

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

**July 9, 2015**

**DETERMINE QUORUM; CALL TO ORDER.**

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

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

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

**RECEIVE PUBLIC COMMENTS.**

There were no public comments.

**APPROVE MINUTES OF MEETING HELD JUNE 11, 2015.**

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

**RECEIVE ASSESSMENT COLLECTION REPORT.**

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

**RECEIVE BOOKKEEPER'S REPORT AND APPROVE INVOICES FOR PAYMENT.**

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

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

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

**RECEIVE REPORT FROM ENVIRONMENT, URBAN DESIGN AND MOBILITY COMMITTEE.**

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

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

**RECEIVE REPORT FROM THE BUSINESS & ECONOMIC DEVELOPMENT COMMITTEE.**

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

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

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

**RECEIVE REPORT FROM THE PUBLIC SAFETY COMMITTEE.**


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

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

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

**ADJOURN.**

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

  
Secretary



List of Exhibits:

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

**PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.**  
**DELINQUENT ASSESSMENT REPORT**  
**HARRIS COUNTY IMPROVEMENT DISTRICT #9**  
**July 9, 2015**

Delinquent 2014 accounts have been turned over to us for collection. We are reviewing accounts in preparation to send initial demand letters and we are beginning phone calls. This report covers delinquencies prior to 2014; amounts shown are 2013 base assessment amounts.

**Bankrupt, claim filed:**

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

**Paid in full.**

Nathan Bernard Alexander \$330.95, 6938, 6940 and lot 7 block 2 on Westover St.-0741530020008, 0741530020010, 0741530020007

**Paid in full.**

**Interventions into County or ISD suits:**

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

We have intervened in a suit filed by Harris County; a trial date was set for 1/13/15 but the defendant requested a motion for a continuance which was granted. A new trial date is set for 7/14/15. (This report was prepared on 7/1, we will report the results of the trial in our next report.) The property was carried as exempt by HCAD for 2014 but the exemption was removed in November.

Houston Area Bricklayers JAC \$704.29, 9105 Edgebrook St.-0630330310009

We have intervened in a suit filed by Harris County; a trial date is set for 9/30/15. We will monitor the case.

Zeenat Foundation \$395.31, reserve A, block 1 on Monroe Rd.-1236430010001

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

Edward John Stevens \$108.94, 8129 Telephone Rd.-0650500010008

We have intervened in a suit filed by Harris County. Judgment was submitted on 4/8/15; as of 7/1, a ruling has not been made.

Abraham Green \$71.02, vacant tract on Bellfort St.-0410120010078

We have intervened in a suit filed by Harris County; judgment was submitted on 11/19/14 but a ruling was not made. A new judgment was submitted on 2/25/15 and recommended on 3/19/15; the judgment was signed on 5/11/15.

Estate of Khosrow Abtahi \$21.00, 6539 Northdale-0600770090024

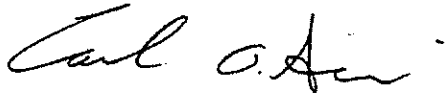
We have intervened in a suit filed by Harris County; a trial date is set for 7/21/15.

- Where appropriate, delinquent 2014 assessments are included in the above suits.

**All other 2013 accounts:**

There are 4 accounts with 2013 base assessments between \$400 and \$780 and 44 accounts that have base assessments of less than \$400. Demand letters have been sent, we are trying to reach each owner by phone and we are contacting lienholders, where appropriate. Due to the size of the accounts, further action is not recommended at this time.

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



Carl O. Sandin

PerdueBrandonFielderCollins&Mott LLP   
ATTORNEYS AT LAW

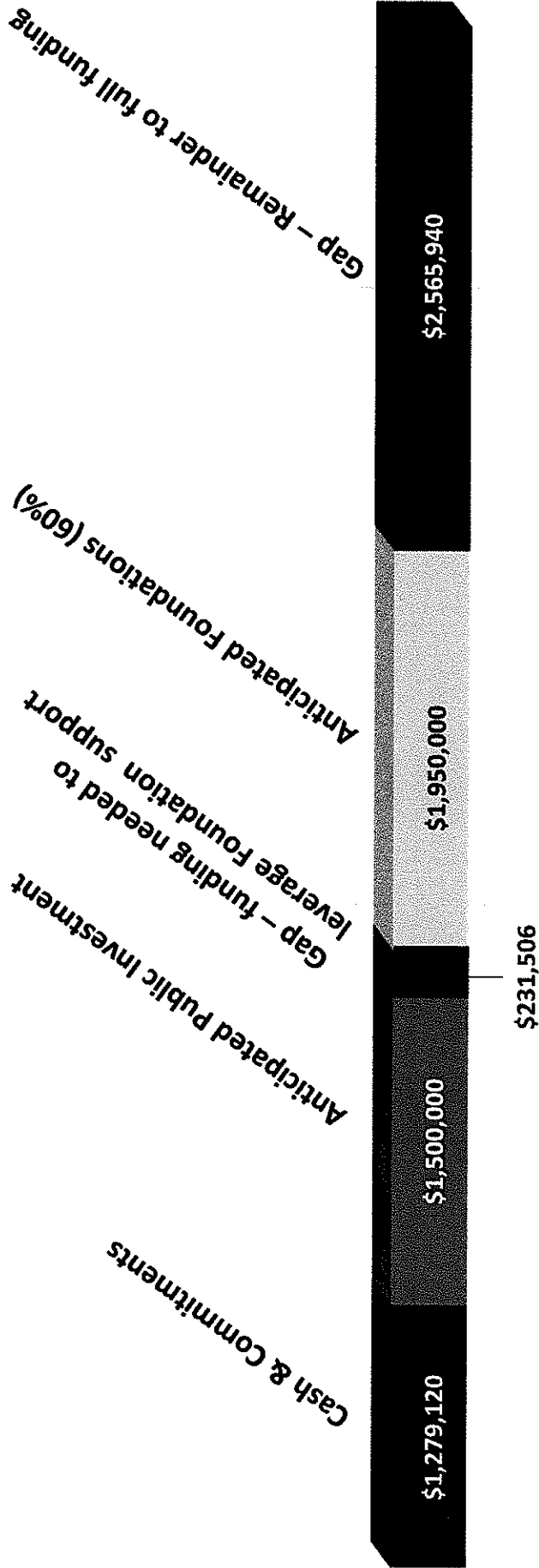
Email: [csandin@pbfc.com](mailto:csandin@pbfc.com)

Office: 713-802-6965 (Direct Line)

Mobile: 713-824-1290

Fax: 713-862-1429

# BROADWAY / HOBBY GATEWAY REDEVELOPMENT PROJECT FUNDRAISING



July 6, 2015

Ex. B

# Cash Flow Projection

## Broadway Project

February 2015 thru January 2017

Presented to Harris County Improvement District No. 9

as of July 6, 2015

| Requested, Pending, or Committed                 | Amount           | Quarterly      |               |                  |                  |                  |                  |                  |                  |              |              |              |              | Beyond Jan 2017<br>(1,329,245) |
|--|------------------|----------------|---------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------|--------------|--------------|--------------|--------------------------------|
|  |                  | 2015           |               |                  |                  | 2016             |                  |                  |                  | 2017         |              |              |              |                                |
|  |                  | Jan-Mar        | Apr-Jun       | Jul-Sep          | Oct-Dec          | Jan-Mar          | Apr-Jun          | Jul-Sep          | Oct-Dec          | Jan          | Jan          |              |              |                                |
| <b>Beginning Cash Balance</b>                    |                  | 0              | 172,063       | 250,656          | 1,508,890        | 2,715,847        | 1,891,349        | 716,298          | (166,040)        | -            | -            | -            | -            | -                              |
| Foundations                                      | 3,360,000        | 60,000         | -             | 750,000          | 2,100,000        | -                | -                | -                | 100,000          | -            | -            | -            | -            | 300,000                        |
| Corporations                                     | 2,180,000        | 20,000         | 88,334        | 875,000          | -                | 120,000          | 88,333           | 475,000          | -                | -            | -            | -            | -            | 83,333                         |
| Non-Profits & Public Entities                    | 2,600,000        | -              | -             | 100,000          | 250,000          | 450,000          | -                | -                | -                | -            | -            | -            | -            | -                              |
| Board Members & Individuals                      | 164,120          | 113,120        | -             | -                | -                | -                | -                | -                | -                | -            | -            | -            | -            | -                              |
| <b>Total Potential Contributions</b>             | <b>8,304,120</b> | <b>193,120</b> | <b>88,334</b> | <b>1,725,000</b> | <b>2,350,000</b> | <b>570,000</b>   | <b>88,333</b>    | <b>475,000</b>   | <b>100,000</b>   | -            | -            | -            | -            | <b>383,333</b>                 |
| <b>Expense task or project</b>                   |                  |                |               |                  |                  |                  |                  |                  |                  |              |              |              |              |                                |
| Softscape (landscape and soil)                   | 2,359,398        | -              | -             | -                | -                | 464,848          | 464,850          | 464,850          | 464,850          | -            | -            | -            | -            | -                              |
| Handscape (paths, curbs, crosswalks, pavers)     | 1,614,715        | -              | -             | -                | -                | 403,679          | 403,679          | 403,679          | 403,679          | -            | -            | -            | -            | -                              |
| Lighting, Electrical, Site Furniture & Amenities | 1,236,855        | -              | -             | 135,000          | -                | 225,464          | 275,464          | 275,464          | 275,464          | -            | -            | -            | -            | -                              |
| Street Enhancements and retrofitting             | 500,000          | -              | -             | 550,000          | -                | -                | -                | -                | -                | -            | -            | -            | -            | -                              |
| Professional Design Costs                        | 499,500          | -              | -             | 180,000          | 180,000          | 139,500          | -                | -                | -                | -            | -            | -            | -            | -                              |
| Site Prep and Demolition (tree protection)       | 395,428          | -              | -             | -                | -                | 98,857           | 98,857           | 98,857           | 98,857           | -            | -            | -            | -            | -                              |
| Project Management and Administration            | 820,670          | 21,057         | 9,741         | 286,766          | 278,043          | 62,451           | 20,535           | 114,488          | 16,355           | -            | -            | -            | -            | 96,315                         |
| Initial Maintenance (2 years)                    | 100,000          | -              | -             | -                | -                | -                | -                | -                | -                | -            | -            | -            | 4,000        | 96,000                         |
| <b>Total Expenses</b>                            | <b>7,526,566</b> | <b>21,057</b>  | <b>9,741</b>  | <b>466,766</b>   | <b>1,143,043</b> | <b>1,394,498</b> | <b>1,263,385</b> | <b>1,357,338</b> | <b>1,259,205</b> | <b>4,000</b> | <b>4,000</b> | <b>4,000</b> | <b>4,000</b> | <b>192,315</b>                 |

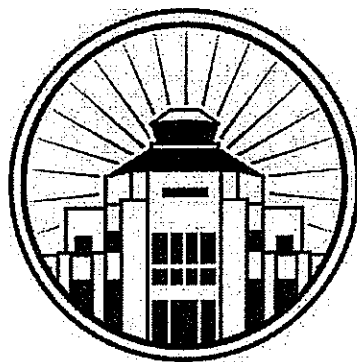
### Project Timeline

- Construction design and documentation
- Construction bid
- Construction let
- Project execution



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

# HOBBY AREA DISTRICT

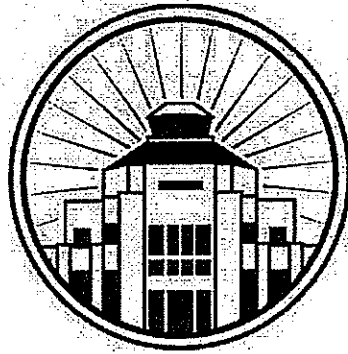


# INCIDENT REPORT

**JUNE 2015**



## Prepared For:



## Hobby Area Management District

### About Incident Reports:

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

### About SEAL Security:

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

## SUMMARY PAGE

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

**Call Center: 713.489.6300**

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

## JUNE 2, TUESDAY

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

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

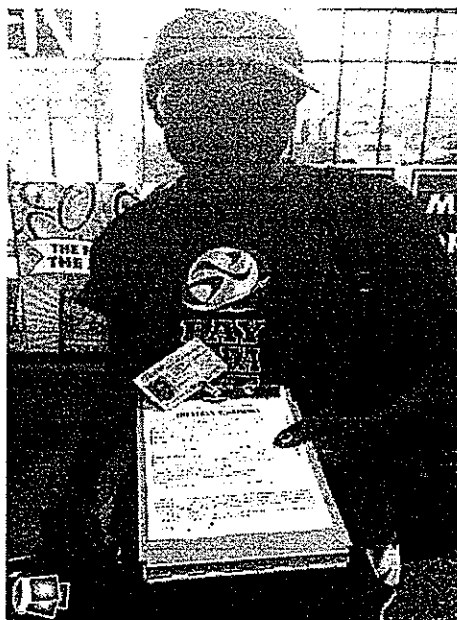


Figure 1: Officer issued subject a CTW.

## JUNE 3, WEDNESDAY

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

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

**JUNE 4, THURSDAY**

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

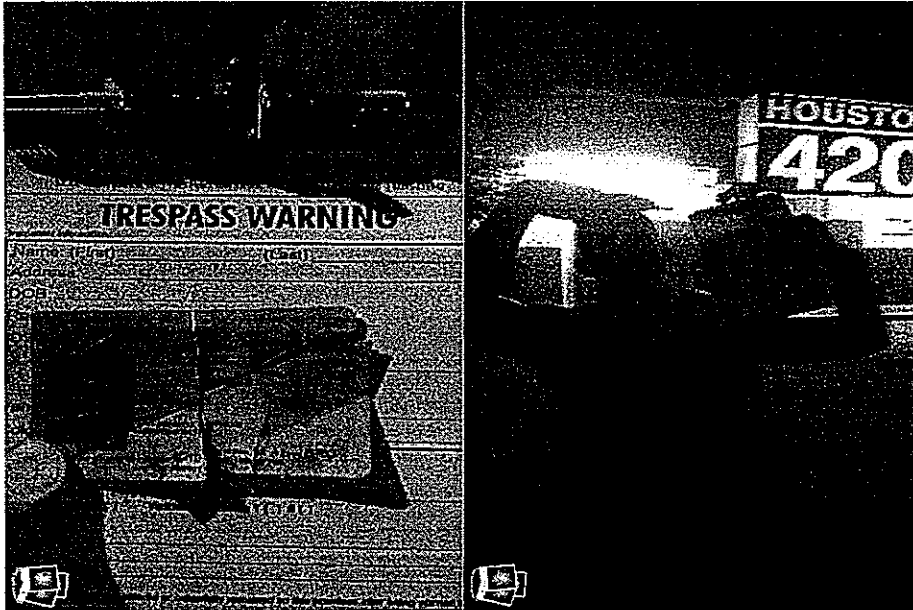


Figure 2: Officer issued subject a CTW and escorted him off property.

**JUNE 8, MONDAY**

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



Figure 3: Officer assisted motorist.

**JUNE 9, TUESDAY**

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

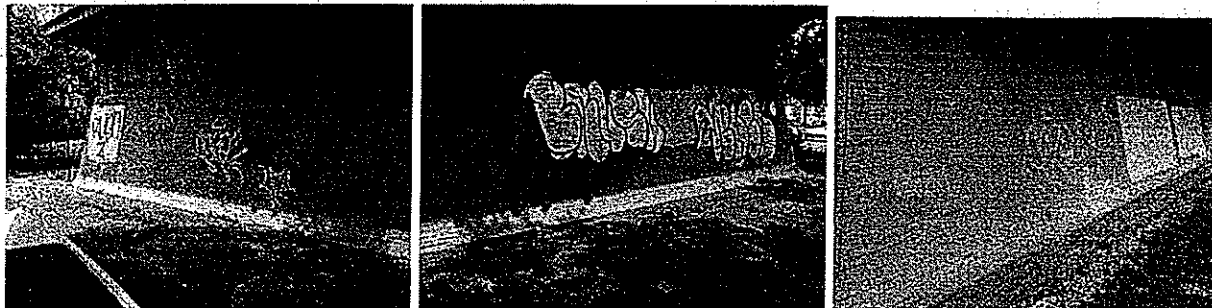


Figure 4: Graffiti on 7603 Belfort St.

**JUNE 10, WEDNESDAY**

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

**JUNE 11, THURSDAY**

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

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

**JUNE 17, WEDNESDAY**

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

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

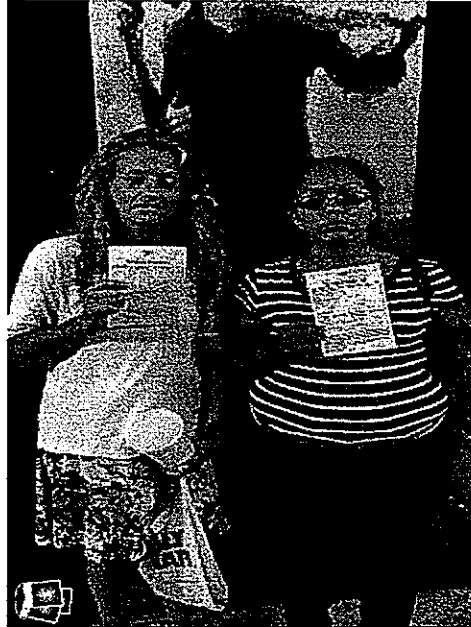


Figure 5: Officer issued the two subjects a CTW.

#### **JUNE 18, THURSDAY**

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

#### **JUNE 23, TUESDAY**

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



Figure 6: Officer issued two subjects a CTW.

#### **JUNE 24, WEDNESDAY**

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

#### **JUNE 25, THURSDAY**

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

#### **JUNE 26, FRIDAY**

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

#### **JUNE 26, FRIDAY**

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



Figure 7: Officer issued a CTW.

### **JUNE 27, SATURDAY**

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

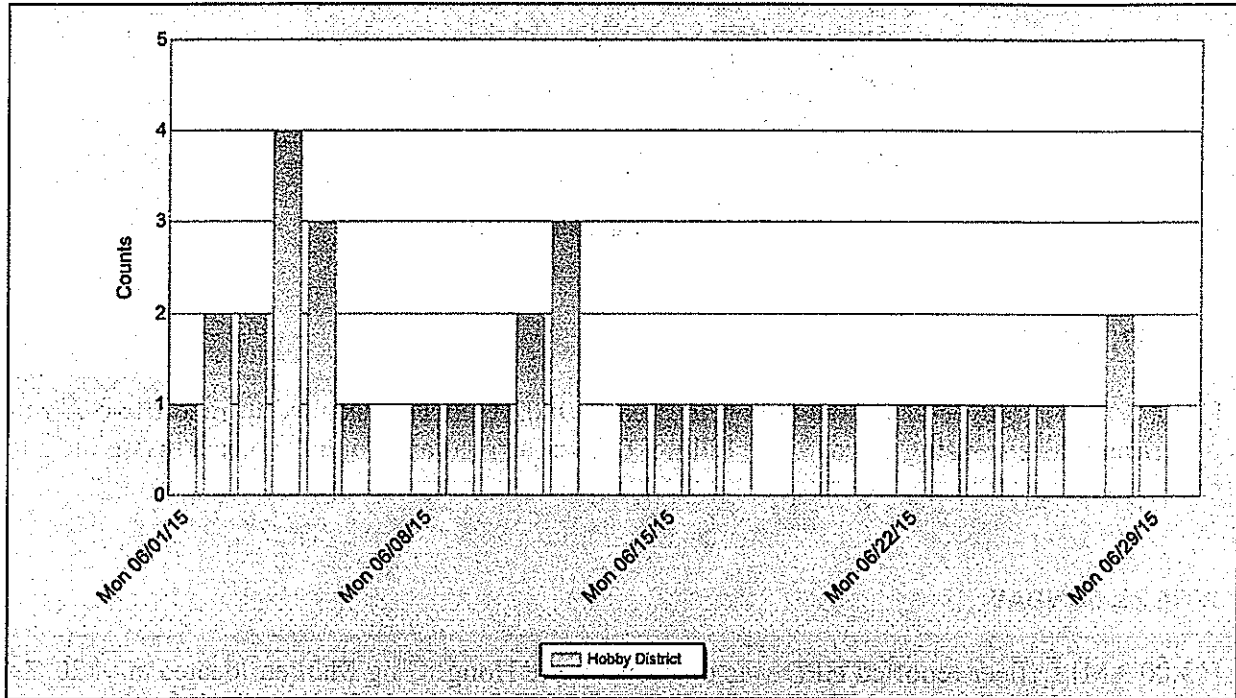
### **JUNE 28, SUNDAY**

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



# CALL CENTER: 713.489.6300

## Calls Received During the Month of June



### Criminal Trespass Warnings

There were 0 total criminal trespass warnings issued.

### Call Center

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

# Hobby Year-to-Date Summary

| Incidents:                  | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sept. | Oct. | Nov. | Dec. | YTD  |
|-----------------------------|------|------|------|------|-----|------|------|------|-------|------|------|------|------|
| Calls                       | 20   | 57   | 21   | 52   | 30  | 35   |      |      |       |      |      |      | 1215 |
| CTW                         | 0    | 0    | 10   | 8    | 7   | 7    |      |      |       |      |      |      | 32   |
| Assistance                  | 0    | 1    | 1    | 5    | 4   | 2    |      |      |       |      |      |      | 13   |
| Alarm                       | 0    | 0    | 0    | 1    | 0   | 0    |      |      |       |      |      |      | 1    |
| Animal                      | 0    | 0    | 0    | 0    | 0   | 0    |      |      |       |      |      |      | 0    |
| Assault                     | 0    | 0    | 0    | 0    | 0   | 0    |      |      |       |      |      |      | 0    |
| Auto Theft                  | 0    | 0    | 1    | 1    | 0   | 15   |      |      |       |      |      |      | 17   |
| BMV                         | 0    | 0    | 1    | 0    | 0   | 0    |      |      |       |      |      |      | 1    |
| Burglary of Habitation      | 0    | 0    | 0    | 2    | 0   | 1    |      |      |       |      |      |      | 3    |
| Damage/Defacing of Property | 2    | 2    | 8    | 3    | 3   | 1    |      |      |       |      |      |      | 19   |
| Disturbance                 | 2    | 4    | 6    | 8    | 8   | 6    |      |      |       |      |      |      | 34   |
| Emergency Medical Services  | 0    | 0    | 1    | 0    | 1   | 0    |      |      |       |      |      |      | 2    |
| Solicitors                  | 0    | 0    | 0    | 1    | 0   | 1    |      |      |       |      |      |      | 2    |
| Suspicious Activity         | 1    | 2    | 6    | 11   | 2   | 6    |      |      |       |      |      |      | 28   |
| Suspicious Person           | 3    | 3    | 6    | 12   | 12  | 17   |      |      |       |      |      |      | 53   |
| Suspicious Vehicle          | 0    | 2    | 0    | 0    | 2   | 2    |      |      |       |      |      |      | 6    |
| Theft                       | 0    | 1    | 2    | 1    | 2   | 1    |      |      |       |      |      |      | 7    |
| Vehicle Collision           | 0    | 0    | 2    | 2    | 1   | 0    |      |      |       |      |      |      | 5    |

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

**END OF REPORT**