

Neighborhood Improvement District #9
Havenwoods NID Operating Plan
Sept 2023-Aug 2024

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INTRODUCTION

A. Background

In 2006, the State of Wisconsin signed into law, the 2005 Wisconsin ACT 186, a legislative declaration created to give Wisconsin municipalities (i.e., cities, villages and towns) the power to establish one or more Neighborhood Improvement Districts (NIDs) within their community. An assessment methodology is developed to allow the accessible residential and commercial properties within the geographic area to contribute to programs aimed at neighborhood lighting, distinctive signage, pocket-parks, enhanced public green spaces and other activities as approved by the NID Board. The ACT was drafted similar to the business improvement district.

On 11/7/17 the City of Milwaukee Common Council approved the creation of Neighborhood Improvement District #9, resolution #170606 for the purpose of revitalizing and improving the Havenwoods neighborhood area on Milwaukee's far northwest side. (See Appendix C). The NID law requires that every district have an annual Operating Plan. This document is the sixth annual Operating Plan for the Havenwoods NID district. The NID board prepared this Plan based on the Original Operating Plan that included technical assistance from the City of Milwaukee Department of City Development.

B. Physical Setting

The boundary for the Havenwoods Southeast NID begins at N. 55th Place and goes to N. 76th St from Silver Spring Drive through Kaul Avenue with the following exclusions being public spaces and industrial uses:

- Carmen to Kaul Avenue from N. 55th St. to N. 60th St.
- Florist to Kaul Avenue from 64th St. to 73rd St.

The Havenwoods community consists of primarily affordable, post WW2 developments of ranch style homes with large yards on a traditional urban grid. Havenwoods is home to vast green spaces and recreation destinations such as the Havenwoods State Forest, McGovern Park, Westlawn Gardens, and numerous pocket parks.

Havenwoods enjoys a significant level of civic engagement via block watch activities, volunteerism for special events, and resident leadership training.

The community is economically supported by over 70 industrial businesses including Direct Supply, Brady Corporation, Fed-Ex, and HellermannTyton. In addition to those global corporate headquarters, there are smaller family owned manufacturing companies that have over 50 years of history in Havenwoods. Retail goods and services include a major grocery store chain, national franchises for apparel, and national and local restaurants. Havenwoods businesses currently support the community through job creation and through the Business Improvement District #31.

Quality of life amenities and services in the community include initiatives brought forth by the lead community development agency Havenwoods Economic Development Corporation DBA Havenwoods Neighborhood Partnership. Amenities include summer community concerts, home repair assistance, and community banquets. Resources in Havenwoods include but are not limited to Lighthouse Youth Center, Silver Spring Neighborhood Center, Milwaukee Achievers and Milwaukee Job Corp.

II. DISTRICT BOUNDARIES

Boundaries of the proposed district are shown on the map in Appendix C of this plan. A listing of the properties included in the district is provided in Appendix D.

III. PROPOSED OPERATING PLAN

A. Plan Objectives

The objective of the NID is to improve quality of life within the established NID boundaries through increased resident engagement, funding community improvement projects, implementing safety initiatives, and improving housing conditions. The NID will not own real estate.

B. Proposed Activities – Year Six 2022-2023

1. Neighborhood Safety Initiatives:

- a. Develop and maintain activities of existing block watch clubs throughout the NID district.
- b. Maintain grant programs for improved safety and security of homes and public spaces.

2. Community engagement activities:

- a. Continue to build relationships with homeowners, landlords and tenants to encourage pride and ownership of the community.
- b. Develop and support neighborhood events such as plant sales, neighborhood clean up days, performing arts and community gatherings.
- c. Continue to provide technical assistance to landlords within the NID boundary via landlord meetings.
- d. Work to develop and fund neighborhood beautification initiatives.

3. Youth Work Crew:

- a. Continue to hire youth from the community for neighborhood youth employment and enrichment programs
- b. Hire supervisor(s) for youth employment program.

** The board reserves the right to reallocate funds between initiatives in the case of unforeseen circumstances.

Proposed Budget– Year Six 2023-2024

See Appendix A

D. Financing Method

It is proposed to raise \$86,575 through NID assessments (see Appendix D). HNP will leverage additional grant dollars to assist in implementing the NID operating plan as indicated in Appendix A (budget).

E. Organization of NID Board

The board's primary responsibility is the implementation of this Operating Plan. This requires the board to negotiate with providers of services and materials to carry out the Plan; to enter into various contracts; to monitor development activity; to periodically revise the Operating Plan; to ensure district compliance with the provisions of applicable statutes and regulations; and to make reimbursements for any overpayments of NID assessments.

State law requires the local legislative body to set the time and place for a meeting at which members of the board will be elected, and shall publish a class 2 notice under Ch. 985 that contains the information. The notice shall specify that all individuals who either own or occupy real property within the neighborhood improvement district are eligible to serve on the board and vote at the election.

It is recommended that the NID board be structured and operate as follows:

1. Board Size - minimum 5 and maximum 11
2. Composition - NID Board must consist of at least five members. The composition of the NID board will be divided between commercial and residential properties in the same proportion as the aggregate valuation of commercial property and the aggregate proportion of residential property.
3. Term - Each group shall elect from among its members a number of board members to represent its group. One group shall consist of those individuals who own or occupy commercial property, and one group shall consist of those individuals who own or occupy residential properties. All members will be elected to the Board for a one year term.
4. Compensation - None
5. Meetings - All meetings of the board shall be governed by the Wisconsin Open Meetings Law.
6. Record Keeping - Files and records of the board's affairs shall be kept pursuant to public record requirements.
7. Staffing - The board may employ staff and/or contract for staffing services pursuant to this Plan and subsequent modifications thereof.
8. Meetings - The board shall meet regularly, at least twice each year. The board shall adopt rules of order ("by laws") to govern the conduct of its meetings.
9. An Annual meeting shall be held within the first two months of the calendar year, at which members will elect a Board of Directors, with one vote allocated to each member present.

F. Relationship to the Havenwoods Neighborhood Partnership (HNP)

The NID shall be a separate entity from the Havenwoods Economic Development Corporation notwithstanding the fact that members, officers and directors of each may be shared. HNP shall remain a private organization, not subject to the open meeting law, and not subject to the public record law except for its records generated in connection with the NID board. HNP may, and it is intended, shall, contract with the NID to provide services to the NID, in accordance with this Plan.

IV. METHOD OF ASSESSMENT

A. Assessment Rate and Method

Residential property owners will be assessed a flat fee based on the following property classes:

Owner Occupied Single Family Homes: \$25.00

Owner Occupied Two & Three Unit Homes: \$50.00

Investor Owned Single, Double and Triple-Unit homes: \$75.00

Investor Owned Single, Double and Triple Unit homes owned by NID resident: \$50.00

Mercantile Apartments (buildings with 4 or more units): \$25 per unit to a maximum of \$300.
Property parcels that serve as a yard to adjacent property: \$0

This plan proposed to assess the property in the district at the flat fee outlined above. Appendix D shows the projected NID assessment for each property included in the district.

V. PLAN AND ORDERLY DEVELOPMENT OF THE CITY

A. Enhanced Safety and Cleanliness:

Under Wisconsin Statutes section 66.1110 (2) (d) this operating plan is required to specify how the creation of the District promotes the orderly development of the City. The will enhance the safety and cleanliness of the Havenwoods NID and consequently, encourage positive commercial and residential activity in the City. Increased activity in the City will increase property tax base and sales tax revenues.

B. City Role in District Operation

The City of Milwaukee has committed to helping private property owners in the district promote its development. To this end, the City is expected to play a significant role in the creation of the Neighborhood Improvement District and in the implementation of the Operating Plan. In particular, the City will:

1. Provide technical assistance to the proponents of the district through adoption of the Plan, and provide assistance as appropriate thereafter.
2. Monitor and, when appropriate, apply for outside funds that could be used in support of the district.
3. Collect assessments, maintain in a segregated account, and disburse the monies of the district.
4. Receive annual audits as required per sec. 66.1110 (4) (c) of the NID law.
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 the assessed value of each tax key number with the district, as of January 1st of each Plan year, for purposes of calculating the NID assessments.
6. Encourage the State of Wisconsin, Milwaukee County and other units of government to support the activities of the district.
7. The City of Milwaukee, through the Office of the City Attorney, **will not** provide legal advice to the district.

VI. PLAN APPROVAL PROCESS

A. Public Review Process

The Wisconsin Neighborhood Improvement District law establishes a specific process for reviewing and approving proposed districts. Pursuant to the statutory requirements, the following process was followed:

1. The Milwaukee City Plan Commission will review the proposed district boundaries and proposed Operating Plan and will then set a date for a formal public hearing.

2. The City Plan Commission will send, by certified mail, a public hearing notice and a copy of the proposed Operating Plan to all owners of real property within the proposed district. In addition a Class 2 notice of the public hearing will be published in a local newspaper of general circulation.
3. The City Plan Commission will hold a public hearing, will approve or disapprove the Plan, and will report its action to the Common Council.
4. The Community and Economic Development Committee of the Common Council will review the proposed NID Plan at a public meeting and will make a recommendation to the full Common Council.
5. The Common Council shall publish a class 2 notice regarding the meeting at which it will vote on whether to adopt the proposed initial operating plan. Before publication, a copy of the notice shall be sent by certified mail to all owners of real property within the proposed NID.
6. The Common Council will act on the proposed NID Plan.
7. If adopted by the Common Council, the proposed NID Plan is sent to the Mayor for his approval.
8. If approved by the Mayor, the NID is created and the election of NID board members occurs pursuant to Wis. Stat. § 66.1110(4) (a).

B. Petition to Terminate the District: The City shall consider terminating the District if a petition to terminate is filed with the City Planning Commission in conformity with Wisconsin Statutes Section 66.1110(6) (a).

VII. FUTURE YEAR OPERATING PLANS

A. Phased Development

It is anticipated that the NID will continue to revise and develop the Operating Plan annually, in response to changing development needs and opportunities in the district, in accordance with the purposes and objectives defined in the original Operating Plan.

Wisconsin Statutes section 66.1110(4)(b) of the NID law requires the Board and the City to annually review and make changes as appropriate in the Operating Plan. Therefore, while this document outlines in general terms the complete development program and proposed activities, information on specific assessed values, budget amounts and assessment amounts are based on current conditions. Greater detail about subsequent year's activities will be provided in the required annual Plan updates.

In later years, the NID Operating Plan will continue to apply the assessment formula, as adjusted, to raise funds to meet the next annual budget. However, the method of assessing shall not be materially altered, except with the consent of the City of Milwaukee.

B. Amendment, Severability and Expansion

This NID has been created under authority of Section 66.1110 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 NID and this NID Plan shall be amended to conform to the law without need of re establishment.

Appendix A: Havenwoods NID Operating Budget 2023

Revenue		% of Total Budget
NID 2022 Assessment	\$85,725	
Approx. Carryover from all previous years combined*	\$60,000	
*Based on projected account balance at Dec. 31, 2021		
Total Revenue	\$147,275	
Expenses		
Neighborhood Security		50%
Improved Safety & Security Grant Program	\$48,637.50	
Staffing for Block Watch Creation & Technical Assistance	\$25,000	
	\$73,637.50	
Community Engagement		36%
Postage for Neighborhood outreach	\$4,000	
Printing for neighborhood outreach	\$4,000	
Community Events (Galas, block parties, holiday lighting)	\$35,019	
Staffing for community engagement	\$10,000	
	\$53,019	
Summer Earn and Learn Youth Crew Supervisor	\$11,782	8%
Administration		
Record keeping, accounting, and administration of the NID	\$8,836.50	6%
Total Expenses	\$147,275	100%

****The board reserves the right to reallocate funds between initiatives in the case of unforeseen circumstances**

Leveraged Funds:

\$47,000 in CDBG funds that support the NID in part

\$TBD Neighborhood Banquet Sponsorship

\$TBD Employ Milwaukee funds for Earn & Learn Youth Crew

Salaries

Strong Homes Loans, etc.

Appendix B: Wisconsin State Statute

66.1110 Neighborhood improvement districts.

(1) In this section:

(a) "Board" means a neighborhood improvement district board elected under sub. (4) (a).

(b) "Chief executive officer" means a mayor, city manager, village president, or town chairperson. **(c)** "Local legislative body" means a common council, village board of trustees, or town board of supervisors. **(d)**

"Municipality" means a city, village, or town.

(e) "Neighborhood improvement district" means an area within a municipality consisting of nearby but not necessarily contiguous parcels, at least some of which are used for residential purposes and are subject to general real estate taxes, and property that is acquired and owned by the board if the local legislative body approved acquisition of the property under sub. (4) (d) as part of its approval of the initial operating plan under sub. (3) (e).

(f) "Operating plan" means a plan adopted or amended under this section for the development, redevelopment, maintenance, operation, and promotion of a neighborhood improvement district.

(g) "Owner" means the owner of real property that is located within the boundaries, or the proposed boundaries, of a neighborhood improvement district.

(h) "Planning commission" means a plan commission under s. 62.23 or, if none exists, a board of public land commissioners or, if none exists, a planning committee of the local legislative body.

(2) An operating plan shall include at least all of the following elements:

(a) The special assessment method applicable to the neighborhood improvement district.

(b) The kind, number, and location of all proposed expenditures within the neighborhood improvement district.

(c) A description of the methods of financing all estimated expenditures and the time when related costs will be incurred.

(d) A description of how the creation of the neighborhood improvement district promotes the orderly development of the municipality, including its relationship to any municipal master plan.

(e) A statement as to whether the local legislative body authorizes the board to own real property and, if so, a description of the real property to be owned, the purpose of the ownership, and a statement of to whom the real property will be transferred if the neighborhood improvement district is terminated.

(f) A legal opinion that pars. (a) to (e) have been complied with.

(3) A municipality may create a neighborhood improvement district and adopt its operating plan if all of the following conditions are met:

(a) An owner of real property subject to general real estate taxes and located in the proposed neighborhood improvement district designated under par. (b) has petitioned the municipality for creation of a neighborhood improvement district.

(b) The planning commission has designated a proposed neighborhood improvement district and adopted its proposed initial operating plan.

(c) At least 30 days before creation of the neighborhood improvement district and adoption of its initial operating plan by the municipality, the planning commission has held a public hearing on its proposed neighborhood improvement district and initial operating plan. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice, together with a copy of the proposed initial operating plan and a copy of a detail map showing the boundaries of the proposed neighborhood improvement district, shall be sent by certified mail to all owners

of real property within the proposed neighborhood improvement district. The notice shall state the boundaries of the proposed neighborhood improvement district and shall indicate that copies of the proposed initial operating plan are available from the planning commission on request.

(d) Within 30 days after the hearing under par. **(c)**, one of the following has not filed a petition with the planning commission protesting the proposed neighborhood improvement district or its proposed initial operating plan: **1.** The owners of property to be assessed under the proposed initial operating plan having a valuation equal to more than 40 percent of the valuation of all property to be assessed under the proposed initial operating plan, using the method of valuation specified in the proposed initial operating plan.

2. The owners of property to be assessed under the proposed initial operating plan having an assessed valuation equal to more than 40 percent of the assessed valuation of all property to be assessed under the proposed initial operating plan.

(e) The local legislative body has voted to adopt the proposed initial operating plan for the neighborhood improvement district. The local legislative body shall publish a class 2 notice under ch. 985 regarding the meeting at which the local legislative body will vote on whether to adopt the proposed initial operating plan for the neighborhood improvement district. Before publication, a copy of the notice shall be sent by certified mail to all owners of real property within the proposed neighborhood improvement district.

(4)

(a)

1. If the local legislative body adopts the proposed initial operating plan under sub. **(3) (e)**, it shall determine the size of board, which shall consist of at least 5 members, all of whom shall own or occupy real property in the neighborhood improvement district.

2. The number of board members who represent commercial and residential property, respectively, shall be set by the local legislative body, as closely as possible, in the same proportion as is the aggregate valuation of commercial property in the neighborhood improvement district to the total assessed value of all property in the district, and the aggregate valuation of residential property in the district to the total assessed value of all property in the district.

3. The local legislative body shall set the time and place for a meeting at which members of the board will be elected, and shall publish a class 2 notice under ch. 985 that contains this information. The notice shall specify that all individuals who either own or occupy real property within the neighborhood improvement district are eligible to serve on the board and vote at the election.

4. At the meeting, the individuals who own or occupy real property shall be divided into 2 groups. One group shall consist of those individuals who own or occupy commercial property, and one group shall consist of those individuals who own or occupy residential property. Each group shall elect from among its members the number of board members set to represent its group by the local legislative body under subd. 2.

5. Board members elected under subd. 4. shall serve a one year term, and may be reelected. Annually, the number of board members who represent commercial and residential properties, based on the calculation described in subd. 2., may be reallocated by the local legislative body to the greatest extent possible to be consistent with the proportion described under subd. 2.

6. Annually, board members shall be elected under the procedures contained in this paragraph. If a vacancy occurs during the term of a board member, an individual shall be elected to fill the unexpired term of the member under the procedures contained in this paragraph.

(b) The board shall annually consider and may make changes to the operating plan, which may include termination of the plan, for the neighborhood improvement district. The board shall then submit the operating plan to the local legislative body for its approval. If the local legislative body disapproves the operating plan, the board shall consider and may make changes to the operating plan and may continue to resubmit the operating plan until local legislative body approval is obtained. Any change to the special assessment method applicable to the neighborhood improvement district shall be approved by the local legislative body.

(c) The board shall prepare and make available to the public annual reports describing the current status of the

neighborhood improvement district, including expenditures and revenues. The report shall include an independent certified audit of the implementation of the operating plan obtained by the municipality. The municipality shall obtain an additional independent certified audit upon termination of the neighborhood improvement district.

(d) Either the board or the municipality, as specified in the operating plan as adopted, or amended and approved under this section, has all of the powers necessary or convenient to implement the operating plan, including the power to contract.

(5) All special assessments received from a neighborhood improvement district and all other appropriations by the municipality or other moneys received for the benefit of the neighborhood improvement district shall be placed in a segregated account in the municipal treasury. No disbursements from the account may be made except to reimburse the municipality for appropriations other than special assessments, to pay the costs of audits required under sub. (4) (c) or on order of the board for the purpose of implementing the operating plan. On termination of the neighborhood improvement district by the municipality, all moneys collected by special assessment remaining in the account shall be disbursed to the owners of specially assessed property in the neighborhood improvement district, in the same proportion as the last collected special assessment.

(6)

(a) Subject to pars. (b) and (c), a municipality shall terminate a neighborhood improvement district if one of the following occurs:

1. The owners of property assessed under the operating plan having a valuation equal to more than 50 percent of the valuation of all property assessed under the operating plan, using the method of valuation specified in the operating plan, file a petition with the planning commission requesting termination of the neighborhood improvement district.

2. The owners of property assessed under the operating plan having an assessed valuation equal to more than 50 percent of the assessed valuation of all property assessed under the operating plan, file a petition with the planning commission requesting termination of the neighborhood improvement district.

3. The owners of property assessed under the operating plan having a valuation equal to more than 50 percent of the valuation of all property assessed under the operating plan fail to file a petition with the planning commission to continue the neighborhood improvement district within one year of the date on which the membership of the board changes from a majority which represents commercial properties to a majority that represents residential properties, or vice versa, as described under sub. (4) (a) 3.

(b)

1. A petition may not be filed under this subsection earlier than one year after the date on which the municipality first adopts the operating plan for the neighborhood improvement district.

2. On and after the date on which a petition is filed under par. (a) 1. or 2., or on and after the date on which a petition must be filed under par. (a) 3., neither the board nor the municipality may enter into any new obligations by contract or otherwise to implement the operating plan until the expiration of 30 days after the date of the hearing under subd. 3. and unless the neighborhood improvement district is not terminated under par. (c).

3. Within 30 days after the filing of a petition under par. (a) 1. or 2., the planning commission shall hold a public hearing on the proposed termination. Within 30 days after the deadline for filing a petition under par. (a) 3. passes, the planning commission shall hold a public hearing on the proposed termination. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice, together with a copy of a detail map showing the boundaries of the neighborhood improvement district, shall be sent by certified mail to all owners of real property within the neighborhood improvement district. The notice shall state the boundaries of the neighborhood improvement district and shall indicate that copies of the operating plan are available from the planning commission on request and are posted in the building in which the municipality's governing body regularly holds its meetings.

4. Within 30 days after the date of the hearing under subd. 3., every owner of property assessed under the operating plan may send written notice to the planning commission indicating, if the owner signed a petition under par. (a) 1. or 2., that the owner retracts the owner's request to terminate the neighborhood improvement district, or, if the owner did not file or sign a petition under par. (a) 1. or 2., that the owner requests termination of the neighborhood improvement district

under par. (a) 1. or 2.

5. Within 30 days after the date of the hearing under subd. 3., every owner of property assessed under the operating plan may send written notice to the planning commission indicating, if the owner signed a petition under par. (a) 3., that the owner retracts the owner's request to continue the neighborhood improvement district, or, if the owner did not file or sign a petition under par. (a) 3., that the owner requests continuation of the neighborhood improvement district under subd. 3.

(c) After the expiration of 30 days after the date of the hearing under par. (b) 3., and after adding any additions and subtracting any retractions under par. (b) 4. and 5., the municipality shall terminate the neighborhood improvement district on the date on which the obligation with the latest completion date entered into to implement the operating plan expires if the owners who have signed the petition requesting the termination of the neighborhood improvement district under par. (a) 1. or 2. constitute the required groups specified in par. (a) 1. or 2., or if an insufficient representation of owners, as described under par. (a) 3., petition to continue the neighborhood improvement district under par. (a) 3. (7)

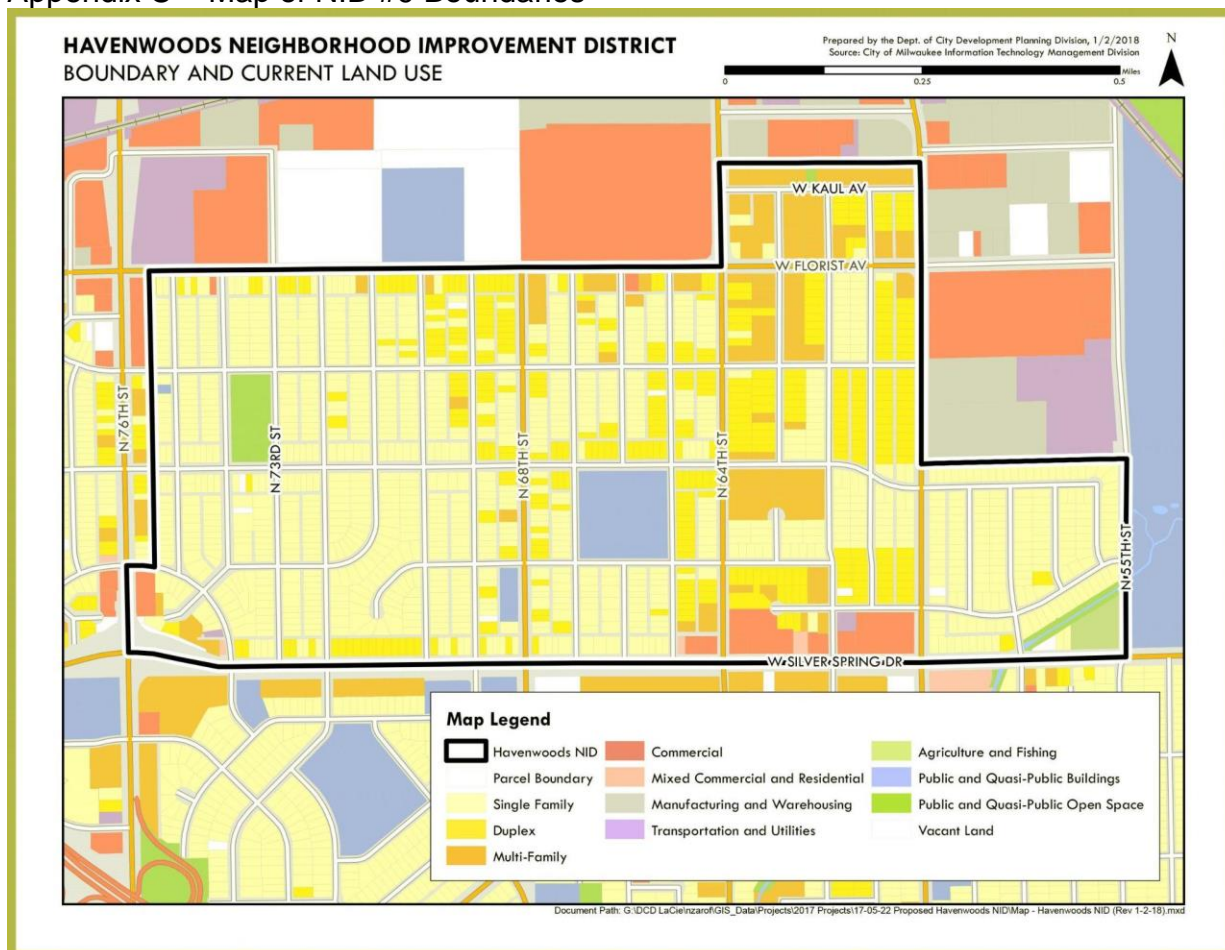
(a)

1. Except as provided in subd. 2., any parcel of real property used exclusively for less than 8 residential dwelling units and real property that is exempted from general property taxes under s. 70.11 may not be specially assessed for purposes of this section.

2. In a 1st class city, real property that is exempted from general property taxes under s. 70.11 may not be specially assessed for purposes of this section.

66.1110(7)(b) (b) A municipality may terminate a neighborhood improvement district at any time. (c) This section does not limit the power of a municipality under other law to regulate the use of or specially assess real property.

Appendix C – Map of NID #9 Boundaries



Appendix D – See separate attached Excel Document

Appendix E – NID #9 – 2023 Board of Directors Roster

Board Directory: Jan. 2022 - Jan. 2023				
<i>Position</i>	<i>Name</i>	<i>Phone</i>	<i>Email</i>	<i>NID Address</i>
Chair	Greg Slade	414.526.2093	lgtech@sbcglobal.net	5722 N 58th St.
Vice Chair	Christian Winkel	414.331.9291	pastor.winkel@redemptionwels.com	5636 N 69th St.
Secretary	Dawn Anastasi	414.795.2373	anastasi.dawn@gmail.com	5682 N 55th Pl.
Treasurer	Ricardo Roberts	414.588.6040	rickroberts7726@yahoo.com	6912 W Carmen Ave.
Member	Tayotis Caldwell	N/A	tayotiscaldwell@gmail.com	5956 N 73rd St.
Member	Marietta Luster	414-531-4380	msluster@aol.com	5729 N 74th St.
Member	Ruth Moore	414.940.2416	mooreruth76@yahoo.com	5643 N 69th St.
Member	Rose Sandrone	414.403.3136	roz_01@sbcglobal.net	5957 N 70th St.
Member	Doni Slade	414.477.3988	donij@sbcglobal.net	5722 N 58th St.

2023 Taxkey	Address	NID 9 Assessi
1730351000	5500-5532 W SILVER SPR	0
1740769000	6432 W SILVER SPRING D	0
1740770000	6414-6426 W SILVER SPR	0
1749995100	6204 W SILVER SPRING D	0
1749996110	6220 W SILVER SPRING D	0
1750370000	5865 N 75TH ST	0
1750532000	7400 W SILVER SPRING D	0
1550001100	6050 N 64TH ST	100
1550002100	6044 N 64TH ST	100
1550005100	6039 N 63RD ST	200
1550007100	6305-6313 W KAUL AV	100
1550008100	6223-6231 W KAUL AV	100
1550010100	6038 N 63RD ST	200
1550021100	6037 N 62ND ST	200
1550023100	6205-6213 W KAUL AV	100
1550028100	6018 N 62ND ST	100
1550029100	6122 W FLORIST AV	100
1550030000	6025 N 61ST ST	100
1550040100	6016 N 61ST ST	100
1550042000	6030 W FLORIST AV	100
1550046210	6008 W FLORIST AV	100
1550046220	6021 N 60TH ST	100
1550101000	6336 W KAUL AV	100
1550102000	6328 W KAUL AV	100
1550103000	6320 W KAUL AV	100
1550104000	6310 W KAUL AV	100
1550105000	6300 W KAUL AV	100
1550106000	6236 W KAUL AV	100
1550107000	6228 W KAUL AV	100
1550108000	6220 W KAUL AV	100
1550110000	6200 W KAUL AV	100
1550111000	6130 W KAUL AV	100
1550112000	6122 W KAUL AV	100
1550201100	6110 W KAUL AV	200
1550204100	6036 W KAUL AV	200
1550205100	6020 W KAUL AV	200
1550207000	6105 N 60TH ST	100
1559994120	6330 W FLORIST AV	200
1559996120	6029 N 63RD ST	100
1740103100	5925 N 63RD ST	300
1740105000	6310-6330 W BOBOLINK	300
1740133000	5969 N 60TH ST	100
1740134000	5959 N 60TH ST	100
1740201000	5975 N 63RD ST	100
1740202000	5969 N 63RD ST	100
1740203000	5961 N 63RD ST	100

1740204000	5953 N 63RD ST	100
1740205000	5950 N 64TH ST	100
1740208000	6333 W FLORIST AV	100
1740384000	5837 N 63RD ST	100
1740389000	6308 W CARMEN AV	100
1740390000	6330 W CARMEN AV	100
1740501100	5974 N 68TH ST	100
1740503000	5962 N 68TH ST	100
1740504000	5950 N 68TH ST	100
1740505000	5938 N 68TH ST	100
1740526000	6623 W FLORIST AV	100
1740527000	6613 W FLORIST AV	100
1740546100	5950 N 67TH ST	100
1740549000	6527 W FLORIST AV	100
1740550000	6515 W FLORIST AV	100
1740572000	5954 N 66TH ST	100
1740573000	6427 W FLORIST AV	100
1740574000	6415 W FLORIST AV	100
1740767000	5622 N 65TH ST	100
1740775110	5633 N 64TH ST	100
1740777100	5639 N 64TH ST	100
1740910100	6300 W THURSTON CT	100
1741210000	6208-6226 W BOBOLINK	300
1741211000	5920-5922 N 63RD ST	200
1741212000	5940-5942 N 63RD ST	200
1741213100	5952 N 63RD ST	100
1741214100	5962 N 63RD ST	100
1741216100	5972 N 63RD ST	100
1741401000	6303-6333 W CARMEN A	300
1741402000	6201-6231 W CARMEN A	300
1741403000	5739-5749 N 62ND ST	300
1741404000	5736-5746 N 64TH ST	300
1749978110	5629 N 62ND ST	100
1749978210	5641 N 62ND ST	100
1750526111	7457 W THURSTON AV	300
1750687100	7107 W FLORIST AV	100
1750755000	5851 N 69TH ST	100
1550003000	6034 N 64TH ST	25
1550012000	6024 N 63RD ST	75
1550013000	6016 N 63RD ST	75
1550014000	6010 N 63RD ST	75
1550015000	6000 N 63RD ST	50
1550016000	6001 N 62ND ST	50
1550017000	6011 N 62ND ST	75
1550018000	6017 N 62ND ST	75
1550019000	6025 N 62ND ST	50
1550024000	6052-6054 N 62ND ST	50

1550025000	6044-6046 N 62ND ST	75
1550026000	6036-6038 N 62ND ST	75
1550027000	6030-6032 N 62ND ST	75
1550031000	6033-6035 N 61ST ST	75
1550032000	6039-6041 N 61ST ST	50
1550033000	6047-6049 N 61ST ST	75
1550034000	6053-6055 N 61ST ST	50
1550035000	6052-6056 N 61ST ST	75
1550036000	6046-6048 N 61ST ST	75
1550037000	6038-6040 N 61ST ST	75
1550038000	6032-6034 N 61ST ST	75
1550039000	6026-6028 N 61ST ST	75
1550046230	6027-6029 N 60TH ST	75
1550046240	6033-6035 N 60TH ST	75
1550046250	6039-6041 N 60TH ST	75
1550046260	6047-6049 N 60TH ST	75
1550046270	6053-6055 N 60TH ST	50
1559992212	6116-6118 W FLORIST AV	50
1559992213	6114 W FLORIST AV	25
1559992214	6013-6015 N 61ST ST	75
1559994110	6014 N 64TH ST	75
1559996110	6308 W FLORIST AV	75
1730001000	5804 N 60TH ST	25
1730002000	5822 W CARMEN AV	25
1730003000	5816 W CARMEN AV	25
1730004000	5808 W CARMEN AV	25
1730005000	5800 W CARMEN AV	75
1730006000	5730 W CARMEN AV	25
1730007000	5724 W CARMEN AV	75
1730008000	5718 W CARMEN AV	25
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1730010000	5704 W CARMEN AV	75
1730011000	5700 W CARMEN AV	25
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1730013000	5624 W CARMEN AV	75
1730014000	5618 W CARMEN AV	25
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1730016000	5604 W CARMEN AV	25
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1730018000	5538 W CARMEN AV	25
1730019000	5530 W CARMEN AV	75
1730020000	5524 W CARMEN AV	25
1730021000	5516 W CARMEN AV	25
1730022000	5510 W CARMEN AV	25
1730023000	5502 W CARMEN AV	25
1730024000	5750 N 55TH PL	25
1730025000	5744 N 55TH PL	25

1730026000	5738 N 55TH PL	75
1730027000	5732 N 55TH PL	25
1730028000	5724 N 55TH PL	25
1730029000	5718 N 55TH PL	25
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1730031000	5704 N 55TH PL	25
1730032000	5700 N 55TH PL	25
1730033000	5690 N 55TH PL	75
1730034000	5682 N 55TH PL	75
1730035000	5535 W CARMEN AV	25
1730036000	5529 W CARMEN AV	75
1730037000	5521 W CARMEN AV	75
1730038000	5515 W CARMEN AV	75
1730039000	5729 N 55TH PL	75
1730040000	5721 N 55TH PL	75
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1730043000	5703 N 55TH PL	25
1730044000	5693 N 55TH PL	75
1730045000	5687 N 55TH PL	25
1730046000	5500 W THURSTON AV	75
1730047000	5514 W THURSTON AV	75
1730048000	5526 W THURSTON AV	75
1730049000	5680 N 56TH ST	75
1730050000	5688 N 56TH ST	75
1730051000	5696 N 56TH ST	75
1730052000	5700 N 56TH ST	75
1730053000	5708 N 56TH ST	75
1730054000	5716 N 56TH ST	25
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1730057000	5743 N 56TH ST	75
1730058000	5735 N 56TH ST	25
1730059000	5729 N 56TH ST	75
1730060000	5721 N 56TH ST	25
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1730062200	5703 N 56TH ST	75
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1730066000	5728 N 57TH ST	25
1730067000	5734 N 57TH ST	25
1730068000	5742 N 57TH ST	25
1730069000	5600 W THURSTON AV	75
1730070000	5620 W THURSTON AV	25
1730071000	5630 W THURSTON AV	25

1730072000	5701 W CARMEN AV	75
1730073000	5735 N 57TH ST	75
1730074000	5729 N 57TH ST	75
1730075000	5721 N 57TH ST	25
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1730077000	5709 N 57TH ST	25
1730078000	5701 N 57TH ST	75
1730079000	5695 N 57TH ST	75
1730080000	5687 N 57TH ST	25
1730081000	5681 N 57TH ST	25
1730082000	5675 N 57TH ST	25
1730083000	5667 N 57TH ST	25
1730084000	5655 N 57TH ST	75
1730085000	5641 N 57TH ST	25
1730086000	5712 W THURSTON AV	25
1730087000	5720 W THURSTON AV	75
1730088000	5642 N 58TH ST	25
1730089000	5654 N 58TH ST	25
1730090000	5666 N 58TH ST	25
1730091000	5672 N 58TH ST	75
1730092000	5680 N 58TH ST	25
1730093000	5686 N 58TH ST	75
1730094000	5692 N 58TH ST	75
1730095000	5700 N 58TH ST	75
1730096000	5708 N 58TH ST	25
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1730098000	5722 N 58TH ST	25
1730099000	5728 N 58TH ST	25
1730100000	5734 N 58TH ST	25
1730101000	5725 W CARMEN AV	75
1730102000	5801 W CARMEN AV	25
1730103000	5735 N 58TH ST	25
1730104000	5729 N 58TH ST	75
1730105000	5721 N 58TH ST	75
1730106000	5715 N 58TH ST, Unit '	75
1730107000	5709 N 58TH ST	75
1730108000	5701 N 58TH ST	75
1730109000	5695 N 58TH ST	25
1730110000	5687 N 58TH ST	75
1730111000	5681 N 58TH ST	25
1730112000	5675 N 58TH ST	75
1730113000	5669 N 58TH ST	25
1730114000	5657 N 58TH ST	75
1730115000	5643 N 58TH ST	75
1730116000	5810 W THURSTON AV	25
1730117000	5822 W THURSTON AV	75
1730119000	5666 N 60TH ST	25

1730120000	5672 N 60TH ST	75
1730121000	5680 N 60TH ST	75
1730122000	5686 N 60TH ST	25
1730123000	5694 N 60TH ST	75
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1730125000	5708 N 60TH ST	75
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1730127000	5722 N 60TH ST	75
1730128000	5728 N 60TH ST	75
1730129000	5734 N 60TH ST	25
1730130000	5827 W CARMEN AV	75
1730131000	5811 W THURSTON AV	75
1730132000	5803 W THURSTON AV	25
1730133000	5735 W THURSTON AV	25
1730134000	5731 W THURSTON AV	25
1730135000	5721 W THURSTON AV	25
1730136000	5711 W THURSTON AV	75
1730137000	5625 N 57TH ST	75
1730138100	5704--A W SILVER SPRING D	75
1730141000	5714 W SILVER SPRING D	75
1730142000	5722 W SILVER SPRING D	25
1730143000	5728 W SILVER SPRING D	25
1730144000	5736 W SILVER SPRING D	75
1730145000	5742 W SILVER SPRING D	75
1730146000	5804 W SILVER SPRING D	75
1730147000	5812 W SILVER SPRING D	75
1730148000	5820 W SILVER SPRING D	75
1730149000	5600 N 60TH ST	75
1730150000	5618 N 60TH ST	75
1730151000	5626 N 60TH ST	75
1730152000	5823 W THURSTON AV	25
1730153000	5639 W THURSTON AV	25
1730154000	5631 W THURSTON AV	75
1730155000	5625 W THURSTON AV	25
1730156000	5615 W THURSTON AV	75
1730157000	5609 W THURSTON AV	25
1730158000	5601 W THURSTON AV	75
1730159000	5535 W THURSTON AV	25
1730160000	5527 W THURSTON AV	25
1730161000	5521 W THURSTON AV	25
1730162000	5515 W THURSTON AV	75
1730163000	5507 W THURSTON AV	75
1730164000	5501 W THURSTON AV	25
1730165000	5427 W THURSTON AV	75
1730166000	5421 W THURSTON AV	25
1730201000	5693 N 56TH ST	25
1730202000	5687 N 56TH ST	75

1730203000	5681 N 56TH ST	25
1730204000	5675 N 56TH ST	75
1730205000	5665--A N 56TH ST	50
1730206000	5660 N 57TH ST	25
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1730208000	5674 N 57TH ST	25
1730209000	5680 N 57TH ST	25
1730210000	5686 N 57TH ST	25
1730211000	5694 N 57TH ST	25
1730311000	5540 W SILVER SPRING D	0
1739999000	5602 W SILVER SPRING D	25
1740001000	6000 W CARMEN AV	75
1740002000	6012 W CARMEN AV	75
1740003000	6026 W CARMEN AV	75
1740005000	6001 W CARMEN AV	75
1740006000	6013 W CARMEN AV	75
1740007000	5739 N 60TH ST	75
1740008000	5733 N 60TH ST	75
1740009000	5725 N 60TH ST	75
1740010000	5719 N 60TH ST	75
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1740012000	5712 N 61ST ST	75
1740013000	5718 N 61ST ST	75
1740014000	5724 N 61ST ST	75
1740015000	5730 N 61ST ST	75
1740016000	5738 N 61ST ST	75
1740017000	5744 N 61ST ST	75
1740018000	6025 W CARMEN AV	75
1740019000	6031 W CARMEN AV	75
1740020000	6101 W CARMEN AV	75
1740021000	6111 W CARMEN AV	75
1740022000	5753 N 61ST ST	75
1740023000	5745 N 61ST ST	25
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1740026000	5725 N 61ST ST	75
1740027000	5719 N 61ST ST	75
1740028000	5713 N 61ST ST	75
1740029000	5712 N 62ND ST	50
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1740033000	5738 N 62ND ST	25
1740034000	5744 N 62ND ST	25
1740035000	5750 N 62ND ST	75
1740036000	5758 N 62ND ST	25
1740037000	6119 W CARMEN AV	75

1740038000	6127 W CARMEN AV	75
1740101000	5943-5945 N 63RD ST	75
1740106000	5916-5918 N 64TH ST	50
1740107000	5924 N 64TH ST	25
1740108000	5930-5932 N 64TH ST	75
1740109000	5936-5938 N 64TH ST	75
1740110000	5944-5946 N 64TH ST	75
1740111000	6107 W FLORIST AV	25
1740112000	5969 N 61ST ST	50
1740113000	5961 N 61ST ST	25
1740114000	5953 N 61ST ST	25
1740115000	5947 N 61ST ST	75
1740116000	5939 N 61ST ST	25
1740117000	5933 N 61ST ST	25
1740118000	5925 N 61ST ST	25
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1740120000	5911 N 61ST ST	25
1740121000	5903 N 61ST ST	75
1740122000	5902 N 62ND ST	75
1740123000	5910 N 62ND ST	25
1740124000	5918 N 62ND ST	75
1740125000	5924 N 62ND ST	75
1740126000	5932 N 62ND ST	75
1740127000	5938 N 62ND ST	25
1740128000	5946 N 62ND ST	25
1740129000	5954 N 62ND ST	75
1740130000	5960 N 62ND ST	25
1740131000	5968 N 62ND ST	25
1740132000	5974 N 62ND ST	25
1740135000	5949-5953 N 60TH ST	75
1740136000	5943-5945 N 60TH ST	50
1740137000	5939-5941 N 60TH ST	75
1740138000	5931-5933 N 60TH ST	75
1740139000	5923-5925 N 60TH ST	75
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1740141000	5909-5911 N 60TH ST	50
1740142000	5901-5903 N 60TH ST	75
1740143000	5902-5904 N 61ST ST	75
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1740145000	5916-5918 N 61ST ST	75
1740146000	5924-5926 N 61ST ST	50
1740147000	5930-5932 N 61ST ST	75
1740148000	5938-5940 N 61ST ST	50
1740149000	5944-5946 N 61ST ST	75
1740150000	5952-5954 N 61ST ST	75
1740151000	5960-5962 N 61ST ST	75
1740152000	5966-5968 N 61ST ST	50

1740153000	6027 W FLORIST AV	75
1740206000	5956-5958 N 64TH ST	75
1740207000	5962 N 64TH ST	75
1740301000	5875-5877 N 60TH ST	75
1740302000	5869-5871 N 60TH ST	50
1740303000	5865-5867 N 60TH ST	75
1740304000	5857-5859 N 60TH ST	50
1740305000	5851-5853 N 60TH ST	75
1740306000	5843-5845 N 60TH ST	75
1740307000	5835-5837 N 60TH ST	50
1740308000	5829-5831 N 60TH ST	75
1740309000	5821-5823 N 60TH ST	75
1740310000	5815-5817 N 60TH ST	75
1740312000	5807-5809 N 60TH ST	75
1740313000	5801-5803 N 60TH ST	50
1740314000	5800-5802 N 61ST ST	50
1740315000	5806-5808 N 61ST ST	50
1740317000	5814-5816 N 61ST ST	50
1740318000	5820-5822 N 61ST ST	75
1740319000	5828-5830 N 61ST ST	75
1740320000	5836-5838 N 61ST ST	75
1740321000	5842-5844 N 61ST ST	50
1740322000	5848-5850 N 61ST ST	50
1740323000	5856-5858 N 61ST ST	75
1740324000	5864-5866 N 61ST ST	75
1740325000	5868-5870 N 61ST ST	50
1740326000	5874-5876 N 61ST ST	75
1740327000	5875-5877 N 61ST ST	75
1740329000	5869-5871 N 61ST ST	75
1740330000	5863-5865 N 61ST ST	75
1740331000	5857-5859 N 61ST ST	75
1740332000	5849-5851 N 61ST ST	75
1740333000	5843-5845 N 61ST ST	75
1740334000	5835-5837 N 61ST ST	75
1740335000	5829-5831 N 61ST ST	75
1740336000	5821-5823 N 61ST ST	50
1740337000	5813-5815 N 61ST ST	50
1740338000	5807-5809 N 61ST ST	50
1740340100	5801-5803 N 61ST ST	75
1740341000	5800-5802 N 62ND ST	75
1740344000	5810-5812 N 62ND ST	50
1740345000	5816-5818 N 62ND ST	75
1740346000	5822-5824 N 62ND ST	75
1740347000	5828-5830 N 62ND ST	50
1740348000	5834-5836 N 62ND ST	50
1740349000	5842-5844 N 62ND ST	50
1740350000	5848-5850 N 62ND ST	50

1740351000	5854-5856 N 62ND ST	75
1740352000	5862-5864 N 62ND ST	50
1740353000	5868-5870 N 62ND ST	50
1740354000	5874-5876 N 62ND ST	50
1740355000	5875 N 62ND ST	25
1740356000	5869 N 62ND ST	25
1740357000	5863 N 62ND ST	75
1740358000	5857 N 62ND ST	25
1740359000	5849 N 62ND ST	75
1740360000	5843 N 62ND ST	75
1740361000	5837 N 62ND ST	25
1740362000	5831 N 62ND ST	75
1740363000	5823 N 62ND ST	75
1740364000	5817 N 62ND ST	75
1740365000	5811 N 62ND ST	75
1740366000	6200 W CARMEN AV	75
1740367000	5800 N 63RD ST	75
1740368000	5810 N 63RD ST	75
1740369000	5816 N 63RD ST	25
1740370000	5822 N 63RD ST	75
1740371000	5826-5828 N 63RD ST	50
1740372000	5834-5836 N 63RD ST	50
1740373000	5842-5844 N 63RD ST	50
1740374000	5848-5850 N 63RD ST	75
1740375000	5854-5856 N 63RD ST	75
1740376000	5862-5864 N 63RD ST	75
1740377000	5868-5870 N 63RD ST	75
1740378000	5874-5876 N 63RD ST	75
1740379000	5873-5875 N 63RD ST	50
1740380000	5867-5869 N 63RD ST	75
1740381000	5859-5861 N 63RD ST	75
1740382000	5851-5853 N 63RD ST	75
1740383000	5845-5847 N 63RD ST	75
1740385000	5829 N 63RD ST	75
1740386000	5823-5825 N 63RD ST	75
1740387000	5815-5817 N 63RD ST	75
1740388000	5809-5811 N 63RD ST	50
1740391000	5808-5810 N 64TH ST	50
1740392000	5814-5816 N 64TH ST	50
1740393000	5822-5824 N 64TH ST	50
1740394000	5828-5830 N 64TH ST	75
1740395000	5834-5836 N 64TH ST	75
1740396000	5842-5844 N 64TH ST	50
1740397000	5848-5850 N 64TH ST	75
1740398000	5854-5856 N 64TH ST	75
1740399000	5862-5864 N 64TH ST	75
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1740401000	5874 N 64TH ST	75
1740506000	5932 N 68TH ST	75
1740507000	5926 N 68TH ST	75
1740508100	5920 N 68TH ST	75
1740509100	5912-5914 N 68TH ST	50
1740510000	5908-5910 N 68TH ST	75
1740511000	5900 N 68TH ST	25
1740512100	5903 N 67TH ST	75
1740513100	5907 N 67TH ST	25
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1740515000	5919 N 67TH ST	25
1740516000	5925 N 67TH ST	75
1740517000	5929 N 67TH ST	25
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1740520000	5949 N 67TH ST	25
1740521000	5955 N 67TH ST	25
1740522100	6701-6703 W FLORIST AV	75
1740524000	6713 W FLORIST AV	25
1740525000	6633-6635 W FLORIST AV	50
1740528000	6603 W FLORIST AV	50
1740529000	5957 N 66TH ST	25
1740530100	5947 N 66TH ST	75
1740532100	5935-5937 N 66TH ST	75
1740533000	5929 N 66TH ST	75
1740534000	5925 N 66TH ST	25
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1740536000	5913-5915 N 66TH ST	75
1740537000	5905 N 66TH ST	75
1740538000	5902 N 67TH ST	25
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1740543000	5930 N 67TH ST	75
1740544000	5934-5936 N 67TH ST	75
1740545000	5940 N 67TH ST	25
1740548000	5956-5958 N 67TH ST	75
1740551000	6509-6511 W FLORIST AV	50
1740552000	6501-6503 W FLORIST AV	75
1740553100	5959 N 65TH ST	75
1740555000	5947 N 65TH ST	75
1740556000	5941 N 65TH ST	75
1740557000	5937 N 65TH ST	75
1740558000	5931 N 65TH ST	25
1740559000	5925 N 65TH ST	25
1740560000	5921 N 65TH ST	75

1740561000	5915-5917 N 65TH ST	75
1740562000	5909-5911 N 65TH ST	75
1740563000	5901-5903 N 65TH ST	50
1740564000	6526 W BOBOLINK AV	25
1740565000	5908 N 66TH ST	25
1740566000	5914 N 66TH ST	25
1740567000	5920 N 66TH ST	75
1740568000	5924 N 66TH ST	75
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1740570000	5936 N 66TH ST	75
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1740576000	6401-6403 W FLORIST AV	75
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1740579000	5943 N 64TH ST	25
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1740585000	5901-5903 N 64TH ST	75
1740586000	5900-5902 N 65TH ST	75
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1740592000	5936 N 65TH ST	75
1740593000	5940 N 65TH ST	25
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1740595000	5952 N 65TH ST	25
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1740597000	5874-5876 N 65TH ST	75
1740598000	5868-5870 N 65TH ST	75
1740599000	5862-5864 N 65TH ST	75
1740600000	5858 N 65TH ST	25
1740601000	5852 N 65TH ST	75
1740602000	5848 N 65TH ST	75
1740603000	5842 N 65TH ST	75
1740604000	5836 N 65TH ST	75
1740605000	5830-5832 N 65TH ST	75
1740606000	5824-5826 N 65TH ST	50
1740607000	5820-5822 N 65TH ST	75
1740608000	6434-6436 W CARMEN A	50
1740609000	6428 W CARMEN AV	25
1740610000	6424 W CARMEN AV	75

1740611000	6416 W CARMEN AV	75
1740612000	6410 W CARMEN AV	75
1740613000	6400-6402 W CARMEN A	75
1740614000	5821 N 64TH ST	75
1740615000	5827 N 64TH ST	75
1740616000	5831 N 64TH ST	25
1740617000	5837 N 64TH ST	75
1740618000	5843 N 64TH ST	75
1740619100	5849 N 64TH ST	75
1740619200	5853 N 64TH ST	25
1740620000	5857-5859 N 64TH ST	50
1740621000	5863-5865 N 64TH ST	50
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1740624000	5874 N 66TH ST	25
1740625000	5868 N 66TH ST	75
1740626000	5864 N 66TH ST	75
1740627000	5858 N 66TH ST	25
1740628000	5852 N 66TH ST	25
1740629000	5846 N 66TH ST	75
1740630000	5840 N 66TH ST	25
1740631000	5836 N 66TH ST	25
1740632000	5830 N 66TH ST	75
1740633000	5826 N 66TH ST	25
1740634000	5820 N 66TH ST	25
1740635000	6530-6532 W CARMEN A	75
1740636000	6524-6526 W CARMEN A	75
1740637000	6520-6522 W CARMEN A	75
1740638000	6514-6516 W CARMEN A	75
1740639000	6506-6508 W CARMEN A	50
1740640000	6500-6502 W CARMEN A	75
1740641000	5821-5823 N 65TH ST	75
1740642000	5825-5827 N 65TH ST	75
1740643000	5831-5833 N 65TH ST	75
1740644000	5837-5839 N 65TH ST	50
1740645000	5841 N 65TH ST	50
1740646000	5847-5849 N 65TH ST	50
1740647000	5853-5855 N 65TH ST	75
1740648000	5857-5859 N 65TH ST	0
1740649000	5863-5865 N 65TH ST	75
1740650000	5869-5871 N 65TH ST	75
1740651000	5875-5877 N 65TH ST	75
1740652000	5874 N 67TH ST	25
1740653000	5868 N 67TH ST	75
1740654000	5862 N 67TH ST	75
1740655000	5858 N 67TH ST	75
1740656000	5852 N 67TH ST	75

1740657000	5846 N 67TH ST	75
1740658000	5840 N 67TH ST	25
1740659000	5832 N 67TH ST	75
1740660000	5824 N 67TH ST	25
1740661000	5818-5820 N 67TH ST	75
1740662000	6634 W CARMEN AV	75
1740663000	6624-6626 W CARMEN A	75
1740664000	6620-6622 W CARMEN A	50
1740665000	6614-6616 W CARMEN A	25
1740666000	6608 W CARMEN AV	25
1740667000	6600-6602 W CARMEN A	75
1740668000	5821-5823 N 66TH ST	75
1740669000	5827-5829 N 66TH ST	50
1740670000	5839 N 66TH ST	25
1740671000	5841 N 66TH ST	25
1740672000	5847 N 66TH ST	25
1740673000	5853 N 66TH ST	25
1740674000	5859 N 66TH ST	75
1740675000	5863 N 66TH ST	25
1740676000	5869 N 66TH ST	75
1740677000	5875 N 66TH ST	25
1740678000	5876-5878 N 68TH ST	75
1740679000	5868-5870 N 68TH ST	50
1740680000	5862--A N 68TH ST	75
1740681000	5858-5860 N 68TH ST	75
1740682000	5852 N 68TH ST	50
1740683100	5846 N 68TH ST	75
1740683200	5842 N 68TH ST	25
1740684000	5836 N 68TH ST	25
1740685000	5830 N 68TH ST	75
1740686000	5826 N 68TH ST	25
1740687000	5820 N 68TH ST	75
1740688000	5814 N 68TH ST	75
1740689000	5808 N 68TH ST	75
1740690000	5800-5802 N 68TH ST	75
1740691000	6712-6714 W CARMEN A	75
1740692000	6706-6708 W CARMEN A	50
1740693000	6700-6702 W CARMEN A	75
1740694000	5821 N 67TH ST	75
1740695000	5827 N 67TH ST	75
1740696000	5831 N 67TH ST	75
1740697000	5837 N 67TH ST	75
1740698000	5843 N 67TH ST	25
1740699000	5847 N 67TH ST	25
1740700000	5853 N 67TH ST	25
1740701000	5859 N 67TH ST	25
1740702000	5863 N 67TH ST	25

1740703000	5869 N 67TH ST	75
1740704000	5877 N 67TH ST	75
1740705000	5774 N 68TH ST	75
1740706000	5766-5768 N 68TH ST	75
1740707000	5762 N 68TH ST	25
1740708000	5750-5752 N 68TH ST	75
1740709000	5746-5748 N 68TH ST	75
1740710000	5740 N 68TH ST	25
1740711000	5736 N 68TH ST	75
1740712000	5730 N 68TH ST	75
1740713000	5724-5726 N 68TH ST	75
1740714000	5718 N 68TH ST	75
1740715000	5714-5716 N 68TH ST	50
1740716000	5708-5710 N 68TH ST	50
1740717000	5700-5702 N 68TH ST	50
1740718000	6700 W THURSTON AV	75
1740719000	5709 N 67TH ST	25
1740720000	5713 N 67TH ST	75
1740721000	5719 N 67TH ST	75
1740722000	5725 N 67TH ST	75
1740723000	5729 N 67TH ST	25
1740724000	5735 N 67TH ST	75
1740725000	5739 N 67TH ST	25
1740726000	5743-5745 N 67TH ST	75
1740727000	5751 N 67TH ST	25
1740728000	5757 N 67TH ST	75
1740729000	6701-6703 W CARMEN A	75
1740730000	6709-6711 W CARMEN A	50
1740731000	6715-6717 W CARMEN A	75
1740733000	6433-6435 W CARMEN A	75
1740734000	6427-6429 W CARMEN A	50
1740735000	6421-6423 W CARMEN A	50
1740736000	6415-6417 W CARMEN A	75
1740737000	6407-6409 W CARMEN A	50
1740738000	6401-6403 W CARMEN A	75
1740739000	5755-5757 N 64TH ST	75
1740740000	5751 N 64TH ST	75
1740741000	5745 N 64TH ST	75
1740742000	5741 N 64TH ST	25
1740743000	5735 N 64TH ST	25
1740744000	5729 N 64TH ST	25
1740745000	5725 N 64TH ST	75
1740746000	5715 N 64TH ST	25
1740747100	5709 N 64TH ST	25
1740748100	5705 N 64TH ST	25
1740749000	5700-5702 N 65TH ST	50
1740750000	5706-5708 N 65TH ST	50

1740751000	5712-5714 N 65TH ST	50
1740752000	5718-5720 N 65TH ST	50
1740753000	5722-5724 N 65TH ST	50
1740754000	5728-5730 N 65TH ST	75
1740755000	5734-5736 N 65TH ST	75
1740756100	5738--A N 65TH ST	75
1740756200	5744--A N 65TH ST	75
1740756300	5750--A N 65TH ST	75
1740757000	5754 N 65TH ST	75
1740758000	5674-5676 N 65TH ST	75
1740759000	5668 N 65TH ST	75
1740760000	5662-5664 N 65TH ST	50
1740761000	5656-5658 N 65TH ST	75
1740762000	5652-5654 N 65TH ST	75
1740763000	5646-5648 N 65TH ST	50
1740764000	5642-5644 N 65TH ST	50
1740765000	5636-5638 N 65TH ST	75
1740766000	5630-5632 N 65TH ST	50
1740778000	5647 N 64TH ST	50
1740779000	5653 N 64TH ST	50
1740780000	5659 N 64TH ST	50
1740781000	5663 N 64TH ST	75
1740782000	5671 N 64TH ST	25
1740783000	5674 N 66TH ST	25
1740784000	5668 N 66TH ST	25
1740785000	5662 N 66TH ST	25
1740786000	5658 N 66TH ST	75
1740787000	5652 N 66TH ST	75
1740788000	5646 N 66TH ST	75
1740790000	5630 N 66TH ST	25
1740791000	5626 N 66TH ST	25
1740792000	5620 N 66TH ST	25
1740793000	6530 W SILVER SPRING D	25
1740794000	6520 W SILVER SPRING D	25
1740795000	6514 W SILVER SPRING D	25
1740796000	6508 W SILVER SPRING D	25
1740797000	6500 W SILVER SPRING D	25
1740798000	5621 N 65TH ST	25
1740799000	5627 N 65TH ST	75
1740800000	5631 N 65TH ST	25
1740801000	5635-5637 N 65TH ST	50
1740802000	5643 N 65TH ST	25
1740803000	5649 N 65TH ST	75
1740804000	5659 N 65TH ST	75
1740805000	5663 N 65TH ST	75
1740806000	5669 N 65TH ST	75
1740807000	5675 N 65TH ST	25

1740808000	5674 N 67TH ST	75
1740809000	5664 N 67TH ST	75
1740810000	5658 N 67TH ST	25
1740811000	5652 N 67TH ST	75
1740812000	5646 N 67TH ST	25
1740813000	5642 N 67TH ST	25
1740814000	5630 N 67TH ST	25
1740815000	5620 N 67TH ST	25
1740816000	6632 W SILVER SPRING D	25
1740817000	6620 W SILVER SPRING D	75
1740818110	6604 W SILVER SPRING D	25
1740819000	5625 N 66TH ST	25
1740820000	5631 N 66TH ST	75
1740821000	5643 N 66TH ST	75
1740822000	5657 N 66TH ST	75
1740823000	5665 N 66TH ST	25
1740824000	5673 N 66TH ST	75
1740825000	5668 N 68TH ST	25
1740826000	5664-5666 N 68TH ST	75
1740827000	5658 N 68TH ST	25
1740828000	5652 N 68TH ST	25
1740829000	5648 N 68TH ST	25
1740830000	5636-5638 N 68TH ST	50
1740831000	5630-5632 N 68TH ST	50
1740832000	5626 N 68TH ST	25
1740833000	5620 N 68TH ST	25
1740834000	6732--A W SILVER SPRING D	50
1740835000	6726 W SILVER SPRING D	25
1740836000	6720 W SILVER SPRING D	25
1740837000	6714 W SILVER SPRING D	25
1740838000	6704 W SILVER SPRING D	75
1740839000	5627-5629 N 67TH ST	75
1740840000	5633 N 67TH ST	25
1740841100	5643 N 67TH ST	25
1740841200	5647 N 67TH ST	75
1740842000	5653 N 67TH ST	25
1740843000	5661 N 67TH ST	25
1740844000	5669 N 67TH ST	25
1740845000	5675 N 67TH ST	25
1740902100	5650 N 64TH ST	50
1740903000	5654-5658 N 64TH ST	50
1740904000	6337-6339 W THURSTON	75
1740905000	6329-6331 W THURSTON	75
1740906000	6321-6323 W THURSTON	75
1740907000	6315-6317 W THURSTON	75
1740908000	6307-6309 W THURSTON	75
1740909000	6301-6303 W THURSTON	75

1741001000	5701-5703 N 60TH ST	75
1741002000	5677-5679 N 60TH ST	75
1741003000	5669-5671 N 60TH ST	75
1741004000	5663-5665 N 60TH ST	75
1741005000	5657-5659 N 60TH ST	75
1741006000	5649-5651 N 60TH ST	75
1741007000	5641-5643 N 60TH ST	75
1741008000	5640-5642 N 61ST ST	75
1741009000	5648-5650 N 61ST ST	50
1741010000	5656-5658 N 61ST ST	75
1741011000	5662-5664 N 61ST ST	50
1741012000	5668-5670 N 61ST ST	50
1741013000	5676-5678 N 61ST ST	75
1741014000	5700-5702 N 61ST ST	50
1741021000	5701-5703 N 61ST ST	75
1741022000	5677-5679 N 61ST ST	75
1741023000	5669-5671 N 61ST ST	75
1741024000	5663-5665 N 61ST ST	50
1741025000	5655-5657 N 61ST ST	50
1741026000	5649-5651 N 61ST ST	50
1741027000	5641-5643 N 61ST ST	75
1741028000	5640-5642 N 62ND ST	75
1741030000	5654-5656 N 62ND ST	75
1741031000	5662-5664 N 62ND ST	50
1741032000	5668-5670 N 62ND ST	75
1741033000	5674-5676 N 62ND ST	50
1741034000	5700-5702 N 62ND ST	75
1741101000	5731 N 62ND ST	75
1741102000	5723 N 62ND ST	25
1741103000	5717 N 62ND ST	75
1741104000	6204 W THURSTON AV	75
1741105000	6214 W THURSTON AV	25
1741106000	6222 W THURSTON AV	75
1741107000	6228 W THURSTON AV	25
1741108000	6236 W THURSTON AV	25
1741109000	5716 N 63RD ST	75
1741110000	5722 N 63RD ST	25
1741111000	5730 N 63RD ST	75
1741112000	5731 N 63RD ST	75
1741113000	5723 N 63RD ST	25
1741114000	5717 N 63RD ST	25
1741115000	6304 W THURSTON AV	75
1741116000	6310 W THURSTON AV	25
1741117000	6318 W THURSTON AV	25
1741118000	6326 W THURSTON AV	25
1741119000	6334 W THURSTON AV	75
1741120000	5716 N 64TH ST	75

1741121000	5722 N 64TH ST	25
1741122000	5730 N 64TH ST	75
1741201000	5975-5977 N 62ND ST	50
1741202000	5967-5969 N 62ND ST	75
1741203000	5961-5963 N 62ND ST	75
1741204000	5953-5955 N 62ND ST	50
1741205000	5945-5947 N 62ND ST	50
1741206000	5939-5941 N 62ND ST	75
1741207000	5931-5933 N 62ND ST	50
1741208000	5925-5927 N 62ND ST	50
1741209000	5917-5919 N 62ND ST	50
1741411000	6227-A W THURSTON CT	50
1741412000	6221 W THURSTON CT	75
1749978310	6201 W THURSTON AV	75
1749980100	6211 W THURSTON CT	25
1749981100	6214 W THURSTON CT	75
1749982100	6217 W THURSTON AV	75
1749983100	6221-6223 W THURSTON	75
1749984100	6227-6229 W THURSTON	50
1749985100	6235 W THURSTON AV	50
1749986100	6241-6243 W THURSTON	50
1749987100	6240-6242 W THURSTON	50
1749987200	6230-6232 W THURSTON	75
1749987300	6226-6228 W THURSTON	75
1749987400	6220-6222 W THURSTON	50
1749987500	6241-6243 W THURSTON	75
1749987600	6235-6237 W THURSTON	75
1750001000	7030 W CARMEN AV	25
1750002000	7024 W CARMEN AV	25
1750003000	7016 W CARMEN AV	75
1750004000	7010 W CARMEN AV	25
1750005000	5809 N 70TH ST	75
1750006000	7130 W CARMEN AV	25
1750007000	7124 W CARMEN AV	75
1750008000	7118 W CARMEN AV	25
1750009000	7110 W CARMEN AV	75
1750010000	7102 W CARMEN AV	25
1750011000	7009 W CARMEN AV	25
1750012000	5767 N 70TH ST	75
1750013000	5761 N 70TH ST	25
1750014000	5755 N 70TH ST	25
1750015000	5747 N 70TH ST	25
1750016000	5741 N 70TH ST	75
1750017000	5735 N 70TH ST	25
1750018000	5727 N 70TH ST	75
1750019000	5721 N 70TH ST	25
1750020000	7000 W THURSTON CT	75

1750021000	7010 W THURSTON CT	75
1750022000	7016 W THURSTON CT	25
1750023000	7022 W THURSTON CT	25
1750024000	7030 W THURSTON CT	25
1750025000	7036 W THURSTON CT	25
1750026000	7042 W THURSTON CT	75
1750027000	7050 W THURSTON CT	75
1750028000	7056 W THURSTON CT	25
1750029000	7064 W THURSTON CT	25
1750030000	7070 W THURSTON CT	25
1750032000	7069 W THURSTON CT	75
1750033000	7065 W THURSTON CT	25
1750034000	7059 W THURSTON CT	25
1750035000	7053 W THURSTON CT	25
1750036000	7045 W THURSTON CT	25
1750037000	7037 W THURSTON CT	75
1750038000	7029 W THURSTON CT	75
1750039000	7021 W THURSTON CT	75
1750040000	7013 W THURSTON CT	25
1750041000	7003 W THURSTON CT	25
1750042000	5657 N 70TH ST	75
1750043000	5649 N 70TH ST	25
1750044000	5641 N 70TH ST	25
1750045000	5635 N 70TH ST	25
1750046000	5629 N 70TH ST	25
1750047000	5621 N 70TH ST	25
1750048000	7000-7002 W SILVER SPR	75
1750049000	7008-7010 W SILVER SPR	75
1750050000	7016-7018 W SILVER SPR	75
1750051000	7022-7024 W SILVER SPR	75
1750052000	7028-7030 W SILVER SPR	75
1750053000	7034-7036 W SILVER SPR	75
1750054000	7102-7104 W SILVER SPR	75
1750055000	7108-7110 W SILVER SPR	75
1750056000	7116-7118 W SILVER SPR	75
1750057000	7122-7124 W SILVER SPR	75
1750058000	7128-7130 W SILVER SPR	75
1750059000	7134-7136 W SILVER SPR	75
1750060000	5620 N 72ND ST	25
1750061000	5630 N 72ND ST	25
1750062000	5638 N 72ND ST	25
1750063000	5644 N 72ND ST	25
1750064000	5652 N 72ND ST	25
1750065000	5658 N 72ND ST	25
1750066000	7167 W THURSTON AV	25
1750067000	7159 W THURSTON AV	75
1750068000	7153 W THURSTON AV	75

1750069000	7145 W THURSTON AV	25
1750070000	7139 W THURSTON AV	25
1750071000	7131 W THURSTON AV	25
1750072000	7125 W THURSTON AV	75
1750073000	7117 W THURSTON AV	75
1750074000	7111 W THURSTON AV	75
1750075000	7103 W THURSTON AV	25
1750076000	5738 N 71ST ST	75
1750077000	5746 N 71ST ST	25
1750078000	5752 N 71ST ST	25
1750079000	5758 N 71ST ST	75
1750080000	5766 N 71ST ST	25
1750081000	7025 W CARMEN AV	25
1750082000	5773 N 71ST ST	75
1750083000	5767 N 71ST ST	75
1750084000	5759 N 71ST ST	25
1750085000	5753 N 71ST ST	25
1750086000	5747 N 71ST ST	25
1750087000	5739 N 71ST ST	25
1750088000	7102 W THURSTON AV	25
1750089000	7110 W THURSTON AV	75
1750090000	7118 W THURSTON AV	75
1750091000	7124 W THURSTON AV	75
1750092000	7132 W THURSTON AV	25
1750093000	7138 W THURSTON AV	25
1750094000	7146 W THURSTON AV	25
1750095000	7154 W THURSTON AV	75
1750096000	5720 N 72ND ST	25
1750097000	5726 N 72ND ST	25
1750098000	5734 N 72ND ST	25
1750099000	5740 N 72ND ST	75
1750100000	5746 N 72ND ST	25
1750101000	5754 N 72ND ST	75
1750102000	5760 N 72ND ST	25
1750103000	5766 N 72ND ST	25
1750104000	5774 N 72ND ST	75
1750214000	5903 N 75TH ST	25
1750215000	5909 N 75TH ST	25
1750216000	5915 N 75TH ST	25
1750217000	5921 N 75TH ST	25
1750218000	5925 N 75TH ST	75
1750219000	5931 N 75TH ST	25
1750220000	5937 N 75TH ST	25
1750221000	5941 N 75TH ST	25
1750222000	5947 N 75TH ST	75
1750223000	5951 N 75TH ST	25
1750224000	5957 N 75TH ST	25

1750225000	7501 W FLORIST AV	25
1750226000	7507 W FLORIST AV	25
1750227000	7511-7513 W FLORIST AV	50
1750228000	7431-7433 W FLORIST AV	75
1750229000	7425 W FLORIST AV	25
1750230000	7419-7421 W FLORIST AV	75
1750231000	7411 W FLORIST AV	75
1750232000	7401-7403 W FLORIST AV	75
1750233000	5957 N 74TH ST	25
1750234000	5951 N 74TH ST	75
1750235000	5947 N 74TH ST	25
1750236000	5941 N 74TH ST	25
1750237000	5935 N 74TH ST	25
1750238000	5931 N 74TH ST	75
1750239000	5925 N 74TH ST	25
1750240000	5921 N 74TH ST	25
1750241000	5915 N 74TH ST	25
1750242000	5911 N 74TH ST	75
1750243000	5903 N 74TH ST	25
1750244000	5900 N 75TH ST	25
1750245000	5908 N 75TH ST	25
1750246000	5914 N 75TH ST	25
1750247000	5920 N 75TH ST	25
1750248000	5926 N 75TH ST	25
1750249000	5930 N 75TH ST	25
1750250000	5936 N 75TH ST	25
1750251000	5940 N 75TH ST	75
1750252000	5946 N 75TH ST	25
1750253000	5950 N 75TH ST	75
1750254000	5956 N 75TH ST	25
1750255000	7333 W FLORIST AV	25
1750256000	7327 W FLORIST AV	25
1750257100	7321 W FLORIST AV	75
1750258100	7313-7315 W FLORIST AV	50
1750259000	7307-7309 W FLORIST AV	50
1750260000	7301 W FLORIST AV	25
1750261100	5957 N 73RD ST	75
1750262100	5951 N 73RD ST	25
1750263100	5943 N 73RD ST	75
1750264100	5923 N 73RD ST	25
1750265100	5917 N 73RD ST	25
1750266100	5909 N 73RD ST	75
1750267100	5901 N 73RD ST	25
1750268100	5902 N 74TH ST	25
1750269100	5908 N 74TH ST	25
1750270100	5916 N 74TH ST	25
1750271100	5922 N 74TH ST	75

1750272100	5942 N 74TH ST	25
1750273100	5950 N 74TH ST	25
1750274100	5956 N 74TH ST	25
1750275100	5928 N 74TH ST	25
1750275200	5938 N 74TH ST	25
1750275300	5937 N 73RD ST	25
1750275400	5929 N 73RD ST	25
1750275500	5928 N 73RD ST	25
1750275600	5936 N 73RD ST	25
1750275700	5937 N 72ND ST	25
1750275800	5929 N 72ND ST	75
1750276000	7231-7233 W FLORIST AV	50
1750277000	7225-7227 W FLORIST AV	50
1750278000	7221-7223 W FLORIST AV	50
1750279000	7213-7215 W FLORIST AV	75
1750280000	7207-7209 W FLORIST AV	75
1750281000	7201 W FLORIST AV	75
1750282000	5957 N 72ND ST	75
1750283000	5951 N 72ND ST	25
1750284000	5943 N 72ND ST	25
1750285000	5925 N 72ND ST	25
1750286000	5915 N 72ND ST	25
1750287000	5909 N 72ND ST	25
1750288000	5905 N 72ND ST	25
1750289000	5902 N 73RD ST	25
1750290000	5910 N 73RD ST	25
1750291000	5916 N 73RD ST	25
1750292000	5924 N 73RD ST	25
1750293000	5942 N 73RD ST	25
1750294000	5950 N 73RD ST	25
1750295000	5956 N 73RD ST	25
1750296000	5874 N 73RD ST	25
1750297000	5864 N 73RD ST	25
1750298000	5858 N 73RD ST	25
1750299000	5852 N 73RD ST	25
1750300000	5846 N 73RD ST	25
1750301000	5836 N 73RD ST	75
1750302000	5830 N 73RD ST	75
1750303000	5824 N 73RD ST	25
1750304000	5820 N 73RD ST	25
1750305000	7230 W CARMEN AV	75
1750306000	7224 W CARMEN AV	25
1750307000	7218 W CARMEN AV	25
1750308000	7214 W CARMEN AV	25
1750309000	7208 W CARMEN AV	25
1750310000	7200 W CARMEN AV	25
1750311000	5821 N 72ND ST	25

1750312000	5827 N 72ND ST	25
1750313000	5833 N 72ND ST	75
1750314000	5837 N 72ND ST	75
1750315000	5843 N 72ND ST	25
1750316000	5847 N 72ND ST	25
1750317000	5853 N 72ND ST	25
1750318000	5859 N 72ND ST	25
1750319000	5865 N 72ND ST	25
1750320000	5877 N 72ND ST	25
1750324000	5874 N 75TH ST	25
1750325000	5870 N 75TH ST	25
1750326000	5862 N 75TH ST	25
1750327000	5858 N 75TH ST	25
1750328000	5852 N 75TH ST	25
1750329000	5848 N 75TH ST	25
1750330000	5842 N 75TH ST	75
1750331000	5836 N 75TH ST	75
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1750335000	7430 W CARMEN AV	25
1750336000	7424 W CARMEN AV	25
1750337000	7418 W CARMEN AV	75
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1750339000	7408 W CARMEN AV	25
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1750644000	5907-5909 N 69TH ST	50
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1750647000	5906-5908 N 70TH ST	75
1750648000	5912-5914 N 70TH ST	75

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1750652000	5938-5940 N 70TH ST	75
1750653000	5950 N 70TH ST	75
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1750668000	5907-5909 N 70TH ST	50
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1750673000	5916-5918 N 71ST ST	75
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1750744000	5842 N 71ST ST	25
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1750746000	5852 N 71ST ST	25

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1750750000	5876 N 71ST ST	75
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1750869000	6932 W SILVER SPRING D	75
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1750879000	5674 N 70TH ST	75
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1750883000	6806-6808 W SILVER SPR	75
1750884000	6816 W SILVER SPRING D	25
1750885000	6820 W SILVER SPRING D	25
1750886000	6824 W SILVER SPRING D	25
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1750888000	5620-5622 N 69TH ST	75
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1750890000	5636-5638 N 69TH ST	25
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1750902000	7325 W THURSTON AV	25
1750911000	7505 W THURSTON AV	25
1750912000	7501-7503 W THURSTON	75
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1741017112	5620 N 62ND ST	0
1741017113	6000 W SILVER SPRING D	0
1741020110	6120 W SILVER SPRING D	0
1749990100	6350 W SILVER SPRING D	0
1749999000	6330 W SILVER SPRING D	0
1750537110	5656 N 76TH ST	0

**HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
MILWAUKEE, WISCONSIN**

FINANCIAL STATEMENTS

DECEMBER 31, 2022 AND 2021

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
MILWAUKEE, WISCONSIN

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KRAUSE & ASSOCIATES, S.C.
CERTIFIED PUBLIC ACCOUNTANT

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GRAFTON, WISCONSIN 53024

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FAX: (262) 377-9617

Independent Accountant's Review Report

Board of Directors
Havenwoods Neighborhood Improvement District #9
Milwaukee, Wisconsin

We have reviewed the accompanying financial statements of the Havenwoods Neighborhood Improvement District #9, which comprise the statements of financial position as of December 31, 2022 and 2021, and the related statements of activities, cash flows and functional for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

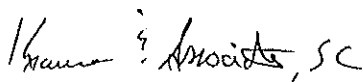
Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Havenwoods Neighborhood Improvement District #9 and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.



Krause & Associates, SC
Grafton, Wisconsin
September 20, 2023

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
 STATEMENTS OF FINANCIAL POSITION
 DECEMBER 31, 2022 AND 2021

	<u>2022</u>	<u>2021</u>
<u>ASSETS</u>		
Cash and cash equivalents	\$ 30,963	\$ 51,684
Prepaid expenses	<u>-</u>	<u>-</u>
 TOTAL ASSETS	 <u>\$ 30,963</u>	 <u>\$ 51,684</u>
 <u>LIABILITIES AND NET ASSETS</u>		
 Accounts payable	 \$ 7,150	 \$ -
 TOTAL LIABILITIES	 7,150	 -
NET ASSETS		
Without donor restrictions	<u>23,813</u>	<u>51,684</u>
 TOTAL NET ASSETS	 <u>23,813</u>	 <u>51,684</u>
 TOTAL LIABILITIES AND NET ASSETS	 <u>\$ 30,963</u>	 <u>\$ 51,684</u>

The accompanying notes are an integral part of these financial statements.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021

	<u>2022</u>	<u>2021</u>
REVENUE		
City of Milwaukee assessment	\$ 87,200	86,850
Other	<u>2,647</u>	<u>885</u>
Total revenue	<u>89,847</u>	<u>87,735</u>
EXPENSES		
Program services	105,642	73,223
Supporting services:		
Management and general	12,076	13,238
Fundraising	<u>-</u>	<u>-</u>
Total expenses	<u>117,718</u>	<u>86,461</u>
Changes in net assets	(27,871)	1,274
Net assets, beginning of year	<u>51,684</u>	<u>50,410</u>
Net assets, at end of year	<u>\$ 23,813</u>	<u>\$ 51,684</u>

The accompanying notes are an integral part of these financial statements.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
STATEMENTS OF FUNCTIONAL EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021

	<u>2022</u>			
	<u>Program</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Contract services	\$ 35,000	\$ 5,000	\$ -	\$ 40,000
Office and other	4,631	5,976	-	10,607
Professional fees	-	1,100	-	1,100
Programming:				
Security and lighting grants	3,855	-	-	3,855
Holiday light grants	798	-	-	798
Door grants	3,751	-	-	3,751
Fence, walkway repair grants	45,181	-	-	45,181
Community events	9,227	-	-	9,227
Other neighborhood grants	<u>3,199</u>	<u>-</u>	<u>-</u>	<u>3,199</u>
Total expenses	<u>\$ 105,642</u>	<u>\$ 12,076</u>	<u>\$ -</u>	<u>\$ 117,718</u>

	<u>2021</u>			
	<u>Program</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Contract services	\$ 35,000	\$ 5,000	\$ -	\$ 40,000
Office and other	9,131	6,088	-	15,219
Professional fees	-	2,150	-	2,150
Programming:				
Security and lighting grants	3,107	-	-	3,107
Holiday light grants	587	-	-	587
Door grants	13,067	-	-	13,067
Community events	4,140	-	-	4,140
Other neighborhood grants	<u>8,191</u>	<u>-</u>	<u>-</u>	<u>8,191</u>
Total expenses	<u>\$ 73,223</u>	<u>\$ 13,238</u>	<u>\$ -</u>	<u>\$ 86,461</u>

The accompanying notes are an integral part of these financial statements.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021

	<u>2022</u>	<u>2021</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Changes in net assets	\$ (27,871)	\$ 1,274
Adjustments to reconcile changes in net assets to net cash provided by operating activities		
(Increase) decrease in prepaid expenses	-	300
Increase (decrease) in accounts payable	<u>7,150</u>	<u>-</u>
Net cash provided by (used in) operating activities	<u>(20,721)</u>	<u>1,574</u>
Net increase (decrease) in cash and cash equivalents	(20,721)	1,574
Cash and cash equivalents at beginning of year	<u>51,684</u>	<u>50,110</u>
Cash and cash equivalents at end of year	<u>\$ 30,963</u>	<u>\$ 51,684</u>

Supplemental disclosure of cash flow information:

In-kind contributions received	<u>\$ -</u>	<u>\$ -</u>
Cash paid for interest	<u>\$ -</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2022 AND 2021

A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A summary of the significant accounting policies consistently applied in the preparation of the accompanying financial statements follows.

1. Organization and business activity

The Havenwoods Neighborhood Improvement District #9 (NID) was created by the City of Milwaukee through resolution file No. 170606 on November 17, 2017. The purpose of a Neighborhood Improvement District is to revitalize and improve a neighborhood area in Milwaukee. An assessment methodology is developed to allow the assessable residential and commercial properties within the geographic area to contribute to programs aimed at neighborhood lighting, distinctive signage, pocket-parks, enhanced public green spaces and other activities as approved by the NID board.

Neighborhood Improvement Districts are authorized by Wisconsin Statutes Section 66.1110.

2. Cash and cash equivalents

The NID considers all cash and highly liquid financial instruments with original maturities of three months or less to be cash and cash equivalents.

3. Accounts receivable

Accounts receivable consist primarily of noninterest-bearing amounts due for program services. The NID determines the allowance for uncollectible accounts receivable based on historical experience, an assessment of economic conditions, and a review of subsequent collections. Accounts receivable are written off when deemed uncollectible. At December 31, 2022 and 2021, management determined that no allowance for uncollectible accounts receivable was required. The NID has no accounts receivable at December 31, 2022 and 2021. Receivables from contracts with customers are reported as accounts receivable, in the accompanying statements of financial position. Contract liabilities are reported as deferred revenue in the accompanying statements of financial position.

4. Prepaid expenses

Prepaid expenses are recognized when payments are made for goods or services to be received in a future period.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
NOTES TO FINANCIAL STATEMENTS - CONTINUED
DECEMBER 31, 2022 AND 2021

A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

5. Net assets

The NID follows the accrual method of accounting wherein revenues and expenses are recorded in the period earned or incurred. Net assets, revenues, gains, and losses are classified based on the existence or absence of donor or grantor imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions – Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor- (or certain grantor-) imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity.

The NID reports contributions restricted by donors as increases in net assets without donor restrictions if the restrictions expire (that is, when a stipulated time restriction ends or purpose restriction is accomplished) in the reporting period in which the revenue is recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions, depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

6. Revenue and Revenue Recognition

Revenue is recognized from programs when the services are provided. All services are transferred at a point in time. Contributions are recognized when cash, securities or other assets, an unconditional promise to give, or notification of a beneficial interest is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right of return, are not recognized until the conditions on which they depend have been substantially met. As of December 31, 2022 and 2021, the NID has no conditional contributions.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
NOTES TO FINANCIAL STATEMENTS - CONTINUED
DECEMBER 31, 2022 AND 2021

A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

7. Donated services and in-kind contributions

Volunteers contribute significant amounts of time to our program services, administration, and fundraising and development activities; however, the financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by generally accepted accounting principles. Contributed goods are recorded at fair value at the date of donation. The NID records donated professional services at the respective fair values of the services received.

8. Allocation of functional expenses

The financial statements report certain categories of expenses that are attributed to more than one program or supporting function. Therefore, expenses require allocation on a reasonable basis that is consistently applied. The expenses that are allocated include occupancy, professional services, office expenses, supplies, insurance, and other, which are allocated on the basis of estimates of time and effort.

9. Income taxes

The NID is exempt from income tax as an affiliate of a governmental unit pursuant to Section 501(a) of the Internal Revenue Code.

The NID evaluates its tax positions and assesses their uncertainty, if any, through review and application of various sources of tax authority including statutes, regulations, rulings, court cases and widely held administrative practices.

10. Use of estimates

The preparation of the financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

11. Subsequent Events

Management has evaluated subsequent events for recognition and disclosure in the financial statements through September 20, 2023, which is the date that the financial statements were available to be issued.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
NOTES TO FINANCIAL STATEMENTS - CONTINUED
DECEMBER 31, 2022 AND 2021

A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

12. New Accounting Standards

In February 2016, the FASB issued ASU 2016-02, *Leases (Topic 842)*, which supersedes existing guidance in *Topic 840, Leases*. The FASB subsequently issued the following additional ASUs, which amend and clarify Topic 842: ASU 2018-01, *Land Easement Practical Expedient for Transition to Topic 842*; ASU 2018-10, *Codification Improvements to Topic 842, Leases*; ASU 2018-11, *Leases (Topic 842): Targeted Improvements*; ASU 2018-20, *Narrow-scope Improvements for Lessors*; ASU 2019-01, *Leases (Topic 842): Codification Improvements*; ASU 2020-05, *Leases (Topic 842): Lessors—Certain Leases with Variable Lease Payments*; and ASU 2021-09, *Leases (Topic 842): Discount Rate for Lessees That Are Not Public Business Entities*. Topic 842 amends both lessor and lessee accounting with the most significant change being the requirement for lessees to recognize right-of-use (ROU) assets and lease liabilities on the statements of financial position for operating leases.

The NID adopted the leasing standards effective January 1, 2022, using the modified retrospective approach with January 1, 2022 as the initial date of application. The NID elected to use all available practical expedients provided in the transition guidance. These allowed the NID to not reassess the identification, classification and initial direct costs of lessor agreements and to use hindsight in lessee and lessor agreements for determining lease term and right-of-use asset impairment. The NID has implemented Topic 842 and has had no effect on these financial statements.

B – LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the statements of financial position date of December 31, 2022 and 2021, comprise the following:

	<u>2022</u>	<u>2021</u>
Cash and cash equivalents	\$ <u>30,963</u>	\$ <u>51,684</u>

C – CONCENTRATION OF RISK

The NID, receives property assessment revenue from the City of Milwaukee. The NID's operations rely on the availability of these funds. The majority, 97 and 99%, of the NID's revenue was from the City of Milwaukee for the years ended December 31, 2022 and 2021, respectively.

HAVENWOODS NEIGHBORHOOD IMPROVEMENT DISTRICT #9
NOTES TO FINANCIAL STATEMENTS - CONTINUED
DECEMBER 31, 2022 AND 2021

D – ASSESSMENT INCOME

In order to provide revenues to support the NID’s mission, the Common Council of the City of Milwaukee enforced an assessment on property located within a specified area of the Havenwoods neighborhood. The assessment levied on residential properties was determined at a flat fixed fee of \$25 per unit, with a maximum of \$100 per parcel as of December 31, 2022 and 2021. The total assessment income for the years ended December 31, 2022 and 2021 was \$87,200 and \$86,850, respectively.

E – RELATED PARTY TRANSACTIONS

The NID has an agreement with Havenwoods Economic Development Corporation (HEDC) for NID administration, project management, outreach and mailings as approved annually in the NID Operating Plan. The NID transferred \$40,000 to HEDC as payment for the agreement during the years ended December 31, 2022 and 2021.

The NID also reimbursed HEDC the following operating expenses during the years ended December 31, 2022 and 2021:

	<u>2022</u>	<u>2021</u>
Office and other	\$ -	\$ 4,698
Community events	<u>4,881</u>	<u>-</u>
Total	<u>\$ 4,881</u>	<u>\$ 4,698</u>



HAVENWOODS NID #9 ANNUAL REPORT

September 2022 – August 2023

OBJECTIVE

The objective of the NID is to improve quality of life within the established boundaries through increased resident engagement, funding community improvement projects, implementing safety initiatives, and improving housing conditions.

Havenwoods

Neighborhood Improvement District #9

NID #9 Operating Plan Objectives

Plan Objectives

The objective of the NID is to improve quality of life within the established NID boundaries through increased resident engagement, funding community improvement projects, implementing safety initiatives, and improving housing conditions. The NID will not own real estate.

B. Proposed Activities – Year 2022-2023

1. Neighborhood Safety Initiatives:
 - a. Develop and maintain activities of existing block watch clubs throughout the NID district.
 - b. Maintain grant programs for improved safety and security of homes and public spaces.
2. Community engagement activities:
 - a. Continue to build relationships with homeowners, landlords and tenants to encourage pride and ownership of the community.
 - b. Develop and support neighborhood events such as plant sales, neighborhood clean up days, performing arts and community gatherings.
 - c. Continue to provide technical assistance to landlords within NID boundary via landlord meetings.
 - d. Work to develop and fund neighborhood beautification initiatives.
3. Youth Work Crew:
 - a. Continue to hire youth from the community for neighborhood youth employment and enrichment program.
 - b. Hire supervisor(s) for youth employment program.

Financial Relationships with Other Entities (CDCs, non-profits, associations)

- ❖ Havenwoods Economic Development Corporation is the fiscal agent for NID#9. In addition, part of the NID funding goes toward the staffing, technical and administrative services that
- ❖ HEDC provides the NID neighborhood per the original Operating Plan and accompanying budget and the NID's inception.
- ❖ Employ Milwaukee committed up to \$8,791 for our Earn and Learn Youth Crew. That was 6 students at 6 weeks, 20 hours per week, \$12.21/hr. Due to vacation and some days missed, the full final amount was somewhat less than \$8,791.
- ❖ The NID works with Lighthouse Youth Center on the leaf raking service project and the Holiday Lights Contest.
- ❖ Conservation Energy does free energy assessments for NID residents, providing scopes they can use for energy improvement grants.

Core Programs

1. Neighborhood Safety Initiatives:

- ❖ Develop and maintain activities of existing block watch clubs throughout the NID district. Liz Hammer, our community organizer, continues to assist the three block watch groups and one block watch email loop functioning in the NID. This includes helping with block watch meeting agendas, participating in block watch meetings, helping deal with nuisance properties, connecting residents to City resources and departments and distributing useful information.
- ❖ Maintain grant programs for improved safety and security of homes and public spaces. HNP manages the approval process and reimbursement for three current grant programs including the Exterior Improvement Grant, Exterior Lighting Grant, and Ring Doorbell Grant.

2. Community engagement activities:

- ❖ Continue to build relationships with homeowners, landlords and tenants to encourage pride and ownership of the community. The NID worked to build relationships not only through the previously mentioned block watches but also through neighborhood events and communications via the Newsletter.
- ❖ Develop and support neighborhood events such as plant sales, neighborhood clean-up days, decorating contests, and community gatherings.
- ❖ The NID hosts an Annual Meeting at the beginning of the year.
- ❖ Continue to provide technical assistance to landlords within NID boundaries via landlord meetings. Community Organizer, Liz Hammer, continues to facilitate meetings for the KANDO Landlord Compact and other technical assistance, which serves many of our NID landlords.
- ❖ Work to develop and fund neighborhood beautification initiatives.

3. Youth Work Crew:

- ❖ Continue to hire youth from the community for neighborhood youth employment and enrichment programs. Eight of those youths made it into the program.
- ❖ Hire supervisor(s) for youth employment program. Havenwoods NID hired one new supervisor this year. Sofia Giles did an excellent job with the students, emphasizing career readiness skill building.

Economic Development

1. Marketing & Branding

- ❖ Recognition (awards, newspaper/TV mentions)
 - The NID, its actions and board members are recognized in the Havenwoods Herald Newsletter.
- ❖ Grants received

HAVENWOODS NID #9 ANNUAL REPORT

- Up to \$8,791 paid by Employ Milwaukee for 6 Earn and Learn students.
- \$47,000 received from CDBG – a portion of that amount is leverage in the NID
- ❖ Promotion
 - Newsletter – Two to three newsletters go out per year that reach approx. 3,900-4,500 households, approx. 1,600 of which are in the NID.
 - The Annual Meeting postcard went out to approx. 1,600 property owners and/or residents. There was also a Save-the-Date for fall events.
- ❖ Social media breakdown
 - The NID#9 is growing their Facebook page through increased posts. @NID9Milwaukee
 - Several posts are made on the Havenwoods EDC Facebook page regarding block watches, clean-ups, etc. We do not have analytic data prepared on those posts currently.
 - Email blasts go out primarily to our NID block watch groups and other connected residents from the NID area. The NID board receives regular communications.
- ❖ Word of mouth is a very important mode of promotion. This has been a key method that board or committee members have used to draw other residents to participate.

Core Events

- ❖ Hosted/Co-hosted (estimated attendance)
 - Pumpkin Fest – 72 participants
 - Fall Decor Contest - 14 Participants
 - Holiday Lights contest - 22 Participants
 - Lighthouse Dinner – 42 Participants
 - Bloom & Groom – 55 Participants
 - Rummage Sale – 19 Participants
 - Boat Tour - 69 Participants
 - Annual meeting – 47 Participants
 - Board meetings – 6 meetings – 55 duplicated participants
 - Committee meetings – several – 2-10 people per meeting
- ❖ Sponsored activities
 - All mentioned above
 - Block Watch meetings
 - Kando Landlord meetings
 - Neighborhood clean-ups
 - Neighborhood walks
 - Book & Lunch Mobile
 - Earn and Learn garbage clean-up
 - Earn and Learn senior yard work
 - Total of all above sponsored activities including repeats Sept 2022 - August 2023 is approx. 405 participants.

Partner/Collaborative Initiatives

- ❖ Activities NID participated in, but did not sponsor
 - Neighborhood Banquet

New Programs/New Committees Formed

The Board of Directors continued our same three committees to facilitate each of the three pillars:

- ❖ Safety Committee – The NID continued their homeowner grants: Exterior Home Improvement, Exterior Lighting, and Ring Doorbell.
- ❖ Resident Engagement Committee – The Resident Engagement Committee added flower pot giveaways at Bloom & Groom, as well as a book donation to the Book & Lunch Mobile.
- ❖ Youth Employment Crew Committee – The Youth Crew learned about career readiness, beautified the community, and painted receptacles.

Havenwoods NID Assessment Rate and Method

A. Assessment Rate and Method

Residential property owners will be assessed a flat fee based on the following property classes:

Owner Occupied Single Family Homes: \$25.00

Owner Occupied Two & Three Unit Homes: \$50.00

Investor Owned Single, Double and Triple-Unit homes: \$75.00

Investor Owned Single, Double and Triple Unit homes owned by NID resident: \$50.00

Mercantile Apartments (buildings with 4 or more units): \$25 per unit to a maximum of \$300.

Property parcels that serve as a yard to adjacent property: \$0