY AREA  
DISTRICT



## Neighborhoods, USA's 40th Annual Conference on Neighborhood Concerns

Neighborhoods, USA's  
40<sup>th</sup> Annual Conference on Neighborhood Concerns

**REGISTER NOW!**  
MAY 20-23, 2015 ★ HOUSTON, TEXAS



About NUSA

Download the Schedule

Register Now!

Become a Volunteer and attend for free.

### Benefits include:

- an opportunity to learn from and share experiences with some of the most devoted neighborhood advocates from the country.
- four days of informative workshops



- two lunches, two breakfasts and a fun reception at City Hall, neighborhood tours, passionate keynote speakers, - all in our own back yard.

Call us at 713-837-7836 by May 8 to sign up and attend for FREE!

## Workshop Program Tracks



**Grants & Government Programs** These workshops will provide help, tips, and even some tricks, from experienced professionals. You can also hear how other communities have used grants and government programs to achieve targeted goals.



**Health & Safety** Gone are the days when all it took to have a safe community was local cops on the beat. Now, neighborhoods must deal with everything from unsafe buildings to unhealthy restaurant food. Each neighborhood has its own challenges, but these workshops will provide some great solutions that just might work for you.



**Natural Environment & Resources** Learn how communities are using innovative programs to build stronger and more sustainable neighborhoods.



**Neighborhood Initiatives** Learn about the initiatives that have been undertaken by other communities to combat neighborhood challenges, build upon existing strengths and improve the reality of all the people who define the places we call home.



**Senior Boom** The lifestyle choices and critical needs of this senior population will have a considerable impact on our neighborhoods and service providers. Learn how we can change our perception and public policy to better accommodate the needs of the senior population.



**Social & Civic Engagement** Learn how to bring together neighbors of diverse perspectives, how to establish a collective vision and how to be heard by the people that have the power to shape our neighborhoods.



**Technology** Increase the impact of your neighborhood organization by using social media and new technology to connect, organize and fundraise.



**Youth** Learn how to develop youth workshops that will encourage and guide the young on how to become active in their neighborhoods and how to effectively create change. The finale will include an interactive workshop with the entire conference attendance.



**Neighborhoods, USA (NUSA)** Get information about the NUSA organization, attend workshops on running for the NUSA board of directors, connecting via social media, or becoming an affiliate member.



Also, watch the presentations for the Neighborhood of the Year and Best Neighborhood Program Award Judging.

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