

**MINUTES OF THE MEETING OF THE
HOBBY AREA MANAGEMENT DISTRICT
CITY OF HOUSTON, TEXAS
BOARD OF DIRECTORS**

September 11, 2014

DETERMINE QUORUM; CALL TO ORDER.

The Board of Directors of the Hobby Area Management District held a regular meeting on Thursday, September 11, 2014, at 1:00 p.m. in the Doubletree Hilton Hobby, 8181 Airport Blvd., Houston, Texas 77061, inside the boundaries of the District, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

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

and all were present, with the exception of Directors Bonsall, Evans and Zachary, thus constituting a quorum. Also present were David Hawes, Susan Hill, Josh Hawes, Linda Clayton, Eoles Whitaker and Tony Allender, all with Hawes Hill Calderon, LLP; Clark Lord, Bracewell & Giuliani; Jack Roland, Roland Fry & Warren; and Jeff Sonnheim, Equi-Tax, Inc. Others attending the meeting were Alberto Cardenas, O'Brien McFadden, S.E.A.L. Security; Annamarie Saavedia, Scenic Houston; Robert Searcy, Robert Searcy Properties; Randy Pennington, business owner; and John Berlinghoff, Garden Villas. Chairman Perkins called the meeting to order at 1:03 p.m.

RECEIVE PUBLIC COMMENTS.

Mr. Robert Searcy a real estate agent in the District introduced himself. He reported he had attended the Broadway landscaping meeting and was very excited about the project. He stated he had been looking on the District's website and was looking for links regarding the project. Mr. Hawes reported the revised PowerPoint presentation presented at the meeting should be uploaded today and plans of the landscaping project would be uploaded to the website once they are finalized.

RECEIVE NOMINATING COMMITTEE REPORT; ACCEPT OATH OF OFFICE, SWORN STATEMENT, AND BOND OF NEW DIRECTOR.

Ms. Hill reported the Nominating Committee had interviewed two candidates out of three applications received. She reported one candidate had withdrawn prior to interviews. She reported the Committee was recommending Alberto Cardenas to be appointed to position 11 of the Board of Directors. Upon a motion duly made by Director Collum, and being seconded by Director De Haven, the Board voted unanimously to approve the nomination of Alberto Cardenas to position 11 and accepted Mr. Cardenas' Oath of Office, Sworn Statement and Bond effective immediately.

APPROVE MINUTES OF MEETING HELD AUGUST 14, 2014.

Upon a motion duly made by Director Miller, and being seconded by Director Lemon, the Board voted to approve the Minutes of the August 14, 2014, Board meeting, as presented. Director Cardenas abstained.

RECEIVE ASSESSMENT COLLECTION REPORT.

Mr. Sonnheim presented the Assessment Collection Report, included in the Board agenda materials, and answered questions. He reported 94% collected as of August, 2014, and 96% collected as of today. He went over the Top Ten Assessment Payers and Top Ten Delinquent Accounts. A handout was provided of the Delinquent Assessment Report, September 11, 2014, a copy is attached as Exhibit A. Mr. Hawes explained the process of collecting the delinquent accounts. Mr. Sonnheim reported he was working with Atlas Broadway Apartments and they should be paid by the next Board meeting. Mr. Sonnheim answered questions regarding specific properties on the delinquent list. Upon a motion duly made by Director De Haven, and being seconded by Director Miller, the Board voted unanimously to accept the Assessment Collection Report as presented.

RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.

Mr. Roland presented the Bookkeeper's Report and went over invoices, included in the Board agenda materials. Mr. Roland answered questions regarding the rationale behind having four different bank accounts. Mr. Hawes answered questions regarding the budget. There was a question regarding the \$19.76 federal tax withheld and Mr. Roland reported he would check the records and report back. Upon a motion duly made by Director De Haven, and being seconded by Director Szilagyi, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

RECEIVE AND CONSIDER REPORT FROM THE PUBLIC SAFETY AND SECURITY.

Mr. Hawes reported the Houston Apartment Association had agreed to allow apartments in the District to participate in the RCR program even if they were not members of the Houston Apartment Association. Mr. McFadden presented the S.E.A.L. Security Incident Report for August, 2014, a copy is attached as Exhibit B. He reported they were still having a problem with dumping at E. Haven Drive. He reported after clean-up dumping was still occurring, including dog carcasses discovered. He reported SPCA had been contacted regarding the dog carcasses. There was discussion regarding the area and whether it was lit. Mr. Hawes stated he would contact NRG to see about lighting for the area. No action from the Board was required.

Director Marjorie Evans arrived at the Board meeting at 1:32 p.m.

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

Mr. Josh Hawes reported the Committee had met Monday and discussed revisions to the District logo. Mr. David Hawes reported the engineers had finalized the plans for the Broadway landscaping and they were being submitted for approval. There was a question regarding who would be responsible for maintenance. Mr. Hawes reported that the first two years were covered in the plans and then the Management District would be responsible. Director Collum suggested for the next public meeting to distribute flyers to the businesses. No action from the Board was required.

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

Mr. Hawes reported everything had been covered in the Agenda items. No action from the Board was required.

ADJOURN.

There being no further business to come before the Board, Chairman Perkins adjourned the meeting at 1:49 p.m.




Secretary

List of Exhibits:

- | | |
|-----------|--|
| Exhibit A | Perdue, Brandon Delinquent Assessment Report, September 11, 2014 |
| Exhibit B | S.E.A.L. Security Incident Report, August, 2014 |

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT ASSESSMENT REPORT
HARRIS COUNTY IMPROVEMENT DISTRICT #9
September 11, 2014

The 2013 delinquent assessments were turned over to our firm for collection in July and the data was loaded into our computer system. After performing an initial review of the delinquent accounts, we mailed our first demand letter and we began finding phone numbers and making phone calls. We also are finding lienholders and attempting to collect from the mortgage companies. Second demand letters are now being sent, advising the owner that the account is still delinquent. We will continue making phone calls and attempt to collect from the mortgage companies. On the larger accounts, if no response is received and the Board so desires, we will send a final demand letter advising the owner that suit will be filed if payment or payment arrangements aren't made within two weeks. Amounts shown are 2013 base assessment amounts.

The following accounts have been paid in full:

Cooper Cameron Corporation \$4,285.66, 8820, 8840 & 8911 Meldrum Ln.-0342070120039, 0342070120059, 0342070120020
 Roller Bearing Company of America \$3,327.45, 7441 E. Orem Dr.-1299880010003
 Ambox Inc. \$2,397.97, 6040 Telephone Rd.-0410120010011
 Seven Mile Ltd. \$1,152.11, 8353 Mosley Rd.-0342030030167
 JSM Inc. \$1,092.61, 8228 Gulf Fwy.-3 accounts-0402390010036, 0402390010045, 0962940000002
 8271 Stone LLC \$1,069.31, 8271 Stone St.-0402390010034
 Grant Gerhardt Machine & Mfg. Co. \$1,041.25, 8303 Hansen Rd.-0342030020107
 Rene Pena \$1,019.96, 8850 Canniff St.-0342030020073
 Marta Enterprises Inc. \$739.26, 8320 Gulf Fwy.-0402390010003
 Mahid & Dumia Musallam \$695.64, 9223 Airport Blvd.-0342030030159
 Bidco Property Management \$459.15, 9441 Telephone Rd.-0481850000106
 Alejandro & Israel Barrios \$454.15, 9338 & 9338 ½ Clearwood Dr.-0630320130001, 0630320130003
 James Michael & Patricia A. Hood \$395.77, 6905 & 6907 Telephone Rd.-0402390000062, 0402390000064
 Max & Victoria Villa Gomez \$327.21, 7301 Alameda Genoa Rd.-0131390000042
 Jiffy Lube #717 \$290.28, 7546 Bellfort St.-0950660000013
 Sana Ullah \$279.43, 7060 Bellfort St.-0741530030034
 Manning Family Ptnr LP \$279.31, Reserve A Block 1 on Monroe Rd.-1184220010001
 Veronica E. Mendoza & Nery Sandoval \$259.04, 9060 Clearwood St.-0780510030015
 Francisca Reyna Maldinera \$187.84, 5902 Telephone Rd.-0410120010011
 Dindial Mahabir \$174.92, 7126 Bellfort St.-0741530040007
 Moises & Gloria Cisneros \$161.40, 8311 Telephone Rd.-0650500050003
 John W. & Elwanda J. Henley & William A. & Kathleen R. Shaw \$155.54, 6633 Bellfort St.-0600770090012
 Pearl Mitchell & Barbara Thum \$140.62, 7658 Bellfort St.-0950630000016
 Maria D. Arenas \$134.80, 6737 Alameda Genoa Rd.-0270270000003
 George Cantu \$129.19, 6898 Telephone Rd.-0600170280040
 John Johnson \$115.74, 6526 Luce St. & 6537 Heffernan St.-0600770040004, 0600770040008
 Richard Urdiales \$111.60, 6618 Heffernan St.-0600770060005

Bland Ridley \$101.24, Lots 2, 3, 5 & 6 in Block 1 on Westover St.-0741530010002, 0741530010003, 0741530010005, 0741530010029
Elias Tristan Hall \$92.55, 7527 Morley St.-0740390060023
Barry E. Nguyen \$38.16, 8339 Alameda Genoa Rd.-0772800480037
Richard & Stella Urdiales \$30.42, 6626 Heffernan St.-0600770060007
Martha Brockman & Richard Urdiales \$26.75, 6615 Heffernan St.-0600770030016
Franklin J. Garcia \$21.00, 99999 Northdale St.-0600770090021
Bruce & Joycelyn Matson \$11.34, 8243 Colgate St.-0950620000039
Maria Rosario Villatoro \$1.05, 6625 Ledbetter St.-0600770060019

2013 accounts:

Acquisition 8800 Broadway LLC \$10,627.53, 8800 Broadway St.-0402390000111

We have received **payment in full** and we have forwarded the payment to the assessment office.

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

We have sent demand letters, emailed statement and left messages for Gilberto Ramirez, Sr. but he has not responded. Last week we determined that Round Table Management has filed for bankruptcy protection; a claim is being filed on behalf of the District.

Atlas Broadway Apartments LLC \$4,172.25, 8400 Broadway Blvd.-0402390000002

We checked title and determined that the property was sold to Broadway Village Apartments LLC in September 2013. We spoke to Javed Ashraf and he said that he has been trying (unsuccessfully) to get HCAD to change the name on the account. Last week, we sent a copy of the deed as well as maps to the appraisal district and we asked them to have someone review the account because we believe the owner name on the account (Atlas Broadway Apartments) is incorrect. We think the name might not have been changed because the legal description on the deed differs from the legal description carried by HCAD; we believe the property is the same.

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

We have sent demand letters, we have left voice mail messages and we have emailed a statement but we have not received a response. Another account owned by Manning Family Partnership has been paid in full.

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

We have sent demand letters, emailed statements and left messages for Gilberto Ramirez, Sr. but he has not responded. Because this is the same situs address as the property owned by Round Table Management (listed above) we are researching to see if Standard Morgan Partners has also filed for bankruptcy protection.

Adams Cardenas \$2,348.69, 8404 Stone St.-0402390010009

Our demand letter was returned by the post office; we are trying to find a new mailing address.

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

No response to our demand letters. Last week we left a message for Sashi in the accounts payable department.

Industrial Surplus Inc. \$1,981.88, 9200 Telephone Rd.-0480010000195

Last week we spoke to Tammy Turner; she requested an emailed statement and said she would research to find out why the account had not been paid.

HCC Services Co. \$1,977.86, 8909 Paul B. Koone (improvements only account)-0432280000074

No response to our demand letter. We recently spoke to Melissa in accounts payable; she transferred us to Sharon Brock's voice mail. We left a message asking Sharon to call us back.

Furmanite US GSG LLC \$1,633.52, 6330 Dixie Dr.-0640630080001

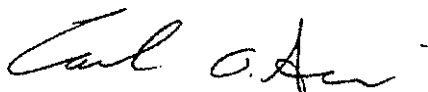
Our demand letter was returned by the post office; we are trying to find a new mailing address.

Grahamcrest Apts. LLC \$1,412.12, 7615 & 7622 Grahamcrest Dr.-0780710010002, 0780710020037

We recently spoke to Connie Lopez; she requested an emailed statement and she said she would research the account.

- In addition to the accounts listed above, there are 141 accounts with 2013 base assessments ranging from \$2 to \$1,288; 119 of these accounts have base assessments of less than \$500. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate.

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



Carl O. Sandin

PerdueBrandonFielderCollins&Mott LLP 
ATTORNEYS AT LAW

Email: csandin@pbfcml.com

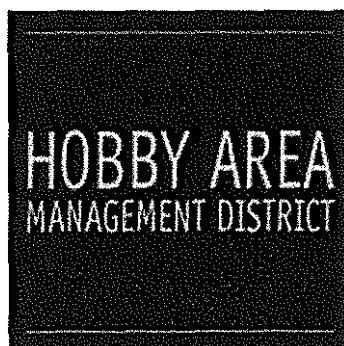
Office: 713-802-6965 (Direct Line)

Mobile: 713-824-1290

Fax: 713-862-1429



HOBBY DISTRICT

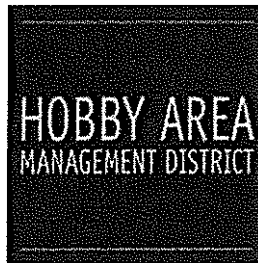


INCIDENT REPORT

AUGUST 2014

Prepared For:

Hobby Area Management District



About Incident Reports:

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

About SEAL Security:

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

SUMMARY PAGE

Assistance	1
Alarm	0
Animal	0
Burglary of Habitation	0
Burglary of Motor Vehicle	0
Calls to Call Center	35
Damage/Defacing of Property	4
Disturbance	5
Emergency Medical Services	2
Solicitors	0
Suspicious Activity	5
Suspicious Person(s)	4
Suspicious Vehicle(s)	4
Theft	3
Vehicle Collision	0

Call Center: 713.489.6300

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

AUGUST 2, SATURDAY

[08:00 AM] Employee at store, located on 11404 Gulf Fwy., called to report that a homeless woman was coming in and out of the store to use the restroom. Employee stated that she is twitching and acting a little off. Employee wanted an officer to come by and speak with her. Employee stated that she isn't doing anything wrong, but was making the customer nervous. [08:06 AM] Houston Police Department was contacted and advised they will send a unit to the address.

AUGUST 4, MONDAY

[08:45 PM] Man who works at the business park called to report that he saw a man trying to cut the wires to get into the park at 7796 Braniff St. Caller ran the subject off. Caller was requesting an officer to speak to him. Officer was dispatched to location. [09:03 PM] Officer arrived on location and made contact with caller. Caller stated the subject is a Caucasian male wearing a blue shirt and black shorts and was driving a gray Toyota. Subject attempted to break the gate.

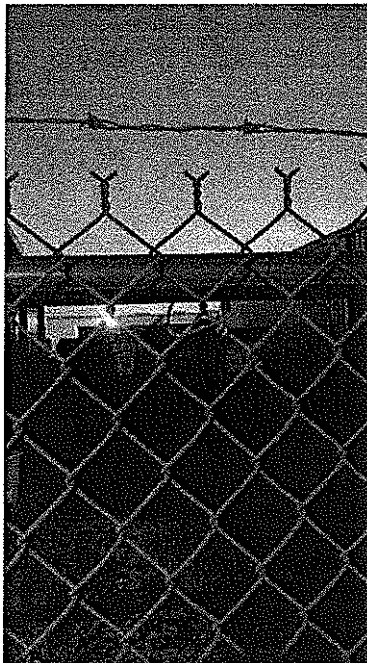


Figure 1: Subject was trying to cut fence to get into the business for the scrap metal.

AUGUST 6, WEDNESDAY

[02:02 PM] Officer on duty found new trash dumped, a new transient camp and a hatchet at 9488 East Haven Dr.

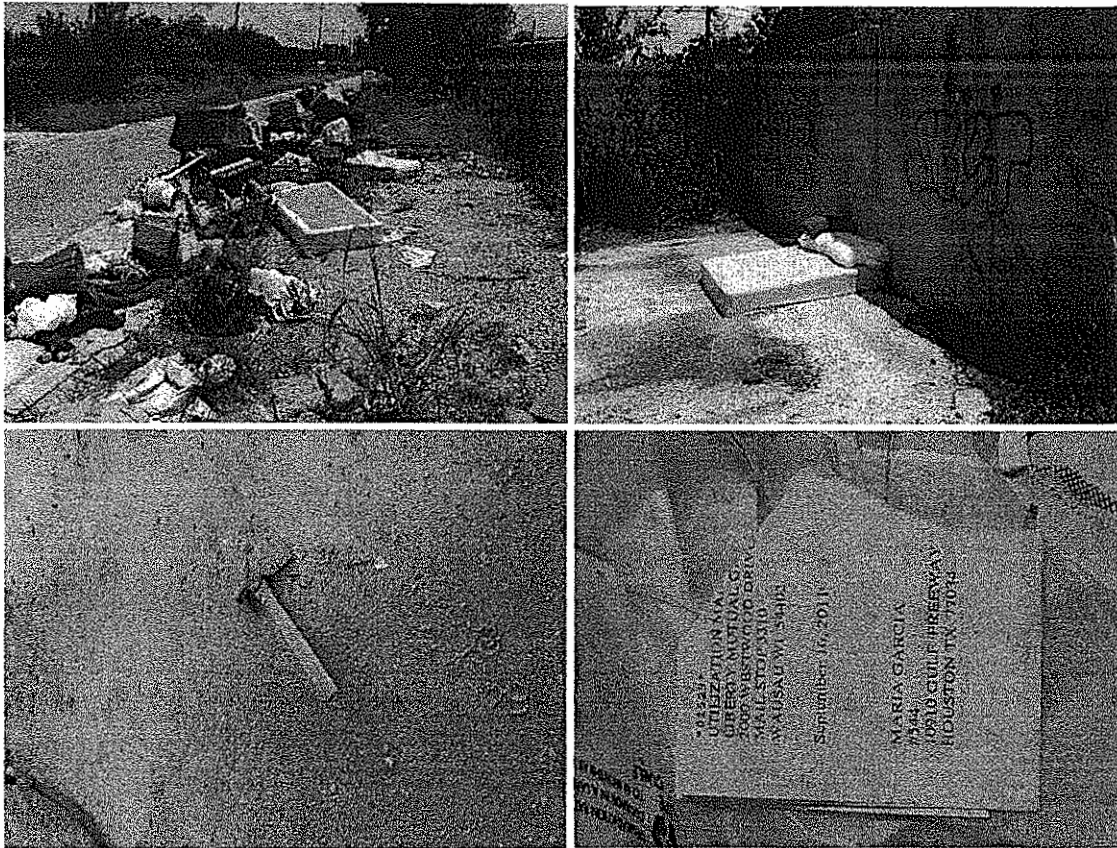


Figure 2: Officer found a hatchet, transient camp and trash.

[03:03 PM] Officer on duty called to report that he issued a Criminal Trespassing Warning to a Caucasian male for attempting to tamper with the AC unit at 8109 Braniff St. Officer stated subject had gray shorts and a beard. Officer stated subject jumped in front of officer's vehicle, lightly hitting him. No medical attention was needed. Subject was driving a gray Toyota, license plate TX BFM1819. HPD was contacted. [03:47 PM] HPD arrived onsite and took subject into custody. HPD case number 098823514-P.



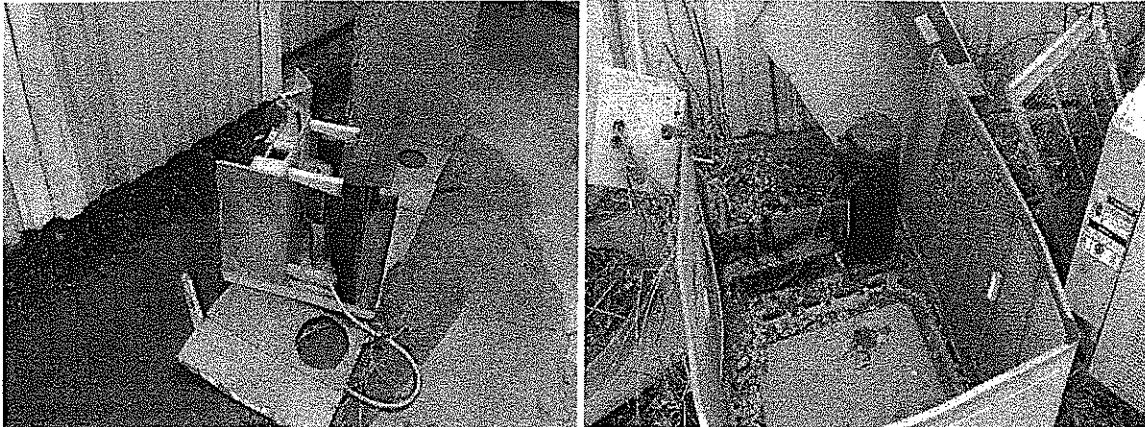


Figure 3: Subject was tampering with AC unit. CTW was issued and HPD took subject into custody.

AUGUST 7, THURSDAY

[04:41 PM] Owner at Stop and Drive store, located on 8318 Broadway St., called to report an African American male who would not leave the property. Owner stated he asked subject several times to leave, but the man refused and kept coming back. Owner stated the subject was wearing cut off shorts and a blue t-shirt. [05:15 PM] Owner called back and cancelled call since he flagged down an HPD officer.

[10:22 PM] Manager at Walgreens, located at 8301 Broadway St., called to report a panhandler outside the door. Officer was dispatched to location. [10:31 PM] Officer arrived on location and made contact with subject. Officer issued subject a CTW. Subject left property without incident.

AUGUST 8, FRIDAY

[11:03 AM] Manager at McDonalds, located at 8102 Clearbrook Dr., called to report a Caucasian female who was refusing to leave property. Manager stated subject left property, but refused to leave the parking lot. Manager stated subject was wearing a gray shirt and tan pants. Officer was dispatched to location. [12:13 PM] Officer arrived on location. Officer stated subject was gone on arrival.

AUGUST 9, SATURDAY

[06:37 PM] – Manager at a shop, located at 8312 Broadway St., called to report that there were three or four African American males trespassing. Manager stated they were hanging around in a Mitsubishi, Montero and SUV. Manager stated that he has asked subjects to leave, but say that they are working there, and manager said he knows they are not. Manager was requesting an officer to remove them. [06:40] HPD was contacted and advised they will send a unit

AUGUST 12, TUESDAY

[01:40 PM] – Officer discovered possible narcotics inside the Hong Kong Market parking lot located at 9820 Gulf Fwy. HPD was contacted. [04:06 PM] HPD arrived on site. HPD took custody of drugs and paraphernalia.



Figure 4: Officer found narcotics.

AUGUST 13, WEDNESDAY

[03:24 AM] Manager at Nation Rentals, located at 7600 Airport Blvd., called to report a suspicious person was on property. Officer was dispatched to location. [03:44 PM] Officer arrived on location and stated subject was gone on arrival.

[08:07 PM] Manager at Dollar General, located at 9010 Clearwood St., called to report three subjects who were possibly shoplifting. [08:11 PM] Officer was dispatched to location. Officer arrived on location and stated subjects were gone on arrival. Manager stated subjects were three African American males.

AUGUST 15, FRIDAY

[04:07 PM] Officer on duty called in to report that a theft occurred at Anchor Marine, located at 6545 Lindbergh St. Employee stated that the day before there was two African American males that asked if they could have some old iron laying around and they were told no, and asked to leave. Employee stated that today one of the African American males came back in an older, tan model Suburban came back and loaded their truck with iron. The incident was captured on video. HPD was contacted. Officer cleared scene.

AUGUST 17, SUNDAY

[04:09] Officer on duty found a gray Ford F250 parked on the grass at Robert C. Stuart Park on Belfort Ave. Officer asked subject to move vehicle and he complied.

AUGUST 21, THURSDAY

[08:24 PM] Employee located at 7760 Braniff St. called to report there was suspicious white van. Officer was dispatched to location. [08:32 PM] Officer arrived on location and made contact with driver. Driver was delivering material and was waiting on owner.

AUGUST 22, FRIDAY

[10:39 PM] Resident on the block of 8600 Glenvista St. called to report that someone was outside her bedroom window door. Officer was dispatched to location. [10:49 PM] Officer arrived on location and made contact with subject. Subject went off property.

AUGUST 24, SUNDAY

[11:03 AM] Officer on duty called regarding a suspicious vehicle sitting in front one of the businesses at 6830 La Paseo St. Vehicle is a red Suburban that had been primed for being painted and had three wheels missing. Officer stated vehicle was also up on blocks. HPD was contacted to notify of a possible stolen vehicle.

[11:18 AM] Officer on patrol called to report that he discovered the new construction houses at 6310 and 6306 Luce St. had been vandalized and tagged with graffiti. The doors at both addresses had been kicked in, windows were broken and gang graffiti. Officer stated that it looked like appliances and copper may have been taken from the property as well.





Figure 5: Officer found a house that was vandalized.

[12:29 PM] Officer on duty called to report that a child was struck by a vehicle at 7562 Belfort St. Officer stated HPD, EMS and the Fire Department were on site. Officer stated that the child was unsupervised at the car wash and was hit by a black Nissan Exterra. Child was transported to the hospital by EMS with injuries.

AUGUST 24, SUNDAY

07:57 PM – Employee at Dollar General, located at 9010 Clearwood St., called to report a shoplifter was inside the store. Officer was dispatched to location. [08:06 PM] Officer arrived on location and stated subject was gone on arrival. Officer made contact with employee who stated the subject was a bald, African American male, and was wearing a blue shirt, and blue jeans shorts. Employee stated subject stole children's underwear.

AUGUST 25, MONDAY

[01:01 PM] Officer on duty found graffiti at 7603 Belfort St.

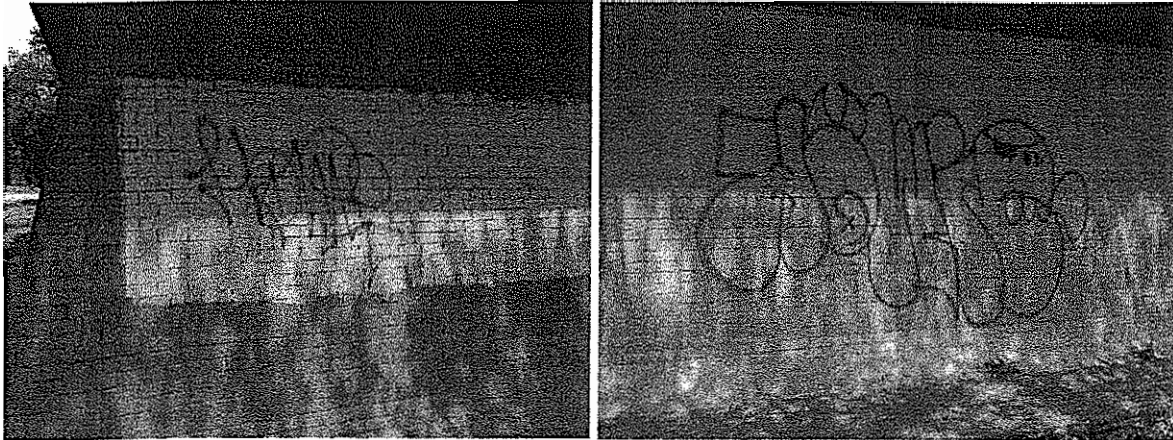
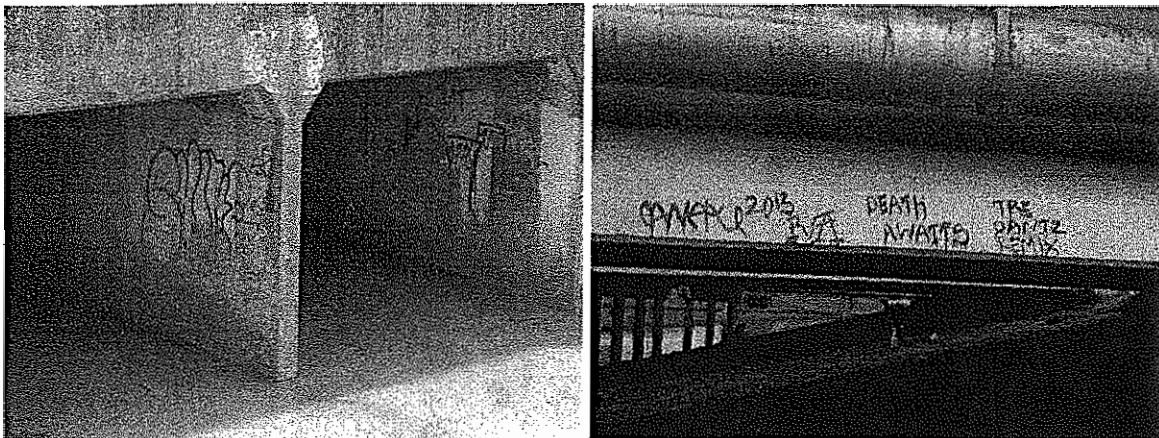


Figure 6: Officer found graffiti.

AUGUST 26, TUESDAY

[01:25 PM] Officer on duty was foot patrolling the Sims Bayou with his K9 on the south side of the bayou along I-45 and Broadway St.



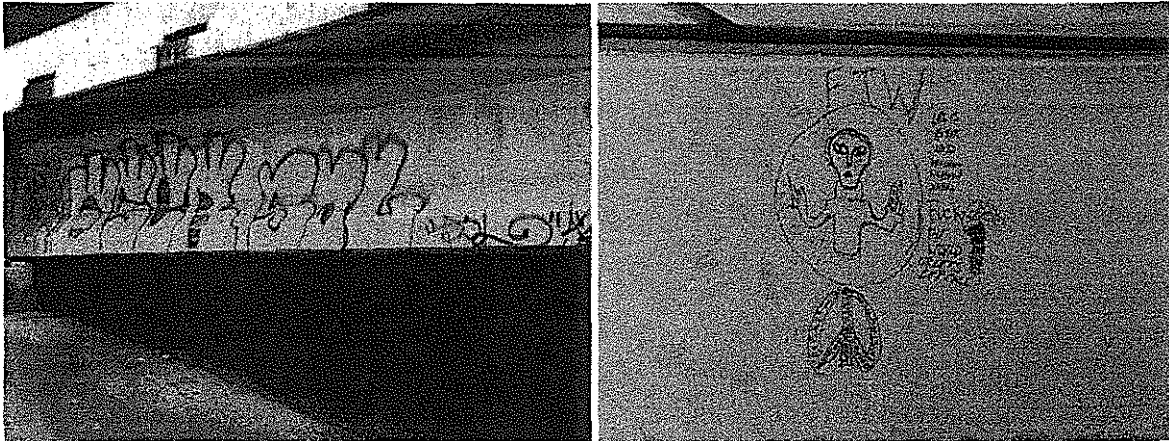


Figure 7: Officer found graffiti along the bayou on I45 and Broadway St.

[05:44 PM] Officer on duty called to report two Hispanic males and one Caucasian female behind the National Market place, located at 9820 Gulf Fwy., who had a burglary tool and drug paraphernalia. [06:04 PM] HPD was contacted. [06:18 PM] HPD arrived on site. HPD did not take anyone into custody.

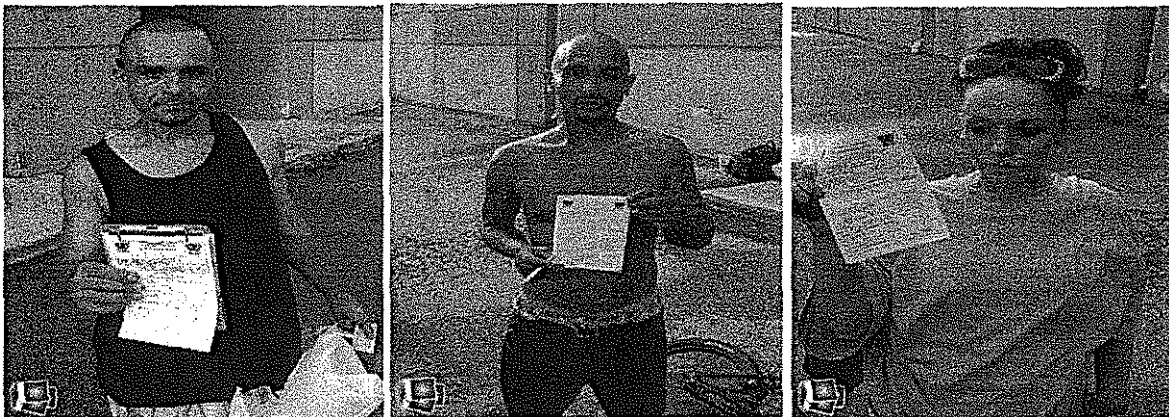


Figure 8: Officer issued subjects CTWs.

AUGUST 27, WEDNESDAY

[08:11 PM] Employee at the beauty supply store, located at 8326 Broadway St., called to report that there were six African American males in the parking lot harassing customers. Officer was dispatched to location. [09:24 PM] Officer arrived on location and stated subjects were gone on arrival.

[12:42 PM] Officer on duty foot patrolled the area of Airport Blvd. and found a homeless camp and graffiti.

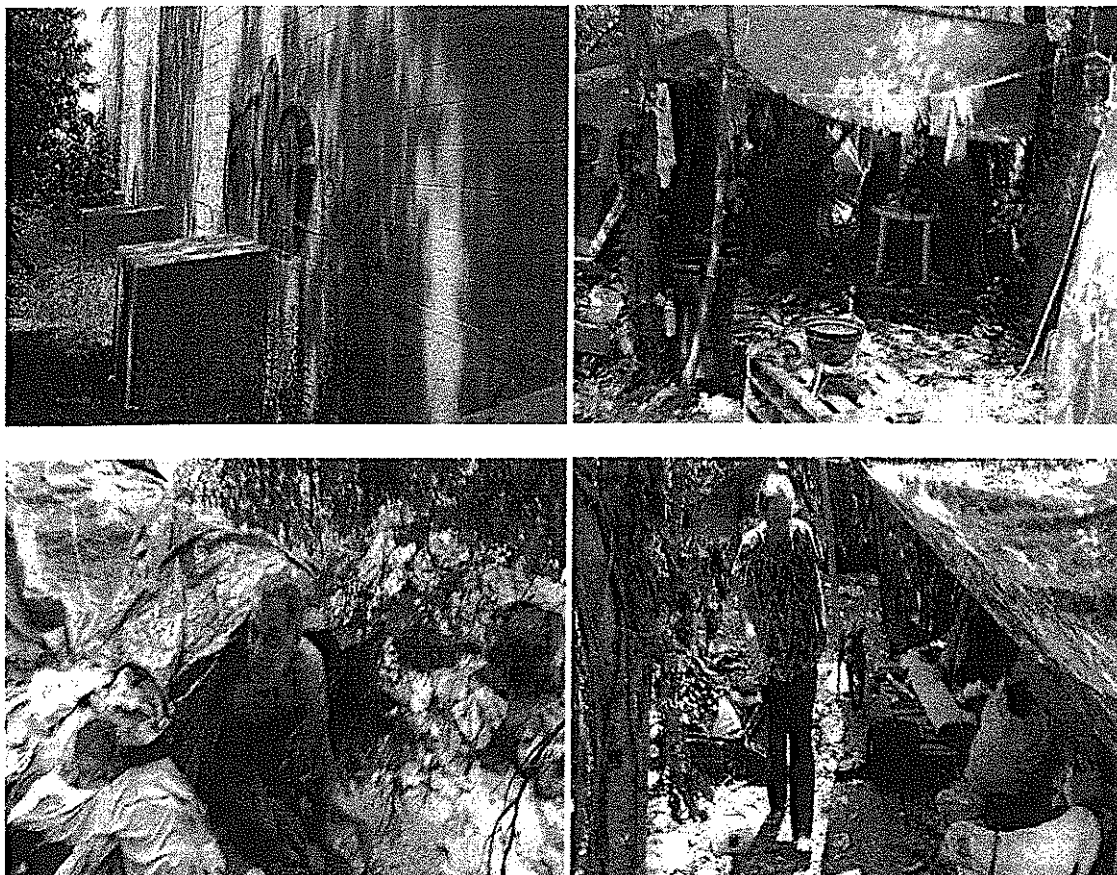


Figure 9: Officer found a homeless camp and graffiti.

[03:33 PM] Officer on duty called to report that HPD had one suspect, a minor 16 years of age, who was in possession of marijuana at Baymont Inn & Suites Hotel, located at 9902 Gulf Fwy. Minor was released to parents. HPD case number 1086016-14.

AUGUST 29, FRIDAY

[11:45 AM] Employee at PetSmart, located at 10075 Almeda Genoa Rd., called to report a suspicious African American male, approximately 5'5", dark complexion, with dreds and was wearing a black shirt. Employee stated the subject was asking customers for money and causing a disturbance. Employee stated that he was first inside of PetSmart and then went across the shopping center to Party City. Employee was requesting an officer. Officer was dispatched to location. [12:23 PM] Officer arrived on location and stated he was unable to locate subject.

[06:04 PM] – Employee at a store, located at 8326 Broadway St. called to report a group of six African American males in front of the store who were refusing to leave. Employee stated the subjects were harassing the customers and grabbing the females' bottoms as they walked by. Employee was requesting an officer. Officer was dispatched to location. [06:34 PM] Officer

arrived on location and made contact with the subjects. Officer stated that there was not six black males, drinking and slapping woman on their rear, instead it was two African American males attempting to sell CD's to people in the parking lot. Officer advised subjects they could not sell products on the property and advised them they had to leave. Officer stated subjects left without incident.

AUGUST 31, SUNDAY

[01:36 PM] Officer on duty was patrolling Stuart Park with K9 and found a trash.



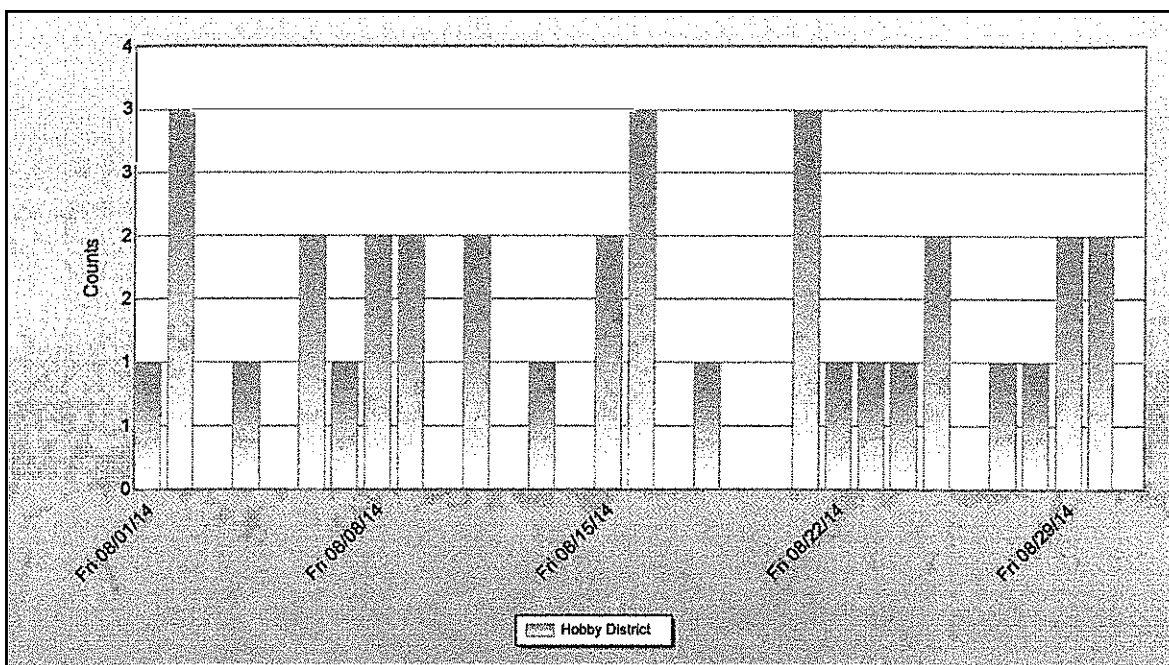
Figure 10: Officer found trash at park.

[02:43 AM] Officer on duty called to report that there was an African American male passed out in his car in the parking lot store, located at 3944 Broadway St. Store manager contacted EMS/HPS. [03:06 AM] HPD and EMS arrived on site. Subject was taken into custody.

[12:33 PM] Officer on duty saw a suspicious, small, black vehicle at 8400 Villa Dr. Officer checked vehicle and discovered an older couple making out.

CALL CENTER: 713.489.6300

Calls Received During the Month of August



Criminal Trespass Warnings

There were 5 total criminal trespass warnings issued.

Call Center

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

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

END OF REPORT