

Attorney Client Privilege Work Product

MIDTOWN MANAGEMENT DISTRICT BOARD OF DIRECTORS MEETING June 4, 2025

(For Board Members Only)





MIDTOWN MANAGEMENT DISTRICT COMMITTEE MEETINGS

Combined Service and Maintenance Committee & Urban Planning Committee meeting is every 3rd Monday at 4:00 p.m.

•	January 13, 2025	February 24, 2025
•	March 17, 2025	April 21, 2025
•	May 19, 2025	June 16, 2025
•	July 21, 2025	August 18, 2025
•	September 15, 2025	October 20, 2025
•	November 17, 2025	December 15, 2025

Public Safety Committee meetings are every 3rd Tuesday at 11:30 p.m.

•	January 21, 2025	February 18, 2025
•	March 18, 2025	April 15, 2025
•	May 20, 2025	June 17, 2025
•	July 15, 2025	August 19, 2025
•	September 16, 2025	October 21, 2025
•	November 18, 2025	December 16, 2025

Combined Cultural Arts and Entertainment Committee & Marketing Committee meeting is every 3rd Tuesday at 3:00 p.m.

•	January 21, 2025	February 18, 2025
•	March 18, 2025	April 15, 2025
•	May 20, 2025	June 17, 2025
•	July 15, 2025	August 19, 2025
•	September 16, 2025	October 21, 2025
_	November 18, 2025	

November 18, 2025

Economic Development Committee meeting is every 3rd Wednesday at 10:00 a.m.

•	March 19, 2025	April 16, 2025
•	May 21, 2025	June 18, 2025
•	July 16, 2025	August 20, 2025
•	September 17, 2025	October 15, 2025
•	*November 19, 2025*	*December 17, 2025*

Finance Committee meetings are the 4th Tuesday of every other month from January - April and every month from May – November at 1:00 p.m. *

•	January 28, 2025	February 25, 2025
•	March 25, 2025	April 22, 2025
•	May 27, 2025	July 29, 2025
•	September 30, 2025	November 18, 2025

Parking Benefit District Advisory Committee meetings are quarterly on the 2nd Thursday at 3:00 p.m.*

• March 13, 2025 June 12, 2025

• September 11, 2025 December 11, 2025

^{*} The meeting dates and time for all committee meetings may change. However, updated information will be made available on the Midtown website as soon as the changes are made. *



MISSION STATEMENT

Midtown strives to provide an economically vibrant urban destination where arts and culture thrive alongside businesses and residents in a safe, active, diverse neighborhood.

MIDTOWN MANAGEMENT DISTRICT NOTICE OF MEETING

TO: THE BOARD OF DIRECTORS OF MIDTOWN MANA LEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that the Board of Director of the Midtown Management District (the "District") will hold a regular meeting, open to the tubic, on **Wednesday**, **June 4**, **2025**, **at 11:00 a.m.** in the **1**st **Floor Conference Room (pleass anter at the Pierce St. and Brazos St. entrance**) at **410 Pierce Street**, Houston, 122, 77002. The meeting location will be open to the public during open portions of the meeting. Mer is so of the public may attend and/or **offer comments in person as provided on the agenda and as permitted by the presiding officer during the meeting, or <u>may view</u> the meeting through the following link:

Meeting ID: 210 376 077 789 **Passcode**: 5e3ari

Or Call in 1-872-256-8243 Phone conference ID 401 646 45#

The Board of Directors of the Midtown Management District will (i) consider, present, and discuss orders, resolutions, or motions; (ii) adopt, approve, and ratify such orders, resolutions, or motions; and (iii) take other actions as may be necessary, convenient, or desirable, with respect to the following matters:

- 1. Call meeting to Order and verify that a quorum is present.
- 2. Receive Public Comments.

3. Consent Agenda

- a. Approve Minutes for May 7, 2025, Board Meeting
- b. Approve Financial Report for the Month of April 2025
- c. Approve Payment of Invoices for Mayl 2025
- d. Approve Equi-Tax Report for May 2025
- e. Receive the Investment Report for the month of June 2025
- 4. Receive committee activity reports and review, discuss, and take necessary action regarding the following, as appropriate:
 - a. Public Safety..... Jeanette Criglar, Chair
 - b. Service & Maintenance Christopher Johnston, Chair
 - c. Economic Development. Maggie Segrich, Chair
 - d. Marketing Debbie Tyler-Dillard, Chair
 - e. Urban Planning. Lewis Goldstein, Chair
 - i. Parking senefit District dvisory Committee
 - f. Cultura Arts & Interviewn inment. Desmond Bertrand-Pitts, Chair
 - i. ssc sment Funded Projects
 - ii. Grant Funded Projects
 - (a) HueMan:Shelter
 - (b) MidtownHOU Micro Grants

 - h. Community Activity Report. Christopher Johnston, Liaison
 - i. Super Neighborhood #62
 - i. Nominating Gloria Haney, Chair

- j. Service and Improvement Plan Jeanette Criglar, Co-Chair Kelly A. Young, Co-Chair
 - i. Staff update
- k. Executive Committee Jeanette Criglar, Chair
- 5. With respect to the foregoing agenda items, the Board may conduct an executive session with regards to the following, as appropriate, and necessary.
 - a. Consultation with attorney (Section 551.071, Texas Government Code);
 - b. Personnel matters (Section 551.074, Texas Government Code).

Upon entering into executive session, the presiding officer shall note which agenda items will be discussed.

- 6. Bike Houston Safety presentation
- 7. Announcements

Next meeting date: Midtowi Man ment District Board of Directors
Wednesd v July z, 2025, at 11:00 a.m.

110 jerce Street, (at Brazos) 1st Floor

Hoy ton T2 77002

8. Adjourn



Jeanette Criglar I ca

Jeanette Criglar, Ph.D., Chair
Midtown Management District Board of Directors

**If you would like to make public comments, please register prior to 11:00 a.m. Registration sign-in sheets for those making public comments will be picked up promptly at 11:00 a.m.

Meeting information including the agenda, and a draft Board Packet can be found on our website at the following $\underline{\sf LINK}$



MINUTES

MIDTOWN MANAGEMENT DISTRICT BOARD OF DIRECTORS' MEETING

May 7, 2025

The Board of Directors of the Midtown Management District held a regular meeting, open to the public, on Wednesday, May 7, 2025, at 6:00 p.m. in the 1st Floor conference room of the Midtown Management District's offices located at 410 Pierce Street, Jouston, Texas 77002, inside the boundaries of the District and the roll was called of the duly appointed members of the Board, to-wit:

Pos. 1	Darcy John Lefsrud	c 10	⊾ ska Butler
Pos. 2	Gloria Haney	0S. 1	≥bbie Tyler-Dillard
Pos. 3	Vacant	Pc . 12	Edmund Reybitz
Pos. 4	Vacant	Pos. 13	Marylene Chan
Pos. 5	Ryan 14 LeV. Seur	Pos. 14	Christopher Johnston
Pos. 6	Laggie Se, tich	Pos. 15	Jeanette Criglar, Ph.D.
Pos. 7	De mond	Pos. 16	Kelly A. Young
	Bertin dutts		
Pos. 8	Lewis Goldstein	Pos. 17	Vacant
Pos. 9	J. Allen Douglas		
1	ſ		

All of the above were physically present except Director LeVasseur, Butler, Reybitz, Chan, and Douglas, who were absent.

In addition, present at the meeting were Midtown Staff members Matt Thibodeaux, Vernon Williams, Kayler Williams, Chandler Snipe, Cynthia Alvarado, Marlon Marshall, David Thomas, Jaime Giraldo, Sharita Simpo, Chrystal Davis, and Jeremy Rocha. Sally Adame and Kandi Schramm joined via video conference. Additional attendees were, Clark Lord of Bracewell, LLP; Melissa Morton of The Morton Accounting Services, Madison Walkes and Ashley Segura of Medley, Inc., and President Jennifer Gribble, Secretary Giselle Martinez, and Lynda Guidry (who joined via

video conference) of the Midtown Super Neighborhood #62. Midtown residents Kay Walton, Oliver Griebl, Kemberlie Spivey, and Courtney Prince also joined via video conference.

1. CALL MEETING TO ORDER AND VERIFY THAT A QUORUM IS PRESENT.

Chair Criglar called the meeting to order and welcomed attendees.

Mrs. Davis called the roll of the Board of Directors and verified that a quorum was present.

2. RECEIVE PUBLIC COMMENTS.

Community members expressed concern over the unexpected removal of the protected bike lane along Austin Street by the City of Houston Public Works Department. Midtown Super Neighborhood #62 President Jennifer Giraldo and Communications Secretary Giselle Martinez addressed the Board, noting that the decision was neither pitiated by Midtown Management District staff nor its contractors. The MSN #62 reported that the removal came as a surprise to both the community and the District.

In response, the MSN #62 conducted an online concernity survey between April 6 and the end of April 2025, which gathered 431 responses. Ms. Tribble stated that the results showed overwhelming community support for revoring the protected bike lane: 415 respondents (including 153 Midtown residents) forced in using or reinstalling the bike lane, while only 12 supported its removal. She further stated that the majority of supportive comments highlighted pedestrian and cyclist safety, which as a directly with the District's Service and Improvement Plan commitment to champion of the walkable, and bike-friendly infrastructure. MSN #62 President Gribble strongly urge, the ward to take an advocacy position with the City of Houston and Public Works to reinstall the protected lane. The Board acknowledged the community feedback and recognized Midtoy is mission of enhancing mobility and safety for all users. The matter has since been referred to the Executive Committee for further consideration and planning of a formal response.

3. CONSENT AGENDA.

- A. APPROVE MINUTES FOR APRIL 5, 2025 BOARD MEETING
- B. APPROVE FINANCIAL REPORTS FOR THE MONTH OF MARCH 2025
- C. <u>APPROVE PAYMENT OF INVOICES FOR APRIL 2025</u>
- D. APPROVE EQUI-TAX REPORT FOR APRIL 2025
- E. RECEIVE THE INVESTMENT REPORT FOR THE MONTH OF MARCH 2025

Ms. Alvarado presented the various items on the consent agenda.

Director Young made a motion to approve the Consent Agenda. The motion was seconded by Director Bertrand-Pitts. The motion was approved and carried by unanimous vote.

4. <u>REPORT ON CAPITAL IMPROVEMENT PROJECTS OF THE MIDTOWN REDEVELOPMENT</u> AUTHORITY.

Mr. Marshall made the following reports regarding the status of current Midtown Redevelopment Authority (MRA) capital improvement projects:

Street Overlay and Sidewalk Program – The projects will include comprehensive mill and asphalt overlay to improve the road surface condition and sidewalk replacement constructed to generally 5 feet width on local streets and 6 feet width on major thoroughfares. The locations are prioritized based on the City's Pavement Condition Index (PCI) ratings and the Midtown Sidewalk Conditions Assessment.

The next phase of projects currently in design phase will solude pavement and sidewalk improvements at the following locations:

- Isabella Street (Main Street to Fannin Street and San Jacinto Street to Almeda Street)
- Truxillo Street (Main Street to IH-
- Chenevert Street (Pierce Street to 1 gin 3)
- Jackson Street (Pierce Street)
- Gray Street (Main Street to Chanever Street)

Construction is projected begin the second quarter of 2026.

5. <u>RECEIVE COMMITTEL CTIVITY EPORTS AND REVIEW, DISCUSS AND TAKE NECESSARY ACTION REGARDING THE FOLL WING, AS APPROPRIATE.</u>

A. Public Safety Committee – Jeanette Criglar, Chair

Mr. Giraldo reported on behalf of Chair Criglar, noting no action items. He highlighted successful collaboration between S.E.A.L. Security and HPD South Central in reducing vehicle burglaries, including multiple arrests from recent surveillance efforts. S.E.A.L.'s 24-hour patrols continue with updated vehicle branding.

Mr. Giraldo introduced the proposed Midtown Camera Grant Pilot Program to reduce property crime in business parking areas. The program will run as a three-month, 50/50 cost-sharing trial with business owners, covering five camera units and an estimated annual cost of \$50,000. Businesses must meet cleanliness, lighting, and maintenance standards to qualify. Businesses may continue the service at their own expense post-trial. The initiative supports

the District's focus on technology-driven public safety and collaboration. Additionally, Midtown staff are working to establish mental health response partnerships for alternative crisis interventions.

The next Public Safety Committee meeting will be held on Tuesday, May 20, 2025 at 11:30 a.m.

B. Service and Maintenance Committee – Christopher Johnston, Chair

Director Johnston reported no action items. He highlighted a significant increase in debris removal, with over 849 bags of leaves and 20,900 pounds of waste cleared—almost double the prior month's total—demonstrating the Midtown Field Services Team's strong commitment to cleanliness and public safety.

He also provided updates on infrastructure projects. Lighting repairs and upgrades have begun at Baldwin Park to address safety concerns. At Glover Park work is nearly complete, with only one traffic lane awaiting shape correction. Sidewalk repair and reconstruction remain a key priority, guided by the City of Houston's Pavement Condition Index and Midtown's own sidewalk assessment.

Director Johnston announced that the combine service and Maintenance Committee and Urban Planning Committee meet 1,2 will be hild on Monday, May 19, 2025, at 4:00 p.m.

C. Economic Development Committee - Margie Segrich, Chair

Director Segrich reported no action items. She announced that the Economic Development Committee is now a stand clone untity focused on enhancing community engagement and economic activity in Midtown Initial efforts include identifying initiatives such as business outreach, supporting local excrepreneurs, and activating vacant or underused commercial spaces. The committee is contressed building stronger relationships with small businesses and property owners along developing corridors.

Additional discussions involved piloting a business engagement series at local venues, promoting minority-owned businesses, exploring incentives for pop-up retail and creative spaces, and collaborating with the Marketing Committee on digital storytelling of Midtown's economic assets. Director Segrich stated that the committee's long-term goal is to establish measurable outcomes related to commercial occupancy, business satisfaction, and foot traffic.

Director Segrich announced that the next Economic Development Committee meeting will be held in-person at Kefita Coffee located at 2506 La Branch Street, Houston, Texas 77004 on Tuesday, May 21, 2025, at 10:00 a.m.

D. Marketing Committee – Debbie Tyler-Dillard, Chair

Director Tyler-Dillard reported no action items. She announced the distribution of the 2025 Midtown Houston Cultural Arts and Entertainment Guide in April, funded entirely by the Houston Endowment, with no impact on District assessment funds. She also noted that the MMD Board Portal is under development and accessible via the Midtown Houston website.

Ms. Walkes of Medley Inc. presented the March 2025 Communications report, noting two email newsletters, three blog posts, and 20 social media shares. Highlights included promotion of the Roaring 20s signage campaign, Q2 creative assets launch, and nine media placements, including CW 39. The video campaign reached over 330,000 impressions with an earned media value of \$77,195. Social media gained 380 new followers (0.6% increase) and saw a 190% rise in engagement, with over 15,600 interactions. Top-performing content included coffee features, infrastructure updates, and the April Community Roundup. Newsletter open rates averaged 50%, outperforming the 41% industry benchmark, with steady click-through rates.

Director Tyler-Dillard announced that the next Market is sommittee meeting will be held on Tuesday, May 20, 2025, at 3:00 p.m.

E. Urban Planning Committee – Lewis Goldston, Cha

Director Goldstein reported no action cms. He povided an update on the Gray Street Bikeway Enhancements, aimed at increving syclist safety and connectivity. Planned improvements include new signage, puriective buffers, and road markings to support Midtown's multimodal transportation objectives. The project is being coordinated with the City of Houston and consultants to a line designs and set a construction timeline, with plans to align improvements with succounding infrastructure.

Director Goldster, also reported on the pedestrian lighting initiative. CenterPoint has completed inspections of proposed sites, and the City of Houston has approved a hybrid street and pedestrian lighting of all to enhance safety and walkability throughout Midtown.

Director Goldstein announced that the next combined Service and Maintenance Committee and Urban Planning Committee meeting will be held on Monday, May 19, 2025, at 4:00 p.m.

F. Cultural Arts & Entertainment Committee – Desmond Bertrand-Pitts, Chair

Ms. Snipes presented the Cultural Arts & Entertainment Committee report on behalf of Director Bertrand-Pitts. There were no action items for consideration.

i. Assessment Funded Projects

There are no assessment funded projects at this time.

ii. Grant – Non-Assessment Funded Projects**

a. HueMan: Shelter Contracts for the Commissioned Public Art:

Ms. Snipes reported that the *HueMan: Shelter* project continues as a signature initiative under Midtown's Bloomberg Philanthropies public art grant, valued at \$1 million in partnership with the City of Houston. She reminded the Board that the project pairs six selected artists with participants from Career Recovery Resources to co-create meaningful art installations. She also stated that these participants include formerly unhoused individuals, offering a unique community-building opportunity.

Ms. Snipes also shared a notable impact story involving Terry, a Career and Recovery Resources Cohort, regaining access to higher education and reengaging with his passion for musical oported by both the program and community members. She further reported on quality improvement meetings that remain ongoing to ensure a rong artist and participant collaboration. Mrs. Snipes also annotanced the dissolution of the City of Houston's Mayor's Office of Curron Affairs, and a new point of contact has been established with Stephen and of the Mayor's Office. A formal project press release is chealled for the week of May 12, 2025.

b. 2025 Midtow HOU Micro Frant:

Ms. Snipes reported that selected artists and organizations are expected to complete using piects by the end of 2025. She further stated that the program has use expanded to include artist training and advocacy efforts in response to recent disruptions in national arts funding. The Midtown cultural artist team is working with the Houston Endowment's Hugh Arts Task Force to equip local artists and communities with tools to navigate current uncertainties in federal and private arts support. As part of this effort, Midtown will participate in the citywide *Art Advocacy Day* on May 13, 2025.

Ms. Alvarado reported that the current installed Midtown sign wrap, designed by artist Kanika Blair, has been extended through May 15, 2025. She stated that next design of the Midtown sign wrap will feature Pride Month and is anticipated to be installed on May 30 and on view through mid-July 2025. She also stated that the mural work of the Big Walls, Big Dreams Mural Project, is also in progress at Milam and Pierce Streets, with prominent visibility from IH-45 South.

Ms. Alvarado announced that the next combined meeting of the Cultural Arts & Entertainment Committee and the Marketing Committee is scheduled for Tuesday, May 20, 2025, at 3:00 p.m.

G. Finance and Budget Committee – Kelly Young, Chair

Director Young presented the Finance and Budget Committee report. There were no action items for consideration. Director Young reported that the committee convened on April 29, 2025, to focus on aligning project spending with the Board-approved 2025 Service and Improvement Plan (SIP) and to refine internal financial tracking. She further stated that the committee recommended the development of a detailed project tracking system to better monitor contracts, expenditures, and project timelines. She also stated that the primary objective remains enhancing transparency and accountability across all financial activities.

Director Young announced that the next Finance and But set Committee meeting will be on Tuesday, May 27, 2025, at 1:00 p.m.

H. Nominating Committee - Gloria Haney, Chair

Director Haney reported on the statut of transvacant and expired Board positions. All required documentation has been subnitted to the City of Houston Office of Boards and Commissions, and the committee lawaiting a response. Ms. Alvarado explained that the Office of Boards and Commissions, amonsible for forwarding the documentation to the Mayor's Office, which will the schedule the appointments and reappointments for a City Council agenda. She further street that Council Members Abbie Kamin and Carolyn Shabazz have been formally optified of the submission and the committee will provide an update on the status of process at the next board meeting.

I. Community Activity Report – Christopher Johnston, Liaison

i. Super Neighborhood #62

Director Johnston reported that the Super Neighborhood #62 meeting was held at 13 Celsius on Wednesday, April 9, 2025 at 5:45 p.m. He stated that The Midtown Super Neighborhood #62 provided a thorough update on recent community outreach and advocacy efforts. Director Johnston also announced that the MSN #62 is also seeking volunteers to fill leadership roles and invited Midtown residents and business owners to apply. Their goal remains to foster active, inclusive civic engagement and to ensure that resident voices continue to guide policy and infrastructure decisions within Midtown.

Director Johnston announced that the next MMSN #62 meeting will be held on Wednesday, May 14, 2025, at 5:45 p.m. at South Main Baptist Church.

J. Service and Improvement Plan - Jeanette Criglar, Co-Chair Kelly, Young, Co-Chair

i. Staff Update

Ms. Alvarado presented the Service and Improvement Plan report on behalf of Co-Chairs Criglar and Young. She confirmed that the Administrative Public Hearing will take place on Wednesday, June 11, 2025, at 6:00 p.m. She further stated that notices of the hearing have been mailed and published in the Houston Business Journal. She further stated that the Midtown Service and Improvement Plan (2025-2034) continues to guide the District's for as on public safety, service and maintenance, and economic development initiatives. She also stated that the SIP was shaped through significant stakeholders input gathered from the community and the Super Neighborhood #62 and bas been real smed by the Board to reflect current priorities while maintaining along fiscal oversight.

K. Executive Committee – Jeanette Cright Chair

Chair Criglar stated that all matters disc seed at the Executive Committee meeting were addressed in the various committee activity reports.

6. WITH RESPECT TO THE FORG. VG AGENDA ITEMS, THE BOARD MAY CONDUCT AN EXECUTIVE SESSION VITH RECARDS TO THE FOLLOWING AS APPROPRIATE AND NECESSARY

- a. Consultation with attorpy (Section 551.071, Texas Government Code).
- b. Personnel matters (Section 551.074, Texas Government Code).

Upon entering into executive session, the presiding officer shall note which agenda items will be discussed.

There was no Executive Session.

7. ANNOUNCEMENTS

NEXT MEETING DATE

The next Midtown Management District Board of Directors meeting will be held on **Wednesday, June 4, 2025**, at **11:00 a.m**.

8. ADJOURN

There being no further business to come before the Board, the meeting was adjourned.

Desmond	Bertrand-Pitts,	Secretary
Date:		



Midtown Management District Balance Sheet Prev Year Comparison As of April 30, 2025

	Apr 30, 25	Apr 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings 10000 · Operating Funds	4,516,837.80	4,812,025.29	-295,187.49	-6.1%
10002 · Restricted Funds	11,422.70	11,422.70	0.00	0.0%
Total Checking/Savings	4,528,260.50	4,823,447.99	-295,187.49	-6.1%
Accounts Receivable	3,273,697.25	142,010.90	3,131,686.35	2,205.2%
Other Current Assets	51,360.46	0.00	51,360.46	100.0%
Total Current Assets	7,853,318.21	4,965,458.89	2,887,859.32	58.2%
Other Assets				400.004
130501 · Other Misc Assets	0.00	36,959.00	-36,959.00	-100.0%
Total Other Assets	0.00	36,959.00	-36,959.00	-100.0%
TOTAL ASSETS	7,853,318.21	5,002,4 .89	2,850,900.32	57.0%
LIABILITIES & EQUITY Liabilities				
Current Liabilities Accounts Payable	128,762.75	650,518.42	-521,755.67	-80.2%
Other Current Liabilities	3,978,459.23	./9,754.84	3,698,704.39	1,322.1%
Total Current Liabilities	4,107,221.98	930,273.26	3,176,948.72	341.5%
Total Liabilities	4,107,221.9	9、7,273.26	3,176,948.72	341.5%
Equity				
390000 · Fund Balance Roll-Forward Net Income	1,729, 9.29	2,003,496.91 2,068,647.72	13,040.03 -339,088.43	0.7% -16.4%
Total Equity	3,7 ,000.	4,072,144.63	-326,048.40	-8.0%
TOTAL LIABILITIES & EQUITY	7 53,318.21	5,002,417.89	2,850,900.32	57.0%

Midtown Management District **Profit & Loss**

		Jan 25	Feb 25	Mar 25	Apr 25	TOTAL
Ordinary Incom	e/Expense					
Income 400000	· Revenue - Assessments	1,627,562.87	723,327.88	58,388.16	24,786.28	2,434,065.1
	· Grant Revenue · Other Income	0.00 799.77	0.00 0.00	0.00 0.00	290,000.00 0.00	290,000.0 799.7
404000	· Int Income	9,638.69	13,317.75	15,659.67	14,705.33	53,321.4
Total Inco	me	1,638,001.33	736,645.63	74,047.83	329,491.61	2,778,186.4
Gross Profit		1,638,001.33	736,645.63	74,047.83	329,491.61	2,778,186.4
Expense 500000	· Security and Public Safety	42,167.42	81,655.33	173,217.40	103,686.54	400,726.6
600000	· Marketing	10,093.34	3,943.34	9,677.63	13,773.93	37,488.2
710000	· Cultural Arts & Entertainment	1,280.00	9,180.00	9,560.74	7,931.84	27,952.5
720000	- Service & Maintenance	34,527.71	76,0 .50	98,993.22	33,338.15	242,924.5
800000	· District Administration	17,995.32	.,54 2	40,528.82	24,138.72	117,203.7
	· Bloomberg Grant Expenses · Special Projects - Board Apprvd	40,841.31 0.00	10,700.00 0.00	106,383.50 0.00	20,137.30 44,269.13	178,062.1 44,269.1
Total Expe	ense	146,905.	16,085.09	438,361.31	247,275.61	1,048,627.1
Net Ordinary Inc	come	1,491,096.23	520,560.54	-364,313.48	82,216.00	1,729,559.2
t Income						

Midtown Management District Sources of Funds January through April 2025

Accrual Basis

Net Income

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
400000 · Revenue - Assessments	2,434,065.19	3,276,860.00	-842,794.81	74.3%
400102 · Grant Revenue 403000 · Other Income	290,000.00	300,000.00	-10,000.00	96.7%
403100 · Booth and Events Fees	799.77	5,000.00	-4,200.23	16.0%
403105 · Application Fees	0.00	1,000.00	-1,000.00	0.0%
403120 · Parking Benefit District	0.00	179,769.00	-179,769.00	0.0%
Total 403000 · Other Income	799.77	185,769.00	-184,969.23	0.4%
404000 · Int Income	53,321.44	175,000.00	-121,678.56	30.5%
Total Income	2,778,186.40	3,937,629.00	-1,159,442.60	70.6%
Gross Profit	2,778,186.40	3,937,629.00	-1,159,442.60	70.6%
Net Ordinary Income	2,778,186.40	3,937,629,00	-1,159,442.60	70.6%

2,778,186.40

29.00

-1,159,442.60

3,937

70.6%

Midtown Management District Security & Public Safety Use of Funds

Accrual Basis

0.00 01.00 76.94 86.77 0.00 00.00 	80,000.00 505,080.00 703,000.00 76,401.00 21,000.00 69,810.00 1,375,291.00	-80,000.00 -380,979.00 -538,923.06 -50,414.23 -21,000.00 190.00 -991,126.29	0.0% 24.6% 23.3% 34.0% 0.0% 100.3%
01.00 76.94 36.77 0.00 00.00 4,164.71	505,080.00 703,000.00 76,401.00 21,000.00 69,810.00 1,375,291.00	-380,979.00 -538,923.06 -50,414.23 -21,000.00 190.00	24.6% 23.3% 34.0% 0.0%
01.00 76.94 36.77 0.00 00.00 4,164.71	505,080.00 703,000.00 76,401.00 21,000.00 69,810.00 1,375,291.00	-380,979.00 -538,923.06 -50,414.23 -21,000.00 190.00	24.6% 23.3% 34.0% 0.0%
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36.77 0.00 00.00 -,164.71 0,900.00	76,401.00 21,000.00 69,810.00 1,375,291.00	-50,414.23 -21,000.00 190.00	34.0% 0.0%
0.00 00.00 1,164.71 0,900.00	21,000.00 69,810.00 1,375,291.00	-21,000.00 190.00	0.0%
00.00 ,164.71 0,900.00	69,810.00 1,375,291.00	190.00	
,164.71 0,900.00	1,375,291.00		
9,900.00		-991 126 29	
•	05 000 00	00.,.20.20	27.9%
407 04	35,000.00	-25,100.00	28.3%
101.01	3,000.00	-2,592.96	13.6%
935.00	3,500.00	-2,565.00	26.7%
2,141.60	20,000.00	-17,858.40	10.7%
0.00	20,000.00	-20,000.00	0.0%
		•	0.0%
		•	0.0%
			46.7%
			8.7%
0.00	153, 59.00	-153,059.00	0.0%
400,7 .69	1,714,3-0.00	-1,313,623.31	23.4
400,7∠ 59	1,714,350.00	-1,313,623.31	23.4
400,726.69	-1,714,350.00	1,313,623.31	23.4
400,	-1,714,350.00	1,313,623.31	23.4
2	0.00 0.00 0.00 2,570.92 607.42 0.00	0.00 20,000.00 0.00 2,000.00 10,000.00 2,570.92 5,500.00 607.42 0000.00 0.00 153, 59.00 400,72.69 1,714,350.00 400,726.69 -1,714,350.00	0.00 20,000.00 -20,000.00 0.00 2,000.00 -2,000.00 0.00 10,000.00 -10,000.00 2,570.92 5,500.00 -2,929.08 607.42 000.00 -6,392.58 0.00 153,159.00 -153,059.00 400,72.69 1,714,350.00 -1,313,623.31 400,72.69 -1,714,350.00 1,313,623.31 400,726.69 -1,714,350.00 1,313,623.31

Midtown Management District Service & Maintenance Use of Funds

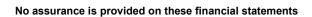
Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
720000 · Service & Maintenance				
722005 · Baldwin/Glover Park Maintenance				
722051 · Water	394.50	8,000.00	-7,605.50	4.9%
722052 · Electric	1,520.86	4,700.00	-3,179.14	32.4%
722053 · Path Gravel	0.00	18,819.00	-18,819.00	0.0%
722054 · Irrigation repair	650.00	6,266.00	-5,616.00	10.4%
722055 · Landscape Repairs	295.00	31,365.00	-31,070.00	0.9%
722057 · Park Lighting	11,080.96	62,350.00	-51,269.04	17.8%
722058 · Dog Park Maintenance	0.00	5,228.00	-5,228.00	0.0%
722059 · Fountains	0.00	5,000.00	-5,000.00	0.0%
722060 · Baldwin/Glover Maintenance	19,138.00	45,520.00	-26,382.00	42.0%
Total 722005 · Baldwin/Glover Park Maintenance	33,079.32	187,248.00	-154,168.68	17.7%
725000 · Midtown Field Service Prog				
725001 · Field Service TEAM				
Field Service TEAM	124,000.00	383,160.00	-259,160.00	32.4%
Total 725001 · Field Service TEAM	124,000.00	383,160.00	-259,160.00	32.4%
725002 · Graffiti	3,359.76	2 300.00	-18,940.24	15.1%
725003 · Supplies	0.00	627.00	-627.00	0.0%
725004 · Storage	2,476.00	300.00	-4,824.00	33.9%
725005 · Seasonal Planting PROW	0.00	20, 2.00	-20,910.00	0.0%
725007 · Tree Maintenance	0.00	67,95 0	-67,958.00	0.0%
725008 · Landscaping/Tree Planting	0.00	20,910.	-20,910.00	0.0%
725009 · Pet Bags	0.00	5,228.00	-5,228.00	0.0%
725015 · Maintenance Expenses	0.00	4,182.00	-4,182.00	0.0%
Total 725000 · Midtown Field Service Prog	129,835.76	532,575.00	-402,739.24	24.4%
726000 · Service Maintenance - Other				
726002 · Art in the Park/Partnership	U.c.	6,273.00	-6,273.00	0.0%
726003 · Dark Blocks Programs	0.00	6,273.00	-6,273.00	0.0%
726004 · Street Safety & Bikeway Maint.	00	20,910.00	-20,910.00	0.0%
726005 · Pocket Prairies Project		20,910.00	-20,910.00	0.0%
726010 · SeeClickFix	0.	11,100.00	-11,100.00	0.0%
726100 · Legacy Maintenance	33,308.2	400,000.00	-366,691.76	8.3%
726200 · District New Improvement Prgs	22 153.06	200,000.00	-176,846.94	11.6%
726300 · Legacy & New Improv Contingency	10,0	75,000.00	-56,701.80	24.4%
728000 · Staffing	5,250.00	161,665.00	-156,415.00	3.2%
Total 726000 · Service Maintenance - Oth	80,009.50	902,131.00	-822,121.50	8.9%
Total 720000 · Service & Maintenance	242,924.58	1,621,954.00	-1,379,029.42	15.0
Total Expense	242,924.58	1,621,954.00	-1,379,029.42	15.0
et Ordinary Income	-242,924.58	-1,621,954.00	1,379,029.42	15.0
ncome	-242,924.58	-1,621,954.00	1,379,029.42	15.0

Midtown Management District Economic Development Use of Funds

Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
61000 · Economic Development				
61010 Media Advertising & Promo Items	0.00	10,000.00	-10,000.00	0.0%
61020 · Business Grants	0.00	30,000.00	-30,000.00	0.0%
61030 · Community Engagement Prog Busin	0.00	15,000.00	-15,000.00	0.0%
61040 · State of Midtown	0.00	20,000.00	-20,000.00	0.0%
61050 · Economic Development Guide	0.00	9,200.00	-9,200.00	0.0%
61060 Professional Development	0.00	3,000.00	-3,000.00	0.0%
61070 · Eco Dev - Communications	0.00	10,000.00	-10,000.00	0.0%
61080 · Staffing	0.00	15,000.00	-15,000.00	0.0%
Total 61000 · Economic Development	0.00	112,200.00	-112,200.00	0.0%
Total Expense	0.00	112,200.00	-112,200.00	0.0%
Net Ordinary Income	0.00	-112,200.00	112,200.00	0.0%
Net Income	0.00	-112,200.00	112,200.00	0.0%



	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense 600000 · Marketing 601000 · Media, Advertising & Promotion 601007 · Media, Advertising, & Promotion	20,168.95	33,000.00	-12,831.05	61.1%
Total 601000 · Media, Advertising & Promotion	20,168.95	33,000.00	-12,831.05	61.1%
602000 · Web-site Update & Maint. 603004 · Resident/.Stake Holder Foc Cmmu 603005 · Midtown Newspaper 607000 · Midtown eNews 609003 · Cultural Arts Guide 609520 · Marketing - Communications 609700 · Staffing	11,110.39 563.90 250.00 0.00 5,395.00 0.00 0.00	27,000.00 15,000.00 15,000.00 2,050.00 9,200.00 15,000.00 21,806.00	-15,889.61 -14,436.10 -14,750.00 -2,050.00 -3,805.00 -15,000.00 -21,806.00	41.1% 3.8% 1.7% 0.0% 58.6% 0.0% 0.0%
Total 600000 · Marketing	37,488.24	138,056.00	-100,567.76	27.2%
Total Expense	37,488.24	138,056.00	-100,567.76	27.2%
Net Ordinary Income	-37,488.24	-138,056.00	100,567.76	27.2%
Net Income	-37,488.24	-138,056.00	100,567.76	27.2%

Midtown Management District Cultural Arts & Ent. Use of Funds

Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
710000 · Cultural Arts & Entertainment				
710102 · Art Project Sponsorships	0.00	15,000.00	-15,000.00	0.0%
710103 · Midtown Mural Project	0.00	24,000.00	-24,000.00	0.0%
710107 · Mistletoe Market	130.74	0.00	130.74	100.0%
710108 · Special Events in Bagby Park	16,950.00	50,000.00	-33,050.00	33.9%
710110 · Parks Programming	0.00	30,000.00	-30,000.00	0.0%
710113 · Cultural Arts - Communications	3,920.00	16,000.00	-12,080.00	24.5%
710114 · MidtownHOU Arts Micro Grants	4,050.00	35,000.00	-30,950.00	11.6%
710116 · Professional Development	0.00	5,000.00	-5,000.00	0.0%
710117 · Membership	2,500.00	5,500.00	-3,000.00	45.5%
710118 · Grant Consultants	0.00	8,000.00	-8,000.00	0.0%
710700 · Staffing	0.00	110,000.00	-110,000.00	0.0%
710000 · Cultural Arts & Entertainment - Other	401.84	20,000.00	-19,598.16	2.0%
Total 710000 · Cultural Arts & Entertainment	27,952.58	318,500.00	-290,547.42	8.8%
Total Expense	27,952.58	318,500.00	-290,547.42	8.8%
Net Ordinary Income	-27,952.58	-318,500.00	290,547.42	8.8%
Net Income	-27,952.58	318,500.00	290,547.42	8.8%

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense				
808500 · Bloomberg Grant Expenses	178,062.11	600,000.00	-421,937.89	29.7%
Total Expense	178,062.11	600,000.00	-421,937.89	29.7%
Net Ordinary Income	-178,062.11	-600,000.00	421,937.89	29.7%
Net Income	-178,062.11	-600,000.00	421,937.89	29.7%



Midtown Management District Urban Planning Use of Funds

Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense 700000 · Urban Planning 702010 · Special Projects 702025 · Bike Rides 702030 · Street Safety & Public Realm En	0.00 0.00	1,000.00 95,000.00	-1,000.00 -95,000.00	0.0% 0.0%
Total 702010 · Special Projects	0.00	96,000.00	-96,000.00	0.0%
702500 · Planning Studies	0.00	30,000.00	-30,000.00	0.0%
706700 · Staffing	0.00	32,965.00	-32,965.00	0.0%
Total 700000 · Urban Planning	0.00	158,965.00	-158,965.00	0.0%
Total Expense	0.00	158,965.00	-158,965.00	0.0%
Net Ordinary Income	0.00	-158,965.00	158,965.00	0.0%
Net Income	0.00	-158,965.00	158,965.00	0.0%



Midtown Management District Parking Benefits Use of Funds

Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense 730000 · Parking Benefits District 730001 · Parking Benefits District	0.00	179,679.00	-179,679.00	0.0%
Total 730000 · Parking Benefits District	0.00	179,679.00	-179,679.00	0.0%
Total Expense	0.00	179,679.00	-179,679.00	0.0%
Net Ordinary Income	0.00	-179,679.00	179,679.00	0.0%
Net Income	0.00	-179,679.00	179,679.00	0.0%



Midtown Management District Special Projects Use of Funds

Accrual Basis

January 2024 through April 2025

	Jan '24 - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense 991000 · Special Projects - Board Apprvd 991100 · Security & Public Safety				
991110 · Spec. Proj - Direct Enforcement 991120 · Spec. Proj - HPD Hot Supplement 991130 · Spec. Proj - Fleet Vehicles HPD 991140 · Spec. Proj - License Plate Read	50,000.00 30,000.00 50,000.00 83,750.00	227,000.00 30,000.00 50,000.00 160,000.00	-177,000.00 0.00 0.00 -76,250.00	22.0% 100.0% 100.0% 52.3%
Total 991100 · Security & Public Safety	213,750.00	467,000.00	-253,250.00	45.8%
991200 · Marketing and Economic Dev 991210 · Spec. Proj - New Website	112,214.42	75,000.00	37,214.42	149.6%
Total 991200 · Marketing and Economic Dev	112,214.42	75,000.00	37,214.42	149.6%
991300 · Urban Planning 991310 · Spec. Proj - Sidewalks & Curbs	1,056.00	165,000.00	-163,944.00	0.6%
Total 991300 · Urban Planning	1,056.00	165,000.00	-163,944.00	0.6%
991400 · Cultural Arts & Ent 991410 · Spec. Proj - New 5 Yr MastPlan 991420 · Spec. Proj - Temp Public Art	0.00 0.00	.0,000.00 200,000.00	-60,000.00 -200,000.00	0.0% 0.0%
Total 991400 · Cultural Arts & Ent	0.00	360,000.00	-260,000.00	0.0%
991500 · Service & Maintenance 991510 · Spec. Proj - Legacy Repair Heav	45,325.13	750,006	-704,674.87	6.0%
Total 991500 · Service & Maintenance	45,3. 13	750,000.00	-704,674.87	6.0%
Total 991000 · Special Projects - Board Apprvd	372,343	1,717,000.00	-1,344,654.45	21.7%
Total Expense	372,345.55	1,717,000.00	-1,344,654.45	21.7%
Net Ordinary Income	-372	-1,717,000.00	1,344,654.45	21.7%
Net Income	2,345.55	-1,717,000.00	1,344,654.45	21.7%

Midtown Management District District Administration Use of Funds

Accrual Basis

	Jan - Apr 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
800000 · District Administration				
802000 · Legal Counsel	26,310.50	140,000.00	-113,689.50	18.8%
802040 · Public Hearing Service Plan	30,668.75	10,000.00	20,668.75	306.7%
802042 · Public Information Request	0.00	5,000.00	-5,000.00	0.0%
803000 · Accounting & Auditing Expense 804000 · Insurance Expense	12,000.00	18,253.00	-6,253.00	65.7%
804003 · Director's & Officers Insurance	0.00	4,150.00	-4,150.00	0.0%
804004 · General Liability	0.00	9,000.00	-9,000.00	0.0%
804005 · Insurance - other	0.00	5,735.00	-5,735.00	0.0%
Total 804000 · Insurance Expense	0.00	18,885.00	-18,885.00	0.0%
805000 · Assessment Collection Costs				
805000 · Assessment Collection Costs 805120 · Collection Costs	36,834.24	60,000.00	-23,165.76	61.4%
Total 805000 · Assessment Collection Costs	36,834.24	60,000.00	-23,165.76	61.4%
806000 · General Operating/Admin. Exp.				
806004 · Bank Service Charge	1,193.60	5,000.00	-3,806.40	23.9%
806005 · Gen. Operating/Admin. Expenses	235.58	10 00.00	-9,764.42	2.4%
806006 · District Cell Phone & Tablets	0.00	<i>s</i> 20.00	-4,320.00	0.0%
Total 806000 · General Operating/Admin. Exp.	1,429.18	9,320.00	-17,890.82	7.4%
807000 · Board Meeting & Misc. Exp.		40.000		50.00/
807001 · Board/Committee Mtgs/Misc Exp	9,937.39	19,000.0	-9,062.61	52.3%
Total 807000 · Board Meeting & Misc. Exp.	9,937.2	19,000.00	-9,062.61	52.3%
809000 · Administration Expense	23.72	355,000.00	-354,976.28	0.0%
Total 800000 · District Administration	117,203.78	645,458.00	-528,254.22	18.2%
Total Expense	117,2 =0	645,458.00	-528,254.22	18.2%
Net Ordinary Income	17 ,3.78	-645,458.00	528,254.22	18.2%
Net Income	-1 1,203.78	-645,458.00	528,254.22	18.2%

Midtown Management District Check Detail Report

As of May 24, 2025

Type	Date	Num	Name	Memo	Amount
0000 · Operating Funds					
107600 · Texas Capita		2140			
Check	05/06/2025	10829	CPT Community Owner LLC	81 130 694 001 0001 PROPERTY TAX OVERAGE PAYMENT: 2700 TRAVIS ST 253 : YEAR 2	-1.385.99
Check	05/06/2025	10830	3201 LOUISIANA LLC	81 013 260 001 0001 PROPERTY TAX OVERAGE PAYMENT: 3201 LOUISIANA ST : YEAR 20	-9.332.3
Check	05/06/2025	10831	HY TRAVIS LLC	81 006 061 000 0008 PROPERTY TAX OVERAGE PAYMENT: 2600 TRAVIS ST: YEAR 2024	-717.4
Check	05/06/2025	10832	Sherman WAy MIdtown LLC et al'	81 119 259 001 0003 PROPERTY TAX OVERAGE PAYMENT: 2 OAK CT 243 : YEAR 2024	-2.742.9
Check	05/06/2025	10833	1701 WEBSTER LTD"	81 002 152 000 0009 PROPERTY TAX OVERAGE PAYMENT: 2105 JACKSON ST : YEAR 2024	-372.2
Check	05/06/2025	10834	CYNTHIAS PROPERTIES LP	81 019 143 000 0010 PROPERTY TAX OVERAGE PAYMENT: 1109 ELGIN ST : YEAR 2024	-23.63
Check	05/06/2025	10835	2416 BRAZOS LLC'	81 139 324 001 0001 PROPERTY TAX OVERAGE PAYMENT: 2416 BAGBY ST: YEAR 2023	-1,493.25
Check	05/06/2025	10836	OMAY PROPERTIES LLC	81 019 076 000 0021 PROPERTY TAX OVERAGE PAYMENT	-436.1
Check	05/06/2025	10837	MOONBEAR IRREV	81 019 182 003 0009 PROPERTY TAX OVERAGE PAYMENT - JAGUAR#20250331000400011	-270.00
Check	05/06/2025	10838	AGAPIOU KYRIACOS	81 132 043 001 0002 PROPERTY TAX OVERAGE PAYMENT	-31.63
Bill Pmt -Check	05/07/2025	10839	Bryan J. Ross	Distribution Cultural Arts & Entertainment Guides 2025	-250.00
Bill Pmt -Check	05/07/2025	10840	East End Management District	Graffiti Abatement 04.10.25 & 04.21.25	-746.64
Bill Pmt -Check	05/07/2025	10841	Equi-Tax. Inc.	Monthly Fee per contract for Assessment Collection: May 2025	-2.955.0
Bill Pmt -Check	05/07/2025	10842	FordMomentum LLC		-7,776.4
Bill Pmt -Check	05/07/2025	10843	Harris County Treasurer	Constable Services for June 2025	-41,367.0
Bill Pmt -Check	05/07/2025	10844	Metropolitan Landscape Management,	Monthly Maintenance Agrmt BALDWIN & GLOVER ParksAPRIL 2025	-1,710.00
Bill Pmt -Check	05/07/2025	10845	Perdue, Brandon, Fielder, Collins & Mott	,	-2.847.90
Bill Pmt -Check	05/07/2025	10846	Spacetaker DBA Fresh Arts	Special Projects in Midtown Park- Pride Month 2025	-1,200.00
Bill Pmt -Check	05/07/2025	10847	TEXANS for the Arts	TFA Annual Membership Renewal, Organization Benefactor Level	-2.500.00
Bill Pmt -Check	05/13/2025	10848	Chandler Snipe	Mileage Reimbursement April 2025	-76.16
Bill Pmt -Check	05/13/2025	10849	Cynthia Alvarado	Reimbursements - 2025	-1.058.35
Bill Pmt -Check	05/13/2025	10850	Kwik Kopy	Attorney Client Privilege Board Meeting- May 2025	-1,747.90
Bill Pmt -Check	05/13/2025	10851	Midtown Redevelopment Authority	Qtryly CPA Services - Ending Dec 202	-20,392.08
Bill Pmt -Check	05/13/2025	10852	The Pilot Dance Project	Micro Grant 2025	-5,000.00
Bill Pmt -Check	05/13/2025	10853	Midtown Redevelopment Authority	Operating Expense Reimbursemen Quarter Ending December 2024	-386.3
Bill Pmt -Check	05/13/2025	10854	Jeffrey E. Segura		-1,600.00
Bill Pmt -Check	05/20/2025	10855	Career and Recovery Resources, Inc.	Payment 1 of 5	-46,420.00
Bill Pmt -Check	05/20/2025	10856	Greisy Padron	Maintenance & Content On, Jing Retail April 2025	-2,250.00
Bill Pmt -Check	05/20/2025	10857	Kwik Kopy	MMD Community Upda For Board Mey n- May 2025	-404.8
Bill Pmt -Check	05/20/2025	10858	Landscape Art	Midtown Streetscap Lefresh IDS Project # 14-015-05 April 2025	-44,269.13
Bill Pmt -Check	05/20/2025	10859	Marlon Hall, LLC	Public Art Campa For the Prestigious Bloom, and Philanthropies Public Art Challenge May 2025	-18,000.00
Bill Pmt -Check	05/20/2025	10860	Minor Design Group, Inc.	Create New Min Wn Map & Poters May 2025	-1,025.00
Bill Pmt -Check	05/20/2025	10861	Outspoken Bean LLC	HueMan: Sherk Storytell poril 2025	-3,273.00
Bill Pmt -Check	05/20/2025	10862	XTICKERS DESIGNS INC	Hueman Shelters 1200	-300.0
Total 107600 · Texas 0	Capital Operati	ing x 2140			-224,361.3
otal 10000 · Operating F	unds				-224,361.3
'AL					-224,361.39

MIDTOWN MANAGEMENT DISTRICT ASSESSMENT COLLECTION REPORT

May 2025

BILLING AND COLLECTION SUMMARY FISCAL YEAR END 01/01/2025 TO 12/31/2025

YEAR	RATE	TOTAL LEVY	COLLECTIONS	RECEIVABLE	% COLLECTED
2024	0.1181	\$3,408,038.19	\$3,232,895.96	\$175,142.23	95%
2023	0.1181	\$3,318,434.24	\$3,301,375.63	\$17,058.61	99%
2022	0.1181	\$3,187,732.34	\$3,180,028.36	\$7,703.98	99%
2021	0.1181	\$3,024,972.34	\$3,019,452.31	\$5,520.03	99%
2020	0.1181	\$2,811,116.60	\$2,806,968.30	\$4,148.30	99%
2019	0.1181	\$2,581,831.38	\$2,578,868.84	\$2,962.54	99%
2018	0.1181	\$2,381,416.63	\$2,378,797.66	\$2,618.97	99%
2017	0.1181	\$2,306,555.49	\$2,304,118.78	\$2,436.71	99%
2016	0.1181	\$2,217,803.36	\$2,216,220.73	\$1,582.63	99%
2015	0.1181	\$1,980,324.33	\$1,979,095.84	\$1,228.49	99%
2014	0.1181	\$1,783,793.61	\$1,782,106.79	\$1,686.82	99%
2013	0.1181	\$1,563,555.15	\$1,562,484.06	\$1,071.09	99%
2012	0.1181	\$1,451,155.01	\$1,450,501.43	\$653.58	99%
2011	0.1181	\$1,373,992.65	\$1,373,427.38	\$565.27	99%
2010	0.1181	\$1,366,296.19	\$1,365,689.94	\$606.25	99%
2009	0.1181	\$1,400,596.16	\$1,399,958.95	\$637.21	99%
2008	0.1181	\$1,388,676.58	\$1,388,129.81	\$546.77	99%
2007	0.1181	\$1,205,818.99	\$1,205,400.14	\$418.85	99%
2006	0.1181	\$1,039,513.58	\$1,039,322.08	91.50	99%
2005	0.1181	\$965,243.73	\$965,052.23	ø191.50	99%
2004	0.1181	\$766,477.42	\$766,378.36	\$99.06	99%
2003	0.1125	\$690,634.91	\$690,544.86	70.05	99%
2002	0.1125	\$631,419.06	\$631,337.20	\$5. 36	99%
2001	0.1125	\$554,768.73	\$554,694.3	\$74.	99%
2000	0.1125	\$472,859.73	\$472,78 6	\$71.97	99%

Current Month Activity

Revenue:		Current Month	Year to Date
	2024 Assessment Collected	-8,721.19	2,882,598.54
	2023 Assessment Collect	908.07	10,256.72
	2022 Assessment Collecte	0.00	3,719.07
	2021 Assessment Collected	0.00	1,480.80
	2020 Assessment Slected	0.00	0.00
	2019 Assess ent Carcted	0.00	210.55
	2018 Assertament Colected	0.00	0.00
	2017 As syment (0.00	0.00
	2016 Asses ne collectes	0.00	0.00
	2015 Assessing t Collected	0.00	0.00
	J14 As Smer Sollected	0.00	0.00
	2013 Assement sected	0.00	0.00
	2012 Assest ent Collected	0.00	0.00
	2011 Assess ent Collected	0.00	0.00
	10 Assertment Collected	0.00	0.00
	20 As ssment Collected	0.00	0.00
	2008 . sessment Collected	0.00	0.00
	2007 Assessment Collected	0.00	0.00
	2006 Assessment Collected	0.00	0.00
	2005 Assessment Collected	0.00	0.00
	2004 Assessment Collected	0.00	0.00
	Prior Years Assessment Collected	0.00	0.00
	Miscellaneous Revenue	0.00	0.00
	Penalty & Interest	1,271.15	18,600.76
	Overpayments	1.98	9,750.37
	Estimated Payment	0.00	0.00
	CAD Corrections	0.00	0.00
	CAD Lawsuit Corrections	17,767.53	45,999.21
	Collection Fees	271.54	7,668.96
	Total Revenue	11,499.08	2,980,284.98
Overpayments	& CAD Refunds Presented	17,767.53	55,735.91
Overpayments	Applied to Assessment	0.00	0.00

ASSESSMENT PLAN 2015 - 2024

ASSESSED VALUE FOR 2020 2,412,004,908 ASSESSED VALUE FOR 2021 2,568,831,965 ASSESSED VALUE FOR 2022 2,699,180,317 ASSESSED VALUE FOR 2023 2,809,851,143

ASSESSED VALUE FOR 2024 2,885,722,376 UNCERTIFIED 573,607

MIDTOWN MANAGEMENT DISTRICT ASSESSMENT COLLECTION REPORT May 2025

2024	TOP	TEN	ASSESSMENT	PAYERS
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PROPERTY	PROPERTY	ASSESSED	ASSESSMENT
OWNER	TYPE	VALUE	AMOUNT
William Marsh Rice University	Real, Commercial	143,980,795	170,041.32
Caydon Houston Property LP	Multi-Family Units	108,405,645	128,027.07
Post Midtown Square LP	Multi-Family Units	104,761,108	123,722.87
3300 Main Project Owner LP	Multi-Family Units	102,709,321	121,299.71
2009 CPT Community Owner LLC	Multi-Family Units	87,419,650	103,232.61
Pearl Rosemont LLC	Multi-Family Units	85,172,212	100,588.38
2800 Main LLC	Multi-Family Units	76,102,154	89,876.64
Mid-Main Properties LP	Multi-Family Units	71,414,208	84,340.18
VR Calais Holdings Limited Partners	Multi-Family Units	68,722,459	81,161.22
Pearl Residences at Midtown Owner LLC	Multi-Family,Commercial	61,702,564	72,870.73

TEN LARGEST DELINQUENT A COUNT

MID-MAIN PROPERTIES 81 135 584 001 k 1 2024 21,894.2 MHI LANDHOLDINGS LLC 81 14 12 3 001 00k 2024 10,986.4 ****COHEN JAY H 81 019 90 6k 3006 2013 - 2024 7,876.8 MIDTOWN SCOUTS SQUARE PROPERTY 81 125 k 1 01 0061 2024 5,901.3 ***ROBINSON DORRIS 80 334 2k 000 0004 2016 - 2024 4,786.3 CRIADO MINNIE F 81 120 53k 000 0006 2012 - 2024 4,138.8 3000 SMITH LTD 2020 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	PROPERTY OWNER	ACCOU	AS SSMENT EAR	
MHI LANDHOLDINGS LLC 81 14 12 001 000 2024 10,986.4 ****COHEN JAY H 81 019 190 00 2006 2013 - 2024 7,876.8 MIDTOWN SCOUTS SQUARE PROPERTY 81 125 01 01 0001 2024 5,901.3 **ROBINSON DORRIS 0 034 20 000 0004 2016 - 2024 4,786.3 CRIADO MINNIE F 81 20 53, 000 0006 2012 - 2024 4,138.8 3000 SMITH LTD 230 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	WILLIAM MARSH RICE UNIVERSITY	81 141 460 00, 200	2024	38,790.51
****COHEN JAY H 81 019 90 6, 2006 2013 - 2024 7,876.8 MIDTOWN SCOUTS SQUARE PROPERTY 81 125 8 1 21 0001 2024 5,901.3 **ROBINSON DORRIS 6 934 2, 000 0004 2016 - 2024 4,786.3 CRIADO MINNIE F 81 20 53, 000 0006 2012 - 2024 4,138.8 3000 SMITH LTD 2020 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	MID-MAIN PROPERTIES	81 135 584 001 6 1	2024	21,894.20
MIDTOWN SCOUTS SQUARE PROPERTY 81 125 1 31 0001 2024 5,901.3 **ROBINSON DORRIS 5,934 2, 000 0004 2016 - 2024 4,786.3 CRIADO MINNIE F 81 20 533, 000 0006 2012 - 2024 4,138.8 3000 SMITH LTD 2020 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	MHI LANDHOLDINGS LLC	81 14 . 0001 000	2024	10,986.45
ROBINSON DORRIS	*COHEN JAY H	81 019 90 0- 2006	2013 - 2024	7,876.88
CRIADO MINNIE F 81 20 53, 200 0006 2012 - 2024 4,138.8 3000 SMITH LTD 230 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	MIDTOWN SCOUTS SQUARE PROPERTY	81 125 2 1 01 0001	2024	5,901.34
3000 SMITH LTD 200 000 0003 2024 3,263.8 HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	**ROBINSON DORRIS	000 0004	2016 - 2024	4,786.38
HONEY JAMES W 81 019 176 000 0009 2017 - 2024 3,131.2	CRIADO MINNIE F	81 20 532 200 0006	2012 - 2024	4,138.89
	3000 SMITH LTD	000 0003	2024	3,263.82
** ANTWINE LINDA 31 013 086 000 0009 2009 - 2024 3,114.0	HONEY JAMES W	81 019 176 000 0009	2017 - 2024	3,131.29
	** ANTWINE LINDA	31 013 086 000 0009	2009 - 2024	3,114.05

^{***}Suit Filed

LLECTION TREND PERCENTAGE

	YEAR	YEAR	YEAR	YEAR
	2021	2022	2023	2024
January	53%	66%	65%	69%
February	89%	93%	94%	92%
March	93%	94%	95%	94%
April	94%	97%	96%	95%
May	94%	96%	96%	95%
June	97%	96%	97%	
July	97%	96%	97%	
August	97%	96%	98%	
September	98%	97%	98%	
October	99%	98%	98%	
November	99%	99%	98%	
December	99%	99%	99%	

^{**}Account Deferred

^{*} Pending HCAD Value Lawsuits

MIDTOWN MANAGEMENT DISTRICT ASSESSMENT COLLECTION REPORT May 2025

ASSESSMENT PLAN PROJECTIONS

		ESTIMATED				7.4
10000		ASSESSED	PROJECTED	COLLECTIONS	CUMULATIVE	10 YEAR
YEAR	RATE	VALUE	LEVY	@ 95%	COLLECTIONS	AVERAGE
2015	0.1181	1,706,201,000	2,015,023.38	1,914,272.21	1,979,095.84	
2016	0.1181	1,842,697,000	2,176,225.16	2,067,413.90	2,216,220.73	
2017	0.1181	1,980,899,000	2,339,441.72	2,222,469.63	2,304,118.78	
2018	0.1181	2,109,657,000	2,491,504.92	2,366,929.67	2,378,797.66	
2019	0.1181	2,236,237,000	2,640,995.90	2,508,946.11	2,578,868.84	
2020	0.1181	2,359,230,000	2,786,250.63	2,646,938.10	2,806,968.30	
2021	0.1181	2,477,191,000	2,925,562.57	2,779,284.44	3,019,452.31	
2022	0.1181	2,601,051,000	3,071,841.23	2,918,249.17	3,180,028.36	
2023	0.1181	2,731,104,000	3,225,433.82	3,064,162.13	3,301,375.63	
2024	0.1181	2,867,659,000	3,386,705.28	3,217,370.02	3,232,895.96	
			27,058,984.61	25,706,035.38		2,570,603.54

MAXIMUM RATE .1500 PER \$100

2024 EXEMPTION

EVENDTION TYPE	N (BER	ADDDOVED AMOUNT	VALUE LOCC
EXEMPTION TYPE	AP, VF	APPROVED AMOUNT	VALUE LOSS
Homestead	119	20% (State Maximum)	88,256,495
Over 65	172	15,000	2,453,409
Disability		15,000	120,000
Disabled Veteran	23	Per Statute	2,299,684
Over 65 Detached Single Family	29	Totally Exempt	7,679,891

Midtown Management District Lawsuit and Arbitration Status Summary as of 04/11/2025

Sum	mary
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For Tax Years 2005-2025, for the period of June 2009 through April 11, 2025

Settled

10,995,683,781	Original value of Settled accour as of 04/11/2025
1,766	Number of Settled accounts 2 of 4/11/2025
1,140,401,146	Reduction in value of Set d accounts
10.37%	Average % reduction it value of Settle accounts

Unsettled

1,243,222,582	Original value of Uns at accounts as of 04/11/2025
104	Number Unsett a accounts as of 04/11/2025

0.118 Tax tep \$100 valuation

\$152,277 Estimated reduction in assessment on based on 104 Unsettled accounts, based on 10.37% average

Midtown Management District Lawsuit and Arbitration Status Summary as of 04/11/2025

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
Tax Year 2019		•							•		·
Settled											
Tax Year 2019	1226500020001	Carolyn F Jackson Family Partnership	2,868,909	\$3,388.18	2019-66546	4/5/2024	2,600,000	\$317.58	9.37%	4/22/2024	5/29/2024
			655,082,865	40,000,00			598,878,407	4017100	,,,,,,		
			90				, ,				
Unsettled											
Tax Year 2019	1398700010001	4001 Main LP	3,115,440	\$3,679.33	2019-72				0.00%		
Tax Year 2019	Total	Unsettled Accounts, original value	3,115,440								_
Tax Year 2019	Total	Unsettled Accounts, number of accounts	1								
Tax Year 2022											
						*					
Settled											
Tax Year 2022	0130760120011	Current Owner	256,000	\$302.34	22-01543	1/17/2025	220,000	\$42.52	14.06%	2/11/2025	3/26/2025
Tax Year 2022	0191900000006	Cohen Jay H	926,400	\$0.00	2 3-27072	5/16/2025	926,400	\$0.00	0.00%	NA	
Tax Year 2022	1282740010001	TAG TBD LLC	4,791,973	Oc.	202. 5874	4/5/2024	4,100,000	\$817.22	14.44%	NA	
			1,690,788,658				1,509,320,149				
TI 441 1			186								
Unsettled Tax Year 2022	0191900000006	Cohen Jay H	400		2022-05766				#DIV/0!		
Tax Year 2022	0190900000000	TND Investments LLC Inc	348,470	\$1,242	2022-68385				0.00%	Received	
Tax Year 2022	Total	Unsettled Accounts, original value	274,870	\$1,242	2022-00303				0.0070	Received	
Tax Year 2022	Total	Unsettled Accounts, number of accounts	274,07								
1 ax 1 cai 2022	10111	Clisetted recounts, number of accounts									
Tax Year 2023											
Tux Tear 2025											
Settled											
Tax Year 2023	1239430010001	Niazi Family Investments Ltd	1,4 ,433	\$1,715.32	2023-71059	5/16/2025	1,452,433	\$0.00	0.00%	NA	
Tax Year 2023	0191470000003	First Interstate Bk TX N A	0,411	\$1,051.58	2023-50619	1/17/2025	770,959	\$141.08	13.42%	2/11/2025	3/26/2025
Tax Year 2023	1281320010001	Sky Land Lodge Tract LLC	825,229	\$5,698.60	2023-50619	1/17/2025	4,177,907	\$764.49	13.42%	2/11/2025	3/26/2025
Tax Year 2023	1287780010001	VTT Polaris Properties LLC	3,531,409	\$4,170.59	2023-50619	1/17/2025	3,057,657	\$559.50	13.42%	2/11/2025	3/26/2025
Tax Year 2023	0130760120011	Current Owner	255,000	\$301.16	2022-01543	1/17/2025	218,000	\$43.70	14.51%	2/11/2025	3/26/2025
Tax Year 2023	0191910000004	Leen Salam Inc	1,072,415	\$1,266.52	2023-84738	1/17/2025	940,000	\$156.38	12.35%	2/11/2025	3/26/2025
Tax Year 2023	1246820010001	Opal Arrow LLC	4,954,496	\$5,851.26	2023-85807	1/17/2025	4,250,000	\$832.01	14.22%	2/11/2025	3/26/2025
Tax Year 2023	1246820010002	Opal Arrow LLC	750,652	\$886.52	2023-85807	1/17/2025	640,000	\$130.68	14.74%	2/11/2025	3/26/2025
Tax Year 2023	0191430000010	Cynthias Properties LP	380,333	\$449.17	101-23-008212	1/17/2025	300,000	\$94.87	21.12%	25.25(b)	3/26/2025
Tax Year 2023	1266470010001	Brooklyn McGowen LLC	5,738,093	\$6,776.69	2023-48504	2/7/2025	5,005,238	\$865.50	12.77%	Received	3/26/2025
Tax Year 2023	0132600010001	3201 Louisiana LLC	25,302,075	\$29,881.75	2023-57974	3/7/2025	17,400,000	\$9,332.35	31.23%	Received	4/28/2025
Tax Year 2023	0250250000009	TV Prop LLC	342,606	\$404.62	2023-54932	4/11/2025	305,000	\$44.42	10.98%	5/1/2025	5/28/2025
Tax Year 2023	0250280000004	Ben Wah Prop LLC	919,140	\$1,085.50	2023-54932	4/11/2025	825,000	\$111.10	10.23%	5/1/2025	5/28/2025
Tax Year 2023	1386330010001	Caydon Houston Property LP	117,462,672	\$138,723.42	2023-45156	5/9/2025	111,500,000		0.00%	5/27/2025	
Tax Year 2023	1387230010001	Pearl Residences at Midtown Owners LLC	68,742,161	\$81,184.49	2023-53693	5/9/2025	22,000,000		0.00%	5/27/2025	
Tax Year 2023	0152380000002	2100 Milam LLC	1,129,661	\$1,334.13	2023-54392	5/9/2025	990,000		0.00%	5/27/2025	
Tax Year 2023 Tax Year 2023	0190330000004	Roesch Sonja	1,305,073 23.858.040	\$1,215.32 \$28.176.35	2023-65054 2023-68120	5/9/2025 5/9/2025	1,150,000 57,000,000		0.00%	5/27/2025 5/27/2025	
Tax Year 2023	1387230020001	Pearl Marketplace at Midtown Owner LLC	1,605,511,362	\$28,176.35	2023-68120	3/9/2023	1,382,225,115		0.00%	3/2//2025	
1			1,003,311,362				1,362,223,113				

Midtown Management District Lawsuit and Arbitration Status Summary as of 04/11/2025

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
	-		184								
Unsettled											
Tax Year 2023	0190900000005	TND Investments LLC Inc	1,434,990	\$1,758.10	2022-68385				0.00%	Received	
Tax Year 2023	1292500000006	FGCD Holdings Lp	245,928	\$290.44	2023-46803				0.00%		
Tax Year 2023	1355840010001	Mid-Main Properties LP	66,958,802	\$2,320.72	2023-55523A				0.00%		
Tax Year 2023	0022630020001	H Midtown Lp	49,713,045	\$58,711.11	2023-61589				0.00%		
Tax Year 2023	0330190000002	5C Plazas at Midtown LLC	6,677,178	\$7,885.75	2023-63136				0.00%		
Tax Year 2023	0250100000001	Cloudbreak Houston LLC	4,077,919	\$4,816.02	2023-706				0.00%		
Tax Year 2023	0250200000004	Cloudbreak Houston LLC	1,887,300	\$2,228.90	2023-7 06				0.00%		
Tax Year 2023	1331360010001	Travis Street Plaza LP	6,560,231	\$7,747.63	2025 / 0600				0.00%		
Tax Year 2023	0260070000005	Mary Griffith Wallace Trust Etal	878,263	\$1,037.23	3-76538				0.00%		
Tax Year 2023	0190900000003	2515 Caroline Ltd	986,885	\$1,165.51	2023-77446				0.00%		
Tax Year 2023	Total	Unsettled Accounts, original value	139,420,541								
Tax Year 2023	Total	Unsettled Accounts, number of accounts	10								

Tax Year	2024
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Settled											
Tax Year 2024	0332470040001	Khodadadian Manouchehr	566,868	59.47	901078	12/6/2024	550,000	\$19.92	2.98%	25.25B	3/26/2025
Tax Year 2024	0152370000002	Smith St Office LLC	617.465	S V	RBAE-004658	12/6/2024	595,000	\$26.53	3.64%	25.25B	3/26/2025
Tax Year 2024	1448440010001	Fred & Soody Sharifi Partnership Ltd	3,97 ,042	2 00	RBAE-003986	12/6/2024	3,450,000	Amount Due	0.00%	NA	Due
Tax Year 2024	0132220000011	Dennis Austin LLC	50,000	\$779 6	RBAE-005674	12/6/2024	550,000	\$129.91	16.67%	25.25B	1/31/2025
Tax Year 2024	0190310000001	2602 Richmond LP	,019,050	\$0.	RBAE-006602	12/6/2024	1,850,000	Amount Due	0.00%	NA	Due
Tax Year 2024	0132280000003	ATH Holdings LLC	53,2	.53	RBAE-007883	12/6/2024	1,550,000	\$121.98	6.25%	25.25B	1/31/2025
Tax Year 2024	0250010210002	4400 San Jacinto LLC	1,2 46	\$1,682.92	RBAE-009193	12/6/2024	1,425,000	Amount Due	0.00%	NA	Due
Tax Year 2024	1385670010001	Smith Howard F III	4,305,	\$5,085.26	RBAE-011413	12/6/2024	3,650,000	\$774.61	15.23%	25.25B	1/31/2025
Tax Year 2024	1201320010001	George Thomas	374,91	\$354.22	RBAE-011906	12/6/2024	350,000	\$23.54	6.65%	25.25B	1/31/2025
Tax Year 2024	0152420000014	2204 Interests Ltd	3, 7,998	\$3,847.70	RBAE-012016	12/6/2024	3,000,000	\$304.70	7.92%	25.25B	1/31/2025
Tax Year 2024	0191460000007	H T Investment Corporation	2,4 ,000	\$2,848.57	RBAE-000353	12/6/2024	2,100,000	\$368.47	12.94%	25.25B	1/31/2025
Tax Year 2024	1215900010010	Ozgul Merih & Ayse	0,605	\$558.00	RBAE-003360	12/6/2024	520,000	\$66.70	11.95%	25.25B	1/31/2025
Tax Year 2024	1249490010008	NIS Investments Incorporated	02,177	\$0.00	RBAE-005650	12/6/2024	290,000	Amount Due	0.00%	25.25B	Due
Tax Year 2024	0190280000007	Dennis Austin LLC	513,812	\$606.81	RBAE-005672	12/6/2024	460,000	\$63.55	10.47%	25.25B	1/31/2025
Tax Year 2024	0130800000005	Lynx Lane Terraces	787,579	\$930.13	RBAE-010172	12/6/2024	700,000	\$103.43	11.12%	25.25B	1/31/2025
Tax Year 2024	0191820030013	Womack Gerald	302,500	\$357.25	RBAE-010266	12/6/2024	275,000	\$32.47	9.09%	25.25B	1/31/2025
Tax Year 2024	1247680020003	Yates Maria	480,484	\$453.96	RBAE-010415	12/6/2024	450,000	\$28.80	6.34%	25.25B	1/31/2025
Tax Year 2024	0250280000005	Alabama Center LLC	2,258,431	\$2,667.21	RBAE-011394	12/6/2024	2,150,000	\$128.06	4.80%	25.25B	1/31/2025
Tax Year 2024	0190850000012	2808 Caroline LLC	4,920,409	\$5,811.00	RBAE-011605	12/6/2024	4,625,000	\$348.88	6.00%	25.25B	1/31/2025
Tax Year 2024	1416790010001	West Ontario Management LLC	3,139,414	\$0.00	RBAE-014605	12/6/2024	2,900,000	Amount Due	0.00%	25.25B	Due
Tax Year 2024	0190230000005	Conway Michael P Williams Michelle Y	978,916	\$0.00	RBAE-015064	12/6/2024	900,000	Amount Due	0.00%	25.25B	Due
Tax Year 2024	0250230000005	401 Richmond LLC	1,389,953	\$1,517.58	RBAE-015614	12/6/2024	1,285,000	Amount Due	0.00%	25.25B	Due
Tax Year 2024	1357270010002	Wong Deran Yuwei & Tianbeng	520,598	\$491.86	2024-34565	1/17/2025	507,500	\$12.37	2.51%	2/11/2025	3/26/2025
Tax Year 2024	0152380000001	Boyd Linda C	1,317,225	\$1,555.64	2024-50320	1/17/2025	1,175,000	\$167.96	10.80%	2/11/2025	3/1/2025
Tax Year 2024	1226500010001	MRI Midtown Ltd	22,323,845	\$26,364.46	2024-47361				0.00%		
Tax Year 2024	1226500020001	Carolyn F Jackson Family Partnership Ltd	3,459,355	\$4,085.50	2024-47361				0.00%		
Tax Year 2024	1234150000001	VR Calais Holdings Limited Partnership	68,722,459	\$81,161.22	2024-48506	2/7/2025	66,000,000	\$3,215.22	3.96%	2/24/2025	3/26/2025
Tax Year 2024	1306940010001	CPT Community Owner LLC	48,173,575	\$56,892.99	2024-49653	3/7/2025	47,000,000	\$1,385.99	2.44%	4/2/2025	4/28/2025
Tax Year 2024	1262200010001	Basile Houston LLC	7,200,315	\$8,503.57	2024-49725	4/11/2025	6,955,793	\$288.78	3.40%	5/1/2025	5/28/2025

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
Tax Year 2024	0132700030001	McGowen Brazos Venture Ltd	17,489,834	\$18,896.00	2024-50643	3/7/2025	16,000,000	PAID	0.00%	NA	
Tax Year 2024	0330340010001	McGowen Brazos Venture Ltd	34,733,831	\$38,973.00	2024-50643	3/7/2025	33,000,000	PAID	0.00%	NA	
Tax Year 2024	1192590010003	Sherman Way Midtown LLC Etal	45,122,581	\$53,289.77	2024-50747	3/7/2025	42,800,000	\$2,742.97	5.15%	4/2/2025	4/28/2025
Tax Year 2024	1243870010001	Vivo Ltd & Keenan Ltd	6,382,864	\$7,538.16	2024-51835	4/11/2025	6,297,791	\$100.47	1.33%	Received	5/28/2025
Tax Year 2024	0060600000003	Hy Travis LLC	1,526,000	\$1,802.21	2024-52610	3/7/2025	1,400,000	\$148.81	8.26%	4/2/2025	4/28/2025
Tax Year 2024	0060610000008	Hy Travis LLC	4,181,466	\$4,938.31	2024-52610	3/7/2025	3,700,000	\$568.61	11.51%	4/2/2025	4/28/2025
Tax Year 2024	1211120010001	Ventana at Midtown 2021 LLC	50,294,676	\$59,398.01	2024-58950	4/11/2025	44,500,000	\$6,843.51	11.52%	5/1/2025	5/28/2025
Tax Year 2024	1224910010001	Nova Terranova LLC	1,680,000	\$1,984.08	RBAE-0141	1/17/2025	1,400,000	\$330.68	16.67%	25.25B	3/26/2025
Tax Year 2024	0021420000003	We 66 Midtown LLC	1,644,147	\$1,941.74	RBAE-01 05	1/17/2025	1,600,000	\$52.14	2.69%	25.25B	3/26/2025
Tax Year 2024	0132670000003	Greatland Investment Inc	712,144	\$841.04	RBAE6130	7/2025	615,000	\$114.72	13.64%	25.25B	3/26/2025
Tax Year 2024	0021510000007	Webster-Chenevert Ltd	2,406,862	\$2,745.83	RP 2-016265	1/1 2025	2,325,000	\$0.01	0.00%	25.25B	
Tax Year 2024	0021520000003	Webster-Chenevert Ltd	660,000	\$679.08	AE-016269	1/17/2 5	575,000	PAID	0.00%	25.25B	
Tax Year 2024	0021520000014	1701 Webster Ltd	1,872,920	\$1,889.60	KBAE-01/272	1/17/2025	1,600,000	PAID	0.00%	25.25B	
Tax Year 2024	0021700000009	1701 Webster Ltd	2,280,000	\$2,444.67	RBAF 5274	1/17/2025	2,070,000	PAID	0.00%	25.25B	
Tax Year 2024	0250320000001	H & T Investment Corp	646,038	\$762.97	018429	1/17/2025	585,000	\$72.09	9.45%	25.25B	3/26/2025
Tax Year 2024	0250320000006	HT Investment Corp	600,000	\$708.60	R _L \(\sigma\)-018429	1/17/2025	500,000	\$118.10	16.67%	25.25B	3/26/2025
Tax Year 2024	0250320000010	H & T Investment Corp	302,050	72	RBA 18429	2/7/2025	281,000	\$24.86	6.97%	25.25B	3/26/2025
Tax Year 2024	1204350010001	Car Spa Midtown I LP	4,641,005	481.	RBAE-6 558	1/17/2025	4,200,000	\$520.83	9.50%	25.25B	3/26/2025
Tax Year 2024	0190770000003	190770000003 Optimal Beverage Inc		07.56	019782				0.00%	25.25B	
Tax Year 2024	0021600000021	William Marsh Rice University	666,397	\$ 70	RBAE-019163	2/7/2025	572,000	\$111.48	14.17%	25.25B	3/26/2025
Tax Year 2024	0220510000008	4101 San Jacinto LLC	2,64	\$3,1 54	RBAE-019605	2/7/2025	2,300,000	\$401.54	12.88%	25.25B	3/26/2025
Tax Year 2024	0190880000016	Gaumer Mary K	,9,413	\$83 2	RBAE-019620	3/7/2025	675,000	\$40.64	4.85%	25.25B	3/26/2025
Tax Year 2024	0250230000009	401 Richmond LLC	,719,850	\$2,031.	RBAE-020120	2/7/2025	1,597,000	\$145.08	7.14%	25.25B	3/26/2025
Tax Year 2024	0190320000008	LLR Management Inc	819,67	94	RBAE-020175	2/7/2025	775,000	\$52.76	5.45%	25.25B	3/26/2025
Tax Year 2024	0250180000006	15 21 Japhet Realty Ltd	, ¬	\$1,560.74	RBAP-018555	2/7/2025	1,175,000	\$173.06	11.09%	25.25B	3/26/2025
Tax Year 2024	0191430000001	Cynthia Properties LP	1,08	\$1,286.32	RBAP-019893	2/7/2025	975,000	\$134.84	10.48%	25.25B	3/26/2025
Tax Year 2024	1454010010001	2520 Caroline LLC	267,52	\$2,677.94	RBAE-005366				0.00%	25.25B	
Tax Year 2024	0021520000009	1701 Webster Ltd	5,200	\$2,439.00	RBAE-012784	3/7/2025	1,750,000	\$372.25	15.26%	25.25B	4/28/2025
Tax Year 2024	0250250000009	TV Prop LLC	. 1,606	\$404.62	2024-51000	4/11/2025	300,000	\$50.32	12.44%	5/1/2025	5/28/2025
Tax Year 2024	0250280000004	Ben Wah Prop LLC	1,9 1,806	\$1,230.37	2024-51000	4/11/2025	915,000	\$149.75	12.17%	5/1/2025	5/28/2025
Tax Year 2024	1386330010001	Caydon Houston Property LP	10° 05,645	\$128,027.07	2024-55049	4/11/2025	100,000,000	\$9,927.07	7.75%	5/1/2025	5/28/2025
Tax Year 2024	0132380000001	Texas SFI Partnership 65 LTD Etal	,057,331	\$8,334.71	2024-56416	5/9/2025	6,000,000		0.00%	5/27/2025	
Tax Year 2024	1208150010001	Athletic Venture Inc	4,169,588	\$4,924.28	2024-59035	5/9/2025	3,600,000		0.00%	5/27/2025	
Tax Year 2024	0190220000019	PS LPT Properties Investors	8,257,686	\$9,752.33	2024-61684	5/9/2025	6,000,000		0.00%	Received	
Tax Year 2024	1247680010008	HSU Jeannie	451,000	\$426.10	RBAE-020145	4/11/2025	420,000	\$29.28	6.87%	25.25B	5/28/2025
Tax Year 2024	0190400000003	2300 Fannin Ltd	1,470,000	\$1,736.07	RBAE-020842	4/11/2025	1,341,385	\$151.89	8.75%	25.25B	5/28/2025
Tax Year 2024	0191430000010	Cynthias Properties LP	360,000	\$448.78	RBAP-020923	4/11/2025	300,000	\$70.86	15.79%	25.25B	5/28/2025
Tax Year 2024	Total	Settled Accounts, original & settled value	525,888,787				461,202,469				
Tax Year 2024	Total	Settled Accounts, number of accounts	79			•					
	1										
Unsettled	1255040010631	L MCIM : D	M1 414 200	0.60 115 00	2022 55522 :	1	1		0.0001	T	 _
Tax Year 2024	1355840010001	Mid-Main Properties LP	71,414,208	\$62,445.98	2023-55523A				0.00%	-	
Tax Year 2024	0132700010001	2900 Milam Partners Ltd	37,724,706	\$44,552.88	2024-47301				0.00%	-	
Tax Year 2024	1362780010001	Pearl Rosemont LLC	85,172,212	\$100,588.38	2024-47307				0.00%		ļ
Tax Year 2024	0191440000005	3100 Fannin Purchase Company LLC	1,261,496	\$1,489.83	2024-49617				0.00%		
Tax Year 2024	0191460000014	3100 Fannin Realty Ltd	4,256,327	\$5,026.72	2024-49617				0.00%	<u> </u>	
Tax Year 2024	1502790010001	William Marsh Rice University	99,747,963	\$117,802.34	2024-50819	<u> </u>			0.00%	Received	

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
Tax Year 2024	1414600010001	William Marsh Rice University	32,845,480		2024-50828				#DIV/0!		
Tax Year 2024	1281320010001	Sky Land Lodge Tract LLC	4,430,162	\$5,232.02	2024-51566				0.00%		
Tax Year 2024	1287780010001	VTT Polaris Properties LLC	3,576,724	\$4,224.11	2024-51566				0.00%		
Tax Year 2024	0021380000013	Shepherd W M	336,431	\$397.33	2024-51748				0.00%		
Tax Year 2024	0021390000001	Cars DB4 LP	1,136,505	\$1,342.21	2024-51748				0.00%		
Tax Year 2024	0021390000011	Cars DB4 LP	361,505	\$426.94	2024-51748				0.00%		
Tax Year 2024	0021560000001	Duke Street Partners LTD	3,701,131	\$4,371.04	2024-51748				0.00%		
Tax Year 2024	0021560000007	Thomas Clayton O	1,338,636	\$1,580,93	2024-517				0.00%		
Tax Year 2024	0021750000006	Cars DB4 LP	928,200	\$1,096.20	2024-5 48				0.00%		
Tax Year 2024	0021750000008	Group I Realty Inc	331,500	\$391.50	2024 1748				0.00%		
Tax Year 2024	0021750000016	Group I Realty Inc	763,750	\$901.99	4-51748				0.00%		
Tax Year 2024	0021750000017	Group I Realty Inc	232,050	\$274.05	2024-51748				0.00%		
Tax Year 2024	0021760000001	Golconda Venture	2,676,266	\$3,160.67	2024-51748				0.00%		
Tax Year 2024	1224190010001	Group I Realty Inc	4,062,500	\$4,797.81	202/ 1748				0.00%		
Tax Year 2024	1297010010001	Cars DB4 LP	1.740.731	\$2,055.80	2 4-51748				0.00%		
Tax Year 2024	1303900010001	Group I Realty Inc	4,186,793	\$4,944.60	24-51748				0.00%		
Tax Year 2024	1303900020001	Group I Realty Inc	2,069,860	4.50	20. 51748				0.00%		
Tax Year 2024	1350820010001	Group I Realty Inc	3,218,910	301	2024 748				0.00%		
Tax Year 2024	1356990010001	Ellis Carolyn Rosenstock	7,400,007	\$ 39.41	24-51748				0.00%		
Tax Year 2024	1300540010001	Central Bank	5,826,760	\$6. 1	2024-52074				0.00%		
Tax Year 2024	0220560000003	Smith Harry Leonard	1.84		2024-52257	,			#DIV/0!		
Tax Year 2024	0220560000013	Smith Harry Leonard	37,500		2024-52257	1			#DIV/0!		
Tax Year 2024	1266470010001	Brooklyn McGowen LLC	,828,135	\$6,883.	2024-52313				0.00%		
Tax Year 2024	0152380000002	2100 Milam LLC	128,78	10	2024-52702				0.00%		
Tax Year 2024	0132590000003	Levan Real Estate LP	4.	\$5,855.85	2024-54180				0.00%		
Tax Year 2024	0132650000001	Levan Group I LP	6,65. 2	\$7,863.45	2024-54180				0.00%		
Tax Year 2024	0330190000002	SC Plaza at Midtown LLC	313.81	\$7,456.67	2024-55055				0.00%		
Tax Year 2024	0132600010001	3201 Louisiana LLC	2), 7,402	\$25,175.85	2024-55069				0.00%		
Tax Year 2024	1217650010001	Randalls Properties Inc	10,2 2,330	\$12,060.76	2024-55576				0.00%	Received	
Tax Year 2024	0022630020001	H Midtown LP	46,13,609	\$54,519.22	2024-57441				0.00%		
Tax Year 2024	1282740010001	Tag TBD LLC	5 57,890	\$5,985.18	2024-57902				0.00%		
Tax Year 2024	0192240000001	Strings Prop LLC	4,384,299	\$5,177.86	2024-59838				0.00%		
Tax Year 2024	1292500000006	FGCD Holdings LP	284,000	\$335.40	2024-60628				0.00%		
Tax Year 2024	1246630010001	Davita Rent Dept	2,340,000		2024-61073				#DIV/0!		
Tax Year 2024	0021350000001	2000 Crawford Property LLC	14,000,000	\$16,534.00	2024-61227				0.00%		
Tax Year 2024	1373900010001	3300 Main Project Owner LP	102,709,321	\$121,299.71	2024-61559				0.00%		
Tax Year 2024	1387230020001	Pearl Marketplace at Midtown Owner	18,329,875	\$21,647.58	2024-61583				0.00%		
Tax Year 2024	1387230010001	Pearl Residences at Midtown Owner	61,702,564	\$72,870.73	2024-61602				0.00%		
Tax Year 2024	0132700040001	Pearl Midtown Ltd	27,335,940	\$32,283.75	2024-61637				0.00%		
Tax Year 2024	1258310010001	Midtown Scouts Square Property LP	4,996,897		2024-61850				#DIV/0!		
Tax Year 2024	1221910010001	Trea SP IV Houston TX LLC	11,800,812	\$13,936.76	2024-61853				0.00%		
Tax Year 2024	0191390000005	Boniuk Interests Ltd	1,596,604	\$1,885.59	2024-62092				0.00%		
Tax Year 2024	1393240010001	2416 Brazos LLC	5,438,195	\$6,422.51	2024-63847				0.00%		
Tax Year 2024	0212570000001	2009 CPT Communoty Owner LLC	54,441,557	\$64,295.48	2024-64864				0.00%		
Tax Year 2024	1349300000001	2800 Main LLC	76,102,154	\$89,876.64	2024-64966				0.00%		
Tax Year 2024	0021600000001	William Marsh Rice University	3,188,500	\$3,765.62	2024-65195				0.00%	Received	
Tax Year 2024	0021600000003	William Marsh Rice University	726,485	\$857.98	2024-65195				0.00%	Received	

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
Tax Year 2024	0190900000005	TND Investments LLC Inc	1,434,990	\$1,694.72	2024-65934				0.00%		
Tax Year 2024	0152330000002	Post Midtown Square LP	69,755,245	\$82,380.94	2024-67720				0.00%		
Tax Year 2024	1310080010001	Post Midtown Square LP	35,005,863	\$41,341.92	2024-67720				0.00%		
Tax Year 2024	0260070000005	Mary Griffith Wallace Trust Etal	875,889	\$1,034.42	2024-69892	2			0.00%		
Tax Year 2024	0250250000001	Boniuk Interests Ltd	3,579,804	\$4,227.75	2024-70967	'			0.00%		
Tax Year 2024	0250100000001	Cloudbreak Houston LLC	4,682,963	\$5,530.58	2024-71012				0.00%		
Tax Year 2024	0250200000004	Cloudbreak Houston LLC	1,887,300	\$2,228.90	2024-71012				0.00%		
Tax Year 2024	1331360010001	Travis Street Plaza LP	6,475,121	\$7,647.12	2024-710				0.00%		
Tax Year 2024	1206550010001	Wichita Enterprises Inc	2,266,044	\$2,676.20	2024-7 /4				0.00%		
Tax Year 2024	0190730000001	WWBD LP	4,725,538	\$5,580.86	2024 1437				0.00%		
Tax Year 2024	0130770000011	WWBD LP	2,183,486	\$2,578.70	4-71488				0.00%		
Tax Year 2024	0330080000007	2314 Brazos LLC	1,148,730	\$1,356.65	2024-71460				0.00%		
Tax Year 2024	0190290000005	OS Austin LLC	1,047,447	\$1,237.03	2024-7-788				0.00%		
Tax Year 2024	1246820010001	Opal Arrow LLC	4,971,250	\$5,871.05	202 1791				0.00%		
Tax Year 2024	0190330000004	Roesch Sonja	1,349,166	\$1,352.58	7 ₄ -72134				0.00%		
Tax Year 2024	0130720000001	San Jacinto Apartments LLC	2,153,470	\$2,543.25	24-72204				0.00%		
Tax Year 2024	0332470040002	Parish Lucille M	770,500	96	20. 72881				0.00%		
Tax Year 2024	0220700000003	Sabbaghi Gholamali	985,000	1652	2024 518				0.00%		
Tax Year 2024	0132670000006	Dang Buu Q & Nguyen Dung T	782,888	24.59	24-74336	5			0.00%		
Tax Year 2024	0132670000013	Dang Buu Q	537,403	\$ 4	2024-74336	5			0.00%		
Tax Year 2024	1251930010001	E & I Investments Inc	1,93	\$2,2 63	2024-74776	5			0.00%		
Tax Year 2024	0132520000001	SC Plaza at Midtown LLC	3,350	\$1. 7	2024-75012				0.00%		
Tax Year 2024	1202710010001	SC Plaza at Midtown LLC	,960,000	\$4,676.	2024-75012				0.00%		
Tax Year 2024	0191910000004	Leen Salam Inc	978,10		2024-75129				0.00%		
Tax Year 2024	0330080000009	Macey Louis & Trustee	i, 7 8	\$1,615.91	2024-75708	3			0.00%		
Tax Year 2024	1200170010008	Kozadinos Interest Ltd	2,844	\$3,359.81	2024-76188	3			0.00%		
Tax Year 2024	0190900000003	2515 Caroline Ltd	010,66	\$1,193.52	2024-77407	,			0.00%		
Tax Year 2024	1390260010001	4600 Main Street Housing LP	1,183	\$1,938.24	2024-77426				0.00%		
Tax Year 2024	1372850010001	Caroline St Realty Inc	3,3,831	\$4,244.31	2024-77441				0.00%		
Tax Year 2024	1372850010002	Caroline St Realty Inc	1,7 ,215	\$1,351.32	2024-77441				0.00%		
Tax Year 2024	0021780000001	Aim Marketing Services LLC	2 14,296	\$3,205.58	2024-77808	3			0.00%		
Tax Year 2024	0190280000010	Ak Amirian LLC	764,695		2024-77912				#DIV/0!		
Tax Year 2024	0190900000001	BAP 2800 LLC	946,439	\$1,117.74	2024-77930				0.00%		
Tax Year 2024	0332470050006	JBT Magnolia Properties I LLC	772,428	\$912.24	2024-82976				0.00%		
Tax Year 2024	0190330000007	2323 Caroline LLC	772,458		2024-83933				#DIV/0!		
Tax Year 2024	0190330000008	2515 Caroline Ltd	165,035	\$194.91	2024-83933				0.00%		
Tax Year 2024	0330110000008	2416 Brazos LLC	1,395,000	\$1,647.50	2024-84997	,			0.00%		
Tax Year 2024	1469000010001	Midtown 2100 LLC	45,868,735	\$54,170.98	2025-20877				0.00%		
Tax Year 2024		Unsettled Accounts, original value	1,098,411,731								
Tax Year 2024	Total	Unsettled Accounts, number of accounts	91								

Cumulative

Settled			
Cumulative	Grand Total	Settled Accounts, original value	10,995,683,781
Cumulative	Grand Total	Settled Accounts, number of accounts	1,766

9,855,282,635

Tax Year	CAD Account No.	Owner Name	ARB Hearing Value	Assessment Collected	Cause Number	Date Received from HCAD	Settled Value	Reduction in Assessment	% Reduction in Assessment	Date Designation Form Sent	Date Refund Notice Sent to Bkpr
Unsettled		•	•	•	•	•		•	•		•
Cumulative	Grand Total	Unsettled Accounts, original value	1,243,222,582								
Cumulative	Grand Total Unsettled Accounts, number of accounts		104								

Color Legend

Light Gray	Settled previously
Yellow	Settled as of this report
White	Unsettled
Pink	Unsettled and new since previous report

Abbreviations

NA	Not applicable
X	Previous to implementation of Designation Form
	Refund was not issued Reduction in
	assessment was applied to the account, and
DELQ	account still has a balance due.
	Refund was not issued Reduction in
	assessment was applied to the account, and
PAID	account is now paid in full.
NYB	Not yet billed
	Settled under Tax Code 25.25b; refund processed
25.25b	



PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P. DELINQUENT ASSESSMENT REPORT MIDTOWN MANAGEMENT DISTRICT June 4, 2025

Total delinquent assessments collected for the quarter are \$8,529.91

Top ten delinquent accounts:

Deferrals:

Acc	ount #	Property Owner and Property Address	Tax Year	Base Amount
1.	0342590000004	ROBINSON DORRIS - 1520 ISABELLA ST	2016-2023	\$4,087.24
2.	1205320000006	CRIADO MINNIE F - 120 OAK PL	2012-2018& 2020-2023	. ,
3.	0191820020004	WASHINGTON ROMANUEL L JR - 3300 CRAWFORD ST	2000-2014	\$2,884.42
4.	0130860000009	ANTWINE LINDA - 1508 ISABELLA ST	2009-2023	\$2,825.45
5.	1145880170016	BLOCKER NATHAN & MAGNOLIA H - 2016 MAIN 51 716	2007-2023	\$2,776.71
6.	0190770000006	MATA MARCIAL & DIANA - 2709 JACKSON	2017-2023	\$2,094.17
7.	1145880220002	WALKER THOMAS E- 2016 MAIN ST 2202	2014-2023	\$,2017.62

Suit Filed:

Acc	ount #	Property Owner and Property Add er	Tax Year	Base Amount
1.		COHEN JAY H - STUAR 2 sT We intervened in a suit 4 ed by H cris Councy. A trial date is set 7/25/2025. Delinquent 2024 will be in suit a in the start.	2013-2023	\$6,782.80

Other Accounts:

Acc	ount #	Property Owner and Coperty Address	Tax Year	Base Amount
1.	1201060000001	MCDONALDS CORP 042 / 0253 - 2017 MAIN ST Paid in full.	2023	\$4,154.80
	0130760120012 0130760120013 0130760120018	BREAKFAST KLUB, LLC - 1512 ALABAMA ST; 1518 ALABAMA ST Paid in full.	2022-2023	\$3,280.99

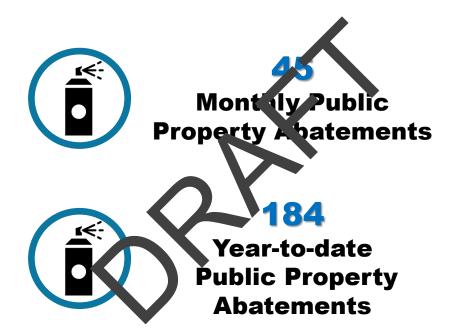


MONTHLY METRICS



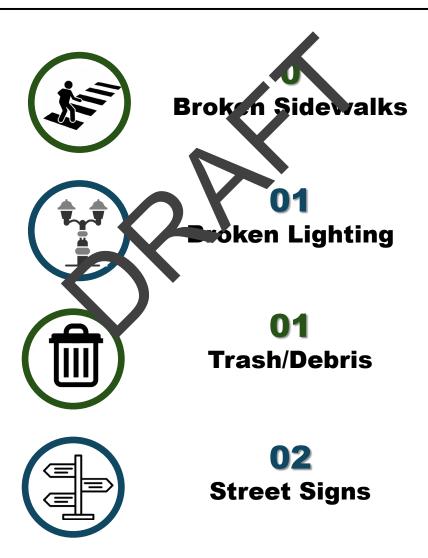


GRAFFITI ABATEMENT





SEECLICKFIX REPORTS





PROJECT UPDATES

BALDWIN PARK

Park Lighting Project

Pedestrian light project completed!

Irrigation Repairs

No irrigation repairs scheduled. As of today, the system is operating properly.

Trash Can Updates

Process of procuring reprecement plastic bins and steel cages.

General Maintenance

Working with Landscape Contractor on quality control issues. Working with team on trash pick up after park rentals and weekends.

Power Washing

Process of procuring.

LOVER PARK

Irrigation Repairs

It irrigation repairs scheduled. As f today, the system is operating properly.

Stage Repairs

Stage staining scheduled 5/17/25.

Park Lighting Project

Lighting proposal approved. Long lead time on fixtures and awaiting final decision on concrete fixture.

Tree Removal

City of Houston will remove tree identified as dead near dog park in June 2025.

Irrigation Repairs

No irrigation repairs scheduled. As of today, the system is operating properly.











Graffiti Abatement Reports

April 2025

Midtown Management District

Monthly Graffiti Abatement Reports 2025

							_						
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Abated													
Business Property	0	0	2	0									2
Public Property	51	36	50	45									182
Trash Dumpsters	0	0	0	0									0
Total:	51	36	52	45		7							184

Graffiti Abateme it 1 eports Totals 2008 - 2025

	2008- 2018	2019	2020	2021	2022	25-0	202	2025				Totals
Abated												
Business Property	15	2	6	0	2	0	0	2				27
Public Property	3479	615	540	497	474	472	499	182				6,758
Trash Dumpsters	5	0	2	2	3	0	0	0				12
Total:	3499	617	548	499	479	472	499	184				6,797



Gran a batement

Before and After Pictures

April 10, 2025



before 1000 Gray after









2100 Louisiana before

after







after



before 2000 Brazos after





before 2200 Kagby after





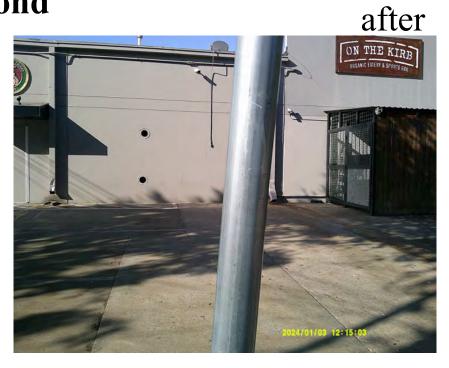
before 2400 Bremond after





2400 Blemond





before 400 Mcllhenny

after





before 2400 Ragby





300 McGowen





before

6764

2024/01/03 12:41:46



before 300 McGowen after





before
6766
2811 2 A
2824
2024/01/03 12:55:25



2200 Smith after before





2)0 Smith





before 2200 Milam after





before
6770

Sme
20 4/0 H3 To 2



before 900 Holman after





before Soo Holman





before 3300 Milam after





before 6774



before 3100 San Jacinto after





Micrown Park





before Midtown Park after





Mid own Park





before Midtown Park after







Before and After Pictures

April 21, 2025



before 900 Webster after



6781



before 900 Webster



after

before 5000 Fannin after





Micrown Park





before Midtown Park after



THETOFFA

6785

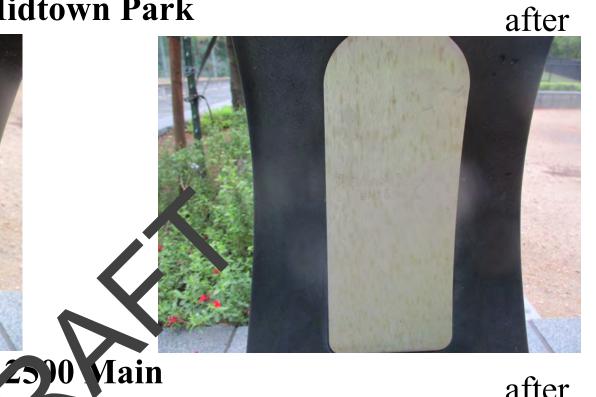


before Ma own Park



Midtown Park

before 6786



before

after



before 2500 Main after





before
6789

**Page 4.1

**Pag

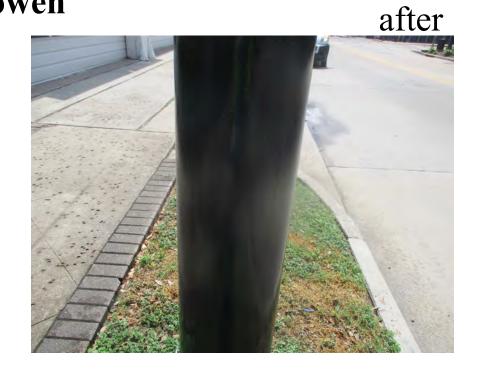


before 2500 Main after





before 6791



before 900 McGowen after





Fore 900 McGowen





before 600 McGowen after





efore 600 McGowen







before 600 Webster after





before 150) Labella





after





- Introduction
- Scope and Timeline
- Process



Arup Lighting Intro



Christoph Gisel
Austin
Team Lead



Cibele Romani
Houston
Associate



Kylie Forbes
Dallas/Houst in
Senior Designer





Anna Forrester
Houston
Designer



Tran Luu
Dallas
Designer



Allison Lau
Austin
Graduate Designer



Dillon Thomas
Dallas
Summer Intern

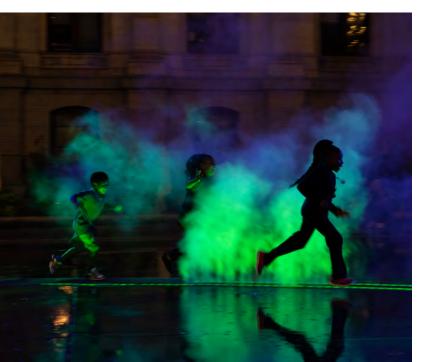


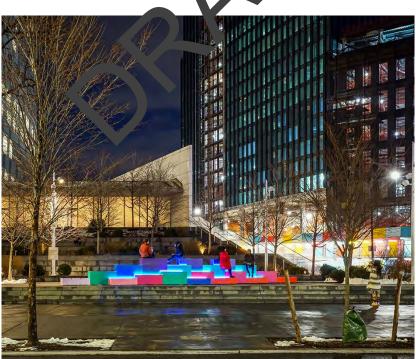
Lia Ragle Houston Summer Intern



























- Introduction
- Scope and Timeline
- Process





Scope Overview

Initial Phase 1 - NVA

- Existing Lighting Conditions Assessment
- Community Nightwalk
- Nighttime Vulnerability Assessment (NVA)
- 3 months



Scope Overview

Future Phase 2 – Preliminary Masterplan

- Preliminary Lighting Masterplanning
- 3 months



Scope Overview

Future Phase 3 – Final Masterplan

- Stakeholder Engagement
- Final Lighting Masterplanning
- 3 months





Scope Overview

Future Phase 4 – Phasing

- Phasing Plan
- Estimate of Probable Construction Costs
- 2 months



Scope Overview

TBC Phase 5 – CD

- Detailed Design and Engineering
- 3 months per package



Scope Overview

TBC Phase 6 - CA

- Implementation and Construction Administration
- 18 months per package



- Introduction
- Scope and Timeline
- Process

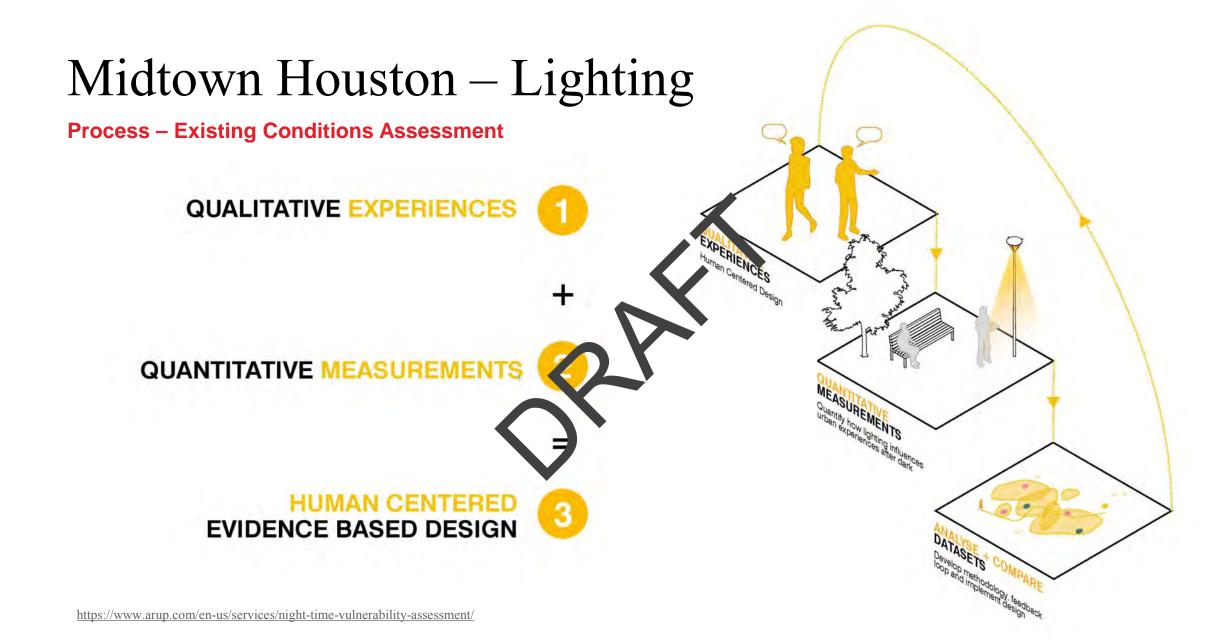




Process – Why design for safety at night?

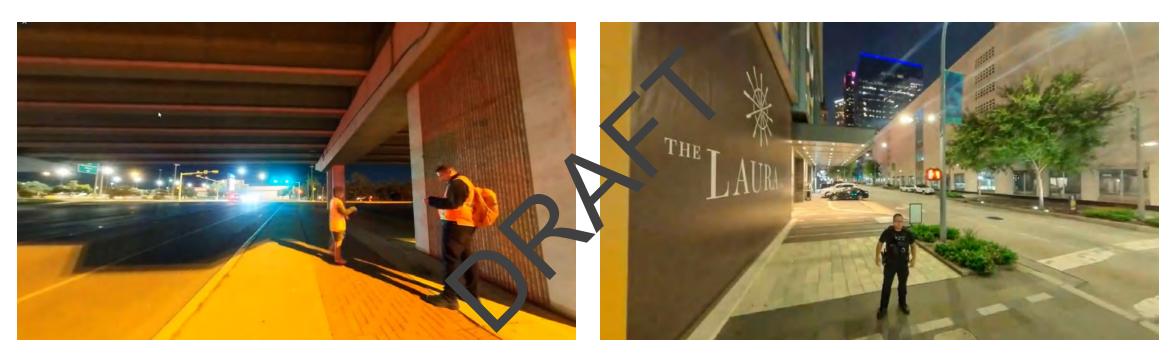


Safety and comfort Increased in design perception of for inclusive safety after dark environments at early sage Less avestr ent for crime More diversity of people using preve. if a measures for spaces after dark itigation Inclusive and Reduced accessible likelihood of atmospheres to crime due to spend longer time in onlookers





Process – Existing Conditions Assessment (Examples)

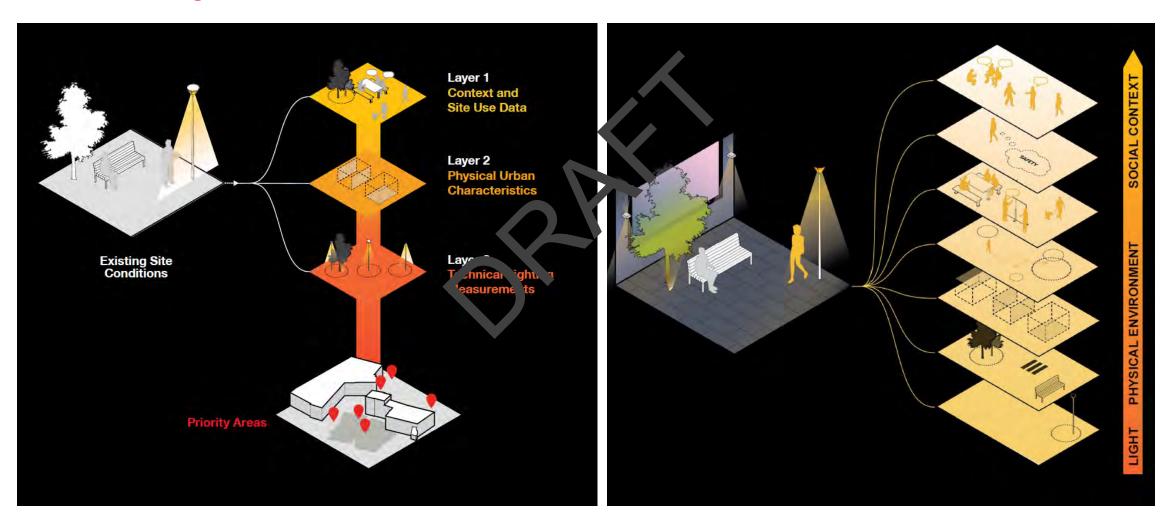


Sunset Valley, TX

Downtown Houston, TX

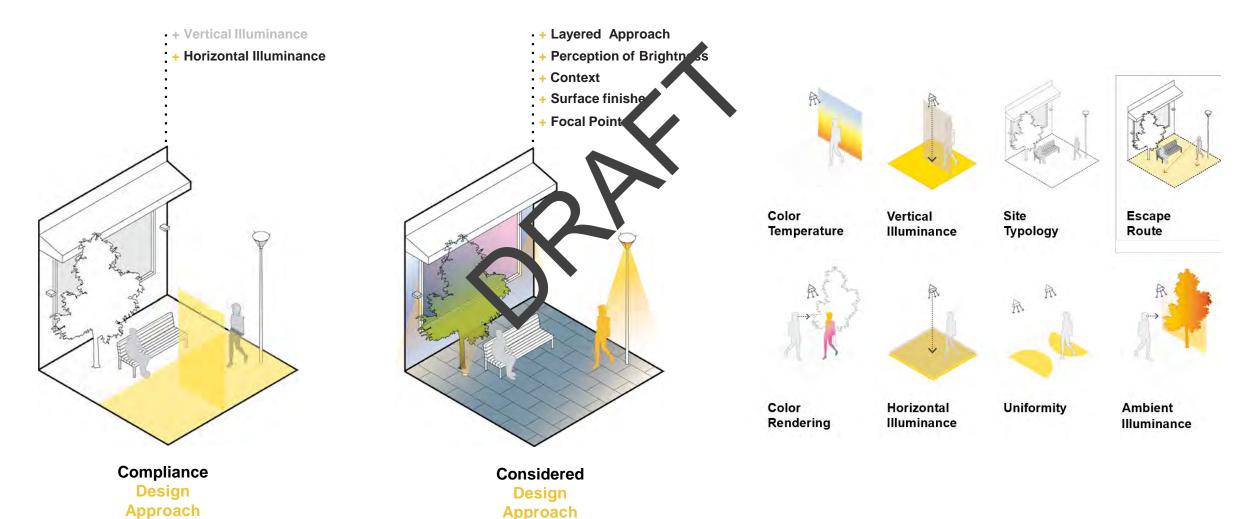


Process – Existing Conditions Assessment





Process – Existing Conditions Assessment





Process – Community Engagement (Examples)



Nightwalk



Process – Community Engagement (Examples)









Community Workshop

https://www.vitalcitynyc.org/articles/connecting-communities-through-design



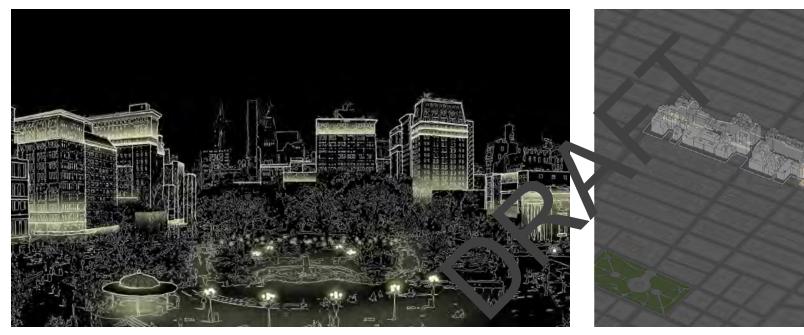
Process – Community Engagement (Examples)



Mockup



Process – Lighting Masterplan (Examples)





Union Square & 14th Street, NYC

https://www.starrwhitehouse.com/project/union-square-streetscape-and-lighting-master-plan/



Process – Lighting Masterplan (Examples)



San Jose Downtown Lighting Plan, CA

https://sjdowntown.com/comprehensive-lighting-plan/





Process – Lighting Masterplan (Examples)

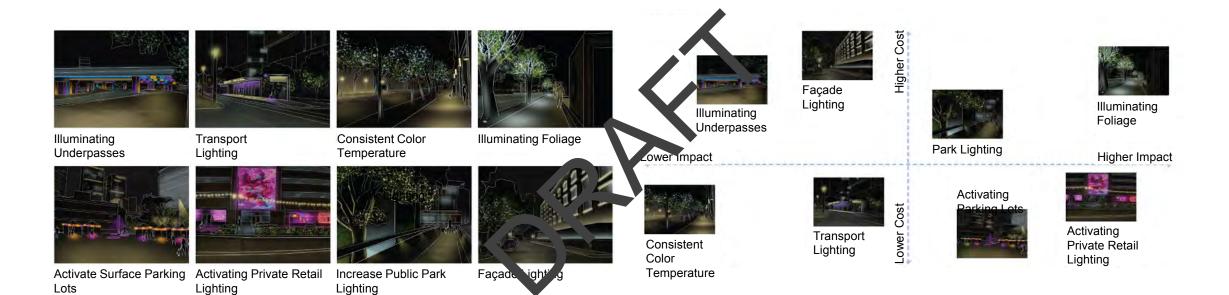


Downtown Houston, TX

https://downtownhouston.org/do-business/incentives-programs/downtown-pedestrian-lighting-study



Process – Lighting Masterplan (Examples)



Downtown Houston, TX

https://downtownhouston.org/do-business/incentives-programs/downtown-pedestrian-lighting-study



Process – Lighting Masterplan (Examples)



Sunset Valley, TX

https://www.sunsetvalley.org/home/showpublisheddocument/2011/638489514422391033



Process – Stakeholder Feedback – CenterPoint, METRO and the Midtown Houston (Examples)



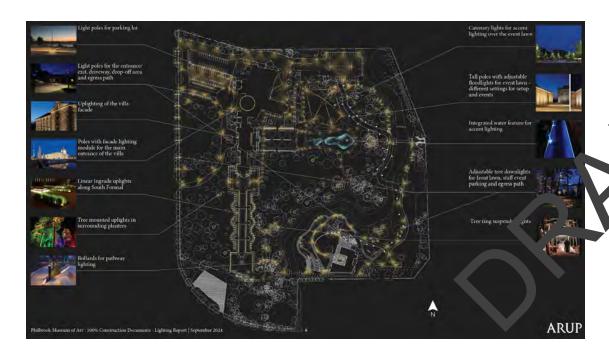
Ownership

Maintenance

https://www.nyc.gov/html/dot/html/pedestrians/el-space.shtml



Process – Costing & Phasing (Examples)



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		AND THE TAX BY LINE COURT ON	PALACE MICHAEL LANGE.				0 20				W55.15AM		DIESE EMMANY INCOME CARAMITECTURE.		t tipe	8 6334
		- Maria All - Maria - Maria - Oscillation	DE-W HOUSE METAL HOLD WITH THIRTEEN DE MAS FOOLI-ON CHIMENA DE DANCE NAMO.				A 3/3		es.		95	-		-	7400.00	
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Philbrook Museum of Art - 100% Construction Documents - Lighting Report | September 2024

ARUP

From Concept

To Cost



Process – CD & CA (Examples)





From Concept

To Reality





Graffiti Abatement Reports

May 2025

Midtown Management District

Monthly Graffiti Abatement Reports 2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Abated													
Business Property	0	0	2	0	0								2
Public Property	51	36	50	45	44								226
Trash Dumpsters	0	0	0	0	0								0
Total:	51	36	52	45	44	1							228

Graffiti Abatement 1 eports Totals 2008 - 2025

	2008- 2018	2019	2020	2021	2022	25 25	20≥	2025				Totals
Abated												
Business Property	15	2	6	0	2	0	0	2				27
Public Property	3479	615	540	497	474	472	499	226				6,802
Trash Dumpsters	5	0	2	2	3	0	0	0				12
Total:	3499	617	548	499	479	472	499	228				6,841



May 8, 2025



before 1200 Gray after





before
6799

ARKS

TKB





before 500 Gray after





before
6801



before 400 Gray after





pefore 2000 lagby after









before 400 Webster after









before 2400 Kagby after



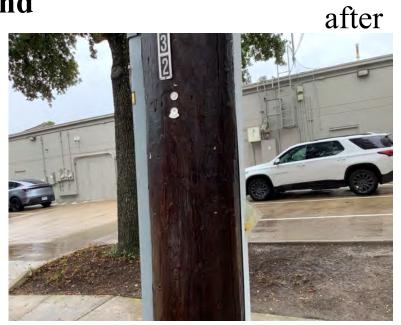






efore 460 Bremond









before 2500 Kagby







before
6813
2704
WIFE

2024/01/01 13:32:24









before
6815



before 2600 Smith after





before 2000 Mmith





before 2600 Smith after





before
6819



before 2200 Milam after





efore Mid own Park





before Midtown Park after







May 25, 2025



900 Gray before after





before



after







before 2000 Kagby













before 400 Anita after







before 800 Drew after





before 2000 mith





before 2700 Smith after





re 2860 Louisiana





before 2800 Louisiana after





before

6836

ZAYO GROUP

Selection of the selection of t



before 2200 Travis after





efore Mid own Park





before 2600 Main after





before after 6840





before 1000 Dennis after





April 2025 Report



Activities for the Month

- 2 Newsletters Sent
- 20 Social Media Posts
- Roaring 20's Meet the Artist Video
- 3 Pitches Sent to Media
- 1 Earned Media Segment for COB (MPC)
- Gathering Q3 & Q4 Tactical Plan Needs
- SEAL Van Wrap Photography
- HueMan:Shelter website maintenance
- Hue:Man Shelter Social Media Work Session
- Hue:Man Shelter Press Release
- MPC Q2 & Q3 Events Sent to IKE
- PRIDE Signwrap Timeline Coordination

Top Press Mentions

Total Number of Placements + Mentions

- → KPRC 2
- → CW-39

\$22,662

Total Media Value

1,650,891

Total Media Reach

TOWN PARKS CHANNELS

Monthly Digital Outcomes

MIDTOWN CHANNELS

166

New Followers

2,358

Dec sased Engagen

(849%)

275,805

Impressions Decreased (50.4%)

Post Link Clicks Decrease (96.6%)

New Followers

16

Engagements Increased (60%)

4

27,260

(4.1%)

Impressions Increased Post Link Clicks Increased (33.3%)

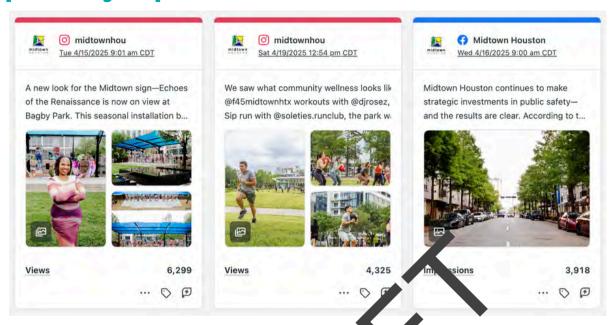
In April, Midtown gained 166 new followers, reflecting continued audience growth despite decreases in overall engagement and impressions. The drop in metrics, including an 84.9% decrease in engagements and a 96.6% decrease in post link clicks, can be attributed to a reduced advertising budget compared to March, when higher investment helped boost reach and interaction.

Despite the decreases our organic content remained strong and the top-performing posts included the unveiling of the "Echoes of the Renaissance" installation at Bagby Park, a wellness event featuring community workouts, and a spotlight on Midtown's public safety investments. These posts aligned with Midtown's core priorities of economic development and public safety, helping maintain visibility and community connection during a month of lighter promotion.

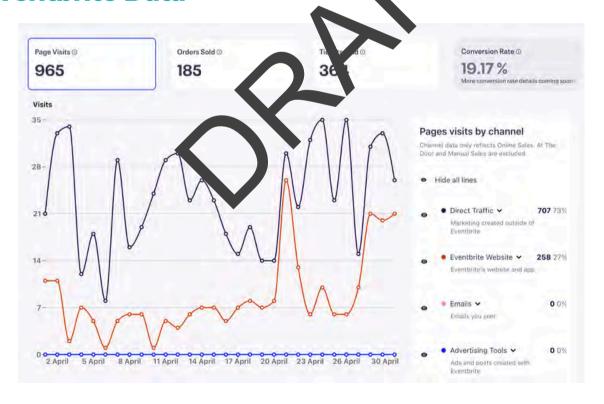




Top Post By Impressions



Eventbrite Data



NUMBER OF EVENT ATTENDEES: 992

→ TOP NEIGHBORHOODS

- Houston (757 people)
- Pearland (47 people)
- Spring (24 people)





Newsletter

E-NEWS 4/10

E-NEWS 4/25

7,782 **Emails Sent**

4,179

Open Rate (54%)

Click Rate (1%)

10,657

Emails Sent

5,781

Open Rate (55%)

164 **Click Rate**

(2%)

In April, Midtown's newsletters continued to perform well, supported by targeted content and a growing subscriber base. The April 10 edition, which featured the Roaring 20s event, microgrant artists, and local business highlights, reached 7,782 subscriber with a 54% open rate and 1% click rate. The April 25 edition, spotlighting Midtown Park's Fitness Dayand an Earth Month feature on local green spaces, reached 10,657 subscribers, achieving a 55% open rate and 2% click rate. We also expanded our audience by importing subscribers from the Hueman: Shelter email list and the Eventbrite attendee list, bringing our total substiber court to its highest yet and increasing reach for future campaigns.

E-NEWS 4/10

Echoes of the Renaissance Brings the Spi of the 1920s Midto



This spring, Midtown Houston is channeling the energy of the Roaring Twenties with Echoes of the Renaissance—a striking new art installation on the MIDTOWN sign at Bagby Park. Designed by Houston-based artist Kanika Blair, the piece reimagines the legacy of the Harlem Renaissance through a cosmic, modern lens. Each letter of the sign celebrates iconic figures like Louis Armstrong, Josephine Baker, Langston Hughes, and more, inviting the community to reflect on the cultural power that existed a century ago, and its influence on today's creative expression. Catch this bold, seasonal display on view through May 1.

Read more here.

É-NEWS 4/25

Celebrating Creativity: 2025 Arts Micro Grant Recipients



Meet the artists shaping Midtown's cultural landscape through the 2025 MidtownHOU Arts Micro Grants! These projects, from public murals to music and immersive performances, embody this year's theme: Cultural Kaleidoscope. The funding for this project was provided by Houston Endowment

Visual & Public Art:

- · Alexandre Serty Urban Harmony mural at Stesti Food Hall
- · Artista Elisabet Blooming Roots artistic recycling bins
- · Audrianna Woods Hues of Harmony interactive exhibit

Performance & Cultural Expression:

- · Aryn Ward Native American music for Native American Heritage Month
- Brian Menifee Rhythm & Reflection yoga + performance
- · Judith Castillo Transformative Theater for Children
- · Jasmine Williams Omnes Purple multidisciplinary showcase
- · Inés Bravo A Bolero Journey, celebrating Hispanic music





Digital Ads

Local reach Step Into the Roaring 20's at Bagby Park Now through May 1st,	132.7K Views	114.6K Reach	114.6K Reach	\$226.64 Spent at \$12.00 per day	0	a Project
Website visitors Watch local artists create stunning chalk art live at Bagby Park!	19,896 Views	23,236 Readh	1,101 Link clicks	\$200.91 Spent at \$6.48 per day	0	
Website visitors Experience deep relaxation with Sound Bath Meditation in Midtown, Bring you	62,173 Views	40,882 Reach	1,258 Link 12ks	\$202.93 Spent at \$14.50 per day	0	
Website visitors Get moving with a free Zumba class every Tuesday at 6:30 PM at Midtown	39,263 Views	26,478 Reach	2.187 Ak clicks	\$202.52 Spent at \$7.50 per day	0	
Website visitors Flow with us at Bagby Park for a free yoga session - bring your mat and	33,070 Views	28,435 Réach	799 Link clicks	\$200.20 Spent at \$8.00 per day	0	
Website visitors Join us for a high-energy HIIT workout with Roz Jones at Bagby Parkt Bring	47-211 19Ws	31,325 Reach	811 Link clicks	\$204.23 Spent at \$8.50 per day	0	HIT
Website visitors Join Family Capoeira at Midtown Park for a fun, energetic martial arts class	3. 74° Views.	30,880 Readly	980 Link clicks	\$204.11 Spent at \$12.00 per day	θ	1





HueMan:Shelter Outcomes

Join a Movement

Impressions

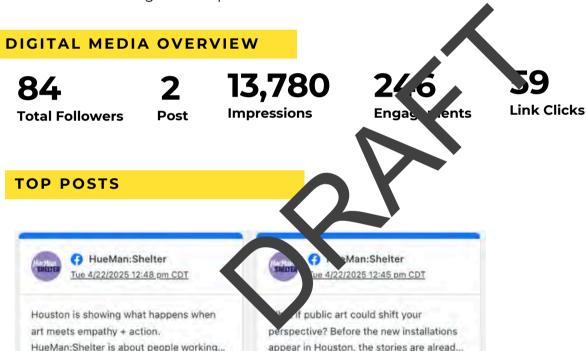
SKYLVE TODAY

6,098

0 0

In April, HueMan: Shelter laid essential groundwork while maintaining momentum with strategic digital activity. Across platforms, we shared 2 targeted posts that contributed to 13,780 impressions, 246 total engagements, and 59 post link clicks—bringing in 84 new followers and expanding our reach within the community. Though we paused main feed content to focus on preparing the upcoming artist announcement, we launched two paid ads promoting the HueMan: Shelter newsletter to continue driving interest and build our email base. Behind the scenes, we conducted a dedicated Social Media Work Session to align messaging, equip our storyteller with content assets, and fine-tune our launch approach.

Additionally, we worked on providing feedback to DIR on the pubic survey and collaborating with the City of Houston and Bloomberg Philanthropies to finalize plans for the artist announcement. Together, these efforts reflect our continued commitment to intentional storytelling, audience growth, and building infrastructure for long-term impact



The Power of Public Art

5,956

0 0

Impressions

