



**midtown**  
H O U S T O N

Attorney Client Privilege Work Product

**MIDTOWN MANAGEMENT  
DISTRICT BOARD OF DIRECTORS  
MEETING  
May 7, 2025**

*(For Board Members Only)*

**Freedmen's Town/  
Fourth Ward**

**Downtown**

**Montrose**

**Third Ward**

**Museum District**

## Midtown Management District



## **MIDTOWN MANAGEMENT DISTRICT COMMITTEE MEETINGS**

**Combined Service and Maintenance Committee & Urban Planning Committee meeting is every 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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

**Economic Development Committee meeting is every 3<sup>rd</sup> 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 4<sup>th</sup> 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 2<sup>nd</sup> 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 MANAGEMENT DISTRICT AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given that the Board of Directors of the Midtown Management District (the "District") will hold a regular **Quarterly Evening** meeting, open to the public, on **Wednesday, May 7, 2025, at 6:00 p.m.** in the **1<sup>st</sup> Floor Conference Room (please enter at the Pierce St. and Brazos St. entrance)** at **410 Pierce Street**, Houston, Texas 77002. The meeting location will be open to the public during open portions of the meeting. Members 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 may view the meeting through the following link:

[https://teams.microsoft.com/join/19%3ameeting\\_NTZjODJmZDEtNjlkMS00NzlmLWlyNTQtNzBIYWY4YWZjYWlx%40thread.v2/0?context=%7b%22Tid%22%3a%2264ae36a4-5920-4081-bbb2-c3260f4221e0%22%2c%22Oid%22%3a%223a154e90-eb27-484b-a1b2-2674d18d9a0e%22%7d](https://teams.microsoft.com/join/19%3ameeting_NTZjODJmZDEtNjlkMS00NzlmLWlyNTQtNzBIYWY4YWZjYWlx%40thread.v2/0?context=%7b%22Tid%22%3a%2264ae36a4-5920-4081-bbb2-c3260f4221e0%22%2c%22Oid%22%3a%223a154e90-eb27-484b-a1b2-2674d18d9a0e%22%7d)

**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 April 5, 2025, Board Meeting
- b. Approve Financial Report for the Month of March 2025
- c. Approve Payment of Invoices for April 2025
- d. Approve Equi-Tax Report for April 2025
- e. Receive the Investment Report for the month of March 2025

4. Report on Capital Improvement Projects of the Midtown Redevelopment Authority.

5. 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 Benefit District Advisory Committee
- f. Cultural Arts & Entertainment. . . . . **Desmond Bertrand-Pitts, Chair**
  - i. Assessment Funded Projects
  - ii. Grant Funded Projects
    - (a) HueMan:Shelter
    - (b) MidtownHOU Micro Grants
- g. Finance and Budget. . . . . **Kelly Young, Chair**
- 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**

6. 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.

7. Announcements

Next meeting date: **Midtown Management District Board of Directors**  
**Wednesday, June 4, 2025, at 11:00 a.m.**  
**410 Pierce Street, (at Brazos) 1<sup>st</sup> Floor**  
**Houston TX 77002**

8. Adjourn



*Jeanette Criglar / ca*

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

**\*\***If you would like to make public comments, please register prior to 6:00 p.m. Registration sign-in sheets for those making public comments will be picked up promptly at 6:00 p.m.

Meeting information including the agenda, and a draft Board Packet can be found on our website at the following [LINK](#)



## MINUTES

### MIDTOWN MANAGEMENT DISTRICT BOARD OF DIRECTORS' MEETING

**April 2, 2025**

The Board of Directors of the Midtown Management District held a regular meeting, open to the public, on Wednesday, April 2, 2025, at 11:00 a.m. in the **1<sup>st</sup> Floor conference room of the Midtown Management District's offices** located at **410 Pierce Street, Houston, 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	Pos. 10	Tricka Butler
Pos. 2	Gloria Haney	Pos. 11	Debbie Tyler-Dillard
Pos. 3	Vacant	Pos. 12	Edmund Reybitz
Pos. 4	Vacant	Pos. 13	Marylene Chan
Pos. 5	Ryan M. Vasseur	Pos. 14	Christopher Johnston
Pos. 6	Maggie Segroth	Pos. 15	Jeanette Criglar, Ph.D.
Pos. 7	Desmond Bertrand Pitts	Pos. 16	Kelly A. Young
Pos. 8	Lewis Goldstein	Pos. 17	Vacant
Pos. 9	J. Allen Douglas		

All of the above were physically present except Director Douglas, who was 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, Chrystal Davis, and Jeremy Rocha. Clark Lord of Bracewell, LLP; Melissa Morton of The Morton Accounting Services, Madison Walkes and Ashley Segura of Medley, Inc. Staff members Sally Adame and Kandi Schramm 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.**

There were no other public comments.

**3. CONSENT AGENDA.**

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

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

Director Lefsrud made a motion to approve the Consent Agenda with the exception of removing section “E. RECEIVE THE INVESTMENT REPORT FOR THE MONTH OF FEBRUARY 2025” from the Consent Agenda and then adding it to the May 2025 Midtown Management District Board of Directors Agenda. The motion was seconded by Director Segrich. The motion was approved and carried by unanimous vote.

**4. RECEIVE COMMITTEE ACTIVITY REPORTS AND REVIEW, DISCUSS AND TAKE NECESSARY ACTION REGARDING THE FOLLOWING, AS APPROPRIATE.**

**A. 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 reviewed the unaudited year-end figures for FY 2024. She noted that the committee does not anticipate any significant overspending or underspending at this time. She further stated that from a forecasting perspective, given that it is only the second month of the FY 2025 budget cycle, the budget remains on track. Director Young further explained that some timing issues related to contracts and reporting are due to external factors, particularly delays at the City level. She emphasized that these delays impact the timing of expenditures and project progression, rather than reflecting any inaction by the committee. Finally, Director Young reported that the audit process and preparations are currently underway, and that timelines and expectations for this process will be discussed at the next committee meeting.

Director Young announced that the next Finance and Budget Committee meeting will be in April 2025.

**B. Public Safety Committee – Jeanette Criglar, Chair**

Mr. Giraldo provided the Public Safety Committee report on behalf of Chair Criglar. There were no action items for consideration. He stated that the new 24/7 S.E.A.L. Security Solutions contract commenced on March 17, 2025, enhancing patrol visibility throughout the district.

Mr. Giraldo also noted that the HPD South Central Division and HPD Central Division officers of the Bike Patrol Initiative continue to receive positive feedback, and that plans are underway to integrate mental health professionals into patrol operations. He further reported that the bi-weekly cleanups under the Midtown Targeted Cleanup Initiative remain effective in addressing priority areas identified by both law enforcement and community reports. Mr. Giraldo referenced a recent *Houston Chronicle* article, *How has crime changed in your Houston neighborhood? Search our interactive map*, which illustrated encouraging crime trends, including a 23% decrease in crime over the past five years, despite a 44% increase in population.

Additionally, Mr. Giraldo stated that the ongoing Midtown Traffic Enforcement Safety Initiative has resulted in over 770 traffic stops and multiple felony arrests since its launch in February 2025. He concluded by emphasizing that high-visibility patrols and continued close coordination with HPD South Central Division leadership remain priorities to ensure the safety and security of the district.

The next Public Safety Committee meeting will be held on Tuesday, April 15, 2025 at 11:30 a.m.

**C. Service and Maintenance Committee – Christopher Johnston, Chair**

Director Johnston provided the Service and Maintenance Committee report. There were no action items for consideration. He also updated the Board on the status of various pending projects.

**i. Amended agreement with the City of Houston to maintain certain Enhancements.**

Director Johnston reminded the Board that Mr. Marlon Marshall presented the amended maintenance agreement with the City of Houston at the March 2025 Board meeting. Director Johnston stated that the amendment updates the original 2019 agreement, outlining the District's ongoing responsibility for maintaining certain enhancements. He further stated that the key changes include an updated list of improvements and locations, along with clearer definitions of the District's maintenance obligations.



A motion to approve the amended agreement with the City of Houston to maintain certain enhancements within the district was made by Director Young. The motion was seconded by Director Segrich. The motion was approved and carried by unanimous vote.

Director Johnston announced that the combined Service and Maintenance Committee and Urban Planning Committee meeting will be held on Monday, April 21, 2025, at 4:00 p.m.

**D. Marketing and Economic Development Committee – Debbie Tyler-Dillard, Chair  
Maggie Segrich, Chair**

Director Tyler-Dillard presented the Marketing Committee report. There were no action items for consideration. Director Tyler-Dillard also updated the Board on the progress of pending projects. Mrs. Walkes of Medley Inc. presented the Marketing report for February 2025.

Ms. Alvarado announced that the next Marketing Committee meeting will be held on Tuesday, April 15, 2025, at 3:00 p.m.

Director Segrich presented the Economic Development Committee report. There were no action items for consideration. She reported that the inaugural committee meeting was held on Wednesday, March 19, 2025. She also stated that the committee received strong feedback in favor of hosting business socials to encourage networking. Additionally, Director Segrich stated that the committee recommended rotating monthly meetings at various local businesses to further community engagement. Director Segrich concluded by stating that the committee is focused on keeping resources and activities within Midtown to help foster a vibrant and connected neighborhood.

Director Segrich announced that the next Economic Development Committee meeting will be held on Wednesday, April 16, 2025, at 10:00 a.m.

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

Ms. Alvarado 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. Alvarado reported that the *HueMan: Shelter* project, supported by a \$1 million Bloomberg Philanthropies grant, is moving forward. She stated that the contract is fully executed, with artists collaborating alongside Career and Recovery Resources and a cohort of eight individuals. She further stated that installations, planned along Milam Street beneath I-45, will include approximately six public art pieces. She also stated that the project will be documented by a filmmaker and promoted on social media.

b. 2025 MidtownHOU Micro Grant:\*\*

Ms. Alvarado stated that six out of eight individual artist contracts have been executed, with artists actively working on their projects. She further stated that the public art pieces are expected to be completed and shared with the community by the end of the year. Ms. Alvarado also stated that the Houston Arts Action group, part of the Houston Endowment initiative, held a successful meeting on Monday, March 20, 2025. She stated that the meeting brought together arts organizations and individual artists to advocate for the arts in Houston, with positive outcomes reported.

Ms. Alvarado reported that earlier this month, a community walk with Urban Paths, led by Laura Connelly, attracted 60-70 participants and included data collection on perceptions of homelessness, the community, and the project. This data will help evaluate the project's impact. She stated that additional free, Bloomberg-funded walks, including both daytime and night events, are planned to continue community engagement.

Lastly, Ms. Alvarado stated that the current Midtown sign wrap, designed by artist Kanika Blair, is inspired by the Roaring Twenties. She stated that the artwork highlights themes of art, music, and spoken word from that era, with a particular focus on jazz. Ms. Alvarado encouraged everyone to view the sign in person and access the QR code located on the sign for further information about the artist and the project.

Ms. Alvarado announced that the next combined meeting of the Cultural Arts & Entertainment Committee and the Marketing Committee is scheduled for Tuesday, April 15, 2025, at 3:00 p.m.

**F. Urban Planning Committee – Lewis Goldstein, Chair**

Director Goldstein presented the Urban Planning Committee report. There were no action items. He reported on the progress of the current projects and the next steps to be taken regarding the Gray Street Bikeway Enhancements and the Pedestrian Lighting Assessment.

Director Goldstein announced that the next combined Service and Maintenance Committee and Urban Planning Committee meeting will be held on Monday, April 21, 2025, at 4:00 p.m.

#### **G. Nominating Committee – Gloria Haney, Chair**

Director Haney provided an update on the process of filling vacant and expired positions on the Board of Directors. She stated that the committee completed the interview process in March 2025.

##### **i. Consider appointments of candidates to fill the expired terms for the Board.**

Director Haney reported that the committee continues to work diligently to identify strong candidates for Board service, emphasizing the importance of finding individuals committed to building a strong community. She recommended the following candidates for consideration by the Board:

- Herman Rodriguez
- Vanessa Hall
- Mark Villareal
- Adam Brackman
- Anna Isabell Ortiz
- Clinton Turner (re-submission)

##### **ii. Consider reappointments of Board members.**

Director Haney reported that, in addition to the new candidates, the committee will submit the names of current Board members seeking reappointment to the City for consideration. She noted that there will be one vacancy, with several interested candidates, and that Midtown staff are working to coordinate appointments. Director Haney reminded the Board that a similar candidate packet was submitted to the City at this time last year. She also mentioned that, while some Board members have relocated, those positions have been successfully filled. Finally, she emphasized the importance of moving forward promptly with submitting candidates for both new appointments and reappointments.

A motion to recommend the candidates to fill the expired and vacant positions on the Board was made by Director Segrich and seconded by Director Tyler-Dillard. Director Young abstained from the vote. The motion was approved and carried by unanimous vote.

#### **H. Community Activity Report – Christopher Johnston, Liaison**

**i. Super Neighborhood #62**

Director Johnston reported that the Super Neighborhood #62 meeting was held at South Main Baptist Church on Wednesday, March 12, 2025 at 5:45 p.m. He further stated that representatives from the Texas Department of Transportation, (TxDOT) presented the North Houston Highway Improvement Project, and the MSN #62 members continued discussions regarding the Midtown Service and Improvement Plan (2025-2034). Director Johnston announced that the next MSN #62 social will be held on Wednesday, April 9, 2025, at 5:45 p.m. at 13 Celsius.

**I. 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 reported that the proposed Midtown Service and Improvement Plan (2025-2034) was presented to the community at the March 2025 committee meetings. She further stated that the only update to the document was to provide clarification on the SIP estimated expenditures chart.

**ii. Draft of the proposed Service and Improvement Plan and Assessment Plan (2025-2034)**

Ms. Alvarado provided an update on the Service and Improvement Plan, directing the Board to the updated Estimated Expenditures chart on page 25 of the board packet. She explained that the chart includes only estimated assessment collection revenues and does not account for variable income sources such as grants, interest income, or other non-recurring revenues.

Ms. Alvarado clarified that the chart serves as an estimation tool and does not represent the actual annual budget, which is approved by the Board each year. She further stated that the estimates reflect community priorities and the District's Core Service Areas and are based on historical data with an assumed 3% growth rate for future years.

**iii. Authorize a Public Hearing on the levy of assessment.**

Attorney Lord advised the Board that the Administrative Public Hearing is a required legal step to levy the new assessment. He further stated that the Board

will decide the length and rate of the assessment and the final service plan at a board meeting subsequent to the Administrative Public Hearing.

A motion to approve setting the date of the Administrative Public Hearing was made by Director Butler. The motion was seconded by Director Young. The motion was approved and carried by unanimous vote.

**J. Executive Committee – Jeanette Criglar, Chair**

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

**6. WITH RESPECT TO THE FORGOING 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.

There was no Executive Session.

**7. ANNOUNCEMENTS**

**NEXT MEETING DATE**

The next Midtown Management District Board of Directors meeting will be held on **Wednesday, May 7, 2025, at 6:00 p.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 March 31, 2025

	Mar 31, 25	Mar 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
10000 · Operating Funds	4,411,852.21	5,198,268.22	-786,416.01	-15.1%
10002 · Restricted Funds	11,422.70	11,422.70	0.00	0.0%
Total Checking/Savings	4,423,274.91	5,209,690.92	-786,416.01	-15.1%
Accounts Receivable	230,987.12	216,565.72	14,421.40	6.7%
Total Current Assets	4,654,262.03	5,426,256.64	-771,994.61	-14.2%
Other Assets				
130501 · Other Misc Assets	35,887.60	36,959.00	-1,071.40	-2.9%
Total Other Assets	35,887.60	36,959.00	-1,071.40	-2.9%
<b>TOTAL ASSETS</b>	<b>4,690,149.63</b>	<b>5,463,215.64</b>	<b>-773,066.01</b>	<b>-14.2%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable	314,870.95	804,972.30	-490,101.35	-60.9%
Other Current Liabilities	177,036.32	241,618.84	-64,582.52	-26.7%
Total Current Liabilities	491,907.27	1,046,591.14	-554,683.87	-53.0%
Total Liabilities	491,907.27	1,046,591.14	-554,683.87	-53.0%
Equity				
390000 · Fund Balance Roll-Forward	2,596,116.02	2,422,783.73	173,322.29	7.2%
Net Income	1,602,135.34	1,993,840.77	-391,704.43	-19.7%
Total Equity	4,198,242.56	4,416,624.50	-218,382.14	-4.9%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,690,149.63</b>	<b>5,463,215.64</b>	<b>-773,066.01</b>	<b>-14.2%</b>



**Midtown Management District**  
**Profit & Loss**  
January through March 2025

	Jan 25	Feb 25	Mar 25	TOTAL
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>400000 · Revenue - Assessments</b>	1,627,562.87	723,327.88	58,388.16	2,409,278.91
<b>403000 · Other Income</b>	799.77	0.00	0.00	799.77
<b>404000 · Int Income</b>	9,638.69	13,317.75	15,659.67	38,616.11
<b>Total Income</b>	<u>1,638,001.33</u>	<u>736,645.63</u>	<u>74,047.83</u>	<u>2,448,694.79</u>
<b>Gross Profit</b>	1,638,001.33	736,645.63	74,047.83	2,448,694.79
<b>Expense</b>				
<b>500000 · Security and Public Safety</b>	83,534.42	81,655.33	173,217.40	338,407.15
<b>600000 · Marketing</b>	10,093.34	3,943.34	10,117.58	24,154.26
<b>710000 · Cultural Arts &amp; Entertainment</b>	2,430.00	9,180.00	9,560.74	21,170.74
<b>720000 · Service &amp; Maintenance</b>	34,527.71	76,065.50	101,243.22	211,836.43
<b>800000 · District Administration</b>	17,995.32	4,540.92	40,528.82	93,065.06
<b>808500 · Bloomberg Grant Expenses</b>	40,841.31	10,700.00	106,383.50	157,924.81
<b>Total Expense</b>	<u>189,422.10</u>	<u>216,505.09</u>	<u>441,051.26</u>	<u>846,558.45</u>
<b>Net Ordinary Income</b>	<u>1,448,579.23</u>	<u>520,560.54</u>	<u>-367,003.43</u>	<u>1,602,136.34</u>
<b>Net Income</b>	<u><u>1,448,579.23</u></u>	<u><u>520,560.54</u></u>	<u><u>-367,003.43</u></u>	<u><u>1,602,136.34</u></u>

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**Midtown Management District**  
**Sources of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400000 · Revenue - Assessments	2,409,278.91	3,276,860.00	-867,581.09	73.5%
400102 · Grant Revenue	0.00	300,000.00	-300,000.00	0.0%
403000 · Other Income				
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	38,616.11	175,000.00	-136,383.89	22.1%
Total Income	2,448,694.79	3,937,629.00	-1,488,934.21	62.2%
Gross Profit	2,448,694.79	3,937,629.00	-1,488,934.21	62.2%
Net Ordinary Income	2,448,694.79	3,937,629.00	-1,488,934.21	62.2%
Net Income	<u>2,448,694.79</u>	<u>3,937,629.00</u>	<u>-1,488,934.21</u>	<u>62.2%</u>

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**Midtown Management District**  
**Security & Public Safety Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
500000 · Security and Public Safety				
501000 · Street Lighting - Electricity	0.00	80,000.00	-80,000.00	0.0%
502000 · Enhancement Public Safety				
502011 · Harris County Precinct 7	124,101.00	505,080.00	-380,979.00	24.6%
502012 · S.E.A.L. Security Program	110,652.94	703,000.00	-592,347.06	15.7%
502014 · SEARCH (Homeless Services)	22,244.70	76,401.00	-54,156.30	29.1%
502015 · HPD Homeless Outreach Team	0.00	21,000.00	-21,000.00	0.0%
502016 · Directed Enforcement	70,000.00	69,810.00	190.00	100.3%
Total 502000 · Enhancement Public Safety	326,998.64	1,375,291.00	-1,048,292.36	23.8%
502100 · Direct Clean Ups - SMC	5,100.00	35,000.00	-29,900.00	14.6%
504000 · Security Coordinator	407.04	3,000.00	-2,592.96	13.6%
507000 · Street Outage Survey	935.00	3,500.00	-2,565.00	26.7%
508000 · Public Safety Light Program	2,141.60	20,000.00	-17,858.40	10.7%
509000 · National Night Out	0.00	20,000.00	-20,000.00	0.0%
509001 · Coffee with a Cop	0.00	2,000.00	-2,000.00	0.0%
509500 · Public Safety Parks Program	0.00	10,000.00	-10,000.00	0.0%
509555 · Public Safety Communications	2,570.92	5,500.00	-2,929.08	46.7%
509560 · Professional Development	253.95	7,000.00	-6,746.05	3.6%
509700 · Staffing	0.00	153,059.00	-153,059.00	0.0%
Total 500000 · Security and Public Safety	332,407.15	1,714,350.00	-1,375,942.85	19.7%
Total Expense	332,407.15	1,714,350.00	-1,375,942.85	19.7%
Net Ordinary Income	-338,407.15	-1,714,350.00	1,375,942.85	19.7%
Net Income	-338,407.15	-1,714,350.00	1,375,942.85	19.7%

# Midtown Management District

## Service & Maintenance Use of Funds

### January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
720000 · Service & Maintenance				
722005 · Baldwin/Glover Park Maintenance				
722051 · Water	23.85	8,000.00	-7,976.15	0.3%
722052 · Electric	1,219.00	4,700.00	-3,481.00	25.9%
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	18,838.00	45,520.00	-26,682.00	41.4%
Total 722005 · Baldwin/Glover Park Maintenance	32,106.81	187,248.00	-155,141.19	17.1%
725000 · Midtown Field Service Prog				
725001 · Field Service TEAM				
Field Service TEAM	93,000.00	383,160.00	-290,160.00	24.3%
Total 725001 · Field Service TEAM	93,000.00	383,160.00	-290,160.00	24.3%
725002 · Graffiti	2,613.02	22,300.00	-19,686.88	11.7%
725003 · Supplies	0.00	627.00	-627.00	0.0%
725004 · Storage	0.00	300.00	-300.00	0.0%
725005 · Seasonal Planting PROW	0.00	20,910.00	-20,910.00	0.0%
725007 · Tree Maintenance	0.00	67,958.00	-67,958.00	0.0%
725008 · Landscaping/Tree Planting	0.00	20,910.00	-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	97,470.12	532,575.00	-435,104.88	18.3%
726000 · Service Maintenance - Other				
726002 · Art in the Park/Partnership	0.00	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.	0.00	20,910.00	-20,910.00	0.0%
726005 · Pocket Prairies Project	0.00	20,910.00	-20,910.00	0.0%
726010 · SeeClickFix	0.00	11,100.00	-11,100.00	0.0%
726100 · Legacy Maintenance	33,308.24	400,000.00	-366,691.76	8.3%
726200 · District New Improvement Prog	23,153.06	200,000.00	-176,846.94	11.6%
726300 · Legacy & New Improvement Contingency	18,298.20	75,000.00	-56,701.80	24.4%
728000 · Staffing	7,500.00	161,665.00	-154,165.00	4.6%
Total 726000 · Service Maintenance - Other	82,259.50	902,131.00	-819,871.50	9.1%
Total 720000 · Service & Maintenance	211,836.43	1,621,954.00	-1,410,117.57	13.1%
Total Expense	211,836.43	1,621,954.00	-1,410,117.57	13.1%
Net Ordinary Income	-211,836.43	-1,621,954.00	1,410,117.57	13.1%
Net Income	-211,836.43	-1,621,954.00	1,410,117.57	13.1%

No assurance is provided on these financial statements

**Midtown Management District**  
**Economic Development Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 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%

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**Midtown Management District**  
**Marketing Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
600000 · Marketing				
601000 · Media, Advertising & Promotion	14,290.02	33,000.00	-18,709.98	43.3%
602000 · Web-site Update & Maint.	9,250.39	27,000.00	-17,749.61	34.3%
603004 · Resident/Stake Holder Foc Cmmu	613.85	15,000.00	-14,386.15	4.1%
603005 · Midtown Newspaper	0.00	15,000.00	-15,000.00	0.0%
607000 · Midtown eNews	0.00	2,050.00	-2,050.00	0.0%
609003 · Cultural Arts Guide	0.00	9,200.00	-9,200.00	0.0%
609520 · Marketing - Communications	0.00	15,000.00	-15,000.00	0.0%
609700 · Staffing	0.00	21,806.00	-21,806.00	0.0%
<b>Total 600000 · Marketing</b>	<b>24,154.26</b>	<b>138,056.00</b>	<b>-113,901.74</b>	<b>17.5%</b>
<b>Total Expense</b>	<b>24,154.26</b>	<b>138,056.00</b>	<b>-113,901.74</b>	<b>17.5%</b>
<b>Net Ordinary Income</b>	<b>-24,154.26</b>	<b>-138,056.00</b>	<b>113,901.74</b>	<b>17.5%</b>
<b>Net Income</b>	<b>-24,154.26</b>	<b>-138,056.00</b>	<b>113,901.74</b>	<b>17.5%</b>

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# Midtown Management District Cultural Arts & Ent. Use of Funds

January through April 2025

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	0.00	5,500.00	-5,500.00	0.0%
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	0.00	20,000.00	-20,000.00	0.0%
Total 710000 · Cultural Arts & Entertainment	25,050.74	318,500.00	-293,449.26	7.9%
Total Expense	25,050.74	318,500.00	-293,449.26	7.9%
Net Ordinary Income	-25,050.74	318,500.00	293,449.26	7.9%
Net Income	-25,050.74	-318,500.00	293,449.26	7.9%

**Midtown Management District**  
**Bloomberg Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Bud...
Ordinary Income/Expense				
Expense				
808500 · Bloomberg Grant Expenses	157,924.81	600,000.00	-442,075.19	26.3%
Total Expense	157,924.81	600,000.00	-442,075.19	26.3%
Net Ordinary Income	-157,924.81	-600,000.00	442,075.19	26.3%
Net Income	-157,924.81	-600,000.00	442,075.19	26.3%

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**Midtown Management District**  
**Urban Planning Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
700000 · Urban Planning				
702010 · Special Projects				
702025 · Bike Rides	0.00	1,000.00	-1,000.00	0.0%
702030 · Street Safety & Public Realm En	0.00	95,000.00	-95,000.00	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%

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**Midtown Management District**  
**Parking Benefits Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 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%

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**Midtown Management District**  
**District Administration Use of Funds**  
January through March 2025

Accrual Basis

	Jan - Mar 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	25,418.75	10,000.00	15,418.75	254.2%
802042 · Public Information Request	0.00	5,000.00	-5,000.00	0.0%
803000 · Accounting & Auditing Expense	0.00	18,253.00	-18,253.00	0.0%
804000 · Insurance Expense				
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				
805120 · Collection Costs	31,031.25	0.00	31,031.25	100.0%
805000 · Assessment Collection Costs - Other	0.00	60,000.00	-60,000.00	0.0%
Total 805000 · Assessment Collection Costs	31,031.25	60,000.00	-28,968.75	51.7%
806000 · General Operating/Admin. Exp.				
806004 · Bank Service Charge	862.87	5,000.00	-4,137.13	17.3%
806005 · Gen. Operating/Admin. Expenses	119.50	10,000.00	-9,880.42	1.2%
806006 · District Cell Phone & Tablets	0.00	4,320.00	-4,320.00	0.0%
Total 806000 · General Operating/Admin. Exp.	982.45	19,320.00	-18,337.55	5.1%
807000 · Board Meeting & Misc. Exp.	9,701.61	19,000.00	-9,701.61	48.9%
809000 · Administration Expense	2,072.00	355,000.00	-354,976.28	0.0%
Total 800000 · District Administration	93,065.06	645,458.00	-552,392.94	14.4%
Total Expense	93,065.06	645,458.00	-552,392.94	14.4%
Net Ordinary Income	-93,065.06	-645,458.00	552,392.94	14.4%
Net Income	-93,065.06	-645,458.00	552,392.94	14.4%

No assurance is provided on these financial statements

# Midtown Management District Special Projects Use of Funds January 2024 through March 2025

Accrual Basis

	Jan '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
991000 · Special Projects - Board Apprvd				
991100 · Security & Public Safety				
991110 · Spec. Proj - Direct Enforcement	50,000.00	227,000.00	-177,000.00	22.0%
991120 · Spec. Proj - HPD Hot Supplement	30,000.00	30,000.00	0.00	100.0%
991130 · Spec. Proj - Fleet Vehicles HPD	50,000.00	50,000.00	0.00	100.0%
991140 · Spec. Proj - License Plate Read	83,750.00	160,000.00	-76,250.00	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	0.00	60,000.00	-60,000.00	0.0%
991420 · Spec. Proj - Temp Public Art	0.00	200,000.00	-200,000.00	0.0%
Total 991400 · Cultural Arts & Ent	0.00	260,000.00	-260,000.00	0.0%
991500 · Service & Maintenance				
991510 · Spec. Proj - Legacy Repair Heav	1,056.00	750,000.00	-748,944.00	0.1%
Total 991500 · Service & Maintenance	1,056.00	750,000.00	-748,944.00	0.1%
Total 991000 · Special Projects - Board Apprvd	328,076.42	1,717,000.00	-1,388,923.58	19.1%
Total Expense	328,076.42	1,717,000.00	-1,388,923.58	19.1%
Net Ordinary Income	-328,076.42	-1,717,000.00	1,388,923.58	19.1%
Net Income	-328,076.42	-1,717,000.00	1,388,923.58	19.1%

No assurance is provided on these financial statements



# Midtown Management District Check Detail Report

As of April 30, 2025

Type	Date	Num	Name	Memo	Amount
<b>10000 · Operating Funds</b>					
<b>107600 · Texas Capital Operating x 2140</b>					
Check	04/01/2025	10761	Wells Fargo'		-1,465.07
Check	04/01/2025	10762	Leen Salam Inc	81 019 191 000 0004 PROPERTY TAX OVERAGE PAYMENT: 3402 SAN JA...	-156.38
Check	04/01/2025	10763	OPAL ARROW LLC		-962.69
Check	04/01/2025	10764	WONG DERAN YUWEI & TIA...	81 135 727 001 0002 PROPERTY TAX OVERAGE PAYMENT: 3216 CRAWF...	-12.37
Check	04/01/2025	10765	CYNTHIAS PROPERTIES LP	81 019 143 000 0010 PROPERTY TAX OVERAGE PAYMENT: 1109 ELGIN ...	-94.87
Check	04/01/2025	10766	VR CALAIS HOLDINGS LIMIT...	81 123 415 000 0001 PROPERTY TAX OVERAGE PAYMENT: 3210 LOUISI...	-3,215.22
Check	04/01/2025	10767	Smith St. Office LLC	81 015 237 000 0002 PROPERTY TAX OVERAGE PAYMENT: 2106 LOUISI...	-26.53
Check	04/01/2025	10768	KHODADADIAN MANOUCHE...	81 033 247 004 0001 PROPERTY TAX OVERAGE PAYMENT: 4826 FANNIN...	-19.92
Check	04/01/2025	10769	2303 MT LLC	81 008 191 000 0001 PROPERTY TAX OVERAGE PAYMENT: 2303 SMITH ...	-303.17
Check	04/01/2025	10770	Nova Terranova LLC	81 122 491 001 0001 PROPERTY TAX OVERAGE PAYMENT: 4817 MAIN S...	-330.68
Check	04/01/2025	10771	WE 66 MIDTOWN LLC	81 002 142 000 0003 PROPERTY TAX OVERAGE PAYMENT: 2015 MILAM ...	-52.14
Check	04/01/2025	10772	GREATLAND INVESTMENT I...	81 013 267 000 0003 PROPERTY TAX OVERAGE PAYMENT: 2900 TRAVIS...	-114.72
Check	04/01/2025	10773	H & T INVESTMENT CORP		-215.05
Check	04/01/2025	10774	CAR SPA MIDTOWN I LP	81 120 435 001 0001 PROPERTY TAX OVERAGE PAYMENT: 2801 BRAZO...	-520.83
Check	04/01/2025	10775	WILLIAM MARSH RICE UNIVE...	81 002 160 000 0021 PROPERTY TAX OVERAGE PAYMENT: 918 GRAY S...	-111.48
Check	04/01/2025	10776	4101 SAN JACINTO LLC	81 022 051 000 0008 PROPERTY TAX OVERAGE PAYMENT: 4101 SAN JA...	-401.54
Check	04/01/2025	10777	Mary K. Gaumer	81 019 088 000 0016 PROPERTY TAX OVERAGE PAYMENT: 1228 MCGO...	-40.64
Check	04/01/2025	10778	401 Richmond LLC'	81 025 023 000 0009 PROPERTY TAX OVERAGE PAYMENT: 411 RICHMO...	-145.08
Check	04/01/2025	10779	LLR Mangement Inc	81 019 032 000 0008 PROPERTY TAX OVERAGE PAYMENT: 1317 MCGO...	-52.76
Check	04/01/2025	10780	15 21 JAPHET REALTY LTD	81 025 018 000 0006 PROPERTY TAX OVERAGE PAYMENT: 4715 MAIN S...	-173.06
Check	04/01/2025	10781	CYNTHIAS PROPERTIES LP	81 019 143 000 0001 PROPERTY TAX OVERAGE PAYMENT: 3118 SAN JA...	-134.84
Check	04/01/2025	10782	GERSON CWEREN		-86.22
Check	04/01/2025	10783	OUTFRONT MEDIA LLC	81 022 054 000 0007 PROPERTY TAX OVERAGE PAYMENT - JAGUAR#20...	-4.83
Check	04/01/2025	10784	MATTA BEA A	81 114 588 012 0005 PROPERTY TAX OVERAGE PAYMENT - JAGUAR#20...	-9.46
Check	04/01/2025	10785	Ronald Corcoran	81 121 396 001 0005 PROPERTY TAX OVERAGE PAYMENT - JAGUAR#20...	-63.00
Check	04/02/2025	10799	Rice RE Holdings III	81 025 023 000 0009 411 Richmond Ave Year:2022	-303.93
Bill P...	04/02/2025	10786	Equi-Tax, Inc.	Monthly Fee per contract for Assessment Collection:--- April 2025	-2,955.03
Bill P...	04/02/2025	10787	Goode Technology Group, Inc.	TECH work 04/05/2025	-843.75
Bill P...	04/02/2025	10788	Harris County Treasurer	Constable Services for 05.01.2025	-41,367.00
Bill P...	04/02/2025	10789	Houston Police Department	Directed Enforcement	-70,000.00
Bill P...	04/02/2025	10790	Midtown Parks Conservancy'		-33,191.58
Bill P...	04/02/2025	10791	One World Strategy Group LLC	Service Improvement Plan March 2025	-3,956.25
Bill P...	04/02/2025	10792	Padron Design Studio LLC DB...	Impact Report February - March 2025	-6,525.00
Bill P...	04/02/2025	10793	ELISABET GONZALEZ-BARR...	Public Art Project Payment 1 of 2	-1,250.00
Bill P...	04/02/2025	10794	Audrianna Woods	Hues of Harmony Project Payment 1 of 2	-1,250.00
Bill P...	04/02/2025	10795	Camille Mokhtari	Mural Design March 2025	-2,000.00
Bill P...	04/02/2025	10796	Ines Maria Bravo Sosa	Special Project Payment 1 of 2	-1,250.00
Bill P...	04/02/2025	10797	Jasmine Williams	Special Project Payment 1 of 2	-1,250.00
Bill P...	04/02/2025	10798	Judith Castillo	Transformative Theater Payment 1 of 2	-1,250.00
Bill P...	04/09/2025	10800	FordMomentum LLC		-6,605.19
Bill P...	04/09/2025	10801	Melissa Ayten	Mural Design - March 2025	-2,000.00
Bill P...	04/09/2025	10802	Metropolitan Landscape Manag...		-2,655.00
Bill P...	04/09/2025	10803	Padron Design Studio LLC DB...	Maintenance & Content Ongoing Retainer March 2025	-2,250.00
Bill P...	04/09/2025	10804	Reginald Adams, LLC	Mural Project - March 2025 Payment 1 of 5	-13,500.00
Bill P...	04/09/2025	10805	SEAL Security Solutions LLC	March 1- 31, 2025 - Commissioned Security Officers with Vehicle and Occassi...	-48,083.79
Bill P...	04/09/2025	10806	Sherman Finch	Artwork - March 2025 Payment 1 of 5	-27,000.00
Bill P...	04/09/2025	10807	Speakhaus Coaching LLC	Host/Emcee/Moderator 2025 Board of Directors Retreat	-6,500.00
Bill P...	04/16/2025	10808	BRACEWELL LLP		-15,875.00
Bill P...	04/16/2025	10809	Jaime Giraldo		-438.87
Bill P...	04/16/2025	10810	Kwik Kopy	Tabs and Binders April 2025	-639.00
Bill P...	04/16/2025	10811	Midtown Parks Conservancy'	Reimbursable Expenses 2024	-2,689.95
Bill P...	04/16/2025	10812	Outspoken Bean LLC	HueMan: Shelter Storyteller February 2025	-3,273.00
Bill P...	04/16/2025	10813	smc Logistics, LLC	Field Maintenance Services in Midtown - MAR 2025	-31,000.00
Bill P...	04/16/2025	10814	XTICKERS DESIGNS INC	Midtown Letters Face Wrap 2025 The Roaring 20s	-5,600.00
Bill P...	04/16/2025	10815	BRACEWELL LLP		-12,881.25
Bill P...	04/16/2025	10816	Midtown Parks Conservancy'		-9,813.61
Bill P...	04/16/2025	10817	smc Logistics, LLC		-5,567.50
Bill P...	04/23/2025	10819	Decision Information Resource...	Payment 1 of 5	-10,000.00
Bill P...	04/23/2025	10820	East End Management District	Graffiti Abatement MARCH 6,13, & 20 52 Abatements	-1,119.96
Bill P...	04/23/2025	10821	HEWITT ELECTRIC		-11,080.96
Bill P...	04/23/2025	10822	Medley Incorporated	March 2025 Retainer: General Marketing, Social Media Services, Communicat...	-8,873.34
Check	04/23/2025	10818	DJ MAV HOLDINGS	VOID: AV Team Hours March 2025	0.00
Bill P...	04/30/2025	10823	Judith Castillo	Transformative Theater Payment 2 of 2	-1,250.00
Bill P...	04/30/2025	10824	Medley Incorporated	April 2025 Retainer: General Marketing, Social Media Services, Communicati...	-12,158.93
Bill P...	04/30/2025	10825	Metropolitan Landscape Manag...	Repair Lateral Line at GLOVER Park --APRIL 2025	-300.00
Bill P...	04/30/2025	10826	Minor Design Group, Inc.	Cultural Arts Guide April 2025	-5,395.00
Bill P...	04/30/2025	10827	Reginald Adams, LLC	Mural Project - April 2025 Payment 2 of 5	-9,000.00
Bill P...	04/30/2025	10828	SEARCH Homeless Services	Monthly Contribution/Reimbursables expenses to support Program {Mar 2025}	-7,744.82
Bill P...	04/30/2025	ACH	Reliant Energy	ELECTRICAL BILL1701 ELGIN ST {Baldwin Park} APR 2025	-203.67

Midtown Management District  
Check Detail Report

As of April 30, 2025

Type	Date	Num	Name	Memo	Amount
Bill P...	04/30/2025	ACH	Reliant Energy	ELECTRICAL BILL3118 AUSTIN ST {Glover Park} APR 25	-98.19
Bill P...	04/30/2025	ACH	City of Houston-Water Dept.	3118 AUSTIN {Elizabeth GLOVER Park} APR 2025	-370.65
Total 107600 · Texas Capital Operating x 2140					-440,072.77
Total 10000 · Operating Funds					-440,072.77
TOTAL					-440,072.77

DRAFT

# MIDTOWN MANAGEMENT DISTRICT ASSESSMENT COLLECTION REPORT

April 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	\$3,425,650.12	\$3,241,617.15	\$184,032.97	95%
2023	0.1181	\$3,318,589.84	\$3,300,467.56	\$18,122.28	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	\$191.50	99%
2005	0.1181	\$965,243.73	\$965,052.23	\$191.50	99%
2004	0.1181	\$766,477.42	\$766,378.36	\$99.06	99%
2003	0.1125	\$690,634.91	\$690,544.86	\$90.05	99%
2002	0.1125	\$631,419.06	\$631,337.20	\$81.86	99%
2001	0.1125	\$554,768.73	\$554,694.30	\$74.42	99%
2000	0.1125	\$472,859.73	\$472,780.76	\$78.97	99%

## Current Month Activity

### Revenue:

	Current Month	Year to Date
2024 Assessment Collected	20,413.79	2,891,319.73
2023 Assessment Collected	-8,112.34	9,348.65
2022 Assessment Collected	511.43	3,719.07
2021 Assessment Collected	354.30	1,480.80
2020 Assessment Collected	0.00	0.00
2019 Assessment Collected	210.55	210.55
2018 Assessment Collected	0.00	0.00
2017 Assessment Collected	0.00	0.00
2016 Assessment Collected	0.00	0.00
2015 Assessment Collected	0.00	0.00
2014 Assessment Collected	0.00	0.00
2013 Assessment Collected	0.00	0.00
2012 Assessment Collected	0.00	0.00
2011 Assessment Collected	0.00	0.00
2010 Assessment Collected	0.00	0.00
2009 Assessment Collected	0.00	0.00
2008 Assessment 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	2,883.60	17,329.61
Overpayments	738.54	9,748.39
Estimated Payment	0.00	0.00
CAD Corrections	0.00	0.00
CAD Lawsuit Corrections	14,574.60	28,231.68
Collection Fees	629.20	7,397.42
<b>Total Revenue</b>	<b>32,203.67</b>	<b>2,968,785.90</b>
Overpayments & CAD Refunds Presented	16,795.59	37,968.38
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	2,809,982,896		
ASSESSED VALUE FOR 2024	2,900,635,103	UNCERTIFIED	573,607

Prepared by Equi-Tax Inc  
Collector For the District

**MIDTOWN MANAGEMENT DISTRICT**  
**ASSESSMENT COLLECTION REPORT**  
 April 2025

**2024 TOP TEN ASSESSMENT PAYERS**

PROPERTY OWNER	PROPERTY TYPE	ASSESSED VALUE	ASSESSMENT 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 ACCOUNTS**

PROPERTY OWNER	ACCOUNT	ASSESSMENT YEAR	
WILLIAM MARSH RICE UNIVERSITY	81 141 460 001 000	2024	38,790.51
MID-MAIN PROPERTIES	81 135 584 001 001	2024	21,894.20
MHI LANDHOLDINGS LLC	81 141 988 001 001	2024	10,986.45
***COHEN JAY H	81 019 190 000 000	2013 - 2024	7,876.88
MIDTOWN SCOUTS SQUARE PROPERTY	81 125 311 001 001	2024	5,901.34
**ROBINSON DORRIS	81 034 209 000 004	2016 - 2024	4,786.38
CRIADO MINNIE F	81 020 531 000 006	2012 - 2024	4,138.89
WEST ONTARIO MANAGEMENT LLC	81 141 579 001 001	2024	3,424.90
3000 SMITH LTD	81 013 239 000 003	2024	3,263.82
HONEY JAMES W	81 019 176 000 009	2017 - 2024	3,131.29

\*\*\*Suit Filed

\*\*Account Deferred

\* Pending HCAD Value Lawsuits

**COLLECTION 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%	
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%	

MIDTOWN MANAGEMENT DISTRICT  
ASSESSMENT COLLECTION REPORT  
April 2025

ASSESSMENT PLAN PROJECTIONS

YEAR	RATE	ESTIMATED ASSESSED VALUE	PROJECTED LEVY	COLLECTIONS @ 95%	CUMULATIVE COLLECTIONS	10 YEAR 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	3,300,467.56	
2024	0.1181	2,867,659,000	3,386,705.28	3,217,370.02	3,241,617.15	
			27,058,984.61	25,706,035.38		2,570,603.54

MAXIMUM RATE .1500 PER \$100

2024 EXEMPTIONS

EXEMPTION TYPE	NUMBER APPLIED	APPROVED AMOUNT	VALUE LOSS
Homestead	11	20% (State Maximum)	88,256,495
Over 65	172	15,000	2,453,409
Disability	1	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**

Jur 953

**Summary**

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

**Settled**

10,757,050,666
1,753
1,278,646,833
<b>11.89%</b>

Original value of Settled accounts as of 04/11/2025

Number of Settled accounts as of 04/11/2025

Reduction in value of **Settled** accounts

Average % reduction in value of **Settled** accounts

**Unsettled**

1,435,060,562
114

Original value of Unsettled accounts as of 04/11/2025

Number of Unsettled accounts as of 04/11/2025

0.1181 Tax rate per \$100 valuation

<b>\$201,455</b>
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Estimated reduction in assessment on 114 Unsettled accounts,  
based on **11.89%** average

# Midtown Management District

## Lawsuit and Arbitration Status Summary as of 04/11/2025

Jur 953

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
<b>Tax Year 2019</b>											
<b>Settled</b>											
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				598,878,407				
			90								
<b>Unsettled</b>											
Tax Year 2019	1398700010001	4001 Main LP	3,115,440	\$3,679.33	2019-72490				0.00%		
<b>Tax Year 2019</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>3,115,440</b>								
<b>Tax Year 2019</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>1</b>								
<b>Tax Year 2022</b>											
<b>Settled</b>											
Tax Year 2022	0130760120011	Current Owner	256,000	\$302.34	2022-01543	1/17/2025	220,000	\$42.52	14.06%	2/11/2025	3/26/2025
Tax Year 2022	0190900000005	TND Investments LLC Inc	1,348,470	\$1,242.56	2022-68385				0.00%	Received	
			1,686,418,755				1,504,293,749				
			185								
<b>Unsettled</b>											
Tax Year 2022	0191900000006	Cohen Jay H	926,400		2022-27072				#DIV/0!		
Tax Year 2022	1282740010001	TAG TBD LLC	4,790,973	\$5,650.72	2022-65874				0.00%		
<b>Tax Year 2022</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>5,718,373</b>								
<b>Tax Year 2022</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>2</b>								
<b>Tax Year 2023</b>											
<b>Settled</b>											
Tax Year 2023	1393240010001	2416 Brazos LLC	5,160,893	\$6,099.15	2023-65476	10/4/2024	3,900,000	\$1,493.25	24.48%	3/18/2025	4/28/2025
Tax Year 2023	1206550010001	Wichita Enterprises Inc	2,200,951	\$2,639.48	2023-67445	9/6/2024	2,020,000	\$253.86	9.62%	9/25/2024	10/30/2024
Tax Year 2023	0190900000001	Bap 2800 LLC	800,500	\$1,109.55	2023-68907	9/6/2024	800,000	\$164.75	14.85%	9/25/2024	10/30/2024
Tax Year 2023	0220560000013	Smith Harry Leonard	199,347	\$249.43	2023-69893	10/4/2024	159,478	\$61.09	24.49%	10/24/2024	11/25/2024
Tax Year 2023	0330080000009	Macey Louis & Trustee	1,342,403	\$1,585.38	2023-70692	9/6/2024	1,157,500	\$218.37	13.77%	9/25/2024	10/30/2024
Tax Year 2023	1239430010001	Niazi Family Investments Ltd	1,452,433	\$1,715.32	2023-71059				0.00%		
Tax Year 2023	0191470000003	First Interstate Bk TX N A	890,411	\$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	4,825,229	\$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				0.00%		
Tax Year 2023	0250280000004	Ben Wah Prop LLC	919,140	\$1,085.50	2023-54932				0.00%		
			1,393,013,755				1,187,002,682				
			177								

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

Jur 953

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
<b>Unsettled</b>											
Tax Year 2023	0190900000005	TND Investments LLC Inc	1,434,990	\$1,758.10	2022-68385				0.00%	Received	
Tax Year 2023	1386330010001	Caydon Houston Property LP	117,462,672	\$138,723.42	2023-45156				0.00%		
Tax Year 2023	1292500000006	FGCD Holdings Lp	245,928	\$290.44	2023-46803				0.00%		
Tax Year 2023	1387230010001	Pearl Residences at Midtown Owners LLC	68,742,161	\$81,184.49	2023-53693				0.00%		
Tax Year 2023	0152380000002	2100 Milam LLC	1,129,661	\$1,334.13	2023-54392				0.00%		
Tax Year 2023	1355840010001	Mid-Main Properties LP	66,958,802	\$2,320.72	2023-55523				0.00%		
Tax Year 2023	0022630020001	H Midtown Lp	49,713,045	\$58,711.11	2023-6158				0.00%		
Tax Year 2023	0330190000002	5C Plazas at Midtown LLC	6,677,178	\$7,885.75	2023-67746				0.00%		
Tax Year 2023	0190330000004	Roesch Sonja	1,305,073	\$1,215.32	2023-68001				0.00%		
Tax Year 2023	1387230020001	Pearl Marketplace at Midtown Owner LLC	23,858,040	\$28,176.35	2023-68120				0.00%		
Tax Year 2023	0250100000001	Cloudbreak Houston LLC	4,077,919	\$4,816.02	2023-70600				0.00%		
Tax Year 2023	0250200000004	Cloudbreak Houston LLC	1,887,300	\$2,228.90	2023-70600				0.00%		
Tax Year 2023	1331360010001	Travis Street Plaza LP	6,560,231	\$7,747.63	2023-70600				0.00%		
Tax Year 2023	0260070000005	Mary Griffith Wallace Trust Etal	878,263	\$1,037.23	2023-76538				0.00%		
Tax Year 2023	0190900000003	2515 Caroline Ltd	986,885	\$1,165.51	2023-77446				0.00%		
<b>Tax Year 2023</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>351,918,148</b>								
<b>Tax Year 2023</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>15</b>								

## Tax Year 2024

<b>Settled</b>											
Tax Year 2024	0332470040001	Khodadadian Manouchehr	666,868	\$669.97	RBAE-001078	12/6/2024	550,000	\$19.92	2.98%	25.25B	3/26/2025
Tax Year 2024	0152370000002	Smith St Office LLC	6,741	\$729.23	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	3,921,732	\$0.00	RBAE-003986	12/6/2024	3,450,000	Amount Due	0.00%	NA	Due
Tax Year 2024	0132220000011	Dennis Austin LLC	460,000	\$779.46	RBAE-005674	12/6/2024	550,000	\$129.91	16.67%	25.25B	1/31/2025
Tax Year 2024	0190310000001	2602 Richmond LP	2,000,050	\$0.00	RBAE-006602	12/6/2024	1,850,000	Amount Due	0.00%	NA	Due
Tax Year 2024	0132280000003	ATH Holdings LLC	1,650,286	\$1,952.53	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	1,560,726	\$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	4,005,892	\$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	2374,916	\$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	3,257,998	\$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	2,412,000	\$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	590,605	\$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	302,177	\$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%		



# Midtown Management District

## Lawsuit and Arbitration Status Summary as of 04/11/2025

Jur 953

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	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				0.00%		
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	2024-51833				0.00%	Received	
Tax Year 2024	0060600000003	Hy Travis LLC	1,526,000	\$1,802.21	2024-52700	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	2024-52700	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				0.00%		
Tax Year 2024	1224910010001	Nova Terranova LLC	1,680,000	\$1,984.08	RBAE-014195	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-015969	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	RBAE-016130	1/17/2025	615,000	\$114.72	13.64%	25.25B	3/26/2025
Tax Year 2024	0021510000007	Webster-Chenevert Ltd	2,406,862	\$2,745.83	RBAE-016265	1/17/2025	2,325,000	\$0.01	0.00%	25.25B	
Tax Year 2024	0021520000003	Webster-Chenevert Ltd	660,000	\$679.08	RBAE-016269	1/17/2025	575,000	PAID	0.00%	25.25B	
Tax Year 2024	0021520000014	1701 Webster Ltd	1,872,920	\$2,889.60	RBAE-016272	1/17/2025	1,600,000	PAID	0.00%	25.25B	
Tax Year 2024	0021700000009	1701 Webster Ltd	2,280,000	\$2,444.00	RBAE-016274	1/17/2025	2,070,000	PAID	0.00%	25.25B	
Tax Year 2024	0250320000001	H & T Investment Corp	646,038	\$62.97	RBAE-018429	1/17/2025	585,000	\$72.09	9.45%	25.25B	3/26/2025
Tax Year 2024	0250320000006	HT Investment Corp	600,000	\$62.97	RBAE-018429	1/17/2025	500,000	\$118.10	16.67%	25.25B	3/26/2025
Tax Year 2024	0250320000010	H & T Investment Corp	307,000	\$32.97	RBAE-018429	2/7/2025	281,000	\$24.86	6.97%	25.25B	3/26/2025
Tax Year 2024	1204350010001	Car Spa Midtown I LP	4,600,005	\$5,481.63	RBAE-018658	1/17/2025	4,200,000	\$520.83	9.50%	25.25B	3/26/2025
Tax Year 2024	0190770000003	Optimal Beverage Inc	45,100	\$407.50	RBAE-019782				0.00%	25.25B	
Tax Year 2024	0021600000021	William Marsh Rice University	2,653,391	\$2,770.01	RBAE-019163	2/7/2025	572,000	\$111.48	14.17%	25.25B	3/26/2025
Tax Year 2024	0220510000008	4101 San Jacinto LLC	2,646,000	\$3,117.84	RBAE-019605	2/7/2025	2,300,000	\$401.54	12.88%	25.25B	3/26/2025
Tax Year 2024	0190880000016	Gaumer Mary K	1,509,400	\$837.82	RBAE-019620	3/7/2025	675,000	\$40.64	4.85%	25.25B	3/26/2025
Tax Year 2024	0250230000009	401 Richmond LLC	1,504,850	\$2,031.14	RBAE-020120	2/7/2025	1,597,000	\$145.08	7.14%	25.25B	3/26/2025
Tax Year 2024	0190320000008	LLR Management Inc	810,579	\$968.04	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	1,320,537	\$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	1,000,180	\$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	4,267,522	\$2,677.94	RBAE-005366				0.00%	25.25B	
Tax Year 2024	0021520000009	1701 Webster Ltd	2,065,200	\$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	342,606	\$404.62	2024-51000				0.00%		
Tax Year 2024	0250280000004	Ben Wah Prop LLC	1,041,806	\$1,230.37	2024-51000				0.00%		
Tax Year 2024	1386330010001	Caydon Houston Property LP	108,405,645	\$128,027.07	2024-55049				0.00%		
Tax Year 2024	<b>Total</b>	<b>Settled Accounts, original &amp; settled value</b>	<b>504,123,182</b>				<b>284,572,500</b>				
Tax Year 2024	<b>Total</b>	<b>Settled Accounts, number of accounts</b>	<b>74</b>								
<b>Unsettled</b>											
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%		
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%		
Tax Year 2024	1502790010001	William Marsh Rice University	99,747,963	\$117,802.34	2024-50819				0.00%		
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%		

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

Jur 953

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	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	2024-51748				0.00%		
Tax Year 2024	0021750000006	Cars DB4 LP	928,200	\$1,096.20	2024-51748				0.00%		
Tax Year 2024	0021750000008	Group I Realty Inc	331,500	\$391.50	2024-51748				0.00%		
Tax Year 2024	0021750000016	Group I Realty Inc	763,750	\$901.99	2024-51748				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	2024-51748				0.00%		
Tax Year 2024	1297010010001	Cars DB4 LP	1,740,731	\$2,055.80	2024-51748				0.00%		
Tax Year 2024	1303900010001	Group I Realty Inc	4,186,793	\$4,944.60	2024-51748				0.00%		
Tax Year 2024	1303900020001	Group I Realty Inc	2,069,860	\$2,444.50	2024-51748				0.00%		
Tax Year 2024	1350820010001	Group I Realty Inc	3,218,910	\$3,801.53	2024-51748				0.00%		
Tax Year 2024	1356990010001	Ellis Carolyn Rosenstock	7,400,007	\$8,839.41	2024-51748				0.00%		
Tax Year 2024	1300540010001	Central Bank	5,826,760	\$6,884.14	2024-52074				0.00%		
Tax Year 2024	0220560000003	Smith Harry Leonard	1,847,178		2024-52257				#DIV/0!		
Tax Year 2024	0220560000013	Smith Harry Leonard	187,500		2024-52257				#DIV/0!		
Tax Year 2024	1266470010001	Brooklyn McGowen LLC	5,828,229	\$6,884.03	2024-52313				0.00%		
Tax Year 2024	0152380000002	2100 Milam LLC	1,428,788	\$1,333.00	2024-52702				0.00%		
Tax Year 2024	0132590000003	Levan Real Estate LP	558,381	\$5,855.02	2024-54180				0.00%		
Tax Year 2024	0132650000001	Levan Group I LP	6,428,301	\$7,456.45	2024-54180				0.00%		
Tax Year 2024	0330190000002	SC Plaza at Midtown LLC	6,313,502	\$7,456.67	2024-55055				0.00%		
Tax Year 2024	0132600010001	3201 Louisiana LLC	2,817,460	\$25,175.85	2024-55069				0.00%		
Tax Year 2024	1217650010001	Randalls Properties Inc	10,522,330	\$12,060.76	2024-55576				0.00%		
Tax Year 2024	0022630020001	H Midtown LP	46,160,509	\$54,519.22	2024-57441				0.00%		
Tax Year 2024	0132380000001	Texas SFI Partnership 65 LTD Etal	7,050,831	\$8,334.71	2024-56416				0.00%		
Tax Year 2024	1282740010001	Tag TBD LLC	5,000,890	\$5,985.18	2024-57902				0.00%		
Tax Year 2024	1208150010001	Athletic Venture Inc	1,69,588	\$4,924.28	2024-59035				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	0190220000019	PS LPT Properties Investors	8,257,686	\$9,752.33	2024-61684				0.00%	Received	
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 Community 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%		

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

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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	0021600000003	William Marsh Rice University	726,485	\$857.98	2024-65195				0.00%		
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				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	2024-71012				0.00%		
Tax Year 2024	1206550010001	Wichita Enterprises Inc	2,266,044	\$2,676.20	2024-71012				0.00%		
Tax Year 2024	0190730000001	WWBD LP	4,725,538	\$5,580.86	2024-71437				0.00%		
Tax Year 2024	0130770000011	WWBD LP	2,183,486	\$2,578.70	2024-71488				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	2024-71788				0.00%		
Tax Year 2024	1246820010001	Opal Arrow LLC	4,971,250	\$5,871.05	2024-71791				0.00%		
Tax Year 2024	0190330000004	Roesch Sonja	1,349,166	\$1,352.58	2024-72134				0.00%		
Tax Year 2024	0130720000001	San Jacinto Apartments LLC	2,153,470	\$2,543.25	2024-72204				0.00%		
Tax Year 2024	0332470040002	Parish Lucille M	770,500	\$909.40	2024-72881				0.00%		
Tax Year 2024	0220700000003	Sabbaghi Gholamali	985,000	\$1,163.28	2024-73618				0.00%		
Tax Year 2024	0132670000006	Dang Buu Q & Nguyen Dung T	782,888	\$934.57	2024-74336				0.00%		
Tax Year 2024	0132670000013	Dang Buu Q	537,023	\$638.67	2024-74336				0.00%		
Tax Year 2024	1251930010001	E & I Investments Inc	1,928,720	\$2,289.83	2024-74776				0.00%		
Tax Year 2024	0132520000001	SC Plaza at Midtown LLC	13,350	\$15.72	2024-75012				0.00%		
Tax Year 2024	1202710010001	SC Plaza at Midtown LLC	3,529,000	\$4,239.76	2024-75012				0.00%		
Tax Year 2024	0191910000004	Leen Salam Inc	1,078,809	\$1,273.25	2024-75129				0.00%		
Tax Year 2024	0330080000009	Macey Louis & Trustee	1,368,220	\$1,615.91	2024-75708				0.00%		
Tax Year 2024	1200170010008	Kozadinos Interest Ltd	2,884,888	\$3,359.81	2024-76188				0.00%		
Tax Year 2024	0190900000003	2515 Caroline Ltd	1,016,501	\$1,193.52	2024-77407				0.00%		
Tax Year 2024	1390260010001	4600 Main Street Housing LP	1,640,183	\$1,938.24	2024-77426				0.00%		
Tax Year 2024	1372850010001	Caroline St Realty Inc	3,528,831	\$4,244.31	2024-77441				0.00%		
Tax Year 2024	1372850010002	Caroline St Realty Inc	1,144,215	\$1,351.32	2024-77441				0.00%		
Tax Year 2024	0021780000001	Aim Marketing Services LLC	2,714,296	\$3,205.58	2024-77808				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	1247680010008	HSU Jeannie	451,000	\$426.10	RBAE-020145				0.00%		
Tax Year 2024	0190400000003	2300 Fannin Ltd	1,470,000	\$1,736.07	RBAE-020842				0.00%		
Tax Year 2024	0191430000010	Cynthias Properties LP	360,000	\$448.78	RBAP-020923				0.00%		
<b>Tax Year 2024</b>	<b>Total</b>	<b>Unsettled Accounts, original value</b>	<b>1,074,308,601</b>								
<b>Tax Year 2024</b>	<b>Total</b>	<b>Unsettled Accounts, number of accounts</b>	<b>96</b>								

Cumulative

Settled

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

Jur 953

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
Cumulative	Grand Total	Settled Accounts, original value	10,757,050,666				9,478,403,833				
Cumulative	Grand Total	Settled Accounts, number of accounts	1,753								
Unsettled											
Cumulative	Grand Total	Unsettled Accounts, original value	1,435,060,562								
Cumulative	Grand Total	Unsettled Accounts, number of accounts	114								

**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
DELQ	Refund was not issued -- Reduction in assessment was applied to the account, and account still has a balance due.
PAID	Refund was not issued -- Reduction in assessment was applied to the account, and account is now paid in full.
NYB	Not yet billed
25.25b	Settled under Tax Code 25.25b; refund processed



March 31, 2025

Board of Directors  
Midtown Management District  
410 Pierce, Suite 355  
Houston, Texas 77002

Re: Investment Report – Month Ending January 31, 2025

Dear Board of Directors:

In my capacity as Investment Officer and in compliance with Article III, Section 3.03 and Article IV, Section 4.06 of the Investment Policy of the District, please find attached the January 2025 Monthly Investment Report.

These reports reflect compliance of the Investment Policies of the District, and in accordance with the Investment provisions of the Public Funds Investment Act. The enclosed report is presented to the Board of Directors for review and approval.

Kindest regards,

Matt Thibodeaux  
Executive Director

CC: Carr, Riggs & Ingram (CRI)



March 31, 2025

Board of Directors  
Matt Thibodeaux, Executive Director  
Midtown Management District  
410 Pierce Street, Suite 355  
Houston, Texas 77002

Re: Investment Report – Month Ending January 31, 2025

Dear Board of Directors:

I have prepared the Monthly Investment Report for the month of January FY2025 in my capacity as Midtown Management District's CPA. This report is presented in accordance with Article III, Section 3.03 and Article IV, Section 4.06 of the Investment Policy of the District.

The average yield rate on all accounts this month is 1.8465%. The amount of interest earned for the month of January was \$9,639. The report reflects the compliance of your investment portfolio with the Investment Policies of the District and is in accordance with the Investment provisions of the Public Funds Investment Act.

This report is presented to the Board of Directors for review and approval.

Respectfully,

Melissa Morton, CPA  
Midtown Management District CPA

CC: Carr, Riggs & Ingram (CRI)



**MIDTOWN MANAGEMENT DISTRICT  
INVESTMENT REPORT  
MONTH ENDED JAN 2025**

ACCOUNT NAME/FUND	QTR BEGINNING BOOK/MARKET VALUE	TRANSACTIONS		INCOME (JAN) INTEREST	INCOME YTD	ENDING BOOK/MARKET VALUE	YIELD RATE
		DEPOSITS	WITHDRAWALS				
<b>CHASE BANK</b>							
Chase - Checking (Operating)	11,422.70		-	-	-	11,422.70	
Chase - Saving	13,530.78	0.11	-	0.11	0.11	13,530.89	0.0100%
<b>IBC</b>							
IBC - Saving	6,667.26		-	-	-	6,667.26	-----
<b>EASTWEST BANK</b>							
EastWest Bank - Money Market	85,077.46	3.25	-	3.25	3.25	85,080.71	0.0500%
EastWest Bank - Business Saving	1,067.62	-	-	-	-	1,067.62	0.0500%
<b>CENTRAL BANK</b>							
Central Bank - Money Market	62,873.11	105.73	-	105.73	105.73	62,973.84	1.9800%
<b>WELLS FARGO</b>							
Wells Fargo - Checking	534,834.36	1,630,885.21	1,225,752.54	223.68	223.68	939,967.03	0.5000%
Wells Fargo - Savings	22,169.90	12.81	0.00	12.81	12.81	22,182.71	0.6800%
<b>Texas Capital</b>							
Texas Capital - Operating	159,690.34	516,000.00	657,741.69			17,948.65	
Texas Capital - Money Market	375,955.50	422,984.11	16,000.00	2,184.34	2,184.34	782,939.61	4.4200%
<b>TexSTAR Investment Pool</b>							
TexSTAR Investment Pool	6,584.33	24.55	-	24.55	24.55	6,608.88	4.3896%
<b>LOGIC Investment Pool</b>							
LOGIC Investment Pool	1,651,089.93	732,084.22	-	7,084.22	7,084.22	2,383,174.15	4.5390%
<b>TOTAL INVESTMENTS</b>	<b>2,930,963.29</b>	<b>3,302,099.99</b>	<b>1,899,499.23</b>	<b>9,638.69</b>	<b>9,638.69</b>	<b>4,333,564.05</b>	





TX PSB# C159



**midtown**  
HOUSTON

# INCIDENT REPORT

March 2025



## Prepared for Midtown Management District

### About Incident Reports

The report is a month-long summary of notable incidents, as reported in the officers' daily reports. During an officer's patrol, he or she will do many things that aren't recorded, including but not limited to showing a presence to proactively ward off unwanted activity, speaking with residents about problems and concerns, and checking out suspicious vehicles, people, and activities.

Additionally, the S.E.A.L. Security Dispatch Center may receive calls concerning dangerous or potentially threatening situations, activity, and observations of incidents that occurred in the area. All calls have been recorded to provide Midtown Houston information that could impact operations and reputation.

### About S.E.A.L. Security Solutions LLC

S.E.A.L. Security is a privately owned security company with offices in Houston and San Antonio. S.E.A.L. Security has been contracted to safeguard your community and to be on call during high-risk situations. All S.E.A.L. Security officers are armed and utilize marked vehicles to conduct patrols and maintain a proactive position to secure your community.

S.E.A.L. Security's expanded canine (K9) division may include foot patrol in your community. In addition to patrol services, some K9s are trained in drug and explosive detection. S.E.A.L. Security's specially trained experts and their K9 partners can be one of the most effective security tools to deter and prevent crime. In the interest of safety, it is asked that clients and residents do not approach the K9s or attempt to pet them. Everyone's assistance is greatly appreciated.

### Disclaimer

The information contained in this report is based on the information at the time of reporting, from sources believed to be reliable, and is true to the best of S.E.A.L.'s knowledge. S.E.A.L. provides the Board information in the report for the Board's sole use and purpose in its management and execution of its authorized duties. S.E.A.L. does not intend that the information contained in this report be disclosed to, relied on, or otherwise used by, anyone other than those authorized to receive such information. The information and the reports may contain personal, private, or otherwise identifying information and may compromise the safety and security of others. As such, the publication, dissemination, or disclosure of the report or information therein of any kind to anyone not authorized to receive such information shall be at the sole risk and liability of the Board, its members, and those authorized to receive such information, and each shall hold S.E.A.L. harmless and indemnify S.E.A.L. for any and all liability arising from any publication or disclosure.

## 2025 SUMMARY PAGE

INCIDENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	'24	'23
24-Hour Hotline	130	176	228										534	2691	1176
Alarm	2	3	4										9	12	0
Animal	0	0	0										0	0	1
Arrest	0	0	0										0	15	6
Assault	1	0	3										4	11	5
Assistance	2	3	5										10	63	29
Burglary/Habitation	0	0	1										1	10	1
Burglary of Vehicle	4	10	2										16	12	10
CTW Issued	0	0	1										1	6	2
Damage/Deface	0	0	1										1	8	13
Dispute	0	0	0										0	5	4
Disturbance/Noise	0	0	0										0	7	3
EMS/FD/PD	7	7	12										26	105	54
Information	1	8											18	42	6
P.I.T.	0	0	0										0	0	3
Robbery	0	0	0										0	0	0
Solicitor/Panhandler	45	60	66										171	1485	245
Suspicious Activity	0	0	2										2	6	9
Suspicious Person	144	151	248										543	1906	977
Suspicious Vehicle	2	3	2										7	16	4
Theft	4	21	62										87	376	45
Vehicle Collision	0	0	0										0	5	6

**Midtown Hotline – 832.900.7700**

Please call the Midtown Hotline to report suspicious activity or anything that seems out of place.

Houston – HQ  
1525 Blalock Rd.  
Houston, TX 77080  
713.979.2388



S.E.A.L. Security Solutions, LLC  
SealSecurity.com  
TX PSB C15942|C15942A|C20262  
1.866.949.0895



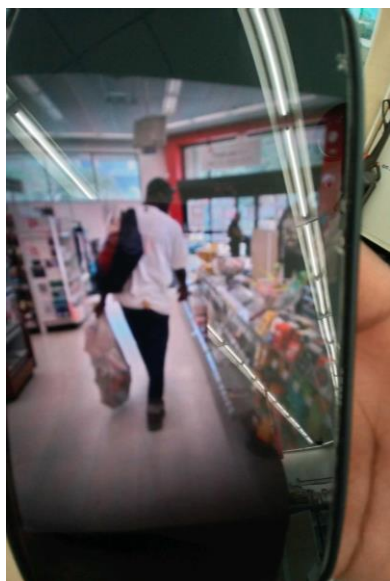
San Antonio  
1846 N. Loop 1604 W.  
San Antonio, TX 78248  
281.896.3835

**Saturday, March 1**

7:15 AM Officer was dispatched to Citgo, 1025 Alabama, regarding an individual panhandling in front of the store and another panhandling on the corner. Both subjects were gone on arrival.

9:23 AM While patrolling on Gray to Pierce, the officer got three individuals up and on their feet who were lying down and blocking sidewalks.

9:57 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. An employee stated the subject stole drinks and chips.



9:59 AM While conducting a property check at 3414 La Branch, the officer removed a male sleeping in the parking lot.

10:03 AM Officer was dispatched to Chevron, 2222 Louisiana, regarding two individuals panhandling outside the store. Both subjects were gone on arrival.

10:27 AM Dispatch contacted the officer regarding a male sleeping in the parking lot at Midtown Art Center, 3414 La Branch. The subject left at the officer's request.



11:07 AM Officer was dispatched to Chevron, 2222 Louisiana, where he removed two individuals panhandling at the business entrance.

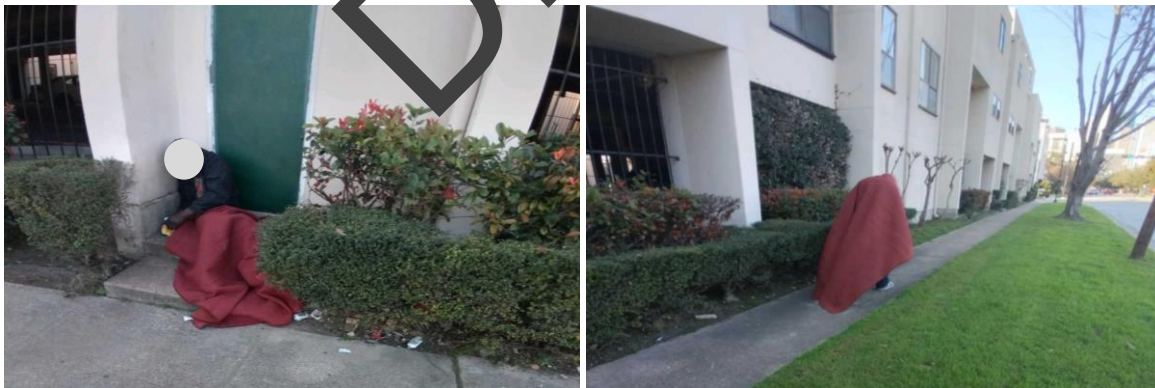
3:17 PM Officer was dispatched to Sunoco, 2111 Fannin, regarding an individual walking around naked. The officer conducted multiple rounds within the perimeter and within the area and was unsuccessful in finding the individual in question. The officer located the naked individual on Caroline next to the BMW dealership, approached him, and told him to put on some pants. The individual complied.



3:25 PM While patrolling on Gray, the officer advised a female blocking the sidewalk to sit in the grassy area. The subject complied and moved.

3:45 PM While conducting a property check at Subway, 2515 Bagby, the officer removed two homeless individuals panhandling in front of the property.

4:25 PM Officer was dispatched to Brans between Adam and Anita where he removed a male sleeping in a doorway.



7:31 PM Officer was dispatched to 3809 Main where he removed a male trespasser.





#### Sunday, March 2

8:33 AM Officers were dispatched to National Tire & Battery, 2123 Louisiana, regarding a male allegedly selling drugs on the property. The officer located the subject inside a shipping container and removed him from the property.



9:57 AM Officers were dispatched to Chevron, 2222 Louisiana, regarding an individual panhandling in front of the store. Officers located the subject inside the store and removed them from the property.

6:00 PM Officer responded to a call at 3816 Fannin regarding a homeless male in a wheelchair trespassing on the property. The subject left before the officer arrived.

**Monday, March 3**

6:40 AM Officer responded to a call regarding a male panhandling at 1025 Alabama and refusing to leave. The subject was gone on arrival.

7:53 AM Officer was dispatched to Midtown Cleaners, 2313 Bagby, regarding an individual panhandling outside the business. The subject walked off the property when the officer arrived. While still in the area, the officer removed a homeless individual sleeping in front of Subway.



8:48 AM Dispatch contacted the officer regarding a female panhandling in the back of Chevron, 2222 Louisiana. The subject left at the officer's request.

9:40 AM While conducting a property check at CVS, 402 Gray, the officer removed a male sleeping on the property.



10:59 AM Officer responded to a call at Midtown Cleaners, 2313 Bagby, regarding an individual loitering in front of the business. The subject left before the officer arrived.

11:19 AM While conducting patrols on Gray, the officer woke two individuals sleeping on the sidewalk at the intersection of Gray and Fannin and removed them from the area. The officer then came across a female lying at the intersection of Gray and Main who was unresponsive. HPD and EMS were dispatched. EMS transported the subject to the nearest hospital.



12:54 PM Officer was dispatched to Urban Dental, 2521 Bagby, to remove a loiterer. The subject was gone on arrival.

2:46 PM Officer was dispatched to Citibank, 1025 Alameda, regarding a female panhandling at the store entrance. The subject was gone on arrival. The officer located the described subject panhandling next door at Bleezy's Smoke Shop and told her to leave the area.

4:01 PM While conducting a property check at 3201 Main, the officer noticed a male and female engaged in inappropriate activity inside a vehicle on the rooftop. As the officer approached, the individuals stopped and left the property in separate vehicles.



4:36 PM The officer told a female near the intersection of Gray and Main to move to the grassy area.

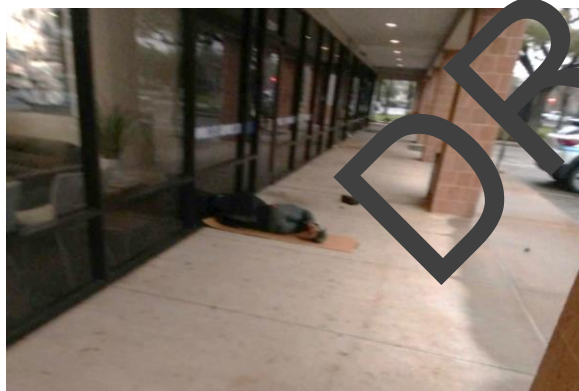


6:30 PM While conducting patrols at Dough Zone, 2450 Louisiana, the officer observed two tow trucks and HPD activity. A black Mercedes SUV and a white jeep with heavy front-end damage were towed.

9:02 PM Officer was dispatched to Walgreens, 2612 Smith, regarding two shoplifters. Both subjects were gone on arrival. The officer was advised that neither subject had left with any merchandise.

#### **Tuesday, March 4**

7:29 AM Officer was dispatched to Urban Dental, 2511 Bagby, where he removed an individual sleeping in front of the business.



8:09 AM Officer was dispatched to Midtown Dental, 2450 Louisiana, where he removed a male sleeping in a black trash bag in front of the business.





9:37 AM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer removed a male sleeping at the entrance.



11:17 AM The officer told a female near the intersection of Gray and Main to move to the grassy area.

11:30 AM Officer was dispatched to Chevron, 2222 Louisiana, regarding a female panhandling in front of the store. The officer located the subject at the back of the building and removed her from the property.



12:10 PM A caller from M C Eye Center & Optical, 3221 Fannin, reported two individuals were under a blanket on the Stewart side of the property. The subjects left before the officer arrived.

1:02 PM Officer was dispatched to Capital One Bank, 408 Webster, where he removed a female acting suspiciously inside the business and refusing to leave.

1:31 PM Officer was dispatched to Midtown Cleaners, 2313 Bagby, regarding a homeless individual panhandling in front of the business. The officer arrived and removed three sitting on the property and a fourth in front of Subway.

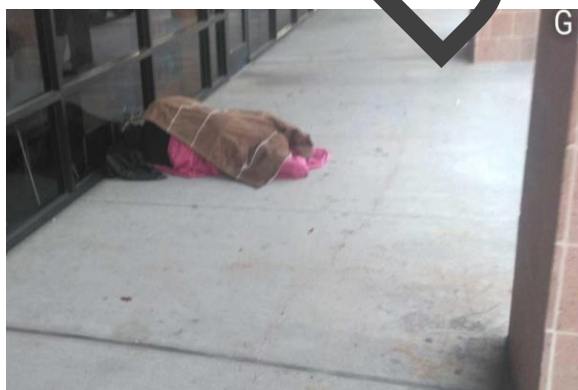


6:17 PM Officer was dispatched to Walgreens, 2612 Smith, where he removed a shoplifter.

8:57 PM Dispatch contacted the officer regarding an alarm at 2302 Fannin. The officer checked the property and reported no suspicious activity was observed.

### Wednesday, March 5

7:40 AM Officer was dispatched to Urban Dental, 2511 Bagby, where he removed a male sleeping on the property.



7:59 AM Officer was dispatched to Vibrant Cleaners, 2117 Chenevert, where he removed a male and female sleeping in front of the business.

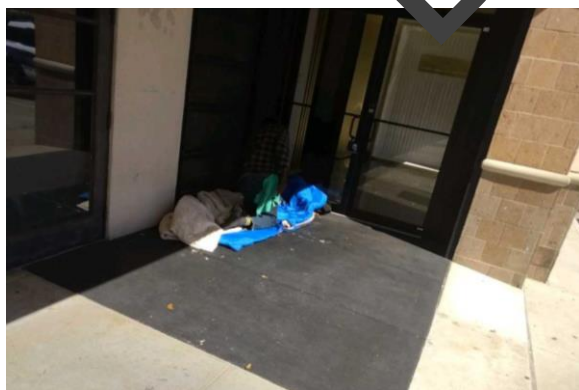


8:20 AM The officer told a female near the intersection of Gray and Main to move to the grassy area.



9:35 AM While conducting a property check at Subway, 2315 Bagby, the officer removed a male sleeping in front of the business.

10:51 AM Officer was dispatched to Dough Zone, 2450 Louisiana, where he removed a homeless individual sleeping in front of vacant unit #100.



11:00 AM The officer attended the Midtown board meeting until 12:30 PM.

2:48 PM Officer was dispatched to 410 Pierce regarding an individual sleeping by the door. The subject left before the officer arrived.

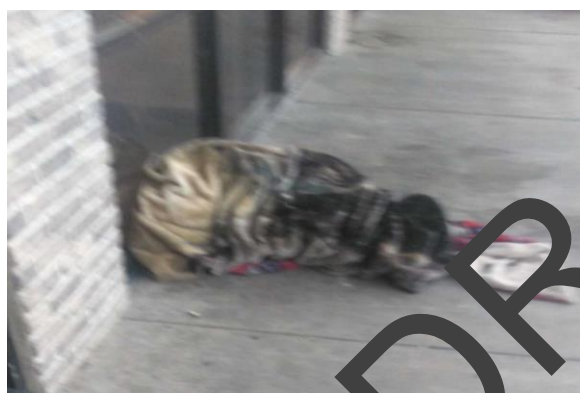
4:10 PM Dispatch contacted the officer regarding a male panhandling in the street at the intersection of Louisiana and McGowan. The officer observed the subject on the sidewalk and took no further action.

6:05 PM Officer was dispatched to 4118 Fannin where he removed a male sleeping on the side of the business.

6:43 PM Officer was dispatched to 1517 Alabama regarding a male panhandling around the business. The subject left before the officer arrived.

#### Thursday, March 6

7:17 AM While conducting a property check at Subway, 2313 Bagby, the officer removed a male sleeping in front of the business.



8:00 AM While conducting a property check at South Main Baptist Church, 4100 Main, the officer removed a female sleeping behind the building.

10:11 AM The officer told a female near the intersection of Gray and Main to move to the grassy area.





11:20 AM Officer was dispatched to Capital One Bank, 408 Webster, regarding two individuals panhandling in the ATM area. Both subjects were gone on arrival.

11:25 AM While conducting a property check at CVS, 402 Gray, the officer approached three individuals loitering and panhandling at the entrance and advised them to stop and to leave. Two individuals left promptly, but the third became aggressive and refused to leave. The officer requested backup. The subject left approximately 20 minutes later.

1:18 PM Officer was dispatched to Subway, 2315 Bagby, where he removed a homeless individual loitering in front of the business and scaring people.



2:45 PM Officer was dispatched to Citgo, 1025 Alabama regarding an individual loitering outside the property and causing a disturbance. The subject left before the officer arrived.

3:49 PM Dispatch contacted the officer regarding male and female loitering on the steps at Houston Center for Contemporary Craft, 4000 Main. The officer removed the subjects from the property.

6:24 PM Officer was dispatched to Walgreens, 2612 Smith, regarding two individuals shoplifting. Both subjects were gone on arrival. A store employee stated the individuals stole a lot of merchandise.



7:00 PM While conducting patrols at 1717 Dennis, the officer removed a female trespasser.



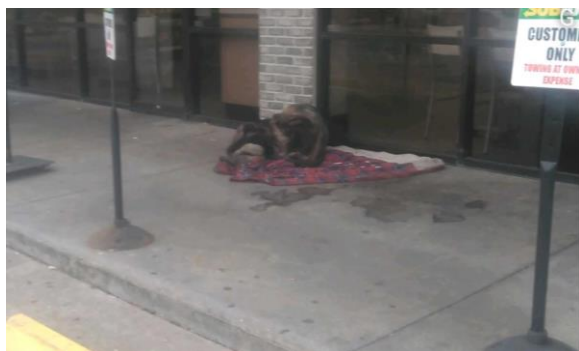
### Friday, March 7

4:30 AM A caller from 2712 Crawford requested extra patrols on the street. The officer responded and patrolled the area.

7:41 AM While conducting a property check at Chevron, 222 Louisiana, the officer removed a homeless female sleeping in front of the property and a homeless male sleeping in the back of the building.



8:14 AM While conducting patrols, the officer removed a male sleeping near Subway, 2313 Bagby.



8:15 AM While conducting a property check at Walgreens, 2612 Smith, the officer removed a homeless male sleeping behind the pharmacy next to the dumpster.



10:39 AM While conducting a sidewalk check on Gray, the officer got three individuals sitting or sleeping on the sidewalk up and on their feet. The first subject was sleeping between Gray and Fannin, the second at Gray and Main, and the third was sitting at Gray and Main.

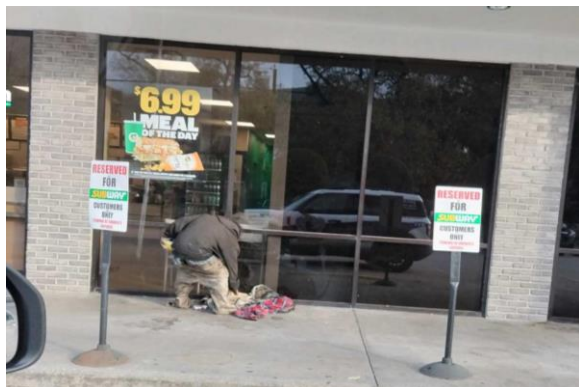


3:09 PM Officer was dispatched to Capital One Bank, 408 Webster, regarding an individual panhandling in the drive-thru area. The subject was gone on arrival.

4:14 PM Officer was dispatched to Capital One Bank, 408 Webster, regarding an individual panhandling in the parking lot. The subject was gone on arrival.



5:10 PM While conducting a property check at 2315 Bagby, the officer came across a male sitting and smoking on the property. The subject left at the officer's request.



5:25 PM Officer was dispatched to CVS, 402 Gray, where he removed five individuals playing dice games in front of the business.



7:00 PM While conducting patrols, the officer observed a male sleeping on private property at 1717 Dennis. The officer removed the subject from the property.





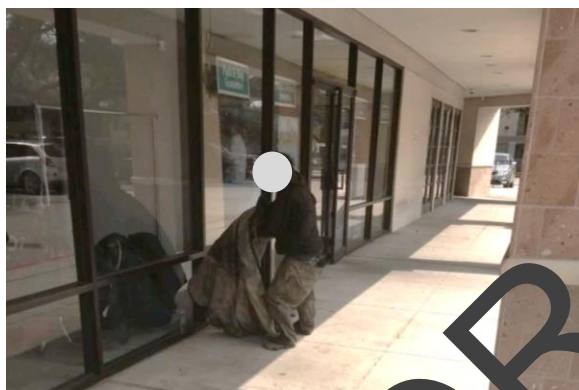
**Saturday, March 8**

10:59 AM Officer was dispatched to the district office at 410 Pierce where they requested an officer at the parking lot area entrance to greet board members.

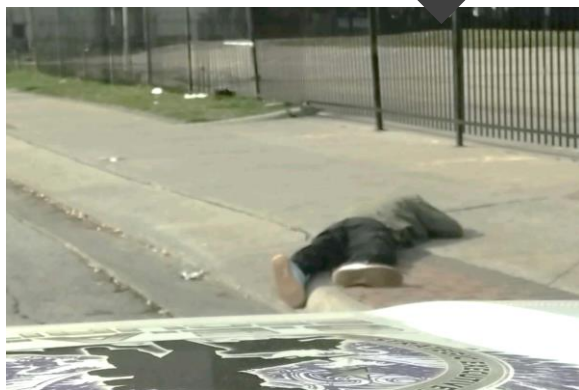
11:39 AM Officer was dispatched to CVS, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. The officer gathered information for a report.

12:42 PM A caller from Walgreens, 2612 Smith, wanted to make a report regarding a male who attacked another customer who was trying to prevent the male from shoplifting. The victim did not require EMS and just wanted to make a report. The officer gathered information for a report.

1:25 PM Dispatch contacted the officer regarding an individual sleeping in front of The UPS Store, 2450 Louisiana. The subject got up and left the area as soon as the officer arrived.



3:30 PM While conducting a sidewalk check on Gray, the officer removed a male sleeping at Gray and Main.



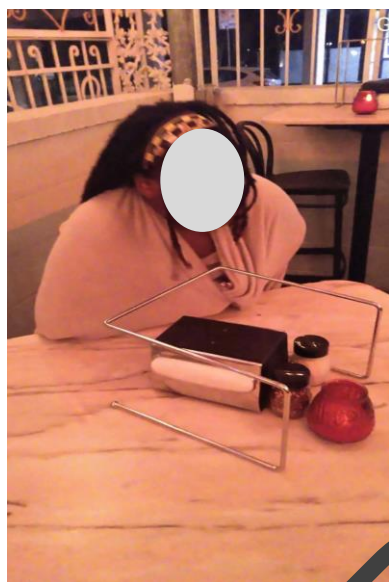
5:00 PM While conducting a property check at CVS, 402 Gray, the officer removed a homeless male panhandling in front of the business.

5:50 PM Dispatch contacted the officer regarding an individual panhandling and making threats towards store employees at Chevron, 2222 Louisiana. The subject was gone on arrival.

### **Sunday, March 9**

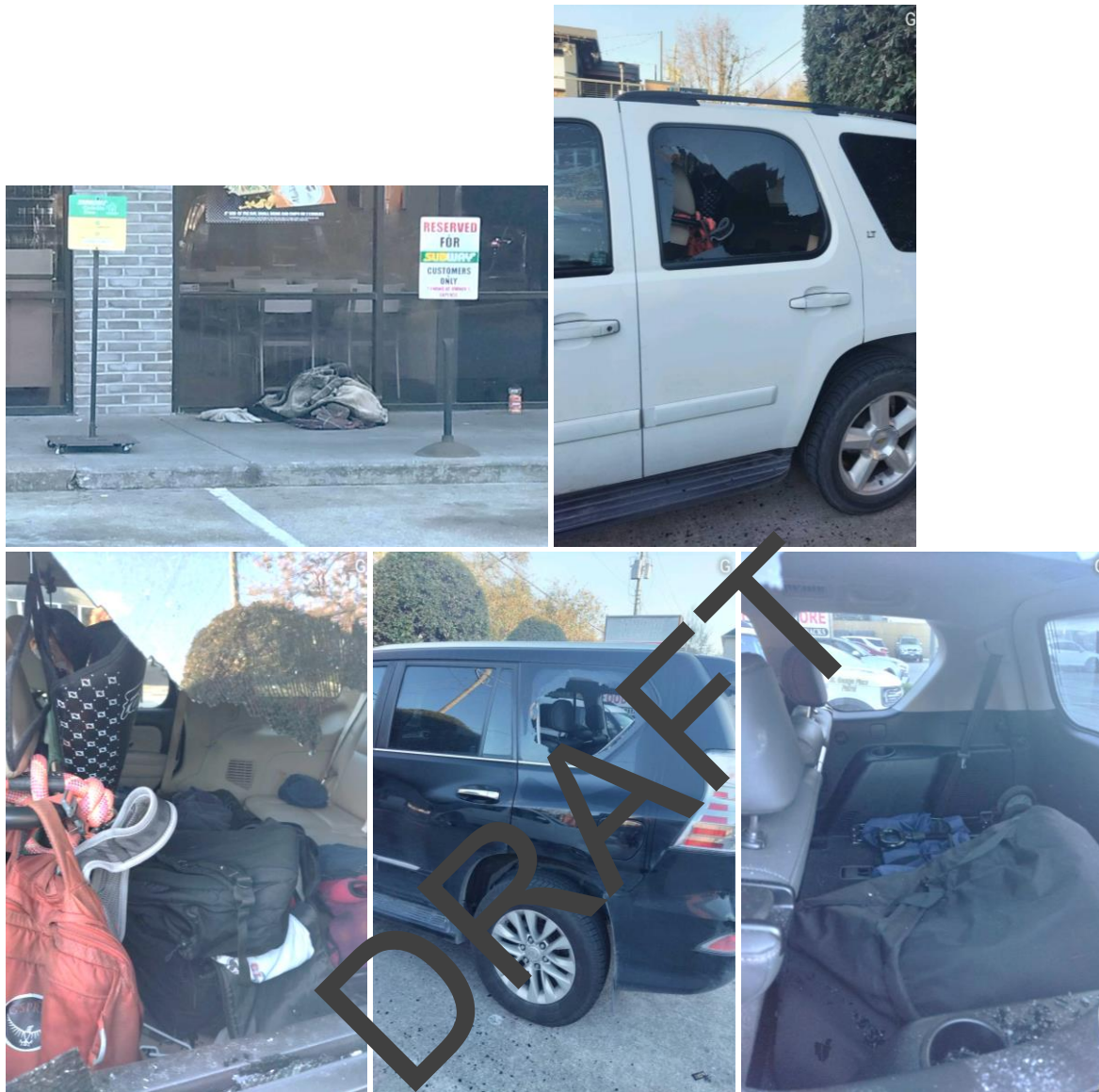
3:53 PM Dispatch contacted the officer regarding a male selling products outside Walgreens, 2612 Smith, and a second male loitering and refusing to leave. Both subjects were gone on arrival.

8:16 PM Officer was dispatched to 3701 Travis where he removed a female panhandling inside the business.



### **Monday, March 10**

8:20 AM While conducting a property check at Subway, 2315 Bagby, the officer removed a homeless individual sleeping in front of the business. While patrolling the parking lot, the officer observed two vandalized vehicles. One vehicle was a white Chevrolet Tahoe (TX GLF 6792) with a broken window on the driver's side. The vehicle contained many belongings. The second vehicle was a black Lexus (TX SGR 8725) with a broken driver's side window and many belongings in the backseat. The officer checked nearby businesses (Midtown Cleaners, Midtown Food Store, and Subway) in search of the vehicle owners, but no one knew who the owners were. All locations stated that the vehicles had been on the property since before they opened. The officer showed a brief presence to see if the vehicle owners returned.



9:21 AM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer removed a homeless female sleeping at the doorway.



Houston – HQ  
1525 Blalock Rd.  
Houston, TX 77080  
713.979.2388



S.E.A.L. Security Solutions, LLC  
SealSecurity.com  
TX PSB C15942|C15942A|C20262  
1.866.949.0895



San Antonio  
1846 N. Loop 1604 W.  
San Antonio, TX 78248  
281.896.3835



9:28 AM Officer was dispatched to Houston Metropolitan Dance Center, 4916 Main, regarding multiple individuals sleeping on the property. The officer removed three individuals.



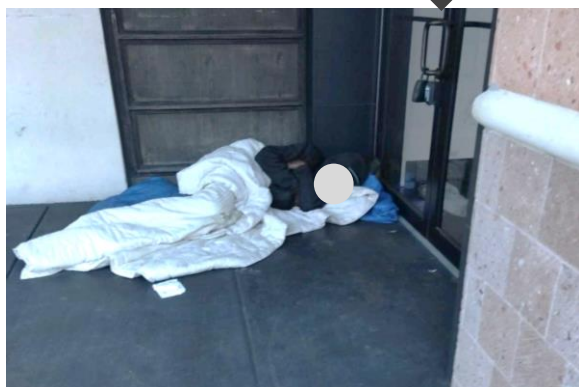
9:37 AM Officers were dispatched to 4916 Main where they removed a homeless individual loitering at the bike rack area.

11:15 AM Officers were dispatched to Walgreens, 2612 Smith, regarding two trespassers. Both subjects were gone on arrival.

4:11 PM Officers were dispatched to Capital One Bank, 400 Webster, regarding an individual panhandling in the drive-thru area. The subject was gone on arrival.

6:10 PM A caller advised of a female in a U-Haul backed into a parking spot at 3603 Chenevert. The female was yelling at pedestrians for an unknown reason. The officer arrived and learned there had been a verbal altercation between the female and another person. The female left the property. No physical contact was made during the altercation.

6:54 PM While conducting a property check at 2450 Louisiana, the officer removed a male sleeping in front of vacant unit #100.



7:10 PM Officer was dispatched to 316 Bremond regarding a homeless individual trying to access the townhome complex. The subject was gone on arrival.

**Tuesday, March 11**

8:22 AM While conducting a property check at Subway, 2315 Bagby, the officer removed a homeless male sleeping in front of the business.



9:37 AM While conducting patrols, the officer was flagged down and advised of a homeless male with a wheelchair who was lying on the ground near the intersection of Gray and Fannin. The officer located the individual, who had collapsed on the ground shaking and was on the phone with EMS. EMS transported the subject to the nearest hospital.



10:42 AM A caller from Citgo, 1025 Alabama, requested officer assistance regarding an individual panhandling outside the store. The subject was gone on arrival.

12:19 PM While conducting a property check at Dough Zone, 2450 Louisiana, the officer removed a homeless individual sleeping in front of vacant unit #100.

12:59 PM While conducting a property check at Walgreens, 2612 Smith, the officer observed an individual panhandling leave the property immediately.

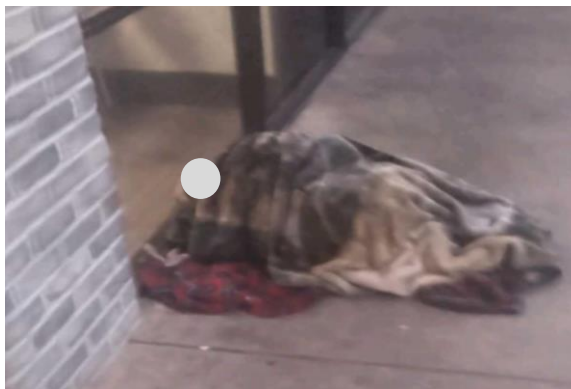
2:24 PM Officer was dispatched to Walgreens, 2612 Smith, regarding multiple individuals panhandling outside the business. The subjects were gone on arrival.

4:35 PM While conducting a property check at Subway, 2315 Bagby, the officer observed the black Lexus reported on March 10 as being vandalized. The window was still broken and was covered with garbage bags. A co-owner of the vehicle advised the officer her boyfriend left the vehicle overnight on Sunday and approximately \$500, a MacBook Pro, multiple headphones, multiple high-end wires, and a DJ bag were stolen.



### Wednesday, March 12

7:32 AM Officer was dispatched to Highway 2313 Bagby, where he removed two males sleeping in front of the business.



7:43 AM The officer made contact with a male near the intersection of Bagby and Drew who had set up a camp along the sidewalk and advised him to leave. The subject gathered his belongings and left the area.





8:50 AM Officer was dispatched to Midtown Art Center, 3414 La Branch, where he removed a homeless individual sleeping on the property.



2:39 PM Officers were dispatched to W. Greens, 2022 Smith, regarding a male shoplifting. Officers made contact with the subject and removed him from the property after the stolen merchandise was recovered. While conducting a property check, the officers removed a male sleeping on the side of the property.



4:10 PM Officer was dispatched to Bleezy's Smoke Shop, 1019 Alabama, regarding a naked male holding his clothing and approaching pedestrians. The subject was gone on arrival.



6:24 PM Officer was dispatched to Houston Metropolitan Dance Center, 4916 Main, regarding a dancer who was approached by two homeless individuals in the parking lot. Both subjects were gone on arrival.

7:45 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. The subject left with \$100 worth of merchandise.

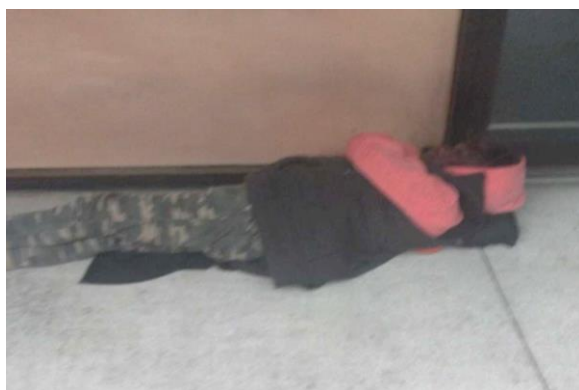
10:20 PM Officer responded to a call regarding a naked male walking around near the intersection of Dennis and Crawford. The subject left before the officer arrived.

#### Thursday, March 13

7:43 AM Officer was dispatched to Midtown Dental, 2450 Louisiana, where he removed two homeless individuals sleeping in separate areas of the property.

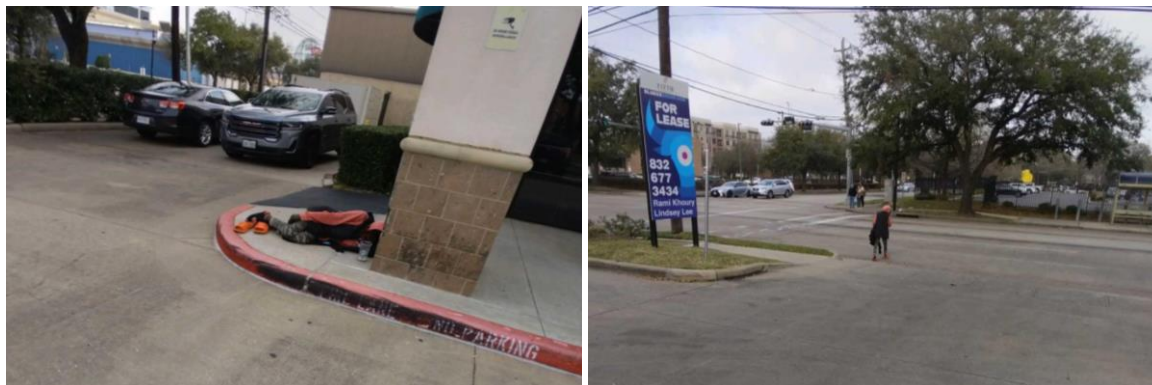


7:53 AM Officer responded to a call at Midtown Dental, 2450 Louisiana, where he removed a female sleeping in front of the door.

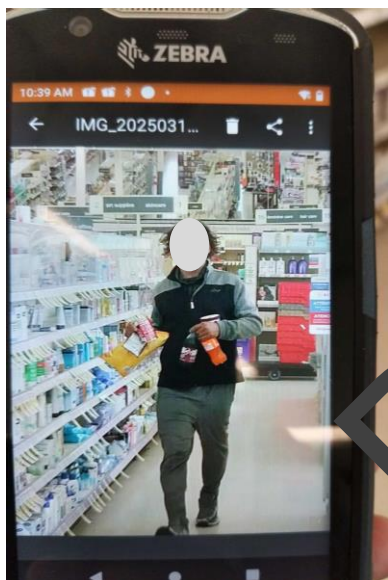




8:57 AM Officer was dispatched to Midtown Dental, 2450 Louisiana, regarding the return of a recently removed female. He removed her.

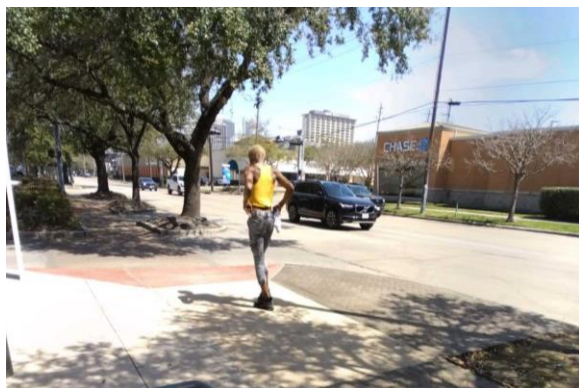


10:33 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. A store employee stated the subject stole chips and soda.



10:42 AM Officer was dispatched to 3221 Fannin regarding multiple individuals setting up tents on the Stuart side of the property. The officer did not observe any individuals or tents during his patrol of the location.

1:17 PM Officer was dispatched to Walgreens, 2612 Smith, where he removed a male trespassing inside the store.



1:38 PM Officer was dispatched to Walgreens, 2612 Smith, regarding multiple individuals trespassing inside the store. The officer removed two males.



3:16 PM Officer was dispatched to 2450 Louisiana regarding an individual loitering on the property. The officer arrived and observed a male loitering who matched the description.

5:15 PM While conducting a property check at CVS, 402 Gray, the officer observed two homeless individuals leave the property as soon as they saw the officer.

7:29 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. Employees stated the subject stole \$100 worth of merchandise.



**Friday, March 14**

7:41 AM While conducting a property check at Chevron, 2022 Louisiana, the officer observed two homeless individuals wandering around on the property leave as soon as they saw the officer.

8:31 AM While conducting a property check at Walgreens, 2612 Smith, a store employee informed the officer of an individual who shoplifted and left the property.



8:55 AM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer removed a male and female sitting at the entrance.



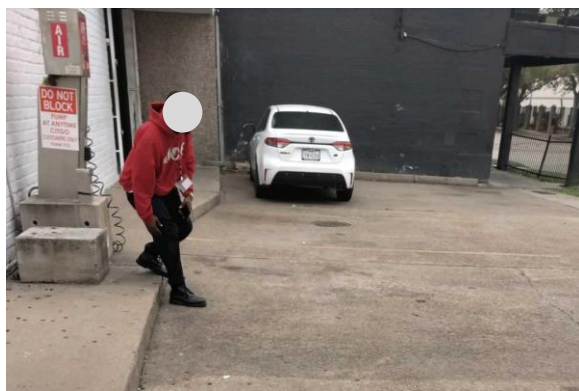


9:14 AM Officer was dispatched to The Urban Vet, 2625 Louisiana, regarding an individual smoking and blocking the entrance. The subject left before the officer arrived.

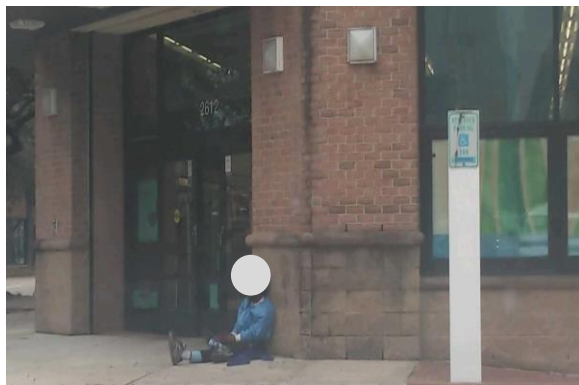
9:48 AM While conducting patrols, the officer came across a male camping at 2700 Milam and told him he needed to leave the area. The subject gathered his belongings and left. A second male loitering at the same location also left.



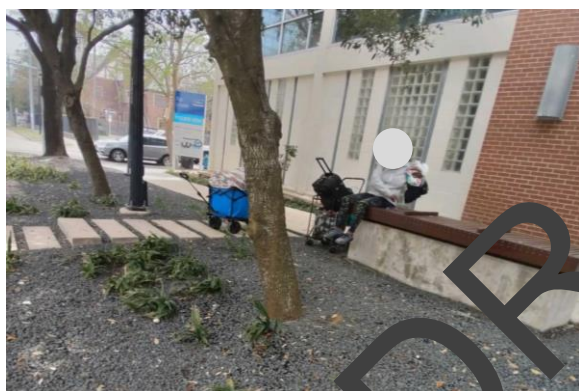
10:17 AM Officer was dispatched to Cigo, 1025 Alabama, regarding three males loitering on the property. The officer made contact with the subjects, and they all complied and moved to the sidewalk.



10:48 AM Officer was dispatched to Walgreens, 2612 Smith, where he removed a male wearing a blue gown sitting in front of the store.



1:35 PM Officer was dispatched to 410 Pierce where he made contact with and removed a female sitting on a bench in front of the district office with two shopping carts. The subject complied, met up with her partner panhandling across the street, and they both left the area.



8:35 PM Officer responded to a call regarding an alarm at 2302 Fannin for the entrance to the parking lot. The officer patrolled the property and observed no suspicious activity.

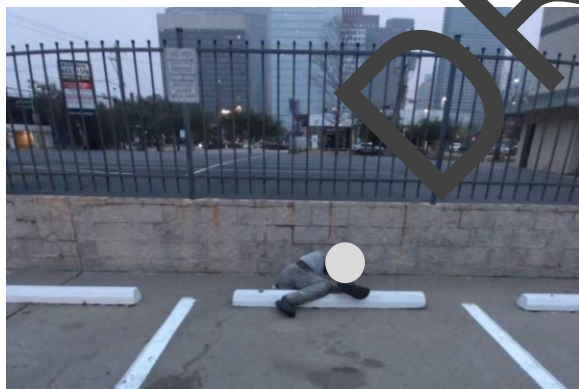
10:00 PM Dispatch contacted the officer regarding a homeless male sleeping behind 4912 Main. The officer removed the subject from the property.



**Saturday, March 15**

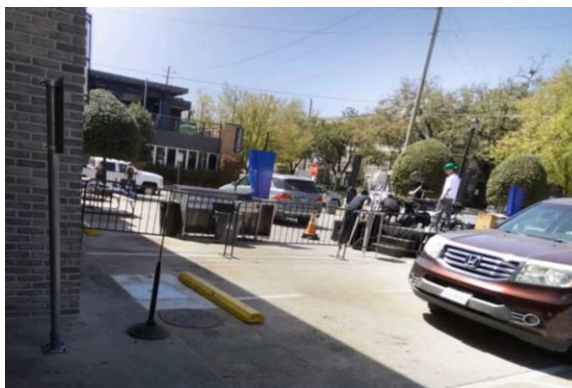
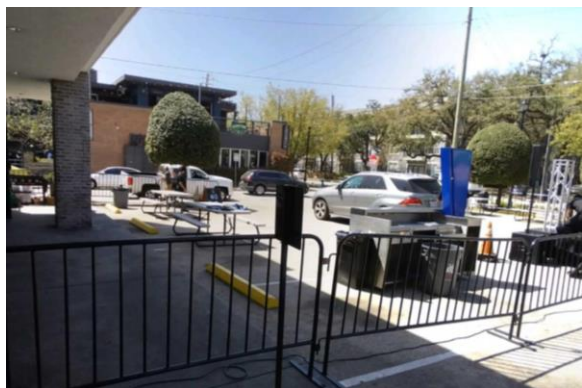
2:26 AM Officers were dispatched to Lawndale Art Center, 1012 Main, where they removed a homeless male sleeping by the door.

7:28 AM While conducting a property check at Chevron, 2222 Louisiana, the officer removed a homeless male lying down and smoking in the back of the building.

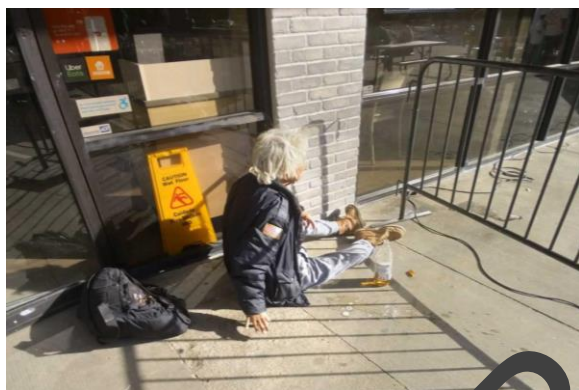


1:42 PM While conducting a property check at 2315 Bagby, the officer observed half of the parking lot blocked off with rails and vehicles with a table set up for a DJ and learned a new bar was doing a grand opening next to Subway.





5:09 PM Dispatch contacted the officer regarding a female lying in front of Subway, 2315 Bagby, refusing to leave. The subject left at the officer's request.



6:50 PM Officer was dispatched to CVS, 2612 Smith, regarding a male shoplifting. The subject left before the officer arrived.

7:00 PM Dispatch contacted the officer regarding a homeless male loitering at Leon's Lounge, 1006 McGowen. The officer removed the subject from the property.



**Sunday, March 16**

10:59 AM Officer was dispatched to Walgreens, 2612 Smith, where the store requested him to show a presence due to multiple shoplifting events. The officer showed a presence.

5:33 PM Officer was dispatched to CVS, 2612 Smith, regarding a male trespassing on the property. The officer removed the subject from the property.

6:02 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. Another male was attempting to stop the shoplifter and was hit several times. The officer arrived and reported that HPD was on site and investigating.

7:35 PM Officer was dispatched to the intersection of Tuam and Caroline where he removed a homeless male sitting on the steps.

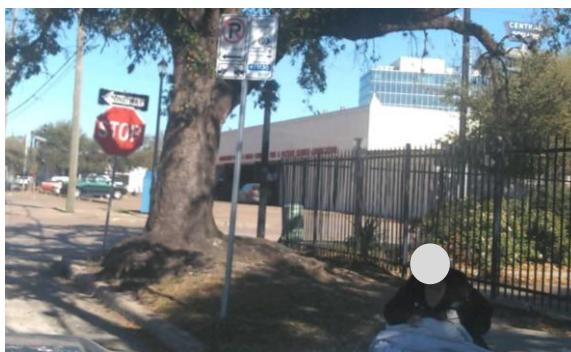
**Monday, March 17**

10:19 AM Officer responded to a call at Midtown Cleaners, 2313 Bagby, regarding a male throwing rocks at the building. The subject was gone on arrival, and HPD was at the location.

10:21 AM While conducting patrols, the officer came across a dark blue Toyota Avalon with no plates and expired Brazoria County registration parked in a parking lot at 1701 Elgin for approximately one week. HPD arrived and determined the vehicle was not stolen. The S.E.A.L. Security officer made a report.

11:20 AM While conducting a property check at 1025 Alabama, a store clerk advised the officer of a homeless individual who had banged on the counter earlier, saying the item he was buying was too expensive. The employee called HPD regarding the incident but received no response. The officer did not locate the described individual on the property.

12:31 PM While conducting patrols, the officer came across a female sleeping on the sidewalk and removed her without incident. (No address provided)





1:34 PM While conducting patrols on Gray, the officer advised a known female blocking the sidewalk to move to the grassy area. She complied and moved.



1:45 PM Officer was dispatched to La Calle, 401 Gray, regarding a homeless individual panhandling at the location and being aggressive towards customers and employees. The officer arrived and observed the subject walking toward the middle of the street, stopping y minutes, and almost getting hit by two cars. The subject crossed the street, headed toward the bus stop, and did not return.



3:21 PM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer removed three individuals loitering and drinking beer at the building entrance.

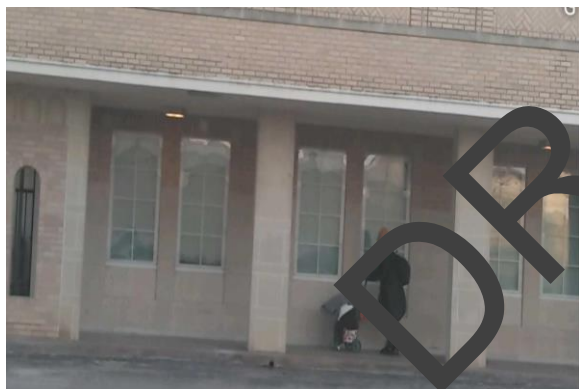


5:10 PM While conducting a property check at 2315 Bagby, the officer observed a male loitering in front of Midtown Cleaners. The subject entered the business and then left the property a short time later.

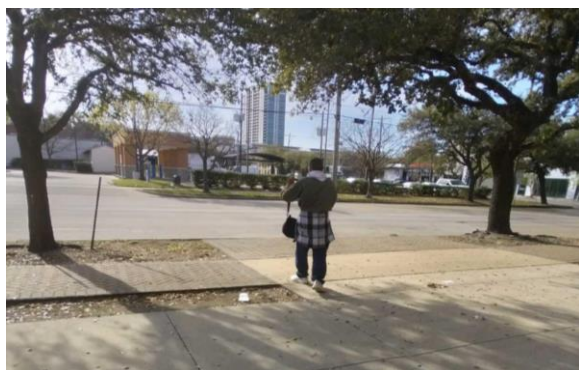


**Tuesday, March 18**

8:06 AM While conducting a property check at South Main Baptist Church, 4100 Main, the officer removed a female sleeping at the back of the building.



9:22 AM Officer was dispatched to Walgreens, 2612 Smith, regarding multiple panhandlers on the property. The officer removed one male who was asking a customer for money inside the store.



9:40 AM Officer was dispatched to 400 Tuam where he removed a male sleeping at one of the side entrances to the apartments.



10:30 AM The officer attended the Midtown Leo meeting.

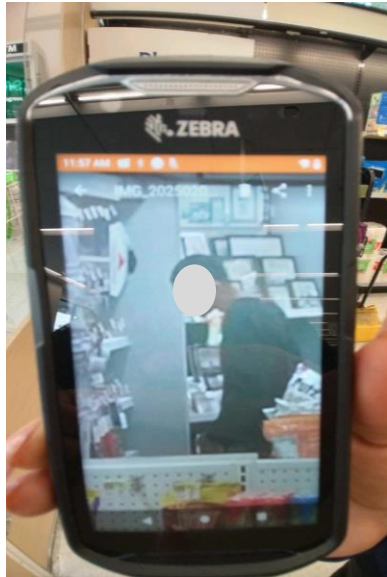
11:30 AM The officer attended the Midtown public safety meeting until 1:33 PM.

10:57 AM Officer was dispatched to Citgo, 1025 Alabama, regarding a male panhandling on the property. The subject left before the officer arrived. While showing a presence on site, the officer removed two other individuals drinking beer and arguing in the back of the building.



11:46 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival.





12:34 PM Officer was dispatched to Citgo, 1025 Alabama, regarding a female panhandling in the parking lot. The subject left at the officer's request.

6:17 While patrolling on Gray, the officer advised a female blocking the sidewalk to sit in the grassy area. The subject complied and moved.



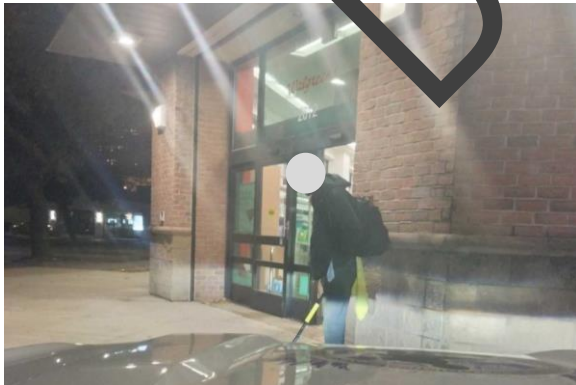
7:39 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a female shoplifting. The officer arrived and observed the described subject running across the street and away from the property.



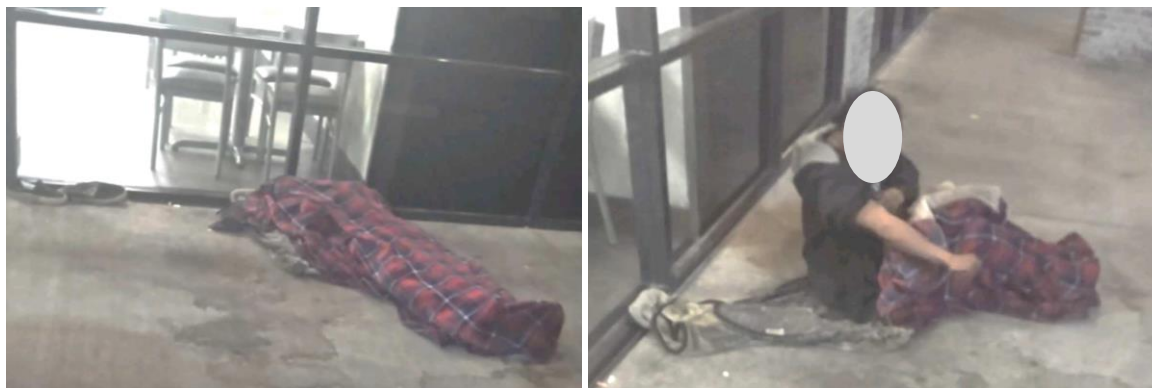
8:00 PM While conducting a property check at 4001 San Jacinto, the officer removed a male sitting in front of the business.



8:59 PM While conducting a property check at Walgreens, 2612 Smith, the officer removed a male panhandling at the store entrance.



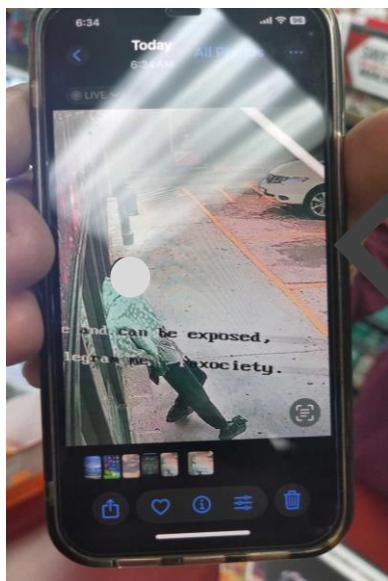
11:00 PM While patrolling at 2315 Bagby, the officer removed a male sleeping in front of Subway.



### Wednesday, March 19

1:00 AM While patrolling at 501 Pierce, the officer removed a male sleeping on the property.

6:28 AM Officers responded to a call at Citgo, 1025 Alabama, regarding a male trespassing on the property and refusing to leave. The subject left before the officer arrived. Officers made contact with the caller, who stated that the subject had entered the store when it opened and had attempted to shoplift, but the caller stopped him and made him leave.



8:04 AM Officer responded to a call regarding multiple homeless individuals sleeping in the drive-thru area at Capital One Bank, 408 Webster. The officer removed two individuals.



9:31 PM While conducting patrols, the officer removed a homeless individual sleeping at 2450 Louisiana in front of a vacant business.



11:46 AM Officer was dispatched to Cigna, 1925 Alabama, regarding a female panhandling on the property. The subject left before the officer arrived.

2:16 PM A caller from 2850 Fannin requested officer assistance regarding an individual across the street, making the caller's customers uncomfortable. The subject was gone on arrival.

4:53 PM Officer was dispatched to 3401 Louisiana regarding a male approaching people in the parking lot and making them feel uncomfortable. The officer removed the subject from the area.

6:51 PM Dispatch contacted the officer regarding a female panhandling at 1006 McGowan. The subject left before the officer arrived.

7:02 PM Dispatch contacted the officer regarding a female trespassing at 216 Bremond. The subject left before the officer arrived.





9:41 PM Officer was dispatched to 1517 Alabama regarding a white sedan with two male occupants who were looking into people's cars. The vehicle was gone on arrival.

#### Thursday, March 20

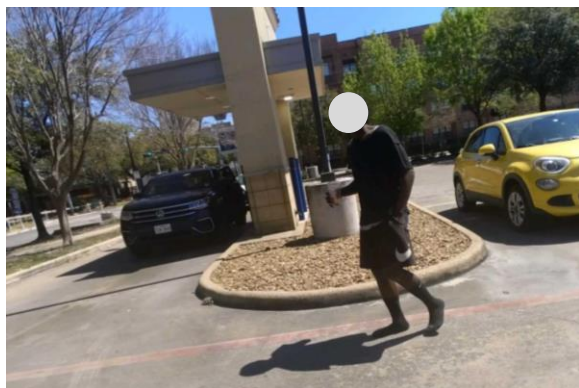
8:40 AM Officer was dispatched to 410 Pierre regarding an individual loitering at a side entrance. The subject was gone on arrival.

10:53 AM Officer was dispatched to Doug Zone, 2450 Louisiana, regarding an individual panhandling on the property. The subject was gone on arrival.

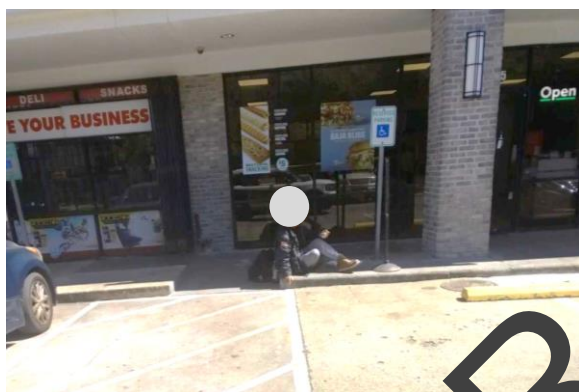
11:07 PM Officer was dispatched to the intersection of Main and Holman where he removed several individuals refusing to leave the area.



1:48 PM Officer was dispatched to Capital One Bank, 408 Webster, where he removed a male panhandling on the property.



2:39 PM While conducting a property check at Subway, 2315 Bagby, the officer observed a homeless female sitting at the entrance eating. Upon seeing the officer's presence, the individual gathered her belongings and left the property.



5:29 PM While conducting a property check at 2222 Louisiana, the officer noted approximately 10 vehicles in the parking lot and commented that a restaurant across the street was having an event and was using the property parking area as valet parking.

### Friday, March 21

7:30 AM While conducting a property check at Chevron, 2222 Louisiana, the officer removed a homeless individual panhandling in front of the property.

8:02 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping in the drive-thru area.



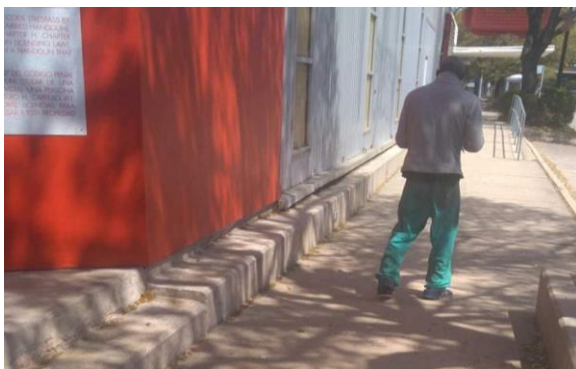
11:14 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a large crowd of individuals loitering outside the store and multiple individuals shoplifting inside the store. The officer conducted multiple rounds and did not see anyone outside the store. No shoplifters were inside the store.

11:35 AM While conducting a sidewalk check on Gray, the officer removed multiple individuals sleeping at the intersection of Gray and Fannin.



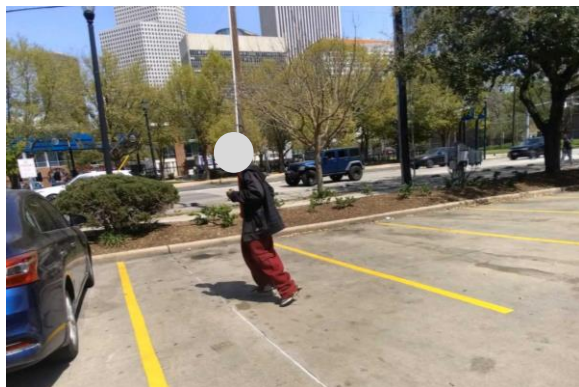
12:04 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting inside the store. The subject was gone on arrival. A store clerk stated the subject stole pain medication.

1:07 PM While conducting patrols, the officer came across a male loitering at 4848 Main and removed him from the property.





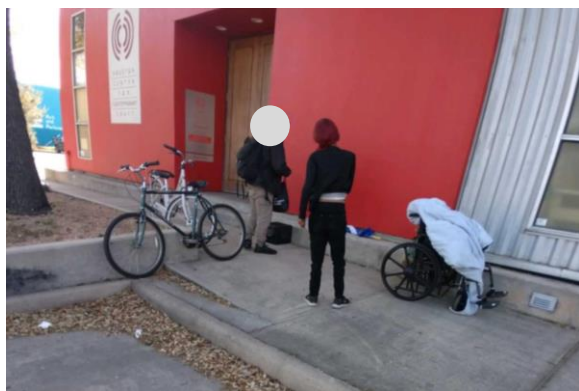
2:05 PM While conducting a property check at CVS, 402 Gray, the officer removed a homeless male panhandling in front of the store.



5:18 PM While conducting a property check at 2315 Bagby, the officer removed a homeless individual sitting at the Subway entrance.



5:33 PM Dispatch contacted the officer regarding a male and female loitering and blocking the front entrance at Houston Center for Contemporary Craft, 4848 Main. The officer removed both subjects without incident.

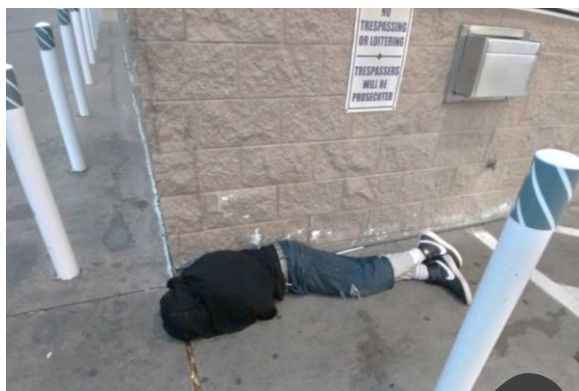


6:00 PM While conducting patrols, the officer removed a homeless male loitering in a parking lot at the intersection of Chenevert and Gray.

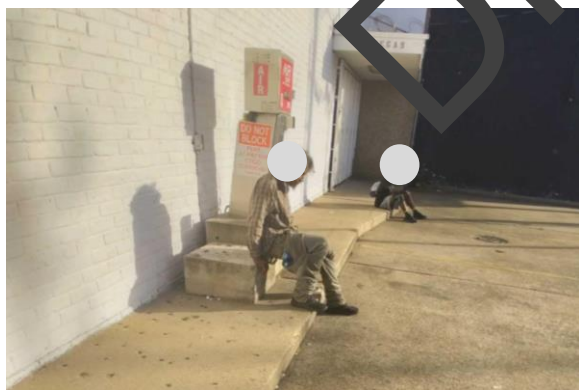
6:46 PM Officers were dispatched to Walgreens, 2612 Smith, regarding a homeless male shoplifting. The subject was gone on arrival. The officers gathered information for a report.

### **Saturday, March 22**

7:32 AM While conducting a property check at Chevron, 2222 Louisiana, the officer removed two homeless individuals. One subject was sleeping at the front entrance, and the other subject was sitting at the property's perimeter.



8:31 AM Officer was dispatched to Circle K, 1021 Alabama, regarding an individual bothering customers. The officer arrived and removed two individuals near the air machine behind the gas station.



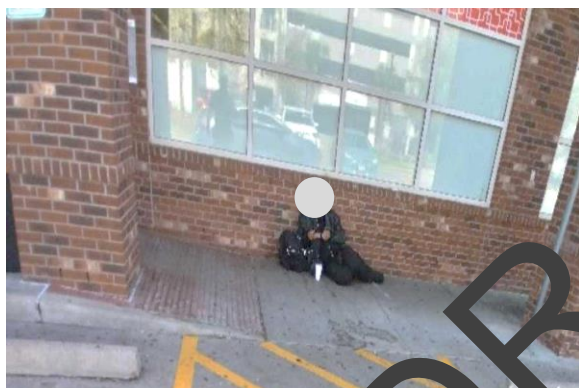
8:37 AM Dispatch contacted the officer regarding an individual sleeping at 403 Anita. The subject left before the officer arrived.

9:30 AM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer noticed a special event was happening with multiple tables with food and drink in the parking lot.



10:35 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a female shoplifting. The subject was gone on arrival. The officer gathered information for a report.

10:38 AM While conducting a property check at CVS, 402 Gray, the officer removed a homeless male sitting in front of the business.



10:48 AM While patrolling at CVS, 402 Gray, a manager informed the officer of a male who shoplifted over \$100 worth of merchandise.

12:53 PM Officer was dispatched to Walgreens, 2612 Smith, regarding an individual shoplifting. The subject left before the officer arrived. A store employee stated the individual stole multiple items before leaving the store.

1:40 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. The officer gathered information for a report.

2:06 PM While conducting a property check at Walgreens, 2612 Smith, a manager flagged the officer down and advised him of a male stealing toilet paper and detergent. The officer chased after the subject, who was headed towards McGowan, along with an undercover police officer. The subject dropped the stolen items but was not apprehended.



2:41 PM Dispatch contacted the officer regarding a homeless female trespassing at 216 Bremond. The subject was gone on arrival. The caller exited the house and informed the officer that the individual had often been coming to the area, trying to open people's gates to steal packages and use the water.

5:16 PM While patrolling on Gray, the officer advised a female blocking the sidewalk to sit in the grassy area. The subject complied and moved.



7:00 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. An employee stated the individual stole \$400 worth of merchandise.



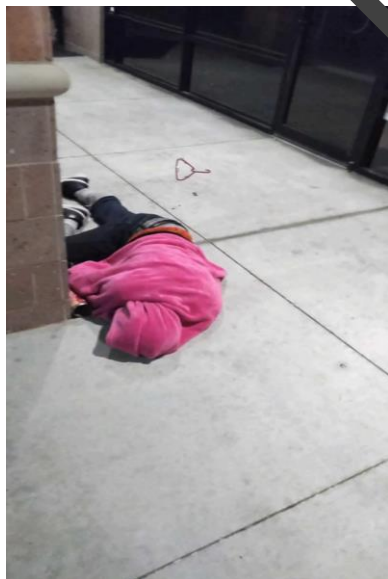


8:25 PM Dispatch contacted the officer regarding two males panhandling inside Walgreens, 2612 Smith. Both subjects left the property as soon as they saw the officer.

9:45 PM Officer was dispatched to CVS, 2612 Smith, regarding a male and female causing a disturbance inside the store. Both subjects were gone on arrival.

### Sunday, March 23

12:00 AM While conducting patrols at 24th Louisiana, the officer removed a homeless male sleeping in front of a business.



2:00 AM While showing a presence at 2303 Smith, the officers observed a brawl break out in the middle of the street. HPD was requested, and the officers broke up the brawl involving approximately 15 people. Everyone had left the area by the time HPD arrived. At 2:32 AM, the same individuals began brawling again at 2410 Smith. The S.E.A.L. Security officers controlled the situation, and the individuals left the area. At 2:32 PM, the same individuals returned to Spec's, 2410 Smith, and were beginning to brawl again. Officers managed to control the situation, and both parties left the property.

3:02 AM Officers responded to a call regarding a naked male walking in the middle of the street near the intersection of Fannin and Alabama. HPD was called when the officers arrived. HPD arrived and transported the subject to the hospital.

10:43 AM Officer was dispatched to 401 Gray where he removed a male panhandling on the property.



10:52 AM Dispatch contacted the officer regarding a male panhandling at 401 Gray. The subject was gone on arrival.



11:51 AM Officer was dispatched to Chevron, 2222 Louisiana, where he removed a panhandler.

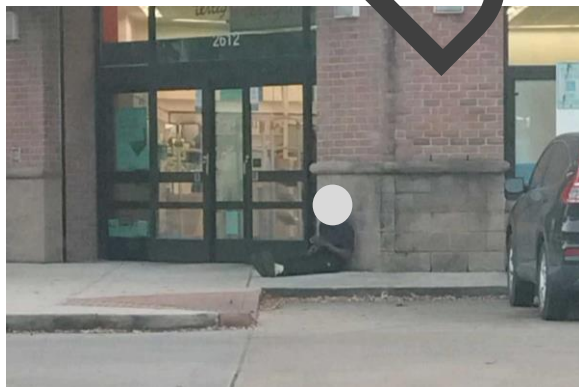
1:20 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male sleeping inside the store. The officer made contact with the subject, who requested EMS. EMS arrived, checked the subject, and determined he was good. The officer removed the subjects from the property.



3:02 PM Officer was dispatched to Chevron, 2222 Louisiana, regarding a female panhandling on the property. The subject was gone on arrival.

5:07 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a suspicious male inside the store. The subject left before the officer arrived.

7:20 PM While conducting a property check at Walgreens, 2612 Smith, the office removed a homeless individual sitting near the entrance panhandling.



7:34 PM While conducting a property check at 2315 Bagby, the officer removed a homeless individual sleeping near Subway.



7:44 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival.

9:45 PM Officers were dispatched to Midtown Art Center, 3414 La Branch, regarding someone tagging the building. The subject was gone on arrival.



### Monday, March 24

3:00 AM While conducting a property check at a parking lot on Chenevert and Gray, the officer removed a couple engaged in inappropriate activity on the side of the smoke shop building.

6:00 AM While conducting patrols, the officer removed a male lying down in front of 2521 Bagby.

6:30 AM Officers were dispatched to Citgo, 1025 Alabama, where they removed a male loitering on the property.





8:38 AM Officer was dispatched to Walgreens, 2612 Smith, regarding an individual stealing candy. The subject was gone on arrival.

9:39 AM The patrolling officer noted the traffic light at the intersection of La Branch and Holman was not working properly. The light was only blinking red for both sides of the street.

12:10 PM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.

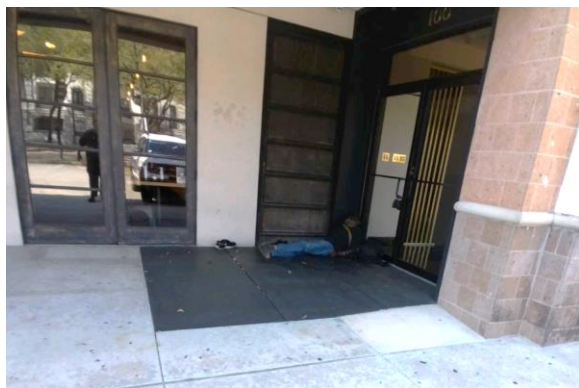
12:44 PM Officer was dispatched to Walgreens, 2612 Smith, regarding two shoplifters. Both subjects were gone on arrival. The officer gathered information for a report.

1:20 PM Officers were dispatched to Walgreens, 2612 Smith, regarding a shoplifter. The subject left before the officers arrived.

3:13 PM Officer was dispatched to 400 Tuam where he removed an individual sleeping on the side of the building on Brazos and Tuam.



4:05 PM Officer was dispatched to The UPS Store, 2450 Louisiana, regarding an individual refusing to leave. The subject left before the officer arrived. While patrolling the property, the officer made contact with and removed an individual sleeping in vacant lot #100 of the property.



4:45 PM Officer was dispatched to 2302 Fannin regarding an alarm at a commercial property renovation. The officer arrived, heard the alarm, and observed a white box (the sensor) hanging from the roof. The officer patrolled the property, observed no suspicious activity, and noted that the main door was chained and locked.



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5:30 PM Dispatch contacted the officer regarding two individuals loitering at Chevron, 4961 Main. Both subjects were gone on arrival.

5:35 PM While conducting patrols, the officer came across a large group of individuals lying down and sleeping at Houston Metropolitan Dance Center, 4916 Main, and removed them from the property.





6:00 PM While conducting patrols, the officer removed a male sleeping on the side of 1701 Webster.



8:13 PM While conducting a property check at Walgreens, 2612 Smith, the officer removed two homeless individuals loitering and panhandling on the property.



## Tuesday, March 25

1:00 AM While conducting patrols on Crawford, the officer observed two males looking for something at the location. Both subjects left when they noticed the officer.

3:00 AM While conducting patrols, the officer removed a male sleeping in front of 410 Pierce.

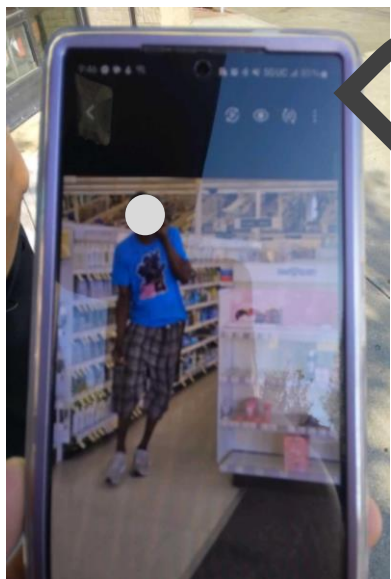
4:04 AM Midtown officers responded to a call regarding a female checking car doors in the area of 2710 Crawford. The officers searched the area but were unable to locate the individual.

6:00 AM While conducting a property check at 3701 Travis, the officer removed a male loitering on the property.

7:41 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping in the drive-thru area.



9:37 AM Officer was dispatched to Walgreens, 2602 S. [redacted] regarding a male and female shoplifting. The officer arrived and observed the subjects walking away from the property. While patrolling the property, the officer removed a homeless individual loitering at the store entrance.



9:45 AM Officer was dispatched to La Calle, 401 Gray, regarding an individual causing a disturbance and dumping trash outside the location. The subject left before the officer arrived.

9:51 AM Officer was dispatched to 410 Pierce regarding an individual dumping trash in front of the building. The subject left before the officer arrived.

1:04 PM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.

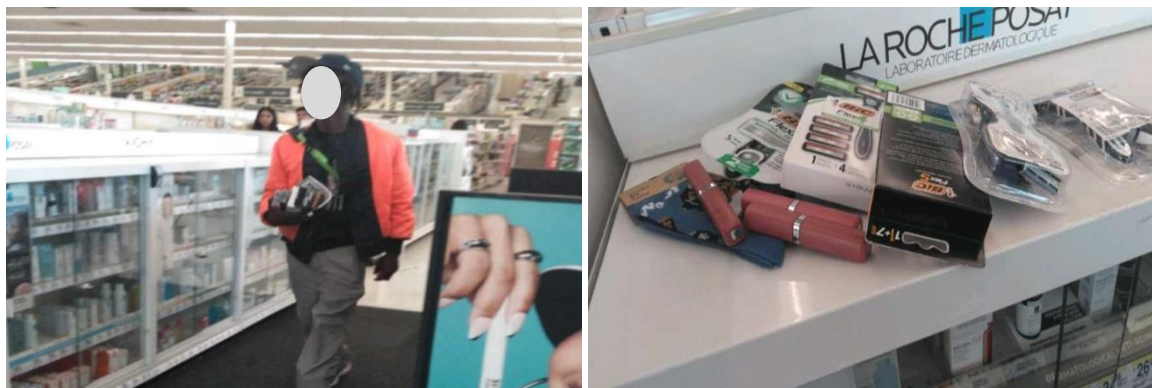


5:47 PM Officer was dispatched to the intersection of Fannin and Wheeler regarding an individual panhandling in the middle of the street. The officer made contact with the subject, who went to the sidewalk.



5:53 PM Officer was dispatched to Walgreens, 2612 Smith, where he removed a shoplifter. All merchandise was recovered.





6:52 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject left before the officer arrived.

7:55 PM A caller from Bloom, 2901 Fannin, requested officers check the location for homeless individuals sleeping and loitering on the property. The officers checked the property and found no one loitering. The caller requested officers check the property throughout the night.

8:03 PM Officer was dispatched to Walgreens, 2612 Smith, regarding three individuals shoplifting inside the store. The subjects left before the officer arrived.

### Wednesday, March 26

2:30 AM Dispatch contacted the officer regarding homeless individuals panhandling at 2521 Bagby. The officer removed the subjects from the property.

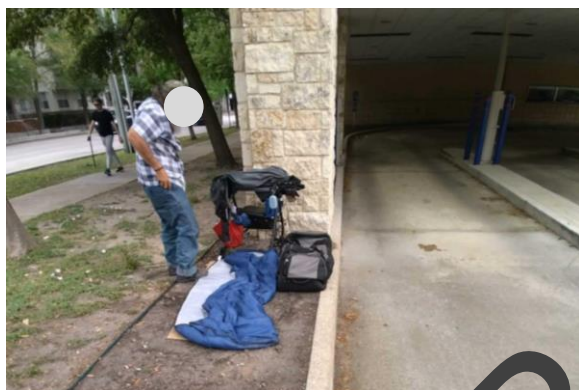
8:45 AM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.



8:49 AM While conducting a property check at South Main Baptist Church, 4100 Main, the officer removed several individuals sleeping behind the building.



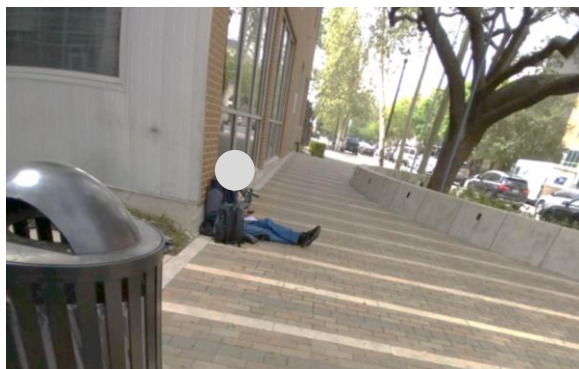
10:04 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping near the drive-thru area.



10:53 AM Officer was dispatched to Waggoners, 2012 Smith, regarding a shoplifter. The subject was gone on arrival.

11:24 AM While conducting a property check at 3414 La Branch, the officer made contact with four teenagers walking through the back of the property. The subjects stated they were taking a shortcut to get to the front of the property.

11:57 AM Officer was dispatched to the intersection of Pierce and Bagby where he removed a male sitting down loitering.





2:59 PM Dispatch contacted the officer regarding an individual refusing to leave the parking garage at 4201 Main. The officer located the subject outside on the sidewalk, talking to four security guards, who stated he would stay on the sidewalk. The security guards entered the building, and the subject left the area. The S.E.A.L. Security officer showed a brief presence to deter the subject's return.



3:36 PM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.

4:44 PM Officer was dispatched to a parking garage at 2302 Fannin regarding an alarm. The officer patrolled the property but did not hear an alarm, and noted that the front fence was chained, closed, and locked. No suspicious activity was observed.



5:43 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The officer observed and stopped the subject shoplifting, and approximately \$35 worth of merchandise was recovered. The subject left the property.



7:21 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival. While showing a presence on the property, the officer made contact with a female who shoplifted approximately \$86 worth of merchandise and was attempting to leave the store. All merchandise was recovered, and the subject left the property.



7:35 PM Officer was dispatched to 400 Anita where he removed a male loitering on the property.



9:05 PM Officer was dispatched to Walgreens, 2612 Smith, regarding the female shoplifter from the previous entry who had returned to the store. The officer issued the subject a CTW, and she left.



9:53 PM Officers responded to a call at a warehouse at 1720 Gray where they removed two homeless individuals sleeping on the property.



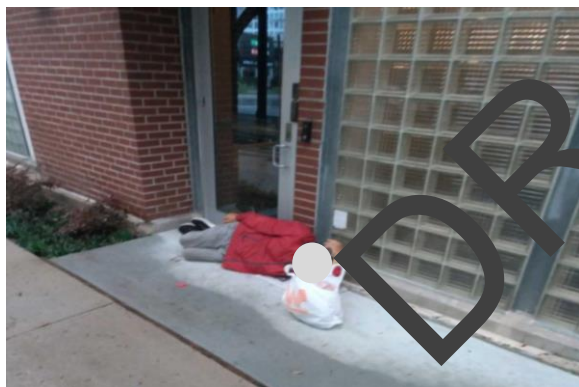


10:03 PM Officer was dispatched to CVS, 2612 Smith, where he removed a male trespasser.

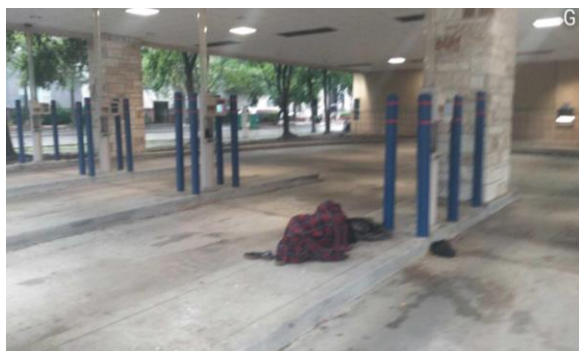
#### Thursday, March 27

12:06 AM Officer was dispatched to 1720 Gray where he removed three homeless individuals sleeping under the stairs.

8:43 AM Officer was dispatched to 410 Pierce where he removed a male lying in front of the entrance.



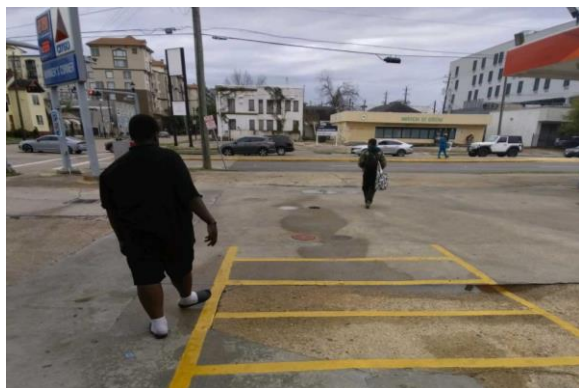
9:04 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping in the drive-thru area.



9:58 AM Officer was dispatched to Houston Metropolitan Dance Center, 4916 Main, where he removed multiple individuals sitting near the parking lot.

10:46 AM Officer was dispatched to CVS, 2612 Smith, regarding an individual shoplifting. The subject was gone on arrival. The officer gathered information for a report.

12:43 PM While conducting a property check at Citgo, 1025 Alabama, the officer removed multiple individuals loitering and panhandling on the property.



1:33 PM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.



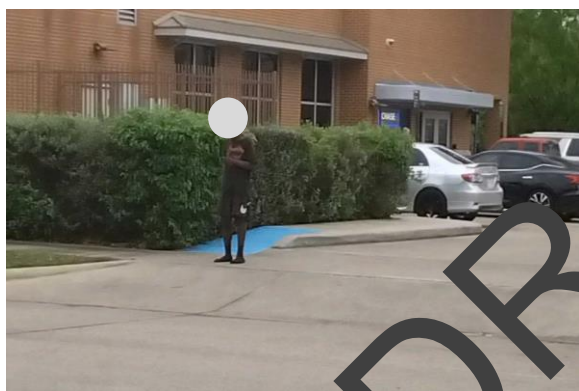
4:10 PM Dispatch contacted the officer regarding a male harassing customers at 2521 Bagby. The officer arrived and made contact with the caller, who stated the subject was at Supercuts harassing people. The officer went to Supercuts but the subject was not there. The officer went to Tiff's Treats and observed the subject harassing employees. The officer removed the subject from the area.





4:40 PM Officer was dispatched to Walgreens, 2612 Smith, regarding two individuals shoplifting inside the store. Both subjects were gone on arrival.

4:57 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male and female shoplifting. The officer arrived and observed the female leave the store with stolen merchandise and cross the street to meet with the male. Both subjects left the area before contact could be made.



5:53 PM While posted at Walgreens, 2612 Smith, the officer stopped two shoplifters. All merchandise was recovered and the subjects left the property.

6:38 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject left before the officer arrived.

7:35 PM Officer was dispatched to 2450 Louisiana regarding a male refusing to leave. The subject left the property as soon as the officer arrived.

8:05 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a female shoplifting. The subject left before the officer arrived.

9:11 PM Officer was dispatched to 2450 Louisiana regarding a male harassing employees at Dough Zone. The subject was gone on arrival.

9:53 PM While stationed at Walgreens, 2612 Smith, the officer stopped a male shoplifter with approximately \$53 worth of stolen merchandise. The subject left the property.



10:56 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a female shoplifting. All merchandise was recovered and the subject left the property.

#### Friday, March 28

7:44 AM While conducting a property check at Chevron, 2222 Louisiana, the officer removed a male panhandling on the property.

8:17 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping in the drive-thru area.



8:25 AM Officer was dispatched to Walgreens, 2612 Smith, where he gathered information for a report regarding a male who shoplifted multiple items.

9:12 AM While conducting a property check at 4916 Main, the officer removed a male loitering on the property.



9:48 AM While conducting a property check at Houston Center for Contemporary Craft, 4848 Main, the officer removed a male sitting at the main entrance.



10:17 AM Officer was dispatched to Chevron, 2222 Louisiana, regarding a male panhandling on the property. The subject was gone on arrival. While patrolling the property, the officer came across a different male panhandling and removed him.

10:21 AM Officer was dispatched to Holy Rosary Church, 3617 Milam, where he removed a loitering male.

10:28 AM Officer was dispatched to the 700 block of Webster regarding an individual lying on the ground. The officer was unable to locate the subject.

10:38 AM Officer was dispatched to 4916 Main where he removed a male sleeping in front of the building.



11:20 AM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.



2:21 PM Officer was dispatched to Walgreens, 2612 Smith, regarding an individual shoplifting. The subject was gone on arrival. The officer gathered information for a report.

2:55 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The officer located the subject and observed him putting items in his pockets. The officer stopped the subject when he attempted to exit the store and recovered merchandise valued at approximately \$80. The officer instructed the subject not to return.

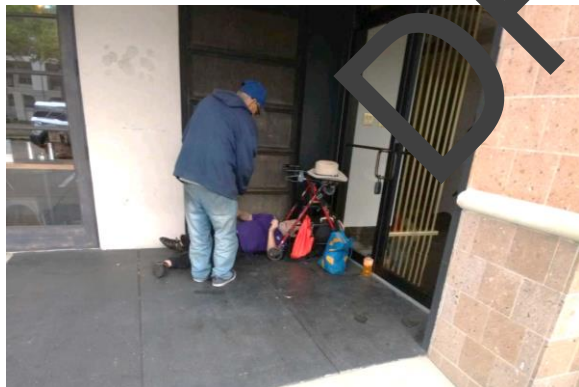




3:50 PM Officer was dispatched to CVS, 2612 Smith, regarding a male shoplifting. The subject left before the officer arrived. The officer showed a presence at the location for a short period before resuming his patrols.

4:01 PM Dispatch contacted the officer regarding a male panhandling at La Calle, 401 Gray. The subject left before the officer arrived.

5:16 PM While conducting a property check at 2450 Louisiana, the officer removed two males loitering on the property.



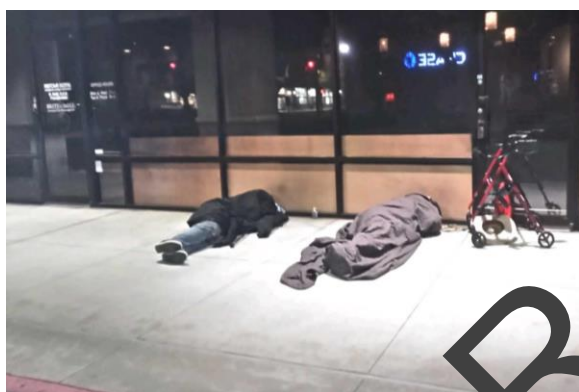
6:15 PM While conducting a property check at Subway, 2315 Bagby, the officer removed a homeless individual sleeping on the property.





7:18 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject left with approximately \$70 worth of stolen merchandise before the officer arrived.

10:00 PM While conducting patrols, the officer removed two individuals sleeping at 2450 Louisiana.



11:11 PM Officers were dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject left before the officers arrived.

### Saturday, March 29

8:03 AM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a male sleeping in the drive-thru area.

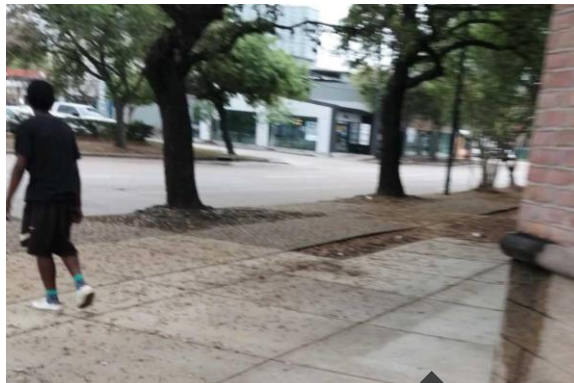


8:16 AM Dispatch contacted the officer regarding a male arguing with the store clerk and customers at Citgo, 1025 Alabama. The subject left before the officer arrived.

8:39 AM Officer was dispatched to Houston Metropolitan Dance Center, 4916 Main, regarding an individual sleeping on the side of the building and refusing to leave. The officer removed the subject from the property.



10:04 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a male crying inside the store, possibly under the influence of drugs. The officer contacted the subject, who was attempting to leave the store without paying for potato chips and asked him to leave the merchandise and the property. The subject complied without incident.



10:24 AM Officer was dispatched to Houston Center for Contemporary Craft, 4848 Main, where he removed a male and female lying down at the front entrance.



11:17 AM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.





12:04 PM Officer was dispatched to CVS, 2612 Smith, regarding a male shoplifting. The subject left before the officer arrived. While patrolling the property, the officer came across another individual sleeping next to the location and removed them from the area.

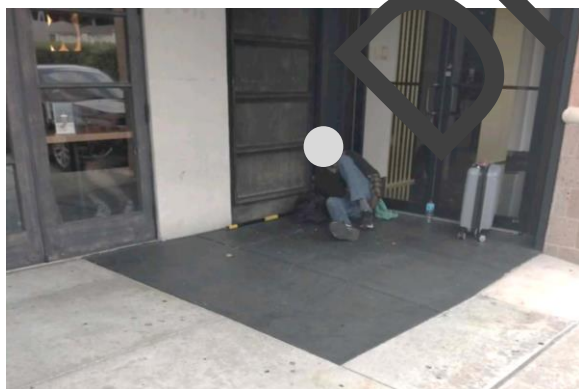


12:38 PM Dispatch contacted the officer regarding two individuals manhandling in front of Citgo, 1025 Alabama. One subject was gone on arrival. The officer removed the remaining subject.

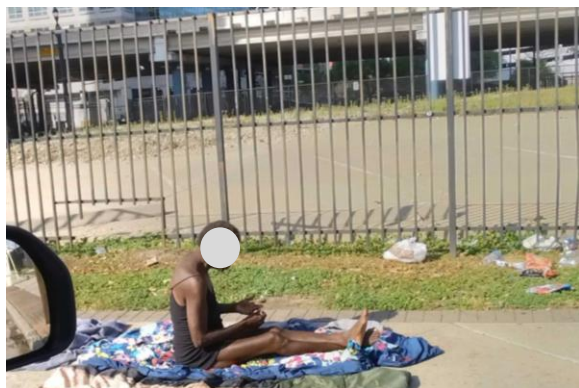
1:38 PM Officer was dispatched to Walgreens, 2612 Smith, regarding an individual shoplifting. The subject left before the officer arrived.

2:45 PM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The officer removed the subjects from the property.

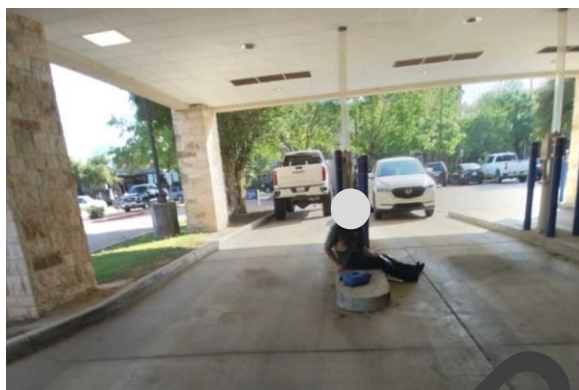
3:07 PM While conducting a property check at 2450 Louisiana, the officer removed a male sleeping in front of the property.



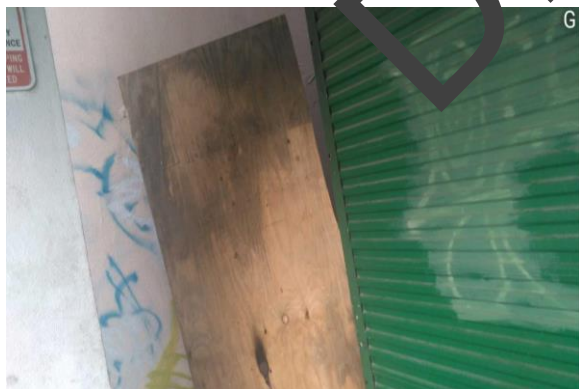
5:11 PM While conducting a sidewalk check on Gray, the officer instructed a female sitting on the sidewalk to move to the grassy area.



5:17 PM While conducting a property check at Capital One Bank, 408 Webster, the officer removed a homeless male sitting in the drive-thru area.



6:39 PM While conducting patrols at 2505 Fanning, the officer noticed someone broke into the address again, and mentioned the doors had been forced a few weeks ago.







7:36 PM Officers responded to a call at Walgreens, 2612 Smith, regarding a male causing a disturbance. The officer removed the subject from the property.

10:42 PM Officer was dispatched to 2901 Fannin where he provided an escort for the property owner as the property was checked.

#### **Sunday, March 30**

1:05 AM Officers were dispatched to Black Hat Music, 4118 Fannin, regarding a homeless individual looking through the window. The subject left before the officers arrived.

1:35 AM A caller requested an officer escort while they checked properties at 2901 Fannin and 1106 Tuam. The officer conducted the escort without incident.

5:00 AM While conducting patrols, the officer removed a homeless female sleeping in a parking lot at the intersection of Chenevert and Gray.

9:45 AM Officer was dispatched to 4915 Main where he removed a male sleeping on the property.



10:00 AM Dispatch contacted the officer regarding a male panhandling Chevron, 2222 Louisiana, near the gas pumps. The subject left before the officer arrived.

10:30 AM Officer was dispatched to Walgreens, 2612 Smith, regarding a male shoplifting. The subject was gone on arrival.

11:19 AM Dispatch contacted the officer regarding a female loitering at Chevron, 2222 Louisiana. The subject left before the officer arrived.

2:18 PM Officer was dispatched to 2500 Fannin regarding a male smoking an illegal substance. The subject was gone on arrival.

8:19 PM Officers responded to a call regarding someone trying to break into cars at 1517 Alabama. The subject left before the officer arrived.

8:43 PM Officers were dispatched to Walgreens, 2612 Smith, regarding a shoplifter. The subject was gone on arrival.

9:21 PM Officers were dispatched to Axelrad Beer Garden, 1517 Alabama, regarding a group of individuals fighting. Officers reported that HPD was on site, and the individuals were gone on arrival. The officers made contact with the caller, who stated that another incident had occurred nearby, with two females and some children refusing to leave. The officers searched the area but were unable to locate the females.

9:53 PM Officers responded to a call at 3014 Caroline regarding a homeless individual urinating on the fence and shadowboxing. The officers removed the subject from the property.

11:00 PM While conducting a property check at 2450 Louisiana, the officer removed a homeless male sleeping at the location.



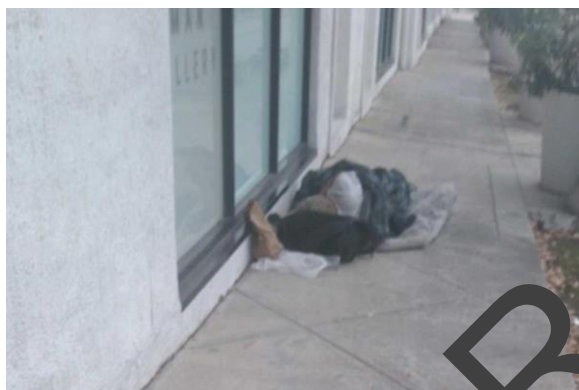
### Monday, March 31

8:38 AM Officer was dispatched to 400 Tuam where he removed a male sleeping and blocking an emergency exit.



9:02 AM Officer responded to a call regarding a male sleeping on the Brazos side of Lovett Square, 400 Tuam. The officer arrived and observed the subject leaving the property.

10:42 AM While conducting patrols, the officer removed a male sleeping at 3901 Main.



11:51 AM Officer was dispatched to Gray between Fannin and San Jacinto where he removed a male sleeping on the sidewalk.



12:13 PM While conducting a property check at 402 Gray, the officer removed two homeless individuals loitering and panhandling on the property.

12:34 PM Dispatch contacted the officer regarding a homeless individual taking food from customers at La Calle, 401 Gray. The officer removed the subject from the property.



1:44 PM Officers were dispatched to Walgreens, 2612 Smith, regarding two individuals panhandling outside the business. Both subjects were gone on arrival.

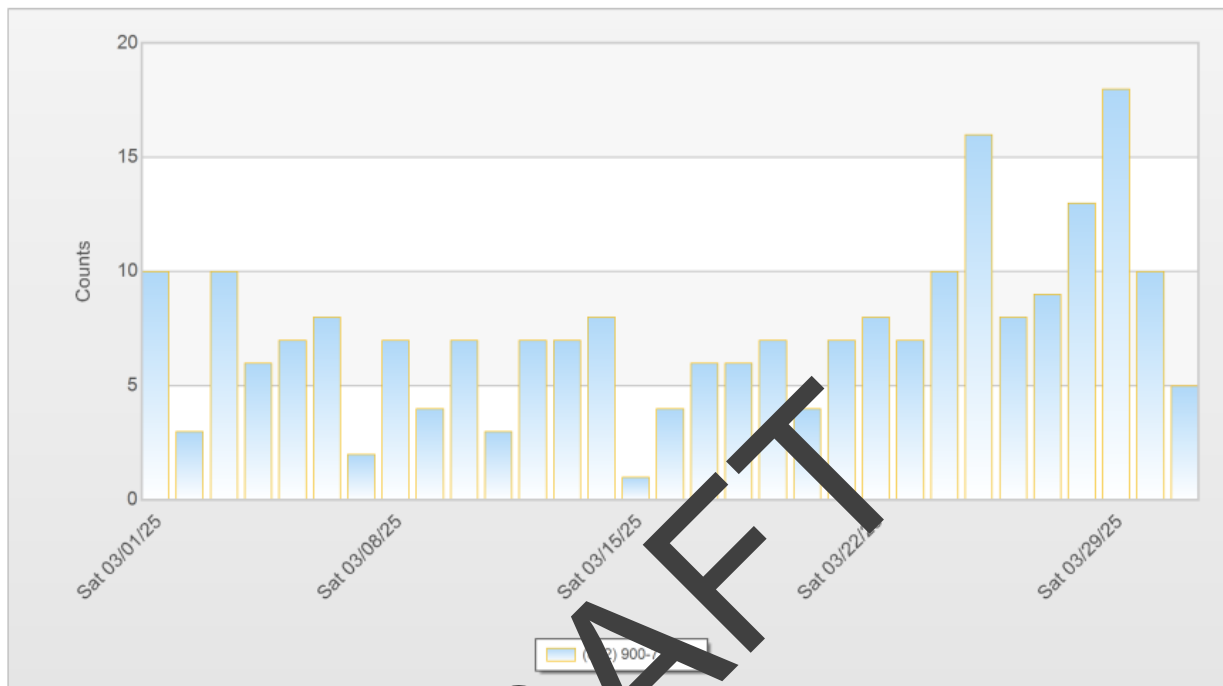
4:14 PM While conducting a property check at 2315 Bagby, the officer removed a male sleeping in front of Subway.



9:54 PM Officers responded to a call at 3014 Caroline regarding a homeless individual urinating on the fence and shadowboxing. The officers removed the subject from the property.

## Midtown Hotline – 832.900.7700

The Midtown Hotline received **228** calls.



END OF REPORT





**CONSTABLE JAMES "SMOKIE" PHILLIPS**  
**HARRIS COUNTY CONSTABLE'S OFFICE**  
**PRECINCT SEVEN**

MAIN OFFICE  
5290 Griggs Road  
Houston, Texas 77021  
PHONE (713) 643-6602  
FAX (713) 643-3401

**Date: April 11, 2025**

From: Sergeant Cristobal Manzanare  
Contract Sergeant, Field Operations  
Harris County Constable's Office of Precinct "7"

To: Midtown Management District  
Public Safety Committee & Midtown Management Board of Directors

Subject: March Monthly Productivity Analysis Report  
Enclosure: **MPAR – March 2025**  
Distribution: Executive Command Staff & Board of Directors & Management Company

The purpose of this "Monthly Productivity Analysis Report" (M.P.A.R.) is to provide the executive command staff with the appropriate data to analyze the productivity of assigned personnel and their shifts' activities to allow for the validation of individual and divisional performance evaluations. With regard to the specific contents of the report, there are 18 distinctive component parts of this report. These components are enumerated below.

- |  |   |
|--|---|
| 01. Patrol Activity Detail                 | 10. Traffic Enforcement Report                |
| 02. Patrol Activity Analytical Summary     | 11. Trends & Percentages of Traffic           |
| 03. Patrol Activity Percentages & Trends   | 12. Citation & Warning Issuance Review        |
| 04. Security Checks Report                 | 13. Call for Service Report ( <i>C.F.S.</i> ) |
| 05. Security Checks Percentages & Trends   | 14. Trends & Percentages for <i>C.F.S.</i>    |
| 06. Crisis Intervention Disposition Report | 15. Overtime Report (service at no Cost)      |
| 07. Offense/Incident Generation Report     | 16. Reserve Deputy Use (at no Cost)           |
| 08. Criminal Arrest Types Report           | 17. Incident Summarization                    |
| 09. Warrant Execution Report               | 18. Hotspot Report Data Review                |

A cursory analysis of the statistical data from this report should be demonstrative of the quality of performance of this agency in realizing the contractual obligations and the overall achievement of the goals and objectives of this Agency and the Contract Division.

**2334** total miles were driven, and the shift responded to **1079** total service calls and conducted **004** crash investigations. The shift issued **49** traffic citations, made **05** arrests and handled **180** enforcement service-related calls.

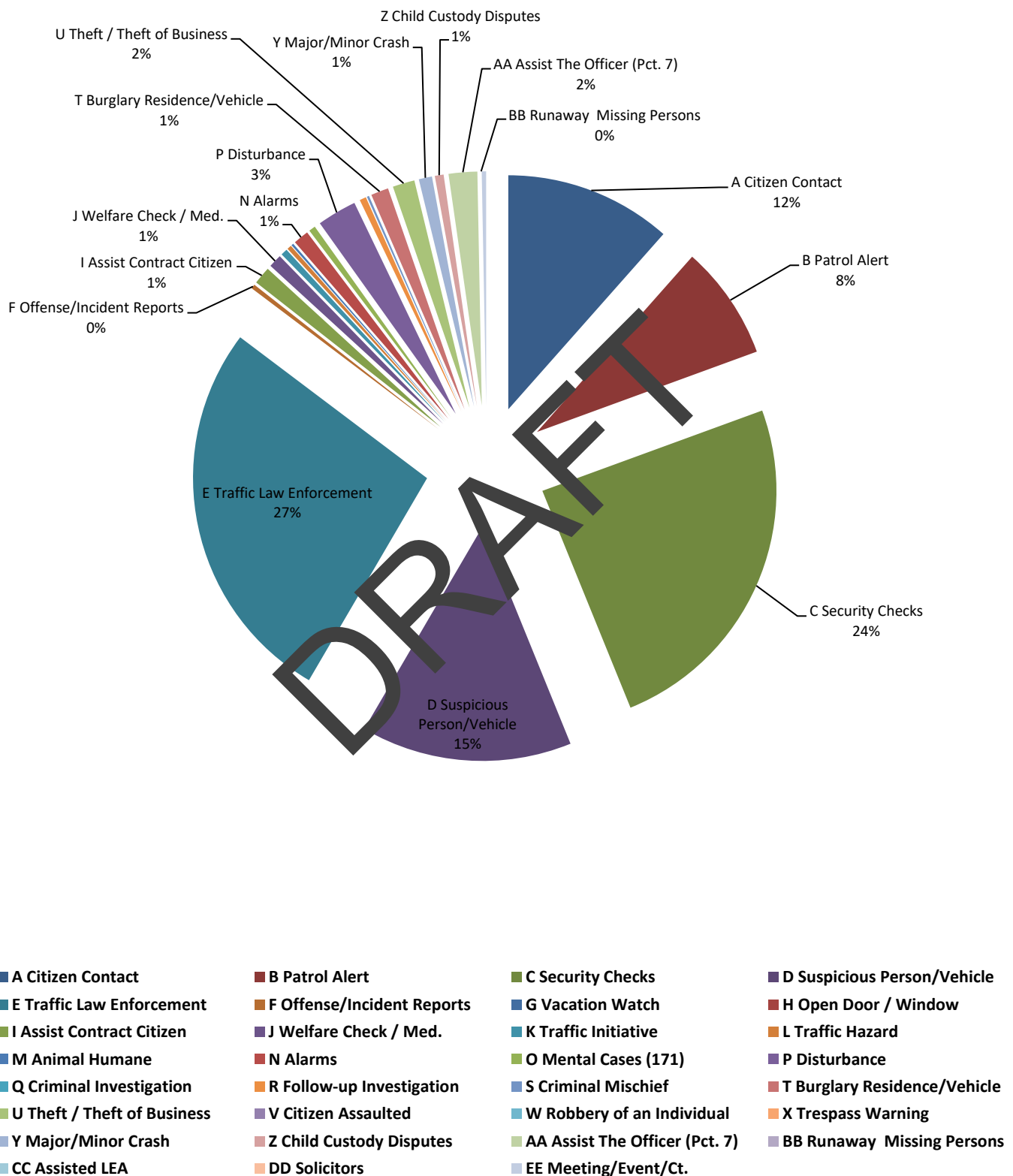
# A. Patrol Activity Monthly Total:

0659

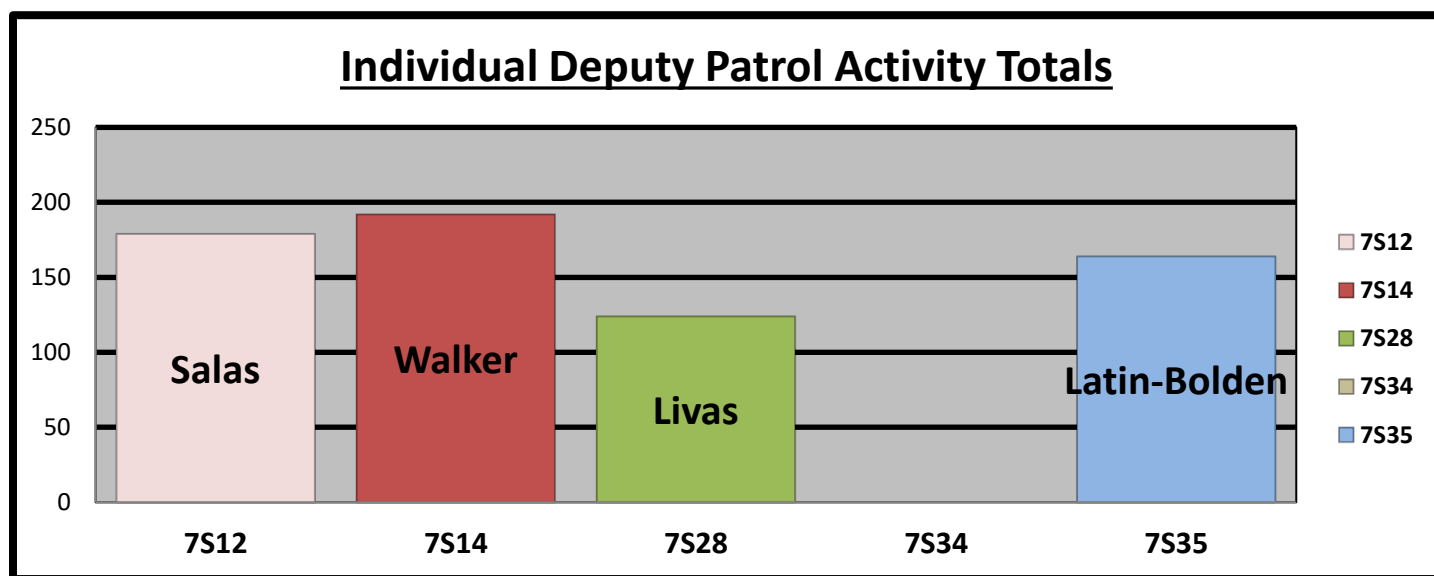
*	Patrol Activity Types	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
A	Citizen Contact	1	36	30	0	9	76	15.2	12%
B	Patrol Alert	12	40	0	0	0	52	10.4	8%
C	Security Checks	34	53	23	0	51	161	32.2	24%
D	Suspicious Person/Vehicle	55	18	19	0	4	96	19.2	15%
E	Traffic Law Enforcement	52	31	20	0	74	177	35.4	27%
F	Offense/Incident Reports	1	0	0	0	1	2	0.4	0%
G	Vacation Watch	0	0	0	0	0	0	0.0	0%
H	Open Door / Window	0	0	0	0	0	0	0.0	0%
I	Assist Contract Citizen	2	2	0	0	4	8	1.6	1%
J	Welfare Check / Med.	1	0	4	0	1	6	1.2	1%
K	Traffic Initiative	0	2	1	0	0	3	0.6	0%
L	Traffic Hazard	0	0	0	0	2	2	0.4	0%
M	Animal Humane	0	0	0	0	1	1	0.2	0%
N	Alarms	0	0	4	0	3	7	1.4	1%
O	Mental Cases (171)	1	2	0	0	0	3	0.6	0%
P	Disturbance	1	0	15	0	2	18	3.6	3%
Q	Criminal Investigation	0	0	0	0	0	0	0.0	0%
R	Follow-up Investigation	1	0	1	0	1	3	0.6	0%
S	Criminal Mischief	0	0	1	0	0	1	0.2	0%
T	Burglary Residence/Vehicle	0	1	3	0	3	8	1.6	1%
U	Theft / Theft of Business	5	5	0	0	0	10	2.0	2%
V	Citizen Assaulted	0	0	0	0	0	0	0.0	0%
W	Robbery of an Individual	0	0	0	0	0	0	0.0	0%
X	Trespass Warning	0	0	0	0	0	0	0.0	0%
Y	Major/Minor Crash	0	0	2	0	4	6	1.2	1%
Z	Child Custody Disputes	0	0	0	0	4	4	0.8	1%
AA	Assist The Officer (Pct. 7)	12	1	0	0	0	13	2.6	2%
BB	Runaway Missing Persons	0	0	0	0	0	0	0.0	0%
CC	Assisted LEA	0	0	0	0	0	0	0.0	0%
DD	Solicitors	0	0	0	0	0	0	0.0	0%
EE	Meeting/Event/Ct.	0	1	1	0	0	2	0.4	0%
*	MONTH TOTALS	179	192	124	0	164	659	131.8	100%

## A1. Patrol Activity Percentage:

### Percentage of Patrol Activity



## B. Patrol Activity by Midtown Management District Personnel:

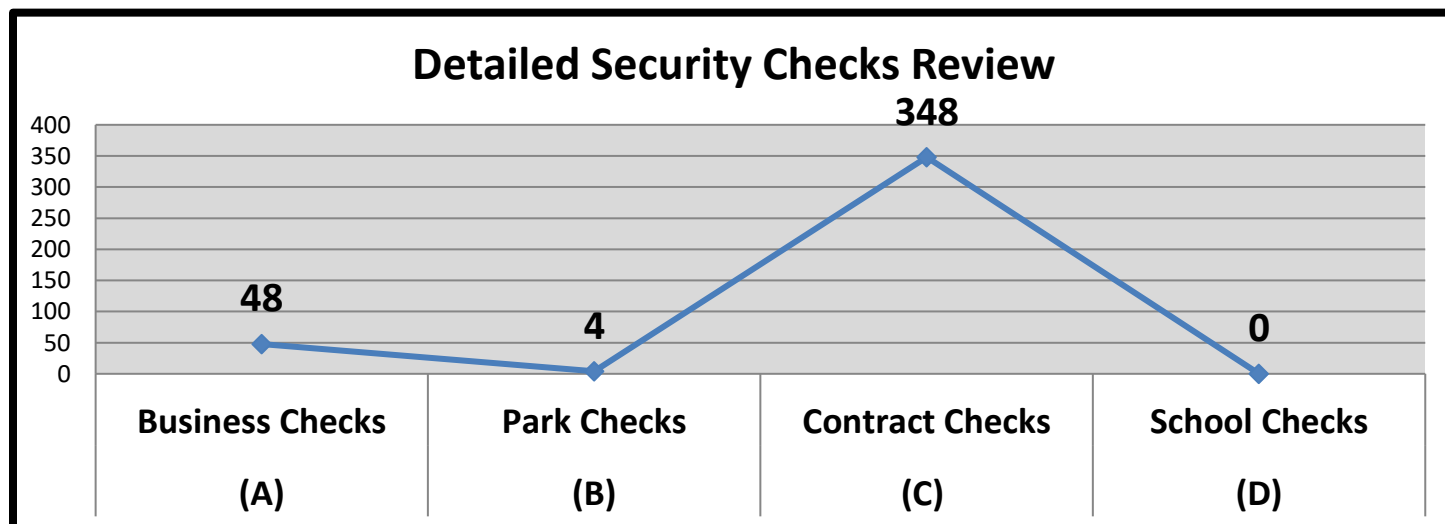


## C. Security Checks Monthly Total:

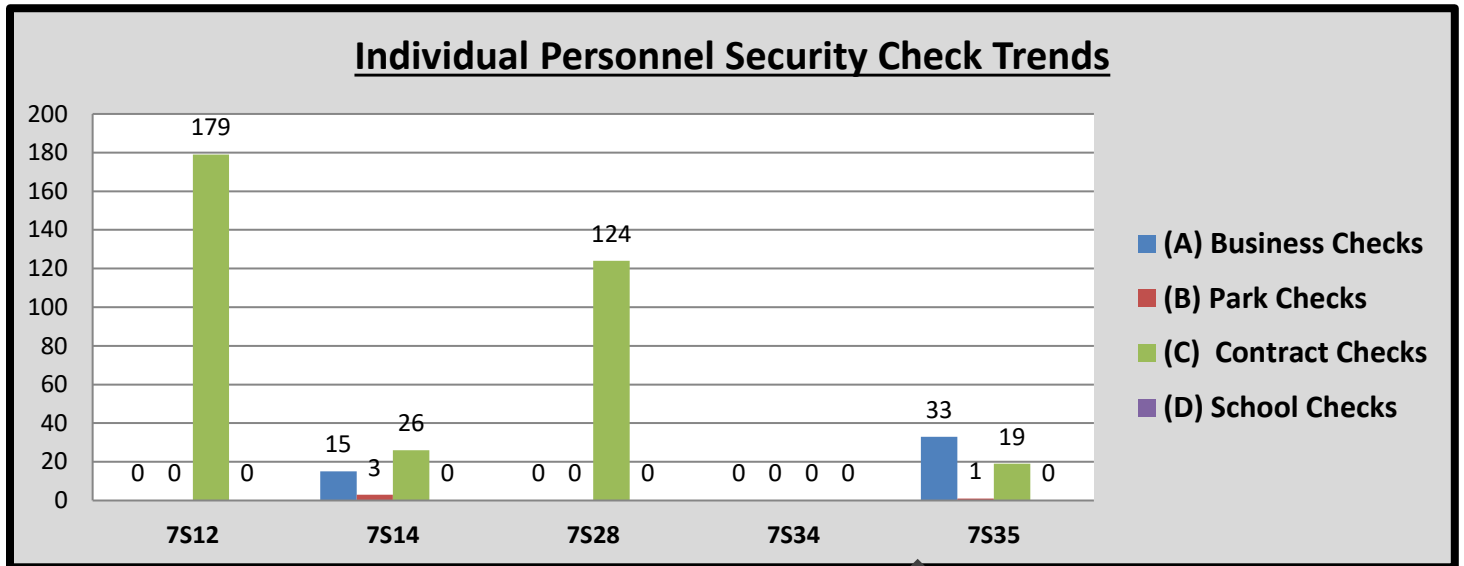
**0400**

*	Security Checks	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	Business Checks	0	15	0	0	33	48	9.6	12%
(B)	Park Checks	0	3	0	0	1	4	0.8	1%
(C)	Contract Checks	179	26	124	0	19	348	69.6	87%
(D)	School Checks	0	0	0	0	0	0	0.0	0%
(E)	Totals	179	44	124	0	53	400	80.0	100%

## D. Detailed Security Checks Monthly:



## E. Individual Personnel Security Check Trends:



## F. CIT/MHO Dispositions Monthly Total:

**001**

*	C.I.T. Dispositions	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	CIT/MHO Outside Referral	0	0	0	0	0	0	0.0	0%
(B)	CIT/MHO Transport	0	0	0	0	0	0	0.0	0%
(C)	CIT/MHO CIT Contact	0	0	0	0	0	0	0.0	0%
(D)	CIT/MHO Arrest	1	0	0	0	0	1	0.2	100%
(E)	Totals	1	0	0	0	0	1	0.2	100%

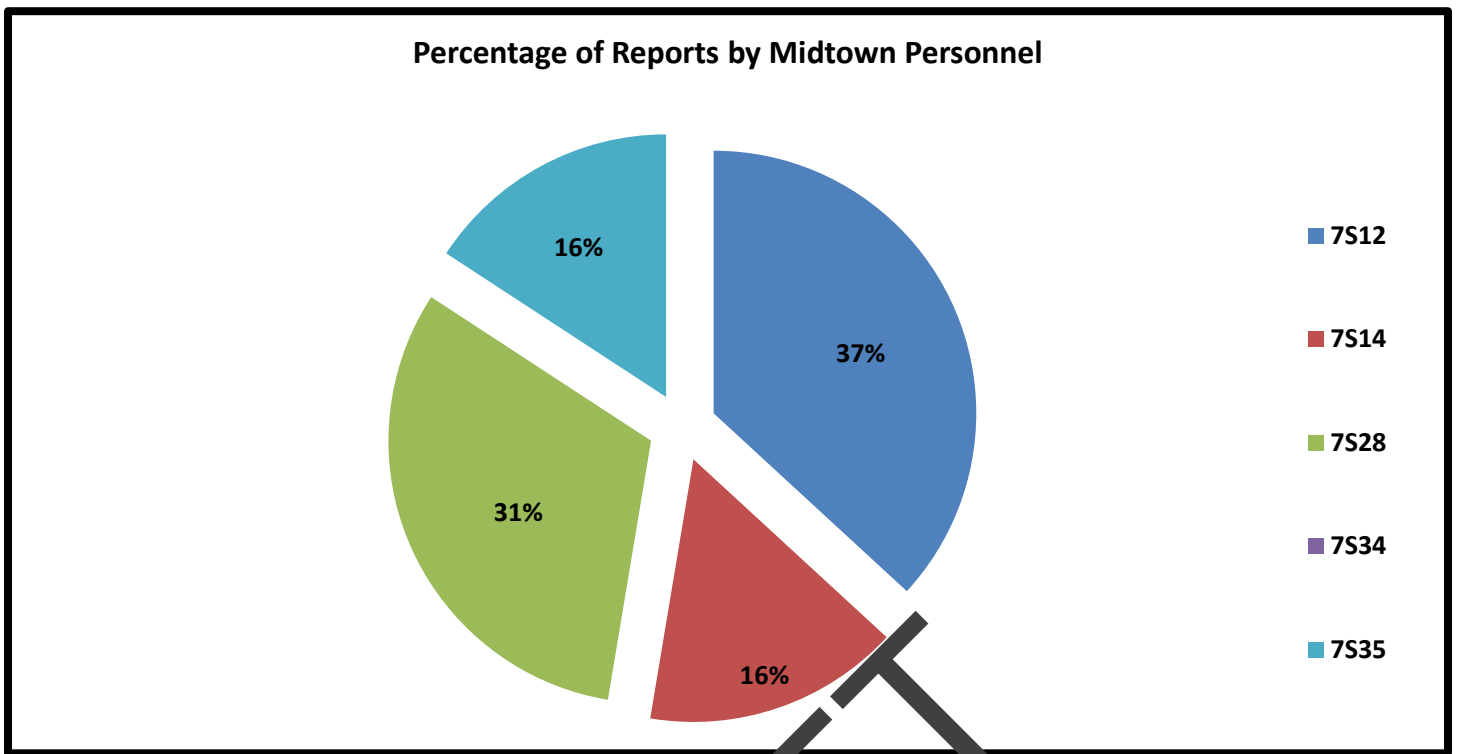
## G. Offense/Incident Reports Monthly Total:

**019**

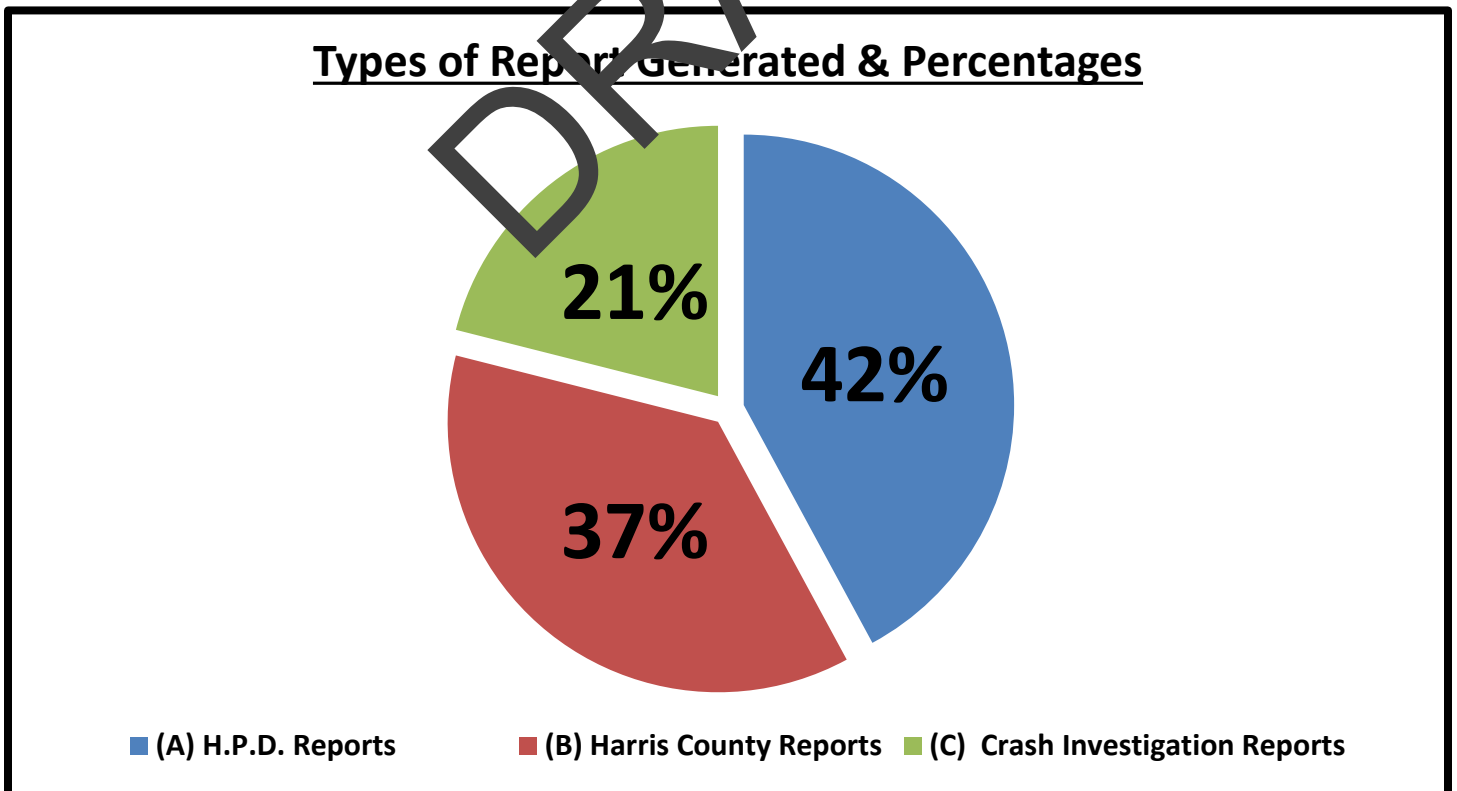
*	Offense/Incident Reports	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	H.P.D. Reports	4	1	2	0	1	8	1.6	42%
(B)	Harris County Reports	3	2	2	0	0	7	1.4	37%
(C)	Crash Investigation Reports	0	0	2	0	2	4	0.8	21%
(D)	Totals	7	3	6	0	3	19	3.8	100%



## H. Report Generation Percentages:



## I. Percentages:

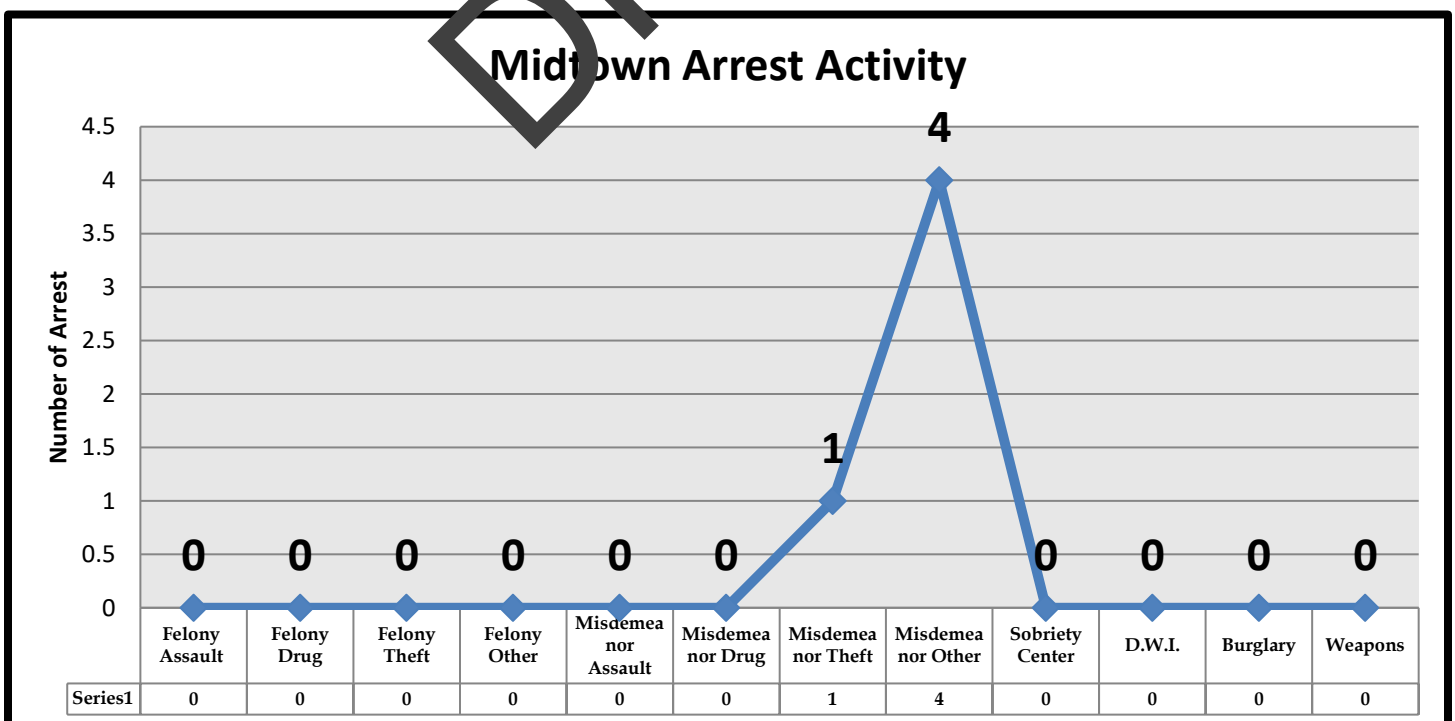


## J. Types of Criminal Arrests Monthly Total:

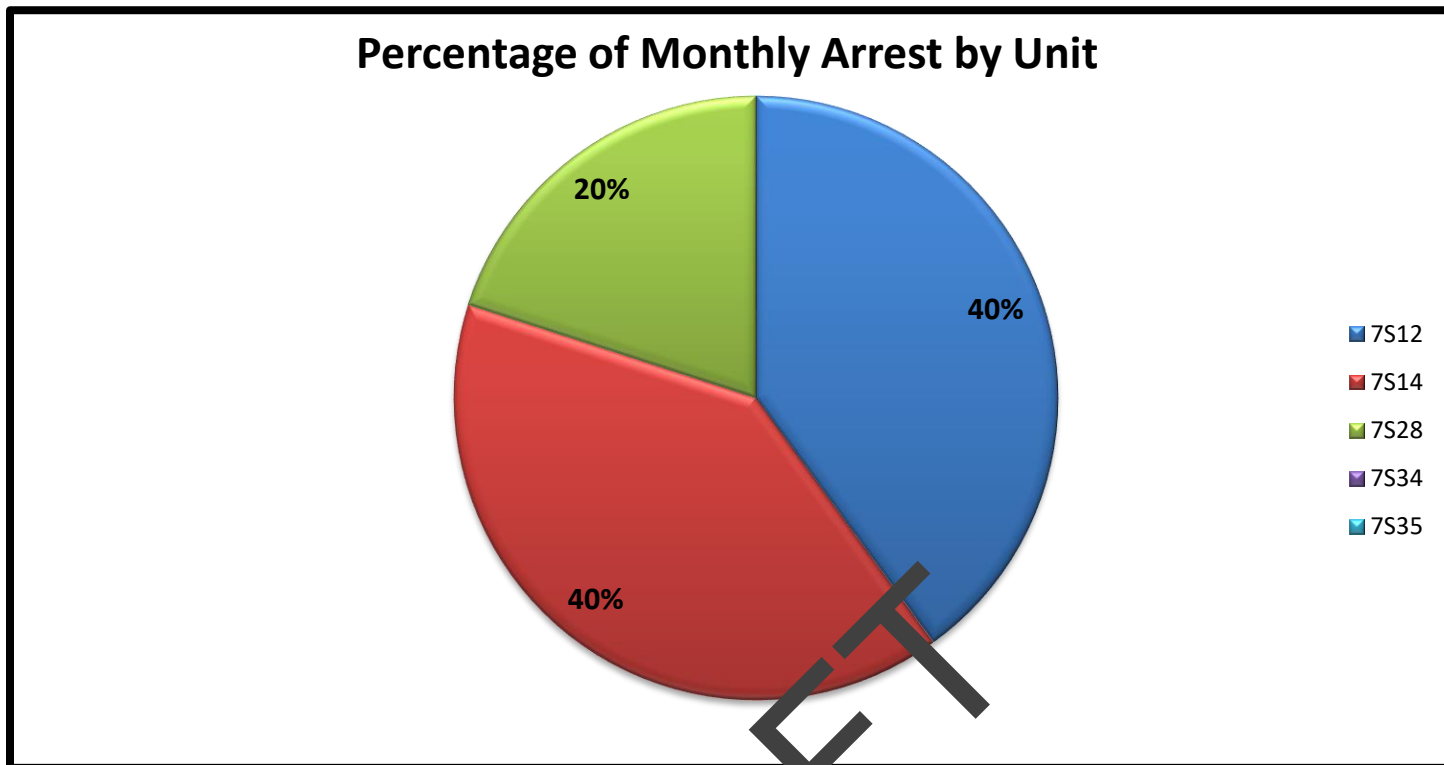
005

*	Types of Criminal Arrests	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
A	Felony Assault	0	0	0	0	0	0	0.0	0%
B	Felony Drug	0	0	0	0	0	0	0.0	0%
C	Felony Theft	0	0	0	0	0	0	0.0	0%
D	Felony Other	0	0	0	0	0	0	0.0	0%
E	Misdemeanor Assault	0	0	0	0	0	0	0.0	0%
F	Misdemeanor Drug	0	0	0	0	0	0	0.0	0%
G	Misdemeanor Theft	0	1	0	0	0	1	0.2	20%
H	Misdemeanor Other	2	1	1	0	0	4	0.8	80%
I	Sobriety Center	0	0	0	0	0	0	0.0	0%
J	D.W.I.	0	0	0	0	0	0	0.0	0%
K	Burglary	0	0	0	0	0	0	0.0	0%
L	Weapons	0	0	0	0	0	0	0.0	0%
M	Totals	2	2	1	0	0	5	1.0	100%

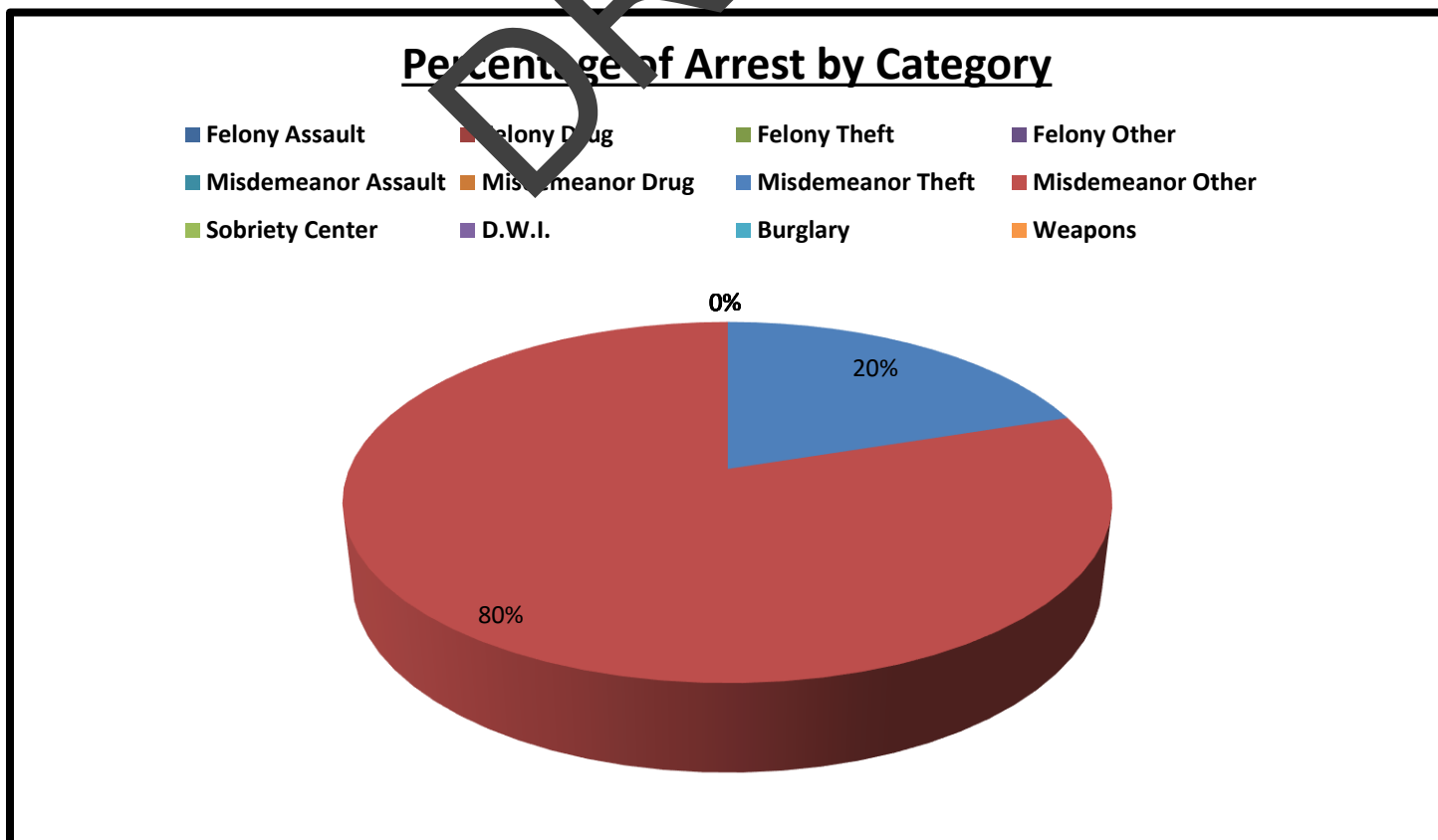
## K. Types of Criminal Arrests Monthly Total:



## L. Types of Criminal Arrests Monthly Total:



## M. Types of Criminal Arrests Monthly Total:



## N. Executed Warrant Monthly Total:

**004**

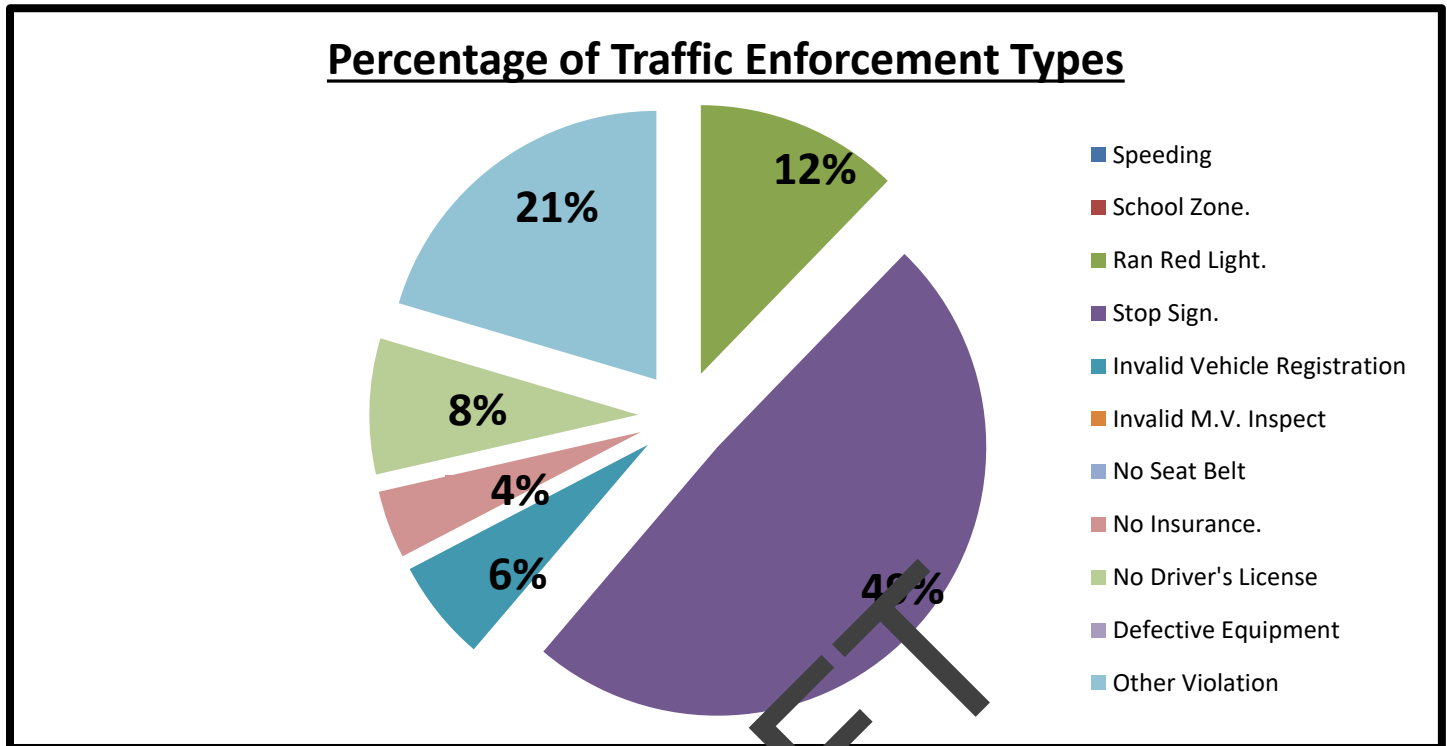
*	Executed Warrants	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	Felony Warrants	0	0	0	0	0	0	0.0	0%
(B)	Misdemeanor Warrants	2	1	1	0	0	4	0.8	100%
(C)	Totals	2	1	1	0	0	4	0.8	100%

## O. Traffic Law Enforcement Total:

**175**

*	Traffic Enforcement	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
A	Speeding	0	0	0	0	0	0	0.0	0%
B	School Zone.	0	0	0	0	0	0	0.0	0%
C	Ran Red Light.	4	1	0	0	1	6	1.2	12%
D	Stop Sign.	18	6	0	0	0	24	4.8	49%
E	Invalid Vehicle Registration	0	3	0	0	0	3	0.6	6%
F	Invalid M.V. Inspect	0	0	0	0	0	0	0.0	0%
G	No Seat Belt	0	0	0	0	0	0	0.0	0%
H	No Insurance.	0	1	0	0	1	2	0.4	4%
I	No Driver's License	0	0	0	0	2	4	0.8	8%
J	Defective Equipment	0	0	0	0	0	0	0.0	0%
K	Other Violation	7	0	0	0	3	10	2.0	20%
L	Written Warnings	0	0	0	0	0	0	0.0	0%
M	Verbal Warning	20	21	19	0	66	126	25.2	100%
N	Citation	29	13	0	0	7	49	9.8	28%
O	Total Violations	49	34	19	0	73	175	35.0	100%

## P. Traffic Law Enforcement Total:



## Q. Citations vs. Warnings Monthly Total:

**175**

*	Warnings vs. Citations	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	Written/Verbal Warnings	20	21	19	0	66	126	25.2	72%
(B)	Citations	25	13	0	0	7	49	9.8	28%
(C)	Totals	49	34	19	0	73	175	35.0	100%

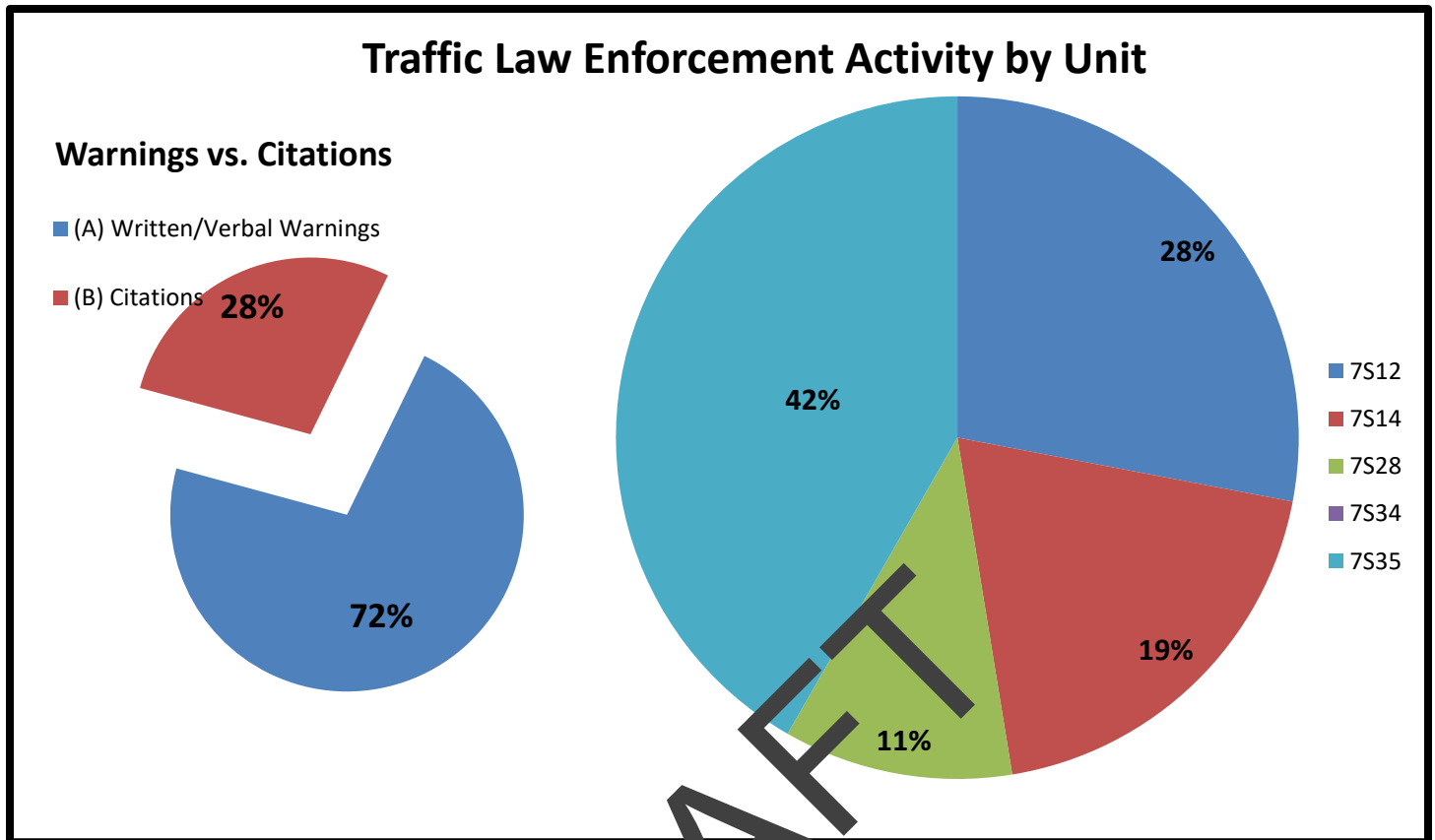
## R. Sources of Calls for Service Monthly Total:

**0659**

*	Sources of Calls for Service	7S12	7S14	7S28	7S34	7S35	TOT	AVER	%
(A)	On View	52	39	1	0	12	104	20.8	16%
(B)	Dispatched	33	20	45	0	12	110	22.0	17%
(C)	Self-Initiated	94	133	78	0	140	445	89.0	68%
(D)	Totals	179	192	124	0	164	659	131.8	100%



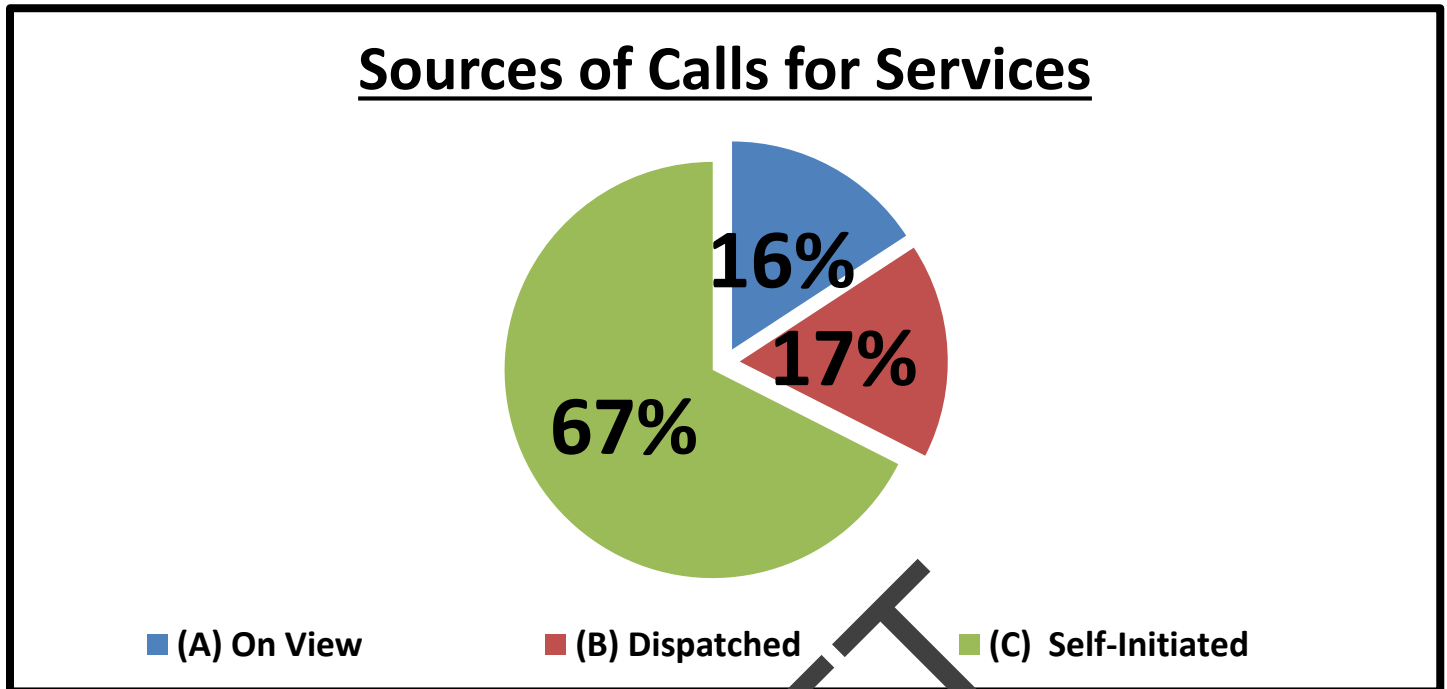
## S. Traffic Law Enforcement Activity Percentages:



## T. Sources of Calls for Service Percentages:

*	Sources of Calls for Service	7S12	7S14	7S28	7S34	7S35	TOT
(A)	On View	29%	20%	1%	#DIV/0!	7%	16%
(B)	Dispatched	18%	10%	36%	#DIV/0!	7%	17%
(C)	Self-Initiated	53%	69%	63%	#DIV/0!	85%	68%
(D)	Totals	100%	100%	100%	#DIV/0!	100%	100%

U. Sources of Calls for Service Percentages:



V. Free Reserve Personnel Time Utilized in Contract Monthly Total: 000

*	Free Reserve Personnel Time	7S12	7S14	7S28	7S34	7S35		TOT	AVER	%
(A)	Totals	0	0	0	0	0		0	0.0	#DIV/0!

W. Mileage Total: 2334

*	Mileage	7S12	7S14	7S28	7S34	7S35		TOT	AVER	%
(A)	Totals	525	518	595	0	696		2334	466.8	354%

## X. Incident Summaries:

01.	MARCH 04, 2025	2056 HOURS	BURGLARY MOTOR VEHICLE		DEPUTY D. LIVAS	
	EVENING SHIFT:	2400 AUSTIN ST	MIDTOWN	"M"	HC:	2503-00035
	On March 04, 2025, I, Deputy D. Livas 87S27, was dispatched to a Burglary of a Motor Vehicle in Harris County, Houston, TX. Upon further investigation, the complainant advised that while he was having dinner, an unknown suspect broke his driver-side window and took a MacBook Pro costing around 2000. The HPD report was completed for the incident. No suspect information. "PAT=T"					
02.	MARCH 9, 2025	1200 HOURS	THEFT OF BUSINESS		DEPUTY B. WALKER	
	DAYSHIFT:	2600 SMITH ST	MIDTOWN	"M"	HC:	2503-00059
	On Sunday, March 9 <sup>th</sup> , 2025, at approximately 1238 hours, while on patrol in the "Midtown Management Contract District", I, Deputy B. Walker Unit 87S14 with Harris County Precinct 7 Constables, was performing routine patrol and law enforcement services when I was dispatched to a theft call for service. Upon arrival, I, Deputy Walker, was advised that the subject was still inside the store, concealing merchandise. I staged outside to apprehend the subject when he exited the store. Upon exiting the store, I made contact with the subject and detained him. I met with the complainant, who positively identified the subject. During my field investigation, I contacted the District Attorney's office and spoke with an Assistant District Attorney who accepted a state jail felony theft due to the subject's prior theft convictions. I then placed the subject into custody and transported him to the Harris County JPC for booking. The subject was released in good health without incident. The patrol activity type is "PAT=U"					
03.	MARCH 10, 2025	0200 HOURS	MINOR ACCIDENT		DEPUTY R. LATIN	
	NIGHT SHIFT:	2000 BALDWIN ST.	MIDTOWN	"N/A"	HC:	2503-00060
	On March 10, 2025, a <b>Monday</b> , at approximately 0216 hours, while on patrol in the "Midtown" contract, I, Deputy R. Latin, unit 87S35 with the Harris County Constable Department of Precinct 7, was performing routine patrol and law enforcement services when I heard a vehicle accident. Upon arrival, I observed a two-car minor accident. A crash report was generated. The patrol activity type is "PAT=Y."					
04.	MARCH 11, 2025	1200 HOURS	EMERGENCY DETENTION		DEPUTY A. SALAS	
	DAYSHIFT:	3700 TRAVIS ST	MIDTOWN	"N/A"	HC:	2503-00076
	On March 11, 2025, a <b>Tuesday</b> , at approximately 1236 hours while on patrol in the "Midtown" contract, I, Deputy A. Salas, unit 87S12, with the Harris County Constable Department of Precinct 7 was performing routine patrol and law enforcement services when I was notified of a mental health call for service. Upon arrival, I checked the area and located an individual who was later identified by name and date of birth as having a mental crisis. A report was generated for the incident. The patrol activity type is "PAT=O".					
05.	MARCH 11, 2025	2811 HOURS	WARRANT SERVICE		DEPUTY D. LIVAS	
	EVENING SHIFT:	2200 MILAM	MIDTOWN	"M"	HC:	2503-00078
	On March 11, 2025, while I, Deputy D. Livas 87S27, was conducting Traffic Initiative in the Midtown contract located in Harris County, Houston, TX, I observed a vehicle conduct a Traffic Infraction Running the Red light at 2200 Milam ST. Upon further investigation, the suspect had an open Class C warrant out of Pearland Police Department. Once the Warrant was confirmed, I transported the suspect to Bass Pro shop to meet up with Pearland PD and transfer custody to Pearland Police Department. No further incident. "PAT=E"					

<b>06.</b>	<b>MARCH 12, 2025</b>	<b>1500 HOURS</b>	<b>MINOR ACCIDENT</b>		<b>DEPUTY D. LIVAS</b>	
	<b>EVENING SHIFT:</b>	<b>3200 LOUISIANA ST</b>	<b>MIDTOWN</b>	<b>"N/A"</b>	<b>HC:</b>	<b>2503-00083</b>
	On March 12, 2025, I, Deputy D. Livas 87S27, was dispatched to a Minor Accident call located at 3200 Louisiana St in Harris County, Houston, TX. The incident was between a Silver Hyundai and a Red Nissan. No injuries occurred, no vehicles were towed, and all damages were minor. The Harris County report was completed. <b>"PAT=Y"</b>					

<b>07.</b>	<b>MARCH 13, 2025</b>	<b>1400 HOURS</b>	<b>BURGLARY MOTOR VEHICLE</b>		<b>DEPUTY A. SALAS</b>	
	<b>DAYSHIFT:</b>	<b>300 TUAM ST</b>	<b>MIDTOWN</b>	<b>"M"</b>	<b>HPD:</b>	<b>0325848-25</b>
	On March 13, 2025, a <b>Thursday</b> , at approximately 1450 hours, while on patrol in the "Midtown" contract, I, Deputy A. Salas, unit 87S12 with the Harris County Constable Department of Precinct 7, was performing routine patrol and law enforcement services when I was notified of Burglary Motor Vehicle. Upon arrival, I checked the area and located an individual who later was identified by Alaska DL#. An HPD report was generated for the above incident. The patrol activity type is <b>"PAT=T"</b> .					

<b>08.</b>	<b>MARCH 15, 2025</b>	<b>1200 HOURS</b>	<b>PROPERTY FOUND LOST</b>		<b>DEPUTY A. SALAS</b>	
	<b>DAYSHIFT:</b>	<b>2000 BAGBY ST</b>	<b>MIDTOWN</b>	<b>"M"</b>	<b>HPD:</b>	<b>0334719-25</b>
	On March 15, 2025, a <b>Saturday</b> , at approximately 1210 hours while on patrol in the "Midtown" contract, I, Deputy A. Salas, unit 87S12, with the Harris County Constable Department of Precinct 7 were performing routine patrol and law enforcement services when I was notified of Found Property (GUN). Upon arrival, I checked the area and located an individual who was later identified by TXDL. The owner was unable to be located at this time. An HPD report was generated for the above incident. The property was released to the HPD property room. The patrol activity type is <b>"PAT=F"</b> .					

<b>09.</b>	<b>MARCH 18, 2025</b>	<b>2000 HOURS</b>	<b>BURGLARY MOTOR VEHICLE</b>		<b>DEPUTY D. LIVAS</b>	
	<b>EVENING SHIFT:</b>	<b>2000 BAGBY ST</b>	<b>MIDTOWN</b>	<b>"M"</b>	<b>HPD</b>	<b>350759-25</b>
	On March 18, 2025, I, Deputy D. Livas 87S27, was dispatched to a Burglary of a Motor Vehicle call located at 2000 Bagby St in Harris County, Houston, TX. Upon further investigation, one Complainant advised that while she was inside the Christian Terrogate working, her black Dodge Ram was broken into on the passenger rear window. The suspect took a backpack with a HISD school laptop inside. No suspect descriptors or witnesses. <b>"PAT=T"</b>					

<b>10.</b>	<b>MARCH 19, 2025</b>	<b>1400 HOURS</b>	<b>THEFT OTHER</b>		<b>DEPUTY A. SALAS</b>	
	<b>DAYSHIFT:</b>	<b>2400 SMITH ST</b>	<b>MIDTOWN</b>	<b>"M"</b>	<b>HPD:</b>	<b>0363226-25</b>
	On March 19, 2025, a <b>Wednesday</b> , at approximately 1444 hours while on patrol in the "Midtown" contract, I, Deputy A. Salas, unit 87S12, with the Harris County Constable Department of Precinct 7 were performing routine patrol and law enforcement services when I was dispatched to a theft call for service. Upon arrival, I checked the area and located an individual who was later identified by TXDL#. The complainant stated that a known suspect stole several items. An HPD report was generated for the above incident. The patrol activity type is <b>"PAT=U"</b> .					

11.	MARCH 19, 2025	1900 HOURS	FSGI			DEPUTY D. LIVAS	
	EVENING SHIFT:	300 GRAY	MIDTOWN	"M"	HC:	2503-00136	
On March 19, 2025, I, Deputy D. Livas 87S27, was dispatched to an Accident FSGI located at the intersection of Gray ST/Bagby ST. Upon arrival, the complainant advised that the suspect ran the red light, causing the complainant to strike the suspect. The suspect then ran on foot from the scene without leaving information. Deputies searched the area but could not find the suspect with the descriptors given. One report for FSGI was completed, and the suspect's vehicle was towed. Honda CR-V vs Dodge Durango. The Honda was towed due to there being no owner of the vehicle on the scene. "PAT=Y".							

12.	MARCH 22, 2025	0900 HOURS	WARRANT ARREST			DEPUTY A. SALAS	
	DAYSHIFT:	100 TUAM ST	MIDTOWN	"M"	HC:	2503-00158	
On March 22, 2025, a <b>Saturday</b> , at approximately 0936 hours, while on patrol in the "Midtown" contract, I, Deputy A. Salas, unit 87S12 with the Harris County Constable Department of Precinct 7, was performing routine patrol and law enforcement services when I initiated a traffic stop. Upon point of contact, I ran the operator through TCIC/NCIC on an individual who was later identified by TXDL# and had open warrants. A report was generated for the above incident. The patrol activity type is "PAT=K".							

13.	MARCH 22, 2025	2000 HOURS	CRIMINAL MISCHIEF			DEPUTY D. LIVAS	
	EVENING SHIFT:	3535 MAIN ST	MIDTOWN	"M"	HPD	370157-25	
On March 22, 2025, I, Deputy D. Livas 87S27, was dispatched to a Criminal Mischief call located at 3535 Main St in Harris County, Houston, TX. I, Deputy Livas, was advised that a white male with long hair wearing all black threw a large rock, breaking the window of the business. The window is facing Berry St and was completely shattered. The suspect ran on foot towards San Jacinto Street but could not be found by deputies. One HPD report was completed for Criminal Mischief. "PAT=S".							

14.	MARCH 23, 2025	0200 HOURS	MINOR ACCIDENT			DEPUTY R. LATIN	
	NIGHT SHIFT:	700 LAMAR ST	MIDTOWN	"N/A"	HC:	2503-00169	
On Wednesday, March 23, 2020, at approximately 0243 hours, while on patrol in the "Midtown" contract, I, Deputy R. Latin, unit 87S15 with the Harris County Constable Department of Precinct 7, was performing routine patrol and law enforcement services when I heard a vehicle accident. Upon arrival, I observed a three-car minor accident. A crash report was generated. The patrol activity type is "PAT=Y."							

15.	MARCH 24, 2025	1600 HOURS	BMV			DEPUTY B. WALKER	
	DAYSHIFT:	3400 LOUISIANA ST	MIDTOWN	"M"	HPD:	038249925	
On Monday, March 24 <sup>th</sup> , 2025, at approximately 1604 hours, while on patrol in the "Midtown Management Contract District", I, Deputy B. Walker Unit 87S14 with Harris County Precinct 7 Constables was performing routine patrol and law enforcement services when I was dispatched to a burglary of motor vehicle (BMV) call at the 3400 block of Louisiana Street. I, Deputy Walker, arrived and met with the complainant, who stated his vehicle was broken into. The complainant stated that while in the office on the second floor, he and a coworker observed a dark colored vehicle parked behind his vehicle from the office window. The complainant stated a dark colored male got out and entered his vehicle from the front passenger side door, which he thought he had locked and secured. During my field investigation, I observed no fingerprints to be lifted. I gathered all items and their value that had been stolen from the complainant's vehicle. I then generated an HPD report and provided the complainant with the case number. The patrol activity type is "PAT=T".							



16.	MARCH 22, 2025	0900 HOURS	WARRANT ARREST			DEPUTY A. SALAS	
	DAYSHIFT:	2900 HELENA ST	MIDTOWN	“M”	HC:	2503-00181	
	On March 25, 2025, a <b>Tuesday</b> , at approximately 0943 hours, while on patrol in the “Midtown” contract, I, Deputy A. Salas, unit 87S12, with the Harris County Constable Department of Precinct 7, was performing routine patrol and law enforcement services when I initiated a traffic stop. Upon point of contact, I ran the operator through TCIC/NCIC on an individual who was later identified by TXDL# and had open warrants. A report was generated for the above incident. The patrol activity type is “PAT=K”.						
17.	MARCH 25, 2025	1300 HOURS	WARRANT ARREST			DEPUTY B. WALKER	
	DAYSHIFT:	90 TUAM ST	MIDTOWN	“M”	HC:	2503-00186	
	On Tuesday, March 25 <sup>th</sup> , 2025, at approximately 1305 hours, while on patrol in the “Midtown Management Contract District”, I, Deputy B. Walker Unit 87S14 with Harris County Precinct 7 Constables was performing routine patrol and law enforcement services when I on-viewed a vehicle fail to make a complete stop at a designated point/stop sign at the 90 block of Tuam Street. I, Deputy Walker, initiated a traffic stop by activating my lights and sirens. I approached the driver of the vehicle and advised him that he was stopped due to running the stop sign. During my field investigation, I identified the driver by Texas Driver’s License. The driver showed to have two outstanding warrants out of Harris County Precinct 3. I then placed the driver into custody and transported him to the Harris County Jail for booking. The subject was released in good health without incident. The patrol activity type is “PAT=E.”						
18.	MARCH 26, 2025	0900 HOURS	TERRORISTIC THREAT			DEPUTY A. SALAS	
	DAYSHIFT:	1300 GRAY ST	MIDTOWN	“M”	HPD:	0387016-25	
	On March 26, 2025, a <b>Wednesday</b> , at approximately 0929 hours while on patrol in the “Midtown” contract, I, Deputy A. Salas unit 87S12, with the Harris County Constable Department of Precinct 7 was performing routine patrol and law enforcement services when I was notified of a Terroristic Threat call for service. Upon arrival, I checked the area and located an individual who was later identified by TXDL#, who advised that an unknown male came onto the property and threatened to harm staff. A report was generated for the incident. The patrol activity type is “PAT=F”.						
19.	MARCH 29, 2025	2300 HOURS	STOLEN VEHICLE			DEPUTY R. LATIN	
	NIGHT SHIFT:	2000 MAIN ST	MIDTOWN	“F”	HPD:	0405396-25	
	On March 29, 2020, a <b>Saturday</b> , at approximately 0243 hours while on patrol in the “Midtown” contract, I Deputy R. Latin unit 87S35 with the Harris County Constable Department of Precinct 7 were performing routine patrol and law enforcement services when I was dispatched to 2016 Main St. upon my arrival I met with the reporting party and was advised her paid off vehicle was stolen by a tow truck off the street Infront of her business in a designated parking zone. A report was generated. The patrol activity type is “PAT=F”.						

## Sergeant Cristobal Manzanare

Sergeant Cristobal Manzanare  
Contract Sergeant, Field Operations  
Harris County Constable's Office of Precinct "7"  
713-643-6602



## Field Service Team & Maintenance Monthly Update

### MONTHLY METRICS

---



**122**  
Miles ROW Mowed



**438**  
Bags of Trash  
Removed



**21,900**  
LBS of Trash  
Removed



**849**  
Bags of Leaves  
Removed

---



# Field Service Team & Maintenance Monthly Update

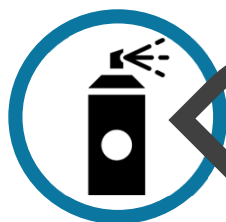
## GRAFFITI ABATEMENT

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**52**

**Monthly Public  
Property Abatements**



**139**

**Year-to-date  
Public Property  
Abatements**

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# Field Service Team & Maintenance Monthly Update

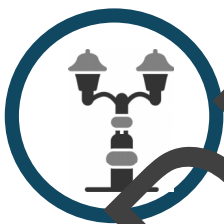
## SEECCLICKFIX REPORTS

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**Broken Sidewalks**

**0**

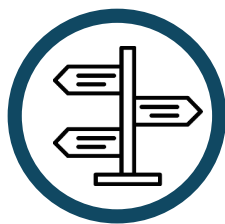


**Broken Lighting**



**1**

**Trash/Debris**



**11**

**Street Signs**

---



# Field Service Team & Maintenance Monthly Update

## PROJECT UPDATES

---

### BALDWIN PARK

#### **Park Lighting Project**

Pedestrian light project completed minus one light fixture that is scheduled to arrive end of April with installation in May 2025.

#### **Irrigation Repairs**

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

#### **Trash Can Updates**

Process of procuring replacement plastic bins.

### GLOVER PARK

#### **Fencing Project**

Fencing project is complete.

#### **Irrigation Repairs**

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

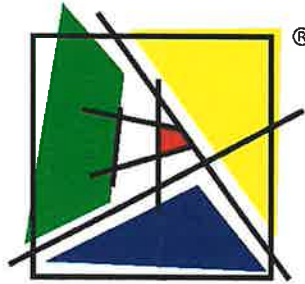
#### **Stage Repairs**

Maintenance team is working on replacing necessary boards at stage area.

#### **Park Lighting Project**

Received lighting proposal from vendor.





**midtown**  
HOUSTON

# Midtown Parks Report

DRAFT  
March 2025



SMC Logistics  
12200 Carlsbad St. Houston, TX 77085

[Sonia@smclandscape.com](mailto:Sonia@smclandscape.com)



## Midtown Parks Conservancy

### Field Maintenance Services

March 2025

Date	Streets Cleaned	Mileage of ROW Mowed	Trash Bags Filled	Pounds	Signs	Tires	Special Projects
3/3	Bagby,Gray,Holman,Main,Elgin,McGowen	4.9	127	6350	0	0	0
3/4	McGowen,Elgin	1.39	107	5350	0	0	0
3/5	Carolina,Main,Gray	3.33	100	5000	0	0	0
3/6	Bagby,Gray	0.92	92	4600	0	0	0
3/7	Bagby,Elgin	0.95	112	5600	0	0	0
3/10	Main,Bagby,Gray,Carolina,McGowen,Elgin	6.55	110	5500	0	0	0
3/11	Bagby,Gray	1.22	107	5850	0	0	0
3/12	McGowen,Bagby	1.24	98	4900	0	0	0
3/13	Midtown Park	0	0	3150	0	0	0
3/14	Main	1.22	107	5350	0	0	0
3/17	Elgin,Bagby,McGowen,Holman,Carolina,Main	6.58	110	6100	0	0	0
3/18	Bagby,Gray,Pierce	2.45	120	6000	0	0	0
3/19	Main	0.61	132	6600	0	0	0
3/20	Main	0.61	132	6600	0	0	0
3/21	Main,Elgin	1.08	123	6150	0	0	0
3/24	Gray,Carolina,Holman,McGowen	3.09	142	7100	0	0	0
3/25	Bagby,McGowen	0.94	122	6100	0	0	0
3/26	Carolina,Gray	0.62	113	5650	0	0	0
3/27	Holman	0.69	102	5100	0	0	0
3/28	Main	2.44	110	5500	0	0	0
3/31	Bagby,McGowen,Gray	4.41	129	6450	0	0	0
<b>Total</b>	<b>33</b>	<b>47.66</b>	<b>2380</b>	<b>119000</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Midtown Parks Conservancy

### Field Maintenance Services

Totals 2025

Month	Streets Cleaned	Mileage of ROW Mowed	Trash Bags Filled	Pounds	Signs
January	30	60.38	1858	92900	0
February	32	40.02	1998	99900	1
March	33	47.66	2380	119000	0
Total	95	148.06	6236	311800	1



WS

Jackson St

Anita St

Crawford St

Chenevert St

Crawford St

Chenevert St

Chenevert St

Flain St

DRAFT

Baldwin Park

Floor Light #1 Out

Floor Light #2 Out

Floor Light #3 Out

Floor Light #4 Out

Floor Light #5 Out

Floor Light #6 Out

Floor Light #8 Out

Pedestrian light Out

Floor Light #9 Out

Floor Light #8 Out

Floor Light #10 Out

Floor Light #11 Out

Pedestrian light Out

Floor Light #13 Out

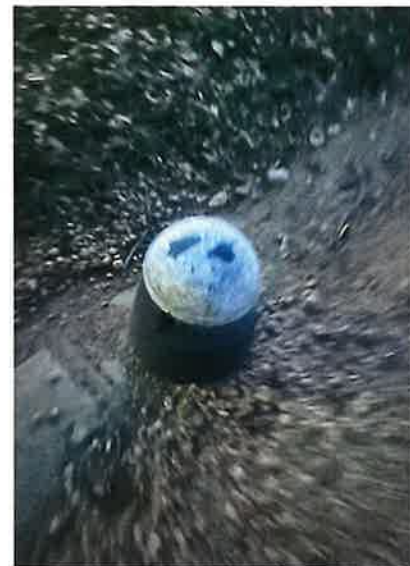
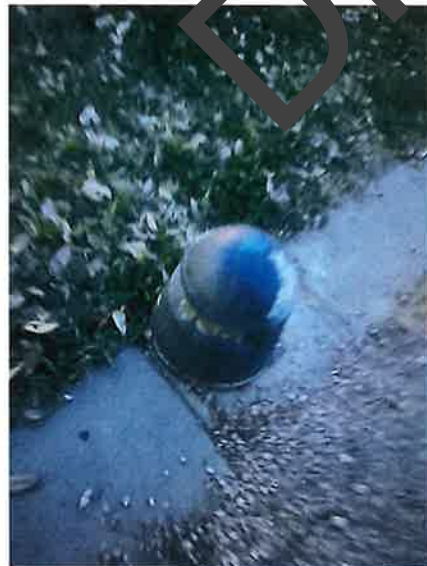
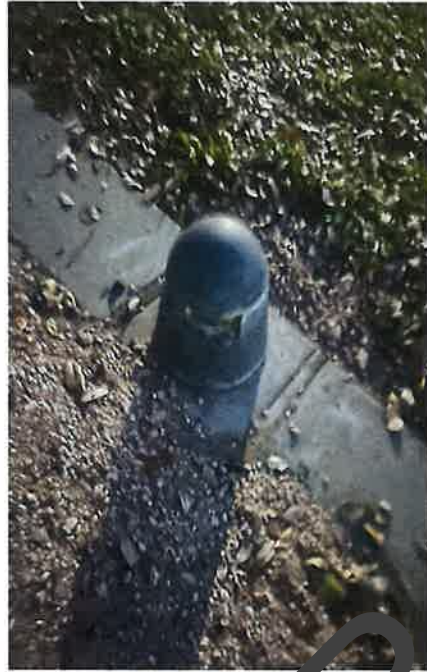
Floor Light #12 Out

Floor Light #13 Out

Floor Light #14 Out



# Baldwin Park Photos





# Elizabeth Glover Park Photos

All lights are on

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Austin St

Austin St

Elgin St

Elgin St

# Elizabeth Glover Photos



# BAGBY PARK

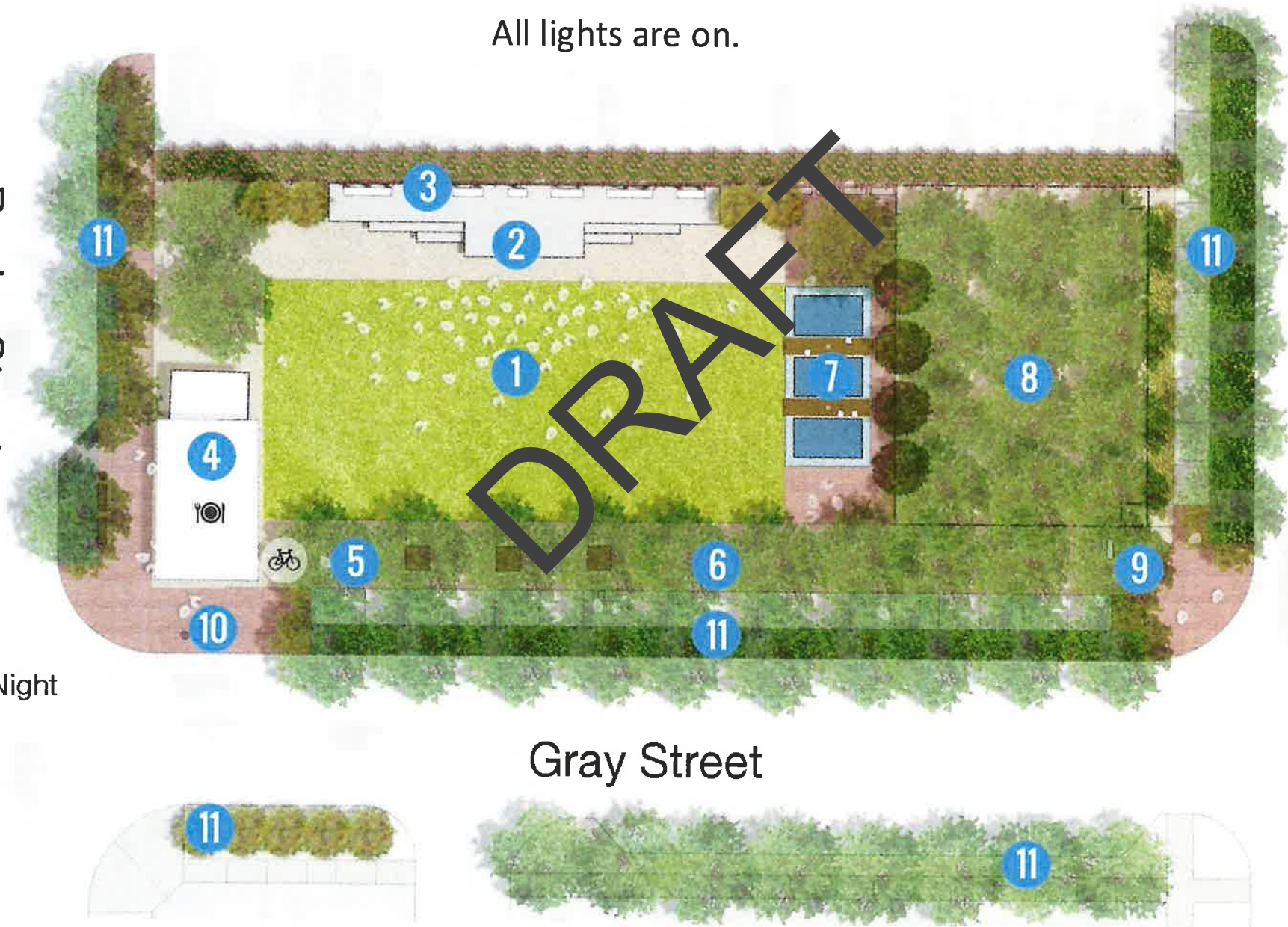
All lights are on.

Bagby Street

Brazos Street

n + Night

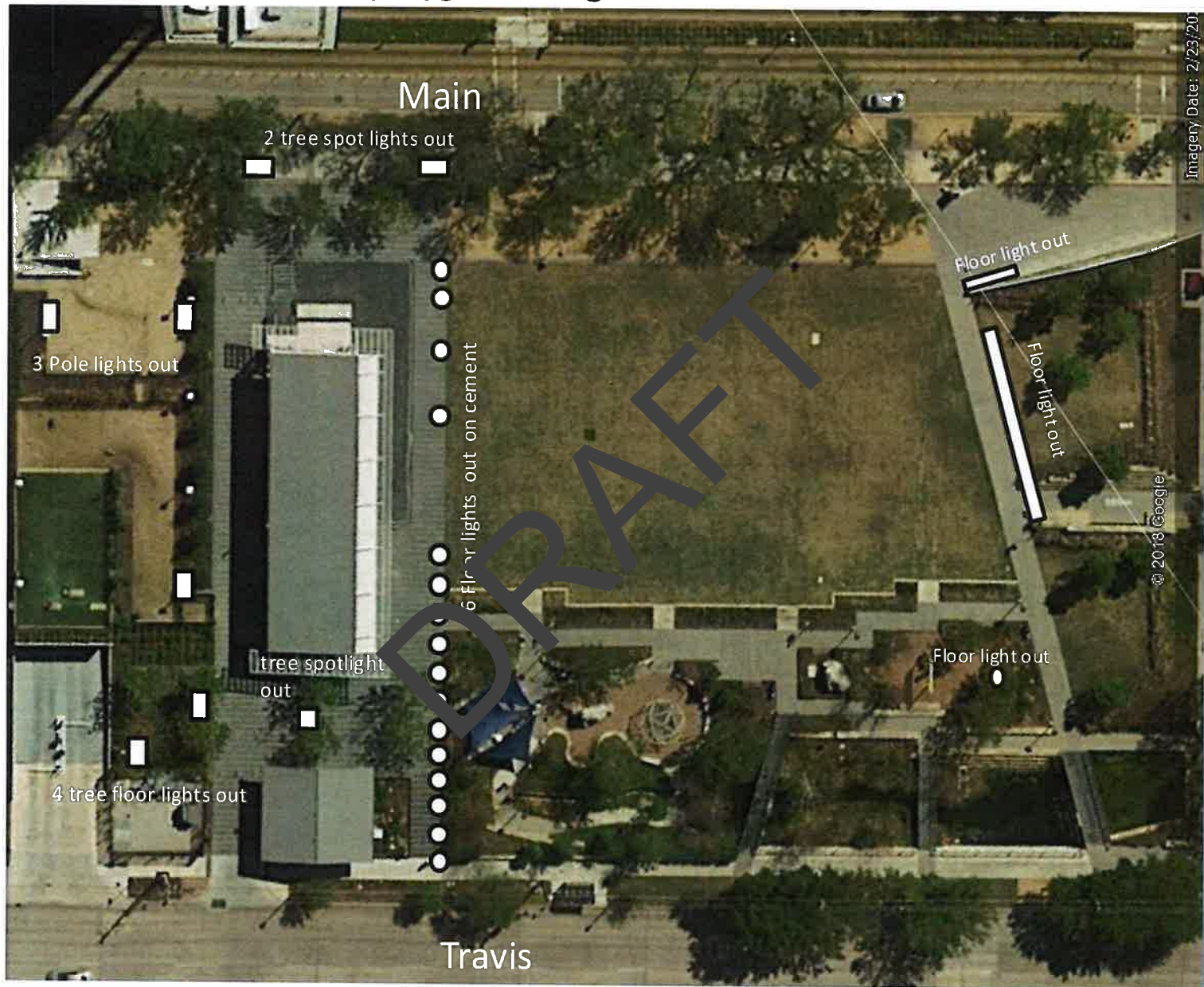
Gray Street



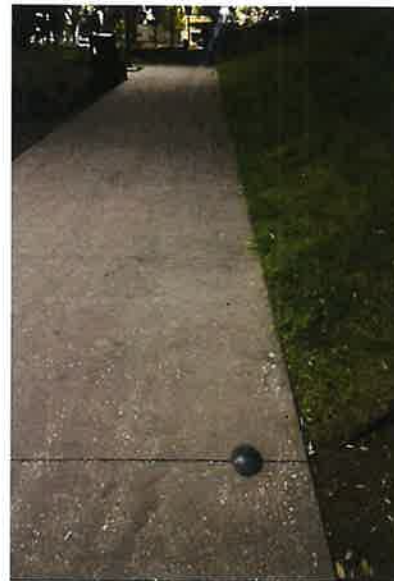
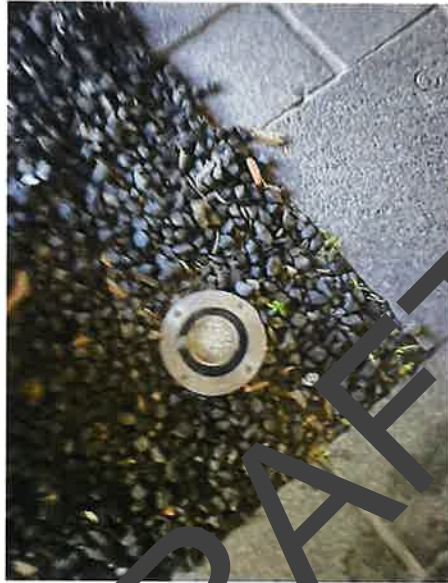


# Midtown Park

All playground lights are out



# Midtown Park photos





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# Midtown Parks Conservancy

## March 2025





DRAFT



DRAFT



Galaxy A15 5G



Galaxy A15 5G



Galaxy A15 5G



Galaxy A15 5G

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DRAFT

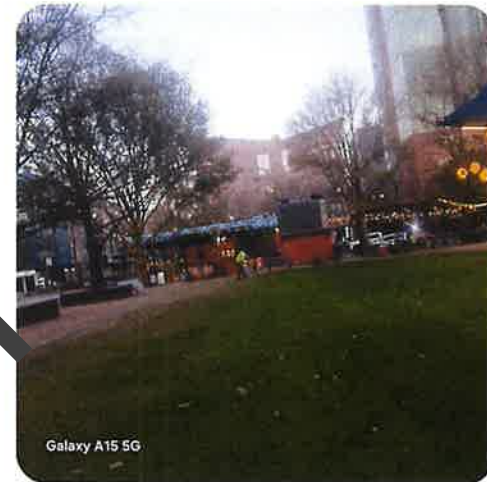




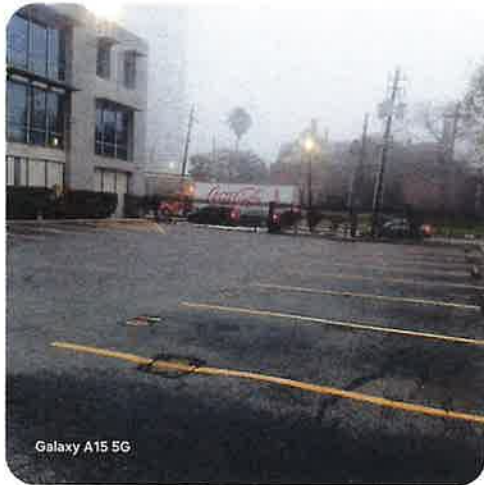
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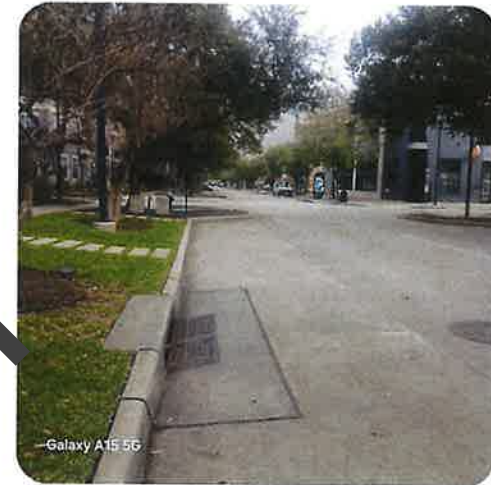








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# Midtown Management District

## March 2025

DRAFT





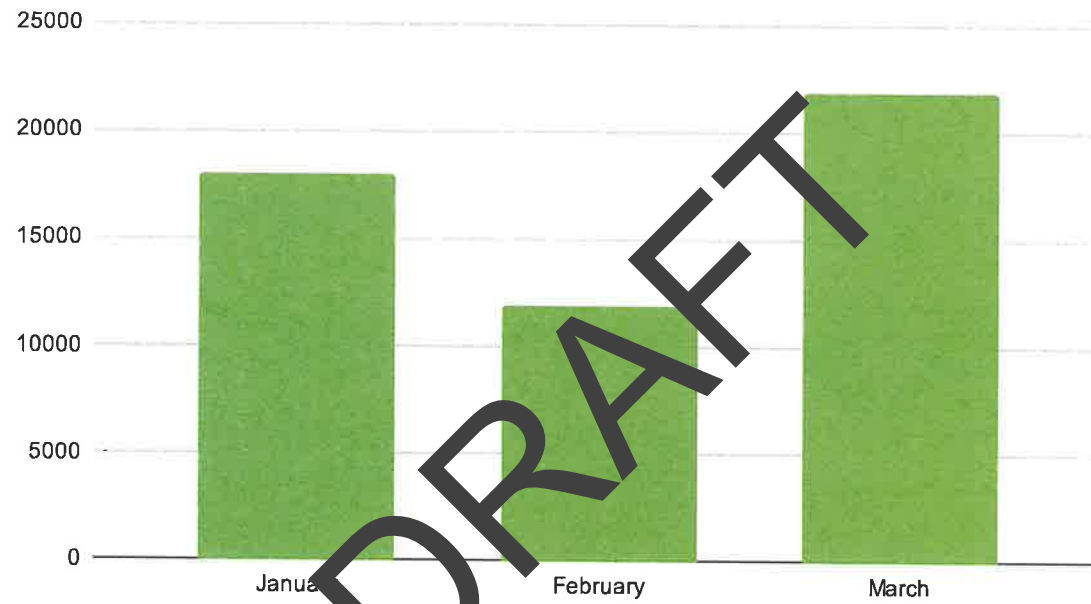
## Midtown Management District

### Field Maintenances Services

March 2025

Date	Quadrants Cleaned	Mileage of ROW Delittered	Mileage of ROW Mowed	Trash Bags Filled	Pounds	Bandit Signs Collected	Bags of Leaves Collected
3/3	Q1	8.64	8.64	9	450	0	32
3/4	Q2	5.45	5.45	15	750	0	10
3/5	Q3	5.00	5.00	15	750	0	32
3/6	Q4	4.67	4.67	12	600	0	32
3/7	Q5	5.75	5.75	17	850	0	32
3/10	Q1	8.61	8.62	16	800	0	32
3/11	Q2	5.51	5.51	23	1150	0	42
3/12	Q3	5.00	5.00	12	600	0	43
3/13	Q4	4.35	4.36	17	850	0	42
3/14	Q5	4.52	4.52	22	1100	0	42
3/17	Q1	8.08	8.09	23	1150	0	42
3/18	Q2	5.45	5.45	34	1700	0	42
3/19	Q3	5.00	5.00	37	1850	0	70
3/20	Q4	4.35	4.36	31	1550	0	45
3/21	Q5	5.13	5.14	32	1600	0	45
3/24	Q1	8.03	8.04	48	2400	3	42
3/25	Q2	5.45	5.45	12	600	2	42
3/26	Q3	5.00	5.00	13	650	0	42
3/27	Q4	4.35	4.36	20	1000	0	50
3/28	Q5	5.34	5.35	19	950	0	45
3/31	Q1	8.03	8.04	11	550	0	45
<b>Total</b>		<b>661.26</b>	<b>121.8</b>	<b>438</b>	<b>21900</b>	<b>5</b>	<b>849</b>

Lbs. of Litter Collected 2024





## Midtown Management District

### Field Maintenances Services

Totals 2025

Month	Mileage of ROW Delittered	Mileage of ROW Mowed	Trash Bags Filled	Pounds	Bags of Leaves Collected
January	116.1	116.19	360	18000	663
February	125.71	125.83	239	11950	556
March	661.26	121.8	38	21900	849
Total	903.07	363.82	1037	51850	2068







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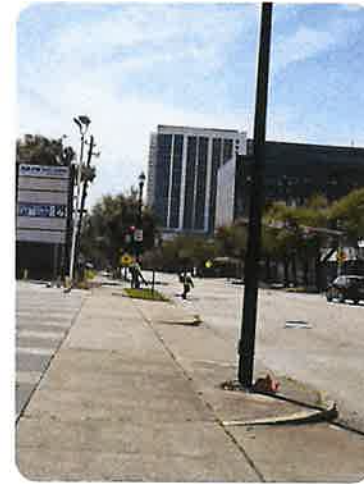


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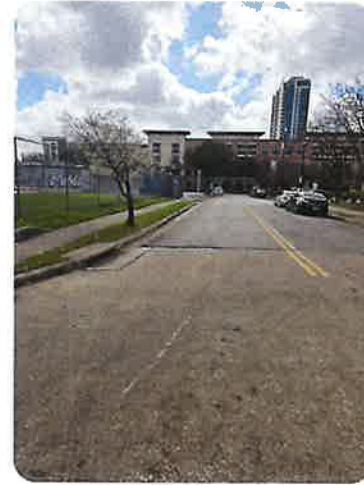


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