

**BUSINESS IMPROVEMENT DISTRICT NO. 16
UPTOWN CROSSING BUSINESS DISTRICT
2014 PROPOSED OPERATING PLAN**

September 10, 2013

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WEST NORTH AVENUE BUSINESS IMPROVEMENT DISTRICT

2014 OPERATING PLAN

I. INTRODUCTION

A. Background

In 1984, the Wisconsin legislature created Sec. 66.1109 (formerly S. 66.608) of the Statutes (See Appendix A) enabling cities to establish Business Improvement Districts (BID) upon the petition of at least one property owner within the proposed District. The purpose of the law is “. . . to allow businesses within those Districts to develop, manage and promote the Districts and to establish an assessment method to fund these activities.”

Upon petition from property owners within the West North Avenue Business District, the Common Council of the City of Milwaukee on September 27, 1995, by Resolution File Number 95078 created BID No. 16 (West North Avenue) and adopted its initial Operating Plan.

Section 66.1109 (formerly 66.608) (3) (b), Wis. Stats., requires that a BID Board “shall annually consider and make changes to the Operating Plan . . . The Board shall then submit the Operating Plan to the local legislative body for approval.” The Board of BID No. 16 (Uptown Crossing Business District) submits this 2011 BID Operating Plan with technical assistance from the City of Milwaukee Department of City Development in fulfillment of the statutory requirement.

This plan proposes a continuation and expansion of the activities described in the initial July, 1995, BID Operating Plan. Therefore, it incorporates by reference the earlier plan as adopted by the Common Council. In the interest of brevity, this plan emphasizes the elements which are required by Sec. 66.608, Wis. Stats., and the proposed changes

for 2014. This plan does not repeat the background information, which is contained in the initial Operating Plan.

B. Physical Setting

No changes in District planning or zoning have occurred since adoption of the initial Operating Plan. The BID District is now part of the City of Milwaukee's Comprehensive West Side Plan. (<http://city.milwaukee.gov/Plansandstudies/West.htm>)

II. DISTRICT BOUNDARIES

Boundaries of the District are put forth in Appendix B of this plan. A listing of the properties included in the District is provided in Appendix C.

III PROPOSED OPERATING PLAN

A. Plan Objectives

The BID will be used to finance the business property owners' share of the cost and ongoing maintenance of streetscape improvements. The objectives of this ongoing streetscaping project are as follows:

- A. To improve the overall appearance and image of the street.
- B. To enhance safety and security by increasing the amount of street and pedestrian level lighting.
- C. To attract new businesses and increase private investment in the District.

- D. To create an environment which will attract new customers and increase the economic viability of the area.

The streetscaping may include, but is not limited to, improvements such as; installation of pedestrian level “harp” lighting; replacing portions of the curb, gutter, and sidewalk; distinctive painting of pedestrian street crossings in the District; replacing portions of the sidewalk with paving brick; planting of street trees; and installation of bollards, benches, waste containers, information kiosks, banners, landscaping, public art and other streetscape amenities.

B. Proposed Activities

Principal activities to be undertaken by the BID during 2014 will include, but are not limited to the following:

- A. Maintaining communication with the property owners and business operators in the District regarding the design and implementation of the project via quarterly newsletters to the District and the newly updated website (www.uptowncrossing.com).
- B. Via involvement with other community resources and/or private developers, the BID will investigate avenues to facilitate economic development, real estate acquisition and redevelopment opportunities, and activities including management of BID functions. In the 2011 plan the board authorized expenditures for field measuring and preparing architectural drawings for two properties in the district which are listed for sale but are currently vacant and in need of major repair. The renovation plans were completed and the BID

issued an RFP aimed at a small developer or investor with the intent of creating a redevelopment partnership to improve one or both of these target properties. The deadline for response was June 7, 2011. Both properties that were identified have been sold to new owners. The BID board will continue to be proactive in seeking development partners and/or planning on forming a separate entity or partnership to acquire and rehab other properties. We will work with the City's Department of City Development personnel in obtaining funding to maximize the positive impact that a building redevelopment can have on the entire BID District.

- C. Monitoring the ongoing maintenance of streetscape improvements, including maintenance to the public art projects at the French Immersion School and West Triangle.
- D. Negotiating and entering into a landscape maintenance agreement to provide installation and ongoing maintenance of plants, street banners including five (5) seasonal changes, and weekly portering services.
- E. Provide matching funds to City of Milwaukee Façade Grant Program. We plan to give up to \$2,500 to business owners that apply for and receive façade funding from The City. Example: \$10,000 Façade Improvement, City Funds \$5,000, BID 16 Funds \$2,500, Cost to Owner: \$2,500.

C. Proposed Expenditures

PROJECT BUDGET 2014

Expenses

Repairs and Maintenance (street/sidewalk cleaning; refuse container repair/replacement; electrical maintenance, maintenance to the public art sculptures; electric usage for holiday décor, etc.)	\$40,330
Grounds (landscaping; crosswalk striping; holiday light pole decorations)	\$21,450
Administrative (management fee; postage; street banners; District newsletter; website updates; accounting for annual audit; special events; façade program)	\$77,065
Insurance	\$1,800
Total Operating Expenses	\$140,645
Real Estate Development/Rehab	\$100,000
Debt Expense* (Repayment to City of Milwaukee)	\$12,745
Total BID Expenses for 2014	\$253,390

* The streetscaping project was initiated in September 1996. In 2010, the BID completed this major project which was nearly completed in 2009, including the changing out of all cobra street lighting to match the pedestrian level lighting; adding holiday lighting and other street amenities (i.e., street furniture, bus shelter amenities, etc.). Project costs were initially approved for approximately

\$250,000. This is a matching grant project with 50% paid by the BID and 50% paid by the City.

The District will expend funds for maintenance of the streetscape amenities and the direct operation of the District. As City of Milwaukee resources get stretched by increasingly limited available funds, greater levels of private (BID) activity become necessary to keep the District clean, well maintained and attractive to new business prospects and people frequenting retail establishments in the area. Visitors to West North Avenue and West Lisbon Avenue expect an environment that makes them feel comfortable and safe as they conduct business in the area.

The BID Board will have the authority and responsibility to prioritize expenditures and to revise the District budget as necessary to match the funds actually available. Any funds unspent at the end of 2014 shall be carried over to 2015 and applied against future expenses.

D. Financing Method

It is proposed to raise \$149,213.35 through BID assessments (see Appendix D).

The City of Milwaukee and the District jointly and cooperatively fund the streetscaping. The District's share of the cost of the streetscaping and the operating expenses of the District have been funded by BID assessments on taxable properties within the District

The District entered into a Public Improvement Development and Maintenance Agreement, identified as Contract No. 96-239 (CM), dated April 2, 1997, with the City of Milwaukee.

The Public Improvement Development and Maintenance Agreement constitutes a long-term commitment and the District will not be terminated until all repayments to the City have been made and adequate provision is made for the operation and management of the improvements financed through the District.

The Public Improvement Development and Maintenance Agreement are in addition to this Operating Plan.

E. Organization of BID Board

The Board's primary responsibility is the implementation of this Operating Plan. The current BID No. 16 Board of Directors is comprised as follows:

- Gordon Steimle
Neighborhood resident, Washington Heights location
- Chris Hau
Neighborhood resident, Architect Quorum Architects
- Christine McRoberts
Property owner, business owner, North Avenue location
- Matthew O'Neill
Neighborhood resident, Washington Heights location
- Brian Burke
Neighborhood resident, Washington Heights location
- Jason Rae
Associate at Nation Consulting, area business

The BID Board is currently seeking area property owners and business owners to join the BID Board; there is currently one (1) open leadership positions on the Board.

F. Relationship to Milwaukee West North Avenue Business Association

The BID shall be a separate entity from the Milwaukee West North Avenue Business Association notwithstanding the fact that members, officers, and directors of each may be shared. The Association shall remain a private

organization, not subject to the open meeting law and not subject to the public record law except for its records generated in connection with the BID to provide services to the BID. At present, the Business Association is not actively operating.

IV. METHOD OF ASSESSMENT

A. Assessment Rate and Method

As of 2013 the commercial properties in the District had a total assessed value of \$26,575,100. This plan proposes to assess the taxable property in the District at a 2013 rate of \$5.50 per \$1,000 of assessed value for the purposes of the BID. This is the same rate that has been in place the last five (5) years. Appendix A shows the projected BID assessment for each commercial property included in the District.

The principle behind the assessment methodology is that each property owner should contribute to the BID in proportion to the benefit derived from the BID. After consideration of assessment methods, it was determined that the assessed value of the property was the characteristic most directly related to the potential benefit provided by the BID.

The variables used to determine the regular BID assessments are:

1. The total assessed value of each tax key parcel within the District; and
2. The specific dollar amount per \$1,000 of the assessed value of each tax key parcel.

The assessment methodology is as follows: For each of the taxable tax key parcels within the BID boundaries, the BID assessment is calculated by applying a \$5.50 per \$1,000 charge against the assessed value of the parcel.

B. Excluded and Exempt Property

The BID law requires explicit consideration of certain classes of property. In compliance with the law, the following statements are provided:

1. Sec. 66.608 (1) (f) Im: The District may contain property used exclusively for manufacturing purposes, as well as properties used in part for manufacturing. These properties will be assessed according to the method set forth in this plan because it is assumed that they will benefit from development in the District.
2. Sec. 66.608 (5) (a): Property known to be used exclusively for residential purposes will not be assessed. Such properties are identified as BID Exempt Properties in Appendix A, as revised each year.
3. In accordance with the interpretation of the City Attorney regarding Sec. 66.608 (1) (b), Wis. States., property exempt from general real estate taxes have been excluded from the District. Privately owned tax exempt property, which is expected to benefit from District activities, may be asked to make a financial contribution on a voluntary basis.

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

A. City Plans

In February 1978, the Common Council of the City of Milwaukee adopted a Preservation Policy as the policy basis for its Comprehensive Plan and as a guide for its planning, programming and budgeting decisions. The Common Council reaffirmed and expanded the Preservation Policy in Resolution File Number 881978, adopted January 24, 1989.

The Preservation Policy emphasizes maintaining Milwaukee's present housing, jobs, neighborhoods, services, and tax base rather than passively accepting loss of jobs and population, or emphasizing massive new development. In its January 1989 reaffirmation of the policy, the Common Council gave new emphasis to forging new public and private partnerships as a means to accomplish preservation.

The District is a means of formalizing and funding the public-private partnership between the City and property owners in the West North Avenue Bid District #16 business area and for furthering preservation and redevelopment in this portion of the City of Milwaukee. Therefore, it is fully consistent with the City's Comprehensive Plan and Preservation Policy.

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 has played a significant role in the creation of the BID and in the

implementation of its Operating Plan. In particular, the City will continue to:

1. Provide technical assistance to the proponents of the District through adoption of the Operating Plan and provide assistance as appropriate thereafter.
2. Monitor and, when appropriate, apply for outside funds, which could be used in support of the District.
3. Collect BID assessments, maintain the BID assessments in a segregated account, and disburse the BID assessments to the District.
4. Receive annual audits as required per Sec. 66.608 (3) (c) of the BID law.
5. On or before June 1st of each plan year, provide the Board, through the Tax Commissioner's Office, with the official City records on the assessed value of each tax key number within the District as of January 1st of each plan year for the purposes of calculating the BID assessments.
6. Encourage the State of Wisconsin, Milwaukee County and other units of government to support the activities of the District.

VI. PLAN APPROVAL PROCESS

A. Public Review Process

The Wisconsin Business Improvement District law establishes a specific process for reviewing and approving proposed districts. Pursuant to the statutory requirements, the following process will be 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 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 Economic Development Committee of the Common Council will review the proposed BID Plan at a public meeting and will make a recommendation to the full Common Council.
5. The Common Council will act on the proposed BID Plan.
6. If adopted by the Common Council, the proposed BID Plan is sent to the Mayor for his approval.
7. If approved by the Mayor, the BID is created and the Mayor will appoint members to the District Board established to implement the Plan.

B. Petition Against Creation of the BID

The City may not create the Business Improvement District if, within 30 days of the City Plan Commission's hearing, a petition is filed with the City containing signatures of:

Owners of property to be assessed under the proposed initial Operating Plan having a valuation equal to more than 40% 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; or

Owners of property to be assessed under the proposed initial Operating Plan having an assessed valuation equal to no more than 40% of the assessed valuation of all property to be assessed under the proposed Operating Plan.

VII. FUTURE YEARS' OPERATING PLANS

It is anticipated that the BID 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 this Operating Plan.

Section 66.608 (3) (a) of the BID law requires the BID 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 project, it focuses upon 2014 activities. Information on specific assessed values, budget amounts, and assessment amounts are based on 2014 conditions. Greater detail about subsequent years' activities will be provided in the required annual plan updates. Approval by the Common Council of such Operating Plan updates shall be conclusive evidence of compliance with this Operating Plan and the BID law.

VIII. AMENDMENT, SEVERABILITY, AND EXPANSION

The BID has been created under the authority of Section 66.608 of the Statutes of the State of Wisconsin. Should any court find any portion of this statute invalid or unconstitutional, its decision will not invalidate or terminate the BID and this BID Operating Plan shall be amended to conform to the law without need of re-establishment.

Should the legislature amend the statute to narrow or broaden the process of a BID so as to exclude or include as assessable properties of a certain class or classes of properties, then this BID Operating Plan may be amended by the Common Council of the City of Milwaukee as and when it conducts its annual review and approval of the Operating Plan and without necessity to undertake any other act. This is specifically authorized under Sec. 66.608 (3) (b), Wis. Stats.

APPENDICES

- A. STATUTE
- B. DISTRICT BOUNDARIES
- C. PROPERTY LISTING
- D. 2013 PROJECTED ASSESSMENTS

APPENDIX C & D - 2013 ASSESSED VALUES AND BID NO. 16 ASSESSMENTS

Property Address	Owner 1	Owner 2	Property Class	Assessed Value	Total Assessment
4428 W NORTH	CITY OF MILW		Exempt	0 \$	-
4820 W LISBON	ALPHA WOMEN'S CENTER INC		Exempt	0 \$	-
4828 W LISBON	CITY OF MILW		Exempt	0 \$	-
4700 W NORTH	CITY OF MILW		Exempt	0 \$	-
4716 W LISBON	AGAPE LOVE DELIVERANCE	CHURCH	Exempt	0 \$	-
4923 W LISBON	CITY OF MILWAUKEE		Exempt	0 \$	-
5105 W LISBON	CITY OF MILW HOUSING AUTH		Exempt	0 \$	-
5527 W NORTH	CITY OF MILW		Exempt	0 \$	-
4530 W LISBON	CITY OF MILW		Exempt	0 \$	-
4522 W LISBON	CITY OF MILW		Exempt	0 \$	-
4518 W LISBON	CITY OF MILW REDEV AUTH		Exempt	0 \$	-
4500 W GARFIELD	CITY OF MILW		Exempt	0 \$	-
4510 W LISBON	CITY OF MILW		Exempt	0 \$	-
4815 W NORTH	CITY OF MILW		Exempt	0 \$	-
4404 W NORTH	DANIEL T DEVALK		Local Commercial	24400 \$	134.20
4420 W NORTH	NICHOLAS A BUTTITTA	REVOCABLE LIVING TRUST	Local Commercial	70300 \$	386.65
4424 W NORTH	DIVERSIFIED EQUITY	INVESTMENTS LLC	Local Commercial	152000 \$	836.00
4806 W LISBON	AMJAD TUFAIL		Local Commercial	157000 \$	863.50
4842 W LISBON	NICK HUNT		Local Commercial	109000 \$	599.50
4708 W NORTH	EDGAR JILES		Local Commercial	147000 \$	808.50
4720 W LISBON	UPTOWN CROSSING LLC	C/O BUD VASTONE	Local Commercial	137000 \$	753.50
4734 W LISBON	NATIONAL LOAN INVESTORS LP		Local Commercial	242000 \$	1,331.00
4534 W NORTH	SANDRA A JONES		Local Commercial	68600 \$	377.30
4900 W NORTH	SAT LE	LUC LE	Local Commercial	618000 \$	3,399.00
5006 W LISBON	WILHELM COMMERCIAL HOLDING		Local Commercial	313000 \$	1,721.50
2432 N 51ST	WILHELM COMMERCIAL	HOLDING LLC	Local Commercial	12600 \$	69.30
4630 W NORTH	JHH ENTERPRISES LLC		Local Commercial	246000 \$	1,353.00
5038 W NORTH	AASAP MGMT 5038 LLC		Local Commercial	148000 \$	814.00
5814 W NORTH	RIECO INC		Local Commercial	602000 \$	3,311.00
5916 W NORTH	HOP TRUNG TRAN		Local Commercial	180000 \$	990.00
5920 W NORTH	HILBERT COMPANY LLC		Local Commercial	771000 \$	4,240.50
5700 W NORTH	DIROT PROPERTIES TWO LLC		Local Commercial	644000 \$	3,542.00
5600 W NORTH	L J NEUMAN & SHARON E LAVIN		Local Commercial	320000 \$	1,760.00
5522 W NORTH	ROBIN PITTS		Local Commercial	334000 \$	1,837.00
5508 W NORTH	AZ MANAGEMENT LLC		Local Commercial	363600 \$	1,999.80
5114 W LISBON	ILO CORPORATION		Local Commercial	48800 \$	268.40
5428 W NORTH	COLE FD PORTFOLIO I, LLC	C/O FAMILY DOLLAR STORES	Local Commercial	1617000 \$	8,893.50
5710 W NORTH	5714 REAL EST HOLDINGS LLC		Local Commercial	321000 \$	1,765.50
5104 W LISBON	WILHELM COMMERCIAL	HOLDINGS LLC	Local Commercial	12800 \$	70.40
5304 W NORTH	NLJ PARTNERS LLC		Local Commercial	487000 \$	2,678.50
5722 W NORTH	LAZARO BONILLA & LANETTE	EASTLAND LIV TR D2-6-2013	Local Commercial	182000 \$	1,001.00
5725 W NORTH	JGS HOLDINGS LLC		Local Commercial	260100 \$	1,430.55
5803 W NORTH	PAUL R ORWAL		Local Commercial	234000 \$	1,287.00
5823 W NORTH	HANI S MATLOUB AND BRENDA S	MATLOUB REV LIV TRUST	Local Commercial	54200 \$	298.10
5901 W NORTH	KEREN PROPERTIES 4 LLC		Local Commercial	84500 \$	464.75
5909 W NORTH	KEREN PROPERTIES 4 LLC		Local Commercial	58800 \$	323.40
5919 W NORTH	KEREN PROPERTIES 4 LLC		Local Commercial	216000 \$	1,188.00
2255 N 54TH	PAULETTE A BLAKE		Local Commercial	62700 \$	344.85
5419 W NORTH	LOREN MICHAELS PROP, LLC		Local Commercial	112600 \$	619.30
5501 W NORTH	ROBERT C & EDITH J PRESCHER	REVOCABLE TRUST D11-19-98	Local Commercial	259000 \$	1,424.50
5507 W NORTH	KLAUSE HARTTER	JUERGEN HARTTER	Local Commercial	75000 \$	412.50
5511 W NORTH	KLAUSE HARTTER	JUERGEN HARTTER	Local Commercial	115000 \$	632.50
5517 W NORTH	JEANETTE MALONE		Local Commercial	399000 \$	2,194.50
5523 W NORTH	WAYNE AND BETH PRETSCHOLD	REVOCABLE FAMILY TRUST	Local Commercial	77700 \$	427.35
5601 W NORTH	MIDWEST AMERICAN PROP LLC		Local Commercial	231000 \$	1,270.50
5609 W NORTH	MIDWEST AMERICAN PROP LLC		Local Commercial	145000 \$	797.50
5611 W NORTH	RONALD W BARCHUS		Local Commercial	240000 \$	1,320.00
5623 W NORTH	PELICARIC GOJO	PELICARIC LORI	Local Commercial	96700 \$	531.85
5629 W NORTH	5629 LLC		Local Commercial	128000 \$	704.00
5701 W NORTH	JACK RABON	KATHRYN RABON	Local Commercial	100000 \$	550.00
5707 W NORTH	WATERSTONE BANK SSB		Local Commercial	175000 \$	962.50
5713 W NORTH	WATERSTONE BANK SSB		Local Commercial	140000 \$	770.00
5101 W NORTH	ROSEMARIE DUNHAM REVOC TRUST		Local Commercial	247000 \$	1,358.50
5119 W NORTH	SECOND STORY PROP MGMT		Local Commercial	106000 \$	583.00
5125 W NORTH	B C MANAGEMENT LLC		Local Commercial	163000 \$	896.50
5129 W NORTH	LUCKY FAN PROPERTY, LLP		Local Commercial	262100 \$	1,441.55
5211 W NORTH	NORTH HEIGHTS PROPERTIES LLC		Local Commercial	106000 \$	583.00
5205 W NORTH	NORTH HEIGHTS PROPERTIES, LL		Local Commercial	158000 \$	869.00
5201 W NORTH	WILLIAM TRACHTE	JILL TRACHTE	Local Commercial	116000 \$	638.00
5311 W NORTH	SQUARE ONE HOLDINGS LLC		Local Commercial	130000 \$	715.00
4503 W NORTH	ADEL INVESTMENT GROUP LLC		Local Commercial	250000 \$	1,375.00
4517 W NORTH	MICHAEL W PERRY		Local Commercial	94400 \$	519.20
4525 W NORTH	CFSC PROPERTIES LLC		Local Commercial	378000 \$	2,079.00
4538 W LISBON	RALPH E NEELY		Local Commercial	66400 \$	365.20
4733 W NORTH	S PRICE REAL ESTATE	HOLDINGS LLC	Local Commercial	131000 \$	720.50
4729 W NORTH	LISBON-NORTH LLC		Local Commercial	143000 \$	786.50
4719 W NORTH	LISBON-NORTH LLC		Local Commercial	350200 \$	1,926.10
4701 W LISBON	LISBON-NORTH LLC		Local Commercial	511000 \$	2,810.50
2238 N 48TH	LISBON-NORTH LLC		Local Commercial	15600 \$	85.80
4415 W NORTH	31ST ST HOLDINGS LLC	C/O KEITH TERRY	Local Commercial	122000 \$	671.00
4419 W NORTH	KEITH B TERRY		Local Commercial	111000 \$	610.50
4425 W NORTH	MICHAEL S WISNIEWSKI		Local Commercial	214000 \$	1,177.00
4321 W NORTH	COMMUNITY BAPTIST CHURCH		Local Commercial	4900 \$	26.95
2246 N 44TH	NORTH AVENUE INVESTMENTS LLC		Local Commercial	53200 \$	292.60

4319 W NORTH	NORTH AVENUE INVESTMENTS LLC		Local Commercial	45000 \$	247.50
4801 W NORTH	S PRICE REAL ESTATE HOLDINGS	LLC	Local Commercial	618000 \$	3,399.00
4823 W NORTH	S PRICE REAL ESTATE HOLDINGS		Local Commercial	312000 \$	1,716.00
4919 W NORTH	CHRISTINE MCROBERTS		Local Commercial	143000 \$	786.50
5019 W NORTH	NEIL E & BEVERLY J PETERSON	TRUSTEES OF NEIL EDWARD &	Local Commercial	168000 \$	924.00
4625 W NORTH	J & S INV & MGMT INC		Local Commercial	580000 \$	3,190.00
4401 W NORTH	NEW COVENANT 4401	COMMERCIAL LLC	Local Commercial	190000 \$	1,045.00
4407 W NORTH	4401 NORTH AVE LLC		Local Commercial	270000 \$	1,485.00
5027 W NORTH	HIMOUNT INVESTMENTS LLC	ATTN: JOSH MORBY	Local Commercial	154000 \$	847.00
5033 W NORTH	HI MOUNT INV LLC		Local Commercial	90000 \$	495.00
4414 W NORTH	BACHAN SINGH		Mercantile Apartment	90300 \$	-
2309 N 46TH	REO ACCEPTANCE CORP. LTD		Mercantile Apartment	8000 \$	-
5009 W NORTH	RICHARD V & MARY JEAN	ZANONI TRUSTEES OF THE	Mercantile Apartment	124300 \$	-
2303 N 46TH	JAKE R LEMMER		Residential	60300 \$	-
2429 N 50TH	US BANK NA		Residential	77700 \$	-
5115 W NORTH	ASKIA HANEY		Residential	146700 \$	-
2236 N 46TH	GREG S ALLES	KEVIN M KNIGHT	Residential	65700 \$	-
2230 N 46TH	MAW REAL ESTATE LLC		Residential	54200 \$	-
2257 N 49TH	THEODIE D FREEMON SR	IRMAZENE M FREEMON	Residential	76300 \$	-
2252 N HI MOUNT	CHARLES A BAURES &	MARY MONICA LEONARD	Residential	103400 \$	-
4926 W NORTH	FRANK HEILBRONNER	SINCLAIR INVESTMENTS LLC	Special Mercantile	277000 \$	1,523.50
4930 W LISBON	NORTH SIDE PETROLEUM INC		Special Mercantile	891000 \$	4,900.50
4520 W NORTH	WALGREEN NEW BERLIN #01336	TAX DEPARTMENT STORE #01336	Special Mercantile	1164000 \$	6,402.00
5220 W NORTH	FIRSTAR BANK MILWAUKEE NA	C\O MB BEITLER	Special Mercantile	675500 \$	3,715.25
5020 W NORTH	MORTIMER LEVITT FOUNDATION	INC	Special Mercantile	3071000 \$	16,890.50
5900 W NORTH	ASSOCIATED BANK NA	INTERNAL SERV MS 7857	Special Mercantile	575000 \$	3,162.50
5612 W NORTH	BORDER PATROL WISCONSIN INC	ATTN TACO BELL #2381	Special Mercantile	529000 \$	2,909.50
4623 W LISBON	FIRST MIL BANK	C/O ASSOCIATED BANK RE DIV	Special Mercantile	300000 \$	1,650.00
4527 W LISBON	ABDIKADER H ASKAR		Special Mercantile	294000 \$	1,617.00
4601 W NORTH	4601 WEST NORTH LLC	ATTN: LEGAL DEPARTMENT	Special Mercantile	1458000 \$	8,019.00
				27,936,600.00 \$	149,213.35