

HOBBY AREA MANAGEMENT DISTRICT



HOBBY AREA DISTRICT

Agenda and Agenda Materials
Meeting of the Board of Directors

August 13, 2015



HOBBY AREA DISTRICT

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

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

Notice is hereby given that a regular meeting of the Board of Directors of the Hobby Area Management District will be held on Thursday, August 13, 2015, at 1:00 PM in the Doubletree Hilton Hobby - 8181 Airport Blvd, Houston, TX 77061, inside the boundaries of the District, open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take other direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

1. Determine quorum; call to order.
2. Receive public comments.
3. Approve minutes of meeting held July 9, 2015.
4. Receive Assessment Collection Report.
5. Receive Bookkeeper's Report and approve invoices for payment.
6. Receive and approve FY2014 Financial Audit Report from Belt Harris Pechacek.
7. Receive report from the Environment, Urban Design and Mobility Committee.
8. Discuss and consider an interlocal agreement with Houston-Galveston Area Council regarding the Livable Centers study.
9. Receive report from the Business & Economic Development Committee.
10. Receive report from the Public Safety Committee.
11. Receive Executive Director's monthly report on actions/initiatives in support of the District's Service Plan.
12. Adjourn.



Executive Director

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

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

AGENDA MEMORANDUM

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

3. Approve minutes of the meeting held July 9, 2015.

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

July 9, 2015

DETERMINE QUORUM; CALL TO ORDER.

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

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

and all were present, with the exception of Directors Bailey and Zachary, thus constituting a quorum. Also present were David Hawes, Josh Hawes, Gretchen Larson, Tony Allender, Linda Clayton, Jerry Lowry and Holli Robinson, all with Hawes Hill Calderon, LLP; Amanda Edwards, Bracewell & Giuliani; Cindy Craig, Roland Fry & Warren; Mario Ramirez, Hobby Business Ambassador. Others attending the meeting were O'Brien McFadden and Rhedonda Cox, both with S.E.A.L. Security; Patti Joiner, Knudson, LP; Ann Culver, Scenic Houston; and Denny Autrey and Hudson Hanks, both with Southwestern Baptist Theological Seminary. Chairman Perkins called the meeting to order at 1:04 p.m.

RECEIVE PUBLIC COMMENTS.

There were no public comments.

APPROVE MINUTES OF MEETING HELD JUNE 11, 2015.

Upon a motion duly made by Director Collum, and being seconded by Director Miller, the Board voted unanimously to approve the Minutes of the June 11, 2015, Board meeting, as presented.

RECEIVE ASSESSMENT COLLECTION REPORT.

Mr. Sonnheim presented the Assessment Collection Report, included in the Board agenda materials, and answered questions. He reported 95% collected through June with no uncertified property. The Perdue Brandon Delinquent Assessment Report, dated July 9, 2015, was handed out, a copy is attached as Exhibit A. Mr. D. Hawes answered questions regarding the projected assessment for ten years stating Equi-tax uses a 2% increase in its calculations. No action from the Board was required.

RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.

Ms. Craig presented the Bookkeeper's Report and went over invoices, included in the Board agenda materials. Mr. D. Hawes pointed out the cash on hand line item was missing from the report. Mr. D. Hawes answered questions regarding HobbyFest and reported the District had not received funds from the Chamber of Commerce as yet. Upon a motion duly made by Director Miller, and being seconded by Director DeHaven, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

DISCUSS AND CONSIDER REAPPOINTMENTS OR APPOINTMENTS TO FILL BOARD EXPIRED TERMS.

Mr. D. Hawes reported positions 6, 7, 8, 9, 10 and 11 term expired June 1, 2015, and explained the process for reappointment. He reported each member would need to declare whether they wanted to continue to serve, then paperwork would be sent to the Mayor's office for recommendation to the City Council for consideration. He reported each position is a term of 4 years. Upon a motion duly made by Director Collum, and being seconded by Director Miller, the Board voted unanimously to approve the reappointments of position 6, Sue De Haven; position 7, Marjorie Evans; position 8, Joe Edd Nelson; position 9, Darryl Bailey; position 10, Vic J. Zachary and position 11, Alberto Cardenas.

RECEIVE REPORT FROM ENVIRONMENT, URBAN DESIGN AND MOBILITY COMMITTEE.

Mr. D. Hawes discussed the recent Houston Press article wherein it was stated the District spent \$9,000 a day picking up cigarette butts. He reported the fact is the District has a trash collection/de-litter contract and year-to-date figures are 125 streets cleaned, 241.7 mileage of right-of-way de-littered, 10,650 pounds of trash and 919 bandit signs collected since January. He reported the contract is for \$5,000 a month and the District has never spent \$9,000 a day to pick up cigarette butts.

Mr. Hawes reported TIRZ 8 is discussing redoing all of Monroe Rd. in its future reconstruction project. Mr. Allender reported staff was beginning to talk to property owners on Broadway including providing information on beautification and public safety. Ms. Culver with Scenic Houston provided an update on fundraising for the Broadway project. She provided a handout on the fundraising, including a Cash Flow projection chart, a copy is attached as Exhibit B. She reported Scenic Houston's was aiming to have 40% of the funding in August with a goal of 65% raised in October. Mr. D. Hawes answered questions regarding the timeframe of infrastructure on the Broadway project. No action from the Board was required.

RECEIVE REPORT FROM THE BUSINESS & ECONOMIC DEVELOPMENT COMMITTEE.

Ms. Larson reported the Committee met on June 17 and reviewed on-going projects. She reported the Committee continues to work on the 2nd Annual State of District scheduled for February 18, 2016, She reported staff was working on the summer addition of the District 's printed newsletter and anticipate it to be ready for distribution in mid-July. She reported the Business Ambassador would begin visiting businesses in the District next week. No action from the Board was required.

AUTHORIZE SCENIC HOUSTON TO USE DISTRICT LOGO AND RELATED DOCUMENTS FOR FUNDRAISING PURPOSES.

Upon a motion duly made by Director Cardenas, and being seconded by Director Nelson, the Board voted unanimously to authorize Scenic Houston to use the District's logo and related documents for fundraising purposes.

RECEIVE REPORT FROM THE PUBLIC SAFETY COMMITTEE.

Mr. McFadden presented the S.E.A.L. Incident Report, June 2015, a copy is attached as Exhibit C, and answered questions. Mr. J. Hawes reported the SEAL security mobile cameras were now all solar paneled. He provided an update on the County Attorney nuisance program and reported two more suits had been filed. No action from the Board was required.

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

An introduction of Denny Autrey and Hudson Hanks with Southwestern Baptist Theological Seminar was made. Mr. Autrey reported the property was no longer for sale and they were working on a master plan for the property. No action from the Board was required.

ADJOURN.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 1:48 p.m.

Secretary

(Seal)



List of Exhibits:

- A. Perdue Brandon Delinquent Assessment Report, July 9, 2015
- B. Scenic Houston Fundraising and Cash Flow Projection Report, as of July 6, 2015
- C. SEAL Incident Report, June 2015

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

AGENDA MEMORANDUM

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

4. Receive the Assessment Collection Report.

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

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2014	0.15000	\$1,548,767.34	\$1,498,124.80	\$50,642.54	97%
2013	0.15000	\$1,360,630.35	\$1,349,520.65	\$11,109.70	99%

Current Month Activity

Revenue:	Current Month	Year to Date
2014 Assessment Collected	15,519.10	1,247,475.43
2013 Assessment Collected	-302.76	3,210.45
Penalty & Interest	3,589.43	22,325.55
Overpayments	0.00	2,825.36
CAD Lawsuits	4,593.02	32,541.49
CAD Corrections	0.00	0.00
Collection Fees	4,529.17	11,657.68
Court Fees	0.00	0.00
Total Revenue	27,927.96	1,320,035.96
Overpayments Presented for Refund	4,818.02	36,549.51
Overpayments Applied to Assessment	0.00	0.00

ASSESSED VALUE FOR 2014:	1,047,354,828	Uncertified:	0
ASSESSED VALUE FOR 2013:	921,602,523	Uncertified:	0

Assessment Collection Account: Wells Fargo, Account No. 3402018257

ASSESSMENT PLAN PROJECTIONS

YEAR	CURRENT RATE	PROJECTED LEVY	COLLECTIONS	CUMULATIVE COLLECTIONS	10 YEAR AVERAGE
		2%	@ 95%		
2013	0.15000	1,360,630	1,292,599	\$1,349,520.65	
2014	0.15000	1,387,843	1,318,451	\$1,498,124.80	
2015	0.15000	1,415,600	1,344,820		
2016	0.15000	1,443,912	1,371,716		
2017	0.15000	1,472,790	1,399,151		
2018	0.15000	1,502,246	1,427,134		
2019	0.15000	1,532,291	1,455,676		
2020	0.15000	1,562,937	1,484,790		
2021	0.15000	1,594,195	1,514,486		
2022	0.15000	1,626,079	1,544,775		
		14,898,523	17,001,242		1,489,852

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

July 2015

TOP TEN ASSESSMENT PAYERS

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

HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

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

HARRIS COUNTY IMPROVEMENT DISTRICT 9

July 2015					
TOP TEN DELINQUENT ACCOUNTS					
PROPERTY OWNER	ACCOUNT NO	SITUS	PROPERTY TYPE	ASSESSMENT YEAR(S)	ASSESSMENT
RIVERSIDE GENERAL HOSPITAL PO BOX 8128 HOUSTON TX 77288-8128	91 095 063 000 0022	7655 BELLFORT ST 77061	VACANT	2013 - 2014	4,053.50
SWS-TX REALTY INC 515 POST OAK BLVD STE 800 HOUSTON TX 77027-9432	91 034 203 001 0027	8505 MONROE RD 77061	WAREHOUSE	2014	3,566.80
RMF PLANT LLC 7922 HANSEN RD HOUSTON TX 77061-3429	91 034 203 002 0081	7922 HANSEN RD 77061	WAREHOUSE	2014	3,269.79
COMERICA BANK * % COLLIER'S INTERNATIONAL 2 CORPORATE DR STE 300 SOUTHFIELD MI 48076-3759	91 034 203 003 0123	9100 AIRPORT BLVD 77061	BANK	2014	2,891.85
FURNITURE BANK 2100 HUSSION ST HOUSTON TX 77003-5629	91 034 203 002 0122	8220 MOSLEY RD 77075	WAREHOUSE	2014	2,643.00
RBIP TRANSPORTATION LLC 110 E 4TH ST HOUSTON TX 77007-2502	91 034 207 011 0025	9201 TAVENOR LN 77075	WAREHOUSE	2014	2,577.78
CARDENAS ADAMS 8829 DUNLAP ST HOUSTON TX 77074-7613	91 040 239 001 0009	8404 STONE ST #76 77061	APARTMENT GARDEN	2014	2,500.50
UPLIFT HOUSE P O BOX 8241 HOUSTON TX 77288-8241	91 060 077 007 0029	6636 BELLFORT ST #26 77087	SUBSIDIZED HOUSING	2013 - 2014	1,593.18
NORTHDEN HOLDINGS INC * 7825 PARK PLACE BLVD HOUSTON TX 77087-4639	91 034 203 002 0108	8329 HANSEN RD 77075	WAREHOUSE	2014	1,495.69
HAMS AVIATION MAINTENANCE SRV INC 7766 BRANIFF ST HOUSTON TX 77061-5120	91 043 228 000 0031	8703 TELEPHONE RD 77061	STORAGE HANGAR	2013 - 2014	1,420.69
* Pending HCAD Value Lawsuits					

**Harris County Improvement District No. 9 / Hobby Area
Lawsuit and Arbitration Status Summary as of 7/10/2015**

Jur 943

Summary

Settled

1,256,077,962	Original value of Settled accounts as of 7/10/2015
413	Number of Settled accounts as of 7/10/2015
186,505,448	Reduction in value of Settled accounts
14.85%	Average % reduction in value of Settled accounts*

Unsettled

115,965,179	Original value of Unsettled accounts as of 7/10/2015
43	Number of Unsettled accounts as of 7/10/2015

.15 Tax rate per \$100 valuation

\$25,828	Estimated reduction in assessment on 43 Unsettled accounts, based on 14.85% 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."*

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

JUNE 2015

Hobby Area Management District
Balance Sheet
As of June 2015

	June 15
ASSETS	
Current Assets	
Checking/Savings	
1010 · Amegy Bank	71,317.27
1020 · Wells Fargo Bank	281,928.14
1030 · Plains State Bank	245,799.41
1040 · TexSTAR-Operating	480,190.89
Total Checking/Savings	1,079,235.71
Other Current Assets	
1200 · Assessment Receivable	81,561.60
Total Other Current Assets	81,561.60
Total Current Assets	1,160,797.31
TOTAL ASSETS	1,160,797.31
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	64,907.59
Total Accounts Payable	64,907.59
Other Current Liabilities	
2100 · Assessment Refunds Payable	8,503.56
2200 · Deferred Assessment Revenue	815,038.71
Total Other Current Liabilities	823,542.27
Total Current Liabilities	888,449.86
Total Liabilities	888,449.86
Equity	
3000 · Retained Earnings	415,114.05
Net Income	(142,766.60)
Total Equity	272,347.45
TOTAL LIABILITIES & EQUITY	1,160,797.31

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

	<u>June 15</u>	<u>Budget</u>	<u>Jan - June 15</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
SOURCES OF FUNDS					
4000 · District Assessments	129,388.59	122,960.00	778,731.96	737,760.00	1,475,516.00
4010 · Penalty & Interest Revenue	7,192.59	1,667.00	18,736.12	10,002.00	20,000.00
4020 · Overpayments	6,189.22	1,167.00	30,773.83	7,002.00	14,000.00
4030 · Assessment Refunds	-7,190.30	-2,000.00	-31,731.49	-12,000.00	-24,000.00
4040 · Street Light Reimbursement	0.00	0.00	0.00	0.00	134,678.00
4050 · Grant and Donations	0.00	0.00	0.00	0.00	40,000.00
4060 · Interest Revenue	43.29	25.00	249.47	150.00	300.00
Total SOURCES OF FUNDS	<u>135,623.39</u>	<u>123,819.00</u>	<u>796,759.89</u>	<u>742,914.00</u>	<u>1,660,494.00</u>
USES OF FUNDS					
Public Safety					
6010 · Contract Public Safety	15,147.00	16,848.00	89,397.00	101,088.00	202,180.00
6015 · Apartment Life Initiatives	1,613.50	2,083.00	9,972.50	12,498.00	25,000.00
6020 · Mobile Cameras	3,000.00	2,618.00	15,000.00	13,090.00	28,800.00
6020 · Nuisance Abatement Program	4,020.75	5,000.00	16,083.00	20,000.00	50,000.00
6030 · Street Light Outage Survey	350.00	175.00	1,050.00	1,050.00	2,100.00
6035 · Graffiti Abatement	2,560.00	2,792.00	16,000.00	16,752.00	33,500.00
Total Public Safety	<u>26,691.25</u>	<u>29,516.00</u>	<u>147,502.50</u>	<u>164,478.00</u>	<u>341,580.00</u>
Mobility, Environ, Urban Design					
6050 · Porter Service	5,416.67	4,375.00	32,500.02	26,250.00	52,500.00
Total Mobility, Environ, Urban Design	<u>5,416.67</u>	<u>4,375.00</u>	<u>32,500.02</u>	<u>26,250.00</u>	<u>52,500.00</u>
Business & Economic Development					
6060 · Economic Developmt Programs	16.40	13,500.00	12,229.35	81,000.00	162,000.00
6065 · Events, Festivals, Comm. Proj.	1,902.40	3,083.00	13,564.67	18,498.00	37,000.00
6070 · Creative ED Support	2,700.00	5,975.00	7,364.29	35,850.00	71,700.00
6075 · Marketing Mtls & Promo Items	1,270.66	2,333.00	5,683.94	13,998.00	28,000.00
Total Business & Economic Development	<u>5,889.46</u>	<u>24,891.00</u>	<u>38,842.25</u>	<u>149,346.00</u>	<u>298,700.00</u>
Administration					
Exec & Board Support Services					
6110 · Administration & Management	9,292.00	9,292.00	55,752.00	55,752.00	111,504.00
6115 · Meeting Expense	0.00	417.00	1,444.57	2,502.00	5,000.00
6120 · Reimbursable Expenses	542.26	667.00	4,054.83	4,002.00	8,000.00
6125 · Postage	65.57	8.00	166.13	48.00	100.00
6130 · Office Supplies	291.05	117.00	2,701.81	702.00	1,400.00
6135 · Public Notices, Advertising	18.00	100.00	72.19	600.00	1,200.00
Total Exec & Board Support Services	<u>10,208.88</u>	<u>10,601.00</u>	<u>64,191.53</u>	<u>63,606.00</u>	<u>127,204.00</u>
6140 · Legal Services	3,848.62	2,500.00	18,377.41	15,000.00	30,000.00
6145 · Audit Services	0.00	250.00	3,600.00	1,500.00	3,000.00
6150 · Bookkeeping	600.00	600.00	3,600.00	3,600.00	7,200.00
6155 · Assessment Billing	1,958.00	1,875.00	16,049.54	11,250.00	22,500.00
6160 · Assessmt Database Mgmt	300.00	300.00	1,800.00	1,800.00	3,600.00
6165 · Office Equipment	0.00	250.00	0.00	1,500.00	3,000.00
6170 · Insurance	0.00	125.00	443.42	750.00	1,500.00
6175 · Other	13.00	58.00	126.00	348.00	700.00
Total Administration	<u>16,928.50</u>	<u>16,559.00</u>	<u>108,187.90</u>	<u>99,354.00</u>	<u>198,704.00</u>

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

	<u>June 15</u>	<u>Budget</u>	<u>Jan - June 15</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Community Development Fund					
Hobby Fest					
6210 · Committee Support & Supplies	0.00	333.00	0.00	1,998.00	4,000.00
6220 · Marketing & Promotional Items	796.00	1,333.00	22,333.80	7,998.00	16,000.00
6230 · Creative Services	0.00	417.00	8,428.02	2,502.00	5,000.00
Total Hobby Fest	<u>796.00</u>	<u>2,083.00</u>	<u>30,761.82</u>	<u>12,498.00</u>	<u>25,000.00</u>
Other Community Projects	0.00	0.00	0.00	0.00	15,000.00
Total Community Development Fund	<u>796.00</u>	<u>2,083.00</u>	<u>30,761.82</u>	<u>12,498.00</u>	<u>40,000.00</u>
Total USES OF FUNDS - General Fund	<u>55,721.88</u>	<u>77,424.00</u>	<u>357,794.49</u>	<u>451,926.00</u>	<u>931,484.00</u>
Excess (Deficiency) of Sources over Uses-GF	<u>79,901.51</u>	<u>46,395.00</u>	<u>438,965.40</u>	<u>290,988.00</u>	<u>729,010.00</u>
Capital Projects					
8010 · Fund Reserve - District Office	0.00	4,167.00	0.00	25,002.00	50,000.00
8020 · Broadway Blvd. Hardscape	0.00	0.00	557,432.00	557,432.00	557,432.00
8030 · Livable Centers Grant Match	0.00	0.00	0.00	0.00	53,750.00
8040 · CIP/Project Manager	4,050.00	4,050.00	24,300.00	24,300.00	48,600.00
Total Capital Projects	<u>4,050.00</u>	<u>8,217.00</u>	<u>581,732.00</u>	<u>606,734.00</u>	<u>709,782.00</u>
Total Excess (Deficiency) of Sources over Uses	<u>75,851.51</u>	<u>38,178.00</u>	<u>-142,766.60</u>	<u>-315,746.00</u>	<u>19,228.00</u>
Cash on Hand 01-01-2015					<u>428,278.00</u>
Net Budget					<u>447,506.00</u>

**Hobby Area Management District
Bank Account Registers
As of August 13, 2015**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Amegy Bank						22,852.35
Check	01/08/2015	1167	VOID	Reissue refund ck. below-#1332	203.63	23,055.98
Debit	06/10/2015		Amegy Bank	Wire transaction fee	(13.00)	23,042.98
Bill Pmt -Check	07/10/2015	1326	Chris Labod	Website Maintenance	(700.00)	22,342.98
Bill Pmt -Check	07/10/2015	1327	Greater East End Management Distric	June	(2,560.00)	19,782.98
Bill Pmt -Check	07/10/2015	1328	Mario N. Ramirez	June Business Ambassador	(320.00)	19,462.98
Bill Pmt -Check	07/10/2015	1329	SEAL Security Solutions LLC		(6,880.44)	12,582.54
Bill Pmt -Check	07/10/2015	1330	United Graphics	Hobby Fest	(796.00)	11,786.54
Bill Pmt -Check	08/07/2015	1331	Amegy Visa Credit Card	XXXX 0683	(430.00)	11,356.54
Transfer	08/13/2015	Trf	TexSTAR	Transfer from TexSTAR	75,000.00	86,356.54
Check	08/13/2015	1332	Main Lane Industries LTD	Refund: 9201 Tavenor Lane	(203.63)	86,152.91
Check	08/13/2015	1333	Center America Property Trust LP	Refund: 10225 Almeda Genoa Rd	(3,468.24)	82,684.67
Check	08/13/2015	1334	C I M Industries Inc.	Refund: 6900 Nelms St	(225.00)	82,459.67
Check	08/13/2015	1335	FLT Equity LLC	Refund: THREE PROPERTIES	(452.34)	82,007.33
Check	08/13/2015	1336	Gulf Freeway Holdings LC	Refund: 10520 Gulf Freeway	(171.85)	81,835.48
Check	08/13/2015	1337	Moers Street Partnership	Refund: 8650 Scranton Street	(202.50)	81,632.98
Check	08/13/2015	1338	Reynolds RE LLC	Refund: E. Orem Drive	(73.09)	81,559.89
Check	08/13/2015	1339	Jim R. Smith	Refund: 8452 Gulf Freeway	(225.00)	81,334.89
Bill Pmt -Check	08/13/2015	1340	Bracewell & Giuliani LLP	General Counsel	(1,692.00)	79,642.89
Bill Pmt -Check	08/13/2015	1341	Chris Labod	Website Maintenance	(700.00)	78,942.89
Bill Pmt -Check	08/13/2015	1342	Core Logic Safe Rent	July 2015	(1,613.50)	77,329.39
Bill Pmt -Check	08/13/2015	1343	Cracked Fox	Inv. # 553	(1,680.00)	75,649.39
Bill Pmt -Check	08/13/2015	1344	Equi-tax Inc.	Monthly Roll Management & Collectio	(2,258.00)	73,391.39
Bill Pmt -Check	08/13/2015	1345	Harris County Treasurer-Interlocal Co	August - Interlocal Contract/Commu	(4,020.75)	69,370.64
Bill Pmt -Check	08/13/2015	1346	Hawes Hill Calderon LLC		(15,583.24)	53,787.40
Bill Pmt -Check	08/13/2015	1347	Mario N. Ramirez	June Business Ambassador	(1,393.34)	52,394.06
Bill Pmt -Check	08/13/2015	1348	Perdue, Brandon, Fielder, Collins & Mott		(6,685.79)	45,708.27
Bill Pmt -Check	08/13/2015	1349	Roland Fry & Warren, LLC	July Bookkeeping	(649.47)	45,058.80
Bill Pmt -Check	08/13/2015	1350	SEAL Security Solutions LLC		(18,417.00)	26,641.80
Bill Pmt -Check	08/13/2015	1351	SMC Logistics		(5,766.67)	20,875.13
Bill Pmt -Check	08/13/2015	1352	United Graphics		(329.00)	20,546.13
Total Amegy Bank					(2,306.22)	20,546.13

**Hobby Area Management District
Bank Account Registers
As of August 13, 2015**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Wells Fargo Bank						210,272.62
Deposit	06/30/2015		Revenue	June Revenue	71,645.94	281,918.56
Deposit	06/30/2015		Interest	June Interest	9.58	281,928.14
Deposit	07/31/2015		Revenue	July Revenue	28,111.91	310,040.05
Deposit	07/31/2015		Interest	July Interest	11.44	310,051.49
Total Wells Fargo Bank					<u>99,778.87</u>	<u>310,051.49</u>
Plains State Bank						245,799.41
Total Plains State Bank					0.00	<u>245,799.41</u>
TexSTAR-Operating						480,157.18
Deposit	06/30/2015		Interest	June Interest	33.71	480,190.89
Transfer	08/13/2015	Trf	Amegy Bank	Transfer to Amegy Operating	(75,000.00)	405,190.89
Total TexSTAR-Operating					<u>(74,966.29)</u>	<u>405,190.89</u>
TOTAL					<u>22,506.36</u>	<u>981,587.92</u>

ACCOUNT SUMMARY

Account Number	XXXX XXXX 0683	Previous Balance	\$4,858.94
Credit Limit	\$10,000.00	Payments	\$4,858.94
Available Credit	\$6,810.00	Credits	\$0.00
Statement Closing Date	June 22, 2015	Purchases	\$3,189.46
Payment Due Date	July 12, 2015	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$79.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$3,189.46

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX0683		PAYMENT - THANK YOU	-4,858.94
JOSH HAWES				
06/01	06/01	246392347S6G4K67	TEXAS SELF STORAGE 713-9691880 TX	\$65.00
TOTAL	XXXXXXXXXXXX0881			\$65.00
GRETCHEN LARSON				
05/22	05/23	24506014GWGPKD1WE	THE 1940 AIR TERMINAL MUS HOUSTON TX	\$570.00
05/22	05/23	24610454E30P7M105	PAPPAS RESTAURANTS 877-377-7748 TX	\$1,332.40
05/25	05/28	24445744XZKY0K3D	OFFICEMAX/OFFICE DEPOT/688 HOUSTON TX	\$54.63
06/02	06/02	24445744S2R2TFL	OFFICEMAX/OFFICE DEPOT/688 HOUSTON TX	\$46.03
06/03	06/03	24811214V00F5ZDDK	SP TWISTED MISTER PRODUC HOUSTON TX	\$1,125.00
06/04	06/04	24726934V00R1JETH	77 DELUXE CLEANER HOUSTON TX	\$16.40
TOTAL	XXXXXXXXXXXX0880			\$5,124.46

See Reverse Side for Important Information About Your Account.

9545 4522 8401 3 7 16 25662 0 PAGE 1 of 2 11 5390 0938 TEL# 01485545 1121

P.O. BOX 34833
SALT LAKE CITY UT 84130-0833

For prompt credit, send payment to location shown below.
Payment 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 30833
SALT LAKE CITY UT 84130-0833
[Barcode]

PAYMENT INFORMATION

Account Number	XXXX XXXX 0683
Payment Due Date	07/12/15
New Balance	\$3,189.46
Minimum Payment Due	\$79.00
Past Due Amount	\$0.00
Cash Payment	
Total Payment Amount	\$

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

5066 0000539800003020683



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

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

Invoice

Jul 02, 2015
Invoice #: 2015-07-304
Website Maintenance

Item	hrs / qty	rate / price	taxes	subtotal
Website Maintenance	00.00	\$700.00		\$700.00

Subtotal \$700.00
Total due by Jul 16, 2015 \$700.00

Greater East End Management District



Greater East End Management District
P.O. Box 22167
Houston, TX 77227-2167
713-928-5910
equest@greaterend.com

Invoice

Date	Invoice #
24/07/2015	23-16
Term	Due Date
Net 12	07/31/2015

Bill To:
Sally Hallett
Hobby Area Management District
P.O. Box 22167
Houston, Texas 77227-2167

Amount Due	Estimated
32,562.00	

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

Invoice

Invoice Number: 1
Date: 07/02/15

Bill To:
Gretchen Larson - *HAMP*
P O Box 22167
Houston, TX 77221

Ship To:
Gretchen Larson
P O Box 22167
Houston, TX 77221

Business Ambassador monthly contract - June, 2015.

Total Hours - 16.

Amount Due: \$320.00

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

Date	Service	Quantity	Rate	Amount
06/22/2015	Staffing Abatement	8	60.00	480.00
06/03/2015	Staffing Abatement	8	60.00	480.00
06/19/2015	Staffing Abatement	8	60.00	480.00
06/23/2015	Staffing Abatement	8	60.00	480.00
Total:				32,562.00

SEAL Security Solutions LLC
1525 Blalock Road
Houston, TX 77080-7318

Invoice

Date	Invoice #
6/29/2015	27039

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 Patrol Period 06/22/2015 through 06/28/2015 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	135	27.00	3,645.00
Sales Tax (8.25%)			\$0.00
Total			\$3,645.00

Thank you for allowing us to earn your business.

SEAL Security Solutions LLC
1525 Blalock Road
Houston, TX 77080-7318

Invoice

Date	Invoice #
7/1/2015	27115

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

Terms
Net 30

Description	Amount
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - Broadway and West Bellfort	1,000.00
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - 8181 Airport	1,000.00
Electrical Repair at 8181 Airport Rd., June 15, 2015 Labor: \$142.50 Material: \$75.00 Sales Tax: \$17.94	235.44
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - 6322 Telephone	1,000.00
Monitoring Period from 07/01/2015 through 07/31/2015 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	\$3,235.44



Invoice

Date	Invoice #
3/9/2015	17249

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

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

P.O. Number	Terms	Rep	Ship	Project
			3/9/2015	
Quantity	Item Code	Description	Price Each	Amount
1	Print	120 - 1 PG [2015 HOBBY FEST] 8.5 X 11, COLORS 4.0 ON 100# GLOSS COVER	58.00	58.00
1	Print	120 - 7 PG [SPONSORSHIP OPPORTUNITIES] 8.5 X 11, COLORS 4.0 ON 80# OPAQUE TEXT.	273.00	273.00
1	Print	120 - GOLF TOURNAMENT TRIFOLD: 8.5 X 11 TO 3.6 X 8.5, COLORS 4.0 ON 100# GLOSS TEXT.	70.00	70.00
1	Print	120 - 12 PG SELF CVR [HAD]: 11 X 17 TO 8.5 X 11, COLORS 4.0 ON 100# GLOSS TEXT.	395.00	395.00
1	Bindery	CUT, FOLD, SADDLE STITCH TRIM, AND BOX. Out-of-state sale, exempt from sales tax.	0.00	0.00
Total				\$796.00



CONTROL ACCOUNT
HOBBY AREA MD
Account Number :
xxxx xxxx 0683



ACCOUNT SUMMARY			
Account Number	xxxx xxxx 0683	Previous Balance	\$3,189.46
Credit Line	\$10,000.00	Payments	\$3,189.46
Available Credit	\$3,570.00	Credits	\$0.00
Statement Closing Date	July 22, 2015	Purchases	\$450.00
Payment Due Date	August 11, 2015	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$450.00

TRANSACTIONS				
Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/10	07/10	747680061BKDR794	PAYMENT - THANK YOU	-\$3,189.46
TOTAL XXXXXXXXXXXXXXX0683				\$3,189.46
JOSH HAWES				
07/01	07/01	246392357566LAT8K	TEXAS SELF STORAGE 713-5601880 TX	\$65.00
TOTAL XXXXXXXXXXXXXXX0881				\$65.00
GRETCHEN LARSON				
06/26	06/26	2481121570GSGE6FT	SP CHARLES NICHOLAS FROM HOUSTON TX	\$365.00
TOTAL XXXXXXXXXXXXXXX0980				\$365.00

See Reverse Side for Important Information About Your Account
5545 0921 BAN 3 7 16 18272 6 PAGE 1 of 2 31 6376 6446 TSLR DELLS643 2548



PAYMENT INFORMATION	
Account Number	xxxx xxxx 0683
Payment Due Date	08/11/15
New Balance	\$450.00
Minimum Payment Due	\$30.00
Pay Due Amount	\$0.00
Cash Received	
Total Payment Amount	\$0.00

BANKCARD CENTER
PO BOX 38833
SALT LAKE CITY UT 84138-0833

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/02/2015

LEGAL DESCRIPTION

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

RES A BLK 1
ORANGE GROVE SHOPPING CENTER

10225 ALMEDA GENOA RD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/125/493/001/0001
TAX YEAR: 2014
REF No.: 0888572

DATE PROCESSED: 07/02/2015
RECEIPT NUMBER: 91141388
DEPOSIT BATCH No.: RFI50702

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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>CAUSE 2014-53448</u> |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$3,468.24.

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

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



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Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 06/24/2015

LEGAL DESCRIPTION

C I M INDUSTRIES INC
295 UNIVERSITY AVE
WESTWOOD MA 02090-2315

TR 1D BLK 15
CENTRAL INDUSTRIAL PARK SEC 4

6900 NELMS ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/103/355/000/0005
TAX YEAR: 2014
REF No.: 0888381

DATE PROCESSED: 06/24/2015
RECEIPT NUMBER: 91141287
DEPOSIT BATCH No.: RFI50624

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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>CAUSE 2014-53447</u> |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

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

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

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



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www.equitaxinc.com

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

DATE: 07/06/2015

LEGAL DESCRIPTION

FLT EQUITY LLC
4665 MACARTHUR CT STE 200
NEWPORT BEACH CA 92660-1856

RES B BLK 1 HOBBY BUSINESS
CENTER INDUSTRIAL PARK SEC 1

E OREM DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/130/740/001/0002
TAX YEAR: 2013
REF No.: 0888590

DATE PROCESSED: 07/06/2015
RECEIPT NUMBER: 13116962
DEPOSIT BATCH No.: RFI50706

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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>CAUSE 2013-51004</u> |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$15.52.

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

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



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Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/06/2015

LEGAL DESCRIPTION

FLT EQUITY LLC
4665 MACARTHUR CT STE 200
NEWPORT BEACH CA 92660-1856

RES A BLK 1 HOBBY BUSINESS
CENTER INDUSTRIAL PARK SEC 2

E OREM DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/129/987/001/0001
TAX YEAR: 2013
REF No.: 0888588

DATE PROCESSED: 07/06/2015
RECEIPT NUMBER: 13116955
DEPOSIT BATCH No.: RFI50706

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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>CAUSE 2013-51004</u> |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$158.08.

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

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



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Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/06/2015

LEGAL DESCRIPTION

FLT EQUITY LLC
4665 MACARTHUR CT STE 200
NEWPORT BEACH CA 92660-1856

RES A BLK 1
TR 1
ABST 1629 W A WHELDON
ABST 1495 W STINDE
MYKAWA RD

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/132/329/001/0001
TAX YEAR: 2013
REF No.: 0888591

DATE PROCESSED: 07/06/2015
RECEIPT NUMBER: 91131457
DEPOSIT BATCH No.: RF150706

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|---|
| <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: CAUSE 2013-57004 |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$278.74.

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

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/02/2015

LEGAL DESCRIPTION

GULF FREEWAY HOLDINGS L C
10520 GULF FWY
HOUSTON TX 77034-1858

TRS 6D-1D & 6N-2
ABST 815 T TOBY

10520 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/045/119/000/0106
TAX YEAR: 2013
REF No.: 0888571

DATE PROCESSED: 07/02/2015
RECEIPT NUMBER: 91130444
DEPOSIT BATCH No.: RF150702

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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: CAUSE 2013-510651 |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$171.85.

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

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/02/2015

LEGAL DESCRIPTION

MOERS STREET PARTNERSHIP
PO BOX 303369
AUSTIN TX 78703-0057

TRS 63B & 64B
SOUTH HOUSTON GARDENS SEC 6

8650 SCRANTON ST

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/034/203/002/0173
TAX YEAR: 2014
REF No.: 0888570

DATE PROCESSED: 07/02/2015
RECEIPT NUMBER: 91140173
DEPOSIT BATCH No.: RF150702

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|--|
| <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: CAUSE 101-14-00049Z |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$202.50.

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

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/06/2015

LEGAL DESCRIPTION

REYNOLDS RE LLC
8885 MONROE RD
HOUSTON TX 77061-5226

RES A2 BLK 1 HOBBY BUSINESS
CENTER INDUSTRIAL PARK SEC 3

E OREM DR

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/129/988/001/0004
TAX YEAR: 2013
REF No.: 0888589

DATE PROCESSED: 07/06/2015
RECEIPT NUMBER: 13116959
DEPOSIT BATCH No.: RF150706

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|---|
| <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: CAUSE 2013-57004 |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

This action has resulted in a decrease in the amount of tax you owe. Accordingly, we are issuing you a refund in the amount of \$73.09.

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

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



Equi-Tax Inc.
Ad Valorem Tax Assessors / Collectors

www.equitaxinc.com

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

DATE: 07/13/2015

LEGAL DESCRIPTION

SMITH JIM R
1400 POST OAK BLVD STE 650
HOUSTON TX 77056-6008

TRS 5A & 24A BLK 3
MEADOWBROOKS ACRES U/R
ABST 27 J R HARRIS

8452 GULF FWY

HARRIS COUNTY IMP DIST 9

ACCOUNT NUMBER: 91/040/239/001/0020
TAX YEAR: 2014
REF No.: 0888629

DATE PROCESSED: 07/13/2015
RECEIPT NUMBER: 91140357
DEPOSIT BATCH No.: RF150713

NOTICE OF CHANGE IN TAX LIABILITY

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

The explanation of the change is:

- | | |
|--|---|
| <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: Cause 2014-55327 |
| <input type="checkbox"/> Disabled Person | |
| <input type="checkbox"/> Disabled Veteran | |

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

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

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

Bracewell & Giuliani LLP
ATTORNEYS AT LAW

P. O. Box 848566
Dallas, TX 75284-8566
713 223-2300
TAX ID 74-1024827

Page 1

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

July 2, 2015
Invoice: 21620849
B/A: 04674

Our Matter #: 069002.000001 For Services Through June 30, 2015
General Counsel

Date	Description	Personnel	Hours	Rate/Hr	Amount
06/05/15	Review and revise service contracts	Clark Stockton Lord	0.50	450.00	225.00
06/05/15	Review correspondence from the Texas Comptroller regarding filing for tax exemption; research the website and print the form for exemption	Deborah Russell	0.25	315.00	78.75
06/11/15	Prepare for and attend Board meeting	Clark Stockton Lord	1.50	450.00	675.00
06/25/15	Meeting with C Lord regarding the 501(c)(3) application for the improvement corporation	Deborah Russell	0.25	315.00	78.75
06/26/15	Research regarding completion of the 501(c)(3) application; continue working on the application	Deborah Russell	3.00	315.00	945.00

Summary of Fees

Personnel	Hours	Rate/Hr	Amount
Clark Stockton Lord	2.00	450.00	900.00
Deborah Russell	3.50	315.00	1,102.50
Total	5.50	382.50	2,002.50

Less Discount (310.50)

Total Fees for Professional Services \$ 1,692.00

Fees for Professional Services..... \$ 1,692.00

Total Current Billing for this Matter \$ 1,692.00

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



Chris Labod
2502 Deer Forest Dr
Spring TX 77375
(281)-658-0741

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

Invoice

Aug 01, 2015
Invoice # 2015-08-312
Website Maintenance

Item	hrs / qty	rate / price	taxes	subtotal
Website Maintenance	00.00	\$700.00		\$700.00

Subtotal \$700.00
Total due by Aug 17, 2015 \$700.00

Makes check payable to:
Core Logic Software
P.O. Box 400493
Atlanta, GA 30388-2453

ledger: August 2015
Hobby Area Management District
P.O. Box 22167
Houston, TX 77227

Invoice #	Date	Description	Hours	Rate	Amount
16410	8/1/2015	JOH Ventures, LLC	6	\$15.00	\$90.00
16411	8/1/2015	First Choice Management	1430	\$57.50	\$82,125.00
16412	8/1/2015	Alta Verde	210	\$22.50	\$4,725.00
16413	8/1/2015	Alta Verde	60	\$15.00	\$900.00
16414	8/1/2015	Creative Property Management	28	\$14.50	\$406.00
16415	8/1/2015	Caplan Investment Corp	150	\$37.50	\$5,625.00
16416	8/1/2015	Andy Hernandez	24	\$8.00	\$192.00
16417	8/1/2015	Global Investment Properties	1065	\$66.00	\$70,305.00
16418	8/1/2015	Nova Property Management	24	\$8.00	\$192.00
16419	8/1/2015	Spahr Real Estate Services	201	\$25.00	\$5,025.00
16420	8/1/2015	Ashford Communities	37	\$15.12	\$559.54
16421	8/1/2015	CR1 Property Management LLC	375	\$27.00	\$10,125.00
16422	8/1/2015	Prudent Development	15	\$30.00	\$450.00
16423	8/1/2015	SP Real Estate Services	15	\$20.00	\$300.00
16424	8/1/2015	Arcadian Real Estate Group	15	\$20.00	\$300.00
16425	8/1/2015	Down Corp LLC	31	\$20.00	\$620.00
16426	8/1/2015	CR1 Property Management LLC	71	\$7.15	\$507.65
16427	8/1/2015	CR1 Property Management LLC	61	\$15.12	\$922.32
16428	8/1/2015	CR1 Property Management LLC	60	\$17.50	\$1,050.00
16429	8/1/2015	CR1 Property Management LLC	40	\$15.00	\$600.00
16430	8/1/2015	CR1 Property Management LLC	41	\$10.25	\$420.25
16431	8/1/2015	CR1 Property Management LLC	62	\$15.50	\$961.00
16432	8/1/2015	CR1 Property Management LLC	38	\$9.50	\$361.00
16433	8/1/2015	CR1 Property Management LLC	64	\$16.00	\$1,024.00
16434	8/1/2015	CR1 Property Management LLC	226	\$57.00	\$12,882.00
16435	8/1/2015	CR1 Property Management LLC	61	\$15.25	\$930.25
16436	8/1/2015	CR1 Property Management LLC	140	\$35.00	\$4,900.00
16437	8/1/2015	CR1 Property Management LLC	200	\$50.00	\$10,000.00
16438	8/1/2015	CR1 Property Management LLC	1040	\$26.00	\$27,040.00
16439	8/1/2015	CR1 Property Management LLC	6454	\$161.50	\$1,053,111.00

REMIT THIS STATEMENT WITH PAYMENT



hello! you have an invoice from:

Cracked Fox

2815 Bermuda Dunes Dr. Missouri City, TX 77459
 Roan@CrackedFox.com | 832.394.4012 | www.CrackedFox.com

Date	Invoice No.	Terms
07/01/15	553	Due on receipt
Payments/Credits		Balance Due
50.00		\$1,680.00

Bill To:

Hobby Area District
 PO Box 22167
 Houston, TX 77227

Item	Description	Quantity	Rate	Amount
Design	Letterhead design and signature (for Howard)	1	100.00	100.00
Design	Hurricane preparedness flyer	1	100.00	100.00
Design	Research, photography and development for website	7.2	100.00	720.00
Design	Wikipedia page development for district	5.3	100.00	530.00
1	Branding, Marketing and Research including logo quality assurance in usage and recreation of logos used in district print collateral	0.1	100.00	10.00
2	Editing, proof reading, and checking for website information/hyperlink integrity	0.1	100.00	10.00
3	Meetings, Correspondence, Phone Calls, and Invoicing	0.5	100.00	50.00
4	Photography: editing/color correction, airbrushing, cropping etc.) for use in web and print collateral. Captioning and Keywording of galleries for district ussav and external search engines. Archiving district images to external harddrives, websites, and DVDs for backup	1	100.00	100.00
5	Providing licensing, stock photography, and partner requests and print requests. Social media: Facebook/twitter/pinterest/instagram updates, photo galleries, posting, tagging, creation of cover photos. Backup monitoring of Facebook, with response and interaction with visitors requests/questions.	0.5	100.00	50.00
6	Print and Web resolution creation of files in proper format for distribution to printers, web developers, partners and staff.	0.1	100.00	10.00
<i>Creative ED Support</i>				
Total				\$1,680.00

Thank you for your business

Equi-Tax Inc.

Invoice

Suite 280
 17111 Rolling Creek Drive
 Houston Texas 77090
 281-444-4866

DATE	INVOICE #
8/1/2015	48362

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

DESCRIPTION	AMOUNT
Roll Management	390.00
Monthly Fee per Contract for Assessment Collection	1,958.00

Total	\$2,258.00
--------------	-------------------

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



REMIT PAYMENT TO:

Harris County Treasurer
 Orlando Sanchez
 1001 Preston, Room 652
 Houston, Texas 77002

Invoice / Statement No.: AH009784

Customer No.: V00091127

INVOICE

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

Amount Due: 4,020.75

Amount Paid: _____

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
07/01/15	AUG'15: ASST CA FEE	4,020.75

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

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

County Auditor's Form #58
 Harris County, Texas (REV. 3/07)

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

Invoice

Invoice Number: 2
 Date: 08/03/2015

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

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

Description: Business Ambassador Contract
 Monthly duties required as Business Ambassador along with other duties as assigned.

August billing 2015- 60 hours

Amount Paid: 0.00
 Amount Due: \$ 1200.00

Shipping :
 Sub Total:
 Total: \$1,200.00

0-30 days	31-60 days	61-90 days	>90 days	Total
				\$1,200.00
<i>June & July Mileage</i>				<i>193.24</i>

\$ 1,393.24

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

INVOICE	IVC00026628
Type	
Date	6/30/2015
Page	1

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

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest for June, 2015.	\$2,156.62
Total	\$2,156.62

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

INVOICE	IVC00027003
Type	
Date	7/29/2015
Page	1

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

Description	Est. Price
Professional Services rendered in the collection of delinquent taxes, penalties and interest for July 2015.	\$4,529.17
Total	\$4,529.17

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

Certified Public Accountants

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

8/7/2015

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

For Professional Services Rendered:

Bookkeeping services provided during July 2015 for the month o June 2015	600.00
Postage	8.07
Mileage	41.40
	<u>5649.47</u>

SEAL Security Solutions LLC

1525 Blalock Road
 Houston, TX 77080-7318

Invoice

Date	Invoice #
7/6/2015	27140

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	114	27.00	3,078.00
Three Commissioned Officers with Vehicles and Occasional K-9 - 4th of July Holiday **Holiday Hours are billed at 1.5 Times the regular rate**	24	40.50	972.00
Patrol Period 06/29/2015 through 07/05/2015			
Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.			
Sales Tax (8.25%)			\$0.00
Total			\$4,050.00

Thank you for allowing us to earn your business.

SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318

Invoice

Date	Invoice #
7/13/2015	27195

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 Patrol Period 07/06/2015 through 07/12/2015 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	140	27.00	3,780.00
			Sales Tax (8.25%) \$0.00
Total			\$3,780.00

Thank you for allowing us to earn your business.

SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318

Invoice

Date	Invoice #
7/20/2015	27251

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 Patrol Period 07/13/2015 through 07/19/2015 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	137	27.00	3,699.00
			Sales Tax (8.25%) \$0.00
Total			\$3,699.00

Thank you for allowing us to earn your business.

SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318

Invoice

Date	Invoice #
7/27/2015	27312

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 Patrol Period 07/20/2015 through 07/26/2015 Patrols are billed every Monday for the hours patrolled the week preceding the above invoice date. This invoice is Monday through Sunday inclusive.	144	27.00	3,888.00
			Sales Tax (8.25%) \$0.00
Total			\$3,888.00

Thank you for allowing us to earn your business.

SEAL Security Solutions LLC
 1525 Blalock Road
 Houston, TX 77080-7318

Invoice

Date	Invoice #
8/1/2015	27392

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

Terms
Net 30

Description	Amount
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - Broadway and West Bellfort	1,000.00
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - 8181 Airport	1,000.00
Video Monitoring of one 1 Live Streaming Camera with data storage of 2 weeks - 6322 Telephone	1,000.00
Monitoring Period from 08/01/2015 through 08/31/2015 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	\$3,000.00



GRETCHEN LARSON
HOBBY AREA MD
Account Number :
XXXX XXXX 0980



INVOICE for email

Charles Nicholas Products, Promotions and Events
1302 Waugh Drive
Box 884
Houston, Texas 77019

Date Invoice #
06/26/15 062615

ACCOUNT SUMMARY			
Account Number	XXXX XXXX 0980	Previous Balance	\$0.00
Credit Limit	\$10,000.00	Payments	\$0.00
Available Credit	\$10,000.00	Credits	\$0.00
Statement Closing Date	July 23, 2015	Purchases	\$0.00
Payment Due Date	August 11, 2015	Other Charges	\$0.00
Account Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	0	New Balance	\$0.00

TRANSACTIONS				
Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/28	24811215J00CSEBFT	SP*CHARLES NICHOLAS FROMHOUSTON TX	\$365.00
			TOTAL PURCHASES	\$365.00
			TOTAL	\$365.00

Finance Charge Category	Rate	Amount	Balance	Annual Percentage Rate
Purchases	0.02679%	\$0.00	\$0.00	9.75%
Cash Advances	0.04951%	\$0.00	\$0.00	18.00%

8542 6861 809 3 7 24 154722 9 PAGE 3 OF 7 11 2048 0008 TRLR 02185543 2015



MINIMUM PAYMENT INFORMATION

Account Number	XXXX XXXX 0980
Payment Due Date	08/11/15
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Advance	\$0.00
Total Payment Amount	\$0.00

Bankcard Center
PO BOX 38833
SALT LAKE CITY UT 84138-8833

GRETCHEN LARSON
HOBBY AREA MD
PO BOX 22167
HOUSTON TX 77227-2167

⑆5066 0000⑆5398000003020980⑈

Bill To:
Hobby Area District
Email Invoices
P.O. Box 22167
Houston, TX 77227-2167

P.O. Number	Customer Contact	Rep	Account #	Terms
	Gretchen Larson			Net 10 Days
Item	Quantity	Description	Amount	
Printing	125	ED Brochures	365.00	
Thank you!			\$365.00	

Date	Invoice #
7/13/2015	565

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

Item	Description	Rate	# Lights Reported	Amount
10	Survey of burned out street lights June 2015	35.00	90	350.00
Total				\$350.00

We appreciate your prompt payment.

Total 55,416.67

smclogisticsworks.com

Date	Invoice #
7/13/2015	565

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

Item	Description	Amount	Rate
Hobby Litter Abatement	Litter abatement of right-of-way for Hobby Area Management District June 2015 Litter Abatement Services	5,416.67	5,416.67
Total		55,416.67	

We appreciate your prompt payment.



Invoice

Date	Invoice #
7/24/2015	18504

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

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

Quantity	Item Code	Description	Price Each	Amount
	Print	100 - 12 PG SELF CVR (HARD); 11 X 17 TO 8.5 X 11, COLORS, 4/4 ON 100% GLOSS TEXT.	329.00	329.00
	Bindery	CUT, FOLD, SADDLE STITCH, TRIM, AND BOX.	0.00	0.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00
Total				\$329.00

Expense Report/ Request for Reimbursement

District or Zone: Hobby District

Name: Gretchen Larson

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

Date	Description and purpose, location	Participants	Project/program	Amount
5/22	Pappas	Various	NUSA	\$1,332 ⁴⁰
5/22	AIR Museum	Various	NUSA	\$570 ⁰⁰
5/28	Office Max (TV letters)	—	Marketing Hobbyfest	\$34 ⁶³
6/02	Office Max (supplies)	—	Marketing	\$46 ⁰³
6/03	TMP Branded pens	—	Marketing	\$1,125 ⁰⁰
6/04	77 Deluxe Cleaners Cleaned table throws	—	Puzzle/Marketing	\$16 ⁴⁰

I have attached receipts and supporting documentation of all expenses.

Signed: <u>G Larson</u>	Date: <u>6/30/15</u>
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

7. Receive a report from the Environmental, Urban Design, and Mobility Committee.
 1. Discuss Broadway enhancement project
 2. Discuss Airport Blvd enhancement project
 3. Discuss environmental, urban design and mobility projects in the District

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: David Hawes
DATE: August 13, 2015
SUBJECT: Environmental, Urban Design and Mobility Committee

The Hobby Area Management District Environmental, Urban Design and Mobility Committee held a meeting on July 15, 2015 at 11:00am at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

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

Staff member present: Josh Hawes, Eoles B. Whitaker, Jerry Lowry, and Mario Ramirez.

Public Present: Connie Nelson, Beth Fahey, Julie Levine, Jesse Levine, and Carol Fullerton

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Discuss Broadway enhancement project.
 - a. The City of Houston is on target for the project and currently on schedule
 - b. Scenic Houston has successfully achieved their fundraising goal of 40 percent of fundraising prior to presentations to the major foundations and charitable organizations
2. Discuss Airport Blvd enhancement project.
 - a. Airport is currently on target with its schedule
 - b. Discussion of adding decorative fence moving forward within HAS
3. Discuss environmental, urban design and mobility projects in the District.
 - a. Monument Real Estate Services has divided Broadway Square into two properties; Alta Verde and Vista Verde
 - b. Monument Real Estate Services actively reforming current living standards of newly acquired Broadway Square Property
 - c. Discussed possible Park enhancements in the District

COMMITTEE RECOMMENDATIONS:

None.



Hobby Area Management District
Litter Abatement and Special Projects Crew
 June 2015

Date	Street Cleaned	Milage of ROW Delittered	Bags Filled	Pounds	Bandit Signs Collected	Special Projects
6/1	Almeda Genoa, Clearwood	4	4	200	10	
6/2	Airport, Broadway, W. Bellfort	3.5	6	300	10	
6/3	Telephone, Monroe	3	4	200	15	
6/8	Almeda Genoa, Airport, Broadway	7.5	5	250	10	
6/9	Bellfort, Monroe	3.75	5	250	20	
6/10	Telephone, Clearwood	3.75	4	200	12	
6/15	Almeda Genoa, Clearwood	3.75	5	250	7	
6/17	Airport, Monroe	3.75	4	200	5	
6/18	Broadway, Bellfort, Telephone Rd.	3.75	6	300	27	
6/22	Almeda Genoa, Clearwood	3.75	6	300	17	
6/23	Airport, Broadway, W. Bellfort	7.5	5	250	30	
6/24	Telephone, Monroe	3	4	200	7	
6/29	Almeda Genoa, Clearwood	3.75	6	300	30	
6/30	W. Bellfort, Broadway	3.75	5	250	20	
Total	32	58.5	69	3450	220	



Hobby Area Management District
Litter Abatement and Special Projects Crew
January to December 2015

Month	Streets Cleaned	Milage of ROW Delittered	Bags Filled	Pounds	Bandit Signs Collected	Special Projects
January	21	44.35	51	2,550	274	
February	24	47.55	40	2,000	194	
March	28	54.3	41	2,050	179	
April	26	47.7	34	1,700	138	
May	26	47.8	47	2,350	134	
June	32	58.5	69	3,450	220	
Total	157	300.2	282	14,100	1139	0

2015 Totals

Scenic Houston

July 15, 2015

Hobby Area Management District Board of Directors
10103 Fondren, Ste. 300
P.O. Box 22167
Houston TX 77227-2167

Dear Hobby Area Management District Board of Directors,

On behalf of Scenic Houston, I want to express our great appreciation for the Hobby Area Management District Board's generous contribution of \$550.00 toward the **Broadway/Hobby Corridor Redevelopment Project**, which represents a cumulative contribution from the following board members:

Darryl Bailey
Helen Bonsall
Alberto P. Cardenas
Ann Collum
Marjorie Evans
Sue De Haven

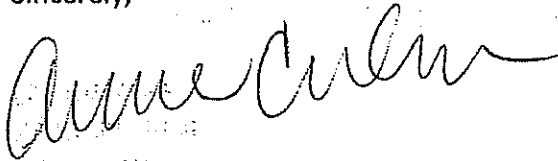
Perry J. Miller
Joe Ed Nelson
Danny R. Perkins
Todd Szilagyi
Vic J. Zachary

Of this contribution, \$550.00 is deductible according to the Internal Revenue Code. No goods or services were provided in exchange for this gift.

The support of the Hobby Area Management District, as representatives of the community, is critical to the success of this ambitious program and is a wonderful testament to your commitment to create a welcoming first impression of Houston, while simultaneously highlighting your beautiful historic community.

All of us at Scenic Houston look forward to continuing our joint efforts to see this project to its conclusion and to see the Hobby Gateway provide a "Welcome to Houston" befitting our city and your community.

Sincerely,



Anne Culver
President

**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. Discuss and consider an interlocal agreement with the Houston-Galveston Area Council regarding the Livable Centers study.

Summary: The Houston-Galveston Area Council is prepared to initiate the Livable Centers study for the Hobby Area Management District. The interlocal agreement is necessary to bind both parties regarding the obligations of each organization, including commitments of funding. Authorization of the interlocal agreement will allow for preparation of a request for proposals and, ultimately, completion of a study for the Hobby Area.

Staff Report

Title: Consider an Interlocal Agreement with the Houston-Galveston Area Council regarding the Livable Centers study

Summary: The Houston-Galveston Area Council is prepared to initiate the Livable Centers study for the Hobby Area Management District. The interlocal agreement is necessary to bind both parties regarding the obligations of each organization, including commitments of funding. Authorization of the interlocal agreement will allow for preparation of a request for proposals and, ultimately, completion of a study for the Hobby Area.

During the latest call for applications (2014), the Hobby Area Management District successfully submitted to the Houston-Galveston Area Council for a Livable Centers study for the Hobby area. The study is intended to establish an implementable vision for the area that offers specific actions and meet the challenges of the District by:

1. Capturing and utilizing the distinct characteristics that make the Hobby area uniquely marketable.
2. Building upon current efforts of the HAMD, City of Houston, Scenic Houston and other partners engaged in revitalization of the area.
3. Crafting and implementing a robust community engagement process that can be continued following conclusion of the plan.
4. Establishing the Hobby Area as a series of memorable places and destinations for living, working, shopping, visiting, playing and learning. Target audiences include existing area residents, commercial property and business owners, employees and visitors – including the numerous travelers moving to and from William P. Hobby Airport. Places and destinations should include neighborhoods and residential areas, commercial centers, recreational areas and green spaces, accommodations for travelers, and commercial/industrial business clusters/parks.
5. Creating a physical and business environment that promotes economic growth and opportunity, including an emphasis on the opportunity to start and expand locally owned businesses.
6. Diversifying, growing and evolving the existing housing stock in a manner that promotes upward mobility for area residents, preserves the quality and character of neighborhoods, promotes reinvestment, and improves the living conditions and quality of life of area residents.
7. Improving connectivity and mode choice that supports local residents, patrons and businesses and also considers the needs of Hobby Airport, including consideration for pedestrian, bike, transit and automobile travel options. The plan should take into full consideration improvements that are underway along Broadway Street, as well as opportunities along Sims Bayou, relationship to the Gulf Freeway, the condition of recognized bikeways, and the future of transit in the area.
8. Enhancing the visual, safety and overall experience for residents, customers and other travelers through the area with full recognition that the routes taken to and from Hobby

Airport often represent the first and last impression of Houston for travelers. The experience should be positively memorable and worth repeating.

9. Recognizing that revitalization requires actions intended to stabilize the investment environment as well as prepare and promote it. This may involve recommendations not traditionally found in plans funded through a Livable Centers grant, including improvements or actions related to public safety, as well as infrastructure, mobility, visual enhancements and economic development.
10. Offering a bold but practical strategic approach to implementation that prioritizes improvements within the area.

H-GAC is now prepared to begin the process of hiring a consultant team for completion of the study. As a first step, H-GAC has requested approval of an interlocal agreement binding both H-GAC and the Hobby Area Management District in regards to funding and expectations. Total project cost is estimated to be \$268,750. Of that, HAMD is obligated to pay \$55,362.50 in funds previously approved by the Board of Directors as part of the current budget. Funds from the District are required to be paid to the Houston-Galveston Area Council prior to initiation of a Request for Proposals, as indicated in the agreement.

The timeline for the project from initiation to conclusion is expected to be:

1. August 2015: Request for Proposal (RFP) scoping
2. Early September 2015: Release RFP
3. Mid- October 2015: Proposals due
4. Late October 2015: Evaluations due
5. Late October 2015: Shortlist interviews
6. Late October 2015: H-GAC Board of Director's materials due
7. Mid-November 2015: Board of Director's meeting to approve consultant selection/contract
8. November/December 2015: final project scoping and consultant contract signing
9. January 2016: Project kick-off
10. Study: ~ 9 months (complete by October 2016)

Requested Action: Approval of the interlocal agreement, including authorization for payment of \$55,362.50 to the Houston-Galveston Area Council upon approval by both parties.

AGREEMENT

This ("Agreement,") made and entered into by and between the Hobby Area Management District, a political subdivision of the State of Texas, hereinafter called the "District", and the Houston-Galveston Area Council, hereinafter called "H-GAC".

RECITALS

1. It is to the mutual benefit of the District and H-GAC that a Planning and Feasibility Study for Livable Centers be performed to facilitate the creation of quality places within the District that create multi-modal travel choices.
2. The Planning and Feasibility Study will identify where and how in the District future Livable Centers implementation projects should be supported by analyzing the potential for the creation of Livable Centers and supportive elements, hereinafter called the "Study".
3. The total cost of the Study is approximately \$268,750.
4. The District is willing to contribute, or cause to be contributed, up to a maximum of \$53,750 (20% of \$268,750) toward the completion of the Study, plus \$1,612.50 (3% of \$53,750) as the cost reimbursement for the contract oversight fee H-GAC must pay to the State of Texas, for a total of \$55,362.50.
5. H-GAC is willing to fund, or cause to be funded, the remaining \$215,000.

NOW THEREFORE, for and in consideration of the mutual covenants, agreements, and benefits to the parties herein named, it is agreed as follows:

TERMS

I.

Upon execution of this Agreement, the District will deliver \$55,362.50 to H-GAC. Upon receipt of such funds H-GAC shall prepare, or cause to be prepared, specifications for the Study.

II.

H-GAC will be responsible for preparation of agreement for professional services with a certain consultant in connection with the Study. H-GAC shall furnish to the District a copy of

H-GAC's scope of work with their consultant for approval prior to the consultant beginning work. H-GAC shall forward to the District a copy of the completed studies.

III.

H-GAC will be responsible for administering the contract for the Study. During the course of the Study, the District shall have the right to access the Study sites, and review all documents, maps, plats, records, photographs, reports or drawings affecting said Study, provided however, that notice be given by telephone to H-GAC prior to any inspection of either the sites or documents and provided further that in conducting said inspections, the District shall not interfere with the work in progress.

IV.

Upon completion or termination of this Agreement, all data prepared for the Study shall be made available by H-GAC to the District, as provided by applicable law, without restriction or limitation on their further use.

V.

This Agreement may be terminated by any of the following conditions:

1. By mutual agreement and consent of both parties.
2. By any party, upon failure of the other party to fulfill the obligations as set forth herein.
3. Circumstances, prior to awarding the contract, that increase the total Study cost.

The termination of this Agreement shall extinguish all rights, duties, obligations, and liabilities of H-GAC and the District under this Agreement, except as provided in Section VII. If the potential termination of this Agreement is due to the failure of any party to fulfill its contractual obligations as set forth herein, the party alleging the breach will notify the other party that possible breach of contract has occurred.

VI.

H-GAC hereunder shall not use payment by the District to H-GAC for any purpose other than paying Study costs.

VII.

H-GAC shall cause funds paid by the District which are not needed to meet obligations due or contemplated to be due within sixty (60) days, to be invested in the same manner as similar funds are invested by H-GAC in federal obligations or interest-bearing time deposits. The determination by H-GAC of said funds needed to meet such obligations is conclusive. Upon termination of this Agreement or completion of the Study, H-GAC will perform or cause to be performed an accounting. If the sum paid by the District to H-GAC hereunder plus

interest earned thereon, exceeds 100% of Study costs as determined at the time of such accounting, H-GAC must promptly pay over the amount of such excess to the District.

At the conclusion of the Study, the District agrees to provide updates on implementation to H-GAC, including but not limited to updates on funding received, policy changes, and both public and private projects completed as a direct result of, in support of, or influenced by Study recommendations. This information shall be submitted at a maximum quarterly at the request of H-GAC and shall be submitted in a format requested by H-GAC.

VIII.

H-GAC acknowledges and agrees that the District's sole obligation under this Agreement during the duration of the Study is to contribute funding for the costs of the Study to the extent stated in Article I of this Agreement.

IX.

H-GAC acknowledges that it is not an agent, servant, or employee of the District, and that it is responsible for its own acts and deeds during the performance of the work during the term of the Study.

The District acknowledges that it is not an agent, servant, or employee of H-GAC, and that it is responsible for its own acts and deeds during the performance of the work during the term of the Study.

X.

It is expressly understood and agreed that the District has available, or cause to be available, the maximum sum of \$55,362.5 to satisfy its obligations under this Agreement and the District shall not be obligated hereunder to expend more than that maximum sum.

XI.

Any changes in this Agreement provisions or obligations of the parties hereto shall be enacted by written amendment executed by both the District and H-GAC.

XII.

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to H-GAC or the District at the following addresses:

The District:	Hobby Area Management District P.O. Box 22167 Houston, TX 77227-2167 Attention: David Hawes, Executive Director
---------------	--

H-GAC: Houston-Galveston Area Council
3555 Timmons Lane, #120
Houston, TX 77027
Attention: Jack Steele, Executive Director

Either party may designate a different address by giving the other party ten days written notice.

XIII.

The Parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Agreement.

XIV.

The District executes this Agreement by and through the authorized signature of the Chairman of the Board of Directors. This Agreement shall not become effective until fully executed by all parties hereto.

IN TESTIMONY HEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

HOUSTON-GALVESTON AREA COUNCIL

BY: _____
Jack Steele, Executive Director

Attest: _____
Jeff Taebel, Director of Community & Environmental Planning

HOBBY AREA MANAGEMENT DISTRICT

BY: _____
Danny Perkins, Chairman of the Board of Directors
Hobby Area Management District

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 a report from the Business and Economic Development Committee.

STAFF NOTE: The minutes of the committee meeting of July 15 are attached for review.

THE COMMITTEE CONSIDERED THE FOLLOWING ACTION ITEM(S):

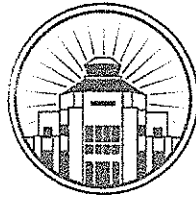
- a. Discussion of planning for the 2016 State of the District event on February 18.
- b. Updates on Business Ambassador Program.

COMMITTEE RECOMMENDATIONS:

There are no recommendations from the committee. This is a report only.

FISCAL NOTE:

N/A.



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, July 15, 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: Gretchen Larson, Jerry Lowry, Eoles Whitaker 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):

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

Staff reported that the letter requesting Howard Schultz, President and CEO of Starbucks, had been sent. They also shared a list of alternative speakers and requested that the committee rank in order of preference and also send along names of folks that they would like to suggest for discussion at the August committee meeting in case Mr. Schultz declined the request to speak.

Receive updates on Business Ambassador Program.

BA Mario Ramirez reported that the initial visits were going well and that he had only been out a few days before the committee meeting as he was in training the majority of the month. He stated that he felt he was being well received and that folks were interested in receiving information about what the District was doing and planning. The committee thanked Mr. Ramirez for his report.

Adjourn.

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

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 a report from the Public Safety and Security Committee.
 1. Receive report from S.E.A.L. Security on Public Safety initiatives in the District
 2. Receive update on County Attorney program
 3. Receive update on the RCR report
 4. Discuss public safety initiatives

MEMORANDUM

TO: Hobby Area Management District Board of Directors
FROM: David Hawes
DATE: August 13, 2015
SUBJECT: Public Safety Committee

The Hobby Area Management District Public Safety Committee held a meeting on July 15, 2015 at 12:00pm at the Doubletree Hilton Hobby – 8181 Airport Blvd, 77061.

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

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

Public Safety Officer Present: HPD Sgt. Justin H. Kennedy, HPD Lt. Marco Nava, Julie Countiss, S.E.A.L. Officer Sgt. Paul Reese, S.E.A.L. Officer Sgt. Jesse Sampson, and S.E.A.L. Officer Rhedonda Cox.

Public Present: Connie Nelson, Julie Levine, Jesse Levine, Beth Fahey, Carol Fullerton, David Vaughn, Ty Stafford, John Keane, David Reeder, and Tom Guarnero.

THE COMMITTEE CONSIDERED THE FOLLOWING:

1. Receive report from S.E.A.L. Security on Public Safety initiatives in the District.
 - a. Calls for service has increased over course of summer
2. Receive update on County Attorney program.
 - a. A nuisance lawsuit has been filed against Broadway Village Apartments at 8400 Broadway is ongoing
 - b. A nuisance lawsuit has also been filed against the owner of Las Palmas Club at 4660 Telephone Rd. is ongoing
 - c. The District County Attorney is currently working with the HPD Vice unit to address game room and after hour spa/massage parlors in the District
3. Receive update on RCR report.
 - a. The committee received the latest report on the RCR program in the District
4. Discuss public safety initiatives.
 - a. HPD Southeast Division and the District are collaborating to resolve vagrancy issues surrounding I-45 corridor

- b. HPD Southeast Division has extended its pilot 'Hot Spot Program' in the District which targets areas of high crime and infuses high volumes of police visibility and activity to decrease crime in the area

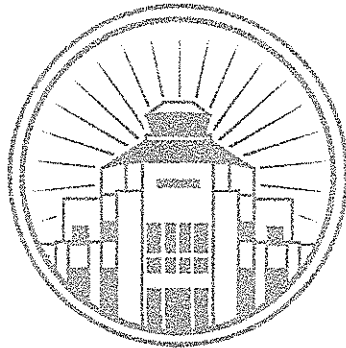
COMMITTEE RECOMMENDATIONS:

None.



**S.E.A.L.
SECURITY**

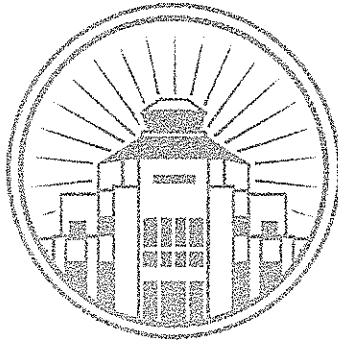
HOBBY AREA DISTRICT



INCIDENT REPORT

JUNE 2015

Prepared For:



Hobby Area Management District

About Incident Reports:

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

About SEAL Security:

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

SUMMARY PAGE

Assistance	3
Alarm	1
Animal	0
Burglary of Habitation	1
Burglary of Motor Vehicle	0
Calls to Call Center	35
Damage/Defacing of Property	2
Disturbance	6
Emergency Medical Services	0
Solicitors	1
Suspicious Activity	6
Suspicious Person(s)	17
Suspicious Vehicle(s)	2
Theft	16
Vehicle Collision	0

Call Center: 713.489.6300

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

JUNE 2, TUESDAY

[12:54 PM] Employee called to report there was an intoxicated Hispanic male refusing to leave Pancho's Mexican Buffet, located at 11560 Gulf Fwy. Officer was dispatched to location. [01:07 PM] Officer arrived and reported subject was gone on arrival.

[08:32 PM] Employee at Wingstop, located at 8316 Broadway St., called to report an African American male wearing black pants and a khaki top walking the strip center drinking and carrying a bucket. Employee stated subject was walking around harassing patrons on property. Officer was dispatched to location. [08:53 PM] Officer arrived on site and spoke with individual. Officer issued subject a CTW.



Figure 1: Officer issued subject a CTW.

JUNE 3, WEDNESDAY

[02:02 PM] Employee at Manheim Auto Auction, located at 8215 Kopman Dr., called to report there had been nine to 15 vehicles that they know of that had been stolen in the past 48 hours. Officer was dispatched to location and made contact with employees. One group entered through a hole in the fence, entered into vehicles, then drove through their main entrance area, passing their security. They cut the fence and used a large pick up truck to ram into a cargo van, through the entry gate on the east side of their fence. They also had people drive out of their Brisbane St. location at another time. They requested extra patrols in the area between midnight and 1 AM.

[10:45 PM] Employee at 420 Houston, located at 8226 Gulf Fwy., called to report a black SUV sitting in the parking lot. Officer was dispatched to location. [11:02 PM] Officer arrived and reported vehicle was gone on arrival.

JUNE 4, THURSDAY

[11:07 PM] Store clerk at 420 Smoke Shop, located at 8226 Gulf Fwy., called to report a Hispanic male wearing only jean shorts sitting outside the store possibly drinking. Employee stated he is covered in tattoos and had been issued a CTW before by HPD. [11:11 PM] Officer arrived on scene and found subject on property. Officer issued subject a CTW and escorted him off property.

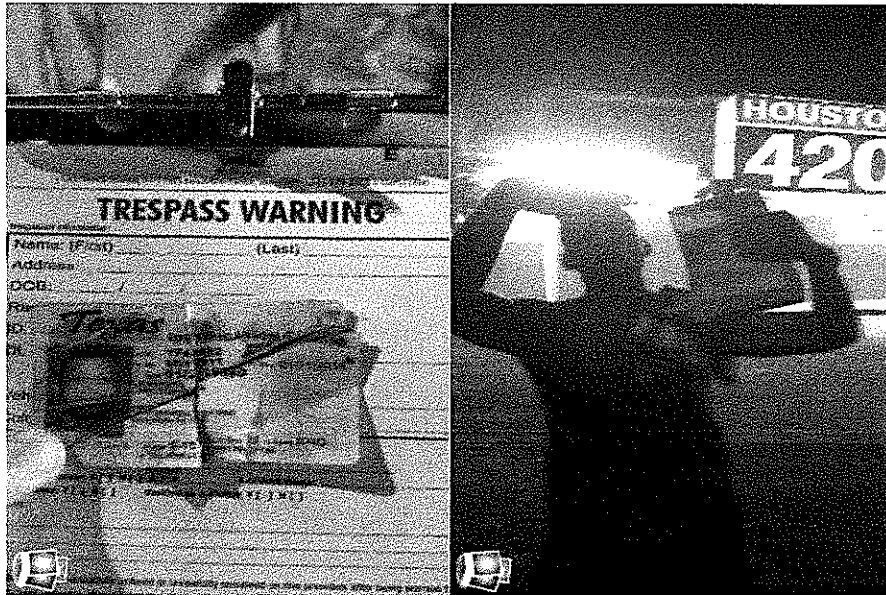


Figure 2: Officer issued subject a CTW and escorted him off property.

JUNE 8, MONDAY

[01:07 PM] Officer assisted motorist on the block of 6900 E. Orem Dr. Officer stood by as driver made repairs.



Figure 3: Officer assisted motorist.

JUNE 9, TUESDAY

[02:07 PM] Officer on duty found graffiti on 7603 Belfort St.



Figure 4: Graffiti on 7603 Belfort St.

JUNE 10, WEDNESDAY

[10:00 PM] Officer on duty reported several prostitutes and intoxicated people walking back and forth in the area 8300 Gulf Fwy. next to I-45 Ink & Piercings business.

JUNE 11, THURSDAY

[12:47 PM] Employee at Wingstop, located at 8316 Broadway St., called to report three African American males loitering outside the location and asking patrons for money. Employee stated two of them were consuming alcohol. Officer arrived and reported subjects were gone on arrival.

[10:00 PM] Officer on duty noticed three suspicious females loitering in the area 8300 Gulf Fwy. Officer gave them verbal warnings and advised them to leave property.

JUNE 12, FRIDAY

[02:48 AM] Officer on duty heard an alarm outside of the Double Tree Hill Hotel, located at 8181 Airport Blvd. Officer investigated and reported nothing looked burglarized. Alarm was going off outside of the building attached to the electrical panel.

JUNE 17, WEDNESDAY

[10:00 PM] Officer on duty reported hearing gun shots away from the vicinity of Manheim Auto Auction, located at 8215 Kopman Dr., Officer patrolled through the Sante Fe Business Park and reported there were no signs of unusual suspicious persons or activity.

[11:00 PM] Officer patrolled the 45 Ink & Piercing business, located on the block of 8300 Gulf Fwy. Officer noticed two suspicious females, appearing to be prostitutes, going into a white Crown Victoria. Officer had given both subjects verbal warning before. Officer issued both subjects a CTW.

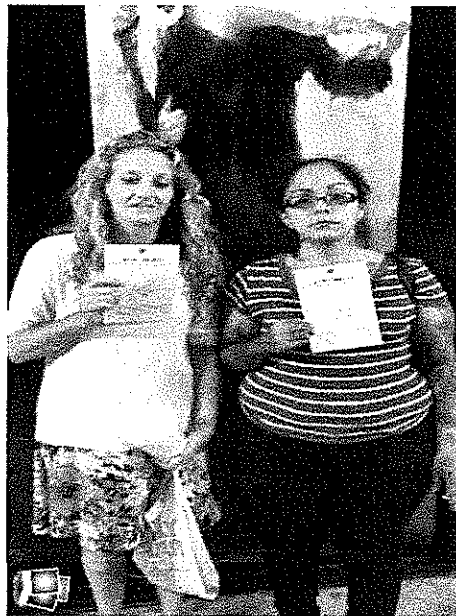


Figure 5: Officer issued the two subjects a CTW.

JUNE 18, THURSDAY

[05:00 PM] Officer on duty stated the employee at the Shell Gas Station, located at 9802 Gulf Fwy., informed him that a prostitute gave him a counterfeit 10 dollar bill. Employee asked officer if they could patrol the area more.

JUNE 23, TUESDAY

[01:01 PM] Officer on duty reported an African American male wearing a red shirt and blue jeans who was soliciting at the intersection of Belfort St. and Telephone Rd. Subject did have a permit to solicit, but was doing it on the median of the road which is against city ordinance. Subject became aggressive and argued with officer. Officer issued subject a CTW. Subjects then finally complied and moved.

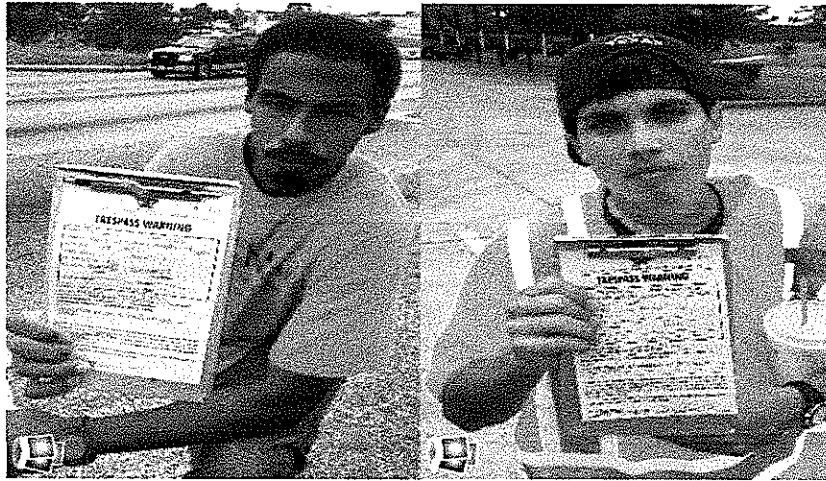


Figure 6: Officer issued two subjects a CTW.

[05:51 PM] Officer on duty noticed graffiti on I-45 northbound feeder at Sims Bayou.



Figure 7: Officer found graffiti on the northbound feeder at Sims Bayou.

JUNE 24, WEDNESDAY

[11:00 PM] Officer on duty was patrolling the Manheim Auto Auction, located at 8215 Kopman Dr., and reported an African American female in a blue Nissan, license plate FJV4892, shining a flashlight into the fence of the business. Officer approached her and she claimed she was waiting for her husband to get off of work. Officer notified the Manheim security.

JUNE 25, THURSDAY

[01:00 AM] Officer patrolled the Shell Food Mart on Airport Blvd. and I-45, and found a vagrant loitering on property. Officer advised the subject to leave property. Subject complied and left without incident.

JUNE 26, FRIDAY

[06:04 PM] Manager at Fallas Parades, located at 8201 Broadway St., called to report two African American females refusing to leave the store and wanting to fight the manager. [06:39 PM] Officer arrived and made contact with the manager who stated the subjects threatened and also shoplifted a lot of clothes. Officer reported subjects were gone on arrival.

JUNE 26, FRIDAY

[03:00 PM] Officer issued a CTW to a prostitute at the 45 Ink & Piercing business, located on the block of 8300 Gulf Fwy. Officer gave the subject a verbal warning about a week ago. Officer then escorted her off property.



Figure 8: Officer issued a CTW.

JUNE 27, SATURDAY

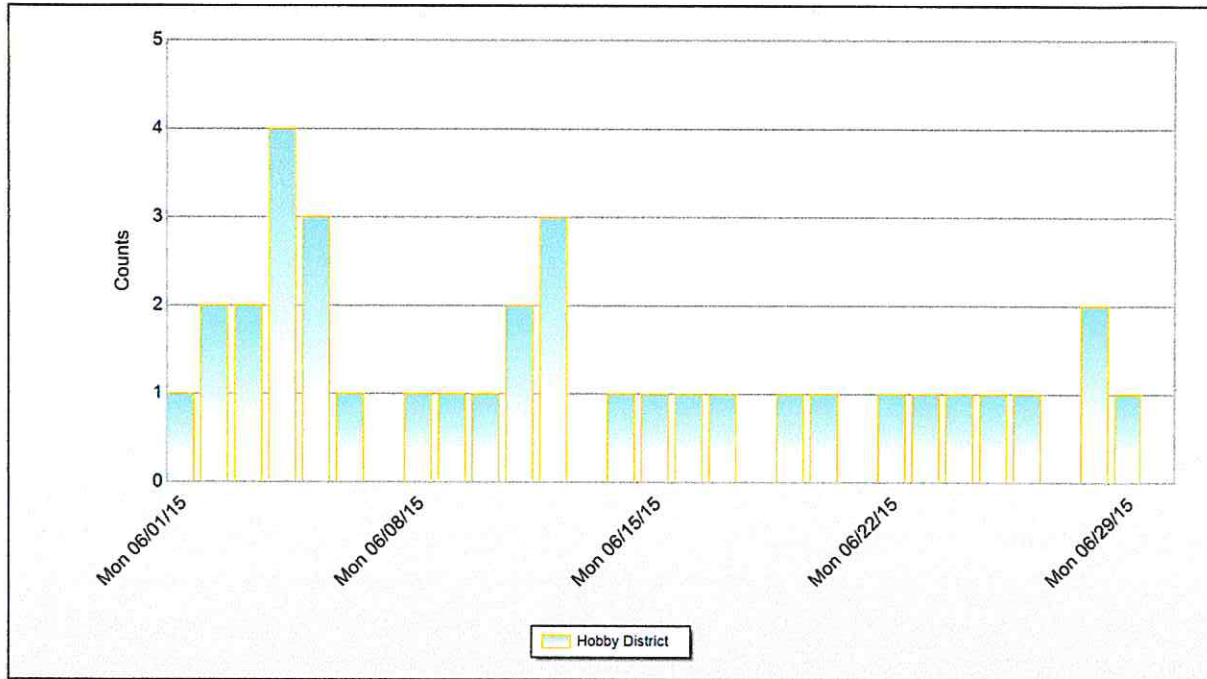
[11:00 PM] Employee at Crawfish Pot, located at 9802 Gulf Fwy., called to report two African American males refusing to pay store billing. Officer arrived and found subjects inside the store refusing to pay. HPD was notified. Subjects then paid and left property.

JUNE 28, SUNDAY

[03:00 AM] Officer reported HPD was on scene at the Hong Kong Market, located at 9820 Gulf Fwy., who apprehended a suspect in the parking lot.

CALL CENTER: 713.489.6300

Calls Received During the Month of June



Criminal Trespass Warnings

There were 7 total criminal trespass warnings issued.

Call Center

We received 35 calls into our call center from the district for information and tips.

Hobby Year-to-Date Summary

Incidents:	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	YTD
Calls	20	57	21	52	30	35							215
CTW	0	0	10	8	7	7							32
Assistance	0	1	1	5	4	2							13
Alarm	0	0	0	1	0	1							2
Animal	0	0	0	0	0	0							0
Assault	0	0	0	0	0	0							0
Auto Theft	0	0	1	1	0	15							17
BMV	0	0	1	0	0	0							1
Burglary of Habitation	0	0	0	2	0	1							3
Damage/Defacing of Property	2	2	8	3	3	2							20
Disturbance	2	4	6	8	8	6							34
Emergency Medical Services	0	0	1	0	1	0							2
Solicitors	0	0	0	1	0	1							2
Suspicious Activity	1	2	6	11	2	6							28
Suspicious Person	3	3	6	12	12	17							53
Suspicious Vehicle	0	2	0	0	2	2							6
Theft	0	1	2	1	2	1							7
Vehicle Collision	0	0	2	2	1	0							5

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

Search

The Texas Prosecutor, July-August 2015, Volume 45, No. 4

The power of civil enforcement

2015

By Julie Countiss and Celena Vinson

Assistant County Attorneys in Harris County

How the Harris County Attorney's Office uses civil courts to fight crime, including gang activity, prostitution, illegal clubs, and drug dealing

Gambling, prostitution, and drug dealing are big businesses in Harris County. Thus, we have no shortage of illegal game rooms, massage parlors, after-hours clubs, problem motels, and apartment complexes in our county. Law enforcement and criminal prosecutors are effective in punishing the criminal offenders, but the businesses profiting from these illegal acts too often stay in business, leading to a cycle of more arrests and more criminal prosecutions. In many parts of Harris County, law enforcement is repeatedly called to specific properties that are magnets for criminal activity. The job of law enforcement at these crime-ridden properties seems to be never-ending. Moreover, frequent criminal activity has a negative impact on the quality of life and property values in our neighborhoods. These businesses and criminal actors are nuisances to law enforcement and everyone living near them.

Rather than relying solely on traditional law enforcement techniques to combat these nuisances, the Harris County Attorney's Office is using the power of civil enforcement to put a stop to certain types of habitual criminal activity. Chapter 125 of the Texas Civil Practice and Remedies Code allows an individual, attorney general, district attorney, county attorney, or city attorney to file a lawsuit against a person who

Journal archive

- [2014 Journal Archive \(/journal/2014\)](/journal/2014)
- [2013 Journal Archive \(/journal/2013\)](/journal/2013)
- [2012 Journal Archive \(/journal/2012\)](/journal/2012)
- [2011 Journal Archive \(/journal/2011\)](/journal/2011)
- [2010 Journal Archive \(/journal/2010\)](/journal/2010)
- [2009 Journal Archive \(/journal/2009\)](/journal/2009)
- [2008 Journal Archive \(/journal/2008\)](/journal/2008)
- [2007 Journal Archive \(/journal/2007\)](/journal/2007)

owns, maintains, or is party to a place that maintains a common nuisance. Nuisance abatement is one of the most effective ways to bring to task property owners who have failed to take reasonable steps to stop crime on their property. Harris County Attorney Vince Ryan has obtained numerous judgments requiring business owners to take reasonable measures to reduce crime. Through these lawsuits our office has shut down countless nuisance businesses and even enjoined gang members from stepping foot onto these properties. Because of this success, we have seen an increase in the number of cases brought to our office. Information typically comes from law enforcement, citizens living near these nuisance locations, and social. Recently, we filed a case based on evidence we retrieved from the Internet that resulted in an after-hours club closing.

The after-hours fight

During the Christmas holidays, our office received an email with a link to a YouTube video posted on Facebook. While we routinely use social media to make our case that a business is illegal or that an individual is a member of a criminal street gang, we were not prepared for what we saw on the Internet that day. The video depicted more than 100 individuals involved in a fight in a parking lot. The fight grew more intense as the eight-minute video played, and although the most serious injury was a stabbing, gunshots could be heard in the background. What was striking about the video, other than the size of the crowd, was that the fight took place just as the sun was coming up. We began our research of this location by running the calls for service. We wanted to know how many times police were called to this particular club and for what purpose. After looking at the call slips, speaking to law enforcement, and receiving a call from another tenant of the strip center, we realized this was “the party after the party.”

Located in a strip center was Club Eclipse. There was no sign on the business indicating it was a club, but the calls for service and incident reports were incontrovertible. These reports revealed that parking lot brawls, aggravated robberies, stabbings, and shootings occurred at Club Eclipse often, as did selling and serving alcohol without a permit during prohibited hours. The club was not in compliance with the fire code despite the fact that crowds in excess of 200 people were often packed inside. The lines were long to get into Club Eclipse and the party inside was large.

With the help of the Harris County Sheriff's Office, Precinct 4 Constable's Office, and agents from the Texas Alcoholic Beverage Commission, we were able to confirm that Club Eclipse did indeed sell alcohol without a license: The Texas Alcoholic Beverage Commission conducted an undercover investigation where undercover officers purchased and were served mixed drinks with liquor, even though the club had no permit. We also confirmed that the club operated from 2 to 7 a.m.; even with a permit,

it is illegal to sell and serve alcohol after 2 a.m. This information gave us another cause of action against Club Eclipse. We could not only sue the club owner under Chapter 125 of the CPRC, but also under Chapter 101 of the Texas Alcoholic Beverage Code. This section allows the county attorney to sue a location as a nuisance that operates in violation of the CPRC or under circumstances contrary to the Code's purposes.

After-hours club is a common nuisance

Under Chapter 125, a suit can be brought on behalf of the State of Texas against any person who maintains, owns, uses, or is a party to a place for purposes constituting a nuisance and the action may be brought in rem against the place itself. A person who maintains a place to which persons habitually go for a certain activity, who knowingly tolerates the activity, and who fails to make reasonable attempts to abate the activity, maintains a common nuisance. The statute lists the 22 crimes that are considered nuisances.

On January 20 of this year, we filed suit against the owners of Club Eclipse, the landlord, and the property in rem, outlining the many reasons Club Eclipse was in fact a common nuisance and requesting that the defendants be temporarily and permanently enjoined from operating it as such.

The hearing on our temporary injunction occurred on February 20, with the owner of Club Eclipse attending the hearing along with her attorney. The landowner did not appear at the hearing, despite being served with the lawsuit and receiving notice. Our burden at the temporary injunction hearing was to introduce evidence to convince the judge we would likely succeed at trial and that the public would suffer probable injury unless the defendants were ordered to take reasonable steps to abate ongoing criminal activities.

To prove habitual criminal activity occurred at Club Eclipse, we introduced into evidence offense reports that documented aggravated assaults and robberies. Offense reports and arrest records are also admissible to show knowledge on the part of the defendants, according to Chapter 125. Because Chapter 125 allows evidence of the general reputation of a place to show the existence of a nuisance, we also called law enforcement officers to testify about the reputation of the club, referring to the offense reports that Club Eclipse was known to be a nuisance.

In addition to showing that habitual criminal activity occurs at a location, we were required to prove that the defendants did not take reasonable steps to abate the crime. Not only were we prepared to offer evidence of the defendants' non-compliance with the Alcohol and Beverage Code and the fire code violations, we also had testimony that the security guards at Club Eclipse frequently called police when they could not control the large, unruly crowd of patrons. The video clip of the fight in the parking lot helped

make our case that Club Eclipse had become a haven for violent crime and was a danger to the community and to Harris County law enforcement.

We emphasized to the judge that the repeated criminal activity irreparably harmed the public and would continue unless the judge ordered the club to take action. The judge granted our request against all defendants, including the missing landowner, and ordered the defendants to take the following steps to prevent crime on the premises:

- 1) prohibit selling, serving, or consumption of alcohol at the club;
- 2) close the club between the hours of 10:30 p.m. and 10:30 a.m.;
- 3) check all IDs and bags at a station outside the club's entrance;
- 4) refuse entrance to anyone found in violation of the law;
- 5) install cameras inside and outside the club, store the video for 30 days, and make it available to law enforcement within 24 hours of request;
- 6) hire two licensed, uniformed peace officers to be on premises while the club is open;
- 7) report any illegal activity to law enforcement, maintain a log of law enforcement activity, and report that to the county attorney's office on a weekly basis;
- 8) perform criminal background checks on all current and future employees and terminate or refuse employment for those convicted of a felony or drug offense in the past 10 years; and
- 9) comply with all fire safety codes.

These requirements are responsive to the type of criminal activity occurring at Club Eclipse. The addition of licensed peace officers and surveillance cameras on the property would certainly deter aggravated assaults and other weapons-related crimes, as would checking patrons' bags prior to entering the club. Requiring that Club Eclipse close at 10:30 p.m. would prevent the large crowds from gathering inside and outside Club Eclipse to drink and party after other clubs had closed.

Rather than comply with the judge's order, the owner decided to close the club and recently entered into an agreed permanent injunction with the State of Texas. The terms of the agreement require the club owner to permanently vacate the premises. If we had not moved for the temporary injunction, we would have had to wait for a final trial and then prove to the jury or judge that this club was a nuisance. The judge's ruling on the temporary injunction made survival impossible for this illegal after-hours club. Club Eclipse closed its doors permanently, thereby abating the nuisance.

Gang members are a public nuisance

In some cases, law enforcement makes us aware of numerous repeated arrests and convictions against known criminals at a particular location. These gang members wreak havoc in particular neighborhoods, making things difficult for law enforcement and for

the people living there. Apartment complexes and convenience stores in Harris County have been victims of certain gangs when their members repeatedly commit crimes on their properties. Law enforcement has requested our assistance to prevent these gang members from wasting more of their resources and to help fight crime in these neighborhoods.

Section 125.062 of the Civil Practice and Remedies Code states that a combination or criminal street gang that continuously or regularly associates in gang activities is a public nuisance. Section 71.01 of the Penal Code defines "combination" as three or more persons who collaborate in carrying on criminal activities. The habitual use of a place by a combination or a criminal street gang for engaging in gang activity is a public nuisance.

In an effort to take back certain problem properties in Harris County, our office has sued more than 80 individual gang members as public nuisances, as well as 40-plus condo owners and convenience stores as public nuisances for allowing gang activity on their properties.

We obtained crime statistics from analysts at the sheriff's office and the Houston Police Department for these problem areas to determine if we could meet the criteria necessary to enjoin these gang members from going onto these properties. We needed to show that a particular gang engaged in gang activities at least five times in a period of not more than 12 months at the designated location. After reading the reports outlining the crime in these areas, we determined that we could meet this element. Because law enforcement was documenting each actor's gang affiliation and criminal activity, we could prove the gangs were a public nuisance and sue the individual gang members.

In a case involving the Bloods and Crips gangs, we used the crime statistics and information from apartment and business owners, residents, and law enforcement to create a "safety zone," a geographic area from which gang members are barred. These gangs were nuisances to the people living in this zone and to law enforcement, who spent substantial resources responding to issues at these properties. Many of these individuals, including apartment managers, were desperate for our help. Gangs had victimized them and their properties for years.

We counted more than 50 gang members who had committed gang activity within the zone. These crimes ranged from aggravated assaults to criminal trespass. The zone was approximately one-third of a square mile in size and included four apartment complexes, a residential neighborhood, two schools, and a strip center containing several businesses.

Suing 50-plus gang members in one lawsuit is not an easy task. Each defendant must be located and personally served with the petition as well as a Show Cause Order

ordering that person to appear at a temporary injunction hearing. Just as in the Club Eclipse case, we wanted quick action to prevent additional nuisances from occurring pending final trial. Rather than wait to have our case heard at trial (which can take over a year), we asked for a temporary injunction so that we could get in front of the judge more quickly and get temporary relief for nearby residents.

At the temporary injunction hearing, we presented evidence of each defendant's gang affiliation, as well as his participation in gang activity within the zone. Nineteen witnesses testified, including gang experts and apartment managers. At the conclusion of the hearing, we requested that the defendants be prohibited from entering the zone for any purpose. About 10 to 15 gang members showed up and most signed Agreed Permanent Injunctions, though a couple stayed through the hearing and one even cross-examined an officer.

After presenting our evidence, the judge granted our request and ultimately we received a permanent injunction against all 44 of the defendants that were located and served with the petition and Show Cause Order. (We non-suited the remaining gang members whom we were unable to serve.) The court order enjoins these Crips and Bloods from using the safety zone for the purpose of engaging in or facilitating gang activity and permanently bans them from the zone.

This injunction has given law enforcement an extra tool to combat gangs and protect the people living in and around the safety zone. Under §71.021 of the Penal Code, law enforcement is able to arrest any of these defendants on sight if officers catch them inside the zone. They are subject to criminal and civil penalties for violation of a court order. The Harris County District Attorney's Office has supported our efforts to abate this criminal activity by requesting harsh punishments for offenders of the gang injunctions. The ability to combine criminal and civil enforcement against these offenders is a powerful and effective way to clean up these neighborhoods.

Prostitution

Prostitution, promotion of prostitution, and human trafficking are among the specific crimes listed under Chapter 125 as nuisances. Experts will tell you that Houston, as a major seaport and with its proximity to the Mexican border, is a hub for human trafficking. Our lawsuits and investigations have revealed that cantinas, spas, strip clubs, and motels are magnets for this illegal activity. Many times these businesses are a front for perpetuating the most serious offenses—the exploitation of vulnerable individuals. Not only are the people working at these locations victims of crime, but so are the people living nearby. These businesses act as havens for habitual criminal activity and adversely affect everything that surrounds them.

Our office files nuisance lawsuits to expose and eradicate these criminal enterprises.

Too often, the landlords and owners of these locations turn a blind eye to what is happening on their property. Using civil remedies, we can uncover the truth.

We have obtained injunctions requiring “massage parlors” and “spas” to shut down, as well as settlements that force property owners to take steps to prevent prostitution and human trafficking. Currently, we have a settlement with a motel that is in an area known nationally as The Track because of the number of prostitutes working on street corners. Video surveillance shows lines of cars picking up girls in this area.

That video, plus arrests and convictions for prostitution at this location, were plenty of evidence for our office to file a Chapter 125 lawsuit against the motel’s owners. The agreement prohibits the motel from renting rooms by the hour, selling condoms, and having pornographic material in the rooms or available on TV, and authorities there are required to post the human trafficking hotline in each room—these are just a few of the provisions they are required to follow. We also sued the Burger King across the street from this motel because of its compliance with prostitution and drug dealing. Burger King has agreed to take numerous steps to eliminate the crime, including hiring security, reporting criminal activity, and running background checks on employees, specifically looking for crimes involving prostitution, aggravated prostitution, sexual assault, aggravated sexual assault, and human trafficking.

On April 2 of this year, a Harris County judge issued a strong statement to a landlord who failed to respond to a Chapter 125 lawsuit regarding an illegal spa on his property. This location was the scene of an unlicensed massage parlor where multiple arrests for prostitution and violations of the Texas Occupations Code occurred over several years. We sued the landlord but didn’t have owner information on the spa, which is not uncommon. A judge granted a default judgment against the landlord, ordering him to terminate the spa’s lease. In addition, the landlord is prohibited from using the space where the spa was located for any reason for a term of one year. The order prohibits utility service providers from furnishing gas, water, and electricity to the premises during the one-year period.

Conclusion

These are just some of the ways our office is using civil remedies to crack down on crime in our county. After-hours clubs, illegal game rooms, massage parlors, and seedy motels adversely affect our community. The Harris County Attorney’s Office started the Neighborhood Protection program in the 1980s under the leadership of then-County Attorney Mike Driscoll. Since that time, our office has used civil law to sue a variety of illegal businesses and business owners. The law states, and we believe, that a business owner has a duty to protect the neighborhoods of which they are a part. i



June 30, 2015

Josh Hawes
Director of Services
Hobby Area Management District
PO Box 22167
Houston, TX 77227

Dear Mr. Hawes:

Please find enclosed the street light survey report that details our work done for the month of June 2015. We reported 90 burned out lights to CenterPoint Energy. I attached the confirmation letters to this report for your review.

I included a running tally of all the lights that I reported. I will continue to update the form with future reports so that you can have a record of the lights reported.

Our invoice for \$350.00 will follow this report in a separate e-mail. We appreciate the opportunity and we hope to continue working for the District.

Please feel free to contact me at 832-633-5155 if any questions should arise.

Thank you,

A handwritten signature in cursive script that reads 'Sonia Chavez'.

Sonia Chavez
Operations Manager

Hobby Area Management District

Streetlight Report

June 2015

*90 Streetlights Reported to
CenterPoint Energy*



SMC Logistics
13107 James Ln. Stafford, TX 77477

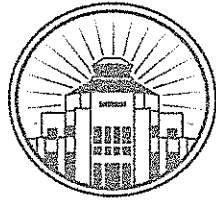
smclogistics@yahoo.com

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

AGENDA MEMORANDUM

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

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



HOBBY AREA DISTRICT

HOBBY AREA MANAGEMENT DISTRICT

SERVICE PLAN

MONTHLY REPORT

JULY 9 – AUGUST 13, 2015

COMMITTEE ACTIVITY

STAFF ACTIVITY

COMMITTEE ACTIVITY

Business and Economic Development Committee

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

Environmental, Urban Design and Mobility Committee

The Environmental and Urban Design Committee met on July 15th.

Public Safety Committee

The Public Safety Committee met on July 15th.

STAFF ACTIVITY JULY 9 – AUGUST 13, 2015

- Conducted monthly board meetings, public safety, environmental and urban design, and business and economic development meetings.
- Staff made regular updates to the District website and distributed e-news and e-blasts for area partner events.
- Work continues on planning for the State of the District event which will take place on February 18, 2016. A letter from Chairman Perkins was sent to Mr. Howard Schultz requesting he consider being the Keynote Speaker at the event to discuss issues related to race and discrimination and the impact on economic development.
- The business ambassador (BA) made 106 visits in July with 48 visits having been completed. The BA continues to be well received and is relaying concerns and questions to the staff for follow up.
- Staff met with Councilmember Gallegos, City of Houston Legal, HPD Legal, & TxDOT to address District issues along I-45 Corridor.
- Staff attended bus tour along I-45 Corridor with State and local City of Houston officials along with TxDOT.
- Staff reported infrastructural issues to City of Houston 311 concerning mobility access.
- Staff met with S.E.A.L. Security to discuss public safety issues within the District.

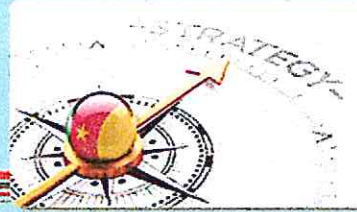
End of Report

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

[View this email in your browser](#)

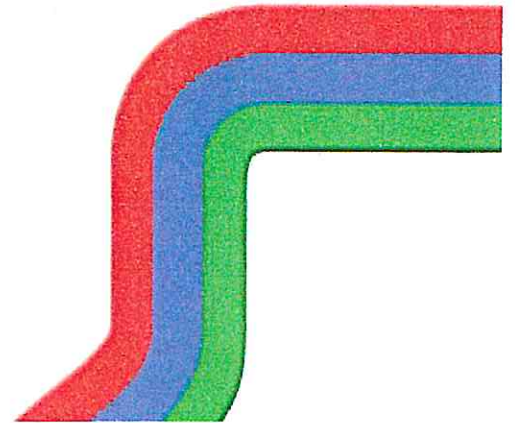


HOBBY AREA
DISTRICT



Changes are coming to the local bus route system on Aug. 16

METRO's
NEW BUS
NETWORK



Take the new network out for a test drive – ride free August 16-22.

[Read more...](#)

Behind the Scenes Photo Tour of Houston Hobby Airport's New Terminal

William P. Hobby Airport (HOU) has been Houston's secondary airport since 1969, when (now George Bush) Intercontinental Airport (IAH) became the city's main facility. Although Hobby has a long history of different airlines operating there, in more recent times, Southwest has been the dominate carrier — by far.

[Read more at the Airline Reporter...](#)

Some airports make it easy to find a cheap flight

The busiest airport in the world is also the second-cheapest in the United States. Atlanta's Hartsfield-Jackson offered an average airfare of \$231, according to an annual index by CheapFlights.com. Only Cincinnati's international airport offered lower prices last month – with costs averaging \$199 per flight.

[Read more at the Houston Chronicle](#)

Historic Glenbrook Valley Civic Club Newsletter



Reveille Park-Place Newsletter



[Read more...](#)

[Read more...](#)