

HOBBY AREA MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

July 14, 2016



HOBBY AREA DISTRICT

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

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

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

AGENDA

1. Determine quorum; call to order.
2. Receive public comments.
3. Approve minutes of meeting held June 9, 2016.
4. Receive Assessments Collection Report.
5. Receive Bookkeeper's Report and approve invoices for payment.
6. Receive update and recommendation from the Hobby Area Improvement Corporation (HAIC)
 - a. Confirm appointment of Jesus H. Saenz, Jr. HAMD Director, General Manager Hobby Airport, to the HAIC board of directors.
7. Receive update and recommendations from Environment, Urban Design, and Mobility Committee.
 - a. Consider approval of Streetscape Amenities Design Program proposal with Clark Condon and Associates for conceptual and design development and for additional services as requested.
 - b. Consider approval of tree trimming contract for the Broadway corridor.
 - c. Consider approval of concrete testing contract with Tolunay-Wong for pads under the paver portion of the Broadway Enhancement Project.
 - d. Consider approval of a third party inspection service for the Broadway Enhancement Project.
 - e. Overview of the July 13th Livable Centers Workshop #2.
8. Receive update from Business & Economic Development Committee.
9. Receive update from Public Safety Committee.
10. Receive Executive Director's monthly report on actions and initiatives in support of the District's Service Plan.
11. Announcements.
12. Adjourn.




Executive Director

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

AGENDA MEMORANDUM

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

3. Approve minutes of the meeting held June 9, 2016.

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

June 9, 2016

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, June 9, 2016, at 1:00 p.m. in the Doubletree Hilton Hobby, 8181 Airport Blvd., Houston, Texas 77061, inside the boundaries of the District, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

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

and all the above were present, with the exception of Directors DeHaven, Bailey, Zachary and Cardenas, thus constituting a quorum. Also present were Jerry Lowry, Gretchen Larson and Linda Clayton, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell LLP; and Cindy Craig, Governmental Financial Reporting, LLC. Others attending the meeting were Joaquin Martinez, Office of Council Member Gallegos; Eoles Whitaker, Office of State Rep. Garnet Coleman; Mario Ramirez, Hobby Business Ambassador; Rhedonda Cox, SEAL Security; Ann Culver, Scenic Houston; Kent Sawtelle and Jennifer Hillard, both with Zayo Group. Chairman Perkins called the meeting to order at 1:01 p.m.

RECEIVE PUBLIC COMMENTS.

There were no public comments.

APPROVE MINUTES OF MEETING HELD MAY 12, 2016.

Upon a motion duly made by Director Collum, and being seconded by Director Nelson, the Board voted unanimously to approve the Minutes of the May 12, 2016, Board meeting, as presented.

RECEIVE ASSESSMENTS COLLECTION REPORT.

Mr. Lowry reviewed the Assessments Collection Report, included in the Board agenda materials. He reported 96% collected on the 2015 assessments, no uncertified values and 59 unsettled accounts. He stated the Notices of Penalty went out last week. He reported the preliminary values for 2016 were approximately 11.2% higher than previous year; however, there will be adjustments and the District should still see an increase after the adjustments. No action was required by the Board.

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. Staff answered questions regarding expenses for line item 6070 - Creative ED Support. Upon a motion duly made by Director Bonsall, and being seconded by Director Saenz, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

1:10 p.m. Director Cardenas arrived meeting.

RECEIVE UPDATE AND RECOMMENDATIONS FROM ENVIRONMENT, URBAN DESIGN AND MOBILITY COMMITTEE.

Mr. Lowry reported the Environment, Urban Design and Mobility Committee did not meet in May. A Memorandum on staff activities is included in the Board agenda materials.

a. Ratify Chair's authorization of emergency tree trimming for traffic control lighting at several Broadway intersections.

Upon a motion duly made by Director Cardenas, and being seconded by Director Bonsall, the Board voted unanimously to ratify the emergency tree trimming for traffic control lighting along Broadway in the amount of \$3,150.00, as presented.

b. Consider approval for funding to connect a never before constructed 20-25' section of the sidewalk near Sims Bayou to leverage the economies of the Broadway Project.

Mr. Lowry distributed Change Order No. 2 from Jerdon Enterprise in the amount of \$2,000. He reviewed the change order and answered questions. Director Cardenas asked whether anyone has approached TxDOT since TxDOT is responsible for the bridge and adjacent sidewalk. The Board requested staff to verify the sidewalk is not TxDOT's responsibility and to check whether it was not included in the original Jerdon contract. Upon a motion duly made by Director Cardenas, and being seconded by Director Collum, the Board voted unanimously to approve Change Order No. 2 from Jerdon Enterprise in the amount of \$2,000.00 contingent upon verification that the sidewalk is not the responsibility of TxDOT and that it was not included in the original contract by contractor.

RECEIVE UPDATE AND RECOMMENDATIONS FROM BUSINESS & ECONOMIC DEVELOPMENT COMMITTEE.

a. Consider approval of the installation of telecommunications equipment approved by the City of Houston on existing CenterPoint service poles by the Zayo Group.

Ms. Jennifer Hillard with the Zayo Group provided an overview of the project. She stated Zayo is a global infrastructure provider; and provided an overview on Zayo. She reported the small cells in the District are at a point they are not able to accommodate demand. She stated they would be using existing CenterPoint polls where possible and an equipment cabinet will be placed next to the poll. She went over

the benefits of small cells. She reported the term is for ten years. She reported permits have been submitted to the City and Zayo is required to have an approval letter from the District for finalization. She answered questions regarding locations and discussed aesthetics. Upon a motion duly made by Director Cardenas, and being seconded by Director Collum, the Board voted unanimously to refer this matter to the Committee for review and to bring back to the Board with recommendations.

RECEIVE UPDATE FROM PUBLIC SAFETY COMMITTEE.

Mr. Lowry reported the Public Safety Committee did not meet in May. A staff memorandum is included in the Board agenda materials. Director Cardenas stated he was glad to see proactive effort regarding encampments and transient problems; and wanted to thank the SEAL team. No action from the Board was required.

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

Mr. Lowry reviewed the Executive Director's Report, included in the Board agenda materials. Ms. Larson provided an update on the AAAE conference attendance. She reported the next State of the District is scheduled for February 2, 2017, and HobbyFest will be on April 15, 2017. Mr. Lowry reported the preconstruction meeting for Broadway improvements was held last week and thanked Ms. Culver for everything Scenic Houston has done for the District. There was general discussion regarding various economic development projects in the District. Mr. Lowry stated a status report on roadway reconstruction is included in Executive Director's Report for review.

ANNOUNCEMENTS.

Joaquin Martinez thanked the District for working with CM Gallegos' office. He stated they appreciate all the work the District is doing. Eoles Whitaker introduced himself. He stated he was representing State Representative Garnet Coleman and was his new Director of Intergovernmental Relations.

ADJOURN.

There being no further business to come before the Board, Chair Perkins adjourned the meeting at 1:53 p.m.

(Seal)



Secretary

List of Exhibits:

- A. Change Order No. 2 from Jerdon Enterprise in the amount of \$2,000.00

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

AGENDA MEMORANDUM

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

4. Receive the Assessment Collection Report.

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9
ASSESSMENT COLLECTION REPORT
 June 2016
BILLING AND COLLECTION SUMMARY
FISCAL YEAR
01/01/16 - 12/31/16

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2015	0.15000	\$1,710,012.09	\$1,657,018.21	\$52,993.88	97%
2014	0.15000	\$1,527,252.27	\$1,513,250.23	\$14,002.04	99%
2013	0.15000	\$1,358,177.90	\$1,354,381.36	\$3,796.54	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2015 Assessment Collected	12,662.43	1,380,924.62
2014 Assessment Collected	1,047.73	944.12
2013 Assessment Collected	452.56	4,360.38
Penalty & Interest	2,288.74	18,634.63
Overpayments	504.16	10,448.46
CAD Lawsuits	2,416.20	13,671.59
CAD Corrections	0.00	0.00
Collection Fees	414.30	3,804.35
Court Fees	0.00	0.00
Total Revenue	19,786.12	1,432,788.15
Overpayments Presented for Refund	5,586.64	26,331.26
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2015:	1,156,800,716	Uncertified:	0
ASSESSED VALUE FOR 2014:	1,033,784,013	Uncertified:	0
ASSESSED VALUE FOR 2013:	919,967,562	Uncertified:	0

Assessment Collection Account: Wells Fargo, Account No. 3402018257

ASSESSMENT PLAN PROJECTIONS

YEAR	CURRENT RATE	PROJECTED LEVY 2%	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE
2013	0.15000	1,358,178	1,290,269	\$1,354,381.36	
2014	0.15000	1,385,341	1,316,074	\$1,513,250.23	
2015	0.15000	1,413,048	1,342,396	\$1,657,018.21	
2016	0.15000	1,441,309	1,369,244		
2017	0.15000	1,470,135	1,396,629		
2018	0.15000	1,499,538	1,424,561		
2019	0.15000	1,529,529	1,453,052		
2020	0.15000	1,560,119	1,482,114		
2021	0.15000	1,591,322	1,511,756		
2022	0.15000	1,623,148	1,541,991		
		14,871,669	18,652,735		1,487,167

The Projected Levy is based on the rate remaining at 0.15000

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

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

June 2016					
TOP TEN ASSESSMENT PAYERS					
PROPERTY OWNER	ACCOUNT NOS	SITUS	PROPERTY TYPE	VALUE	ASSESSMENT
ARCP MT HOUSTON TX LLC	1258210010001	0 MELDRUM 77075	WAREHOUSE STORE	34,931,454	52,397.18
2325 E CAMELBACK RD STE 1100	1260630010001	0 GULF FWY 77075			
PHOENIX AZ 85016-9078	1260630010005	10013 ALMEDA GENOA RD 77075			
	1260630010006	10025 ALMEDA GENOA RD 77075			
	1260630010010	10009 ALMEDA GENOA RD 77075			
	1260630010011	0 MELDRUM 77075			
	1260630010012	0 ROWLETT ST 77075			
BROADWAY POST PARTNERS LLC	0402390000108	8750 BROADWAY ST #222 77061	MULTI-FAMILY	31,253,764	46,880.65
8205 SANTA MONICA BLVD STE 298	1141750000001	8955 BROADWAY ST #208 77061			
WEST HOLLYWOOD CA 90046-5967	0402390000101	8200 BROADWAY ST #224 77061			
	1097870000007	8900 GLENCREST ST #208 77061			
	1141690000001	8915 BROADWAY ST #200 77061			
	0402390000100	8601 BROADWAY ST #380 77061			
ACQUISITION BROADWAY SQUARE LLC	1097860000001	8751 BROADWAY ST #213 77061	MULTI-FAMILY	23,746,236	35,619.35
500 SKOKIE BLVD STE 200	1097860000002	7900 MORLEY ST #292 77061			
NORTHBROOK IL 60062-2862	1097860000003	8801 GLENCREST ST #322 77061			
	1097890000008	8950 GLENCREST ST #200 77061			
CENTER AMERICA PROPERTY TRUST LP	1254930010002	10235 ALMEDA GENOA RD 77034	RETAIL CENTER	20,632,565	30,948.85
3901 BELLAIRE BLVD	1254930010001	10225 ALMEDA GENOA RD 77034			
HOUSTON TX 77025-1100					
ATRIUM FINANCE II LP	0342030040003	9100 GULF FWY 77061	HOTEL	20,332,000	30,498.00
MARRIOTT HOBBY	0342030020130	9100 GULF FWY 77061			
4243 HUNT RD	0342030020118	9100 GULF FWY #287 77017			
BLUE ASH OH 45242-6645					
1859 HISTORIC HOTELS LTD	0963850000001	8181 AIRPORT BLVD #303 77061	HOTEL	18,329,659	27,494.49
2302 POST OFFICE ST	0963850000003	0 RUTHBY 77061			
GALVESTON TX 77550-1935					
VIVA PROPERTIES LLC	0971580000001	0 VILLA DR 77061	WAREHOUSE	18,264,385	27,396.58
P O BOX 405	1199160010001	0 NEUHAUS AVE 77061			
LOLITA TX 77971-0405	0971580000002	8300 TEWANTIN DR			

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

June 2016

TOP TEN ASSESSMENT PAYERS

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

HARRIS COUNTY IMPROVEMENT DISTRICT 9

June 2016					
TOP TEN DELINQUENT ACCOUNTS					
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
RBIP TRANSPORTATION LLC 6750 BENDER RD HUMBLE TX 77396-2107	91 034 207 011 0025	9201 TAVENOR LN 77075	WAREHOUSE	2015	4,503.40
RMF PLANT LLC 7922 HANSEN RD HOUSTON TX 77061-3429	91 034 203 002 0081	7922 HANSEN RD 77061	WAREHOUSE	2015	3,537.91
MOTEL 6 NO 1086 1020 BRAND LN STE 525 STAFFORD TX 77477-5757	91 034 203 001 0083	8800 AIRPORT BLVD #124 77061	HOTEL / MOTEL	2015	2,860.94
AHR PARTNERS LP 500 MAIN ST STE 1200 FORT WORTH TX 76102-3926	91 034 207 010 0045	9517 ALMEDA GENOA RD 77075	INDUSTRIAL	2015	2,812.50
BLACKBURN INSTRUMENTS CO 7525 WYNLEA ST HOUSTON TX 77061-2833	91 040 239 000 0050	7525 WYNLEA ST 77061	WAREHOUSE	2014 - 2015	2,305.52
HAMS AVIATION MAINTENANCE SRV INC 7766 BRANIFF ST HOUSTON TX 77061-5120	91 043 228 000 0031	8703 TELEPHONE RD 77061	STORAGE HANGAR	2013 - 2015	2,146.33
MPM REAL ESTATE LLC C/O MARTIN SCHOLZ 3 E POMEGRANATE RD RANCHO PALOS VERDES CA 90275-5900	91 048 001 000 0190	8122 TELEPHONE RD 77075	INDUSTRIAL	2015	2,022.08
MERRIKH JAMILEH 8105 HOWARD DR HOUSTON TX 77017-4622	91 034 203 003 0126	8342 MOSLEY RD 77075	WAREHOUSE	2014 - 2015	1,952.05
CANTO III LLC 7901 LEONORA ST HOUSTON TX 77061-1080	91 095 066 000 0012	7901 LEONORA ST #62 77061	APARTMENT GARDEN	2015	1,950.00
ALMEDA ROWLETT RETAIL WEST LP 910 TOWN AND COUNTY BLVD STE 210 HOUSTON TX 77024	91 129 785 001 0005	0 ALMEDA GENOA RD 77075	VACANT	2015	1,803.69
* Pending HCAD Value Lawsuits					

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 6/10/2016**

Jur 943

Summary

Settled

1,433,834,160	Original value of Settled accounts as of 6/10/2016
462	Number of Settled accounts as of 6/10/2016
208,305,069	Reduction in value of Settled accounts
14.53%	Average % reduction in value of Settled accounts*

Unsettled

149,802,133	Original value of Unsettled accounts as of 6/10/2016
56	Number of Unsettled accounts as of 6/10/2016

.15 Tax rate per \$100 valuation

\$32,645	Estimated* reduction in assessment on 56 Unsettled accounts, based on 14.53% 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
July 14, 2016

Delinquent 2015 accounts have been turned over to us for collection. We are reviewing accounts in preparation to send initial demand letters and we are beginning phone calls. This report covers delinquencies prior to 2015; amounts shown are 2014 base assessment amounts unless indicated.

Suit pending:

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

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

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

We have intervened in a suit filed by Pasadena ISD; we will monitor the case. HCAD has granted a total exemption for 2015 and a partial exemption for 2014. The assessment office has received and processed the correction and the 2014 assessment amount due has been reduced.

Jamileh Merrikkh \$919.41, 8342 Mosley Rd. – 0342030030126

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

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

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

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

Milton Carroll \$260.40, Lot 4 & 5, Block 4 on 7114 Bellfort St. – 0741530040004 & 0741530040005

We have intervened in two suits filed by Harris County; a trial date is set for 8/12/16 on account 0741530040005 and we will monitor the other case. On 6/30, we spoke to Gloria Churwell and she said that she would take care of the account shortly.

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

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

Roy S. Moses 13-14 assessments \$137.99, 6818 Westover St. – 0741530010001

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

Katherine Atwood 13-14 assessments \$122.50, 9151 Wingtip Dr. – 0690030100027

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

Agbolade O. Odutayo 13 assessments \$9.05, 8116 Gulf Fwy. – 0630610000031

Suit filed; judgment was signed on 7/1/16. Odutayo committed to pay in 3 installments; we received **payment in full** and we have forwarded the payment to the tax office. They also owe delinquent taxes to Alief ISD, another client we represent.

Isiah Hunt 13-14 assessments \$126.00, Lot 17 & 18, Block 9 on Northdale St. – 0600770090017 & 0600770090018

We have intervened in a suit filed by Harris County; judgment was signed on 11/17/15. The judgment is final; a judgment letter has been sent but there has been no response. The county set the property for tax sale on 4/5/16 but the sale was postponed; The County has not set the property for tax sale at this time; we will monitor the case. We also intervened in another suit filed by Harris County for account 0600770090018; a trial date is set for 10/5/16. We will monitor the case.

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

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

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

We have intervened in a suit filed by Harris County; judgment was signed on 3/29/16 but the county filed a motion for a new trial. A hearing on this was set for 6/29/16 but as of 7/7, there has been no ruling. We are monitoring the case.

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

2014 accounts:

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

On 5/2, we spoke to Patsy again and she said that payment wasn't submitted as promised because they were still waiting on funds. She said that she is working to get the account paid soon and she said she would call us back but we have not heard back from her.

They own the property with no mortgage. If the account isn't paid soon, we will file suit and include the delinquent 2015 assessments.

- In addition to the account listed above, there are 12 accounts with 2014 base assessments ranging from \$3 to \$644; 2 of these accounts have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.

Other accounts:

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

We have spoken to Carla Ham who said they left Houston many years ago and that Million Air is now the owner of this location. This is a building on City owned land at Hobby Airport. We have told HCAD what we know and we have asked them twice to let us know what they know about this account and they have not replied, the County tax office has over \$150,000 due on this account, it is odd that HCAD is unresponsive and nothing seems to have been done on this.

- In addition to the accounts listed above, there are 23 accounts with base assessments between \$4 and \$795 and 4 accounts that have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

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



Carl O. Sandin

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

AGENDA MEMORANDUM

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

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

HOBBY AREA MANAGEMENT DISTRICT

MONTHLY FINANCIAL REPORT

MAY 2016

*G overnmental
F inancial
R eporting, LLC*

Hobby Area Management District
Balance Sheet
As of May 2016

	<u>May 16</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	33,841.50
1020 · Wells Fargo Bank	145,012.06
1030 · Plains State Bank - CD	247,179.45
1040 · TexSTAR-Operating	<u>1,446,982.10</u>
Total Checking/Savings	<u>1,873,015.11</u>
Other Current Assets	
1200 · Assessment Receivable	<u>87,371.38</u>
Total Other Current Assets	<u>87,371.38</u>
Total Current Assets	<u>1,960,386.49</u>
TOTAL ASSETS	<u><u>1,960,386.49</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>105,505.39</u>
Total Accounts Payable	<u>105,505.39</u>
Other Current Liabilities	
2100 · Assessment Refunds Payable	2,688.72
2200 · Deferred Assessment Revenue	<u>1,025,261.58</u>
Total Other Current Liabilities	<u>1,027,950.30</u>
Total Current Liabilities	<u>1,133,455.69</u>
Total Liabilities	1,133,455.69
Equity	
3000 · Retained Earnings	645,896.19
Net Income	<u>181,034.61</u>
Total Equity	<u>826,930.80</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,960,386.49</u></u>

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

	<u>May 16</u>	<u>Budget</u>	<u>Jan - May 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
MAINTENANCE & OPERATIONS FUND					
M&O SOURCES OF FUNDS					
4000 · District Assessments	142,702.35	142,399.00	714,422.31	711,995.00	1,708,786.00
4010 · Penalty & Interest Revenue	1,239.06	3,000.00	16,345.89	15,000.00	36,000.00
4020 · Overpayments	416.01	5,500.00	21,199.69	27,500.00	66,000.00
4030 · Assessment Refunds	-1,521.46	-5,542.00	-20,744.62	-27,710.00	-66,500.00
4050 · Grant and Donations	0.00	5,525.00	0.00	27,625.00	66,300.00
4060 · Interest Revenue	474.94	42.00	1,647.08	210.00	500.00
TOTAL M&O SOURCES OF FUNDS	<u>143,310.90</u>	<u>150,924.00</u>	<u>732,870.35</u>	<u>754,620.00</u>	<u>1,811,086.00</u>
M&O USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	19,440.00	16,848.00	77,112.00	84,240.00	202,180.00
6015 · Apartment Life Initiatives	1,620.00	2,083.00	6,465.00	10,415.00	25,000.00
6020 · Mobile Cameras	6,600.00	6,400.00	29,500.00	32,000.00	76,800.00
6025 · Nuisance Abatement Program	4,020.84	4,375.00	20,103.93	21,875.00	52,500.00
6030 · Street Light Outage Survey	0.00	175.00	700.00	875.00	2,100.00
6035 · Graffiti Abatement	3,200.00	3,333.00	14,080.00	16,665.00	40,000.00
6040 · Project Management	4,875.00	4,875.00	24,375.00	24,375.00	58,502.00
Total Public Safety	<u>39,755.84</u>	<u>38,089.00</u>	<u>172,335.93</u>	<u>190,445.00</u>	<u>457,082.00</u>
Mobility, Environmental, Urban Design					
6050 · Porter Service	12,316.67	10,417.00	49,523.35	52,085.00	125,000.00
6055 · Project Management	1,463.00	1,463.00	7,315.00	7,315.00	17,551.00
Total Mobility, Environ, Urban Design	<u>13,779.67</u>	<u>11,880.00</u>	<u>56,838.35</u>	<u>59,400.00</u>	<u>142,551.00</u>
Business & Economic Development					
6060 · Economic Developmt Programs	4,313.43	9,833.00	31,843.24	49,165.00	118,000.00
6065 · Events, Festivals, Comm. Proj.	0.00	2,250.00	5,303.91	11,250.00	27,000.00
6070 · Creative ED Support	7,395.00	6,933.00	36,542.50	34,665.00	83,200.00
6075 · Marketing Mtls & Promo Items	593.41	2,333.00	8,930.68	11,665.00	28,000.00
6080 · Project Management	2,925.00	2,925.00	14,625.00	14,625.00	35,101.00
Total Business & Economic Development	<u>15,226.84</u>	<u>24,274.00</u>	<u>97,245.33</u>	<u>121,370.00</u>	<u>291,301.00</u>
Administration					
6110 · Administration & Management	1,463.00	1,463.00	7,315.00	7,315.00	17,551.00
6115 · Meeting Expense	640.00	1,250.00	5,897.06	6,250.00	15,000.00
6120 · Reimbursable Expenses	1,156.26	500.00	6,472.31	2,500.00	6,000.00
6125 · Postage	97.37	23.00	203.55	115.00	280.00
6130 · Office Supplies	527.50	467.00	2,271.14	2,335.00	5,600.00
6135 · Public Notices, Advertising	9.00	12.50	969.00	62.50	150.00
6140 · Legal Services	6,052.40	3,750.00	20,611.51	18,750.00	45,000.00
6145 · Audit Services	3,600.00	542.00	3,600.00	2,710.00	6,500.00
6150 · Bookkeeping	600.00	600.00	3,000.00	3,000.00	7,200.00
6155 · Assessment Billing	7,354.82	1,875.00	15,689.95	9,375.00	22,500.00
6160 · Assessment Database Mgmt	300.00	300.00	1,500.00	1,500.00	3,600.00
6165 · Office Equipment	0.00	250.00	0.00	1,250.00	3,000.00
6170 · Insurance	0.00	125.00	0.00	625.00	1,500.00
6175 · Other	13.00	21.00	328.39	105.00	250.00
Total Administration	<u>21,813.35</u>	<u>11,178.50</u>	<u>67,857.91</u>	<u>55,892.50</u>	<u>134,131.00</u>

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

	<u>May 16</u>	<u>Budget</u>	<u>Jan - May 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Community Development Fund					
Hobby Fest					
6205 · Project Management	975.00	975.00	4,875.00	4,875.00	11,700.00
6210 · Committee Support & Supplies	524.00	333.00	586.48	1,665.00	4,000.00
6220 · Marketing & Promotional Items	635.00	2,667.00	21,414.24	13,335.00	32,000.00
6230 · Creative Services	118.96	958.00	11,945.00	4,790.00	11,500.00
Total Hobby Fest	<u>2,252.96</u>	<u>4,933.00</u>	<u>38,820.72</u>	<u>24,665.00</u>	<u>59,200.00</u>
6250 · Other Community Projects	0.00	1,250.00	0.00	6,250.00	15,000.00
Total Community Development Fund	<u>2,252.96</u>	<u>6,183.00</u>	<u>38,820.72</u>	<u>30,915.00</u>	<u>74,200.00</u>
TOTAL M&O USES OF FUNDS	<u>92,828.66</u>	<u>91,604.50</u>	<u>433,098.24</u>	<u>458,022.50</u>	<u>1,099,265.00</u>
M&O EXCESS SOURCES OVER USES	<u>50,482.24</u>	<u>59,319.50</u>	<u>299,772.11</u>	<u>296,597.50</u>	<u>711,821.00</u>
BALANCES AND TRANSFERS					
7000 · Prior Year Fund Balance	649,595.00	649,595.00	649,595.00	649,595.00	649,595.00
7005 · General Fund Planned Reserves	50,482.24	59,318.00	299,772.11	296,597.50	711,820.00
7010 · Lighting Reimbursement	0.00	11,223.00	0.00	56,115.00	134,678.00
7015 · Broadway Hardscape Rimbursement	0.00	46,453.00	0.00	232,265.00	557,432.00
Total Balances	<u>700,077.24</u>	<u>766,589.00</u>	<u>949,367.11</u>	<u>1,234,572.50</u>	<u>2,053,525.00</u>
7020 · Gen Fund Transfer to Capital Budget	-12,675.00	-101,738.00	-118,737.50	-508,690.00	-1,220,856.00
TOTAL BALANCES AND TRANSFERS	<u>687,402.24</u>	<u>664,851.00</u>	<u>830,629.61</u>	<u>725,882.50</u>	<u>832,669.00</u>
CAPITAL IMPROVEMENT FUND					
CAPITAL SOURCES OF FUNDS					
8001 · Transfer from General Fund	12,675.00	101,737.00	118,737.50	508,685.00	1,220,856.00
TOTAL SOURCES OF FUNDS	<u>12,675.00</u>	<u>101,737.00</u>	<u>118,737.50</u>	<u>508,685.00</u>	<u>1,220,856.00</u>
CAPITAL USES OF FUNDS					
Design and Engineering Services					
8010 · General Engineering Services	0.00	5,000.00	0.00	25,000.00	60,000.00
8012 · Esplanade Design	0.00	3,125.00	0.00	15,625.00	37,500.00
8014 · Metro Engineering Design	0.00	1,875.00	0.00	9,375.00	22,500.00
8016 · Signage and Identity Design	0.00	3,750.00	0.00	18,750.00	45,000.00
Total Design and Engineering Services	<u>0.00</u>	<u>13,750.00</u>	<u>0.00</u>	<u>68,750.00</u>	<u>165,000.00</u>
Mobility, Environmental, Urban Design					
8048 · Livable Centers Grant Match	0.00	4,479.00	55,362.50	22,395.00	53,750.00
8055 · Project Management	12,675.00	12,675.00	63,375.00	63,375.00	152,106.00
8063 · Esplanada Enhancement	0.00	20,833.00	0.00	104,165.00	250,000.00
8065 · METRO Bus Shelter Enhacement	0.00	12,500.00	0.00	62,500.00	150,000.00
8070 · Signage and Identity Installation	0.00	25,000.00	0.00	125,000.00	300,000.00
Total Mobility, Environmental, Urban Design	<u>12,675.00</u>	<u>75,487.00</u>	<u>118,737.50</u>	<u>377,435.00</u>	<u>905,856.00</u>
8090 · Fund Reserve - District Office	0.00	12,500.00	0.00	62,500.00	150,000.00
TOTAL CAPITAL USES OF FUNDS	<u>12,675.00</u>	<u>101,737.00</u>	<u>118,737.50</u>	<u>508,685.00</u>	<u>1,220,856.00</u>
CAPITAL SOURCES NET OF USES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Amount</i>	<i>Balance</i>
Amegy Bank						29,833.55
Check	05/12/2016	Debit	Amegy Bank	Wire Transfer Fee	(13.00)	29,820.55
Bill Pmt -Check	06/10/2016	1601	Amber Ambrose	Social Media Management	(1,706.89)	28,113.66
Bill Pmt -Check	06/10/2016	1602	Harris County Treasurer-Interlocal	Interlocal Contract/Community Protection	(4,020.84)	24,092.82
Bill Pmt -Check	06/17/2016	1603	Equi-tax Inc.	Monthly Roll Management & Collection	(5,229.11)	18,863.71
Bill Pmt -Check	06/30/2016	1604	Amegy Visa Credit Card	HGAC & Misc.	(2,509.10)	16,354.61
Check	07/14/2016	1605	Center America Property Trust LP	Refund: 10225 Alameda Genoa Rd	(3,158.19)	13,196.42
Check	07/14/2016	1606	Edward John Stevens	Refund: 8129 Telephone Rd	(504.16)	12,692.26
Check	07/14/2016	1607	HPTMI Properties Trust	Refund: 9190 Gulf Fwy 152	(1,575.00)	11,117.26
Check	07/14/2016	1608	PVA Realty Trust	Refund: 8301 Broadway Street	(349.29)	10,767.97
Bill Pmt -Check	07/14/2016	1609	Amber Ambrose	Social Media Management	(1,700.00)	9,067.97
Bill Pmt -Check	07/14/2016	1610	Bracewell & Giuliani LLP	Legal	(6,563.00)	2,504.97
Bill Pmt -Check	07/14/2016	1611	Chris Labod	Website Maintenance	(350.00)	2,154.97
Bill Pmt -Check	07/14/2016	1612	Core Logic Safe Rent	Apartment Life Initiatives	(1,620.00)	534.97
Transfer	07/14/2016	Trf	TexSTAR	Transfer from TexSTAR	100,000.00	100,534.97
Bill Pmt -Check	07/14/2016	1613	Cracked Fox	General Marketing - 2 months	(4,505.00)	96,029.97
Bill Pmt -Check	07/14/2016	1614	Equi-tax Inc.	Monthly Roll Management & Collection	(2,425.71)	93,604.26
Bill Pmt -Check	07/14/2016	1615	Governmental Financial Reporting, LLC	Bookkeeping	(668.12)	92,936.14
Bill Pmt -Check	07/14/2016	1616	Hawes Hill Calderon LLC	Administration/Management	(27,209.95)	65,726.19
Bill Pmt -Check	07/14/2016	1617	Magoo's Print Shop	Business cards	(138.63)	65,587.56
Bill Pmt -Check	07/14/2016	1618	Mario N. Ramirez	Business Ambassador	(1,683.38)	63,904.18
Bill Pmt -Check	07/14/2016	1619	Perdue, Brandon, Fielder, Collins	Delinquent collections	(670.78)	63,233.40
Bill Pmt -Check	07/14/2016	1620	SEAL Security Solutions LLC	Security & Cameras	(28,524.00)	34,709.40
Bill Pmt -Check	07/14/2016	1621	SMC Logistics	Liter Abatement	(13,202.67)	21,506.73
Bill Pmt -Check	07/14/2016	1622	Greater East End Management Dist.	Graffiti Abatement - 2 months	(5,760.00)	15,746.73
Total Amegy Bank					<u>(14,086.82)</u>	<u>15,746.73</u>
Wells Fargo Bank						132,462.20
Deposit	05/31/2016		Revenue	May Tax Revenue	12,544.63	145,006.83
Deposit	05/31/2016		Interest	May Interest	5.23	145,012.06
Total Wells Fargo Bank					<u>12,549.86</u>	<u>145,012.06</u>
Plains State Bank - CD						247,179.45
Total Plains State Bank - CD					<u>0.00</u>	<u>247,179.45</u>
TexSTAR-Operating						1,371,512.39
Deposit	05/31/2016		Interest	May Interest	469.71	1,371,982.10
Transfer	07/14/2016		Amegy Bank	Transfer to Amegy Operating	(100,000.00)	1,271,982.10
Total TexSTAR-Operating					<u>(99,530.29)</u>	<u>1,271,982.10</u>
TOTAL					<u><u>(101,067.25)</u></u>	<u><u>1,679,920.34</u></u>

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 0683	Previous Balance	\$8,776.33
Credit Limit	\$10,000.00	Payments	\$8,776.33
Available Credit	\$5,540.00	Credits	\$0.00
Statement Closing Date	May 25, 2016	Purchases	\$4,459.31
Payment Due Date	June 12, 2016	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$111.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$4,459.31

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	7475809CLBKQST2T	PAYMENT - THANK YOU	-\$8,776.33
TOTAL XXXXXXXXXX00000683				\$8,776.33
DANNY PERJINS				
05/18	05/18	2444574CW2XB4W0Z	OFFICE DEPOT #2224 PEARLAND TX	\$12.65
TOTAL XXXXXXXXXX00000782				\$12.65
GRETCHEN LARSON				
04/20	04/20	2443555G260215333	AAAE 703-824-0500 VA	\$125.00
04/29	04/29	2481121G000MAVN4V	SP *TWISTEDMISTER PRODUCT HOUSTON TX	\$515.00
05/02	05/02	2463928GQ56EADPL	TEXAS SELF STORAGE 715-5601899 TX	\$5.00
05/12	05/12	2443555G260215333	AAAE 703-824-0500 VA	\$3,000.00
05/15	05/15	2416467GR210G0342	FEDEXOFFICE 06021188 SUGAR LAND TX	\$21.64
05/15	05/15	2422580GT21B4H667	WAL-MART #0915 STAFFORD TX	\$34.94
05/16	05/16	2469216GT00MKRPAQ	FREEMAN HOUSTON 715-770-0750 TX	\$741.08
TOTAL XXXXXXXXXX00000910				\$4,446.66

See Reverse Side for Important Information About Your Account.

5543 6901 844 3 7 16 344622 0 PAGE 1 of 2 11 5396 0401 TALL 01445543 2529

AmegyBank
of Texas

P.O. BOX 38833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

BANKCARD CENTER
PO BOX 38833
SALT LAKE CITY UT 84130-0833
[Barcode]

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

⑆5066 0000⑆5398000003020683⑆

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
2/1/2016	49094

BILL TO

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

DESCRIPTION	AMOUNT
Assessment Year 2015	
Public Hearing: October 29, 2015	
Mailing Notices: 258 First Class	479.88
Prepare Documents for Exhibit and Attend Hearing	585.00

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
2/1/2016	49095

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

AmegyBank
of Texas

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

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 0683	Previous Balance	\$4,459.31
Credit Limit	\$10,000.00	Payments	\$4,459.31
Available Credit	\$7,490.00	Credits	\$0.00
Statement Closing Date	June 22, 2016	Purchases	\$2,509.10
Payment Due Date	July 12, 2016	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$62.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$2,509.10

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/07	06/07	7475809CLBKQST2T	PAYMENT - THANK YOU	-\$4,459.31
TOTAL XXXXXXXXXX00000683				\$4,459.31
GRETCHEN LARSON				
05/20	05/20	243769178FWHLS3HA	DOUBLETREE HONEY HOUSTON TX	\$2,079.10
06/02	06/02	2491121H860NLSA43	SP *TWISTEDMISTER PRODUCT HOUSTON TX	\$275.00
06/17	06/17	2419435HTLQ3FXG1	US STORAGE-HOUSTON 866-818-7031 TX	\$155.00
TOTAL XXXXXXXXXX00000980				\$2,509.10

See Reverse Side for Important Information About Your Account.

5543 6901 844 3 7 16 344622 0 PAGE 1 of 2 11 5396 0401 TALL 01445543 2529

AmegyBank
of Texas

P.O. BOX 38833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

BANKCARD CENTER
PO BOX 38833
SALT LAKE CITY UT 84130-0833
[Barcode]

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

⑆5066 0000⑆5398000003020683⑆



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77059
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/05/2016

LEGAL DESCRIPTION

CENTER AMERICA PROPERTY
TRUST L P
c/o Popp Hutcheson PLLC
1301 S. MoPac Expressway, Ste 430
Austin, TX 78746

RES A BLK 1
ORANGE GROVE SHOPPING CENTER
10225 ALAMEDA GENOA RD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/125/493/001/0001
YEAR: 2015
REF No.: 0892644

DATE PROCESSED: 07/05/2016
RECEIPT NUMBER: 91151386
DEPOSIT BATCH No.: RF160705

NOTICE OF CHANGE IN ASSESSMENT

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input checked="" type="checkbox"/> Other: <u>Change 2015-58639</u>
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$3,158.19.

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.

HARRIS COUNTY IMP DIST 9
DATE: 05/27/2016
YEAR: 2015

OVERAGE AMOUNT: \$504.16
DEPOSIT BATCH NO.: 91-242
RECEIPT NUMBER: 91150881

OWNER NAME: STEVENS EDWARD JOHN

CHECK NO.: 363365730

ACCOUNT NUMBER: 91/065/050/001/0008

DATE OF PAYMENT: 05/27/2016

PAID BY:

LEGAL DESCRIPTION

STEVENS EDWARD JOHN
8129 TELEPHONE RD

LT 8 BLK 1
AIRPORT PLACE

HOUSTON TX 77061-4013

8129 TELEPHONE RD

SECOND PAYMENT

DISTRICT NAME
HARRIS COUNTY IMP DIST 9
Amount of Refund:

OVERPAYMENT AMOUNT
\$504.16 ✓

AMOUNT OF CHECK:

\$504.16

CHECK NO: 363365730

AMOUNT APPLIED:

\$500

Ref No.:

DIFFERENCE:

\$504.16

COMPLETED BY:

DATE:

5-27

FIRST PAYMENT RECEIVED FROM: 690907 STEVENS EDWARD

DATE PAID: 05/27/2016 DEPOSIT# 91C16526 CHECK# VISA-3980

DISPOSITION OF OVERPAYMENT

REFUND TO: Edward Stevens DATE: 7-5

Address: 111 Baylin Street

Address:

City: Hutto

State: TX

Zip: 78634

APPLIED TO ACCT#

DATE:



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77059
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 06/01/2016

LEGAL DESCRIPTION

HPTMI PROPERTIES TRUST
MARRIOTT BUSINESS SERVICES
& PROPERTY TAX DEPT
PO BOX 579
LOUISVILLE TN 37777-0579

TR 120
SOUTH HOUSTON GARDENS SEC 6
9190 GULF FWY 152

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/034/203/002/0120
YEAR: 2015
REF No.: 0892350

DATE PROCESSED: 06/01/2016
RECEIPT NUMBER: 91150149
DEPOSIT BATCH No.: RF160601

NOTICE OF CHANGE IN ASSESSMENT

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input checked="" type="checkbox"/> Other: <u>Change 2015-55200</u>
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$1,575.00.

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

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77059
P.O. Box 73109, Houston, Texas 77273
Customer Service 281.444.3946 fax 281.440.8304

DATE: 07/05/2016

LEGAL DESCRIPTION

PVA REALTY TRUST
c/o Popp Hutcheson PLLC
1301 S. MoPac Expressway, Ste 430
Austin, TX 78746

RES A BLK 1
BELLPORT & BROADWAY CENTER R/P
8301 BROADWAY ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/119/763/001/0001
YEAR: 2015
REF No.: 0892643

DATE PROCESSED: 07/05/2016
RECEIPT NUMBER: 91151342
DEPOSIT BATCH No.: RF160705

NOTICE OF CHANGE IN ASSESSMENT

We have been notified by the Appraisal District of a change in the appraisal of your property that has resulted in a change in your assessment for the 2015 year.

The explanation of the change is:

<input type="checkbox"/> Decrease in Appraised Value	<input type="checkbox"/> Account Prorated
<input type="checkbox"/> Exemption(s) Added	<input type="checkbox"/> Account Deleted
<input type="checkbox"/> Homestead	<input type="checkbox"/> Rendition Penalty Waived
<input type="checkbox"/> Over 65	<input checked="" type="checkbox"/> Other: <u>Change 2015-56199</u>
<input type="checkbox"/> Disabled Person	
<input type="checkbox"/> Disabled Veteran	

This action has resulted in a decrease in the amount you owe. Accordingly, we are issuing you a refund in the amount of \$349.29.

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

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

INVOICE

Amber Ambrose
6431 Fairwood Dr.
Houston, TX 77088

amber@amberambrose.com
361.813.6681
amberambrose.com

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

Invoice #259

Date:
July 5, 2016

Project Description:
Social Media Management for Hobby Area District

Hourly Charges or Project Fee:
\$1700

Additional Charges or Reimbursements:

Adjustments:
\$0

Total Fee Due:
\$1700.00

#6070

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

Bracewell LLP ATTORNEYS AT LAW

P. O. Box 845566
Dallas, TX 75284-8566
713 223-2300
TAX ID 74-1024827

Page 1

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

June 6, 2016
Invoice: 21651034
B/A: 04674

Our Matter #: 069002.000001 For Services Through May 31, 2016
General Counsel

			Hours	Rate/Hr	Amount
05/04/16	Telephone conference with J Miller; review and revise construction contract	Clark Stockton Lord	1.00	450.00	450.00
05/06/16	Review and revise construction contract	Clark Stockton Lord	1.50	450.00	675.00
05/10/16	Telephone conference with S Weesner; telephone conference with J Taylor regarding Broadway	Clark Stockton Lord	1.00	450.00	450.00
05/11/16	Review and revise Scenic Houston memorandum of understanding/construction contract	Clark Stockton Lord	2.50	450.00	1,125.00
05/12/16	Prepare for and attend Board meeting	Clark Stockton Lord	2.50	450.00	1,125.00
05/12/16	Research regarding agenda items for a corporation's organizational meeting; prepare the draft agenda for same; email correspondence regarding dates for arranging the meeting	Deborah Russell	0.75	325.00	243.75
05/13/16	Review emails regarding the scheduling of the Hobby Area Improvement Corporation meeting; revise the agenda accordingly	Deborah Russell	0.25	325.00	81.25
05/19/16	Handle finalizing construction contract and Scenic Houston Memorandum of Understanding	Clark Stockton Lord	1.00	450.00	450.00
05/27/16	Telephone conference with J Consoli regarding Broadway loan	Clark Stockton Lord	1.00	450.00	450.00

Summary of Fees

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

Bracewell LLP ATTORNEYS AT LAW

Page 2

Hobby Area Management District

June 6, 2016
Invoice: 21651034

	Hours	Rate/Hr	Amount
Clark Stockton Lord	10.50	450.00	4,725.00
Deborah Russell	1.00	325.00	325.00
Total	11.50	387.50	5,050.00

Less Discount (537.50)

Total Fees for Professional Services \$ 4,512.50

Fees for Professional Services.....\$ 4,512.50

Total Current Billing for this Matter \$ 4,512.50

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

Bracewell LLP ATTORNEYS AT LAW

P. O. Box 845566
Dallas, TX 75284-8566
713 223-2300
TAX ID 74-1024827

Page 1

Hobby Area Improvement Corporation
c/o Hawes Hall Calderon LLP
9610 Long Point Road, Suite 150
Houston, TX 77055

July 6, 2016
Invoice: 21653369
B/A: 04674

Our Matter #: 036224.000001 For Services Through June 30, 2016
General Counsel

			Hours	Rate/Hr	Amount
06/13/16	Discussions with C Lord regarding the organizational meeting; prepare the resolution regarding same	Deborah Russell	0.75	325.00	243.75
06/15/16	Discussions with C Lord regarding the rescheduled meeting; implement revisions to the resolution regarding administrative actions; compile materials for the board packets for the meeting	Deborah Russell	0.50	325.00	162.50
06/16/16	Telephone conference with R Weist regarding information needed for the board packets for the Hobby Corporation meeting	Deborah Russell	0.25	325.00	81.25
06/20/16	Prepare for and attend organizational Board meeting	Clark Stockton Lord	1.50	630.00	945.00

Summary of Fees

	Hours	Rate/Hr	Amount
Clark Stockton Lord	1.50	630.00	945.00
Deborah Russell	1.50	325.00	487.50
Total	3.00	477.50	1,432.50

Less Discount (192.00)

Total Fees for Professional Services \$ 1,240.50

Fees for Professional Services.....\$ 1,240.50

Total Current Billing for this Matter \$ 1,240.50

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

Bracewell LLP
ATTORNEYS AT LAW

P. O. Box 844566
Dallas, TX 75284-4566
713 223-2100
TAX ID 74-1024827

Page 1

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

July 6, 2016
Invoice: 21653529
B/A: 04674

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

	Hours	Rate/Hr	Amount
06/09/16 Prepare for and attend Board meeting	2.00	450.00	900.00
Clark Stockton Lord	2.00	450.00	900.00
Total	2.00	450.00	900.00

Less Discount (90.00)

Total Fees for Professional Services \$ 810.00

Fees for Professional Services \$ 810.00

Total Current Billing for this Matter \$ 810.00

Billing Summary

Balance Forward \$ 4,512.59

Total Current Billing for this Matter \$ 810.00

Please Remit Total Balance Due \$ 5,322.59

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



Chris Labod
3592 Deer Forest Dr
Spring TX 77373
(281)-458-0741

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

Invoice

Jul 07, 2016
Invoice # 2016-07-425
Website Maintenance

Item	hrs / city	rate / price	total	subtotal
Website Maintenance	00.00	\$350.00		\$350.00

Subtotal \$350.00
Total due by Jul 15, 2016 \$350.00

Note: check payable to:
Cracked Fox Design
P.O. Box 40433
Atlanta, GA 30384-2433

Invoice #	Date	Item	Description	Quantity	Rate	Amount		
7/1/2016	7/1/2016	16412	16590	7548	Moody Street Arts	6	\$1.50	
7/1/2016	7/1/2016	16412	16607	Alta Verde	Yes	14.00	\$357.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	60	\$15.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	58	\$14.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	154	\$38.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	150	\$37.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	200	\$50.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	190	\$47.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	262	\$65.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	65	\$16.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	23	\$5.75	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	276	\$69.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	228	\$57.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	167	\$41.75	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	37	\$9.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	29	\$7.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	61	\$15.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	50	\$12.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	140	\$35.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	41	\$10.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	No	Yes	61	\$15.25
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	No	Yes	38	\$9.50
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	64	\$16.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	278	\$69.50	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	20	\$5.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	61	\$15.25	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	140	\$35.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	200	\$50.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	1040	\$260.00	
7/1/2016	7/1/2016	16412	16452	Bellevue Vista	Yes	6480	\$1620.00	



hello! you have an invoice from:

Cracked Fox
2815 Bermuda Dunes Dr. Missouri City, TX 77459
Roan@CrackedFox.com | 832.354.4012 | www.CrackedFox.com

Bill To:

Hobby Area District
PO Box 22467
Houston, TX 77227

Date	Invoice No.	Terms
06/29/16	633	Net 30
Payments/Credits	Balance Due	
\$0.00	\$2,585.00	

Item	Description	Quantity	Rate	Amount
marketing	marketing, graphic design and photography, research, meetings and other... for the month of May		0.00	0.00
Design	Logos and Images for Design/Workshop	2	100.00	200.00
Design	Marketing and Research development for wikipedia and economic development collateral	5	100.00	500.00
Design	Design for retractable banner	8.5	100.00	850.00
Design	Branding, Marketing and Research including logo quality assurance in usps and recreation of logos used in district print collateral	0.25	100.00	25.00
1	Eating, proof reading, and checking for website, information/hyperlink integrity			
2	Meetings, Correspondence, Phone Calls, and Invoicing	0.6	100.00	60.00
3	Photography: editorial/celebration, advertising, cropping etc. for use in web and print collateral. Captioning and Keywording of galleries for district usage and external search engines. Archiving district images to external hard drives, websites, and DVDs for backup	1	100.00	100.00
4	Providing licensing, stock photography, and partner requests and print requests.	2	100.00	200.00
5	Social media: Facebook/twitter/instagram updates, photographs, posters, signage, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	0.5	100.00	50.00
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				\$2,585.00

Cracked Fox Support - 6010
Thank you for your business

Ledger July 2016
Hobby Area Management District
P.O. Box 21103
Houston, TX 77227



hello! you have an invoice from:

Cracked Fox

2815 Bermuda Dunes Dr. Missouri City, TX 77459
RepV@CrackedFox.com | 832.964.4912 | www.CrackedFox.com

Bill To:

Hobby Area District
PO Box 22167
Houston, TX 77227

6/15

Date	Invoice No.	Terms
07/11/16	617	Net 30
Payments/Credits		Balance Due
\$3.00		\$1,920.00

Item	Description	Quantity	Rate	Amount
marketing	marketing, graphic design and photography, research, meetings and other... for the month of June		0.00	0.00
Design	web based design for Hobby Livable centers	3.2	100.00	320.00
Design	marketing and research development	5.6	100.00	560.00
1	Brandina, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	3	100.00	300.00
2	Editing, proof reading, and checking for website, information/performance/quality	1	100.00	100.00
3	Meetings, Correspondence, Phone Calls, and Invoicing	0.5	100.00	50.00
4	Photography: editing/color correction, cropping, etc.) for use in web and print collateral. Captioning and keywording of galleries for district website and external search engines. Archiving district images to external hard drives, websites, and DVDs for backup	2.3	100.00	230.00
5	Providing formulas, stock photography, and other requests and test requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, testing, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	1.3	100.00	130.00
6	Print and Web resolution creation of files in proper formats for distribution to printers, web developers, partners and staff.	2.2	100.00	220.00

Total \$1,920.00

Thank you for your business

Equi-Tax Inc.

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

Invoice

DATE	INVOICE #
7/1/2016	49720

BILL TO

HCID No. 9 / Hobby Area
c/o Bracewell & Giuliani
711 Louisiana St, Ste 2100
Houston TX 77002-2770

DESCRIPTION	AMOUNT
Roll Management	300.00
Monthly Fee per Contract for Assessment Collection	2,125.71
Total	\$2,425.71

Governmental Financial Reporting, LLC

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

7/1/2016

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

For Professional Services Rendered

Bookkeeping services provided during June 2016 for the month of May 2016	600.00
Postage and Deliveries	26.72
Mileage	41.40

\$668.12



INVOICE for email

Date Invoice #
5/27/2016 16-5064

Bill To:

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

HHC
9610 Long Point
Suite 150
Houston, TX 77055

P.O. Number Customer Contact Rep Account # Terms

Gretchen Larson

Net 10 Days

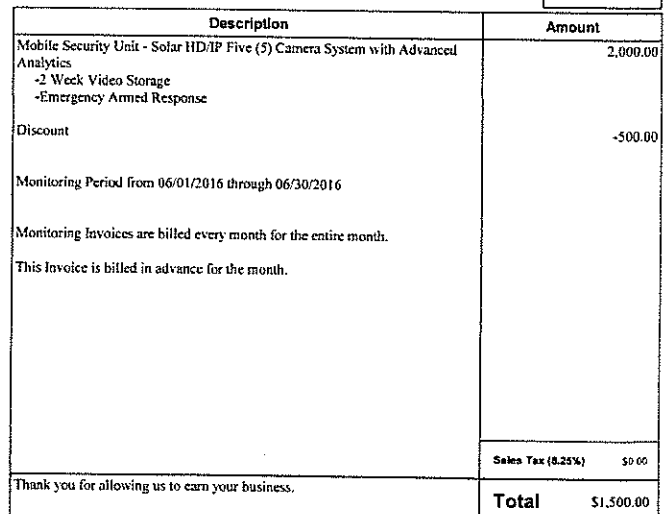
Item Code	Quantity	Description	Amount
C8000	1000 each	Business Cards - D. Perkins	129.00
Shipping	1 each	UPS Shipping	9.63

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

Total \$138.63

#6075

Magoo's PrintShop, Inc. • Certified WBE / MUB
15637 West Hardy, Suite E • Houston, Texas 77060
magoo'sprintshop.com • 281.875.5000 • Fax 281.875.5048



			Terms
			Net 30
Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9 Patrol Period 06/06/2016 through 06/12/2016 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	144	27.00	3,888.00
		Sales Tax (8.25%)	\$0.00
Thank you for allowing us to earn your business.	Total	\$3,888.00	

**SEAL Security Solutions LLC**

Houston, TX 77080-7318

www.SEALSecurity.com

713-979-2388

TX DPS Lic. # C15942

Invoice

Date	Invoice #
6/11/2016	30600

Bill To

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

Camera Location

Travel Lodge
9902 Gulf Freeway
Houston, Texas

Terms

Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System	1,500.00
-4 Prx Cameras	
-2 Week Video Storage	
-Emergency Armed Response	
Discount	-300.00
Location: Travel Lodge 9902 Gulf Freeway Houston, Texas	
Monitoring Period from 06/11/2016 through 07/10/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Total	\$1,200.00

**SEAL Security Solutions LLC**

Houston, TX 77080-7318

www.SEALSecurity.com

713-979-2388

TX DPS Lic. # C15942

Invoice

Date	Invoice #
6/20/2016	30664

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	144	27.00	3,888.00
Patrol Period 06/13/2016 through 06/19/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This Invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,888.00

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**

Houston, TX 77080-7318

www.SEALSecurity.com

713-979-2388

TX DPS Lic. # C15942

Invoice

Date	Invoice #
6/20/2016	30665

Bill To

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

Camera Location

East Haven Blvd
Houston, TX 77075

Terms

Net 30

Description	Amount
Mobile Security Unit - Solar HD/TP Five (5) Camera System with Advanced Analytics	2,000.00
-2 Week Video Storage	
-Emergency Armed Response	
Discount	-500.00
Monitoring Period from 06/20/2016 through 07/19/2016	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
Sales Tax (8.25%)	\$0.00
Total	\$1,500.00

Thank you for allowing us to earn your business.

**SEAL Security Solutions LLC**

Houston, TX 77080-7318

www.SEALSecurity.com

713-979-2388

TX DPS Lic. # C15942

Invoice

Date	Invoice #
6/27/2016	30728

Bill To

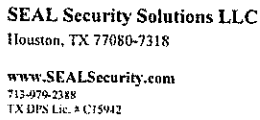
Hobby Area Management District
9610 Long Point, Ste. 150
Houston, TX 77055

Terms

Net 30

Description	Hours	Rate/ Hour	Amount
Three Commissioned Officers with Vehicles and Occasional K-9	132	27.00	3,564.00
Patrol Period 06/20/2016 through 06/26/2016			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date.			
This Invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$3,564.00

Thank you for allowing us to earn your business.



Date	Invoice #
7/1/2016	30813

Camera Location
Broadway Belfort Shopping Ctr.
8318 Broadway
Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - Solar HDIP Five (5) Camera System with Advanced Analytics -2 Week Video Storage -Emergency Armed Response	2,000.00
Discount	-500.00
Monitoring Period from 07/01/2016 through 07/31/2016	
Monitoring Invoices are billed every month for the entire month.	
This Invoice is billed in advance for the month.	
	Sales Tax (8.25%) \$9.00
Thank you for allowing us to earn your business.	Total \$1,500.00



Date	Invoice #
7/1/2016	30814

Camera Location
Armex Insurance/Melrose Center 8206 Broadway Houston, Texas

Terms
Net 30

Description	Amount
Mobile Security Unit - 1080 P HD Camera "Plug and Play" Electric System -4 Ptz Cameras -2 Week Video Storage -Emergency Armed Response	1,500.00
Discount	-300.00
Monitoring Period from 07/1/2016 through 07/31/2016	
Monitoring Invoices are billed at the beginning of every month for the entire month.	
The Invoice is billed in advance for the month.	
	Sales Tax (8.25%) \$0.00
	Total \$1,200.00



BILL TO
Hobby Area Management
District
PO Box 22167
Houston, TX 77227

INVOICE # 1066
DATE 05/31/2016
DUE DATE 06/30/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Tree Pruning	9	350.00	3,150.00
Tree trimming along Broadway to comply with the City of Houston traffic signals			
BALANCE DUE			\$3,150.00



BILL TO
Hobby Area Management
District
PO Box 22167
Houston, TX 77227

INVOICE # 1101
DATE 07/06/2016
DUE DATE 07/06/2016

ACTIVITY	QTY	RATE	AMOUNT
Hobby Litter Abatement	1	9,166.67	9,166.67
Litter abatement of right-of-way for Hobby Area Management District			
June 2016 Litter Abatement Services		0.00	0.00
Landfill Fees	1	186.00	186.00
Landfill fee for dumpster at E. Orem and Mykawa			
Tree Services	1	350.00	350.00
Picked up tree limbs on Broadway and Dixie			

We appreciate your prompt payment.

BALANCE DUE	\$9,702.67
-------------	------------

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



INVOICE

BILL TO
Hobby Area Management
District
PO Box 22167
Houston, TX 77227

INVOICE # 1104
DATE 07/06/2016
DUE DATE 07/15/2016

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

We appreciate your prompt payment.

BALANCE DUE \$350.00



Greater East End Management District
P.O. Box 230099
Houston, TX 77223-0099
713-928-5915
equiroz@greatereastend.com

INVOICE

BILL TO
Jerry W Lowry
Hobby Area Management
District
P.O. Box 22167
Houston, Texas 77227-2167

INVOICE # 23-27
DATE 05/31/2016
DUE DATE 06/30/2016
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/03/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 17	8	80.00	640.00
05/10/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
05/18/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 7	8	80.00	640.00
05/24/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 8	8	80.00	640.00
05/31/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 10	8	80.00	640.00

Total Sites Abated: 54

BALANCE DUE \$3,200.00

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

7/8/2016



Greater East End Management District
P.O. Box 230099
Houston, TX 77223-0099
713-928-5915
equiroz@greatereastend.com

INVOICE

BILL TO
Jerry W Lowry
Hobby Area Management
District
P.O. Box 22167
Houston, Texas 77227-2167

INVOICE # 23-28
DATE 06/30/2016
DUE DATE 07/31/2016
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/07/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 24	4	80.00	320.00
06/08/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 29	4	80.00	320.00
06/15/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
06/21/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 12	8	80.00	640.00
06/28/2016	Graffiti Abatement Constituent visits, waiver collection, follow-up visits, graffiti identification, reporting, and graffiti abatement. Sites Abated: 10	8	80.00	640.00

Total Sites Abated: 87

BALANCE DUE \$2,560.00

HAWESHILLCALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Invoice

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

Invoice #: 43015401

Date: 7/6/2016

DATE	DESCRIPTION	AMOUNT
	Professional consulting, administration and project management fee, June 2016	\$24,376.00
	GIS/mapping, P. Horton, June 2016	\$31.35
	In-house postage, photocopies, binding, etc., June 2016	\$638.50
	Delivery, Hour Messenger, 6/3/2016	\$26.44
	Delivery, Hour Messenger, 6/30/2016	\$29.12
	Verizon cellphone, G. Larson, 06/20-07/19/2016, 25% of shared costs	\$55.97
	Verizon cellphone, M. Ramirez	\$88.00
	Board meeting expense, DoubleTree Hotel, 6/9/2016	\$640.00
	Reimbursable mileage, parking, tolls, related expenses, as follows:	
	D. Hawes, Jan - May 2016	\$173.90
	J. Lowry, June 2016	\$815.09
	G. Larson, May 2016	\$283.74
	L. Clayton, June 2016	\$51.84

Terms: C.O.D.

Sales Tax: \$0.00

Total Amount: \$27,209.95

Amount Applied: \$0.00

Balance Due: \$27,209.95

Owed As Of: 7/6/2016

30 DAYS	60 DAYS	90 DAYS	Total Owed
			\$27,209.95

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

AGENDA MEMORANDUM

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

6. Receive an update and recommendations from the Hobby Area Improvement Corporation (HAIC).
- Confirm the appointment of Jesus Saenz, Jr., HAMD Director, General Manager – Hobby Airport, to the HAIC board of directors

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

AGENDA MEMORANDUM

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

7. Receive an update from the Environmental, Urban Design, and Mobility Committee.
 - a. Consider approval of the Streetscape Amenities Design Program proposal with Clark Condon and Associates for conceptual and design development and for additional services as requested
 - b. Consider approval of a tree trimming contract for the Broadway corridor
 - c. Consider approval of a concrete testing contract with Tolunay-Wong for pads under the paver portion of the Broadway Enhancement Project
 - d. Consider approval of a third party inspection service for the Broadway Enhancement Project
 - e. Overview of the July 13 Livable Centers Workshop #2

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Tony Allender
DATE: June 15, 2016
SUBJECT: Environmental, Urban Design and Mobility Committee

The Hobby Area Management District Environmental, Urban Design and Mobility Committee held a meeting on June 15, 2016 at 10:00am at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

District Board and Committee members present: Danny Perkins, Ann Collum, Beto Cardenas, and Jo Ann Lemon

Staff member present: Tony Allender and Jerry Lowry.

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

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Received update on Broadway Enhancement project.
 - a. The City of Houston roadway reconstruction project is nearing an end with completion expected in late July.
 - b. The contractor for the Broadway Visual Enhancement project has been given notice to proceed and is set to begin work with an initial focus on improvements within the medians.
 - c. One small section of sidewalk connecting the Southeast sidewalk to the Bridge over Sims Bayou remains to be complete. Staff requested authority to hire a contractor to address the issue. Committee members indicated support subject to staff coordination with other entities to ensure that completion was not the responsibility of another party.
 - d. Staff requested approval by the committee to hire a tree trimming contractor to trim trees along Broadway Street in preparation for Centerpoint, METRO, the City of Houston and other contractors. Committee members indicated support and requested that the project be expanded to include all of the Hobby Area Management District.
2. Discussed Livable Centers Study.
 - a. The Design Workshop team conducted its first major meeting on Wednesday, May 25th with a focus on gaining insight into issues and opportunities facing the community.
 - i. Interviews conducted prior to the May 25th meetings were highly successful
 - ii. Community engagement was relatively light for focus group meetings conducted in the morning and afternoon
 - iii. The public workshop conducted during the evening had a stronger turnout
 - b. The second major meeting will be conducted on Wednesday, July 13th with a move from focus groups to additional interview during the day and a second public workshop during the evening. Awareness efforts will be modified to address attendance issues.

3. Discussed Environmental, Urban Design and Mobility projects in the District.
 - a. ZAYO Telecommunications presented information and a request for approval for installation of four mini-cell towers throughout the Hobby Area prior to the Super Bowl.
 - i. Centerpoint has already approved the location of the four mini-cell towers at four of their existing power poles
 - ii. Other management districts and redevelopment zones throughout the City of Houston have already been coordinating with mini-cell tower companies and have developed standards for approval and installation
 - iii. The Committee authorized Board Member Beto Cardenas and Tony Allender to coordinate to develop standards for the approval and installation of mini-cell towers in the District with support as needed by Clark Condon Associates
 - b. Staff presented a proposal by Clark Condon to provide design work for streetscape enhancements within the District, including design of bus shelters, roadway signs, gateway markers, banner/identification marker system, street furniture, and universal elements for neighborhood signs. The Committee recommended approval of the proposal.
4. Discussed Mini Mural Project and potential locations.
 - a. The committee reviewed the results of Phase 1, which has one remaining mural which is scheduled to be completed in July.
 - b. The committee determined that there are less than twenty (20) legitimate locations remaining.
 - i. The committee recommends that the Board authorize \$50,000 from budgeted funds to complete Phase 2 of the Mini Mural Project. The previously appointed Mini Mural Sub Committee will review and authorize the final murals and locations.

COMMITTEE RECOMMENDATIONS:

The Committee recommends the Board approve the following:

1. Authorize preparation of a tree trimming contract for service throughout the Hobby Area Management District for consideration by the Board.
2. Authorize the expenditure of \$45,000 from budgeted funds to complete design of Hobby Streetscape Amenities.
3. Authorize the expenditure of \$50,000 from budgeted funds to complete Phase 2 of the Mini Mural Project.

CLARK CONDON

May 24, 2016

Tony Allender
Hawes Hill Calderon
9610 Long Point Rd #150
Houston, TX 77055

10401 STELLA LINK ROAD
HOUSTON, TEXAS 77025

phone 713.871.1414 *fax* 713.871.0888

CLARKCONDON.COM

Re: Hobby Area Streetscape Amenities

Dear Tony:

We are pleased to make this proposal for professional services for the development of a Streetscape Amenities program for the District. For the purposes of this proposal, you will be referred to as the Client and Clark Condon Associates, Inc. as the Landscape Architect.

SCOPE - This Scope of Services should address a spectrum of streetscape improvements important to redevelopment of the Hobby Area, including, but not limited to, the following:

1. Bus Shelters and Stops – Both shelters and stops should be designed for functionality as well as a design that is unique to the Hobby Area. It is the desire of the Hobby Area Management District that effort be taken to build upon one of the currently used structures such as those used in Upper Kirby or along Bellaire Boulevard.
2. Street Signs – Signage unique to the District should be posted throughout the area as a cost-effective reminder of the area as a unique location.
3. Gateway/Entryway Markers – Location of the District along a major interstate allows for the opportunity to make an immediate impression to passersby, guests, residents and investors as travelers enter and leave the community.
4. Neighborhood Markers – Neighborhoods such as Glenbrook Valley and Garden Villas are an important part of the charm of the District. The HAMD would be interested in promoting the individual identity of each of the area neighborhoods while also promoting a common identity.
5. Banner system
6. Street signs
7. Other amenities – Those additional features that add to the image of the District, possible including benches, trash receptacles, bike racks, landscaping and wayfinding signage (if needed above the wayfinding program implemented by the Houston Airport System).

PROCESS – The Landscape Architect and team will follow the outline below to complete Conceptual and Design Development Plans.

PROGRAMMING AND CONCEPT DEVELOPMENT –

1. Review existing conditions and specific sign requirements.
2. Develop and recommend strategies that address visual themes, materials and fabrication processes.
3. Schematic designs for Client review.
4. Presentation(s) as required.

DESIGN DEVELOPMENT –

1. Selection of final materials and finishes.
2. Preparation of electronic files for design elements.
3. Presentation(s) as required.
4. Pricing estimates based on Design Development Plans.

CLARK CONDON

FEE - The total fee for this project is a lump sum based upon the estimated time for professional services as outlined below, plus reimbursable expenses. Fees are based on the assumption that current surveys exist of the site sufficient for this conceptual phase.

Conceptual Development	\$25,000.00
Design Development	\$20,000.00

We consider Additional Services to include changes made after a phase of work has been accepted and we have been authorized by the Client to proceed to the next phase.

EXTRA SERVICES - Additional services, if requested by the Client, will be considered as extra services and be billed hourly at the rates listed below.

Principal/Owner	\$350.00/hour
Principal	\$225.00/hour
Senior Associate	\$150.00/hour
Project Manager	\$110.00/hour
Assistant Project Manager	\$100.00/hour
Project Staff	\$90.00/hour
Administrative	\$75.00/hour

REIMBURSABLE EXPENSES - The Client shall pay the Landscape Architect for the cost of out of town travel expenses, mileage, printing, and other directly related costs. All expenses will be billed at cost plus 15%.

EXCLUSIONS TO THE CONTRACT

1. Construction Documents.

BILLING - Billing shall be monthly based on the portion of the total estimated fee. Invoices shall be due upon receipt. Clark Condon Associates, Inc. reserves the right to charge the amount of interest allowable under the current laws of the State of Texas on any invoices not paid within thirty (30) days.

JURISDICTION - The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as landscape architects in Texas. The Board may be reached at the following address:

Texas Board of Architectural Examiners
P.O. Box 12337 Austin, TX 78711-2337
(512) 305-9000 – Phone / (512) 305-8900 Fax

TERMINATION - If the Client should decide to terminate this Agreement, he shall give Clark Condon Associates, Inc. seven (7) days written notice and shall pay for all services rendered to the date of termination. Clark Condon Associates, Inc. reserves the right to terminate this contract upon fifteen (15) days notice if any amount billed to client is sixty days past due.

If this Agreement meets with your approval, please sign in the appropriate place below and return one copy to us. I appreciate the opportunity to submit this proposal to you and look forward to working with you.

Sincerely,



Sheila M. Condon FASLA
President/Landscape Architect

APPROVED: _____ DATE: _____

landscape architecture

July 1, 2016

TWEI Proposal No: P16-C321

Hobby Area District
c/o Clark Condon Associates, Inc.
10401 Stella Link Road
Houston, TX 77025

Attention: Mr. Jason Miller

**PROPOSAL FOR CONSTRUCTION MATERIAL TESTING SERVICES
HOBBY AREA MANAGEMENT DISTRICT
BROADWAY STREET LANDSCAPE IMPROVEMENTS
FROM IH 45 TO AIRPORT BLVD
CITY OF HOUSTON, TEXAS**

Dear Mr. Miller:

Tolunay-Wong Engineers, Inc. (TWE) appreciates the opportunity to submit this proposal to provide construction material testing services for the mentioned project. This proposal outlines a scope of services, unit rates and an estimated cost of services.

Scope of Services

The scope of services covered in this proposal includes, but are not limited to the following:

- Field density/moisture testing
- Concrete monitoring & testing
- Related laboratory testing, report preparation and sample pick-up services

Estimated Cost of Services

The following are our unit rates and budget for the construction material testing services.

<u>Service</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Engineering Technician	100	\$44 hr	\$4,400.00
Moisture/Density Relations	2	140 ea	280.00
Atterberg Limits	2	42 ea	84.00
Concrete Cylinders	52	17 ea	884.00
Vehicle Charge	20	\$55 day	\$1,100.00
Total			\$6,748.00

Proposal Acceptance

If this proposal meets with your approval, please sign the attached "Agreement for Testing Services" or send us your standard contract agreement. We can begin work with your verbal authorization.

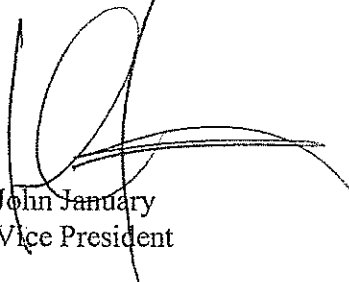
Closing Remarks

Again, we would like to express our appreciation for the opportunity to submit this proposal and look forward to serving you on this project.

Sincerely,

TOLUNAY-WONG ENGINEERS, INC.

TBPE Firm No. E-124



John January
Vice President

Enclosures: Agreement for Testing Services

JJ/ab:

AGREEMENT FOR TESTING SERVICES

THE AGREEMENT

This AGREEMENT is made by and between TOLUNAY-WONG ENGINEERS, INC., hereinafter referred to as COMPANY, and Hobby Area District hereinafter referred to as CLIENT.

This AGREEMENT between the parties consists of the terms and conditions set forth herein, the attached PROPOSAL identified as Proposal No. P16-C321 dated July 1, 2016 for the following project.

Hobby Area Management District

Broadway Street Landscape Improvements

from IH 45 to Airport Blvd

City of Houston, Texas

and any exhibits or attachments noted in the PROPOSAL. Together these elements will constitute the entire AGREEMENT. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

Services performed by the COMPANY under this AGREEMENT are expected by the CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied, is made.

CONSTRUCTION MONITORING

For the specified assignment, the COMPANY will report observations and data to the CLIENT. No action of the COMPANY or COMPANY's site representative can be construed as altering any AGREEMENT between the CLIENT and others. The COMPANY will report any observed work to the CLIENT which, in the COMPANY's opinion, does not conform with plans and specifications. The COMPANY has no right to reject or stop work of any agent of the CLIENT. Such rights are reserved solely for the CLIENT. Furthermore, the COMPANY's presence on site does not in any way guarantee the completion or quality of the performance of the work of any party retained by the CLIENT to provide construction related services.

The COMPANY will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or Agreement of the CLIENT, or safety precautions and programs incident thereto.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

CLIENT warrants that a reasonable effort to inform COMPANY of known or suspected hazardous materials on or near the project site has been made.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. COMPANY and CLIENT agree that the discovery of hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. COMPANY and CLIENT also agree that the discovery of hazardous materials may make it necessary for COMPANY to take immediate measures to protect health and safety. CLIENT agrees to compensate COMPANY for any equipment decontamination or other costs incident to the discovery of hazardous waste.

COMPANY agrees to notify CLIENT when hazardous materials or suspected hazardous materials are encountered. CLIENT agrees to make any disclosures required by law to the appropriate governing agencies. CLIENT also agrees to hold COMPANY harmless for any and all consequences of disclosures made by COMPANY which are required by governing law. In the event the project site is not owned by CLIENT, CLIENT recognizes that it is the CLIENT's responsibility to inform the property owner of the discovery of hazardous materials or suspected hazardous materials.

Notwithstanding any other provisions of the AGREEMENT, CLIENT waives any claim against COMPANY, and to the maximum extent permitted by law, agrees to defend, indemnify, and save COMPANY harmless from any claim, liability, and/or defense costs for injury or loss arising from COMPANY's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with possible reduction of the property's value. CLIENT will be responsible for ultimate disposal of any samples secured by the COMPANY which are found to be contaminated, however, COMPANY will, at CLIENT's request, provide the necessary professional services for disposal of such samples.

INDEMNIFICATION

COMPANY agrees to indemnify and save CLIENT harmless from any loss, cost, or expense claimed by third parties for property damage and bodily injury, including death, caused solely by the negligence or willful misconduct of COMPANY, its agents, employees or Contractor's affiliates in connection with COMPANY's work.

CLIENT agrees to indemnify and save COMPANY harmless from any loss, cost or expense claimed by third parties for property damage and bodily injury, including death, caused solely by the negligence or willful misconduct of CLIENT, its agents, or employees in connection with COMPANY's work.

If the negligence or willful misconduct of both COMPANY and CLIENT (or person identified above for whom each is liable) is the sole cause of such damage or injury, the loss, cost, or expenses shall be shared between COMPANY and CLIENT in proportion to their relative degrees of negligence or willful misconduct and the right of indemnity shall apply for such proportion.

LIMITATION OF LIABILITY

The remedies stated in the contract are exclusive and in no event shall the liability of COMPANY or its subcontractors or suppliers of any tier to COMPANY whether in contract, warranty, tort (including negligence or strict liability) or otherwise for the performance or breach of the contract or anything done in connection therewith exceed the values set forth in the insurance limits.

WAIVER OF CONSEQUENTIAL DAMAGES

Whether due to delay, breach of contract or warranty, tort (including negligence and strict liability) or otherwise, neither COMPANY nor its subcontractors or suppliers of any tier shall be liable for any special indirect, incidental, or consequential damages of any nature, including, without limitation, CLIENT's loss of actual or anticipated profits or revenues, loss by reason of shutdown, nonoperation, or increased expense of manufacturing or operation, loss of use, cost of capital, damage to or loss of property or equipment of CLIENT, or claims of customers of the CLIENT.

BILLING AND PAYMENT

CLIENT will pay COMPANY the lump sum amount indicated in the PROPOSAL or, if no lump sum amount is indicated, in accordance with the unit rates and Schedule of Fees, as shown in the PROPOSAL and its attachments. Invoices will be submitted to CLIENT by COMPANY, and will be due and payable upon presentation. If CLIENT objects to all or any portion of any invoice, CLIENT will so notify COMPANY in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid within thirty (30) days of date of invoice.

Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of 1 1/2 (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the CLIENT to COMPANY per COMPANY's current fee schedules. In the event CLIENT fails to pay COMPANY within sixty (60) days after invoices are rendered, CLIENT agrees that COMPANY will have the right to consider the failure to pay the COMPANY's invoice as a breach of this AGREEMENT.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice. In the event of termination, COMPANY will be paid for services performed prior to the date of termination.

GOVERNING LAW AND SURVIVAL

The law of the State of Texas will govern the validity of these TERMS, their interpretation and performance.

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of the AGREEMENT for any cause.

The Parties have read the foregoing, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed by the CLIENT below.

Hobby Area District
CLIENT

By: _____

Date _____

Tolunay-Wong Engineers, Inc.
COMPANY

By: _____
John January

July 1, 2016

CLARK CONDON

10401 STELLA LINK ROAD
HOUSTON, TEXAS 77025

phone 713.871.1414 *fax* 713.871.0888

CLARKCONDON.COM

July 7, 2016

Hobby Area Management District
c/o Jerry Lowry
Hawes Hill Calderon
P.O. Box 22167
Houston, Texas 77227-2167

Re: Construction Management for Broadway Boulevard Landscape Improvements

Dear Jerry,

We are pleased to make this proposal for Construction Management Services for the Broadway Boulevard Landscape Improvements. For the purposes of this proposal, you will be referred to as the Client and Clark Condon Associates, Inc. as the Landscape Architect.

SCOPE - The Construction Manager (CM) shall provide overall management of the construction phase for the project. The CM shall cooperate and coordinate with the Contractor, the Client and project's design team in carrying out their services and to be responsible for the following:

1. **Inspection** - CM shall perform frequent on-site construction inspection services (approximately 3 per week) during construction of the project. CM to observe all 'significant/critical' operations to ensure project material, structures, and equipment by the Contractor is in compliance with the Contract Documents and according to good construction practices.
 - a. After receiving notice from the Contractor that the testing laboratory is scheduled to perform on-site testing, CM to ensure to be on-site and verify that the materials or activities being tested meet minimum contract requirements.
 - b. CM shall keep record copies of all tests performed during construction of project and communicate to Client any poor test results.
2. **Reports** - CM to provide a written report of on-site observations concerning the progress and quality of the construction work on a 'weekly' basis. Report to Client any observed deviations from the Construction Documents within three days, possibly with photos, to minimize potential delays to the Contractor's work schedule. CM to notify Client if Contractor appears to be using or proposing to use construction methods, which may adversely affect the finished work.
3. **Pay Apps** - CM shall review and make recommendations to Client regarding the Contractor's proposed schedule of values for use in processing payments. CM shall review Contractor's application for payment requests, approve and prepare the Contractor's (monthly) and final request for payment before transmitting package to Client for processing.
4. **Logs** - CM shall maintain logs for all correspondence incoming and outgoing transmittals between the Contractor, Client and project design team, and Requests for Information (RFIs), Request for Proposals (RFPs) and submittals, following up on their status, tracking the timely turn-around of responses.
5. **Change Orders** - CM shall administer the preparation and processing of change orders, maintain a file of all directives (WCDs), time extensions, and RFPs, proposals and change orders. CM shall evaluate and negotiate change orders, make recommendations to Client and prepare change order for processing by Client.
6. **Schedule** - CM shall monitor Contractor's approved schedule to determine if the Contractor can complete all work items within the time allowed/remaining by contract. CM shall make recommendation to Client when/if Contractor needs to submit a recovery schedule, or if an update is necessary. CM to review construction progress, quality problems, construction delays, staffing requirements and status of materials and equipment deliveries.
7. **Submittals** - CM shall review all administrative submittals required by the Contract Documents
8. **Status of Submittals** - CM shall have knowledge of approved submittals, shop drawings and samples that have been reviewed/approved by the project design team, and verify that such documentation is followed during

landscape architecture

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construction. CM to ensure timeliness of their submittal by Contractor as well as the response from project design team.

9. **Progress Meeting & Action Items** - CM shall assist the Client by conducting and documenting all regularly scheduled bi-weekly progress meeting at the project site with the Contractor, Client and project design team. CM to list all action items indicating those needing to be addressed, and to continually track each action item and follow up and report on their status to Client.
10. **As-Builts** - At each on-site progress meeting, or at least twice per month, assist project design team by reviewing with them the Contractor's set of as-built record drawings to verify they accurately reflect the Contractor's progress to date and either show or reference any approved changes. Inform the project design team immediately, if observed that the Contractor fails to properly maintain and update the required set of as-built plans.
11. **Punch List** - CM shall assist project design team and Client with preparing any punch list that may be needed prior to Client determining substantial completion.
12. **Substantial Completion** - CM shall assist in gathering all records, certificates, guarantees, warranties, and releases required for the Contractor at the completion of project, for use by project design team and Client.
13. **Final Completion** - CM shall ensure all punch list items have been properly addressed, and to assist the Client in processing documents required for final completion, acceptance and project closeout.
14. Scope includes 3 visits per week, plus meetings and report preparation.

FEE - The total fee for this project is a lump sum of **\$85,000.00** based upon the estimated time for professional services, plus reimbursable expenses.

REIMBURSABLE EXPENSES - The Client shall pay the Landscape Architect for the cost of out-of-town travel expenses, mileage, printing, and other directly related costs. All expenses will be billed at cost plus 15%.

EXTRA SERVICES - Additional services, if requested by the Client, will be considered as extra services and be billed hourly at the rates listed below.

Principal/Owner	\$350.00/hour
Principal	\$225.00/hour
Senior Associate	\$150.00/hour
Project Manager	\$125.00/hour
Assistant Project Manager	\$100.00/hour
Project Staff	\$90.00/hour
Administrative	\$75.00/hour

Hourly rates will be reviewed annually and may be increased in accordance with annual salary and cost-of-living reviews.

EXCLUSIONS TO THE CONTRACT

1. Surveying services.
2. Civil engineering services.
3. Site engineering and utility base information.

BILLING - Billing shall be monthly based on the portion of the total estimated fee. Invoices shall be due upon receipt. Clark Condon Associates, Inc. reserves the right to charge the amount of interest allowable under the current laws of the State of Texas on any invoices not paid within thirty (30) days.

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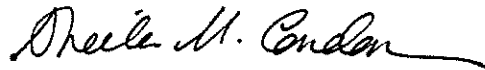
JURISDICTION – The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as landscape architects in Texas. The Board may be reached at the following address:

Texas Board of Architectural Examiners
P.O. Box 12337 Austin, TX 78711-2337
(512) 305-9000 – Phone / (512) 305-8900 Fax

TERMINATION - If the Client should decide to terminate this Agreement, he shall give Clark Condon Associates, Inc. seven (7) days written notice and shall pay for all services rendered to the date of termination. Clark Condon Associates, Inc. reserves the right to terminate this contract upon fifteen (15) days notice if any amount billed to client is sixty days past due.

If this Agreement meets with your approval, please sign in the appropriate place below and return one copy to us. I appreciate the opportunity to submit this proposal to you and look forward to working with you.

Sincerely,



Sheila M. Condon FASLA
President/Landscape Architect

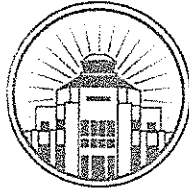
APPROVED: _____ DATE: _____

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

AGENDA MEMORANDUM

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

8. Receive an update from the Business and Economic Development Committee.



MEMORANDUM

TO: Hobby Area District Board of Directors
FROM: District Executive Director
DATE: August 13, 2015
SUBJECT: Business and Economic Development Committee Meeting Minutes

The Hobby Area District Business and Economic Development Committee met on Wednesday, June 17, 2015 at the Hobby Airport Doubletree Hotel, 8181 Airport Blvd. Houston, TX 77061.

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

Staff present were: David Hawes, Gretchen Larson, Jerry Lowry and Josh Hawes.

The Committee was called to order at 11:05 a.m. and was adjourned at 11:35 a.m.

THE COMMITTEE CONSIDERED THE FOLLOWING ITEM(S):

Discuss and consider updates and actions related to the 2015 communications and economic development project works plans and budget.

Staff reviewed year to date projects and provided status updates for on-going projects.

Discussion pre-planning for the 2016 State of the District event.

Staff reported that they had conducted research on the preferred speaker, Howard Schultz, CEO of Starbucks, and had found that he has a booking agent and his minimum speaking fee was \$150,000. The committee stated that they would still like to have the Chairman send a letter and hope for the best. Staff stated that they would get a draft letter ready for the Chairman and in the interim begin working on an alternate list of speakers for consideration at the next committee meeting.

Updates on Summer Printed Newsletter.

Staff updated the committee on the summer printed newsletter noting that articles were in progress and that they anticipated it would be ready for distribution in mid-July.

Adjourn

There being no further business for the committee the meeting was adjourned at 11:35 a.m.

Hobby Area Management District Social Media Report

June 16 - July 5

Facebook

Total number of likes: **1789**

Total Reach (for last 28 days): **11.2K**

Top 5 Posts

1. Welcome to the neighborhood?

*Link to a story about a gator found near Hobby Airport.

1.3K reached, 49 reactions, comments & shares



2. We have big plans for this area, but we need your help and input. Please mark your calendars to attend a vision workshop July 13 at the Hobby DoubleTree by Hilton at 6PM.

Thanks to [Swamplot.com](https://www.swamplot.com) for helping us get the word out.

870 reached, 44 reactions, comments & shares

3. Help us help you. Take this survey by TOMORROW, July 1. It only takes a few minutes and will help us plan a more livable Hobby area. Thank you!

(Psst. Pass this on to your friends and neighbors, too.)

747 reached, 14 reactions, comments & shares

UPCOMING WORKSHOP

Please join us on July 13 for a public workshop!
Contribute your ideas to a common future vision
for the Hobby area.

If you missed our May workshop, we would still love to
hear your feedback. [Take our Vision Online Poll by July 1!](#)



4. Ever thought, "I wish I had a forum to express my views and make my neighborhood more 'livable'?"

Well, GREAT NEWS! Here's your big chance. July 13. You. Have. A. Say.

685 reached, 20 reactions, comments & shares

5. The [Houston Airport System's](#) Harmony in the Air is music to weary travelers' ears.

"At Hobby, the music greets travelers who have just come through security or disembarked from planes"

312 reached, 12 reactions, comments & shares



Twitter

Total number of tweets & retweets for the time period: 12

Total number of impressions for the last 28 days: 6709

Total number of profile visits for the last 28 days: 191

Total number of followers: 188

Top Tweets

Top Tweet earned 857 impressions

In the midst of tragedy, let's enjoy a bit of beauty. [#MiniMuralsHou](#)

Thanks [@UPArtStudio1](#) for making Hobby brighter. pic.twitter.com/KN24res4Om

Top media Tweet earned 656 impressions

We need you to help Hobby area live up to its potential. July 13. Be there. Tell your friends. Tell your neighbors. pic.twitter.com/2ri43uCON3



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

AGENDA MEMORANDUM

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

9. Receive an update from the Public Safety Committee.

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: Jerry Lowry
DATE: June 15, 2016
SUBJECT: Public Safety Committee

The Hobby Area Management District Public Safety Committee held a meeting on June 15, 2016 at 12:00pm at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

District Board/Committee members present: Danny Perkins, Helen Bonsall, Marjorie Evans, Ann Collum, Beto Cardenas.

Staff Member Present: Jerry Lowry, Mario Ramirez.

Public Safety Officer Present: County Attorney Julie Countiss, HPD Sgt. Charles Landrum, HPD Officer Eric Tewes, HPD Officer Adam Ho, HPD Officer Aaron Arriaga, HPD Officer Michael Stubbs, HPD Officer Robert Estrada, HPD Officer G. Maloney, HPD Officer J. Montgomery, S.E.A.L. Officer McFadden, S.E.A.L. Rhedonda Cox.

Public Present: Tina DeFiore, Jo Ann Lemon, Julie Levine, Carol Fullerton, and Jesse Levine.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive report from S.E.A.L. Security on Public Safety initiatives in the District.
 - a. Reviewed S.E.A.L. Incident report for MAY 2016 – attached - as well as observations and potential problems for criminal activity in the District in the coming months with schools on summer break. Vagrants and prostitution still prevalent.
 - b. Reviewed current Mobile Security Unit Rotation tracker and request list.
 - c. HPD, S.E.A.L. and Management District to get together in the coming weeks to talk about go forward strategies
2. Receive update on County Attorney program.
 - a. Received three new files on three illicit spas in the District and will be filing nuisance lawsuits against all three businesses and the property owners.
 - b. Received one new file concerning an illegal after hour nightclub located on the border of the District. The danger from intoxicated drivers and the criminal element present at this club definitely impacts the District and justifies a nuisance lawsuit.

- c. The nuisance lawsuit against Houston 420 continues as we monitor their compliance with the temporary injunction ordered by the judge. The injunction prohibits them from allowing customers to access the video arcade portion of the building for any reason and requires the continued maintenance of lighting and security cameras plus a trespass affidavit.
- 3. Discuss Public Safety initiatives in the District.
 - a. HPD DRT actively targeting locations with high crime and vagrancy issues.
 - b. HPD reports an approximate reduction in total criminal activity of 19% - from 788 to 634 during most recent two 30-day periods.
 - c. Several projects targeting prostitution and under freeway encampments have led to more than 16 arrests.
- 4. Receive update on RCR report.
 - a. New Property joined HAA and subscribed to RCR services
 - o Pecan Villa (20 units)
 - b. Total units now subscribed to RCR in HAMD – 6,480
 - c. There are two HAA member properties that have not subscribed to RCR
 - o Bellfort at 7950 Bellfort (552 units)
 - o The Savannah at 8800 Broadway (306 units)
- 5. Receive update on the HPD Apartment PIP
 - a. Officer Harris was unable to attend and provide an update. The next meeting is scheduled for July 19 at 11:00 a.m. (every 3rd Tuesday of each month at 11am). The venue for the District Apartment PIP has been volunteered by Julie Levine and the Verde properties.

COMMITTEE RECOMMENDATIONS:

The committee, as authorized by the board, approved 30-day extensions for two (2) properties (Shell and Travel Lodge). Additionally, the committee approved a solar unit to relocate to a property nearest Moonlight Inn on July rotation, a hotspot for HPD for suspected prostitution

No recommendation for Board action from the committee.



HOBBY AREA DISTRICT



INCIDENT REPORT

June 2016

TX PSB #C15942

Prepared For:



Hobby Area Management District

About Incident Reports:

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

About S.E.A.L. Security:

S.E.A.L. Security is contracted to safeguard your community and be on call during high risk situations. All S.E.A.L. officers are armed and patrol in marked patrol units. S.E.A.L. Security takes a proactive position on patrolling and securing the Hobby District. S.E.A.L.'s expanded canine (K-9) division includes foot patrol in your community. In addition to patrol services, most K-9s are dual purposed in either narcotics or explosive detection, or tracking. S.E.A.L.'s specially-trained Officers and their K-9 partners can be one of the most effective and productive security tools available to dissuade, discourage, and prevent crime. In the interest of safety, we ask that clients and residents do not approach the K-9 or attempt to pet them. We appreciate everyone's support.

June 2016 SUMMARY PAGE

Alarm	0
Animal	0
Assault	0
Assistance	2
Burglary of Business/Habitation	0
Burglary of Motor Vehicle	0
Calls to Call Center	0
CTW	3
Damage/Defacing of Property	2
Disturbance/Noise	1
Emergency Medical Services	2
Solicitor	0
Suspicious Activity	0
Suspicious Person	12
Suspicious Vehicle	2
Theft	3
Vehicle Collision	1

CALL CENTER HOTLINE: 713.489.6300

Please call S.E.A.L. Security for any suspicious activity or anything that seems out of place.

Thursday, June 2

12:42 P.M. Lt. responded to Shell station, 9802 Gulf Fwy, on a theft complaint. Employee said he thought the exterminator in the course of his duties had taken his wallet from the back room, taken the money out of it, and then left it in the bathroom. The exterminator came back to the store. Lt. couldn't determine if he had taken the money or not. Lt. advised the complainant to call HPD to make a report.



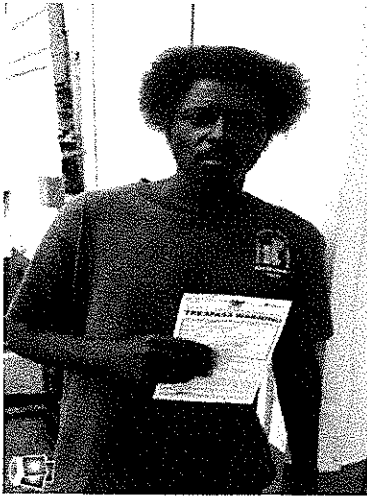
Monday, June 6

12:51 P.M. Officer arrived on scene at a vehicle accident at the intersection of Panair and Monroe. Both vehicles had airbags deployed, with one driver suffering minor facial injuries. EMS arrived, but all those present refused transport. EMS requested the officer activate his overhead lights as a safety precaution, until HPD arrived.

Tuesday, June 7

12:44 P.M. Officer and K-9 partner assisted HPD in a search for a suicidal subject along Simms Bayou, starting at Telephone and Bellfort. They located the subject at the bayou near I-45, and police spoke with the subject. They took no action and cleared the scene.

4:01 P.M. Officer on patrol at Shell station, 9802 Gulf Fwy, found a loiterer that management did not want on the property. Subject was issued a CTW.



Wednesday, June 8

4:19 P.M. Lt. responded to CVS pharmacy, 8234 Broadway, to remove a subject who refused to leave the front of the store. Officer on arrival found that the subject had already left the vicinity. Officer continued patrolling the area.

Thursday, June 9

12:54 P.M. Officer responded to Best Western Inn, 8778 Airport, to remove multiple subjects from the property. Officer found the individuals and told them they had to leave. Subjects agreed, and called for a ride. Officer stood by until the ride arrived.

3:36 P.M. Officer responded to Public Storage, 8610 Glenvista, on a complaint of a male loiterer. Officer made contact with the subject who said he just liked hanging out on that street. Officer told him there had been complaints about him, and he agreed to leave.




Saturday, June 11

12:40 A.M. Officer on patrol at Chilo's Seafood Restaurant, 8334 Gulf Fwy, spotted a familiar female subject and told her to leave the property. She drove around the parking lot and then went to the nearby Shell station, where she met up with two other females she is often with. Officer told them to leave that property too, and they started arguing with him. Eventually, they relented and left.

11:15 A.M. Officer responded to Harbach-Ripley Neighborhood Center, 6225 Northdale, on a report of a suspicious vehicle. Officer found that it was a father taking advantage of the empty parking lot to teach his sons to drive.

12:01 P.M. Officer on patrol at 7851 Bellfort spotted vehicle that had its windows broken and its wheels stolen.



 **Houston Police Department**

Incident No.: 074575016

Title: INVESTIGATION AUTO THEFT

Address: 7800 BELFORT

Date: 6-10-16

Officer's Name: A. HARRIS
J. BERRY

Unit No.: 130100

Crime Prevention: www.houstonpolice.org

Report Gang Tips: www.stophoustongangs.org

3:23 P.M. Officer responded to Valero station, 9223 Airport, to remove two loiterers. One left without incident. Officer issued a CTW to the other, who was having trouble remembering things like where he lived and his name. Subject declined an offer to call EMS.



4:09 P.M. Officer on patrol spotted people assisting someone who had just passed out in the street near the Valero in the above entry. It was the same subject. EMS and HPD arrived on scene and checked the subject. HPD found drug paraphernalia and transported him.

Tuesday, June 14

6:03 P.M. Officer responded to CVS pharmacy, 8234 Broadway, on a complaint of someone refusing to leave the property. Officer spotted the subject, who left as soon as the officer approached.


Thursday, June 16

2:01 P.M. Officer on patrol checked on the security camera at the Broadway Bellfort shopping center, 8303 Broadway, and found it had been vandalized. Officer notified Dispatch.



4:18 P.M. Officer issued a CTW to a subject in the median at Telephone and Bellfort. HPD was on the scene as well, but the district attorney told HPD to release him.



**Houston Police Department**
Incident No.: 677478316-Z
Title: INVESTIGATION
Address: 6333 TELLEPORE
Date: 6/16/16
Officer's Name: MALDONADO
Unit No.: 13031F
Crime Prevention: www.houstonpolice.org
Report Gang Tips: www.stophoustongangs.org

Sunday, June 19

10:14 P.M. Officer responded to Chilo's Seafood Restaurant, 8334 Gulf Fwy, to remove a woman who had been banned from the restaurant earlier in the evening after throwing a glass at a waitress. Officer reported she was escorted off the property and was across the street, apparently waiting for the officer to leave. Officer remained on site while she remained at the gas station.

Monday, June 20

11:54 A.M. Lt. responded to McDonald's, 8325 Broadway, on a complaint of a subject refusing to leave. Upon arrival, Lt. confirmed the man had left the vicinity.

8:13 P.M. Officer responded to CVS pharmacy, 8234 Broadway, on a complaint of a subject refusing to leave. Upon arrival, officer confirmed the man had left the vicinity.

Saturday, June 25

4:22 P.M. Officer on patrol spotted a man lying on the ground behind the Denny's on W Airport, and warned him that he would receive a CTW the next time he was found there.

Monday, June 27

9:01 P.M. Officer responded to complaint of someone sleeping on his property on the 7800 block of Pecan Villas. Officer found the individual, who packed his belongings and left without incident.

Tuesday, June 28

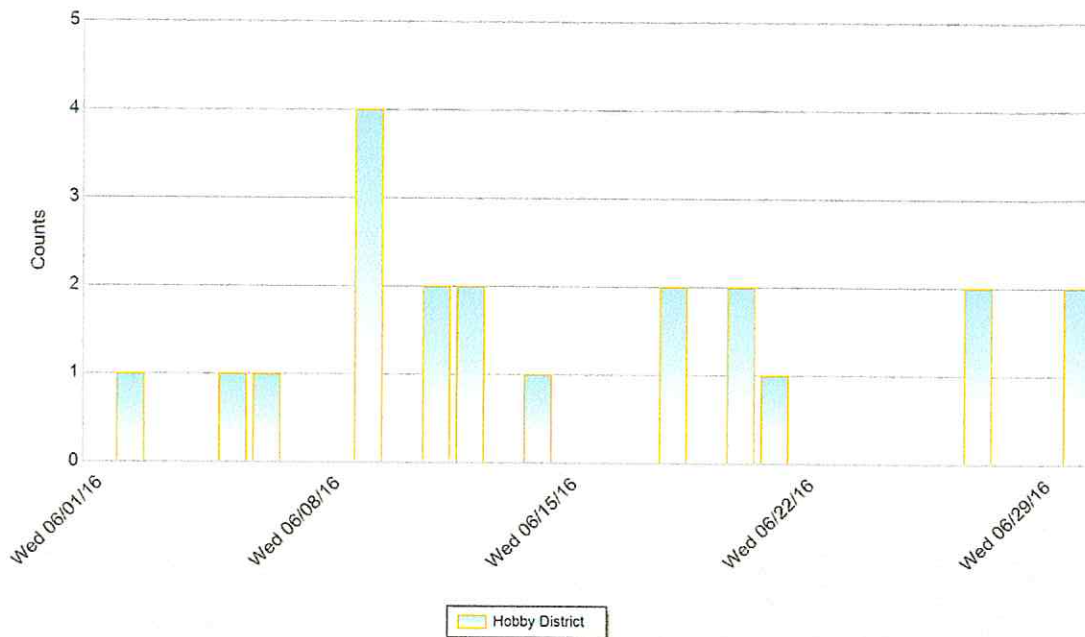
8:41 A.M. Officer responded to Party City, 10065 Almeda Genoa, on a complaint of a loiterer urinating and using electrical outlets. Officer found him asleep behind the dumpsters. Officer woke him and told him to leave. He complied.

Wednesday, June 29

6:20 P.M. Officer on patrol at the Fallas Paredes was approached in the parking lot by a woman who said man who had just shoplifted at the store was leaving the location heading westbound on W. Belfort towards Telephone Rd. Officer informed dispatch and patrolled the area, but did not find the subject.

9:25 P.M. Officer on patrol at Manheim Texas Hobby spotted a suspicious vehicle parked on the other side of the street watching the property. Once the officer passed the vehicle, it backed up and drove off. Officer passed its description to other S.E.A.L. and police officers in the area.

Calls Received During the Month:



Call Center

We received 21 calls into our call center from the district for information and tips.

Criminal Trespass Warnings

There were 3 total criminal trespass warnings issued.

Hobby Year-to-Date Summary

Offense:	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	YTD
Alarm	1	0	0	0	0	0							1
Animal	1	0	0	0	1	0							2
Assault	0	0	1	0	0	0							1
Assistance	5	11	1	1	4	2							24
BMV	27	1	0	1	0	0							29
Burglary of Habitation	5	1	1	1	0	0							8
Calls	27	30	41	45	39	21							203
CTW	5	2	2	3	3	3							18
Damage/Defacing of Property	3	1	4	1	5	2							16
Disturbance	4	7	13	6	3	1							34
EMS	0	0	3	1	0	2							6
Solicitors	1	0	1	1	0	0							3
Susp. Activity	5	8	2	5	10	0							30
Suspicious Person	17	21	7	3	9	12							69
Susp. Vehicle	3	1	1	1	1	2							9
Theft	1	2	2	5	0	3							13
Vehicle Collision	1	0	1	0	0	1							3

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

END OF REPORT

Hobby Area Management District

Streetlight Report June 2016

*83 Streetlights Reported to
CenterPoint Energy*



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

JUNE 2016 STREET LIGHT REPORT

We completed the street light report on June 16, 2016. Below is a list of all the lights reported to CenterPoint Energy. A total of 83 lights were reported to CenterPoint Energy.

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

Street Light 1 Details:
Light Number: 541736
Location Description: Mykawa
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001185544
Received Date: 06/16/2016
Received Time: 20:33
Street Light 2 Details:
Light Number: 252279
Location Description: Mykaway
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001185545
Received Date: 06/16/2016
Received Time: 20:33
Street Light 3 Details:
Light Number: 409399
Location Description: Mykawa
Address: Mykawa Houston, TX
Problem Description: Light Out
Tracking Number: 8160001185546
Received Date: 06/16/2016
Received Time: 20:33
Street Light 4 Details:
Light Number: 445233
Location Description: Mykawa

Address: Mykawa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185547

Received Date: 06/16/2016

Received Time: 20:33

Street Light 5 Details:

Light Number: 490457

Location Description: Reville

Address: Reville
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185548

Received Date: 06/16/2016

Received Time: 20:33

Street Light 6 Details:

Light Number: 490455

Location Description: Reville

Address: Reville
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185549

Received Date: 06/16/2016

Received Time: 20:33

Street Light 7 Details:

Light Number: 208457

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185550

Received Date: 06/16/2016

Received Time: 20:33

Street Light 8 Details:

Light Number: 451855

Location Description: Morley

Address: Morley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185551

Received Date: 06/16/2016

Received Time: 20:33

Street Light 9 Details:

Light Number: 287037

Location Description: Morley

Address: Morley
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185552

Received Date: 06/16/2016

Received Time: 20:33

Street Light 10 Details:

Light Number: 285795

Location Description: Brisbane

Address: Brisbane
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185553

Received Date: 06/16/2016

Received Time: 20:33

Street Light 11 Details:

Light Number: 274016

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185554

Received Date: 06/16/2016

Received Time: 20:44

Street Light 12 Details:

Light Number: 274005

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185555

Received Date: 06/16/2016

Received Time: 20:44

Street Light 13 Details:

Light Number: 274006

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185556

Received Date: 06/16/2016

Received Time: 20:44

Street Light 14 Details:

Light Number: 273996

Location Description: Kopman

Address: Kopman
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185557

Received Date: 06/16/2016

Received Time: 20:44

Street Light 15 Details:

Light Number: 542963

Location Description: Helms

Address: Helms
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185558

Received Date: 06/16/2016

Received Time: 20:44

Street Light 16 Details:

Light Number: 542962

Location Description: Helms

Address: Helms
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185559

Received Date: 06/16/2016

Received Time: 20:44

Street Light 17 Details:

Light Number: 543025

Location Description: Tewantin

Address: Tewantin
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185560

Received Date: 06/16/2016

Received Time: 20:44

Street Light 18 Details:

Light Number: 274031

Location Description: Nehouse

Address: Nehouse
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185561

Received Date: 06/16/2016

Received Time: 20:44

Street Light 19 Details:

Light Number: 542948

Location Description: Major

Address: Major
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185562

Received Date: 06/16/2016

Received Time: 20:44

Street Light 20 Details:

Light Number: 221122

Location Description: Braniff

Address: Braniff
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185563

Received Date: 06/16/2016

Received Time: 20:44

Street Light 21 Details:

Light Number: 452965

Location Description: Telephone

Address: Telephone
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185564

Received Date: 06/16/2016

Received Time: 20:53

Street Light 22 Details:

Light Number: 230851

Location Description: Paul Koonce

Address: Paul Koonce
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185565

Received Date: 06/16/2016

Received Time: 20:53

Street Light 23 Details:

Light Number: 447534

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185566

Received Date: 06/16/2016

Received Time: 20:53

Street Light 24 Details:

Light Number: 447539

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185567

Received Date: 06/16/2016

Received Time: 20:53

Street Light 25 Details:

Light Number: 502080

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185568

Received Date: 06/16/2016

Received Time: 20:53

Street Light 26 Details:

Light Number: 502084

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185569

Received Date: 06/16/2016

Received Time: 20:53

Street Light 27 Details:

Light Number: 501377

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185570

Received Date: 06/16/2016

Received Time: 20:53

Street Light 28 Details:

Light Number: 267328

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185571

Received Date: 06/16/2016

Received Time: 20:53

Street Light 29 Details:

Light Number: 542737

Location Description: Minnesota

Address: Minnesota
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185572

Received Date: 06/16/2016

Received Time: 20:53

Street Light 30 Details:

Light Number: 489424

Location Description: Alameda-Genoa

Address: Alameda-Genoa
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185573

Received Date: 06/16/2016

Received Time: 20:53

Street Light 31 Details:

Light Number: 447385

Location Description: Rowlett

Address: Rowlett
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185602

Received Date: 06/16/2016

Received Time: 21:50

Street Light 32 Details:

Light Number: 541999

Location Description: The light South of this light

Address: Gulf Fwy
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185603

Received Date: 06/16/2016

Received Time: 21:50

Street Light 33 Details:

Light Number: 488982

Location Description: Beltway 8

Address: Beltway 8
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185604

Received Date: 06/16/2016

Received Time: 21:50

Street Light 34 Details:

Light Number: 446918

Location Description: Clearwood

Address: Clearwood
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185605

Received Date: 06/16/2016

Received Time: 21:50

Street Light 35 Details:

Light Number: 446916

Location Description: Clearwood

Address: Clearwood
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185606

Received Date: 06/16/2016

Received Time: 21:50

Street Light 36 Details:

Light Number: 446897

Location Description: Clearwood

Address: Clearwood
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185607

Received Date: 06/16/2016

Received Time: 21:50

Street Light 37 Details:

Light Number: 445395

Location Description: Tavernor

Address: Tavernor
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185608

Received Date: 06/16/2016

Received Time: 21:50

Street Light 38 Details:

Light Number: 503059

Location Description: Howard

Address: Howard
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185609

Received Date: 06/16/2016

Received Time: 21:50

Street Light 39 Details:

Light Number: 503014

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185610

Received Date: 06/16/2016

Received Time: 21:50

Street Light 40 Details:

Light Number: 255663

Location Description: Nelms

Address: Nelms
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185611

Received Date: 06/16/2016

Received Time: 21:50

Street Light 41 Details:

Light Number: 255664

Location Description: Nelms

Address: Nelms
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185589

Received Date: 06/16/2016

Received Time: 21:39

Street Light 42 Details:

Light Number: 443687

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185590

Received Date: 06/16/2016

Received Time: 21:39

Street Light 43 Details:

Light Number: 440655

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185591

Received Date: 06/16/2016

Received Time: 21:39

Street Light 44 Details:

Light Number: 440654

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185592

Received Date: 06/16/2016

Received Time: 21:39

Street Light 45 Details:

Light Number: 263657

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185593

Received Date: 06/16/2016

Received Time: 21:39

Street Light 46 Details:

Light Number: 263656

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185594

Received Date: 06/16/2016

Received Time: 21:39

Street Light 47 Details:

Light Number: 263655

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185595

Received Date: 06/16/2016

Received Time: 21:39

Street Light 48 Details:

Light Number: 440450

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185596

Received Date: 06/16/2016

Received Time: 21:39

Street Light 49 Details:

Light Number: 440650

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185597

Received Date: 06/16/2016

Received Time: 21:39

Street Light 50 Details:

Light Number: 710121

Location Description: Monroe

Address: Monroe
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185598

Received Date: 06/16/2016

Received Time: 21:39

Street Light 51 Details:

Light Number: 584747

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185615

Received Date: 06/16/2016

Received Time: 22:05

Street Light 52 Details:

Light Number: 474992

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185616

Received Date: 06/16/2016

Received Time: 22:05

Street Light 53 Details:

Light Number: 473977

Location Description: Airport

Address: Airport
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185617

Received Date: 06/16/2016

Received Time: 22:05

Street Light 54 Details:

Light Number: 226623

Location Description: W. Bellfort

Address: W. Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185618

Received Date: 06/16/2016

Received Time: 22:05

Street Light 55 Details:

Light Number: 226625

Location Description: W. Bellfort

Address: W. Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185619

Received Date: 06/16/2016

Received Time: 22:05

Street Light 56 Details:

Light Number: 247473

Location Description: W. Bellfort

Address: W. Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185620

Received Date: 06/16/2016

Received Time: 22:05

Street Light 57 Details:

Light Number: 247478

Location Description: W. Bellfort

Address: W. Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185621

Received Date: 06/16/2016

Received Time: 22:05

Street Light 58 Details:

Light Number: 247481

Location Description: W. Bellfort

Address: W. Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185622

Received Date: 06/16/2016

Received Time: 22:05

Street Light 59 Details:

Light Number: 220286

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185623

Received Date: 06/16/2016

Received Time: 22:05

Street Light 60 Details:

Light Number: 526297

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185624

Received Date: 06/16/2016

Received Time: 22:05

Street Light 61 Details:

Light Number: 538349

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185626

Received Date: 06/16/2016

Received Time: 22:13

Street Light 62 Details:

Light Number: 538350

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185627

Received Date: 06/16/2016

Received Time: 22:13

Street Light 63 Details:

Light Number: 538351

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185628

Received Date: 06/16/2016

Received Time: 22:13

Street Light 64 Details:

Light Number: 509071

Location Description: Bellfort

Address: Bellfort
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185629

Received Date: 06/16/2016

Received Time: 22:13

Street Light 65 Details:

Light Number: 283360

Location Description: 45 Fwy

Address: 45 Fwy
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185630

Received Date: 06/16/2016

Received Time: 22:13

Street Light 66 Details:

Light Number: 283359

Location Description: 59 Fwy

Address: 59 Fwy
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185631

Received Date: 06/16/2016

Received Time: 22:13

Street Light 67 Details:

Light Number: 215929

Location Description:

Address:
, TX

Problem Description: Light Out

Tracking Number: 8160001185632

Received Date: 06/16/2016

Received Time: 22:13

Street Light 68 Details:

Light Number: 215931

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185633

Received Date: 06/16/2016

Received Time: 22:13

Street Light 69 Details:

Light Number: 215927

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185634

Received Date: 06/16/2016

Received Time: 22:13

Street Light 70 Details:

Light Number: 215935

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185635

Received Date: 06/16/2016

Received Time: 22:13

Street Light 71 Details:

Light Number: 215939

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185636

Received Date: 06/16/2016

Received Time: 22:17

Street Light 72 Details:

Light Number: 215898

Location Description: Broadway

Address: Broadway
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185637

Received Date: 06/16/2016

Received Time: 22:17

Street Light 73 Details:

Light Number: 255124

Location Description: Glen Crest

Address: Glen Crest
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185638

Received Date: 06/16/2016

Received Time: 22:17

Street Light 74 Details:

Light Number: 255123

Location Description: Glen Crest

Address: Glen Crest
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185639

Received Date: 06/16/2016

Received Time: 22:17

Street Light 75 Details:

Light Number: 515694

Location Description: Wilmerden

Address: Wilmerden
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185640

Received Date: 06/16/2016

Received Time: 22:17

Street Light 76 Details:

Light Number: 255127

Location Description: Glen Crest

Address: Glen Crest
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185641

Received Date: 06/16/2016

Received Time: 22:17

Street Light 77 Details:

Light Number: 544475

Location Description: Panair

Address: Panair
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185642

Received Date: 06/16/2016

Received Time: 22:17

Street Light 78 Details:

Light Number: 446491

Location Description: Bryant

Address: Bryant
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185643

Received Date: 06/16/2016

Received Time: 22:17

Street Light 79 Details:

Light Number: 225737

Location Description: Bryant

Address: Bryant
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185644

Received Date: 06/16/2016

Received Time: 22:17

Street Light 80 Details:

Light Number: 281958

Location Description: East Haven

Address: East haven
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185645

Received Date: 06/16/20

Street Light 81 Details:

Light Number: 542567

Location Description: East Haven

Address: East Haven
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185647

Received Date: 06/16/2016

Received Time: 22:23

Street Light 82 Details:

Light Number: 265720

Location Description: Ledge

Address: Ledge
Houston, TX

Problem Description: Light Out

Tracking Number: 8160001185648

Received Date: 06/16/2016

Received Time: 22:23

Street Light 83 Details:

Light Number: 542568

Location Description: East Haven

Address: East Haven
Houston, TX 77477

Problem Description: Light Out

Tracking Number: 8160001185649

Received Date: 06/16/2016

Received Time: 22:23

Hobby Area Management District StreetLights Reported To Date

[illegible]



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

Date	Street Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Buisness Fronts Mowed	Special Projects
6/1	Broadway, Bellfort, Telephone	6.6		4	200	50		
6/2	Monroe, Telephone, Airport	3.75		5	250	50		
6/3	Broadway	0	2.5	0	0	0	16	
6/6	Almeda Genoa, Clearwood, Airport	3.9		4	200	25		
6/7	Broadway, Bellfort, Telephone	6.6		5	250	25		
6/8	Monroe, Telephone, Airport	6		5	250	25		
6/9	Monroe, Telephone		3	0		0	22	
6/13	Almeda Genoa, Clearwood, Airport	3.9		4	200	40		
6/14	E. Orem and Mikawa	0		20	1000	0		1
6/15	Broadway, Bellfort, Telephone	3.9		5	250	25		
6/16	Telephone, Bellfort, Airport, Almeda	0	2.5		0		26	
6/20	Almeda Genoa, Clearwood, Airport	6.6		5	250	20		
6/21	Broadway, Bellfort, Telephone	6.6		5	250	40		
6/22	Monroe, Telephone, Airport	3.9		5	250	25		
6/23	Almeda, Monroe	6.6	2				23	
6/27	Almeda Genoa, Clearwood, Airport	6.6		5	250	25		
6/28	Broadway, Bellfort, Telephone	3.9		6	300	40		
6/29	Monroe, Telephone, Airport	3.75		4	200	30		
6/30	Monroe, Bellfort	5	7	0	0		22	
Total	51	77.6	17	82	4100	420	109	1

6/14 Cleaned a dumpsite on E. Orem and Mykawa
 6/23-picked up tree branches on Broadway and Dixie



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

Month	Streets Cleaned	Milage of ROW Delittered	Milage of ROW Mowed	Bags Filled	Pounds	Bandit Signs Collected	Business Fronts Mowed	Special Projects
January	36	55	14.5	48	2,400	255	66	0
February	43	50.5	50.5	50.5	2,525	435	78	2
March	52	65.15	50	63	3,150	320	156	0
April	34	54.15	8	75	3,750	310	78	3
May	38	66.7	10	52	2,600	347	92	0
June	51	77.6	17	82	4,100	420	109	2
Total	254	369.1	150	370.5	18,525	2087	579	7

2016 Totals

Ledger: July 2016

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

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

Invoice Date	Parent #	Acct #	Hobby Area Apartments	Management Company	HAA	RCR	Units	RCR Sub Fees
7/1/2016	T6412	T6590	7518 Morley Street Apts	DJN Ventures, LLC	Yes	Yes	6	\$1.50
7/1/2016	T6412	T6607	Alta Verde	First Choice Management	Yes	Yes	1430	\$357.50
7/1/2016	T6412	T6452	Bellestone Villas	Atlas Equity Management	Yes	Yes	60	\$15.00
7/1/2016	T6412	T1152	Bellfort East	Captain Investment Corp	Yes	Yes	58	\$14.50
7/1/2016	T6412	T3294	Bellfort Plaza	Andy Hernandez	Yes	Yes	154	\$38.50
7/1/2016	T6412	T6064	Broadway Casa	Gatesco	Yes	Yes	150	\$37.50
7/1/2016	T6412	T5099	Broadway Village	Javed Ashraf	Yes	Yes	210	\$52.50
7/1/2016	T6412	T6454	Cabo San Lucas	Nova Property Management	Yes	Yes	1066	\$266.50
7/1/2016	T6412	T6462	Casa Anita	Haroks Management	Yes	Yes	24	\$6.00
7/1/2016	T6412	T6461	Casa Cruz	Indus Management Group	Yes	Yes	262	\$65.50
7/1/2016	T6412	T6451	Casa Grande	CKR Property Management LLC	Yes	Yes	65	\$16.25
7/1/2016	T6412	T3376	Chez Orleans	Kindred Residential	Yes	Yes	23	\$5.75
7/1/2016	T6412	T2631	Clearwood Villas Apts	Picerne Development	Yes	Yes	276	\$69.00
7/1/2016	T6412	T5778	Crescent City	GPI Real Estate Management	Yes	Yes	328	\$82.00
7/1/2016	T6412	T1068	Del Lago	GWR Interests	Yes	Yes	162	\$40.50
7/1/2016	T6412	T2604	Dover Cove Apts	Dover Cove LLC	Yes	Yes	32	\$8.00
7/1/2016	T6412	T6450	Esperanza	CKR Property Management LLC	Yes	Yes	29	\$7.25
7/1/2016	T6412	T6457	Globe	CWD Interests LLC	Yes	Yes	61	\$15.25
7/1/2016	T6412	T6453	Grahamcrest Manor	Q10 Property Advisors	Yes	Yes	50	\$12.50
7/1/2016	T6412	T6459	Las Palmas	Heritage Gulf Coast Properties	Yes	Yes	140	\$35.00
7/1/2016	T6412	T1150	Lennox	Captain Investment Corp	Yes	Yes	41	\$10.25
7/1/2016	T6412	T6460	Leonora	Infinitum Property Management	No	Yes	62	\$15.50
7/1/2016	T6412	T5759	Leonora Square	Infinitum Property Management	No	Yes	38	\$9.50
7/1/2016	T6412	T6480	Los Arcos	Guardian Equity	Yes	Yes	64	\$16.00
7/1/2016	T6412	T1403	Pebble Walk	Gatesco	Yes	Yes	228	\$57.00
7/1/2016	T6412	T6683	Pecan Villa Apts	Pecan Villa Apts, LLC	Yes	Yes	20	\$10.00
7/1/2016	T6412	T4966	Redford Square	Salcedo Properties	Yes	Yes	61	\$15.25
7/1/2016	T6412	T6458	Sterling Court Apt Homes	Greater Coastal Management Co	Yes	Yes	140	\$35.00
7/1/2016	T6412	T1509	Telephone Road Apts	Tarantino Properties Inc	Yes	Yes	200	\$50.00
7/1/2016	T6412	T6463	Vista Verde	Monument Real Estate	Yes	Yes	1040	\$260.00

REMIT THIS STATEMENT WITH PAYMENT

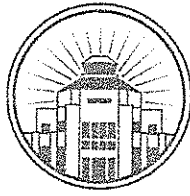
6480 **\$1,620.00**

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

AGENDA MEMORANDUM

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

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



HOBBY AREA MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

JUNE 9 – JULY 14, 2016

COMMITTEE ACTIVITY

Business and Economic Development Committee

The Business and Economic Development Committee met on June 15th.

Environmental, Urban Design and Mobility Committee

The Environmental and Urban Design Committee met June 15th.

Public Safety Committee

The Public Safety Committee met on June 15th.

STAFF ACTIVITY

JUNE 9 – JULY 14, 2016

- Staff is working on the printed newsletter which is an overview of the projects and programs for the first half of 2016.
- Staff assisted with the outreach to the public for the July 13 Livable Centers Study. Ms. Ambrose will be present at the event to post and tweet live. Swamplot picked up our event and placed an article at their website which we posted a link back to. KUHF also picked up on the study and will be airing an interview with Project Manager, Tony Allender and representatives from H-GAC and Scenic Houston. The segment airs on July 12 at approximately 12:15.
- The business ambassador made 43 visits with 31 of the visits being considered complete in that the BA was able to share information with the owner or the manager. The BA reports that businesses are generally pleased to learn about the District and our services and regularly share information/issues with him. The BA passes along all reports of issues to the Executive Director for follow up.
- Staff made regular updates to the District website and distributed e-news and e-blasts for area partner events.
- Staff continues to work with area partners to promote their events as well as businesses who provide information to the team. See social media reports attached to this report.
- The state of the district event for 2017 has been booked for February 2 at the Double Tree Hotel. The business and economic development committee considered a list of speaker options at their June 15th meeting and provided direction to staff on additional speaker options that they would like pursued.
- Broadway Street Visual Enhancement Project – Improvements are underway along Broadway Street with initial focus taking place within the medians to give the City's contractor time to complete improvements on the outside edges of the roadway.
- Hobby Area Streetscape Enhancement Project – Staff along with Sherry Weesner (Scenic Houston) and Jason Miller (Clark Condon Associates) met the executive team of METRO to discuss bus shelter design and installation along Broadway. Team leadership indicated strong support for the District's enhancement efforts and agreed to work closely together as part of that effort.
 - Staff have been in communication with the Super Bowl Committee regards to possible placement of banners (and alternatives to banners) along the Broadway corridor associated with the upcoming Super Bowl. A Streetscape Enhancement proposal submitted by Clark Condon Associates for consideration by the Board of Directors would include both of these items, along with gateway treatments, common elements of neighborhood signage, street signs, and other streetscape features along major roadways in the Hobby Area.

- Livable Centers study - The consultant team led by Design Workshop will be conducting its second outreach workshop on July 13 at the DoubleTree Hotel. Daytime meetings will include additional stakeholder interviews, followed by a public meeting in the evening. The intent of the meeting will be to present and discuss overall findings to date and broad areas of recommendation prior to developing specific recommendations for implementation.
- Mini-Mural Project – Phase 1 was completed. Phase 2 idea development is underway.
- Roadway Reconstruction Status Report as of June 30, 2016:
 - Rain delays have caused the contractor to ask for additional time to complete remaining work, address punch list items and install left turn addition. No specific date mentioned, but anticipated to be near end of July
 - Section 6b, section closest to the airport entry ramp, is the only section remaining and should be complete by July 15
 - Staff coordinated with staff members of METRO in regards to implementation of the discussion held previously with METRO's executive leadership team, specifically covering implementation level details.
- Meetings with SEAL Security and HPD to discuss additional approaches to address the continuing prostitution and vagrant challenges particularly in esplanades/medians, overpasses/bridges.
- HPD reported an approximate reduction in total criminal activity of 19% - from 788 to 634 during most recent two 30-day periods.
- Reviewed and adjusted mobile security cameras per discussion between HPD and SEAL and criminal activity
- Receive an update on County Attorney program.
 - Received three new files on three illicit spas in the District and one new file concerning an illegal after hour nightclub located on the border of the District.
 - The nuisance lawsuit against Houston 420 continues as we monitor their compliance.
- Receive an update on RCR usage.
 - Pecan Villa (20 units) joined HAA and subscribed to RCR services. Total RCR units in Hobby is now 6,480

Houston's Real Estate Landscape



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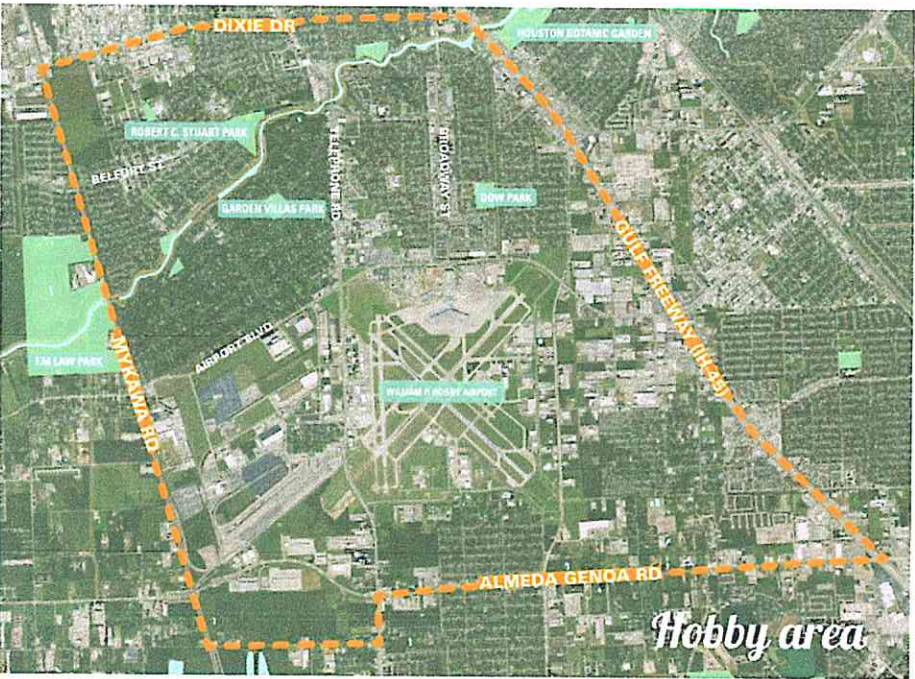
Sign Up

TVB18460 DIST #1000

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MAKING A SCENE

TIRZ 8 Now Studying Where the Sidewalks End Near Hobby, How to Pretty Them Up



THE GULFGATE-MALL-SEEDED TIRZ that [absorbed](#) many of the commercial corridors around Hobby Airport back in 2014 has been weighing plans for [redeveloping](#) the acquired zone, working with the Houston-Galveston Area Council through the organization's agreeably-named [Livable Centers](#) program. A few public workshops were held last month; a reader tells Swamplot that the management district's consultants have also been interviewing area real estate folks as they come up with ideas for new developments to suggest. The next workshop is planned for the evening of Wednesday, July 13th; the district is pushing an [online survey](#) in the meanwhile.

Presentation slides from the [most recent workshop](#) included the map below of sidewalks in the area being studied (roughly bounded by I-45, Alameda Genoa Rd., Mykawa Rd., and Dixie Dr., as shown above) — roads marked in green have new sidewalks, yellow lines highlight sidewalks rated by the district as good, red shows sidewalks rated as poor, and brown shows roads with sidewalks rated as missing:

Recent Posts

[Houston's Latest Vacancies; Auctioning Off Theresa Roemer's Closet Mansion](#)

[Daily Demolition Report: Dunstan Dustpanned](#)

[Friendswood Home Listing Photo of the Day: Rigged](#)

[Comment of the Day: Houston Is Not Here For Your Entertainment](#)

[Drag Show Jumps Out of the Way of Bicycle-Themed Parking Garage as Meteor Lounge Shuts Down](#)

[The Tipline Is Standing By](#)

[Skanska Will Get Out of the Tunnels, But Won't Budge Upward on Capitol Tower Until Economy](#)



The presentation also includes what appears to be a time lapse sequence of hypothetical redevelopment of a streetscape in the zone (which includes the airport-aimed Broadway St. corridor already slated for landscaping by Scenic Houston) — the photo used as the base for these renderings, however, actually shows the intersection of N. Broadway and W. Murdock streets in Wichita, Kansas:



Goes First

Mayor Turner Wants a Theme Park in the Middle of Houston Again

Houston's Seiwa Market Almost Here; 609 Main Details

Daily Demolition Report: Breaking the Banks

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Recent Comments

meh on Friendswood Home Listing Photo of the Day: Rigged

Memebag on Comment of the Day: Houston Is Not Here For Your Entertainment

Lauren Meyers on Daily Demolition Report: Breaking the Banks

Monstermash on Mayor Turner Wants a Theme Park in the Middle of Houston Again

Enginerd on Comment of the Day: Houston Is Not Here For Your Entertainment

Nikolas on Daily Demolition Report: House Most Likely

Cryssybee on Daily Demolition Report: Breaking the Banks

robert garcia on Signs of a Sharpstown Revitalization; Harrisburg Blvd. Overpass's Debut

Toby on Friendswood Home Listing Photo of the Day: Rigged

Robert Covington on Daily Demolition Report: Breaking the Banks



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

[View this email in your browser](#)



HOBBY AREA
DISTRICT



Hire Houston Youth Job Fairs

The City of Houston, in partnership with McDonald's of Greater Houston, will be holding a series of summer Job fairs to help connect youth and young adults looking for summer employment with area employers.

These will be "on-the-spot" hiring events for job seekers that will also include access to community resources, financial literacy, and scholarship information.

The June 4th event will be in District I at the Magnolia Multi-Service Center. Be sure to bring a current resume, a Texas ID, and Social Security card.

[Read more...](#)



Harrisburg Overpass Updates

The [road closure of Harrisburg Blvd. at the UP railroad tracks](#) is still in place and on schedule to re-open in mid-June. Motorists traveling between Lockwood and Cesar Chavez are encouraged to take the detours along Canal or Polk Street to avoid delays.

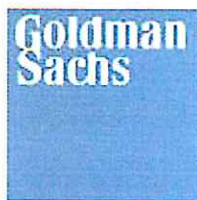
METRO encourages you to support the businesses along Harrisburg by using the u-turns east and west of the closure. Traffic flow will be maintained.

Timeframe:

- Street level lanes expected to reopen mid-June
- Overpass to be completed and open to vehicular traffic mid-July
- Light rail service will be open December 2016

[Read more...](#)

Accepting Applications for Goldman Sachs 10,000 Small Businesses Fall Class



10,000
small
businesses

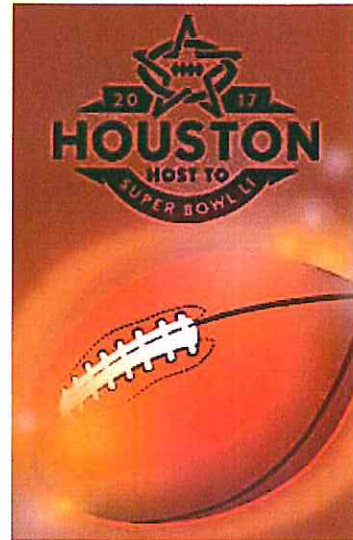
Goldman Sachs is currently accepting applications for Cohort 17 for the Fall Session beginning September 2016.

The application deadline for the Fall Cohort is Tuesday June 21, 2016.

[Read more...](#)

Houston Super Bowl Host Committee's Newsletter

It's official, the Houston Super Bowl Host Committee's signature event during Super Bowl week is named 'Super Bowl LIVE'. The festival, which will be free to the public, will be located in and around Discovery Green in downtown Houston. Super Bowl LIVE will run for 10 days, starting Jan. 27 and last through Super Bowl Sunday on Feb. 5. There will be games, food, music, sponsor activations and a centerpiece attraction that is being described as the 'Wow Factor' which will deliver an unforgettable experience for attendees.



[Read more...](#)

TX Food Handler Mandate

All restaurant employees will need their food handler certificate by September 1, 2016

[FAQs for Employers](#) | [FAQs for Employees](#)

[Read more...](#)

Stop Elder Abuse

Did you know that more than 1 in 10 Americans aged 60+ have experienced some form of elder abuse? Elder Abuse is any abuse and neglect of persons age 60 and older by a caregiver or another person in a relationship involving an expectation of trust. Abuse can be physical, emotional, sexual, financial or neglect.

[Read more...](#)

2nd Annual Senior Citizens Prom

It was a joy to host over 300 senior citizens from District I at the 2nd Annual Seniors Prom. The theme this year was "Fiesta", with papel picado, paper flowers, and lots of colorful decorations. The day was filled with music, dancing, photos, and a delicious lunch.

[Read more...](#)



Facebook



Twitter



Website

Who Are We?

Created in 2007, the Hobby Area Management District works to put in place public safety, business development, transportation planning and visual improvement initiatives.

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You are receiving this email because you opted in at our website or at one of our events or because of your affiliation with the district.

Our mailing address is:

Hobby Area Management District
PO Box 22167
Houston, TX 77227-2167

[Add us to your address book](#)