

BUSINESS IMPROVEMENT DISTRICT NO.10 – AVENUES WEST

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ANNUAL OPERATING PLAN

2009

Approved by BID No. 10 Board of Directors on August _____ 2008

BUSINESS IMPROVEMENT DISTRICT NO. 10

AVENUES WEST

ANNUAL OPERATING PLAN – 2009

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BUSINESS IMPROVEMENT DISTRICT NO. 10

AVENUES WEST

ANNUAL OPERATING PLAN – 2009

I. INTRODUCTION

A. Background

In 1984, the Wisconsin legislature created Sec. 66.608 (currently Sec. 66.1109) of the Statutes enabling cities to establish Business Improvement Districts (BIDs) upon the petition of at least one property owner within the proposed district. The purpose of the law is "...to allow businesses within those districts to develop, manage and promote the districts and to establish an assessment method to fund these activities." (1983 Wisconsin Act 184, Section 1, legislative declaration.) On October 30, 1992, the Common Council of the City of Milwaukee, by Resolution File Number 921091, created BID No. 10 - Avenues West and adopted its initial Operating Plan for the year 1993.

Section 66.1109 (3) (b), Wisconsin Statutes, requires that a BID Board "...shall annually consider and may make changes to the operating plan, The Board shall then submit the operating plan to the local legislative body for its approval." The Board of Business Improvement District No. 10 submits this Operating Plan for the year 2009 in fulfillment of the statutory requirement.

This plan proposes a continuation and expansion of activities described in the initial BID Operating Plan. Therefore, it incorporates by reference the earlier plans adopted by the Common Council. In the interest of brevity, this plan emphasizes the elements which are required by Sec. 66.1109, Wisconsin Statutes, and the proposed changes for 2009. It does not repeat the background information which is contained in the original plan nor include the Business Improvement District Statute, original petitions from property owners, or BID No. 10 Bylaws.

B. Physical Setting

BID No. 10 consists of the commercial sections of five (5) arterial streets on the near west side of Milwaukee primarily within the Avenues West neighborhood. The Avenues West neighborhood transitions land uses from downtown Milwaukee, to the east, and the residential neighborhoods to the west.

II. DISTRICT BOUNDARIES

Boundaries of the District remain unchanged and are shown on the map in Appendix A of this plan. The District is contained within the area bounded by I-43 west to 28th Street and I-94 north to Highland Avenue. A listing of all the properties included within the District is provided in Appendix B.

III. PROPOSED OPERATING PLAN - 2009

A. Plan Objectives

The objective of Business Improvement District No. 10 is as stated in its first year, to "...continue the revitalization and improvements of a portion of Milwaukee's near west side." This objective is intended to be accomplished by maximizing both human and capital resources through the operation of an office whose staff implements and promotes activities determined appropriate by the board of directors in achieving the District's objective. The District has a continuing contract with the Avenues West Association Inc. to provide the necessary staffing and Operating Plan implementation.

B. Proposed Activities 2009

The principal activities to be undertaken during 2009 are intended to result in enhanced neighborhood safety, improved area image, new development, and the increased value of present improvements. Possible staff activities include:

1. Direct and/or collaborate with other agencies in the implementation of streetscaping and other long range plans approved by the board of directors;
2. Encourage all commercial buildings to be maintained graffiti-free and financially support and coordinate the means to accomplish this goal;
3. Encourage and support facade improvements to commercial properties within the BID, with emphasis on the Milwaukee Main Street SOHI District;
4. Advise area businesses on safety and security measures and to serve as liaison with the security offices of area institutions and the Milwaukee Police Department;
5. Liaison with owners of private and public property to encourage quality maintenance and management of said property;
6. Provide staff assistance to property owners and developers who are engaged in property improvements and redevelopment actions;
7. Marketing and visual enhancement of the Avenues West neighborhood;
8. Liaison with economic development programs of area organizations, institutions, government agencies; and programs such as the Milwaukee Main Street program.

C. Proposed Expenditures – 2009

Recognizing that it is beyond the resources and capacity of Business Improvement District No. 10 to address every significant issue affecting the Avenues West area, the Board shall set priorities for expenditures based on cost effectiveness and fulfillment of the goals of the BID. Grants may be awarded during the program year that are not presently identified as such but fit within the intent of the Operating Plan.

Functional expenditures, including staff consisting of a full time executive director and a part time assistant, are anticipated to be in these approximate amounts: (Presentation in accordance with audit format.)

Program Services:

Salaries (1 FT,1 PT_)	\$ 36,000
Payroll taxes & benefits	4,800
Grants and /or Projects (ex: façade grants, streetscape, lighting, graffiti, safety, marketing and promotion, newsletters, programs/meetings)	40,000
Grants and/or Projects SOHI Main Street	10,000
Office supplies, incl. copier, computer, fax	600
Postage	1,500
Printing	650
Telephone	<u>1,280</u>
	\$ 94,830

Management and General:

Salaries (1 FT, 1PT)	\$ 39,600
Payroll taxes & benefits	5,280
Insurance	3,610
Office supplies, incl. copier, computer, fax	1,600
Equipment repair and maintenance	600
Equipment lease	2,200
Postage	260
Advertising/Promotion	800
Conferences, professional training	500
Subscriptions/memberships	675
Printing	200
Professional fees	7,200
Depreciation	1,500
Rent & Utilities	12,000
Telephone	<u>900</u>
	\$ 76,925

Fund raising:

Salaries (1FT, IPT)	\$ 13,000
Payroll taxes & benefits	1,900
Insurance	190
Telephone	100
Postage	<u>240</u>
	\$ 15,430

Other:

5,555

TOTAL \$192,740

D. Financing Method

It is proposed that \$136,740 approximately 71% of the budget, be obtained from assessments on property within the District. (See Appendix B.) The assessment method is described in Section IV. of this plan.

It is proposed that \$44,000 approximately 22.8% of the budget, be obtained from the Avenues West Association.

It is proposed that \$12,000 about 6.2% of the budget, be provided directly by the City of Milwaukee which is the same dollar amount provided by the City to Business Improvement District No. 10 in 2008.

The BID Board shall have the authority and responsibility to prioritize expenditures and to revise the budget as necessary to match the funds actually available.

E. Organization of the BID Board

State law requires that the board be composed of at least five members and that a majority of the board members be owners or occupants of property within the district. The board's primary responsibility is implementation of this Operating Plan.

The Mayor appoints directors who serve without compensation for three year terms. The BID Board elects its own officers each year.

All meetings of the Board shall be governed by the Wisconsin Open Meetings Law. Files and records of the Board's affairs shall be kept pursuant to public record requirements.

The board shall meet regularly, as stated in its bylaws.

F. Relationship to the Avenues West Association, Inc.

The BID shall be a separate entity from the Avenues West Association, Inc., a 501 (c) (3) corporation, notwithstanding the fact that members, officers, and directors of each may be shared. The Association shall remain a private organization, not subject to the open meeting law and not subject to the public record law except for records generated in connection with its contract with the BID Board.

The BID may, and it is intended shall, continue to contract with the Association to provide services to the BID in accordance with this plan. The Executive Director of the Association shall also serve as the Executive Director of the BID with staff as necessary to implement the annual Operating Plan.

IV. METHOD OF ASSESSMENT

A. Assessment Rate and Method

The District proposes to continue the assessment rate and method used in its prior plans. The principle behind the assessment methodology is that each property should contribute to the BID in proportion to the benefit derived from the BID. After consideration of other assessment methods, it was determined that assessed value of a property was the characteristic most directly related to the potential benefit provided by the BID. Therefore, a uniform rate applied on the assessed value of each property was selected as the basic assessment method for this BID.

However, maintaining an equitable relationship between the BID assessment and the expected benefits requires an adjustment to the basic assessment method. To prevent the disproportional assessment of a small number of high value properties, a maximum assessment of \$6,000.00 per parcel will be applied. The method of assessing shall not be materially altered, except with the consent of the City of Milwaukee.

As of January 1, 2008, the assessable property in the District had a total value of over \$113,412,100. Property assessable for BID purposes is \$83,162,500. This plan proposes to assess the property in the District at a rate of \$3.00 per \$1,000.00 of assessed value, subject to the maximum assessment, for the purposes of the BID. Appendix B shows the projected BID assessment for each property included in the District.

B. Excluded and Exempt Property

The BID law requires explicit consideration of certain classes of property.

1. State Statute 66.1109(1) (f) 1m: states that if the District contains property used exclusively for manufacturing purposes, the plan must state if it will be specially assessed. The District does contain exclusively manufacturing as well as properties used in part for manufacturing. These properties will be assessed according to the method set forth in this plan because they also benefit from the activities of the District.

2. State Statute 66.1109(5) (a): Property known to be used exclusively for residential purposes may not be assessed by the District. Such properties will be identified as BID exempt properties in Appendix B as revised each year.

There are several large residential buildings in the District in which ground floor retail or office space is provided. To prevent the disproportional assessment of such properties, this Plan provides for an adjustment to the assessment of "substantially residential property".

Real property, on which more than 66-2/3% of the square footage of the floor area of the building on such real property is used for residential purposes, is defined as "substantially residential property." The law authorizing the creation of BIDs states the intention that residential space is considered a residential, and not a commercial use. Therefore, the owner

of any substantially residential property within the BID may certify to the BID Board the square footage of such real property used for residential and nonresidential purposes. The percentage of square footage used for nonresidential purposes, as compared to the total square footage of such building, multiplied by the assessed value for the entire value for the entire building on such real property, shall be the value of the real property used for multiplication against the BID assessment rate, subject to the \$6,000.00 per parcel cap. (There is no minimum assessment.) Calculation of floor area shall exclude basement area. Properties which received an adjusted assessment for 2008 shall be assessed for 2009 only on the non-residential portion of the property as certified by the owner and accepted by the Board. These adjustments are reflected in the amounts shown in Appendix B.

3. In accordance with the interpretation of the City Attorney regarding State Statute 66.1109(1) (b) property exempt from general real estate taxes has been excluded and is not assessed by the District.

V. RELATIONSHIP TO THE MILWAUKEE COMPREHENSIVE PLAN AND ORDERLY DEVELOPMENT OF THE CITY

A. City Plans

In February 1978 the Common Council of the City of Milwaukee adopted a Preservation Policy as the policy basis for its Comprehensive Plan and as a guide for its planning, programming and budgeting decisions. The Common Council reaffirmed and expanded the Preservation Policy in Resolution File Number 881978, adopted January 24, 1989. The Preservation Policy emphasizes maintaining Milwaukee's present housing, jobs, neighborhoods, services, and tax base rather than passively accepting loss of jobs and population, or emphasizing massive new development. In its January 1989 reaffirmation of the policy, the Common Council gave new emphasis to forging new public and private partnerships as a means to accomplish preservation.

The District is a means of formalizing and funding the public-private partnership between the City and property owners in the Avenues West business area and for furthering preservation and redevelopment in this portion of the City of Milwaukee. Therefore, it is fully consistent with the City's Comprehensive Plan and Preservation Policy.

The Near West Side Area Comprehensive Plan was adopted as part of the City of Milwaukee's Overall Comprehensive Plan in March, 2004. According to Common Council Resolution, File No. 031371, "...Comprehensive Plan as approved shall provide guidance and serve as the basis for decision-making by the Common Council in its consideration of land use and physical development issues;..."

B. City Role in District Operations

The City of Milwaukee has committed to helping private property owners in the District promote its development. To this end, the City has played a significant role in the creation of the District and in the implementation of its Operating Plan.

In particular, the City will:

1. Provide technical assistance as appropriate to the BID Board.
2. Monitor and, when appropriate, apply for outside funds which could be used in support of the District.
3. Collect BID assessments, maintain them in a segregated account, and disburse the monies of the district.
4. Receive a copy of the annual report including an independent audit from the BID Board as required per Sec. 66.1109(3) (c) of the BID law. If said audit is not provided within six months of the due date, the City may contract for an independent certified audit with the cost paid from BID appropriations.
5. Provide the Board, through the Tax Commissioner's Office, on or before June 30th of each Plan year with the official city records and assessed value of each tax key parcel within the District as of January 1st of each Plan year for purposes of calculating the BID assessments for the following Plan year.
6. Encourage the State of Wisconsin, Milwaukee County, and other units of government to support the activities of the District.

The presentation of this plan to the City shall serve as a standing order of the Board under Sec. 66.1109(4), Wisconsin Statutes, to disburse the BID assessments without necessity of an additional disbursement agreement, disbursement method, or accounting method. Budget authority made under this plan shall be shown in the City's Budget as a line item.

VI. FUTURE YEAR OPERATING PLANS

A. Phased Development

The BID law requires an annual review of the Operating Plan, but permits rather than requires, revisions to the Plan. (Operating Plan Section I. Introduction) The Board interprets this wording as encouraging consistency in program and approach from year to year.

The Board expects to revise the Operating Plan each year to reflect changes in assessed values and costs, completion of specific programs, and changing development needs and opportunities. However, the Board intends each Plan to reflect the same purposes and objectives which provided the basis for the creation of the District. Any changes to the Operating Plan or method of assessment shall not take effect until approved by the Common Council pursuant to Section 66.1109 Wisconsin Statutes. Approval by the Common Council of the Annual Operating Plan shall be conclusive evidence that the Board has complied with Section 66.1109 Wisconsin Statutes.

B. Amendment, Severability and Expansion

This BID was created under authority of Section 66.608 (currently 66.1109) of the Statutes of the State of Wisconsin. Should any court find any portion of this Statute invalid or unconstitutional, its decision will not invalidate or terminate the BID and this BID Operating Plan shall be amended to conform to the law without need of reestablishment.

Should the legislature amend the Statute to narrow or broaden the process of a BID so as to exclude or include as assessable properties a certain class or classes of properties, then this BID Operating Plan may be amended by the Common Council of the City of Milwaukee as and when it conducts its annual Operating Plan approval and without necessity to undertake any other act. This action is specifically authorized under Section 66.1109 (3) (b).

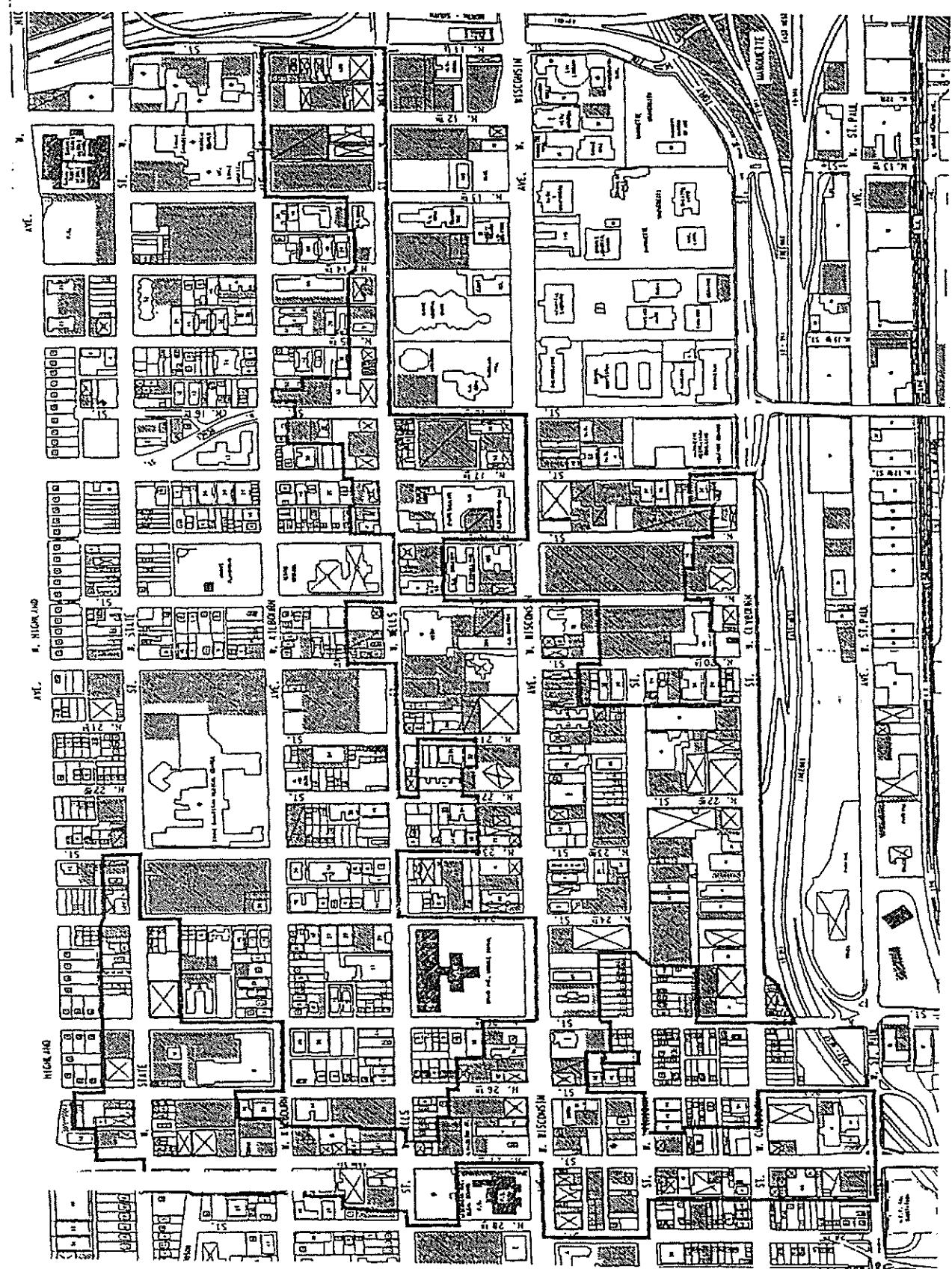
APPENDICES

APPENDIX A: Map of Business Improvement District No. 10 -
Avenues West

APPENDIX B: 2009 - Values and Special
Assessments

APPENDIX A:

MAP OF BUSINESS IMPROVEMENT DISTRICT NO. 10 - AVENUES WEST



APPENDIX B:

2009 – Values and Special Assessments



	A	B	C	D	E	G	H	I	J	K	L
1	Taxkey	ck digit	Parcel Address	Owner 1	Owner 2	Exempt t = 0	BID Tax = 1	Total	Asses.	Base	Factor
2	3632626110	0	1900 W WELLS	HEARST-ARGYLE STATIONS INC	C/O JIM KURZ, WISN-TV	1	1	\$142,000.00	\$426.00	1	\$426.00
3	3632631000	4	1924 W WELLS	CITY OF MILW		0	0	\$0.00	\$0.00	1	\$0.00
4	3632632000	X	1930 W WELLS	CITY OF MILW		0	0	\$0.00	\$0.00	1	\$0.00
5	3632633000	5	812 N 20TH	Thomas Des Jardins		1	0	\$110,900.00	\$0.00	1	\$0.00
6	3632634000	0	816 N 20TH	BRUCE R DAVIES		1	0	\$1,900.00	\$0.00	1	\$0.00
7	3632652000	9	1700 W WELLS	MARQUETTE UNIVERSITY	ATTN: RISK MGMT	0	0	\$0.00	\$0.00	1	\$0.00
8	3632653000	4	1722 W WELLS	1722 LLC	C/O SCHULHOF PROP MGMT	1	0	\$1,201,000.00	\$0.00	1	\$0.00
9	3632654000	X	1726 W WELLS	CAMPUS DEVELOPMENT LLC		1	0	\$308,500.00	\$0.00	1	\$0.00
10	3632655000	5	812 N 18TH	CAMPUS DEVELOPMENT LLC		1	1	\$8,500.00	\$28.50	1	\$28.50
11	3632659100	8	953 N 16TH	GERARD KEMPERMANN		1	0	\$173,300.00	\$0.00	1	\$0.00
12	3632671100	9	845 N 16TH	MARQUETTE DELTA CORPORATION		1	1	\$913,000.00	\$2,739.00	1	\$2,739.00
13	3632674100	5	831 N 16TH	UNIVERSITY PARTNERS LLP		1	0	\$640,400.00	\$0.00	1	\$0.00
14	3632686000	9	11601 W WELLS	VIRGINIA ALBANO		1	1	\$397,000.00	\$1,191.00	1	\$1,191.00
15	3632700100	5	1600 W WISCONSIN	THREE A COMPANY		1	1	\$3,419,000.00	\$6,000.00	0.125	\$750.00
16	3632702110	3	1628 W WISCONSIN	Marquette University		1	1	\$3,828,000.00	\$6,000.00	0.125	\$750.00
17	3632711100	5	721 N 17TH	MARQUETTE UNIVERSITY	ATTN: RISK MGMT	0	0	\$0.00	\$0.00	1	\$0.00
18	3632714000	5	1835 W WELLS	WISCONSIN ELECTRIC POWER CO	C/O REAL ESTATE DEPT	0	0	\$0.00	\$0.00	1	\$0.00
19	3632715100	7	763 N 18TH	MARQUETTE UNIVERSITY	ATTN: RISK MGMT	0	0	\$0.00	\$0.00	1	\$0.00
20	3632724110	3	759 N 19TH	HEARST-ARGYLE STATIONS INC		1	1	\$2,020,000.00	\$6,000.00	1	\$6,000.00
21	3632726100	7	1926 W WISCONSIN	MARQUETTE UNIVERSITY	ATTN: RISK MGMT	0	0	\$0.00	\$0.00	1	\$0.00
22	3880105111	9	2711 W WELLS	MILWAUKEE COUNTY		0	0	\$0.00	\$0.00	1	\$0.00
23	3880111100	6	853 N 27TH	M & R Properties		1	1	\$78,900.00	\$239.70	1	\$239.70
24	3880112110	9	839 N 27TH	M & R Properties		1	1	\$190,000.00	\$570.00	1	\$570.00
25	3880114000	6	801 N 27TH	M & R PROP INVESTMENT LLC		1	1	\$511,000.00	\$1,533.00	1	\$1,533.00
26	3881201100	3	2713 W RICHARDSON	TRI-CORP HOUSING INC		0	0	\$0.00	\$0.00	1	\$0.00
27	3881203000	8	921 N 27TH	GARY LEE LIESKE		1	1	\$346,600.00	\$1,039.80	1	\$1,039.80
28	3881204000	3	901 N 27TH	D & R Kilbourn Property LLC		1	1	\$419,000.00	\$1,257.00	1	\$1,257.00
29	3881313000	4	2715 W STATE	Dawn A. Schlippe		1	0	\$104,400.00	\$0.00	1	\$0.00
30	38818149000	X	949 N 27TH	S & L Global Consulting USA		1	1	\$611,000.00	\$1,833.00	1	\$1,833.00
31	3880108000	0	2639 W WELLS	ADNAN SHANAA		1	1	\$223,000.00	\$669.00	1	\$669.00
32	3880109100	2	748 N 27TH	MILWAUKEE COUNTY		1	0	\$0.00	\$0.00	1	\$0.00
33	3880111100	3	2620 W HAZELTON	CITY OF MILW		0	0	\$0.00	\$0.00	1	\$0.00
34	3880120110	X	2630 W WISCONSIN	Youva Group LLP		1	1	\$678,200.00	\$2,034.60	1	\$2,034.60
35	3880121100	8	2620 W WISCONSIN	CITY OF MILW	ATTIN POLICE DEPT	0	0	\$0.00	\$0.00	1	\$0.00
36	3880122000	7	2616 W WISCONSIN	DOMINIC M LODUCA &	VINCENT G LODUCA	1	0	\$397,000.00	\$0.00	1	\$0.00
37	3880123110	6	2602 W STATE	AMERICAN NATL RED CROSS		0	0	\$0.00	\$0.00	1	\$0.00
38	3880301000	X	954 N 27TH	HAUSMANN ENTERPRISES LLC		1	1	\$81,800.00	\$245.40	1	\$245.40
39	3880302000	5	958 N 27TH	John Meyers		1	1	\$126,000.00	\$378.00	1	\$378.00
40	3880303000	0	962 N 27TH	Navi Properties Inc.		1	1	\$213,000.00	\$639.00	1	\$639.00
41	3880304000	6	2627 W STATE	JOHN D KALMAN		1	1	\$220,000.00	\$660.00	1	\$660.00
42	3880305000	1	848 N 27TH	STEVEN EWING		1	1	\$12,400.00	\$37.20	1	\$37.20
43	3880306000	7	2619 W STATE	ANDRZEJ SITARSKI		1	1	\$149,000.00	\$447.00	1	\$447.00
44	3880308100	4	2622 W STATE	REV AUTH OF CITY OF MILW		0	0	\$0.00	\$0.00	1	\$0.00
45	3880311000	4	2612 W STATE	CITY OF MILW REDEVAUTH		0	0	\$0.00	\$0.00	1	\$0.00
46	3880516100	5	2632 W WELLS	WEST POINTE LLC		1	1	\$291,000.00	\$873.00	0.21	\$183.33
47	3880517000	4	820 N 27TH	John Xiong		1	1	\$261,000.00	\$783.00	1	\$783.00
48	3880519100	1	848 N 27TH	AMJAD TUFAIL		1	1	\$132,000.00	\$396.00	1	\$396.00
49	3880701000	4	2401 W STATE	George Kalkounos		1	1	\$8,300.00	\$24.90	1	\$24.90
50	3880702000	X	955 N 24TH	CITY OF MILW REDEVAUTH		0	0	\$0.00	\$0.00	1	\$0.00
51	3880703000	5	2411 W STATE	MATRIC INC		1	1	\$126,000.00	\$378.00	1	\$378.00
52	3880704000	0	2429 W STATE	George Kalkounos		1	1	\$84,100.00	\$84.30	1	\$84.30
53	3880705000	6	2441 W STATE	George Kalkounos		1	1	\$235,000.00	\$705.00	1	\$705.00

BID No. 10 Property List - 2009 Operating Plan

August 1, 2008

A	B	C	D	E	F	G	H	I	J	K	L
54	3890741110	6	2424 W STATE	Milwaukee Prime LLC		1	\$35,000.00	\$105.00	1	\$105.00	
55	3890743110	7	2412 W STATE	Milwaukee Prime LLC		1	\$340,000.00	\$1,020.00	1	\$1,020.00	
56	3890769100	2	2454 W STATE	WISCONSIN TELEPHONE COMPANY	0	0	\$0.00	\$0.00	1	\$0.00	
57	3890765000	3	2446 W STATE	MICHAEL R DAMORE ET AL		1	\$79,100.00	\$0.00	1	\$0.00	
58	3890766100	5	2440 W STATE	ANNIE M EDWARDS		1	\$98,200.00	\$0.00	1	\$0.00	
59	3890870110	8	2522 W STATE	BETTY D STOUGH		1	\$274,800.00	\$824.40	1	\$824.40	
60	3890862110	3	9128 N 26TH	WISCONSIN TELEPHONE CO	0	0	\$0.00	\$0.00	1	\$0.00	
61	3890883000	5	2537 W STATE	SAIBA LLC		1	\$142,000.00	\$426.00	1	\$426.00	
62	3890894000	5	2601 W STATE	SAR LLC		1	\$134,000.00	\$402.00	1	\$402.00	
63	3890895000	0	2607 W STATE	SAR LLC		1	\$7,400.00	\$22.20	1	\$22.20	
64	3890886000	6	2611 W STATE	Haasman Enterprises LLC		1	\$97,600.00	\$292.80	1	\$292.80	
65	3890897000	1	946 N 27TH	CITY OF MILW	0	0	\$0.00	\$0.00	1	\$0.00	
66	3890898100	3	937 N 26TH	WISCONSIN TELEPHONE COMPANY	0	0	\$0.00	\$0.00	1	\$0.00	
67	3890900111	8	930 N 27TH	FAMILY DOLLAR STORES OF WISCONSIN INC	1	1	\$437,000.00	\$1,311.00	1	\$1,311.00	
68	3890901112	6	2622 W KILBOURN	KILBOURN 2622 LLC		1	\$44,200.00	\$132.60	1	\$132.60	
69	3890910000	0	914 N 27TH	JB PROPERTIES LTD		1	\$407,000.00	\$1,221.00	1	\$1,221.00	
70	3890915110	1	1031 N 26TH	CITY OF MILW REDEV AUTH	0	0	\$0.00	\$0.00	1	\$0.00	
71	3890923000	1	1031 N 26TH	BOUNTONG VAT SANAN CITY OF MILW REDEV AUTH	0	0	\$80,000.00	\$0.00	1	\$0.00	
72	3890925100	9	1025 N 26TH			0	\$0.00	\$0.00	1	\$0.00	
73	3890928100	5	2600 W STATE	Jesse Ruiz		1	\$65,600.00	\$166.80	1	\$166.80	
74	3890929000	4	2608 W STATE	MICHAEL CHRIST		1	\$92,100.00	\$276.30	1	\$276.30	
75	3891208000	2	2502 W WISCONSIN	Shan Assoc. Inc.		1	\$733,800.00	\$2,201.40	1	\$2,201.40	
76	3891209000	8	2518 W WISCONSIN	RESNANT PROPERTIES LTD		1	\$930,000.00	\$0.00	1	\$0.00	
77	3891320000	1	2302 W STATE	BILLY WARD		1	\$104,000.00	\$312.00	1	\$312.00	
78	3891321000	X	2314 W STATE	WMG Property Investments		1	\$129,500.00	\$0.00	1	\$0.00	
79	3891326110	8	2324 W STATE	FIRST LOVE ASSEMBLY OF GOD INC	0	0	\$0.00	\$0.00	1	\$0.00	
80	3891405000	3	2027 W WELLS	2040 Lofts LLC		1	\$274,900.00	\$0.00	1	\$0.00	
81	3891406110	2	2040 W WISCONSIN	2040 Lofts LLC		1	\$26,014,000.00	\$6,000.00	0,016	\$98.40	
82	3891502000	0	2031 W WELLS	Aaron Des Jardins		1	\$41,300.00	\$0.00	1	\$0.00	
83	3891503000	6	2035 W WELLS	Zachary J. Des Jardins		1	\$61,600.00	\$0.00	1	\$0.00	
84	3891504000	1	2041 W WELLS	THOMAS SCHMITT		1	\$355,000.00	\$1,065.00	0,334	\$355.71	
85	3891556100	1	2101 W WELLS	WIEGAND INVESTMENTS 2101 LLC		1	\$55,000.00	\$165.00	1	\$165.00	
86	3891567100	1	2120 W WISCONSIN	LOUJO COMPANY		1	\$974,000.00	\$2,922.00	1	\$2,922.00	
87	3891571000	7	2117 W WELLS	DEBRA JEAN THATCHER		1	\$321,000.00	\$963.00	1	\$963.00	
88	3891582000	7	2210 W WISCONSIN	BORDER PATROL WISCONSIN INC		1	\$348,000.00	\$1,044.00	1	\$1,044.00	
89	3891583000	2	2220 W WISCONSIN	MARGARET CHRISTODOLAKIS & DIANE DIELCO-TRSTEEES		1	\$177,000.00	\$531.00	1	\$531.00	
90	3891584000	8	2224 W WISCONSIN	KOPAL INVESTMENTS, INC.		1	\$2,227,000.00	\$6,000.00	0,02	\$6,000.00	
91	3891802100	8	2313 W WELLS	KOPAL INVESTMENTS LLC		1	\$226,000.00	\$678.00	1	\$678.00	
92	3891803000	7	2317 W WELLS	WIEGAND INVESTMENTS 24W LLC		1	\$8,100.00	\$24.30	1	\$24.30	
93	3891804000	2	755 N 23RD	WIEGAND INVESTMENTS 755 LLC		1	\$176,000.00	\$528.00	1	\$528.00	
94	3891805000	8	747 N 23RD	Wiegand Investments 755 LLC		1	\$2,300.00	\$0.00	1	\$0.00	
95	3891810110	9	2308 W WISCONSIN	AMBASSADOR ENTERPRISE LLC		1	\$2,365,000.00	\$6,000.00	1	\$6,000.00	
96	3891812000	6	2324 W WISCONSIN	WIEGAND INVESTMENTS 2324 LLC		1	\$1,758,000.00	\$0.00	1	\$0.00	
97	3891813000	1	2336 W WISCONSIN	NATIONAL REAL ESTATE INVESTORS LLC		1	\$184,000.00	\$552.00	1	\$552.00	
98	3891815100	9	730 N 24TH	WIEGAND INVESTMENTS 730 LLC		1	\$8,500.00	\$0.00	1	\$0.00	
99	3891816000	8	746 N 24TH	WIEGAND INVESTMENTS 24W LLC		1	\$20,900.00	\$0.00	1	\$0.00	
100	3891817000	3	754 N 24TH	WIEGAND INVESTMENTS 24W LLC		1	\$7,200.00	\$0.00	1	\$0.00	
101	3891818000	9	2323 W WELLS	WIEGAND INVESTMENTS 24W LLC		1	\$26,400.00	\$79.20	1	\$79.20	
102	3891819000	4	2319 W WELLS	WIEGAND INVESTMENTS 24W LLC		1	\$13,700.00	\$41.10	1	\$41.10	
103	3891852000	4	2000 W WISCONSIN	WISCONSIN HERITAGES INC		0	\$0.00	\$0.00	1	\$0.00	
104	3899996100	X	734 N 26TH	C/O CAPT FREDERICK PABST LOCAL 998		0	\$0.00	\$0.00	1	\$0.00	
105	3899998000	4	2524 W WISCONSIN	LA 1 LLC		1	\$31,500.00	\$94.50	1	\$94.50	
106	3899999000	X	2532 W WISCONSIN	LA 1 LLC		1	\$275,000.00	\$825.00	1	\$825.00	
107	3900109000	7	1400 W WELLS	WISAMA SHANAA & MARY HW		1	\$704,000.00	\$2,112.00	1	\$2,112.00	
108	3900114100	0	814 N 15TH	CAMPUS NEIGHBORHOOD ASSC C/O MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00	

A	B	C	D	E	F	G	H	I	J	K	L
109	3900768100	7	1300 W WELLS	EVANS SCHOLARS FOUNDATION	cl6 JIM MOORE	0	0	\$0.00	\$0.00	1	\$0.00
110	3901181000	8	1633 W WELLS	HILLTOP ENTERPRISES INC	ATTN: MARQUETTE UNIVERSITY	1	1	\$560,000.00	\$1,680,00	1	\$1,680,00
111	3901182000	3	1621 W WELLS	CAMPUS NEIGHBORHOOD ASSC	CIO MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00
112	3901183000	9	1617 W WELLS	HILLTOP ENTERPRISES INC	Office of Finance	1	1	\$222,000.00	\$666,00	1	\$666,00
113	3901184000	4	1619 W WELLS	Marquette University		1	0	\$343,000.00	\$0.00	1	\$0.00
114	3901185000	X	1613 W WELLS	HILLTOP ENTERPRISES INC		1	1	\$257,000.00	\$771,00	1	\$771,00
115	3901186000	5	1615 W WELLS	CAMPUS NEIGHBORHOOD ASSC	CIO MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00
116	3901187000	0	1609 W WELLS	HILLTOP ENTERPRISES INC		1	1	\$141,000.00	\$423,00	1	\$423,00
117	3901188100	2	1624 W Wells	HILLTOP ENTERPRISES INC		1	1	\$692,000.00	\$2,076,00	1	\$2,076,00
118	3901188200	9	1616 W WELLS	Marquette University		0	0	\$0.00	\$0.00	1	\$0.00
119	3901188300	5	803 N 16th	Hilltop Enterprises Inc.		1	1	\$760,000.00	\$2,280,00	1	\$2,280,00
120	3901189000	1	818 N 17TH	CAMPUS NEIGHBORHOOD ASSC	CIO MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00
121	3901190000	7	1528 W WELLS	HILLTOP ENTERPRISES INC		1	1	\$3,209,000.00	\$6,000,00	1	\$6,000,00
122	3901191000	2	814 N 16TH	CAMPUS NEIGHBORHOOD ASSC	CIO MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00
123	3901193100	X	1500 W WELLS	Marquette University	MARQUETTE UNIVERSITY	0	0	\$0.00	\$0.00	1	\$0.00
124	3901211000	X	737 N 16TH	MARQUETTE UNIVERSITY	ATTN: RISK MGMT	0	0	\$0.00	\$0.00	1	\$0.00
125	3901212100	1	1610 W WISCONSIN	Marquette University	O'Hara Hall 015	1	1	\$735,000.00	\$2,205,00	1	\$2,205,00
126	3901231000	9	1240 W WELLS	MARQUETTE UNIVERSITY		0	0	\$0.00	\$0.00	1	\$0.00
127	3910201000	4	1119 W KILBOURN	AMC Realty LLC		1	1	\$157,000.00	\$471,00	1	\$471,00
128	3910202000	X	855 N 11TH	AMC Realty LLC		1	1	\$122,000.00	\$366,00	1	\$366,00
129	3910203000	5	845 N 11TH	STEVEN F TILTON & Nota	Hitchcock Cross Living Trust	1	1	\$168,000.00	\$504,00	1	\$504,00
130	3910204000	0	839 N 11TH	AMC Realty LLC		1	1	\$306,000.00	\$918,00	1	\$918,00
131	3910205000	6	827 N 11TH	KILBOURN WEST LLC		1	1	\$307,000.00	\$921,00	1	\$921,00
132	3910209100	4	840 N 12TH	BADGER RE PORTFOLIO LLC	CIO AURORA HEALTH CARE, INC	1	1	\$1,154,000.00	\$3,462,00	1	\$3,462,00
133	3910212100	0	844 N 12TH	AURORA SINAI MEDICAL CTR INC	CIO AURORA HEALTH CARE	0	0	\$0.00	\$0.00	1	\$0.00
134	3910214110	9	851 N 12TH	AURORA SINAI MEDICAL CENTER Inc	CIO AURORA HEALTH CARE	0	0	\$0.00	\$0.00	1	\$0.00
135	3910218000	7	1200 W WELLS	Marquette University		1	1	\$415,000.00	\$1,245,00	1	\$1,245,00
136	3910219000	2	1222 W WELLS	Marquette University		1	1	\$903,000.00	\$2,709,00	1	\$2,709,00
137	3910281000	9	1120 W WELLS	ST. JAMES ESTATES LLC		1	1	\$204,000.00	\$612,00	1	\$612,00
138	3910282000	4	1124 W. Wells	Marquette University	CATHOLIC KNIGHTS INS SOC	1	0	\$1,984,000.00	\$0.00	1	\$0.00
139	39102934100	7	1100 W WELLS	MARQUETTE UNIVERSITY	NKA CATHOLIC KNIGHTS	1	0	\$4,860,000.00	\$4,860,00	1	\$0.00
140	3980623100	6	506 N 18TH	Select Property Group LLC		1	0	\$589,000.00	\$0.00	1	\$0.00
141	3980625000	0	1718 W CLYBOURN	Marquette University		0	0	\$0.00	\$0.00	1	\$0.00
142	3980626100	2	523 N 17TH	UNIVERSITY PARTNERS LLP		1	0	\$1,098,000.00	\$0.00	1	\$0.00
143	3980628100	3	1710 W CLYBOURN	MARQUETTE UNIVERSITY		0	0	\$0.00	\$0.00	1	\$0.00
144	3980632100	4	500 N 19TH	500 N 19TH LLC		1	1	\$2,607,000.00	\$6,000.00	1	\$6,000.00
145	3980639100	2	1905 W WISCONSIN	EVANGELICAL LUTHERAN CHURCH	OF THEREDEEMER	0	0	\$0.00	\$0.00	1	\$0.00
146	3980632000	2	1925 W WISCONSIN	Wis. Ave. Properties 1 LLC		1	1	\$251,000.00	\$753,00	1	\$753,00
147	3980663100	4	1933 W WISCONSIN	Wis. Ave. Properties 1 LLC		1	1	\$654,000.00	\$1,962,00	1	\$1,962,00
148	3980686000	3	515 N 19TH	JOHN J PICCIURO	JAMES L PICCIURO	1	1	\$27,000.00	\$81,00	1	\$81,00
149	3980687100	5	1900 W CLYBOURN	JOHN J PICCIURO ET AL		1	1	\$290,000.00	\$870,00	1	\$870,00
150	3980680100	1	510 N 20TH	ROBERT A SCHROEDER JR	FRED ROUSE	1	0	\$2,260,000.00	\$0.00	1	\$0.00
151	4000041110	1	639 N 25TH	CENTRAL UNITED METHODIST	CHURCH	0	0	\$0.00	\$0.00	1	\$0.00
152	4000021000	X	2525 W CLYBOURN	FIRSTSTAR BANK NA	CIO MB BEITLER	0	1	\$466,400.00	\$1,399,20	1	\$1,399,20
153	4000011110	6	2601 W WISCONSIN	CITY OF MILW REDEV AUTH		0	0	\$0.00	\$0.00	1	\$0.00
154	4000037210	4	534 N 27TH	JEROME A & DEANNA M MURRAY		1	1	\$97,500.00	\$292,50	1	\$292,50
155	4000038110	3	528 N 27TH	Jomela Holdings One LLC		1	0	\$432,800.00	\$0.00	1	\$0.00
156	4000041100	2	510 N 27TH	BOCKHORST PROPERTIES LLC		1	1	\$142,000.00	\$426,00	1	\$426,00
157	4000042000	1	2634 W CLYBOURN	MFRPS GALAXY MOTORS INC		1	1	\$4,700,00	\$14,10	1	\$14,10
158	4000081100	0	2601 W CLYBOURN	2601 Investments LLC		1	1	\$290,000.00	\$870,00	1	\$870,00
159	4000084000	0	2631 W CLYBOURN	Farral Group LLC		1	1	\$135,000.00	\$405,00	1	\$405,00
160	4000089100	4	2606 W ST PAUL	MILWAUKEE COUNTY		0	0	\$0.00	\$0.00	1	\$0.00
161	4000201000	5	2111 W WISCONSIN	2102 LLC		1	0	\$1,119,000.00	\$0.00	1	\$0.00
162	4000203000	6	2114 W MICHIGAN	SHOO INVESTMENTS LLC		1	0	\$1,166,000.00	\$0.00	1	\$0.00
163	4000204100	8	2051 W WISCONSIN	MARNAS MANSION LLC		1	1	\$509,500.00	\$1,528,50	1	\$1,528,50

	A	B	C	D	E	G	H	I	J	K	L
164	4000206100	9	2102 W MICHIGAN	2123 W MICHIGAN STREET LLP	1	1	\$41,300.00	\$123.90	1	\$123.90	
165	4000207000	8	2101 W WISCONSIN	2101 LLC	1	0	\$445,200.00	\$0.00	1	\$0.00	
166	4000212000	5	2032 W MICHIGAN	Thomas Des Jardins	1	0	\$93,900.00	\$0.00	1	\$0.00	
167	4000213000	0	2028 W MICHIGAN	BRUTUS INVESTMENTS LLC	1	0	\$64,300.00	\$0.00	1	\$0.00	
168	4000215100	8	2029 W WISCONSIN	2029 LLC	1	0	\$1,880,000.00	\$0.00	1	\$0.00	
169	4000217100	9	2030 W CLYBURN	CATALANO CO. INC	1	1	\$447,000.00	\$1,341.00	1	\$1,341.00	
170	4000219100	X	2100 W CLYBURN	Loftus Group II LLC	1	1	\$388,000.00	\$1,164.00	1	\$1,164.00	
171	4000220100	5	2123 W MICHIGAN	2123 WEST MICHIGAN LLP	1	1	\$510,500.00	\$1,531.50	1	\$1,531.50	
172	4000501000	6	2121 W WISCONSIN	PENTECOSTALS OF WIS	0	0	\$0.00	\$0.00	1	\$0.00	
173	4000502000	1	2133 W WISCONSIN	Irish Cultural & Heritage Center of WI Inc	0	0	\$0.00	\$0.00	1	\$0.00	
174	4000503000	7	2207 W WISCONSIN	K & G COFFMAN LLC	1	1	\$278,000.00	\$834.00	1	\$834.00	
175	4000504000	2	2217 W WISCONSIN	WIEGAND INVESTMENTS 2217 LLC	1	0	\$494,200.00	\$0.00	1	\$0.00	
176	4000505100	4	2227 W WISCONSIN	AMBASSADOR ENTERPRISE LLC	1	1	\$39,500.00	\$118.50	1	\$118.50	
177	4000508100	0	2222 W MICHIGAN	Irish Cultural & Heritage Center of WI Inc	0	0	\$0.00	\$0.00	1	\$0.00	
178	4000513100	8	2220 W MICHIGAN	DOWNEY INC	1	1	\$78,300.00	\$234.90	1	\$234.90	
179	4000514000	7	1240 W MICHIGAN	LA 21 LLC	1	0	\$131,900.00	\$0.00	1	\$0.00	
180	4000515000	2	2134 W MICHIGAN	LA 21 LLC	1	0	\$132,100.00	\$0.00	1	\$0.00	
181	4000516000	8	2126 W MICHIGAN	WORGULL REVOC TRUST	1	0	\$177,700.00	\$0.00	1	\$0.00	
182	4000517000	3	2120 W MICHIGAN	O/O MARK A WORGULL	1	0	\$176,300.00	\$0.00	1	\$0.00	
183	4000518000	9	2120 W MICHIGAN	Co Mark A. Worgull	1	0	\$104,100.00	\$0.00	1	\$0.00	
184	4000519000	4	2301 W WISCONSIN	AMBASSADOR ENTERPRISE LLC	1	1	\$780,000.00	\$2,340.00	1	\$2,340.00	
185	4000520000	X	2311 W WISCONSIN	WIEGAND INVESTMENTS 2311 LLC	1	0	\$439,900.00	\$0.00	1	\$0.00	
186	4000521000	5	1617 N 23RD	co Ogden & Co.	1	0	\$765,000.00	\$0.00	1	\$0.00	
187	4000522100	7	601 N 23RD	co Ogden & Co.	1	0	\$345,500.00	\$0.00	1	\$0.00	
188	4000601000	X	2001 W WISCONSIN	Brett II LLC	1	1	\$365,000.00	\$1,095.00	1	\$1,095.00	
189	4000602000	5	2009 W WISCONSIN	Brett II LLC	1	1	\$34,400.00	\$103.20	1	\$103.20	
190	4000604100	2	2017 W WISCONSIN	Eagle Prairie Inc.	1	1	\$561,000.00	\$1,683.00	1	\$1,683.00	
191	4000622000	4	309 N 20TH	KARL F SCHALK & BARBARA HW	1	0	\$82,100.00	\$0.00	1	\$0.00	
192	4000623000	X	1505 N 20TH	DAVID A BROWN	1	0	\$126,300.00	\$0.00	1	\$0.00	
193	4000624000	5	501 N 20TH	DAVID A BROWN	1	1	\$12,600.00	\$37.80	1	\$37.80	
194	4000625000	0	2016 W CLYBURN	BRUTUS INVESTMENTS LLC	1	0	\$74,500.00	\$0.00	1	\$0.00	
195	4000626000	6	2020 W CLYBURN	BRUTUS INVESTMENTS LLC	1	0	\$63,300.00	\$0.00	1	\$0.00	
196	4000701000	3	2323 W WISCONSIN	Scrub Avenue LLC	1	1	\$277,000.00	\$831.00	1	\$831.00	
197	4000702000	9	2335 W WISCONSIN	WIEGAND INVESTMENTS 2335 LLC	1	1	\$285,600.00	\$0.00	1	\$0.00	
198	4000703110	8	1624 N 24TH	WIEGAND INVESTMENTS 624 LLC	1	1	\$78,700.00	\$236.10	1	\$236.10	
199	4000706000	1	2401 W WISCONSIN	EAGLES AUDITORIUM INC	1	1	\$748,000.00	\$2,244.00	1	\$2,244.00	
200	4000707000	7	2425 W WISCONSIN	EAGLES AUDITORIUM INC	1	1	\$67,200.00	\$201.60	1	\$201.60	
201	4000710000	2	2435 W WISCONSIN	MCDONALDS CORP	1	1	\$1,609,000.00	\$0.00	1	\$0.00	
202	4000711100	4	2455 W WISCONSIN	Noonan Enterprises Inc.	1	0	\$1,027,000.00	\$0.00	1	\$0.00	
203	4000722100	4	2319 W MICHIGAN	Noonan Enterprises Inc.	1	0	\$935,000.00	\$0.00	1	\$0.00	
204	4000723000	3	2327 W MICHIGAN	MATA COMMUNITY MEDIA INC	0	0	\$0.00	\$0.00	1	\$0.00	
205	4000730111	3	2407 W MICHIGAN	ATTN: PRESIDENT	1	1	\$166,000.00	\$498.00	1	\$498.00	
206	4000749000	5	2460 W CLYBURN	J & R PROPERTY HOLDINGS LLC	1	1	\$373,000.00	\$1,119.00	1	\$1,119.00	
207	4000750000	0	2440 W CLYBURN	BRUGESS SNOW & ICE	1	1	\$749,900.00	\$2,249.70	1	\$2,249.70	
208	4000751000	6	2422 W CLYBURN	J & R PROPERTY HOLDINGS LLC	1	1	\$605,800.00	\$1,820.40	1	\$1,820.40	
209	4000752100	8	2404 W CLYBURN	MATA COMMUNITY MEDIA INC	0	0	\$206,000.00	\$0.00	1	\$0.00	
210	4000754100	9	2330 W CLYBURN	JAMES M BUSH	1	1	\$336,300.00	\$1,008.90	1	\$1,008.90	
211	4000756100	4	2322 W CLYBURN	Clybourn Investments LLC	1	1	\$373,000.00	\$1,638.60	1	\$1,638.60	
212	4000759111	1	2202 W CLYBURN	Clybourn Investments LLC	1	1	\$605,800.00	\$1,416.00	1	\$1,416.00	
213	4000760110	9	2203 W MICHIGAN	DOWNEY INC	1	1	\$39,300.00	\$0.00	1	\$0.00	
214	4000762000	6	2301 W MICHIGAN	C/O SCHULHOF PROP MGMT	1	0	\$206,000.00	\$0.00	1	\$0.00	
215	4000766100	4	522 N 22ND	GEORGE A TAMMS	1	1	\$336,300.00	\$1,008.90	1	\$1,008.90	
216	4000767000	3	2120 W CLYBURN	RESIDENT PROPERTIES LTD	1	1	\$546,200.00	\$1,638.60	1	\$1,638.60	
217	4000768000	9	2465 W CLYBURN	State of WI, Dept. of Transportation	0	0	\$0.00	\$0.00	1	\$0.00	
218	4000770110	3	2455 W CLYBURN	ELLER MEDIA CO	1	1	\$39,300.00	\$117.90	1	\$117.90	

A	B	C	D	E	F	G	H	I	J	K	L
219	4000770120	0	2455 W.Clybourn St.	State of WI Dept of Transportation	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
220	4000951000	3	2620 W ST PAUL	Fulgent Development LLC	1	1	\$277,300.00	\$831.90	1	\$831.90	\$1,221.00
221	4000952000	9	418 N 27TH	CAREY PROPERTIES LLC	1	1	\$407,000.00	\$1,221.00	1	\$1,221.00	\$370.50
222	4010501000	3	2701 W WISCONSIN	FALA1 Investments LLC	1	1	\$123,500.00	\$370.50	1	\$522.00	\$1,044.00
223	4010502000	9	2709 W WISCONSIN	WILLIAM H NIWOEHNER	1	1	\$174,000.00	\$348,000.00	1	\$1,044.00	\$345.00
224	4010504100	6	2719 W WISCONSIN	WISCONSIN BILLIARDS INC	1	1	\$115,000.00	\$345.00	1	\$345.00	\$0.00
225	4010505000	5	2725 W WISCONSIN	MICHAEL C SILBER	1	1	\$0.00	\$0.00	1	\$0.00	\$0.00
226	4010506000	0	2729 W WISCONSIN	CERIA M TRAVIS ACADEMY	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
227	4010507000	6	2733 W WISCONSIN	CERIA M TRAVIS ACADEMY	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
228	4010508000	1	626 N 28TH	LOIS F CARL, BRENDA L MITCHELL, SANDRA K OWEN	1	0	\$32,700.00	\$0.00	1	\$0.00	\$0.00
229	4010509000	7	626 N 28TH	CERIA M TRAVIS ACADEMY	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
230	4010510000	2	626 N 28TH	MICHAEL C SILBER	1	0	\$36,900.00	\$0.00	1	\$0.00	\$0.00
231	4010511000	8	625 N 27TH	CITY OF MILWAUKEE	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
232	4010512000	3	620 N 28TH	CERIA M TRAVIS ACADEMY	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
233	4010513000	9	612 N 28TH	MICHAEL C SILBER	1	0	\$2,100.00	\$0.00	1	\$0.00	\$0.00
234	4010514000	4	2736 W MICHIGAN	YW HOUSING INC	1	0	\$2,700.00	\$0.00	1	\$0.00	\$0.00
235	4010515000	X	2734 W MICHIGAN	YW HOUSING INC	1	0	\$2,400.00	\$0.00	1	\$0.00	\$0.00
236	4010516100	1	2720 W MICHIGAN	YW HOUSING INC	1	1	\$46,800.00	\$140.40	1	\$140.40	\$0.00
237	4010518000	1	2716 W MICHIGAN	James G. Larson	1	0	\$104,000.00	\$0.00	1	\$0.00	\$0.00
238	4010520100	3	605 N 27TH	H & K PARTNERS, LLC	1	1	\$354,000.00	\$1,062.00	1	\$1,062.00	\$1,062.00
239	4010975000	1	2711 W MICHIGAN	WELFARE WARRIORs INC	0	0	\$0.00	\$0.00	1	\$0.00	\$0.00
240	4010978111	X	547 N 27TH	FROEBEL REALTY CO., INC	1	1	\$209,000.00	\$627.00	1	\$627.00	\$627.00
241	4010980111	0	535 N 27TH	Singson & Montano,LLC	1	1	\$372,000.00	\$1,116.00	1	\$1,116.00	\$1,116.00
242	4010981000	4	527 N 27TH	GOLDBERG PROPERTIES LLC	1	1	\$359,000.00	\$1,077.00	1	\$1,077.00	\$1,077.00
243	4010983100	1	509 N 27TH	RICHARD A PETERS	1	1	\$111,000.00	—	1	\$333.00	\$333.00
244	4010984100	7	505 N 27TH	PACHEFSKY LIVING TRUST	1	1	\$49,100.00	—	1	\$147.30	\$147.30
245	4010985000	6	2712 W CLYBOURN	ROBERT F OWENS	1	0	\$128,200.00	\$0.00	1	\$0.00	\$0.00
246	4011002000	9	2715 W CLYBOURN	OMAR M BARKHADLE	1	1	\$106,000.00	\$318.00	1	\$318.00	\$0.00
247	4011003000	4	2705 W CLYBOURN	MARK R PACHEFSKY	1	1	\$60,400.00	\$181.20	1	\$181.20	\$181.20
248	4011004100	6	431 N 27TH	SANDHU REAL ESTATE LLC	1	1	\$521,000.00	\$1,563.00	1	\$1,563.00	\$0.00
249	4011009110	0	419 N 27TH	THOMAS GRESHAM & VIRGINIA HW	1	1	\$330,200.00	\$990.60	1	\$990.60	\$1,980.00
250	4011021110	6	405 N 27TH	DREAMLAND PETROLEUM COMPANY	1	1	\$660,000.00	\$1,980.00	1	\$1,980.00	\$0.00
251							Total Val.	\$113,412,100.00			\$136,739.94
252											

BID	Operating Plan	Assessments	Annual Reports	Audit	Extensions	Notes
2	9/11/2008	9/11/2008	9/11/2008	9/11/2008		Coming
4	Hard Copy	Submitted		Submitted		Lynnette has hard copy? Need annual report and audit
5	9/23/2008	9/23/2008	9/23/2008	9/23/2008		Coming
8	Submitted			8/19/2008		Need annual report and audit
10	8/20/2008	8/20/2008	8/20/2008	8/20/2008		No information on file
11	Submitted	Submitted		Submitted		Need audit
13						No information on file.
15	Draft	Submitted			9/16/2008	Need operating plan, annual report, and audit, extension filed
16	Submitted	Submitted				Need audit
17	Submitted	Submitted				Need audit
19	call					No information on file
20	Submitted	Submitted				No information on file
21	Submitted	Submitted				No information on file
25	Submitted	Submitted	8/2/2008	8/21/2008		Need operating plan and audit; they don't do annual reports - Only biannual
26	Submitted	Submitted	Submitted	Submitted		Complete
27	Submitted	Submitted	8/2/2008	8/27/2008		Need annual report and audit
28	Submitted	Submitted	Submitted			Need audit
29	Submitted	Submitted				Need annual report and audit
31	Submitted	Submitted	8/20/2008			Need assessments, annual report, and audit
32	Submitted	Submitted	8/22/2008	8/22/2008		Need annual report and audit
35				Submitted	9/25/2008*	Need all documents; extension filed
36	Submitted	Submitted	8/21/2008	8/21/2008		Need operating plan and audit; they don't do annual reports - Only biannual
37	Submitted	Submitted	Submitted			No information on file
38	call					No information on file
39	P no assessments					Need all documents; e-mail indicated they would be sent
40	Submitted	Submitted	Submitted	Submitted		No information on file
41	Submitted	Submitted				Need assessments, annual report, and audit

Being received soon

Lynnette has?

I have

Need

* in the e-mail the extension date is 9/20/08