CARVE-OUT ANALYSIS Case R-21 OWNER OCCUPIED RESIDENCE 2130-North 23rd Street Milwaukee, Wisconsin

The subject is a wood sided duplex having approximately 1,750 square feet of gross living area or 1,312 square feet of habitable area. The owner occupies the upper unit consisting of four rooms with two bedrooms. The first story unit is tenant occupied and consists of five rooms with two bedrooms. To compute a replacement housing payment for the owner-occupant, it is necessary to carve-out the value of the owner's unit from the total value of the property. This carve-out analysis is illustrated as follows:

Assessed Value of the Property

\$13,400

Building Analysis

Owner's unit (4 Rms. & 2 Bdrms.)

562 sq. ft.

Tenant's unit (5 Rms. & 2 Bdrms.)

<u>750 sq. ft.</u>

Total Building Area 1,312 sq. ft

Thence:

562 sq. ft. = 43% X \$13,400 = \$5,762 Value of Owner's Apartment Unit 1,312 sq. ft.

CARVE-OUT VALUE OF A COMPARABLE PROPERTY 206 North 37th Street

Milwaukee, Wisconsin

Asking Price for the Property

\$57,900

Building Analysis

First floor unit (5 Rms. & 2 Bdrms.)

891 sq. ft.

Second floor unit (5 Rms. & 2 Bdrms.)

667 sq. ft.

Total Building Area 1,558 sq. ft

Thence:

 $\underline{667}$ sq. ft. = 43% X \$57,900 = $\underline{$24,897}$ Value of Comparable Apartment Unit Rounded up to \$25,000 1,558 sq. ft.

Summary:

 $$25,000 \text{ minus } $5,762 = \frac{$19,238}{} ($19,500 - \text{Rounded}) \text{ Indicates Owner's Replacement Housing Payment}$

8.9 RELOCATION FEASIBILITY ANALYSIS BUSINESS

RELOCATION FEA	SIBILITY ANALYSIS	BUSINESS OR I	FARM		
	1. Parcel or Unit Number	B-1	B-2	B-3	B-4
	2. Occupants Status				
-	(O) Owner or (T) Tenant	T	T	Т	Т
	3. Type of Business	Plasma			
		Pheresis	Retail	Retail	Retail
DATA	4. Length of Occupancy	20 yrs.	10 yrs.	6 yrs.	1 yr.
	5. Size of Occupied Area				
ON	(square feet)	14,000 S/F	1,350 S/F	1,400 S/F	1,330 S/F
	6. Estimate of Parking Spaces				
ACQUIRED	Required	50 Cars	None	None	None
,	7. Trade Fixtures included	Yes <u>X</u>	Yes	Yes	Yes
UNIT		No	No <u>X</u>	No X	No <u>X</u>
	8. Equipment Requiring				
	Special Move	None	None	None	None
•	9. Farm Size or Tillable				}
	Acreage	N/A	N/A	N/A	N/A
	10. Estimated Annual				
:	Gross Income	\$500,000	Not Reported	\$80,000	\$20,000
FINANCIAL	11. Current Rent				
•		\$5,000/mo	\$435/mo.	\$510/mo.	\$465/mo.
INFORMATION	12. Estimated Value of				
	Acquired Property	\$ N/A	\$ N/A	\$ N/A	\$ N/A
	13. Special Features Needed	Walk-in			
		Cooler/Electric	Shelving	None	None
* '	14. Area Required				
RELOCATION		14,000 S/F	1,350 S/F	1,400 S/F	1,330 S/F
NEEDS	15. Probable Status	_	_		<u> </u>
	(O) Owner or (T) Tenant	<u>T</u>	T	T	T
	16. Number of Comparables		_		
	Available	2	5	5	5
	17. Number of Comparables	., .	٠		_
	Expected at Displacement	About 2	5 or more	5 or more	5 or more
COMPARABLE	18. Range of Sale Price or	\$9,375/mo to	\$400/mo to	\$400/mo to	\$400/mo to
	Rent of Comparables	\$9,530/mo	\$1,260/mo	\$1,260/mo	\$1,260/mo
ANALYSIS	19. Comparable From Group	F	F	F	F
Ť	Number				1.2
	20. Most Comparable Unit	11	5	13	15
	Number and Price	\$9,530/mo	\$600/mo	\$1,050	\$660/mo
·	21. Move Cost	A -	A	A	. A
	(A) Actual (PIL)	. eo.7 000	4900	62 400	PO 100
•	(PIL) Payment in Lieu	\$27,000	\$800	\$3,400	\$2,100
*	22. Tenant Replacement	R X	R X	R X	R X
	Payment Differential	\$30,000	\$7,920	\$21,120	\$9,360
	R = Rent Differential	D	D	D	D
DASOLÉMBIO	D = Down Payment	\$	\$	\$	\$
PAYMENTS	23. Owner Replacement	d NT/A	¢ NT/A	¢ NT/A	D NYA
DOMES & A MEG	Payment 24 Chairman Liverida et al.	\$ N/A	\$ N/A	\$ N/A	\$ N/A
ESTIMATES	24. Closing and Incidental	d NY/A	Ø NT/A	d NT/A	Φ ΝΤ/Α
	Cost Payment	\$ N/A	\$ N/A	\$ N/A	\$ N/A
•	25. Mortgage Refinancing	d 27/4	d NT/A	ф »т/ 4	φ . NT/ A
	Payment	\$ N/A	\$ N/A	\$ N/A	\$ N/A
	26. Reestablishment	#10.000	4500	61 200	41 000
	Cost Payment	\$10,000	\$500	\$1,200	\$1,000
		L	<u> </u>		<u> </u>

8.9 RELOCATION FEASIBILITY ANALYSIS BUSINESS

RELOCATION FEA	SIBILITY ANALYSIS	BUSINESS OR I	FARM		
	1. Parcel or Unit Number	B-5	B-6	B-7	B-8
	2. Occupants Status				
•	(O) Owner or (T) Tenant	T	0	T	T-
	3. Type of Business	Beauty		Plasma	Retail
		Salon	Retail	Center	Furniture
DATA	4. Length of Occupancy	5 yrs.	9 yrs.	10 yrs.	5 yr.
	5. Size of Occupied Area				
ON	(square feet)	420 S/F	4,370 S/F	12,000 S/F	7,000 S/F
	6. Estimate of Parking Spaces			Public in	Public in
ACQUIRED	Required	None	None	Rear	Rear
•	7. Trade Fixtures included	Yes X	Yes	Yes X	Yes
UNIT	·	No	No <u>X</u>	No	No <u>X</u>
•	8. Equipment Requiring				
	Special Move	None	None	None	None
	9. Farm Size or Tillable				
	Acreage	N/A	N/A	N/A	N/A
	10. Estimated Annual				
	Gross Income	\$16,000	\$250,000	Not Disclosed	\$230,000
FINANCIAL	11. Current Rent				
		\$265/mo	\$ N/A.	\$5,300/mo.	\$2,000/mo.
INFORMATION	12. Estimated Value of		Assessed		
	Acquired Property	\$ N/A	\$ 18,000	\$ N/A	\$ N/A
· · · · · · · · · · · · · · · · · · ·	13. Special Features Needed	Electric		Cooler/Electric	
		Plumbing	Signing	& Plumbing	Signing
	14. Area Required				
RELOCATION		420 S/F	4,370 S/F	12,000 S/F	7,000 S/F
NEEDS	15. Probable Status				
	(O) Owner or (T) Tenant	T	O	T	T
	16. Number of Comparables				
	Available	5	1	4	2
	17. Number of Comparables				
	Expected at Displacement	5 or more	1 or more	About 4	About 2
COMPARABLE	18. Range of Sale Price or	\$400/mo	\$	\$2,250/mo	\$1,575/mo
001111111111111111111111111111111111111	Rent of Comparables	\$1,260/mo	\$99,000	\$9,375/mo	\$9,300/mo
ANALYSIS	19. Comparable From Group	F	Е	F	F
	Number				
	20. Most Comparable Unit	16	10	12	7 -
	Number and Price	\$400/mo	\$99,000	\$9,375/mo	\$9,300/mo
	21. Move Cost	A	A	A	A
,	(B) Actual (PIL)			-	
	(PIL) Payment in Lieu	\$2,500	\$5,900	\$25,000	\$12,000
	22. Tenant Replacement	R X	R	R _X	R X
		\$6,480	\$ N/A	\$30,000	\$30,000
	Payment	\$0,48U	φ IVA	φ50,000	
	Payment R = Rent Differential	50,480 D	D	D	D
	R = Rent Differential		1		D \$
PAYMENTS	R = Rent Differential D = Down Payment	D	D	D	
PAYMENTS	R = Rent Differential D = Down Payment 23. Owner Replacement Payment	D	D	D	
·	R = Rent Differential D = Down Payment 23. Owner Replacement Payment	D \$	D \$	D	\$
PAYMENTS ESTIMATES	R = Rent Differential D = Down Payment 23. Owner Replacement	D \$	D \$	D	\$
·	R = Rent Differential D = Down Payment 23. Owner Replacement Payment 24. Closing and Incidental Cost Payment	\$ N/A	\$ 50,000	D \$ \$ N/A	\$ N/A \$ N/A
·	R = Rent Differential D = Down Payment 23. Owner Replacement Payment 24. Closing and Incidental Cost Payment 25. Mortgage Refinancing	\$ N/A	\$ 50,000	D \$ \$ N/A	\$
·	R = Rent Differential D = Down Payment 23. Owner Replacement Payment 24. Closing and Incidental Cost Payment	\$ N/A \$ N/A	\$ \$50,000 \$ N/A	D \$ N/A \$ N/A	\$ N/A \$ N/A
	R = Rent Differential D = Down Payment 23. Owner Replacement Payment 24. Closing and Incidental Cost Payment 25. Mortgage Refinancing Payment 26. Reestablishment	\$ N/A \$ N/A \$ N/A	\$ \$50,000 \$ N/A \$ N/A	D \$ N/A \$ N/A	\$ N/A
·	R = Rent Differential D = Down Payment 23. Owner Replacement Payment 24. Closing and Incidental Cost Payment 25. Mortgage Refinancing Payment	\$ N/A \$ N/A	\$ \$50,000 \$ N/A	D \$ N/A \$ N/A \$ N/A	\$ N/A \$ N/A \$ N/A

8.9 RELOCATION FEASIBILITY ANALYSIS RESIDENTIAL

RELOCATION FEAS	SIBILITY ANALYSIS	BUSINESS OR I	FARM	`	
	1. Parcel or Unit Number	B-9	B-10	B-11	*
	2. Occupants Status	- B)	<u> </u>		
	(O) Owner or (T) Tenant	T	0	. 0	· .
	3. Type of Business	Store Front		Cl I	
		Church	Tavern	Church	
DATA	4. Length of Occupancy	3 yrs.	19 yrs.	11 yrs.	
	5. Size of Occupied Area				
ON	(square feet)	6,000 S/F	1,736 S/F	20,000 S/F	· · · · · · · · · · · · · · · · · · ·
	6. Estimate of Parking Spaces				
ACQUIRED	Required	4 Cars	None	50 Cars	
	7. Trade Fixtures included	Yes	Yes X	Yes	
UNIT		NoX	No	No X	
•	8. Equipment Requiring				
	Special Move	None	None	None	
	9. Farm Size or Tillable				
· · · · · · · · · · · · · · · · · · ·	Acreage	N/A	N/A	N/A	
	10. Estimated Annual	Non-	410.000	Non-	
	Gross Income	Profit	\$10,000	Profit	
FINANCIAL	11. Current Rent	ا محمد			
		\$625/mo	\$ N/A	\$ N/A	
INFORMATION	12. Estimated Value of		Assessed**	*****	
	Acquired Property	\$ N/A	\$16,100	\$250,000	
	13. Special Features Needed		Bar and Cooler		
		None	Backbar	None	
	14. Area Required				٠
RELOCATION		6,000 S/F	1,736 S/F	20,000 S/F	
NEEDS	15. Probable Status	_			
	(O) Owner or (T) Tenant	Т	0	0	
	16. Number of Comparables		_		
	Available	3	2 .	2	
,	17. Number of Comparables		_		
•	Expected at Displacement	About 3	2 or more	2 or more	
COMPARABLE	18. Range of Sale Price or	\$3,000/mo.	\$39,900 to	\$362,000 to	
	Rent of Comparables	\$9,300/mo.	\$99,000	\$750,000	
ANALYSIS	19. Comparable From Group	_	_		
	Number	F	С	Е	
	20. Most Comparable Unit	9	**	4	
	Number and Price	\$3,000	\$49,500	\$750,000	<u> </u>
	21. Move Cost	A	A	A	
	(C) Actual (PIL)	#2.05°	01.500	010.000	
•	(PIL) Payment in Lieu	\$3,000	\$1,500	\$10,000	
	22. Tenant Replacement	R	R	R	
	Payment	\$30,000	\$ N/A	\$ N/A	
	R = Rent Differential	D	D	D	
	D = Down Payment	\$	\$ -	\$	<u> </u>
PAYMENTS	23. Owner Replacement	d N7/4	\$22.400	\$50,000	
Domp & BEG	Payment 24 Classic All Incidents 1	\$ N/A	\$33,400	\$50,000	
ESTIMATES	24. Closing and Incidental	d NI/A	0.750	d NT/A	
ļ. ;	Cost Payment	\$ N/A	\$ 750	\$ N/A	:
	25. Mortgage Refinancing	d N/A	e NI/A	O DT/A	
	Payment	\$ N/A	\$ N/A	\$ N/A	
	26. Reestablishment	\$2.500	01.500	610,000	
1 1	Cost Payment	\$2,500	\$1,500	\$10,000	<u></u>
1100	rve-Out Analysis				

CARVE-OUT ANALYSIS Case B-10 OWNER OCCUPIED BUSINESS AND RESIDENCE 2025-27 W. Fond du Lac Avenue Milwaukee, Wisconsin

The subject is a two story mixed-use building having 3,472 square feet of total floor area. The ground floor area is currently an operating tavern having 1,736 square feet of business space. The second level contains two apartment units, each having 868 square feet of living space. In addition to occupying the tavern, the owner also occupies one upper unit. The other apartment unit is vacant. To compute a business payment for the owner, it is necessary to carve-out the value of lower or tavern space from the total value of the building. This can be accomplished as follows.

Assessed Value of the Property

\$32,200

Building Analysis

Owner's occupied Tavern Upper Residential Apartments 1,736 sq. ft.

1,736 sq. ft.

Total Building Area 3,472 sq. ft

Thence:

1,736 sq. ft. = 50% X 32,200 = \$16,100 Value of Tavern3,472 sq. ft.

CARVE-OUT VALUE OF A COMPARABLE PROPERTY **3310-14 North 27th Street** Milwaukee, Wisconsin

Probable Selling Price for the Property

\$99,000

Building Analysis

Ground floor Tavern

1,900 sq. ft.

Second Floor Residential Apartment

1,900 sq. ft.

Total Building Area 3,800 sq. ft

Thence:

1,900 sq. ft. = 50% X \$99,000 = \$49,500 Comparable Tavern3,800 sq. ft.

Summary:

\$49,500 minus \$16,100 = \$33,400 Indicates Owner's Replacement Business Payment

8.10 TOTAL ESTIMATED RELOCATION PAYMENTS

Residential Occupants

Fixed Moving Payment Federal	\$	15,550
Owner Replacement Rental Payments	\$1	03,472
Tenant Rent Supplement Payment	\$1	19,200
Closing/Incidental Expenses	\$	1,600
Mortgage Refinancing Payment	\$	0

Total Estimated Residential Relocation Payments \$239,822

Business Occupants

Actual Moving Payments	\$ 93,200
Tenant Business Payments	\$164,880
Owner Business Payments	\$133,400
Reestablishment Expense	\$ 55,300
Closing/Incidental Expense	\$ 750

Total Estimated Business Relocation Payments \$447,530

Total Estimated Relocation Payments For Project \$687,352

9.0 RELOCATION SERVICE PLAN

9.1 Residential Displacees

In addition to maintaining necessary records and performing various other administrative functions, the relocation staff will offer and provide the following assistance to all displacees:

- 1. Counsel each individual and family with regard to their specific needs regarding replacement housing that is decent, safe and sanitary, adequate for their needs, suitably located, within their financial means, with the assurance that the relocatee will not have to vacate until comparable replacement property is made available.
- 2. Continually gather data commensurate with the relocatee's needs and advise them accordingly. Provide current and continuing information on the availability, prices and rentals of comparable decent, safe and sanitary sales and rental housing. Appointments will be made as well as other arrangements for the inspection of referral housing. Inspections will be made of those units that the relocatee indicates a desire to rent or purchase to formally certify adequacy and that they are decent, safe and sanitary.
- 3. Assist prospective homeowners in obtaining mortgage financing and aid in the preparation and submission of offers to purchase. Assist in obtaining related documents, e.g., credit reports, appraisals, surveys, etc.
- 4. Advise prospective tenants on lease arrangements, tenant/landlord responsibilities, security deposit practices, rental ranges, etc.
- 5. Provide information and referrals to locate private and/or public social service assistance agencies when it appears there is a need for these services.
- 6. Provide information on Private and Public school districts and the routing and scheduling of public transportation.
- 7. Make personal visits with each displacee for the purpose of discussing and providing needs, referrals and all other matters regarding re-housing which is of interest to the relocatees and is necessary for his/her successful relocation. Visitation will be geared to the complexity, the specific needs and the level of availability and will be repeated regularly to assure that the re-housing responsibilities are discharged completely and fully in compliance with the spirit and intent of the program.

- 8. Provide assistance to complete claims for relocation payments to which each displace may be eligible.
- 9. Assist in making moving arrangements including the transfer of utility service.
- 10. Provide all required written notices, delivered by personal contact whenever feasible, to insure full understanding of eligibility requirements, payment options, project information and other notices required by law, regulations or as otherwise appropriate.
- 11. Advise displacees of grievance procedures, arrangements and agencies involved.

9.2 <u>Business Displacees</u>

- 1. Commercial Projects Assurances Assist owners/tenants of displaced business concerns in obtaining and becoming established in suitable business locations (Sec. 323.25(2) (b) of the Wisconsin Statutes).
- 2. The business properties affected by this proposed project will be assisted in their relocation in the following manner:
 - a. Maintaining listings of operable business properties.
 - b. Maintaining close contact with local real estate agencies and brokers dealing in business properties.
 - c. Informing business concerns of the Small Business Administration entitlements when federal aid is involved.
 - d. Contacting local development corporations and other similar organizations to make available all assistance possible.
 - e. Assist in obtaining or transferring business permits and licenses.
 - f. Assist in securing and making moving arrangements.
 - g. Joint development of inventory of personal property to be moved.
 - h. Advise business operators in site management procedures and occupancy terms and conditions.
 - i. Advise them of their relocation claim entitlements and assist in filing the claim with full documentation.
- 3. Contact with each business unit will be made at regular intervals during which various leads or referrals will be offered. Visitations will be geared to the complexity, specific needs, and the level of availability and will be repeated until the relocation agent's responsibilities are discharged completely and fully in compliance with the spirit of the program.

9.3 Administrative Assurances

The Authority, in administering this Relocation Assistance Service Plan, will take all appropriate measures necessary to minimize displacement hardships. The displaces will be provided the time and assistance necessary for them to find comparable replacement or suitable properties. In addition, the Authority assures:

- 1. That a Notice of Eligibility Letter will be provided either by personal delivery or by registered mail, informing the displacees of their eligibility for relocation assistance and payments. Further, all the displacees will receive this notice within 30 days after the start of negotiations.
- 2. That a "Ninety Day Assurance Letter" can either be provided to the displacees after the property has been acquired or at least 90 days prior to the date on which they must vacate the property. This will provide advance notice of the displacee's moving date and availability of relocation assistance.
- 3. That all relocation claims be paid promptly and to the full amount, which the displacee is eligible to receive.
- 4. Prepare and submit to COMM, a report describing the relocation of the displaced person/business. This report will be submitted upon completion and close-out of the case file.

9.4 Property Management Policy

Upon acquisition of the subject property, a use and occupancy agreement will be executed between the displacees and the Authority, and such agreement will define the conditions of the occupancy and areas of responsibility. The agreement will include the provision that – No persons occupying real property may be required to move from his/her residence without at least a 90 day written notice of the intended vacation date from the acquiring agency. The displacee shall have 30 days of rent-free occupancy commencing with the next 1st or 15th day of the month after title vests in the acquiring agency, which ever is sooner. Furthermore, the occupant will not be required to vacate until a comparable replacement property is made available.

9.5 Grievance Procedures

1. Administration Appeal – If a displacee has a grievance regarding relocation or payments, he/she may appeal by submitting a letter request or otherwise make known to Mr. Gregory Shelko, Assistant Executive Director-Secretary of the Authority, all the facts and reasons he/she believes reconsideration is warranted.

The Director shall review the initial determination made, which resulted in the dispute along with any new information presented.

Upon completion of the review, all applicable documentation together with a recommendation for disposition shall be conveyed to the displacee, in writing, within 30 days after receipt of the appeal.

2. Appeals to the Department of Commerce. P.O. Box 7970, Madison, Wisconsin 53707.

The displacee may, prior to commencing court action against the Authority under Section 32.20, petition the COMM for a review of their claims setting forth their reasons for dissatisfaction. COMM may then conduct an informal review of the satisfaction and attempt to negotiate an acceptable solution. If an acceptable solution cannot be negotiated within 90 days, COMM will then notify all parties, and the displacee may then proceed if they wish under Wis. Stats. 32.20.

3. Legal Action (Wis. Stats. 32.20) – This action would be commenced in the State Circuit Court, Milwaukee County, State of Wisconsin.

9.6 Eviction Policy

The Authority will exercise its Eviction Policy as a means to vacate property it has acquired only as an action of last resort and providing:

- 1. The eviction does not affect the eligibility of the displaced person for relocation payments.
- 2. The eviction does not occur without at least 90 days written notice of the intended vacation date.
- 3. The eviction will be undertaken only for one or more of the following reasons:
 - a. material breach of rental agreement,
 - b. maintenance of a nuisance or use of a premise for illegal purposes,
 - c. refusal to accept one or more referrals that are similar in major characteristics, functionally equivalent and meets all applicable federal, state or local codes required,
 - d. the eviction is required by state or local law and cannot be prevented.

9.7 Procedures for Processing Claims

All eligible claimants at the time of their displacement will file their claim for payment with a relocation consultant/employee yet to be named. The claim will be reviewed for eligibility, documentation, reasonableness of cost and filing date. Upon

approval by the chosen consultant/employee, the claim will be forwarded to the Authority's accounting/purchasing section for payment. Time period for all payments from the date of filing should not exceed 30 working days.

9.8 Termination of Assistance

Relocation assistance will be offered until the subject displacees have filed for and received all relocation payments due.

10.0 Relocation Plan Assurances

I hereby certify upon my belief that this Relocation Plan contains accurate information and has been prepared in accordance with, and adequately provides for, the delivery of relocation services and payments prescribed under Wisconsin's Relocation Assistance Act, Wis. Stats. 32.185-32.27, and COMM 202, Wisconsin Administrative Code. I further assure that:

- 1. Relocation Staff who will implement this plan are familiar with the contents and the requirements of Wisconsin relocation law and COMM 202.
- 2. Sufficient funds have been approved, reserved, set aside or otherwise committed to cover the anticipated relocation costs described in this plan.
- 3. Families and individuals will have full opportunity to occupy comparable, decent, safe and sanitary housing.
- 4. Businesses and farms will be provided maximum assistance in reestablishing with a minimum of delay or loss of earnings.
- 5. Relocation payments will be made promptly by the agency and to the full extent for which displaced persons are eligible.
- 6. Project and program activities are planned and will be carried out in a manner that minimizes hardships to displaced persons.
- 7. Relocation will be carried out in a manner that will provide the greatest possible choices within the Community's total housing supply; lessen racial, ethnic and economic concentrations; and facilities desegregation and racially inclusive patterns of occupancy and use of public and private facilities.
- 8. The relocation process and delivery of payments and services will not result in separate treatment of displaced persons.
- 9. All displaced persons will be given a reasonable period of time to move and no one will be required to move unless a comparable replacement property is available or provided for.
- 10. Relocation assistance and advisory service will be provided in accordance with the needs of those persons to be displaced, including, but not limited to, social service referrals, job counseling referrals, housing referrals, and counseling and transportation to available replacement housing, if necessary.

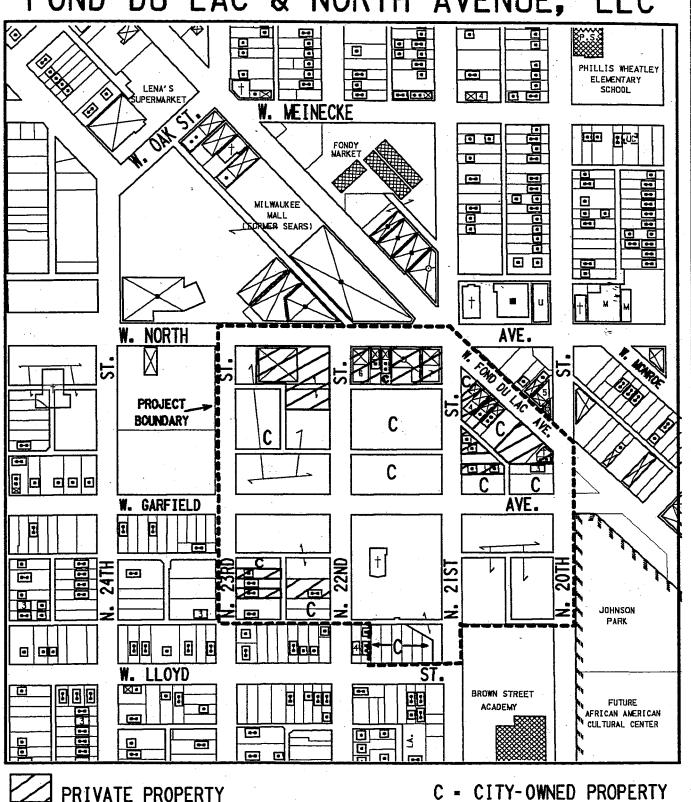
<u>Gregory Shelko</u> Name (Officer of Agency Head)

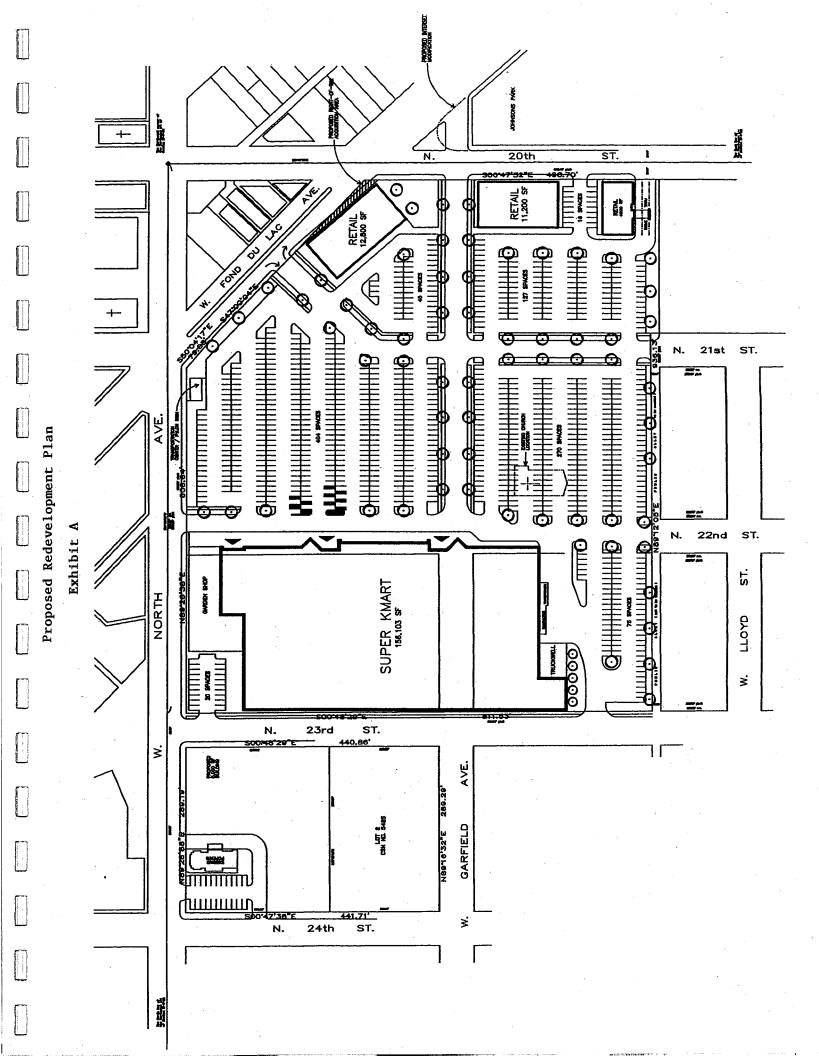
Assistant Executive Director-Secretary
Redevelopment Authority
City of Milwaukee
Title

• •		
D-4-	Cianatura	
Date	Signature	

EXHIBIT A PROJECT LOCATION MAP PROPOSED REDEVELOPMENT PLAN AND SCHEDULE OF INTERESTS

PROPOSED BLIGHT DESIGNATIONS AND LAND SALE FOND DU LAC & NORTH AVENUE, LLC





Schedule of Interests

Park West "E"/IID 43 - Occupied Properties - Monday, May 7, 2001

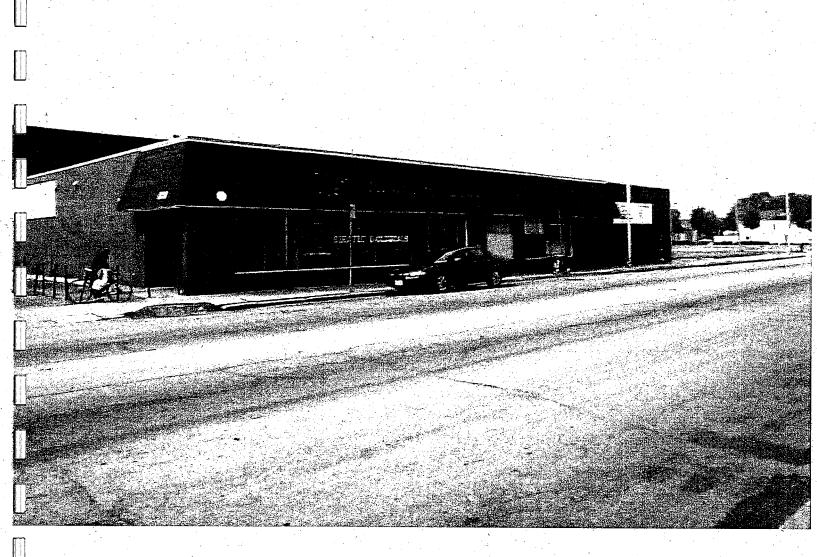
EXHIBIT A

Acquirer	Parcel #	Address/Tax Key	Ownership		Occupancy	Contact
1.1.1				Describuon		, , , , , , , , , , , , , , , , , , ,
RACM Acquisition	3301-1-02	2213 West North Avenue/ 350-0917-110-8	Sera-Tec Biologicals Ltd. Partnership	1 Story, single-tenant building 16,830 SF on 32,110 SF log	Owner Occupied by Plasma Center	Richard Kubin, £sq. 410/332-8509
Block 2				111 13 100 0000	St 1 Onlinear Bermison 342-1300	Irene Porter is property manager. She
RACM Acquisition	3301-2-01	2129-35 West North Avenue/ 350-0885-000-1	A.J. Wilson	2 Story, 9,872 SF Mixed Use Building on 6,884 SF lot 3 retail stores – 3060, 1559 &	Store I Quinton Ferguson, 342-1300 Store 2 Sung Lee?, 933-2499 Store 3 unknown? Clothing operator A. et al. Towart Frane Porter 933-2440	Itere 1 ofter as property manages can provide assistance with contacting tenants and help with lease options. Phone 933-2440.
				1020 SF 6 Apts - 1-3BR, 5-1BR	Apt 2: Tenant President Warres, 344-8232 Apt 3: Tenant Andrea Thomas, no phone	Owner AJ Wilson's cell #861-8637
	· ,				Apt 4: Tenant Marilyn Jones, no phone Apt 5: Tenant Ann Horton, no phone Apt 6: Tenant William Suarez, 342-2338	
74046	23.01.2.02	2125-27 West North Avenue/	E, Randy Radke & Jill	2 Story, 4,370 SF Commercial	Ground Retail: Dickie's	Gary Radke or Randy Radke at 342-
RACM Acquisition	70-7-1000	350-0886-000-7	Radke	Building on 3,390 SF lot Ground floor retail/2nd Floor Office	(Operated by Radke) 2nd Fl – storage for store?	3044
			DI Tologo District	2 Story Building classified by	Owner occupied plasma center	
RACM Acquisition	3301-2-04	2111-17 West North Avenue/ 350-0890-100-5	riasina remais LLC	Assessor as "Manufacturing" 11,930 SF building/10,106 SF	Conditional occupancy permit expires in 2007	
RACM	3301-2-05	2101-07 West North Avenue/	Charab Nafisa, Dina	2 Story, 14,880 SF	Fond du Lac Furniture Tenant occupied furniture store on ground	Mark Qattawona, owner of furniture store, 342-9999 or 305-0505 (cell).
Acquisition		350-0891-000-4	Difficult to locate?	6.710 SF lot	floor; stuff stored on 2nd floor and basement	Qattawona was offered \$50K but is
		• • • • • • • • • • • • • • • • • • •		5,940 SF retail, 750 SF office and 6,840 SF warehouse		looking for about \$150K. We could offer about \$90 to \$120K if building comes free and clear.
						012 /000 271
Block 3 Developer	3301-3-02	2033-35 West Fond du Lac	Ricardo McKenzie	3 Story, 8,019 SF Mixed Use	Retail: Church	Ricardo McKenzie 467-9286 of 718- 8806
Option		Avenue 350-0803-100-0		3,431 SF ground floor retail	Apt 1: Tenant Patricia Oliver, 933-3780	Charles Baston Grav and Louis
				4 – 2-bedroom apartments	Apt 2: Tenant Shalonda Meivin, Apt 3: Tenant Charlotte Alexander	Thornton, 931-0390 or residence, 535-
					Apt 4: Tenant Marie Pompy, 933-2006	6606
RACM	3301-3-03	2029-31 West Fond du Lac	Michael D. Stone	2 Story 4,198 SF Mixed Use	Retail: Vacant?	
Acquisition/ Maybe In Rem		350-0804-000-X		1,668 SF retail/1 3-bedroom		
				aparmixin		

Schedule of Interests

Developer 3301-3-06 2007-15 West Fond du Lac Co Developer 3301-3-06 350-0805-000-5 As Option 3301-3-08 2209 North 20th Street Ea Developer 3301-3-11 2210 North 20th Street W Acquisition 3301-3-12 2210A North 21st Street W Acquisition 3301-3-14 2216 North 21st Street W Acquisition 3301-3-15 2222 North 21st Street W Acquisition 3301-4-02 2127-29 North 23rd Street D Developer 3301-4-05 2126-28 North 23rd Street D Option 350-0975-100-7 2130 North 23rd Street P Sto-097ion 3301-4-07 2130 North 23rd Street R RACM 3301-4-08 2136-0978-000-7 ERACM 3301-4-08 2136-0978-000-7 ERACM 3301-4-08 2136-0978-000-7 ERACM 3301-4-08 2136-0979-000-2 ERACM 3301-4-08 2136-0979-000-2 ERACM 230-0978-000-7 ERACM 230-0978-000-7 ERACM 230-0979-000-2	•	Little Information		
tion 3301-3-06 350-0808-100-8 350-0808-100-8 350-0808-100-8 350-0808-100-8 350-0810-000-2 350-0810-000-2 350-0818-000-6 3301-3-12 350-0818-000-6 350-0818-000-6 350-0818-000-6 350-0818-000-6 350-0818-000-8 350-0818-000-8 350-0821-000-8 350-0822-000-8 350-0822-000-8 350-0822-100-7 3301-4-02 350-0975-100-7 350-0975-100-7 350-0978-000-1 350-0978-000-7		3,473 SF lot	Apt: Tenant (Girlfriend of Maylon?)	
tion 3301-3-08 2209 North 20th Street 350-0810-000-2 350-0810-000-2 350-0810-000-6 4 350-0818-000-6 4 350-0818-000-6 4 350-0818-000-6 4 350-0818-000-2 4 350-0818-000-8 4 350-0822-000-8 4 350-0822-000-8 4 350-0822-000-8 4 350-0822-000-8 4 350-0822-000-8 4 350-0822-000-8 4 350-0975-100-7 3501-4-05 2126-28 North 23rd Street 350-0975-100-7 350-0978-000-1 350-0978-000-7 350-0978-000-7 350-0978-000-7 350-0978-000-7 350-0978-000-7 350-0978-000-7 350-0978-000-2 350-0978-000-2 350-0979-000-2	Columbia Savings & Loan Assn.	Parking Lot w/ 10,000 SF	Contact: George Gary, 374-0486 Possible redevelopment across street Contact Mike Brodd for details	George Gary is President of Columbia Savings and Loan.
tion 3301-3-11 2210 North 21st Street 350-0818-000-6 1000 3301-3-12 2210A North 21st Street 350-0818-000-6 1000-2 1000-2 1000-2 1000-2 1000-2 1000-2 1000-2 1000-2 1000-2 1000-8 10000 4 3301-3-15 2222 North 21st Street 350-0821-000-8 1000-8 1000-1 1000-7 1000-1 1000-7 1000-1 1000-7 1000-1 1	Earl Hines	Two story triplex w/ 1,792 SF of living area; 3,840 SF lot	Unit 1 Haywood Henry, 344-4632 Unit 2 LaTonya Johnson, no phone Unit 3 Marvin Jones, no phone Note: Larry Johnson homeless person	Earl Hines resides at 1831 West Juneau Ave. Phone 933-0293 Offer is \$14,500 for property. Still need tenant information
ion 3301-3-12 2210A North 21st Street 350-0818-000-6 ion 3301-3-14 2216 North 21st Street/ 350-0821-000-2 ion 3301-3-15 2222 North 21st Street/ 350-0822-000-8 ion 3301-4-02 2127-29 North 22nd Street/ 350-0962-100-7 ion 3301-4-05 2118-20 North 23rd Street/ 350-0975-100-7 ion 3301-4-06 2126-28 North 23rd Street/ 350-0978-000-1 ion 3301-4-07 2130 North 23rd Street/ 350-0978-000-2 ition 3301-4-08 2136 North 23rd Street/ 350-0978-000-2		Single family w/ 1,296 SF of living area, 5 BR, 1 BA 2,070 SF lot	Owner occupied, but sick.	Marcella Jacob has FOA. Fhone 443- 9006 or (cell) 217-0421. Attorney Vicky S. Schaut is handling.
ion 3301-3-14 2216 North 21st Street' 350-0821-000-2 lion 3301-3-15 2222 North 21st Street' 350-0822-000-8 lion 3301-4-02 2127-29 North 22nd Street' 350-0962-100-6 lion 3301-4-05 2118-20 North 23rd Street 350-0975-100-7 lion 3301-4-06 2126-28 North 23rd Street' 350-0977-000-1 lion 3301-4-07 2130 North 23rd Street' 350-0978-000-7 lion 3301-4-08 2136 North 23rd Street' 350-0978-000-7 lion 3301-4-08 2136 North 23rd Street' 350-0978-000-2	William Springer & Helen Springer	One story single-family cottage w/ 688 SF with 2 BR, 1 BA; 1,734 SF lot	Occupied by owners son	Antonics Y Long V. Contains to minimism this transaction as well. Owners looking for \$19,500 total for both. We A leton is niece Phone 344-10963.
tion 3301-3-15 2222 North 21st Street 350-0822-000-8 strian 3301-4-02 2127-29 North 22nd Street 350-0962-100-6 tion 3301-4-05 2118-20 North 23rd Street 350-0975-100-7 tion 3301-4-06 2136-28 North 23rd Street 350-0978-000-1 sper 3301-4-07 2130 North 23rd Street 350-0978-000-7 sition 3301-4-08 2136 North 23rd Street 350-0978-000-2	Vida Mae Alston	1 Story Single Family, 844 SF of living area on 2,160 SF lot	Vacant nouse; owner sick (Stroke) Power of Attorney: Ms. Bobbie Ann Alston 1230 North 25th Street, 53205	Offer is \$9,500.
tion 3301-4-02 2127-29 North 22nd Street' 350-0962-100-6 3301-4-05 2118-20 North 23rd Street 350-0975-100-7 tion 3301-4-07 2130 North 23rd Street 350-0978-000-1 3301-4-07 2130 North 23rd Street 350-0978-000-7 2136 North 23rd Street 350-0978-000-7 350-0978-000-2	Brigid Ford (subject to Maric Sylkek Life Estate)	1 Story Single Family w/ 693 SF of living area on 1,517 SF lot	Occupied by Marie (Owner Occupant) Contact: George Gant/265-7337	George Gain is representance. Some Housing thru HACM is option after acquisition.
tion 3301-4-02 2127-29 North 22nd Street 350-0962-100-6 3301-4-05 2118-20 North 23rd Street 350-0975-100-7 tion 3301-4-06 2126-28 North 23rd Street 350-0977-000-1 2130 North 23rd Street 350-0978-000-7 2130 North 23rd Street 350-0978-000-7 3301-4-08 2136 North 23rd Street 350-0978-000-2		2 - 10 12 c c/	Owner descended.	Kimberly's phone # 342-0453. Offer to
per 3301-4-05 2118-20 North 23rd Street 350-0975-100-7 110n 3301-4-06 2126-28 North 23rd Street 350-0977-000-1 2130 North 23rd Street 350-0978-000-7 3301-4-08 2136 North 23rd Street 350-0978-000-7 110n 3301-4-08 2136 North 23rd Street 350-0979-000-2	Mittie Baker	2 Story Duplex/2,554 SF of living area w/ 4 BR, 2 BA; 7, 860 SF lot	Owner ucceased, Lower: Owner's daughter Kimberly Upper: Vacant	Purchase is \$20,000.
tion 3301-4-06 2126-28 North 23rd Street 350-0977-000-1 2130 North 23rd Street 350-0978-000-7 350-0978-000-7 2136 North 23rd Street 350-0979-000-2 2136 North 23rd Street 350-0979-000-2	David Pitts & Willistean Pitts	Two-Story Duplex/2,083 SF of living area w/4BR and 2BA 7,860 SF lot	Lower: Tenant Upper: Tenant	Owners reside at 3634 N. 30 Bivg. Need status of units. Offer to Purchase is \$15,900. Phone is 445.6870
Jan 14-07 2130 North 23rd Street 350-0978-000-7 3301-4-08 2136 North 23rd Street 350-0979-000-2 110n	Maurice Lawrence	2 Story Duplex w/ 2,390 SF of living area; 3,930 SF	Occupant: Maurice Lawrence Treat as tenant; won't be 180-day occupant by time of negotiation; acquired 2/10/01 2nd Unit: Vacant?	Rev. Lawrence at 344-2531 of (cent) 750-3402. Lawrence wants \$66,000. Gity countered with \$42,000. We want property appraised. Ray has no nhone. Offer to Purchase is
3301-4-08 2136 North 23rd Street/ tion 350-0979-000-2	Roy Jorden	1.5 story Duplex with 1,71 SF of living area; 4BR, 2BA on a 3,930 SF lot	Lower: Tenan. Upper: Owner Occupied	\$14,500.
	Ethel Collins	2 Story Single Family w/1,040 SF living area; 3,930 SF lot	Owner Occupied	Offer to Purchase is 320,000. Owner wants replacement unit as well. Phone number is 342-0746
Block 5 3301-5-01 2127 West Garfield Avenue Poveloper 3301-5-01 350-0854-110-6 Poption Pop	Holy Mt. Carmel Missionary Baptist Church,	Church – size unknown 88,166 SF lot	Owner Occupied Kiduff & Roth have plan to rebuild church at 17th & Brown	

REPRESENTATIVE PHOTOGRAPHS



Parcel #1 2213 W. North Avenue

Case #B-1



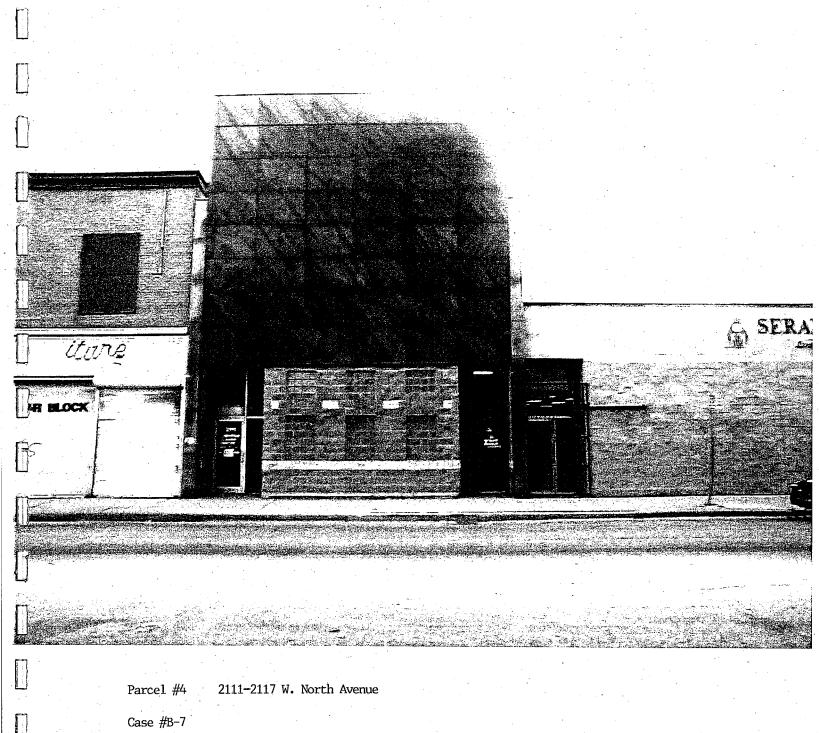
Parcel #2 2129-35 W. North Avenue

Case # B-2, 3, 4 and 5 R-1, 2, 3, 4, 5 and 6



Parcel #3 2125-2127 W. North Avenue

Case # B-6





Parcel #5 2101-2107 W. North Avenue

Case #B-8



Parcel #6 2033-2035 W. Fond du Lac Avenue

Case #B-9

R-7, 8, 9 and 10



Parcel #7

2029-2031 West Fond du Lac Avenue

VACANT



Parcel #8

2025-2027 West Fond du Lac Avenue

Case #B-10

R-11



Parcel #9 2007-2015 West Fond du Lac Avenue

VACANT Parking Lot



Parcel #10 2209 North 20th Street

Case #R-12, 13 and 14



Parcels #11 and 12 2210-10A North 21st Street

VACANT



Parcel #13

2216-North 21st Street

Case #R-15



Parcel #14

2222 North 21st Street

Case #R-16



Parcel #15 2127-2129 North 22nd Street

Case #R-17 and 18



Parcel #16 2118 2120 North 23rd Street

Case #R_19



Parcel #17 2126-2128 North 23rd Street

Case #R-20



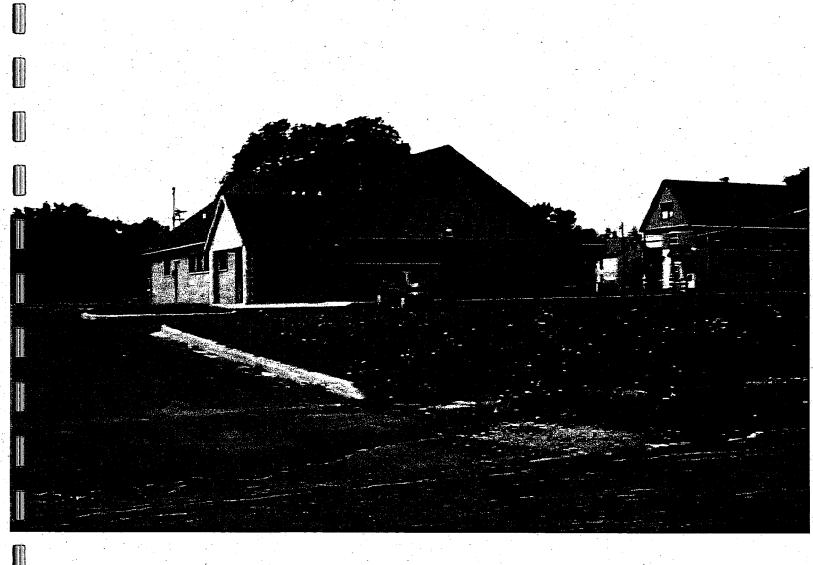
Parcel #18 2130 North 23rd Street

Case #R-21 and 22



Parcel #19 2136 North 23rd Street

Case #R-23



Parcel #20 2127 W. Garfield Avenue

Case #B-11 (Church)