

Business Improvement District Checklist

BID #	<u>BID Name</u>	BID Assessment	city contribution	<u>Operating Plan</u>	Audit
No.2	HISTORIC THIRD WARD	\$494,288.00	\$60,000.00	x	ON FILE
No.3	RIVERWALK			loan repayment	ON FILE
No.4	GREATER MITCHELL STREET	\$99,574.00	\$25,000.00	x	08/30/2003
No.5	WESTOWN	\$90,026.00	\$18,000.00	x	08/30/2003
No.8	HISTORIC KING DRIVE	\$149,372.00	\$21,000.00	x	ON FILE
No.9	735 N. WATER STREET			loan repayment	N/A
No.10	AVENUES WEST	\$121,948.00	\$12,000.00	x	ON FILE
No.11	BRADY ST. BUSINESS AREA	\$143,894.00	\$0.00	x	ON FILE
No.13	OAKLAND AVENUE	\$50,000.00	\$0.00	x	01/31/2004
No.15	RIVERWALKS	\$365,954.00	\$40,000.00	x	ON FILE
No.16	UPTOWN TRIANGLE	\$81,624.00	\$0.00	x	ON FILE
No.17	NORTHWEST/76TH BROWN DEER	\$45,000.00	\$0.00	x	\$38,351.00
No.19	VILLARD AVENUE	\$88,234.00	\$0.00	x	08/31/2003
No.20	EAST NORTH AVENUE	\$166,174.00	\$0.00	x	ON FILE
No.21	DOWNTOWN MANAGEMENT	\$2,454,155.00	\$35,000.00	x	08/31/2003
No.25	RIVERWORKS	\$165,664.00	\$0.00	X	8/31/2003
No.26	MENOMONEE VALLEY	\$23,039.00	\$0.00	x	ON FILE
No.27	BURLEIGH STREET	\$36,326.00	\$0.00	x	8/31/2003
No.28	WEST NORTH AVNUE GATEWAY	\$27,899.00	\$0.00	x	12/30/2004
No.29	ATKINSON CAPITOL TEUTONIA	\$68,575.00	\$0.00	x	12/30/2004
No.31	HAVENWOODS	\$137,884.00	\$0.00	x	
		\$4,809,630.00	\$211,000.00		