

## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2000

During fiscal year 2000, the Board of Commissioners of Public Lands approved **60** municipal loan applications totaling **\$19,077,194.00** and **89** loan disbursements totaling **\$17,335,856.71** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>DOUGLAS</b>		
<i>La Pointe, Town of</i>			<i>Dairyland, Town of</i>		
Build EMS/fire hall	*	\$43,515.00	Build town hall	\$200,000.00	\$100,000.00
<b>BAYFIELD</b>			<b>DUNN</b>		
<i>Eileen, Town of</i>			<i>Elk Mound, Village of</i>		
Purchase a grader	\$132,000.00	\$132,000.00	Improve streets	\$165,000.00	\$165,000.00
<b>BUFFALO</b>			<b>EAU CLAIRE</b>		
<i>Dover, Town of</i>			<i>Seymour, Town of</i>		
Purchase tractor	\$30,000.00	\$26,650.00	Repair roads	\$350,000.00	\$132,404.00
<b>BURNETT</b>			<b>FOND DU LAC</b>		
<i>Scott, Town of</i>			<i>Eldorado, Town of</i>		
Purchase a fire truck	\$94,686.00	\$94,686.00	Purchase fire pumper	*	\$80,957.00
<b>COLUMBIA</b>			<i>Lamartine, Town of</i>		
<i>Harmony Grove Sanitary District #1</i>			Purchase a truck	\$40,000.00	\$40,000.00
Extend sewer and water	*	\$39,620.00	<i>Rosendale, Village of</i>		
<i>Wyocena, Village of</i>			Improve streets	\$200,000.00	\$200,000.00
Purchase dumptruck	\$47,649.00	\$46,526.00	Purchase property	\$60,000.00	\$60,000.00
<b>DANE</b>			Construct streets	\$40,000.00	\$40,000.00
<i>Dunn, Town of</i>			<b>FOREST</b>		
Purchase truck, pave roads and parking lot	\$135,916.00	\$125,030.00	<i>Hiles, Town of</i>		
<i>Mazomanie, Village of</i>			Purchase motor grader	\$152,425.00	\$152,425.00
Fund economic development	\$181,595.00	\$181,595.00	<b>GRANT</b>		
<i>Oregon, Town of</i>			<i>Montfort, Village of (Grant and Iowa)</i>		
Maintain roads	\$170,000.00	\$170,000.00	Construct new water tower	\$500,000.00	\$169,000.00
			<b>GREEN</b>		
			<i>Adams, Town of</i>		
			Purchase a new truck	\$59,000.00	\$59,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2000 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Albany, Village of</b>			<b>MANITOWOC</b>		
Construct EMS addition	*	\$88,500.00	<b>Cooperstown, Town of</b>		
<b>New Glarus, Village of</b>			Improve roads	\$275,000.00	\$212,900.00
Purchase land	\$159,800.00	\$159,800.00	<b>MARINETTE</b>		
<b>IOWA</b>			<b>Pembine, Town of</b>		
<b>Dodgeville, City of</b>			Purchase mower	\$64,595.00	\$64,295.00
Install lighting system	\$55,000.00	\$55,000.00	<b>OCONTO</b>		
Improve infrastructure	\$275,000.00	\$275,000.00	<b>Doty, Town of</b>		
<b>JACKSON</b>			Purchase ambulance	\$85,000.00	\$85,000.00
<b>Black River Falls, City of</b>			Build new ambulance facility	\$250,000.00	\$250,000.00
Modify treatment plant	*	\$327,322.00	<b>ONEIDA</b>		
<b>JEFFERSON</b>			<b>Cassian, Town of</b>		
<b>Lake Mills, City of</b>			Construct shed	\$110,000.00	\$110,000.00
Install sewer	*	\$1,572.00	<b>Lake Tomahawk, Town of</b>		
<b>KENOSHA</b>			Purchase two trucks	\$150,000.00	\$150,000.00
<b>Randall, Town of</b>			<b>Woodruff, Town of</b>		
Reconstruct roads	\$2,000,000.00	\$341,133.62	Purchase 1999 truck	\$77,000.00	\$9,974.00
<b>KEWAUNEE</b>			<b>OUTAGAMIE</b>		
<b>Ahnapee, Town of</b>			<b>Freedom, Town of</b>		
Road maintenance and construction	\$150,000.00	\$150,000.00	Construct roads	\$245,000.00	\$245,000.00
<b>LA CROSSE</b>			<b>Kimberly, Village of</b>		
<b>La Crosse, City of</b>			Land acquisition and site improvements	\$207,000.00	\$207,000.00
Fund site work for CenturyTel and Hoeschler Projects	\$700,000.00	\$700,000.00	<b>PIERCE</b>		
Fund economic development	\$1,500,000.00	\$1,500,000.00	<b>River Falls, City of (Pierce and St Croix)</b>		
<b>La Crosse, County of</b>			Purchase property	\$700,000.00	\$700,000.00
provide economic development	\$1,500,000.00	\$1,500,000.00	<b>POLK</b>		
<b>LINCOLN</b>			<b>Lake Wapogasset &amp; Bear Trap Lake San Dis</b>		
<b>Bradley, Town of</b>			Apply treatment to lakes	\$200,655.00	\$200,655.00
Construct roads	*	\$435,081.32	<b>PORTAGE</b>		
			<b>Dewey, Town of</b>		
			Purchase a new grader	\$175,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2000 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Whiting, Village of</b>			<b>WASHINGTON</b>		
Purchase generators	\$745,000.00	\$713,484.37	<b>Erin, Town of</b>		
<b>ROCK</b>			Purchase land	\$140,000.00	Cancelled by client
<b>Beloit, City of</b>			<b>WAUKESHA</b>		
Plan and design fire station	\$250,000.00	\$250,000.00	<b>Eagle, Village of</b>		
<b>RUSK</b>			Construct a new municipal garage	\$150,000.00	\$150,000.00
<b>Big Bend, Town of</b>			<b>Elm Grove, Village of</b>		
Build new town hall	\$19,500.00	\$19,500.00	Fund stormwater projects	\$314,000.00	\$314,000.00
<b>SAUK</b>			<b>Linnie Lac Management District</b>		
<b>Reedsburg, City of</b>			Rebuild dam	\$195,000.00	\$150,000.00
Infrastructure improvements	\$865,115.00	\$765,115.00	<b>Merton, Village of</b>		
<b>SAWYER</b>			Purchase park land	\$77,500.00	**
<b>Bass Lake, Town of</b>			<b>North Prairie, Village of</b>		
Purchase a new front end loader	\$79,508.00	\$79,508.00	Install water main extensions	\$1,000,000.00	\$984,861.40
<b>VERNON</b>			<b>Okauchee Lake Management District</b>		
<b>Coon Valley, Village of</b>			Improve infrastructure	\$170,000.00	\$170,000.00
Construct library	\$50,000.00	\$50,000.00	<b>WINNEBAGO</b>		
<b>VILAS</b>			<b>Neenah Sanitary District #3</b>		
<b>Conover, Town of</b>			Fund sanitary sewer project	\$500,000.00	\$250,000.00
Construct/remodel Conover Center	\$160,750.00	\$160,750.00	<b>Neenah, Town of</b>		
Refinance balloon payment	\$325,000.00	\$325,000.00	Purchase land	*	\$605,170.00
<b>Washington, Town of</b>			<b>Oshkosh, City of</b>		
Purchase fire truck	\$47,000.00	\$47,000.00	Purchase industrial park land	\$1,570,000.00	\$1,509,000.00
<b>WALWORTH</b>			<b>Vinland, Town of</b>		
<b>East Troy, Town of</b>			Purchase a fire truck	\$88,000.00	\$88,000.00
Repair roads	\$400,000.00	\$399,227.00	<b>WOOD</b>		
<b>Walworth, Village of</b>			<b>Cary, Town of</b>		
Reconstruct Ridge Road	\$230,000.00	\$215,100.00	Purchase a grader	\$101,500.00	\$101,500.00
<b>Whitewater, City of (Jefferson and Walworth)</b>					
Infrastructure improvements	\$162,000.00	\$162,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2000

During fiscal year 2000, the Board of Commissioners of Public Lands approved 11 school loan applications totaling \$4,359,600.00 and 20 loan disbursements totaling \$5,526,088.77 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>DANE</b>			<b>WASHINGTON</b>		
<i>Madison Metropolitan, School District of</i>			<i>Erin, School District of</i>		
Resurface track at Mansfield Stadium and purchase food service equipment	\$480,600.00	\$480,600.00	Renovate gymnasium	\$65,000.00	\$65,000.00
<b>EAU CLAIRE</b>			<i>Germantown, School District of</i>		
<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>			Renovate athletic facility		
Purchase software and hardware	\$450,000.00	\$450,000.00	<i>Hartford UHS, School District of (Dodge and Washington)</i>	\$617,000.00	\$566,645.26
<b>MILWAUKEE</b>			Improve facilities		
<i>Greendale, School District of</i>			*		
Improve school buildings	\$270,000.00	\$270,000.00	<b>WAUKESHA</b>		
<i>Oak Creek - Franklin, School District of</i>			<i>Pewaukee, School District of</i>		
Improve school building	\$1,000,000.00	\$542,789.00	Purchase land	\$775,000.00	\$775,000.00
<b>OUTAGAMIE</b>			<i>Richmond, School District of</i>		
<i>Kaukauna Area, School District of (Brown, Calumet and Outagamie)</i>			Fund landscaping project, purchase computers and furniture		
Install distance ed.	*	\$119,203.00	<b>WAUPACA</b>		
<b>ROCK</b>			<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>		
<i>Janesville, School District of</i>			Purchase textbooks		
Repair roof	*	\$500,000.00	*		
<b>TREMPEALEAU</b>			<b>WINNEBAGO</b>		
<i>Arcadia, School District of (Buffalo and Trempealeau)</i>			<i>Neenah, School District of</i>		
Implement IT plan	*	\$16,005.00	purchasing land		
<i>Independence, School District of (Buffalo and Trempealeau)</i>			\$120,000.00		
Fund athletic complex	\$325,000.00	\$325,000.00	\$118,626.51		
<b>VILAS</b>					
<i>Northland Pines, School District of</i>					
Purchase computers	\$112,000.00	\$112,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001

During fiscal year 2001, the Board of Commissioners of Public Lands approved **267** municipal loan applications totaling **\$146,957,475.62** and **260** loan disbursements totaling **\$76,100,147.41** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ADAMS</b>			<b>Suamico, Village of</b>		
<b>Monroe, Town of</b>			Purchase land	\$1,000,000.00	\$1,000,000.00
Purchase truck	\$82,003.00	**	<b>Wrightstown Sanitary District #2</b>		
<b>ASHLAND</b>			Provide improvements to ponds	\$23,260.00	\$18,523.45
<b>La Pointe, Town of</b>			<b>BUFFALO</b>		
Improve roads	\$956,179.00	\$97,218.00	<b>Mondovi, City of</b>		
<b>BAYFIELD</b>			Purchase road equipment, dredge lake, blacktop road	\$325,000.00	\$107,894.00
<b>Bayview, Town of</b>			Improve streets	\$170,800.00	\$139,550.80
Blacktop road	\$31,340.00	\$31,340.00	Purchase equipment	\$160,000.00	\$160,000.00
<b>Drummond, Town of</b>			<b>Mondovi, Town of</b>		
Purchase fire truck	\$104,884.00	\$104,884.00	Purchase tractor	\$42,369.00	\$42,369.00
Construct library and museum	\$400,000.00	\$400,000.00	<b>BURNETT</b>		
<b>Hughes, Town of</b>			<b>Grantsburg, Village of</b>		
Purchase tractor	\$47,500.00	\$47,500.00	Construct streets	\$510,000.00	\$510,000.00
Purchase grader	\$117,600.00	\$117,600.00	<b>Webb Lake, Town of</b>		
<b>Washburn, City of</b>			Purchase tractor	\$69,000.00	\$69,000.00
Repair civic center and city hall, purchase road equipment, resurface highway	\$253,000.00	**	<b>CALUMET</b>		
Improve water and sewer system	\$240,000.00	\$240,000.00	<b>Harrison, Town of</b>		
<b>BROWN</b>			Extend sewer	\$1,700,000.00	\$1,000,000.00
<b>Ashwaubenon, Village of</b>			<b>Hilbert, Village of</b>		
Purchase land	\$600,000.00	**	Improve infrastructure	\$366,000.00	\$70,254.24
<b>Hobart, Village of</b>			<b>New Holstein, City of</b>		
Purchase water meters	\$100,000.00	\$93,313.05	Purchase road grader	\$141,800.00	\$141,800.00
<b>Lawrence, Town of</b>			Construct streets	\$198,000.00	\$198,000.00
Refinance loans	\$556,572.00	**	<b>CHIPPEWA</b>		
			<b>Boyd, Village of</b>		
			Purchase a truck	\$30,000.00	\$30,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Chippewa, County of</b>			<b>Cambridge, Village of (Dane and Jefferson)</b>		
Develop business park	\$1,000,000.00	**	Construct water tower	\$750,000.00	\$750,000.00
<b>Lake Hallie, Village of</b>			<b>Deforest, Village of</b>		
Extend water line	\$2,400,000.00	\$1,200,000.00	Finance public library project	\$175,000.00	\$139,446.50
<b>Wheaton, Town of</b>			<b>Dunkirk Dam Lake District</b>		
Build addition to fire station	\$334,800.00	\$280,267.50	Repair Dunkirk Dam	\$330,000.00	\$174,550.00
<b>CLARK</b>			<b>Dunn, Town of</b>		
<b>Butler, Town of</b>			Purchase truck, pave roads and parking lot	*	\$10,886.00
Purchase truck	\$42,500.00	**	Construct roads	\$163,206.80	\$163,206.80
<b>Dewhurst, Town of</b>			<b>Madison, Town of</b>		
Build community center	\$250,000.00	\$250,000.00	Fund street projects	\$215,000.00	**
<b>Thorp, City of</b>			Purchase capital equipment	\$475,000.00	**
Finance TID #4 projects	\$560,758.00	\$306,573.00	Fund street projects	\$200,000.00	**
Improve TID infrastructure	\$293,500.00	\$42,752.00	<b>Mcfarland, Village of</b>		
<b>COLUMBIA</b>			Fund water and sewer projects	\$1,450,036.00	**
<b>Harmony Grove Sanitary District #1</b>			Fund capital projects	\$743,021.00	**
Extend utilities	\$233,000.00	\$100,237.07	<b>Middleton, Town of</b>		
<b>Portage, City of</b>			Refinance loan	\$380,000.00	\$380,000.00
Water main replacement project	\$150,000.00	\$150,000.00	<b>Mount Horeb, Village of</b>		
<b>CRAWFORD</b>			Construct buildings	\$330,770.00	**
<b>Lynxville, Village of</b>			Construct streets	\$380,300.00	**
Purchase building	\$40,000.00	\$40,000.00	Construct bathhouse	\$600,000.00	\$125,147.47
<b>Prairie Du Chien, City of</b>			Purchase vehicles	\$112,200.00	\$112,200.00
Construct streets	\$864,000.00	\$864,000.00	Fund street projects	\$72,300.00	\$72,300.00
<b>DANE</b>			<b>Rutland, Town of</b>		
<b>Blooming Grove, Town of</b>			Reconstruct road	\$50,000.00	\$50,000.00
Purchase fire truck	\$109,415.00	**	<b>Stoughton, City of</b>		
<b>Blue Mounds, Town of</b>			Fund TID #4, HVAC rehab and stormwater plan	\$848,280.00	\$848,280.00
Purchase truck with attachments	\$64,000.00	**	<b>Sun Prairie, City of</b>		
<b>Bristol, Town of</b>			Improve infrastructure	\$350,000.00	**
Build town hall	\$600,000.00	\$600,000.00	Purchase equipment	\$150,000.00	**
			<b>Verona, City of</b>		
			Purchase equipment	\$84,196.00	\$84,196.00

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Municipality (Multi-County)			Municipality (Multi-County)		
<b>Waunakee, Village of</b>			<b>Lake Nebagamon, Village of</b>		
Purchase equipment	\$120,000.00	\$19,310.00	Extend sewer	\$150,000.00	\$132,633.13
<b>Windsor, Village of</b>			<b>Superior, Town of</b>		
Purchase park land	\$225,000.00	**	Purchase grader	\$130,000.00	\$130,000.00
<b>DODGE</b>			<b>DUNN</b>		
<b>Clyman, Town of</b>			<b>Elk Mound, Village of</b>		
Purchase first responder vehicle	\$40,000.00	\$40,000.00	Improve streets	\$45,000.00	**
<b>Juneau, City of</b>			<b>Hay River, Town of</b>		
Reconstruct roads	\$750,000.00	Cancelled by client	Purchase tractor	\$20,000.00	**
<b>Leroy Sanitary District #1</b>			<b>New Haven, Town of</b>		
Refinance USDA loan	\$62,000.00	\$62,000.00	Purchase building for town shop and garage	\$66,000.00	\$66,000.00
<b>Lowell, Village of</b>			<b>Rock Creek, Town of</b>		
Purchase fire truck	\$77,987.00	**	Purchase fire truck	\$30,000.00	\$30,000.00
<b>Town Of Herman Sanitary District #1</b>			<b>EAU CLAIRE</b>		
Refinance Special Assessment B Bond	\$75,000.00	**	<b>Eau Claire, County of</b>		
<b>Waupun, City of (Dodge and Fond Du Lac)</b>			Repair dams	\$1,700,000.00	\$1,700,000.00
Replace water main	\$1,100,000.00	\$1,100,000.00	<b>Seymour, Town of</b>		
<b>DOOR</b>			Repair roads	*	\$154,950.00
<b>Baileys Harbor, Town of</b>			<b>FLORENCE</b>		
Improve marina	\$1,700,000.00	**	<b>Florence, County of</b>		
<b>Egg Harbor, Village of</b>			Construct ski lodge	\$125,000.00	**
Reconstruct dock	\$475,000.00	\$61,810.60	<b>Long Lake, Town of</b>		
<b>Jacksonport, Town of</b>			Purchase tractor	\$42,414.00	\$42,414.00
Purchase fire truck	\$90,000.00	\$90,000.00	<b>FOND DU LAC</b>		
<b>Sturgeon Bay, City of</b>			<b>Alto, Town of</b>		
Purchase capital equipment	\$414,500.00	\$387,352.00	Construct additions to town buildings	\$300,000.00	\$300,000.00
<b>DOUGLAS</b>			<b>Fond Du Lac, County of</b>		
<b>Brule, Town of</b>			Pay off unfunded liability	\$5,900,000.00	\$5,900,000.00
Purchase fire truck	\$108,000.00	\$108,000.00	<b>Lamartine, Town of</b>		
<b>Cloverland, Town of</b>			Construct fire station	\$375,000.00	\$140,000.00
Refinance loan	\$150,000.00	\$150,000.00	<b>Ripon, City of</b>		
			Improve TID #5 infrastructure	\$212,500.00	\$212,500.00

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Municipality (Multi-County)			Municipality (Multi-County)		
<b>Ripon, Town of</b>			<b>IOWA</b>		
Purchase dump truck	\$85,772.00	\$85,772.00	<b>Avoca, Village of</b>		
<b>Springvale, Town of</b>			Finance water project	\$325,000.00	**
Purchase truck	\$75,000.00	**	Renovate village hall	\$35,000.00	\$35,000.00
<b>FOREST</b>			Construct bathhouse	\$90,000.00	\$90,000.00
<b>Forest, County of</b>			<b>Dodgeville, City of</b>		
Purchase radio system	\$177,093.28	\$177,093.28	Improve TID #2 and TID #2 amendment	\$1,906,304.00	\$1,507,053.39
<b>Nashville, Town of</b>			Improve streets outside TID #2	\$1,035,685.00	\$858,093.56
Purchase truck	\$50,000.00	\$50,000.00	<b>Dodgeville, Town of</b>		
<b>Pickereel/Crane Lakes Pro &amp; Rehab Dist</b>			Blacktop roads	\$100,000.00	\$100,000.00
Purchase lake weed harvester and truck	\$55,500.00	**	<b>Ridgeway, Town of</b>		
<b>GRANT</b>			Purchase dump truck	\$75,000.00	\$75,000.00
<b>Livingston, Village of (Grant and Iowa)</b>			<b>IRON</b>		
Construct streets and storm sewer	\$100,000.00	\$74,084.85	<b>Hurley, City of</b>		
<b>Montfort, Village of (Grant and Iowa)</b>			Purchase grader	\$100,000.00	**
Construct new water tower	*	\$256,000.00	<b>Kimball, Town of</b>		
Replace water main	\$65,000.00	**	Purchase new fire truck	\$148,494.00	\$148,494.00
Reconstruct village street	\$90,000.00	\$90,000.00	<b>JEFFERSON</b>		
<b>Mount Ida, Town of</b>			<b>Palmyra, Town of</b>		
Purchase truck	\$50,000.00	\$50,000.00	Purchase fire truck	\$140,000.00	\$140,000.00
<b>Platteville, City of</b>			<b>KENOSHA</b>		
Improve infrastructure	\$1,388,732.00	\$220,000.00	<b>Kenosha, County of</b>		
<b>Smelser, Town of</b>			Refund WMMIC debt	\$693,721.00	**
Purchase fire truck	\$80,000.00	\$80,000.00	<b>Randall, Town of</b>		
<b>GREEN</b>			Reconstruct roads	*	\$798,976.40
<b>Albany, Village of</b>			Build a fire house addition	\$150,000.00	Cancelled by client
Construct EMS addition	*	\$165,697.31	<b>Salem, Town of</b>		
<b>GREEN LAKE</b>			Extend sewer	\$1,225,000.00	\$1,200,000.00
<b>Green Lake Sanitary District</b>			<b>Twin Lakes, Village of</b>		
Extend sewer	\$3,500,000.00	\$253,063.00	Purchase boats	\$36,000.00	**
			Purchase fire service	\$200,000.00	\$200,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>KEWAUNEE</b>			<b>MARATHON</b>		
<i>Algoma, City of</i>			<i>Frankfort, Town of</i>		
Purchase land	\$350,000.00	\$350,000.00	Purchase grader	\$100,000.00	\$100,000.00
<b>LA CROSSE</b>			<i>Knowlton, Town of</i>		
<i>Campbell, Town of</i>			Build town hall		
Purchase fire truck	\$254,169.00	\$254,169.00		\$175,000.00	\$175,000.00
<i>La Crosse, County of</i>			<i>Kronenwetter, Village of</i>		
Fund Lake Neshonoc Rehabilitation Project	\$1,000,000.00	\$509,680.36	Purchase fire truck	\$125,000.00	\$125,000.00
<i>Onalaska, City of</i>			Purchase land		
Construct addition to Omni Center	\$400,000.00	\$400,000.00		\$350,000.00	\$350,000.00
<b>LAFAYETTE</b>			<b>MARINETTE</b>		
<i>Belmont, Village of</i>			<i>Niagara, City of</i>		
Purchase truck	\$100,000.00	\$100,000.00	Fund sewer, water and street reconstruction	\$150,000.00	**
<i>Darlington, City of</i>			<b>MARQUETTE</b>		
Construct bathhouse	\$205,000.00	\$205,000.00	<i>Marquette, County of</i>		
<b>LANGLADE</b>			Refinance unfunded retirement liability; finish area in public safety building		
<i>Antigo, City of</i>				\$1,500,000.00	\$1,200,000.00
Pay off unfunded liability	\$947,549.00	\$900,304.77	<b>MILWAUKEE</b>		
<i>Langlade, County of</i>			<i>Bayside, Village of (Milwaukee and Ozaukee)</i>		
Refinance bonds	\$1,000,000.00	\$625,000.00	sanitary sewer rehabilitation	\$550,000.00	**
<b>LINCOLN</b>			<i>River Hills, Village of</i>		
<i>Lincoln, County of</i>			Fund capital expenditures		
Pay off unfunded liability	\$2,769,347.00	\$2,574,539.97		\$1,000,000.00	\$342,221.24
<i>Tomahawk, Town of</i>			<i>Shorewood, Village of</i>		
Reconstruct roads	\$140,000.00	\$53,427.67	Purchase property	\$750,000.00	**
<b>MANITOWOC</b>			Construct sewer		
<i>Manitowoc, City of</i>				\$750,000.00	Cancelled by client
Construct marina storage facility	\$750,000.00	\$750,000.00	<i>Whitefish Bay, Village of</i>		
<i>Valders, Village of</i>			Payoff unfunded liability		
Improve infrastructure	\$285,000.00	**		\$2,100,000.00	Cancelled by client
			<b>MONROE</b>		
			<i>Monroe, County of</i>		
			Pay off unfunded liability		
				\$3,353,016.00	\$3,348,393.26
			Fund jail plan		
				\$6,646,984.00	Cancelled by client
			<i>Norwalk, Village of</i>		
			Install second well		
				\$250,000.00	\$103,190.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Oakdale, Village of</b>			<b>Saukville, Village of</b>		
Improve infrastructure	\$285,000.00	\$285,000.00	Purchase equipment	\$540,000.00	\$450,000.00
<b>OCONTO</b>			<b>Thiensville, Town of</b>		
<b>Inland Lakes Pro &amp; Rehab District #1</b>			Purchase front end loader	\$59,237.00	\$59,237.00
Purchase weed harvester	\$57,045.00	**	<b>PIERCE</b>		
<b>Lena, Village of</b>			<b>El Paso, Town of</b>		
Reconstruct two village streets	\$240,000.00	**	Build town hall	\$350,000.00	\$350,000.00
<b>ONEIDA</b>			<b>Ellsworth, Town of</b>		
<b>Cassian, Town of</b>			Purchase road grader	\$100,000.00	\$100,000.00
Purchase fire truck	\$80,000.00	\$80,000.00	<b>Ellsworth, Village of</b>		
<b>Hazelhurst, Town of</b>			Construct fire department building	\$650,000.00	\$650,000.00
Purchase truck	\$35,000.00	\$35,000.00	<b>Elmwood, Village of</b>		
<b>Oneida, County of</b>			Upgrade water main	\$50,000.00	\$50,000.00
Construct building addition	\$1,013,750.00	\$347,425.53	<b>Plum City, Village of</b>		
<b>Rhineland, City of</b>			Refinance loans	\$109,516.00	**
Construct job center building	\$1,800,000.00	**	<b>Prescott, City of</b>		
Construct building	\$100,000.00	**	Finance sanitary sewer system	\$135,000.00	\$88,410.00
<b>Woodruff, Town of</b>			Install infrastructure	\$265,000.00	\$265,000.00
Blacktop roads	\$250,000.00	\$250,000.00	<b>River Falls, City of (Pierce and St Croix)</b>		
<b>OUTAGAMIE</b>			Improve infrastructure	\$200,000.00	**
<b>Combined Locks, Village of</b>			<b>Spring Valley, Village of (Pierce and St Croix)</b>		
Finance bridge construction	\$153,000.00	**	Purchase tractor	\$24,000.00	\$24,000.00
<b>Darboy Joint Sanitary District #1</b>			<b>POLK</b>		
Fund water and sewer projects	\$750,000.00	\$349,355.00	<b>Amery, City of</b>		
Purchase RadioRead system	\$400,000.00	\$74,000.00	Construct streets	\$190,000.00	\$190,000.00
<b>Hortonville, Village of</b>			Purchase backhoe	\$115,000.00	\$115,000.00
Purchase land	\$530,000.00	\$530,000.00	<b>Centuria, Village of</b>		
<b>Seymour, City of</b>			Extend sewer	\$196,970.25	Cancelled by client
Fund utility projects	\$210,000.00	**	<b>Clayton, Village of</b>		
<b>OZAUKEE</b>			Refinance loans	\$211,149.52	\$211,149.52
<b>Belgium, Village of</b>			<b>Clear Lake, Village of</b>		
Construct streets	\$500,000.00	\$500,000.00	Purchase new ambulance	\$25,000.00	\$25,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Dresser, Village of</b>			<b>SAUK</b>		
Improve infrastructure	\$400,000.00	\$295,000.00	<b>Reedsburg, City of</b>		
<b>Frederic, Village of</b>			Fund infrastructure	\$170,180.00	**
Improve streets	\$250,000.00	\$250,000.00	Upgrade wastewater treatment plant	\$366,100.00	\$343,300.00
<b>Polk, County of</b>			<b>SAWYER</b>		
Build Justice Center	\$10,000,000.00	Cancelled by client	<b>Bass Lake, Town of</b>		
<b>PORTAGE</b>			Purchase road grader	\$110,355.00	**
<b>Belmont, Town of</b>			<b>Hayward, Town of</b>		
Build new town hall	\$90,000.00	\$90,000.00	Purchase pumper truck	\$100,000.00	**
<b>Portage, County of</b>			Purchase grader	\$103,000.00	\$103,000.00
Refinance business park	\$5,100,000.00	**	<b>Round Lake, Town of</b>		
<b>RACINE</b>			Purchase truck	\$40,000.00	Cancelled by client
<b>Caledonia, Village of</b>			<b>Spider Lake, Town of</b>		
Fund infrastructure improvements	\$980,000.00	\$456,193.82	Purchase two trucks	\$80,000.00	\$80,000.00
<b>Mount Pleasant, Village of</b>			Purchase fire truck	\$88,543.72	\$88,543.72
Extend water main	\$320,000.00	**	<b>SHAWANO</b>		
Extend water main	\$330,000.00	\$253,634.17	<b>Belle Plaine, Town of</b>		
<b>Racine, City of</b>			Expand utility district sewer project	\$450,000.00	**
Fund capital improvements	\$10,000,000.00	\$10,000,000.00	<b>Navarino, Town of</b>		
<b>Sturtevant, Village of</b>			Purchase fire truck	\$65,000.00	**
Fund equipment and street improvements	\$290,000.00	**	<b>Shawano, City of</b>		
Purchase land	\$580,000.00	\$580,000.00	Finance public works projects and capital equipment; refinance	\$1,173,376.00	\$750,000.60
<b>Union Grove, Village of</b>			<b>Shawano, County of</b>		
Finance water project and sewer projects	\$200,000.00	\$74,255.00	Expand landfill	\$900,000.00	\$900,000.00
<b>ROCK</b>			Construct landfill	\$50,000.00	**
<b>Fulton, Town of</b>			<b>SHEBOYGAN</b>		
Construct town hall	\$400,000.00	\$381,812.00	<b>Adell, Village of</b>		
<b>Janesville, City of</b>			Remodel fire station	\$171,000.00	**
Purchase telephone system	\$32,297.78	**	Purchase truck	\$48,500.00	\$43,527.00
			<b>Cedar Grove, Village of</b>		
			Purchase fire truck	\$147,000.00	**
			Fund water tower project	\$800,000.00	\$800,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Howards Grove, Village of</b>			Purchase tractor	\$65,516.80	Cancelled by client
Install UV disinfection system	\$180,550.00	\$180,550.00	<b>Viroqua, City of</b>		
<b>Kohler, Village of</b>			Fund street construction	\$400,000.00	**
Repave streets and purchase equipment	\$371,962.00	\$127,172.98	<b>Wheatland, Town of</b>		
<b>Scott, Town of</b>			Maintain roads	\$64,535.70	**
Purchase fire service	\$35,000.00	\$35,000.00	<b>Whitestown, Town of</b>		
<b>Sheboygan, City of</b>			Purchase road grader	\$92,000.00	\$92,000.00
Develop business	\$604,000.00	**	<b>VILAS</b>		
<b>ST CROIX</b>			<b>Arbor Vitae, Town of</b>		
<b>Emerald, Town of</b>			Purchase building	\$395,000.00	\$220,000.00
Buy road grader	\$130,000.00	**	<b>Land O Lakes, Town of</b>		
<b>Glenwood City, City of</b>			Refinance State Trust Fund Loan	\$108,811.79	**
Build new fire hall	\$185,605.00	\$185,605.00	<b>Manitowish Waters, Town of</b>		
<b>North Hudson, Village of</b>			Reconstruct roads	\$62,564.89	\$62,564.89
Improve utilities	\$325,000.00	\$325,000.00	Purchase snow groomer	\$19,175.00	\$19,175.00
<b>Roberts, Village of</b>			<b>Phelps Sanitary District #1</b>		
Construct centrate tank	\$90,000.00	\$90,000.00	Upgrade treatment plant	\$154,527.09	**
<b>Wilson, Village of</b>			<b>Saint Germain, Town of</b>		
Build equipment storage building	\$40,000.00	\$40,000.00	Purchase land and build building	\$650,000.00	**
<b>Woodville, Village of</b>			<b>Winchester, Town of</b>		
Restore library	\$110,000.00	\$110,000.00	Construct addition to Emergency Services Building	\$65,000.00	\$65,000.00
Purchase park land	\$225,000.00	\$225,000.00	<b>WALWORTH</b>		
Purchase land	\$111,000.00	\$110,000.00	<b>East Troy, Town of</b>		
<b>TREMPEALEAU</b>			Purchase fire service	\$112,000.00	\$86,751.02
<b>Trempealeau, Village of</b>			<b>East Troy, Village of</b>		
Finance street projects	\$80,000.00	\$80,000.00	Reconstruct roads	\$790,000.00	\$790,000.00
<b>VERNON</b>			<b>Walworth, County of</b>		
<b>Stoddard, Village of</b>			Purchase land	\$650,000.00	\$650,000.00
Refinance fire truck loan	\$44,200.00	**	Repair and upgrade structures and computer system	\$820,000.00	**
<b>Union, Town of</b>			<b>Walworth, Village of</b>		
Purchase truck with snow plow and attachments	\$95,391.00	\$32,403.00	Reconstruct Ridge Road	*	\$14,900.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>WASHBURN</b>			<b>WAUPACA</b>		
<i>Washburn, County of</i>			<i>Waupaca Chain O Lakes District</i>		
Construct highway	\$1,316,000.00	\$1,316,000.00	Purchase property	\$65,000.00	**
Construct roads	\$1,656,000.00	\$1,656,000.00	<i>Waupaca Chain O' Lakes Sanitary District</i>		
<b>WASHINGTON</b>			Extend sewer	\$85,000.00	**
<i>Germantown, Village of</i>			<i>Waupaca, City of</i>		
Construct fire station	\$380,000.00	\$380,000.00	Purchase sewer cleaner	\$76,500.00	**
<i>Jackson, Village of</i>			<b>WAUSHARA</b>		
Purchase snow blower	\$40,000.00	**	<i>Hancock, Town of</i>		
<i>Little Cedar Lake Pro &amp; Rehab Dist</i>			Reconstruct road	\$85,000.00	\$85,000.00
Construct building	\$40,000.00	Cancelled by client	<i>Plainfield, Village of</i>		
<b>WAUKESHA</b>			Purchase rescue squad	\$30,000.00	\$30,000.00
<i>Brookfield, Town of</i>			<i>Saxeville, Town of</i>		
Purchase recreational land	\$900,000.00	\$900,000.00	Build new town hall	\$150,000.00	\$150,000.00
<i>Chenequa, Village of</i>			<b>WINNEBAGO</b>		
Purchase fire truck	\$115,000.00	\$62,985.00	<i>Black Wolf, Town of</i>		
Purchase fire equipment	\$10,000.00	Cancelled by client	Construct new town hall	\$150,000.00	\$33,174.84
<i>Linnie Lac Management District</i>			<i>Clayton, Town of</i>		
Rebuild dam	*	\$45,000.00	Purchase trucks	\$71,477.00	\$71,477.00
<i>North Prairie, Village of</i>			<i>Fox Crossing, Village of</i>		
Install water main extensions	*	\$10,000.00	Build garage for Street/Park Dept.	\$1,100,000.00	Cancelled by client
<i>Oconomowoc, Town of</i>			Improve infrastructure	\$2,000,000.00	**
Purchase truck	\$100,000.00	**	Pay off unfunded liability	\$325,000.00	\$298,725.00
<i>Pewaukee, City of</i>			<i>Menasha, City of (Calumet and Winnebago)</i>		
Construct roads	\$510,000.00	\$510,000.00	Purchase computers	*	\$130,000.00
<i>School Section Lake Management District</i>			Fund public works project	*	\$750,000.00
Fund dredge project	\$250,000.00	\$85,000.00	<i>Neenah Sanitary District #1 - 1</i>		
<i>Summit, Town of</i>			Install sewers	\$1,334,090.00	\$495,000.00
Maintain road	\$175,000.00	\$167,155.57	<i>Neenah, Town of</i>		
<i>Wales, Village of</i>			Purchase land	\$170,192.00	**
Reconstruct village streets	\$800,000.00	**	<i>Oshkosh, City of</i>		
			Purchase land	\$2,628,000.00	\$1,000,000.00
			Purchase land	\$410,000.00	\$410,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
Improve TIF district infrastructure	\$542,500.00	\$287,000.00			
Refinance promissory note	\$800,000.00	\$800,000.00			
Purchase property	\$2,900,000.00	\$79,000.00			
Renovate building	\$600,000.00	\$600,000.00			
Purchase property	\$675,000.00	**			
<b>Winchester, Town of</b>					
Purchase fire truck	\$48,000.00	**			
<b>WOOD</b>					
<b>Marshfield, City of (Marathon and Wood)</b>					
Construct streets	\$357,000.00	\$341,652.08			
<b>Remington, Town of</b>					
Purchase tractor	\$37,500.00	\$37,500.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2001

During fiscal year 2001, the Board of Commissioners of Public Lands approved **44** school loan applications totaling **\$27,437,348.23** and **55** loan disbursements totaling **\$18,250,079.90** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ASHLAND</b>			Purchase Wide Area Network equipment	\$128,399.00	\$128,399.00
<i>Mellen, School District of</i>			<b>EAU CLAIRE</b>		
Improve heating system	\$350,000.00	\$350,000.00	<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>		
<b>BROWN</b>			Purchase computer equipment	\$2,000,000.00	**
<i>Pulaski Community, School District of (Brown, Oconto, Outagamie and Shawano)</i>			Finance energy conservation projects	\$1,257,789.00	**
Remodel buildings	\$1,500,000.00	\$229,729.05	Purchase land	\$410,000.00	\$410,000.00
<b>CALUMET</b>			Purchase security equipment	\$1,000,000.00	\$900,000.00
<i>New Holstein, School District of (Calumet, Fond Du Lac and Sheboygan)</i>			Remodel school	\$1,890,000.00	\$1,890,000.00
Install new stage lighting system	\$46,000.00	Cancelled by client	<b>FOND DU LAC</b>		
<b>COLUMBIA</b>			<i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i>		
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			Renovate running track	\$105,000.00	\$105,000.00
Construct classrooms	\$1,000,000.00	\$1,000,000.00	<b>GRANT</b>		
<i>Pardeeville Area, School District of (Columbia and Marquette)</i>			<i>Potosi, School District of</i>		
Purchase land	\$360,000.00	\$360,000.00	Remodel school	\$990,000.00	\$990,000.00
<i>Portage Community, School District of (Columbia, Marquette and Sauk)</i>			<b>JUNEAU</b>		
Retire prior service liability	\$2,002,400.00	**	<i>Royall, School District of (Juneau, Monroe and Vernon)</i>		
<b>DANE</b>			Remodel school	\$795,000.00	\$710,000.00
<i>Deerfield Community, School District of</i>			<b>KENOSHA</b>		
Purchase land	\$398,000.00	\$378,000.00	<i>Kenosha Unified, School District of</i>		
<i>Middleton - Cross Plains Area, School District of</i>			Purchase food service trucks	\$220,000.00	**
Build addition	\$500,000.00	\$450,000.00	Purchase computers	\$68,100.00	\$68,100.00
<i>Monona Grove, School District of</i>			<b>LANGLADE</b>		
Purchase computers	\$600,000.00	\$600,000.00	<i>Antigo, School District of (Langlade, Marathon and Shawano)</i>		
<i>Stoughton Area, School District of (Dane and Rock)</i>			Construct track facility	\$175,000.00	\$175,000.00
Remodel school building	\$335,000.00	Cancelled by client			
<i>Sun Prairie Area, School District of (Columbia and Dane)</i>					
Fund Johnson Control project	\$1,190,203.00	\$1,190,203.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>MARATHON</b>			<b>SHAWANO</b>		
<i>Spencer, School District of (Clark and Marathon)</i>			<i>Northeast Wisconsin Technical College (Brown, Door, Florence, Kewaunee, Manitowoc, Marinette, Oconto, Outagamie and Shawano)</i>		
Improving school facilities	\$500,000.00	\$500,000.00	Purchase instructional equipment	\$300,000.00	\$300,000.00
<b>MARINETTE</b>			<b>TREMPEALEAU</b>		
<i>Niagara, School District of</i>			<i>Independence, School District of (Buffalo and Trempealeau)</i>		
Purchase a school bus	\$47,809.00	\$47,809.00	Raze school building	\$300,000.00	\$300,000.00
<b>MARQUETTE</b>			<i>Whitehall, School District of (Jackson and Trempealeau)</i>		
<i>Montello, School District of (Green Lake and Marquette)</i>			Improve HVAC system	\$300,000.00	\$300,000.00
Pay off unfunded liability	\$460,868.00	\$460,868.00	<b>VERNON</b>		
<b>MILWAUKEE</b>			<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>		
<i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i>			Repair roof, fire alarm and intercom systems	\$190,415.00	\$20,839.31
Purchase computers	\$363,732.23	**	<b>WALWORTH</b>		
<i>South Milwaukee, School District of</i>			<i>Williams Bay, School District of</i>		
Fund technology improvements	\$326,937.00	\$309,803.00	Renovate elementary school	\$690,000.00	\$690,000.00
<b>OUTAGAMIE</b>			<b>WASHINGTON</b>		
<i>Kaukauna Area, School District of (Brown, Calumet and Outagamie)</i>			<i>Germantown, School District of</i>		
Finance energy performance project	\$900,000.00	\$900,000.00	Renovate athletic facility	*	\$50,354.74
<b>PIERCE</b>			<i>West Bend, School District of</i>		
<i>Elmwood, School District of (Dunn and Pierce)</i>			Fund electrical projects	\$375,000.00	\$253,093.44
Construct school cafeteria	\$380,000.00	\$380,000.00	Build classrooms	\$2,200,000.00	\$1,875,881.36
<b>POLK</b>			<b>WAUKESHA</b>		
<i>Unity, School District of</i>			<i>Arrowhead UHS, School District of</i>		
Purchase computers	\$400,000.00	**	Purchase technology related equipment	\$490,000.00	\$490,000.00
<b>RACINE</b>			<i>Richmond, School District of</i>		
<i>Burlington Area, School District of (Racine and Walworth)</i>			Purchase land	\$250,000.00	\$250,000.00
Remodel school	\$700,000.00	\$700,000.00	<b>WAUPACA</b>		
<b>ROCK</b>			<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>		
<i>Beloit, School District of</i>			Remodel classroom	\$330,000.00	\$330,000.00
Purchase computer system	\$454,696.00	**	Purchase land	\$157,000.00	\$157,000.00

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\*\* New application with no disbursement during the fiscal year. This loan is included in the total number of loans approved for the fiscal year.



## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002

During fiscal year 2002, the Board of Commissioners of Public Lands approved **134** municipal loan applications totaling **\$59,117,967.78** and **171** loan disbursements totaling **\$41,200,432.68** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>CALUMET</b>		
<i>Agenda, Town of</i>			<i>Hilbert, Village of</i>		
Purchase dump trucks	\$150,000.00	\$150,000.00	Reconstruct water and sewer mains and storm sewers	\$300,400.00	\$217,953.17
<i>Gordon, Town of</i>			<i>New Holstein, City of</i>		
Purchase truck	\$98,244.00	\$98,244.00	Purchase dump truck	\$70,000.00	\$70,000.00
<b>BAYFIELD</b>			<b>CHIPPEWA</b>		
<i>Drummond, Town of</i>			<i>Wheaton, Town of</i>		
Purchase rescue vehicle	\$100,646.00	Cancelled by client	Build addition to fire station	*	\$48,955.00
Purchase snow plow with attachments	\$92,000.00	\$92,000.00	<b>CLARK</b>		
<i>Eileen, Town of</i>			<i>Dewhurst, Town of</i>		
Build town garage	\$350,000.00	\$293,230.25	Blacktop roads	\$325,000.00	\$325,000.00
<b>BROWN</b>			<i>Humbird Sanitary District #1</i>		
<i>Green Bay, City of</i>			Pay engineering costs		
Finance downtown redevelopment	\$13,200,000.00	Cancelled by client	Thorp, City of	\$150,000.00	\$150,000.00
<i>Hobart, Village of</i>			Finance TID #4 projects		
Purchase land	\$1,336,800.00	\$1,336,800.00	Improve TID infrastructure	*	\$254,185.00
<i>Pulaski, Village of (Brown, Oconto and Shawano)</i>			* \$220,845.00		
Repair road	\$600,000.00	Cancelled by client	<b>COLUMBIA</b>		
<b>BUFFALO</b>			<i>Cambria, Village of</i>		
<i>Mondovi, City of</i>			Construct roads		
Improve streets	*	\$31,249.20	<i>West Point, Town of</i>	\$210,000.00	\$210,000.00
Dredge Mirror Lake	\$250,000.00	**	Improve roads		
<b>BURNETT</b>			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
<i>Grantsburg, Village of</i>			Purchase computer hardware/software		
Construct streets	\$350,000.00	Cancelled by client	DANE	\$34,280.00	\$34,280.00
			<i>Blue Mounds, Town of</i>		
			Purchase truck		
				\$68,000.00	\$68,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Dunkirk Dam Lake District</b>			<b>DOUGLAS</b>		
Repair Dunkirk Dam	*	\$98,600.00	<b>Amnicon, Town of</b>		
<b>Mcfarland, Village of</b>			Purchase grader	\$125,000.00	**
Fund water and sewer projects	*	\$1,230,000.00	<b>Lake Nebagamon, Village of</b>		
Fund capital projects	*	\$740,000.00	Purchase truck	\$30,000.00	**
<b>Mount Horeb, Village of</b>			<b>Wascott, Town of</b>		
Reconstruct streets	\$380,000.00	\$339,323.00	Purchase fire truck	\$77,500.00	\$77,500.00
Construct sewer utility garage	\$250,000.00	**	<b>DUNN</b>		
Replace pumping station	\$276,252.00	**	<b>Elk Mound, Village of</b>		
<b>Oregon, Village of</b>			Improve streets	*	\$45,000.00
Install sidewalks	\$165,000.00	**	<b>Rock Creek, Town of</b>		
<b>Sun Prairie, City of</b>			Purchase truck	\$15,000.00	\$15,000.00
Purchase equipment	*	\$150,000.00	<b>EAU CLAIRE</b>		
Remediate landfill	\$240,000.00	\$240,000.00	<b>Eau Claire, City of (Chippewa and Eau Claire)</b>		
<b>DODGE</b>			Purchase transit buses	\$360,000.00	**
<b>Lebanon, Town of</b>			Purchase computer system for law enforcement	\$285,000.00	**
Purchase truck	\$115,000.00	\$115,000.00	<b>Lincoln, Town of</b>		
<b>Lomira, Village of</b>			Purchase dump truck	\$75,000.00	\$75,000.00
Expand treatment plant	\$534,170.00	\$494,000.00	<b>Seymour, Town of</b>		
<b>Lowell, Village of</b>			Repair roads	*	\$60,500.00
Repair lagoon	\$30,000.00	\$23,993.12	<b>FLORENCE</b>		
<b>Waupun, City of (Dodge and Fond Du Lac)</b>			<b>Florence, County of</b>		
Construct substation	\$600,000.00	**	Construct ski lodge	*	\$125,000.00
<b>DOOR</b>			<b>FOND DU LAC</b>		
<b>Baileys Harbor, Town of</b>			<b>Calumet, Town of</b>		
Extend sewer	\$175,000.00	\$175,000.00	Purchase fire truck	\$108,861.00	\$108,861.00
<b>Egg Harbor, Village of</b>			<b>Forest, Town of</b>		
Reconstruct dock	*	\$160,000.00	purchase truck	\$159,000.00	\$159,000.00
<b>Sturgeon Bay, City of</b>			<b>Oakfield Sanitary District #1</b>		
Purchase grader & truck; construct dock & shoreland improvements	\$251,700.00	**	Install sewer line	\$67,500.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Rosendale, Village of</b>			<b>Palmyra, Town of</b>		
Construct sewer system	\$200,000.00	\$140,469.01	Refinance loan	\$125,000.00	\$125,000.00
<b>GRANT</b>			<b>Sullivan, Town of</b>		
<b>Harrison, Town of</b>			Improve storm sewers	\$118,000.00	\$118,000.00
Improve roads	\$150,000.00	**	<b>KENOSHA</b>		
<b>Jamestown Sanitary District #3</b>			<b>Randall, Town of</b>		
Upgrade sewer system	\$130,000.00	Cancelled by client	Reconstruct roads	*	\$152,137.40
<b>Paris, Town of</b>			<b>LAFAYETTE</b>		
Purchase truck	\$69,597.67	\$69,597.67	<b>Belmont, Village of</b>		
<b>Platteville, City of</b>			Improve waste water treatment plant	\$150,000.00	\$149,835.50
Payoff unfunded service liability	\$886,200.00	\$886,200.00	Construct streets	\$320,000.00	\$135,949.82
<b>GREEN</b>			<b>LANGLADE</b>		
<b>Brodhead, City of (Green and Rock)</b>			<b>Langlade, County of</b>		
Reconstruct road	\$900,000.00	\$800,000.00	Refinance bonds	*	\$126,000.00
<b>Monroe, City of</b>			<b>LINCOLN</b>		
Purchase land	\$836,677.85	\$836,677.85	<b>Merrill, City of</b>		
<b>GREEN LAKE</b>			Purchase fire truck	\$450,000.00	**
<b>Green Lake Sanitary District</b>			<b>Tomahawk, City of</b>		
Extend sewer	*	\$2,315,000.00	Finance TIF District #2	\$686,758.00	\$686,758.00
<b>IOWA</b>			<b>MANITOWOC</b>		
<b>Dodgeville, City of</b>			<b>Clark Mills Sanitary District</b>		
Improve TID #2 and TID #2 amendment	*	\$54,080.18	Install ultraviolet disinfection system	\$35,000.00	\$27,589.52
Improve streets outside TID #2	*	\$31,191.14	<b>Cooperstown, Town of</b>		
<b>Iowa, County of</b>			Purchase truck and plow	\$76,318.00	\$76,318.00
Construct addition to county nursing home	\$900,000.00	\$855,000.00	<b>Francis Creek, Village of</b>		
<b>IRON</b>			Finance road extension and utilities	\$120,000.00	\$111,708.16
<b>Mercer, Town of</b>			<b>Kellnersville, Village of</b>		
Purchase truck	\$251,217.00	**	Paint water tower	\$38,300.00	\$12,075.96
<b>JEFFERSON</b>			<b>Maribel, Village of</b>		
<b>Lake Mills, City of</b>			Resurface roads	\$40,000.00	\$40,000.00
Purchase trucks	\$440,000.00	**	<b>Two Rivers, Town of</b>		
			Purchase truck	\$90,000.00	\$90,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Valders, Village of</b>			<b>OCONTO</b>		
Construct addition to fire station	\$200,000.00	**	<b>Lena, Village of</b>		
<b>MARATHON</b>			Purchase land	\$120,000.00	\$120,000.00
<b>Texas, Town of</b>			<b>Townsend, Town of</b>		
Purchase fire truck	\$184,800.00	\$177,451.00	Purchase a truck	\$72,000.00	\$72,000.00
<b>Wausau, City of</b>			<b>ONEIDA</b>		
Refinance a HUD loan	\$1,715,000.00	\$1,617,503.30	<b>Lake Tomahawk, Town of</b>		
<b>MARINETTE</b>			Purchase a fire truck	\$185,900.00	\$185,900.00
<b>Coleman, Village of</b>			<b>Nokomis, Town of</b>		
Purchase new municipal building	\$210,000.00	\$210,000.00	Build fire station	\$600,000.00	**
<b>Peshigo, City of</b>			<b>Oneida, County of</b>		
Purchase private share of waste water treatment plant	\$500,000.00	\$500,000.00	Construct building addition	*	\$666,324.47
<b>MARQUETTE</b>			<b>Rhineland, City of</b>		
<b>Marquette, County of</b>			Construct job center building	*	\$1,725,119.46
Purchase emergency communications equipment	\$93,000.00	\$93,000.00	Reconstruct street	\$535,000.00	\$444,996.07
<b>Oxford, Village of</b>			<b>OUTAGAMIE</b>		
Fund runoff project	\$177,000.00	\$177,000.00	<b>Appleton, City of (Calumet, Outagamie and Winnebago)</b>		
<b>MILWAUKEE</b>			Purchase land	\$3,000,000.00	\$2,483,639.00
<b>Bayside, Village of (Milwaukee and Ozaukee)</b>			<b>Combined Locks, Village of</b>		
sanitary sewer rehabilitation	*	\$400,000.00	Construct streets and park	\$465,000.00	**
<b>Oak Creek, City of</b>			<b>Freedom, Town of</b>		
Purchase building	\$1,500,000.00	\$1,500,000.00	Purchase fire truck	\$311,390.00	**
<b>Wauwatosa, City of</b>			<b>Vandenbroek, Town of</b>		
Replace mainframe computer	\$280,000.00	\$280,000.00	Pave roads	\$30,000.00	\$30,000.00
<b>MONROE</b>			<b>OZAUKEE</b>		
<b>Lincoln, Town of</b>			<b>Grafton, Village of</b>		
Build town shop	\$110,000.00	\$65,849.20	Build sludge thickening facilities	\$750,000.00	\$717,200.10
<b>Wilton, Village of</b>			<b>PIERCE</b>		
Purchase new furnaces for village hall	\$50,000.00	\$50,000.00	<b>Elmwood, Village of</b>		
Finance storm sewer in TIF #2	\$20,000.00	\$20,000.00	Purchase truck	\$82,478.00	\$78,243.00
			<b>River Falls, City of (Pierce and St Croix)</b>		
			Improve infrastructure	*	\$200,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Spring Valley, Village of (Pierce and St Croix)</b>			<b>Janesville, City of</b>		
Purchase police car	\$66,170.25	\$64,071.33	Purchase telephone system	*	\$32,297.78
Purchase truck	\$22,028.00	\$22,028.00	Develop industrial site	\$1,800,000.00	**
<b>POLK</b>			<b>Orfordville, Village of</b>		
<b>Amery, City of</b>			Improve industrial park	\$750,000.00	**
Replace HVAC system at Centennial Hall	\$165,000.00	\$106,968.82	<b>RUSK</b>		
Purchase truck	\$25,000.00	\$24,421.00	<b>Big Bend, Town of</b>		
<b>Clear Lake, Village of</b>			Purchase truck	\$40,000.00	\$40,000.00
Fund TIF district	\$120,000.00	\$120,000.00	<b>SAUK</b>		
<b>Frederic, Village of</b>			<b>Baraboo, City of</b>		
Improve infrastructure	\$1,000,000.00	**	Install water main	\$710,000.00	**
<b>Saint Croix Falls, City of</b>			<b>Freedom, Town of</b>		
Fund street project	\$150,635.00	\$150,635.00	Purchase fire truck	\$108,000.00	**
Fund street project	\$100,000.00	\$100,000.00	<b>Plain, Village of</b>		
<b>PORTAGE</b>			Purchase a front-end loader	\$76,600.00	\$76,600.00
<b>Dewey, Town of</b>			Reconstruct street	\$83,000.00	**
Purchase truck	\$80,000.00	\$80,000.00	<b>Reedsburg, City of</b>		
<b>RACINE</b>			Fund historic site remediation and preservation in TIF #7	\$194,000.00	\$194,000.00
<b>Caledonia, Village of</b>			<b>SAWYER</b>		
Fund infrastructure improvements	*	\$92,400.00	<b>Winter, Town of</b>		
<b>RICHLAND</b>			Construct building	\$350,000.00	\$350,000.00
<b>Lone Rock, Village of</b>			<b>SHAWANO</b>		
Remodel community building	\$200,000.00	\$200,000.00	<b>Belle Plaine, Town of</b>		
<b>ROCK</b>			Expand sewer system	\$450,000.00	Cancelled by client
<b>Beloit, City of</b>			<b>Shawano, City of</b>		
Finance unfunded pension liability	\$1,250,000.00	\$1,202,675.28	Purchase land and construct roads	\$525,000.00	\$525,000.00
<b>Beloit, Town of</b>			<b>Shawano, County of</b>		
Fund wastewater treatment plant	\$364,000.00	\$364,000.00	Construct landfill	*	\$48,554.34
<b>Evansville, City of</b>			Close landfill	\$150,000.00	\$135,651.82
Improve TIF #4 infrastructure	\$254,000.00	\$254,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SHEBOYGAN</b>			<b>WASHINGTON</b>		
<i>Sheboygan, City of</i>			<i>Jackson, Village of</i>		
Acquire land and improve site	\$430,000.00	\$430,000.00	Purchase truck	\$115,000.00	\$115,000.00
Fund TID #6 projects	\$300,000.00	\$300,000.00	<i>Kewaskum, Village of</i>		
Fund sewer project	\$2,700,000.00	**	Construct pump station	\$415,000.00	\$415,000.00
<b>ST CROIX</b>			<i>Little Cedar Lake Pro &amp; Rehab Dist</i>		
<i>North Hudson, Village of</i>			construct building		
Improve infrastructure	\$875,000.00	\$875,000.00		\$65,000.00	\$65,000.00
<i>St Croix, County of</i>			<i>Newburg, Village of (Ozaukee and Washington)</i>		
Purchase emergency communications system and develop county park	\$322,169.00	**	Finance sanitary sewer upgrade	\$440,000.00	\$185,670.03
<b>TREMPEALEAU</b>			<i>West Bend, City of</i>		
<i>Galesville, City of</i>			Purchase land		
Purchase truck	\$79,467.00	**		\$655,000.00	\$365,000.00
<b>VERNON</b>			Purchase property		
<i>Christiana, Town of</i>			\$812,000.00		
Form fire district	\$128,000.00	\$128,000.00	<b>WAUKESHA</b>		
Purchase truck and plow	\$60,000.00	\$60,000.00	<i>Lac La Belle, Village of</i>		
<i>Coon Valley, Village of</i>			Finance sander, patrol boat and equipment		
Improve park	\$27,000.00	\$27,000.00		\$22,049.01	\$22,049.01
<i>Genoa, Town of</i>			<i>Oconomowoc Lake, Village of</i>		
Purchase a new truck	\$74,000.00	\$74,000.00	Purchase truck	\$80,200.00	**
<b>VILAS</b>			<i>School Section Lake Management District</i>		
<i>Arbor Vitae, Town of</i>			Fund dredge project		
Purchase building	*	\$175,000.00		*	\$65,000.00
<i>Land O Lakes, Town of</i>			<i>Summit, Town of</i>		
Construct roads	\$220,800.00	\$220,800.00	Complete roadwork	\$130,000.00	\$121,181.24
<i>Phelps Sanitary District #1</i>			<b>WAUPACA</b>		
Replace lift station pumps	\$80,000.00	\$80,000.00	<i>Lebanon, Town of</i>		
<b>WALWORTH</b>			Purchase land		
<i>Walworth, County of</i>				\$37,000.00	\$30,000.00
Repair and upgrade structures and computer system	*	\$530,925.82	<b>WINNEBAGO</b>		
			<i>Fox Crossing, Village of</i>		
			Improve infrastructure		
				*	\$1,136,074.66
			<i>Oshkosh, City of</i>		
			Purchase land	*	\$163,000.00
			Purchase property	*	\$1,600,000.00
			Purchase property	*	\$585,000.00
			Purchase industrial park land	\$1,012,000.00	\$1,012,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>WOOD</b>					
<b><i>Marshfield, City of (Marathon and Wood)</i></b>					
Construct streets	\$401,560.00	\$397,980.52			
<b><i>Wisconsin Rapids, City of</i></b>					
Replace library heating system	\$93,300.00	\$83,300.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2002

During fiscal year 2002, the Board of Commissioners of Public Lands approved **20** school loan applications totaling **\$12,158,621.00** and **27** loan disbursements totaling **\$8,218,101.24** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BROWN</b>			<b>JEFFERSON</b>		
<i>Pulaski Community, School District of (Brown, Oconto, Outagamie and Shawano)</i>			<i>Lake Mills Area, School District of</i>		
Construct facilities	\$260,000.00	\$260,000.00	Fund energy conservation projects	\$299,826.00	\$299,826.00
<b>DANE</b>			<b>KENOSHA</b>		
<i>Madison Metropolitan, School District of</i>			<i>Kenosha Unified, School District of</i>		
Construct addition	\$1,400,000.00	**	Purchase food service trucks	*	\$162,267.00
Purchase land	\$1,627,395.00	Cancelled by client	Purchase new business computing system	\$700,000.00	**
<i>Middleton - Cross Plains Area, School District of</i>			<b>MILWAUKEE</b>		
Build addition	*	\$50,000.00	<i>Greendale, School District of</i>		
<b>DODGE</b>			Replace high school roof		
<i>Beaver Dam, School District of</i>			\$246,000.00	\$244,129.08	
Construct an addition	\$850,000.00	**	<i>South Milwaukee, School District of</i>		
<b>DUNN</b>			Fund technology improvements		
<i>Elk Mound Area, School District of (Chippewa, Dunn and Eau Claire)</i>			*	\$17,134.00	
Add classrooms to high school	\$615,000.00	\$615,000.00	<i>Whitefish Bay, School District of</i>		
<i>Menomonie Area, School District of (Dunn and St Croix)</i>			Renovate high school		
Construct administration building	\$860,000.00	\$860,000.00	\$390,000.00	\$390,000.00	
<b>EAU CLAIRE</b>			<i>Whitnall, School District of</i>		
<i>Altoona, School District of</i>			Renovate school		
Purchase property for future expansion	\$95,000.00	\$95,000.00	\$700,000.00	\$700,000.00	
<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>			<b>ONEIDA</b>		
Purchase security equipment	*	\$100,000.00	<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>		
Finance energy projects	\$1,000,000.00	\$1,000,000.00	Purchase musical instruments	\$37,000.00	\$37,000.00
<b>FOND DU LAC</b>			<b>ROCK</b>		
<i>Campbellsport, School District of (Fond Du Lac and Sheboygan)</i>			<i>Beloit, School District of</i>		
repay prior service liability	\$1,000,000.00	\$840,988.00	Purchase computer system	*	\$454,696.00
			<b>ST CROIX</b>		
			<i>New Richmond, School District of</i>		
			Purchase telephone system	\$128,000.00	\$128,000.00

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\*\* New application with no disbursement during the fiscal year. This loan is included in the total number of loans approved for the fiscal year.



LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2002 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>VERNON</b>					
<i>La Farge, School District of (Richland and Vernon)</i>					
Reroof school buildings	\$251,000.00	\$183,948.30			
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Purchase buses	\$189,400.00	\$189,400.00			
<b>WALWORTH</b>					
<i>Linn J4, School District of</i>					
Purchase land	\$80,000.00	**			
<b>WASHINGTON</b>					
<i>West Bend, School District of</i>					
Fund electrical projects	*	\$67,893.31			
Build classrooms	*	\$92,819.55			
<b>WAUKESHA</b>					
<i>Arrowhead UHS, School District of</i>					
Purchase land for future expansion	\$1,430,000.00	\$1,430,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003

During fiscal year 2003, the Board of Commissioners of Public Lands approved **100** municipal loan applications totaling **\$59,556,748.12** and **183** loan disbursements totaling **\$52,824,730.03** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BAYFIELD</b>			<b>CHIPPEWA</b>		
<i>Bayfield, City of</i>			<i>Cornell, City of</i>		
Remodel courthouse	\$350,000.00	\$350,000.00	Reconstruct streets	\$1,353,000.00	\$838,794.08
<i>Bayview, Town of</i>			<b>CLARK</b>		
Purchase truck and refinance loan	\$46,500.00	\$46,500.00	<i>City Of Owen Lake District</i>		
<i>Bell, Town of</i>			Construct flood diversion channel	\$438,129.12	Cancelled by client
Purchase truck	\$57,500.00	\$57,500.00	<b>COLUMBIA</b>		
<b>BROWN</b>			<i>Columbia, County of</i>		
<i>Green Bay, City of</i>			Replace computer system	\$775,000.00	\$775,000.00
Weatherize public buildings	\$1,275,000.00	\$950,000.00	<i>Fall River, Village of</i>		
<i>Howard, Village of (Brown and Outagamie)</i>			Construct fire station	\$800,000.00	**
Repay land contract	\$695,000.00	**	<i>Fountain Prairie, Town of</i>		
<i>Lawrence, Town of</i>			Construct fire station	\$294,000.00	\$224,130.07
Extend sewer	\$250,000.00	**	<i>Lodi, City of</i>		
<b>BUFFALO</b>			Construct a City Hall	\$2,115,000.00	\$1,884,104.78
<i>Mondovi, City of</i>			Purchase plow truck	\$110,000.00	\$97,332.00
Purchase road equipment, dredge lake, blacktop road	*	\$142,106.00	<i>Rio, Village of</i>		
Dredge Mirror Lake	*	\$136,810.85	Finance public works projects	\$300,000.00	\$300,000.00
<b>BURNETT</b>			<i>Wycocena, Village of</i>		
<i>Meenon, Town of</i>			Fund road project	\$160,000.00	**
Purchase fire service	\$312,000.00	\$233,739.71	<b>DANE</b>		
<i>Webster, Village of</i>			<i>Blooming Grove, Town of</i>		
Improve streets	\$378,000.00	\$377,644.00	Upgrade Sprecher Road	\$225,000.00	\$225,000.00
<b>CALUMET</b>			<i>Dunn, Town of</i>		
<i>Hilbert, Village of</i>			Road and storm drainage projects	\$196,500.00	\$184,167.00
Reconstruct water and sewer mains and storm sewers	*	\$28,869.75	<i>Middleton, City of</i>		
			Redevelop city's downtown area with parking	\$3,100,000.00	\$3,100,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Mount Horeb, Village of</b>			<b>FOND DU LAC</b>		
Construct sewer utility garage	*	\$241,842.40	<b>Fond Du Lac, City of</b>		
Replace pumping station	*	\$276,252.00	Purchase land	\$530,000.00	**
Replace pumping station	\$72,000.00	\$40,190.12	Refinance bond anticipation notes	\$1,310,000.00	\$1,310,000.00
<b>Oregon, Village of</b>			<b>Fond Du Lac, County of</b>		
Install sidewalks	*	\$41,300.00	Remodel recreation center	\$1,100,000.00	\$1,100,000.00
<b>Stoughton, City of</b>			<b>Ripon, Town of</b>		
Fund public works project	\$349,000.00	**	Replace bridges	\$85,000.00	\$85,000.00
<b>DODGE</b>			<b>GRANT</b>		
<b>Ashippun Sanitary District</b>			<b>Montfort, Village of (Grant and Iowa)</b>		
Upgrade water project	\$150,000.00	\$150,000.00	Reconstruct street	\$30,000.00	\$30,000.00
<b>Horicon, City of</b>			<b>IOWA</b>		
Replace parts of wastewater treatment plant	\$252,000.00	\$218,153.78	<b>Arena, Town of</b>		
<b>Lowell, Village of</b>			Construct a fire station	\$250,000.00	\$143,161.41
Repair lagoon	*	\$6,006.88	<b>Arena, Village of</b>		
<b>DOOR</b>			Refinance sewer and street repair	\$110,000.00	\$110,000.00
<b>Baileys Harbor, Town of</b>			Build fire station	\$250,000.00	\$234,599.98
Extend sewers	\$220,000.00	**	<b>Brigham, Town of</b>		
<b>Sturgeon Bay, City of</b>			Purchase a new fire truck	\$160,000.00	**
Purchase grader & truck; construct dock & shoreland improvements	*	\$197,084.32	<b>Iowa, County of</b>		
<b>DUNN</b>			Construct addition to county nursing home	*	\$45,000.00
<b>Boyceville, Village of</b>			<b>JACKSON</b>		
Upgrade wastewater plant	\$396,000.00	**	<b>Northfield, Town of</b>		
<b>EAU CLAIRE</b>			Fund grader and fire station	\$70,000.00	\$70,000.00
<b>Eau Claire, County of</b>			<b>JEFFERSON</b>		
Purchase airport hanger	\$867,408.00	\$867,408.00	<b>Lake Mills, City of</b>		
<b>Seymour, Town of</b>			Purchase land	\$550,000.00	**
Purchase truck, heating system, fire station project	\$1,000,000.00	**	<b>JUNEAU</b>		
			<b>New Lisbon, City of</b>		
			Construct a new municipal well	\$500,000.00	Cancelled by client
			Construct new city hall	\$500,000.00	\$466,235.02

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>KENOSHA</b>			<b>MARATHON</b>		
<i>Camp Lake - Center Lake Rehab Dist</i>			<i>Knowlton, Town of</i>		
Fund priority watershed projects	\$75,000.00	**	Recondition Highway 51	\$330,000.00	**
<i>Randall, Town of</i>			<i>Wausau, City of</i>		
Reconstruct roads	\$1,100,000.00	\$1,100,000.00	Build parking ramp for downtown revitalization	\$14,000,000.00	\$10,091,051.00
<i>Silver Lake, Village of</i>			<b>MILWAUKEE</b>		
Extend sanitary sewer	\$385,000.00	\$385,000.00	<i>Glendale, City of</i>		
<b>LA CROSSE</b>			Provide improvements and upgrade utilities for commercial development		
<i>La Crosse, City of</i>			\$3,000,000.00	\$3,000,000.00	
Purchase land	\$1,300,000.00	**	<b>MONROE</b>		
<b>LAFAYETTE</b>			<i>Lincoln, Town of</i>		
<i>Blanchard, Town of</i>			Build town shop		
Finance grader	\$50,000.00	\$50,000.00		*	\$4,100.00
<b>LANGLADE</b>			<i>Wilton, Village of</i>		
<i>Ainsworth, Town of</i>			Improve park		
Purchase a grader	\$69,000.00	\$69,000.00		\$45,000.00	**
<b>LINCOLN</b>			<b>ONEIDA</b>		
<i>Merrill, City of</i>			<i>Hazelhurst, Town of</i>		
Purchase fire truck	*	\$450,000.00	Purchase truck	\$50,000.00	\$50,000.00
<i>Tomahawk, Town of</i>			<i>Nokomis, Town of</i>		
Reconstruct roads	\$60,000.00	\$26,143.35	Build fire station	*	\$600,000.00
<b>MANITOWOC</b>			<i>Oneida, County of</i>		
<i>Francis Creek, Village of</i>			Provide equipment for a bagging plant facility		
Reconstruct sanitary sewer system	\$350,000.00	\$270,505.31		\$147,780.00	\$147,080.00
<i>Kellnersville, Village of</i>			<i>Rhineland, City of</i>		
Paint water tower	*	\$26,224.04	Construct building	*	\$24,630.82
Improve streets	\$202,193.00	\$179,108.00	<i>Stella, Town of</i>		
<i>Valders, Village of</i>			Improve roads		
Construct addition to fire station	*	\$200,000.00		\$500,000.00	\$450,000.00
<i>Whitelaw, Village of</i>			<b>OUTAGAMIE</b>		
Fund village street project	\$55,000.00	\$55,000.00	<i>Appleton, City of (Calumet, Outagamie and Winnebago)</i>		
			Purchase land		
				*	\$311,101.77
			<i>Combined Locks, Village of</i>		
			Improve streets	\$190,000.00	**
			Construct streets and park	*	\$369,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Darboy Joint Sanitary District #1</b>			<b>PRICE</b>		
Water projects and debt refinance	\$1,400,000.00	\$1,167,531.08	<b>Ogema Sanitary District #1</b>		
<b>Greenville, Town of</b>			Finance improvements to sanitary system	\$110,000.00	\$109,809.01
Construct public works building	\$825,000.00	\$618,750.00	<b>RACINE</b>		
<b>Osborn, Town of</b>			<b>Caledonia, Village of</b>		
Build new town hall	\$275,000.00	\$210,000.00	Prepay unfunded liability	\$438,847.00	**
<b>Vandenbroek, Town of</b>			<b>Dover, Town of</b>		
Purchase water truck	\$95,060.00	**	Purchase fire truck	\$67,352.00	**
<b>OZAUKEE</b>			<b>Sturtevant, Village of</b>		
<b>Grafton, Village of</b>			Improve Amtrak station	\$500,000.00	**
Build sludge thickening facilities	*	\$32,799.90	<b>ROCK</b>		
<b>PEPIN</b>			<b>Janesville, City of</b>		
<b>Pepin, County of</b>			Develop industrial site	*	\$1,758,400.00
Replace chiller unit in county building	\$90,000.00	\$67,435.00	<b>SAUK</b>		
<b>PIERCE</b>			<b>Baraboo, City of</b>		
<b>Elmwood, Village of</b>			Install water main	*	\$333,700.00
Construct lift station	\$255,400.00	**	<b>Plain, Village of</b>		
Fund water projects	\$211,489.00	\$211,489.00	Reconstruct street	*	\$83,000.00
<b>Spring Valley, Village of (Pierce and St Croix)</b>			<b>Reedsburg, City of</b>		
Construct bike path and business park improvements	\$400,000.00	\$382,462.02	Complete garage	\$180,000.00	**
<b>POLK</b>			<b>SHAWANO</b>		
<b>Amery, City of</b>			<b>Belle Plaine, Town of</b>		
Replace HVAC system at Centennial Hall	*	\$51,602.18	Expand utility district sewer project	*	\$193,744.70
Fund street projects and develop riverfront	\$318,000.00	\$318,000.00	<b>SHEBOYGAN</b>		
<b>Frederic, Village of</b>			<b>Adell, Village of</b>		
Improve infrastructure	*	\$700,000.00	Repair sewer	\$50,000.00	**
<b>Saint Croix Falls, City of</b>			<b>Cedar Grove, Village of</b>		
Construct street	\$125,000.00	**	Construct water and sewer project	\$431,983.00	\$392,502.64
			<b>Sheboygan, City of</b>		
			Fund sewer project	*	\$2,700,000.00
			Environmental remediation	\$1,700,000.00	\$1,088,480.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ST CROIX</b>			<b>Newburg, Village of (Ozaukee and Washington)</b>		
<b>New Richmond, City of</b>			Finance sanitary sewer upgrade	*	\$221,941.70
Remove blight	\$380,000.00	Cancelled by client	<b>West Bend, City of</b>		
<b>North Hudson, Village of</b>			Purchase land	*	\$290,000.00
Reconstruct streets	\$1,000,000.00	\$860,000.00	Purchase property	*	\$812,000.00
<b>Springfield Sanitary District #1</b>			<b>WAUKESHA</b>		
Pay grant writing fees	\$2,000.00	**	<b>School Section Lake Management District</b>		
<b>St Croix, County of</b>			Restore disposal sites	\$350,000.00	\$306,529.84
Purchase emergency communications system and develop county park	*	\$322,169.00	<b>Summit, Town of</b>		
Finance equipment	\$129,947.00	\$129,947.00	Pave road	\$150,000.00	\$115,935.99
<b>Warren, Town of</b>			<b>WINNEBAGO</b>		
Purchase a rescue truck	\$122,000.00	\$122,000.00	<b>Clayton, Town of</b>		
<b>VERNON</b>			Purchase snow plow and attachments	\$34,160.00	\$34,160.00
<b>Coon Valley, Village of</b>			<b>Fox Crossing, Village of</b>		
Extend sewer service	\$60,000.00	**	Improve infrastructure	*	\$594,539.39
Extend sewer service	\$92,000.00	**	<b>Menasha, City of (Calumet and Winnebago)</b>		
Construct storm sewer	\$150,000.00	\$150,000.00	Purchase property	\$700,000.00	\$700,000.00
<b>Hamburg, Town of</b>			<b>Oshkosh, City of</b>		
Purchase truck and attachments	\$73,500.00	\$73,364.00	Improve TIF district infrastructure	*	\$79,000.00
<b>VILAS</b>			Purchase property	*	\$1,221,000.00
<b>Plum Lake, Town of</b>			Remove blight	\$800,000.00	\$375,000.00
Construct fire department garage	\$220,000.00	\$190,305.00	<b>Winneconne, Town of</b>		
Purchase ambulance	\$65,000.00	\$65,000.00	Remodel fire station	\$470,000.00	\$398,390.04
Refinance fire truck loan	\$139,000.00	\$139,000.00	<b>WOOD</b>		
<b>WALWORTH</b>			<b>Dexter, Town of</b>		
<b>Walworth, County of</b>			Construct town hall	\$170,000.00	\$170,000.00
Repair and upgrade structures and computer system	*	\$141,530.79	<b>Marshfield, City of (Marathon and Wood)</b>		
<b>WASHINGTON</b>			Improve streets and water	\$390,000.00	**
<b>Jackson, Village of</b>			<b>Wisconsin Rapids, City of</b>		
Reconstruct streets	\$2,150,000.00	\$1,039,580.31	Purchase fire truck	\$353,000.00	\$352,870.00
Purchase vehicles and equipment	\$192,000.00	\$58,885.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2003

During fiscal year 2003, the Board of Commissioners of Public Lands approved **25** school loan applications totaling **\$14,240,481.00** and **23** loan disbursements totaling **\$6,743,477.44** were made.

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
School District (Multi-County)	Amount	Total	School District (Multi-County)	Amount	Total
<b>DANE</b>			Construct building addition	\$250,000.00	\$229,034.00
<b>Madison Metropolitan, School District of</b>			<b>MARATHON</b>		
Construct addition	*	\$65,090.91	<b>Athens, School District of (Marathon and Taylor)</b>		
Purchase land	*	\$323,403.32	Install energy conservation upgrades	\$150,000.00	\$149,564.20
Purchase food service equipment	\$382,500.00	\$253,343.26	<b>MARINETTE</b>		
Build Leopold Elementary addition	\$2,050,000.00	\$2,050,000.00	<b>Niagara, School District of</b>		
Build new athletic facility	\$520,000.00	\$520,000.00	Purchase school bus	\$51,780.00	\$51,780.00
<b>DODGE</b>			<b>MILWAUKEE</b>		
<b>Randolph, School District of (Columbia and Dodge)</b>			<b>Cudahy, School District of</b>		
Pay off unfunded pension liability	\$418,730.00	\$388,548.10	Fund energy retrofit project	\$675,000.00	\$675,000.00
<b>FOND DU LAC</b>			<b>Greenfield, School District of</b>		
<b>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</b>			Fund capital projects	\$750,000.00	**
Replace Middle School Boiler	\$1,000,000.00	Cancelled by client	<b>OUTAGAMIE</b>		
<b>IRON</b>			<b>Kimberly Area, School District of (Calumet and Outagamie)</b>		
<b>Mercer, School District of</b>			Pay prior service liability	\$1,450,000.00	Cancelled by client
Replace heating system	\$300,000.00	**	<b>Shiocton, School District of</b>		
Refinance loan balance	\$380,621.00	\$380,621.00	Install air conditioning	\$250,000.00	**
<b>KENOSHA</b>			<b>PIERCE</b>		
<b>Central - Westosha UHS, School District of (Kenosha and Racine)</b>			<b>Plum City, School District of (Pepin and Pierce)</b>		
Purchase boilers	\$400,000.00	\$362,000.00	Replace roof on high school building	\$120,000.00	\$106,866.25
<b>Kenosha Unified, School District of</b>			<b>RUSK</b>		
Purchase new business computing system	*	\$250,000.00	<b>Ladysmith, School District of</b>		
<b>Wheatland J1, School District of</b>			Fund remodeling projects	\$850,000.00	**
Purchase school buses	\$209,050.00	\$209,050.00	<b>ST CROIX</b>		
<b>LINCOLN</b>			<b>Hudson, School District of</b>		
<b>Merrill Area, School District of (Langlade, Lincoln and Marathon)</b>			Fund retirement liability	\$2,175,000.00	**
Replace boiler and windows	\$250,000.00	Cancelled by client			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2003 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>VERNON</b>					
<i>La Farge, School District of (Richland and Vernon)</i>					
Reroof school buildings	*	\$64,176.40			
<b>WALWORTH</b>					
<i>Linn J4, School District of</i>					
Purchase land	*	\$80,000.00			
<b>WAUKESHA</b>					
<i>North Lake, School District of</i>					
Renovate building	\$652,800.00	**			
<i>Richmond, School District of</i>					
Repair roofs	\$160,000.00	\$160,000.00			
<b>WAUPACA</b>					
<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>					
Construct storage building	\$75,000.00	\$75,000.00			
<b>FEDERATED LIBRARY</b>					
<i>Lakeshores Library System (Racine and Walworth)</i>					
Shared automation project	\$350,000.00	\$350,000.00			
<b>TECH COLLEGE</b>					
<i>Madison Area Technical College District (Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk)</i>					
Remodel Truax facility	\$370,000.00	**			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004

During fiscal year 2004, the Board of Commissioners of Public Lands approved **214** municipal loan applications totaling **\$177,065,136.07** and **215** loan disbursements totaling **\$86,524,348.69** were made.

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>ADAMS</b>			<b>BROWN</b>		
<i>New Chester, Town of</i>			<i>Allouez, Village of</i>		
Purchase fire truck	\$60,000.00	\$50,463.00	Purchase garbage and recycling trucks	\$600,000.00	\$436,225.00
<b>ASHLAND</b>			<i>Eaton, Town of</i>		
<i>Ashland, City of</i>			Build town hall & fire station		
Pay unfunded pension liability	\$450,000.00	**		\$450,000.00	\$425,000.00
<b>BARRON</b>			<i>Green Bay, City of</i>		
<i>Barron, City of</i>			Pay unfunded liability		
Purchase truck	\$30,000.00	\$16,000.00		\$2,525,000.00	**
<i>Barron, County of</i>			Remove blight		
Construct new grandstand for fair grounds	\$225,000.00	**		\$1,200,000.00	\$430,000.00
<i>Chetek, City of</i>			Blight elimination		
Improve infrastructure in TID #2	\$1,170,000.00	\$389,262.44		\$700,000.00	\$700,000.00
<i>Cumberland, City of</i>			Eliminate blight		
Pay off unfunded pension liability	\$410,319.00	Cancelled by client		\$2,100,000.00	\$1,214,000.00
<b>BAYFIELD</b>			<i>Scott, Town of</i>		
<i>Bayfield, County of</i>			Purchase fire truck		
Pay off county's unfunded pension liability	\$900,000.00	Cancelled by client		\$50,000.00	\$50,000.00
<i>Bayview, Town of</i>			<i>Wrightstown Sanitary District #1</i>		
Purchase dump truck	\$85,600.00	\$85,600.00	Replace water mains		
<i>Drummond, Town of</i>			Relocate detention pond		
Purchase rescue vehicle	\$76,766.00	\$76,766.00		\$350,000.00	\$350,000.00
<i>Eileen, Town of</i>			<i>Wrightstown, Village of (Brown and Outagamie)</i>		
Build town garage	*	\$56,769.75	Purchase fire truck		
			Relocate detention pond		
			\$237,500.00		
			**		
			<b>BUFFALO</b>		
			<i>Mondovi, City of</i>		
			Purchase service vehicles and equipment		
			\$170,000.00		
			\$170,000.00		
			<i>Montana, Town of</i>		
			Road construction		
			\$230,000.00		
			**		
			<i>Waumandee, Town of</i>		
			Blacktop roads		
			\$50,000.00		
			\$50,000.00		
			<b>BURNETT</b>		
			<i>Meenon, Town of</i>		
			Purchase fire service		
			*		
			\$78,260.29		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>CALUMET</b>			<b>CRAWFORD</b>		
<i>Hilbert, Village of</i>			<i>Crawford, County of</i>		
Infrastructure improvements for TIF district	\$273,669.14	**	Construct County Administration Building	\$5,000,000.00	Cancelled by client
<i>New Holstein, City of</i>			<i>Ferryville, Village of</i>		
Street reconstruction	\$400,000.00	\$360,000.00	Purchase fire truck	\$75,000.00	**
<b>CHIPPEWA</b>			<i>Prairie Du Chien, City of</i>		
<i>Boyd, Village of</i>			Refinance bank note		
Reconstruct street	\$357,000.00	\$340,000.00		\$340,780.00	\$339,870.26
<i>Chippewa Falls, City of</i>			<b>DANE</b>		
Pay off unfunded pension liability	\$930,000.00	\$910,480.00	<i>Blooming Grove, Town of</i>		
<b>COLUMBIA</b>			Purchase Bobcat chipper		
<i>Cambria, Village of</i>			Finance fire truck		
Refinance balloon payment on bond	\$140,000.00	\$140,000.00	Pay off unfunded liability	\$110,000.00	\$109,976.54
<i>Fall River, Village of</i>			Purchase parkland		
Install sewer system	\$450,000.00	\$450,000.00	<i>Crystal, Fish And Mud Lake District (Columbia and Dane)</i>		
Improve water mains	\$600,000.00	**	Construct pumping station		
<i>Fountain Prairie, Town of</i>			Dane, County of		
Construct fire station	*	\$19,992.71	Purchase sheriff's department vehicles		
<i>Rio, Village of</i>			<i>Dunn, Town of</i>		
Fund streets and sidewalks	\$100,000.00	\$100,000.00	Fund highway projects		
<i>West Point, Town of</i>			Purchase fire ladder truck		
Install pump stations on 3 lakes	\$100,000.00	Cancelled by client	<i>Madison, City of</i>		
Build new town hall	\$400,000.00	\$139,006.06	Pay unfunded pension liability		
<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>			<i>Maple Bluff, Village of</i>		
Finance equipment and building improvements	\$225,000.00	\$225,000.00	Purchase fire truck		
Finance water and sewer, park trail project	\$1,030,000.00	\$1,030,000.00	<i>Mcfarland, Village of</i>		
<i>Wyocena, Village of</i>			Purchase capital equipment		
Purchase vehicle and equipment	\$27,195.00	\$27,195.00	<i>Mount Horeb, Village of</i>		
			Replace pumping station		
			Purchase land		
			<i>Oregon, Village of</i>		
			Construct a water tower		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<i>Shorewood Hills, Village of</i>			<i>Superior, Village of</i>		
Pay off unfunded liability	\$203,000.00	\$188,000.00	Finance wastewater system	\$694,000.00	**
<i>Waunakee, Village of</i>			<b>DUNN</b>		
Purchase two parcels for future development	\$385,930.90	**	<i>Boyceville, Village of</i>		
Purchase land parcel and replace elevator	\$275,000.00	\$142,408.10	Fund water and sewer project	\$58,740.00	\$58,740.00
			Purchase fire department pumper	\$60,000.00	\$60,000.00
<b>DODGE</b>			<i>Menomonie, City of</i>		
<i>Horicon, City of</i>			Purchase land	\$950,000.00	**
Replace parts of wastewater treatment plant	*	\$29,906.22	<b>EAU CLAIRE</b>		
<i>Lebanon Sanitary District No 2</i>			<i>Eau Claire, City of (Chippewa and Eau Claire)</i>		
Repair wastewater treatment plant	\$638,000.00	\$52,800.00	Purchase transit buses	*	\$320,000.00
<i>Lebanon, Town of</i>			Purchase computer system for law enforcement	*	\$180,000.00
Purchase fire truck	\$70,000.00	**	<i>Eau Claire, County of</i>		
<i>Mayville, City of</i>			Purchase computer and security systems	\$592,470.00	\$592,470.00
Build storage facility	\$55,000.00	Cancelled by client	<i>Seymour, Town of</i>		
<i>Randolph, Village of (Columbia and Dodge)</i>			Purchase truck, heating system, fire station project	*	\$1,000,000.00
Finance water main project	\$250,000.00	**	<b>FOND DU LAC</b>		
<i>Waupun, City of (Dodge and Fond Du Lac)</i>			<i>Eldorado, Town of</i>		
Pay off unfunded liability	\$958,575.00	\$618,281.00	Purchase snowplow	\$25,000.00	\$25,000.00
<b>DOOR</b>			<i>Fond Du Lac, City of</i>		
<i>Sister Bay, Village of</i>			Pay off unfunded pension liability	\$5,000,000.00	\$5,000,000.00
Build fire station	\$3,200,000.00	\$1,644,159.32	<i>Oakfield, Town of</i>		
<i>Sturgeon Bay, City of</i>			Purchase snowplow truck	\$33,000.00	\$33,000.00
Purchase street sweeper	\$96,660.00	Cancelled by client	<i>Springvale, Town of</i>		
Purchase truck and snow blower	\$202,500.00	\$87,226.00	Purchase grader	\$20,000.00	**
<b>DOUGLAS</b>			<b>GRANT</b>		
<i>Amnicon, Town of</i>			<i>Cassville, Village of</i>		
Purchase fire truck	\$50,000.00	\$50,000.00	Replace wastewater collection system	\$335,000.00	**
<i>Solon Springs, Village of</i>			<i>Fennimore, City of</i>		
Purchase fire truck	\$93,000.00	\$93,000.00	Fund infrastructure improvements in TIF district	\$200,000.00	\$63,900.00
<i>Superior, City of</i>					
Pay off unfunded liability	\$5,000,000.00	\$4,638,345.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Grant, County of</b>			<b>JUNEAU</b>		
Pay off unfunded liability	\$3,066,672.00	\$2,892,392.35	<b>Juneau, County of</b>		
<b>Smelser, Town of</b>			Refund unfunded pension liability	\$2,525,000.00	\$2,525,000.00
Purchase town truck	\$68,000.00	**	<b>New Lisbon, City of</b>		
<b>GREEN</b>			Construct new city hall	*	\$33,764.98
<b>Monroe, City of</b>			<b>KENOSHA</b>		
Fund infrastructure improvements in TIF district	\$2,200,000.00	\$539,038.97	<b>Camp Lake - Center Lake Rehab Dist</b>		
<b>IOWA</b>			Fund priority watershed projects	*	\$54,859.56
<b>Arena, Town of</b>			<b>Randall, Town of</b>		
Construct a fire station	*	\$41,864.24	Purchase land for fire station	\$658,000.00	**
<b>Arena, Village of</b>			<b>LAFAYETTE</b>		
Build fire station	*	\$15,400.02	<b>Argyle, Village of</b>		
<b>Brigham, Town of</b>			Replace electric generators	\$750,000.00	\$750,000.00
Purchase a new fire truck	*	\$160,000.00	<b>Belmont, Village of</b>		
<b>Dodgeville, City of</b>			Install infrastructure in TID #1	\$525,000.00	\$306,382.23
Fund well, pumphouse & pumphouse controls	\$1,360,000.00	\$303,462.06	<b>Darlington, City of</b>		
Pay unfunded pension liability	\$1,321,370.00	\$1,321,370.00	Pay unfunded pension liability	\$140,000.00	\$122,223.00
<b>IRON</b>			<b>LANGLADE</b>		
<b>Hurley, City of</b>			<b>Langlade, County of</b>		
Purchase backhoe	\$111,254.00	\$111,254.00	Improve airport infrastructure	\$365,000.00	\$104,370.58
<b>Mercer Sanitary District #1</b>			<b>LINCOLN</b>		
Sewer and water extension	\$175,000.00	\$131,628.96	<b>Merrill, City of</b>		
<b>Mercer, Town of</b>			Pay off unfunded liability	\$425,000.00	\$425,000.00
Purchase equipment	\$400,000.00	\$400,000.00	<b>MANITOWOC</b>		
<b>JEFFERSON</b>			<b>Cooperstown, Town of</b>		
<b>Jefferson, City of</b>			Purchase plow truck	\$96,841.00	\$96,841.00
Finance unfunded pension liability	\$442,000.00	\$442,000.00	<b>Francis Creek, Village of</b>		
<b>Palmyra, Village of</b>			Reconstruct sanitary sewer system	*	\$79,494.69
Refinance loans	\$215,503.71	\$215,503.71	<b>Rockland, Town of</b>		
<b>Watertown, City of (Dodge and Jefferson)</b>			Purchase trucks	\$228,731.00	\$228,731.00
Refinance unfunded liability	\$1,281,048.00	\$1,281,048.00	<b>Valders, Village of</b>		
			Reconstruct streets	\$140,000.00	\$140,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>MARATHON</b>			<b>Milwaukee, County of</b>		
<b>Knowlton, Town of</b>			Purchase equipment	\$539,524.00	**
Construct a new town garage	\$630,319.21	\$630,319.21	<b>River Hills, Village of</b>		
<b>Rib Mountain, Town of</b>			Fund road and bridge reconstruction	\$112,643.00	**
Pay off unfunded liability	\$268,942.63	\$266,812.20	Pay off unfunded pension liability	\$581,072.00	\$581,072.00
<b>Texas, Town of</b>			Fund machinery, equipment and construction	\$388,191.00	\$200,000.00
Purchase fire department tanker	\$150,000.00	\$150,000.00	<b>Shorewood, Village of</b>		
<b>Wausau, City of</b>			Purchase garbage packer truck	\$133,000.00	\$133,000.00
Build parking ramp for downtown revitalization	*	\$3,908,949.00	Replace watermains	\$129,000.00	\$129,000.00
<b>MARQUETTE</b>			<b>West Allis, City of</b>		
<b>Marquette, County of</b>			Pay off unfunded liability	\$13,000,000.00	\$7,193,000.00
Finance communication system	\$1,000,000.00	\$770,000.00	<b>MONROE</b>		
<b>Montello, City of</b>			<b>Cashton, Village of</b>		
Improve sewer infrastructure	\$63,500.00	\$63,500.00	Improvements to sewer and water system	\$170,000.00	**
Install new storm sewer	\$72,000.00	\$72,000.00	<b>Lincoln, Town of</b>		
<b>MILWAUKEE</b>			Purchase a new fire truck	\$140,362.00	\$140,362.00
<b>Bayside, Village of (Milwaukee and Ozaukee)</b>			<b>Norwalk, Village of</b>		
Pay off unfunded liability	\$266,588.00	\$266,558.00	Construct streets	\$150,000.00	\$83,000.00
<b>Brown Deer, Village of</b>			<b>Tomah, City of</b>		
Pay off unfunded pension liability	\$824,408.00	**	Renovate city library	\$75,000.00	**
<b>Cudahy, City of</b>			<b>Wilton, Town of</b>		
Provide financing for TID#1	\$3,667,000.00	**	Construct fire station	\$100,000.00	\$100,000.00
Fund environmental remediation	\$1,050,000.00	**	<b>Wilton, Village of</b>		
<b>Glendale, City of</b>			Improve park	*	\$45,000.00
environmental remediation in TIF district; refinance bond anticipation note	\$3,420,000.00	\$3,420,000.00	Purchase ambulance	\$20,000.00	**
<b>Greenfield, City of</b>			Build fire station	\$156,828.00	\$93,000.00
Pay off unfunded pension liability	\$435,000.00	\$376,437.87	<b>OCONTO</b>		
Street improvements	\$1,235,000.00	**	<b>Oconto, City of</b>		
<b>Hales Corners, Village of</b>			Purchase squad cars and ambulances	\$265,000.00	\$143,925.95
Pay off unfunded liability	\$343,874.00	\$343,117.00	<b>OUTAGAMIE</b>		
			<b>Appleton, City of (Calumet, Outagamie and Winnebago)</b>		
			Purchase land	*	\$17,600.23

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Economic development in TID #6	\$2,000,000.00	\$217,313.37	Pay off unfunded pension liability	\$340,000.00	\$259,746.56
Finance TIF Districts	\$2,800,000.00	\$984,168.82	<b>Luck, Village of</b>		
<b>Ellington, Town of</b>			Refinance street project loans	\$469,572.15	\$469,572.15
Purchase fire truck	\$200,000.00	\$71,409.00	<b>RACINE</b>		
Construct roads	\$300,000.00	\$300,000.00	<b>Burlington, City of (Racine and Walworth)</b>		
<b>Greenville, Town of</b>			Pay off the city's unfunded Wisconsin Retirement System pension liability	\$734,110.00	\$734,110.00
Purchase fire truck and street lighting	\$385,000.00	Cancelled by client	<b>Caledonia, Village of</b>		
Fund fire hall improvements and fire van	\$350,000.00	**	Upgrade sanitary sewer system	\$383,000.00	\$355,249.23
<b>Little Chute, Village of</b>			Pave roads	\$230,000.00	\$163,433.07
Purchase land	\$275,000.00	**	<b>Dover, Town of</b>		
Purchase land	\$350,000.00	**	Payment for aerial ladder truck	\$250,000.00	**
<b>Outagamie, County of</b>			<b>Racine, County of</b>		
Refinance bonds	\$2,300,000.00	**	Purchase computer system	\$185,000.00	**
<b>OZAUKEE</b>			<b>Sturtevant, Village of</b>		
<b>Grafton, Village of</b>			Improvements and equipment purchases	\$100,000.00	\$100,000.00
Refinance unfunded liability	\$545,000.00	\$545,000.00	Purchase property	\$593,389.00	\$593,389.00
<b>PEPIN</b>			<b>Yorkville, Town of</b>		
<b>Lima, Town of</b>			Refinance balloon payment	\$267,596.57	\$248,289.49
Road work	\$250,000.00	\$250,000.00	<b>ROCK</b>		
<b>PIERCE</b>			<b>Beloit, City of</b>		
<b>Elmwood, Village of</b>			Refinance unfunded WRS liability	\$2,750,000.00	**
Provide water, sewer & street improvements	\$343,348.50	**	<b>Beloit, Town of</b>		
<b>River Falls, City of (Pierce and St Croix)</b>			Extend sewer system	\$166,481.70	\$166,481.70
Purchase equipment	\$548,940.00	\$330,896.00	Extend sewer mains	\$220,700.00	\$175,165.95
<b>POLK</b>			<b>Evansville, City of</b>		
<b>Centuria, Village of</b>			Pay off unfunded liability	\$126,000.00	**
Consolidate debt	\$860,000.00	**	<b>Fulton Sanitary District No. 2</b>		
<b>Dresser, Village of</b>			Construct sewer system	\$130,000.00	\$75,000.00
Match grant for CDBG and refinance	\$898,097.40	\$279,733.40	<b>SAUK</b>		
<b>Frederic, Village of</b>			<b>Lake Virginia Management District</b>		
Improve infrastructure	*	\$300,000.00	Repair dam	\$175,000.00	Cancelled by client
			Repair dam	\$175,000.00	\$128,259.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Prairie Du Sac, Village of</b>			Village Hall improvements; paving walking paths	\$45,000.00	**
Extend sanitary sewer	\$600,000.00	\$453,827.00	<b>Hillsboro, City of</b>		
<b>SAWYER</b>			Provide economic development	\$300,000.00	\$300,000.00
<b>Hayward, Town of</b>			<b>Ontario, Village of</b>		
Purchase gravel pit	\$320,000.00	\$320,000.00	Sewer replacement & updates	\$80,000.00	**
<b>Round Lake, Town of</b>			<b>Stoddard, Village of</b>		
Purchase fire truck	\$75,000.00	**	Purchase fire department truck	\$99,000.00	\$99,000.00
<b>Spider Lake, Town of</b>			<b>Westby, City of</b>		
Purchase truck chassis for fire department	\$50,000.00	**	Replace sewer lift stations	\$360,554.00	\$47,314.57
<b>SHAWANO</b>			<b>Whitestown, Town of</b>		
<b>Shawano, City of</b>			Purchase truck	\$75,000.00	\$75,000.00
Purchase trucks	\$500,000.00	\$500,000.00	<b>VILAS</b>		
<b>SHEBOYGAN</b>			<b>Conover, Town of</b>		
<b>Sheboygan, City of</b>			Purchase town truck	\$115,907.11	\$115,907.11
Environmental remediation	*	\$465,700.43	Repair roads	\$280,869.00	\$81,000.24
<b>Sheboygan, Town of</b>			<b>Manitowish Waters, Town of</b>		
Purchase fire truck	\$1,500,000.00	\$1,500,000.00	Purchase snowmobile trail groomer	\$27,500.00	\$27,500.00
<b>Sherman, Town of</b>			<b>Washington, Town of</b>		
Purchase pumper/tanker fire equipment	\$110,000.00	\$110,000.00	Purchase loader	\$104,925.00	\$104,925.00
<b>ST CROIX</b>			<b>Winchester, Town of</b>		
<b>Roberts, Village of</b>			Purchase a fire truck	\$275,843.00	\$275,843.00
Construct Park Building addition	\$60,000.00	\$60,000.00	<b>WALWORTH</b>		
<b>Star Prairie, Village of</b>			<b>Lake Geneva, City of</b>		
Purchase land	\$100,000.00	\$94,692.28	Acquire land	\$1,300,000.00	**
<b>Woodville, Village of</b>			<b>Sharon, Village of</b>		
Purchase land	\$456,500.00	\$400,000.00	Fund downtown revitalization project	\$800,000.00	\$543,647.52
<b>VERNON</b>			<b>WASHINGTON</b>		
<b>Bergen, Town of</b>			<b>Addison, Town of</b>		
Purchase fire truck	\$99,000.00	\$99,000.00	Reconstruct street and storm sewer	\$100,000.00	Cancelled by client
<b>Coon Valley, Village of</b>			<b>Jackson, Village of</b>		
Purchase backhoe/loader	\$56,400.00	**	Reconstruct streets	*	\$1,110,419.69
			Purchase vehicles and equipment	*	\$108,731.37

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Infrastructure improvements and refinance loans <b>Kewaskum, Village of</b>	\$5,000,000.00	\$1,639,084.35	<b>New London, City of (Outagamie and Waupaca)</b>		
Refinance existing bank loans <b>West Bend, City of</b>	\$542,835.00	\$542,835.00	Refund pension liability	\$663,454.00	\$663,454.00
Pay off unfunded liability	\$1,891,312.00	**	<b>Waupaca, County of</b>		
<b>WAUKESHA</b>			Build addition to county facility	\$140,000.00	\$105,000.00
<b>Delafield, Town of</b>			<b>WINNEBAGO</b>		
Purchase fire truck	\$240,000.00	**	<b>Clayton, Town of</b>		
<b>Elm Grove, Village of</b>			Purchase a new snowplow	\$105,651.00	\$105,651.00
Pay off unfunded WRS liability	\$360,000.00	**	<b>Menasha, City of (Calumet and Winnebago)</b>		
<b>Lac La Belle, Village of</b>			Purchase property	\$500,000.00	Cancelled by client
Construct building and road project	\$120,000.00	\$120,000.00	Purchase property	\$500,000.00	\$500,000.00
Refinance loans	\$65,312.81	\$65,312.81	<b>Neenah, Town of</b>		
Dredge Schubring Bay (riparian owners)	\$140,000.00	\$140,000.00	Purchase fire truck	\$221,470.00	\$221,470.00
Purchase weed harvester	\$120,000.00	\$104,200.00	<b>Omro, City of</b>		
Dredge Schubring Bay	\$60,000.00	\$60,000.00	Construct fire station	\$263,333.00	Cancelled by client
Expansion of dredging project	\$80,000.00	\$80,000.00	<b>Omro, Town of</b>		
<b>Nashotah, Village of</b>			Construct fire station	\$263,333.00	\$263,333.00
construction and remodeling village hall	\$200,000.00	**	<b>Oshkosh, City of</b>		
<b>New Berlin, City of</b>			Remove blight	*	\$226,000.00
Pay off unfunded liability	\$1,042,718.00	\$1,034,184.78	Improvements for TIF District	\$1,611,000.00	\$1,365,720.00
<b>Oconomowoc, City of</b>			<b>Poygan, Town of</b>		
Pay unfunded pension liability	\$1,843,000.00	\$1,669,461.00	Construct addition to Fire Station	\$125,000.00	**
<b>Summit, Town of</b>			<b>Vinland, Town of</b>		
Repair roads	\$100,000.00	\$74,123.08	Purchase a fire truck	\$260,000.00	\$260,000.00
<b>Waukesha, City of</b>			<b>Winnebago, County of</b>		
Pay off unfunded WRS liability	\$5,000,000.00	\$4,920,883.73	Pay unfunded pension liability	\$5,000,000.00	**
<b>WAUPACA</b>			<b>Winneconne, Town of</b>		
<b>Lind, Town of</b>			Remodel fire station	*	\$45,601.43
Build new road	\$200,000.00	**	<b>Winneconne, Village of</b>		
			Funding fire station, plow truck and road construction	\$300,000.00	\$300,000.00

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2004

During fiscal year 2004, the Board of Commissioners of Public Lands approved **58** school loan applications totaling **\$73,103,568.81** and **51** loan disbursements totaling **\$59,077,801.66** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BARRON</b>			<b>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</b>		
<b>Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)</b>			Purchase new district phone system		
Pay off unfunded liability	\$1,050,000.00	\$1,007,617.10		\$800,000.00	\$800,000.00
Fund capital improvement project	\$725,000.00	**	Pay off unfunded liability		
<b>Rice Lake Area, School District of (Barron, Rusk and Washburn)</b>			FOND DU LAC		
Pay unfunded pension liability	\$2,088,000.00	\$2,084,600.00	<b>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</b>		
<b>CALUMET</b>			Finance athletic field renovation		
<b>Brillion, School District of (Brown, Calumet and Manitowoc)</b>			Pay off unfunded liability		
Pay off WRS unfunded liability	\$560,000.00	**		\$135,000.00	\$105,000.00
<b>CHIPPEWA</b>			Pay off unfunded liability		
<b>Cornell, School District of</b>			GRANT		
Pay unfunded pension liability	\$688,000.00	\$687,954.28	<b>Cuba City, School District of (Grant and Lafayette)</b>		
<b>Lake Holcombe, School District of (Chippewa and Rusk)</b>			Pay unfunded pension liability		
Refinance unfunded pension liability	\$800,000.00	\$735,800.00		\$1,020,000.00	\$1,020,000.00
<b>DANE</b>			<b>Fennimore Community, School District of</b>		
<b>Madison Metropolitan, School District of</b>			Pay unfunded pension liability		
Construct addition	*	\$69,009.09		\$250,000.00	\$250,000.00
Purchase food service equipment	\$152,400.00	**	JEFFERSON		
<b>Sun Prairie Area, School District of (Columbia and Dane)</b>			<b>Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)</b>		
Pay off unfunded WRS pension liability	\$4,130,000.00	\$4,130,000.00	Purchase technology		
<b>DODGE</b>				\$94,000.00	\$58,447.45
<b>Mayville, School District of</b>			JUNEAU		
Pay unfunded pension liability	\$1,020,000.00	**	<b>New Lisbon, School District of (Juneau and Monroe)</b>		
<b>EAU CLAIRE</b>			Pay off unfunded liability		
<b>Altoona, School District of</b>			KENOSHA		
Improve athletic facilities	\$100,000.00	\$100,000.00	<b>Kenosha Unified, School District of</b>		
			Purchase new business computing system		
				*	\$175,000.00
			<b>Twin Lakes #4, School District of</b>		
			Replace windows, gutters, asphalt repair		
				\$160,000.00	\$56,387.53
			<b>Wheatland J1, School District of</b>		
			Purchase bus		
				\$91,977.61	\$91,977.61

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>KEWAUNEE</b>			<b>OUTAGAMIE</b>		
<i>Kewaunee, School District of (Kewaunee and Manitowoc)</i>			<i>Kimberly Area, School District of (Calumet and Outagamie)</i>		
Pay unfunded pension liability	\$1,500,000.00	**	Construct stadium bleachers	\$416,300.00	\$195,907.50
<b>LANGLADE</b>			<b>OZAUKEE</b>		
<i>Antigo, School District of (Langlade, Marathon and Shawano)</i>			<i>Mequon - Thiensville, School District of</i>		
Build school aquatic center	\$850,000.00	\$850,000.00	Pay off unfunded pension liability	\$4,046,000.00	\$4,046,000.00
<b>MANITOWOC</b>			<b>POLK</b>		
<i>Mishicot, School District of</i>			<i>Amery, School District of (Polk and St Croix)</i>		
Pay off unfunded liability	\$930,000.00	Cancelled by client	Pay off unfunded liability	\$1,400,000.00	\$1,337,710.00
<b>MARATHON</b>			<i>Clayton, School District of (Barron and Polk)</i>		
<i>Edgar, School District of</i>			Pay off unfunded WRS liability		
Improve school building infrastructure	\$390,000.00	\$239,342.19		\$350,000.00	**
<i>Mosinee, School District of</i>			<i>Clear Lake, School District of (Barron, Dunn, Polk and St Croix)</i>		
Pay off unfunded liability	\$1,675,000.00	\$1,675,000.00	Refinance unfunded pension liability loan	\$606,000.00	Cancelled by client
<b>MARINETTE</b>			<i>Unity, School District of</i>		
<i>Crivitz, School District of (Marinette and Oconto)</i>			Pay unfunded pension liability		
Improvements to school building.	\$600,000.00	\$400,000.00		\$1,204,636.00	\$1,204,636.00
<i>Goodman - Armstrong Creek, School District of (Forest and Marinette)</i>			<b>PORTAGE</b>		
Pay off unfunded liability	\$255,000.00	\$255,000.00	<i>Stevens Point Area, School District of (Portage and Wood)</i>		
<i>Niagara, School District of</i>			Pay off unfunded liability		
Purchase school bus	\$56,000.00	\$55,810.00		\$6,200,000.00	\$6,200,000.00
<b>MILWAUKEE</b>			<b>ROCK</b>		
<i>Brown Deer, School District of</i>			<i>Evansville Community, School District of (Dane, Green and Rock)</i>		
Improve building infrastructure	\$2,023,683.00	\$2,023,683.00	Pay off school's unfunded pension liability	\$1,500,000.00	\$1,444,194.95
<i>Greendale, School District of</i>			<i>Milton, School District of (Jefferson and Rock)</i>		
Improvements to school buildings	\$1,616,893.00	\$1,378,324.54	Pay off WRS liability	\$1,612,795.15	**
<i>South Milwaukee, School District of</i>			Finance structural repair of building		
Renovate school building	\$809,000.00	**		\$150,000.00	\$109,598.00
<b>MONROE</b>			<b>SHEBOYGAN</b>		
<i>Tomah Area, School District of (Jackson, Juneau and Monroe)</i>			<i>Howards Grove, School District of (Manitowoc and Sheboygan)</i>		
Refinance unfunded pension liability	\$2,485,000.00	**	Refinance unfunded liability	\$900,000.00	\$800,000.00
			<i>Kohler, School District of</i>		
			Pay off unfunded liability		
				\$853,000.00	**

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ST CROIX</b>			<b>Oshkosh Area, School District of</b>		
<i>Baldwin - Woodville Area, School District of</i>			Pay off unfunded liability	\$5,000,000.00	\$5,000,000.00
Pay off unfunded liability	\$967,430.00	\$949,552.53	Pay off unfunded liability	\$3,880,000.00	\$3,880,000.00
<b>TAYLOR</b>					
<i>Rib Lake, School District of (Price and Taylor)</i>					
Pay off unfunded liability	\$430,000.00	\$420,000.00			
Replace boiler system	\$265,000.00	\$265,000.00			
<b>VERNON</b>					
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Purchase school buses	\$140,000.00	\$139,111.75			
<b>WALWORTH</b>					
<i>Big Foot UHS, School District of</i>					
Pay off unfunded liability	\$800,000.00	\$689,333.24			
<i>East Troy Community, School District of (Walworth and Waukesha)</i>					
Replace HVAC units	\$300,000.00	**			
<i>Linn J6, School District of</i>					
Replace roof	\$40,600.00	\$40,600.00			
<b>WASHBURN</b>					
<i>Northwood, School District of (Burnett, Douglas and Washburn)</i>					
Pay unfunded pension liability	\$750,000.00	**			
<b>WAUKESHA</b>					
<i>North Lake, School District of</i>					
Upgrade school building infrastructure	\$127,500.00	\$127,500.00			
<i>Pewaukee, School District of</i>					
Purchase land	\$420,000.00	\$420,000.00			
<b>WAUPACA</b>					
<i>Manawa, School District of</i>					
Finance unfunded pension liability	\$763,764.00	\$763,323.63			
<b>WINNEBAGO</b>					
<i>Neeah, School District of</i>					
Install lighting projects in schools	\$87,590.05	\$87,590.05			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005

During fiscal year 2005, the Board of Commissioners of Public Lands approved **212** municipal loan applications totaling **\$155,897,366.11** and **280** loan disbursements totaling **\$133,137,713.31** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>Wrightstown, Village of (Brown and Outagamie)</b>		
<b>Ashland, City of</b>			Relocate detention pond	*	\$237,500.00
Pay unfunded pension liability	*	\$450,000.00	<b>BUFFALO</b>		
Purchase skatepark equipment	\$50,000.00	\$50,000.00	<b>Dover, Town of</b>		
<b>Chippewa, Town of</b>			Purchase truck	\$60,000.00	**
Purchase truck and plow	\$82,000.00	\$82,000.00	<b>Mondovi, City of</b>		
<b>BAYFIELD</b>			Improve streets and utilities	\$360,000.00	\$360,000.00
<b>Barnes, Town of</b>			<b>Montana, Town of</b>		
Finance highway roadwork	\$600,000.00	**	Road construction	*	\$230,000.00
<b>Bell, Town of</b>			<b>BURNETT</b>		
Finance road improvements	\$35,000.00	\$35,000.00	<b>Jackson, Town of</b>		
Refinance road improvement project	\$61,139.00	\$61,139.00	Finance addition to firehall and town office	\$50,000.00	\$50,000.00
<b>Drummond, Town of</b>			<b>Siren, Village of</b>		
Purchase land	\$150,000.00	\$100,000.00	Improve street	\$168,000.00	\$162,000.00
<b>BROWN</b>			Remodel village hall	\$466,000.00	\$67,000.00
<b>Ashwaubenon, Village of</b>			Refinance bank note	\$138,900.00	\$138,900.00
Purchase public safety equipment	\$125,000.00	**	<b>CHIPPEWA</b>		
<b>Green Bay, City of</b>			<b>Lake Hallie, Village of</b>		
Weatherize public buildings	*	\$325,000.00	Purchase fire department and EMS equipment	\$225,000.00	\$225,000.00
Eliminate blight	*	\$886,000.00	<b>CLARK</b>		
Fund economic development	\$2,500,000.00	\$2,250,000.00	<b>Thorp, City of</b>		
Remove blight	\$1,400,000.00	\$983,000.00	Refinance State Trust Fund loans	\$777,509.27	\$777,509.27
Remove blight	\$500,000.00	\$500,000.00	Extend sewer	\$400,000.00	\$333,430.00
Refinance short term note	\$2,670,000.00	\$2,670,000.00	<b>COLUMBIA</b>		
Construct a parking facility	\$10,000,000.00	Cancelled by client	<b>Columbus, City of (Columbia and Dodge)</b>		
<b>Suamico, Village of</b>			Finance unfunded pension liability	\$400,000.00	\$389,856.29
Finance unfunded pension liability	\$296,000.00	\$296,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

<b>COUNTY</b>	Application Amount	Disbursements Total	<b>COUNTY</b>	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Fall River, Village of</b>			<b>Fitchburg, City of</b>		
Improve water mains	*	\$475,000.00	Finance economic development in TIF #4	\$500,000.00	\$500,000.00
Construct sidewalks	\$225,000.00	**	Purchase capital equipment	\$272,200.00	**
<b>Leeds, Town of</b>			Finance capital projects	\$585,000.00	**
Remodel town hall	\$440,000.00	**	<b>Madison, City of</b>		
<b>Lodi, City of</b>			Pay unfunded pension liability	*	\$27,300,000.00
Reconstruct streets	\$936,000.00	\$810,676.90	<b>Middleton, Town of</b>		
Purchase fire truck	\$267,500.00	\$70,500.00	Refinance town hall addition	\$1,000,000.00	**
<b>Portage, City of</b>			<b>Mount Horeb, Village of</b>		
Refinance loan	\$555,000.00	\$555,000.00	Finance village street projects	\$900,000.00	\$881,282.00
Remove blight	\$1,570,000.00	\$1,570,000.00	<b>Oregon, Village of</b>		
<b>West Point, Town of</b>			Construct a water tower	*	\$804,841.11
Build new town hall	*	\$260,993.94	<b>Springdale, Town of</b>		
Purchase office equipment and furnishings for new town hall	\$75,000.00	\$70,995.98	Construct bridge	\$180,000.00	\$180,000.00
Construct addition to Sauk Fire Station	\$234,697.50	**	<b>Stoughton, City of</b>		
<b>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</b>			Fund 2004 capital projects	\$1,063,312.00	**
Finance equipment and street utility projects	\$863,000.00	\$863,000.00	Fund storm water projects	\$1,125,400.00	\$1,125,400.00
<b>CRAWFORD</b>			<b>Sun Prairie, City of</b>		
<b>Ferryville, Village of</b>			Preserve land	\$150,000.00	\$150,000.00
Purchase land	\$42,000.00	\$42,000.00	<b>Verona, City of</b>		
<b>DANE</b>			Purchase ambulance	\$53,400.00	\$53,380.76
<b>Blooming Grove, Town of</b>			Remove blight	\$493,000.00	\$493,000.00
Purchase fire truck	\$140,000.00	\$140,000.00	<b>DODGE</b>		
<b>Dane, County of</b>			<b>Burnett, Town of</b>		
Purchase vehicles	\$282,500.00	**	Finance a fire well and building	\$160,000.00	\$78,475.00
<b>Dane, Village of</b>			<b>Juneau, City of</b>		
Reconstruct streets	\$500,000.00	\$206,584.00	Finance unfunded pension liability	\$170,000.00	\$100,773.99
<b>Deerfield, Village of</b>			<b>Lebanon Sanitary District No 2</b>		
Reconstruct streets	\$555,000.00	\$555,000.00	Repair wastewater treatment plant	*	\$177,357.60
<b>Dunn, Town of</b>			Repair wastewater treatment plant	\$47,533.00	**
Fund highway projects	*	\$10,460.00	<b>Lebanon, Town of</b>		
			Purchase fire truck	*	\$70,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Mayville, City of</b>			Finance public improvements for city development	\$1,049,000.00	\$1,049,000.00
Finance unfunded pension liability	\$294,148.00	\$294,148.00	<b>Rock Creek, Town of</b>		
<b>DOOR</b>			Purchase fire vehicle	\$15,000.00	\$15,000.00
<b>Jacksonport, Town of</b>			<b>EAU CLAIRE</b>		
Purchase fire truck	\$200,000.00	\$118,000.00	<b>Augusta, City of</b>		
<b>Sister Bay, Village of</b>			Construct a new well	\$1,957,603.75	**
Build fire station	*	\$432,726.66	<b>Brunswick, Town of</b>		
<b>Sturgeon Bay, City of</b>			Finance addition to fire station	\$150,000.00	**
Purchase truck and snow blower	*	\$108,454.00	<b>Fall Creek, Village of</b>		
Improve shore sites	\$35,000.00	\$21,726.00	Construct roads	\$165,000.00	\$90,000.00
Purchase refuse truck	\$159,310.00	\$157,310.00	<b>FLORENCE</b>		
Purchase vehicles and equipment	\$384,310.00	\$267,410.50	<b>Long Lake, Town of</b>		
Build municipal facility	\$3,500,000.00	Cancelled by client	Purchase fire truck	\$30,000.00	\$30,000.00
Install infrastructure	\$1,115,690.00	**	<b>FOND DU LAC</b>		
<b>Washington, Town of</b>			<b>Lamartine, Town of</b>		
Fund road improvements	\$300,000.00	**	Purchase a fire truck	\$25,000.00	\$25,000.00
<b>DOUGLAS</b>			<b>North Fond Du Lac, Village of</b>		
<b>Bennett, Town of</b>			Finance stormwater drainage improvements	\$200,000.00	**
Build storage building	\$56,844.00	\$56,844.00	Finance stormwater drainage improvements	\$300,000.00	\$163,700.00
<b>Lake Nebagamon, Village of</b>			<b>Rosendale, Village of</b>		
Build a fire hall	\$800,000.00	\$43,843.44	Construct municipal building	\$500,000.00	\$448,354.13
<b>Superior, Village of</b>			<b>FOREST</b>		
Finance wastewater system	*	\$400,000.00	<b>Forest, County of</b>		
<b>Wascott, Town of</b>			Finance unfunded pension liability	\$735,000.00	\$735,000.00
Construct town fire hall addition	\$85,000.00	**	<b>Pickereel/Crane Lakes Pro &amp; Rehab Dist</b>		
<b>DUNN</b>			Purchase land	\$99,900.00	\$99,900.00
<b>Boyceville, Village of</b>			<b>Popple River, Town of</b>		
Repair wastewater treatment plant	\$125,000.00	**	Purchase truck	\$29,000.00	\$29,000.00
<b>Downsville Sanitary District</b>					
Develop a wastewater treatment plant facility plan	\$82,560.00	\$59,560.00			
<b>Menomonie, City of</b>					
Purchase land	*	\$950,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>GRANT</b>			<b>JEFFERSON</b>		
<i>Blue River, Village of</i>			<i>Concord, Town of</i>		
Construct building addition	\$120,000.00	\$95,513.72	Purchase an ambulance	\$90,000.00	\$68,000.00
<i>Cuba City, City of (Grant and Lafayette)</i>			Purchase property	\$200,000.00	\$200,000.00
Finance unfunded pension liability	\$146,052.00	\$146,052.00	<i>Sullivan, Town of</i>		
<i>Montfort, Village of (Grant and Iowa)</i>			Purchase an ambulance	\$82,500.00	\$66,000.00
Purchase truck	\$46,000.00	\$46,000.00	<i>Sullivan, Village of</i>		
<i>Mount Ida, Town of</i>			Purchase an ambulance	\$40,000.00	\$32,000.00
Repair roads	\$400,000.00	**	<i>Waterloo, City of</i>		
			Finance unfunded pension liability	\$126,048.00	\$126,048.00
<b>GREEN</b>			<b>JUNEAU</b>		
<i>Monroe, City of</i>			<i>Elroy, City of</i>		
Fund infrastructure improvements in TIF district	*	\$1,627,174.00	Finance street improvements	\$140,000.00	**
<b>IOWA</b>			<i>Lisbon, Town of</i>		
<i>Barneveld, Village of</i>			Purchase town truck	\$45,000.00	\$45,000.00
Finance infrastructure improvements in TIF #1	\$455,000.00	\$455,000.00	<i>Necedah, Village of</i>		
<i>Brigham, Town of</i>			Fund capital projects	\$1,071,182.00	\$720,602.38
Construct a salt shed	\$110,000.00	\$110,000.00	<b>KENOSHA</b>		
<i>Dodgeville, City of</i>			<i>Salem, Town of</i>		
Fund well, pumphouse & pumphouse controls	*	\$866,299.08	Finance park, utility and land	\$400,000.00	**
<b>IRON</b>			<i>Twin Lakes, Village of</i>		
<i>Carey, Town of</i>			Refinance loans	\$396,347.52	\$396,347.52
Purchase a motor grader	\$90,000.00	\$90,000.00	<b>KEWAUNEE</b>		
<i>Mercer Sanitary District #1</i>			<i>Ahnapee, Town of</i>		
Sewer and water extension	*	\$15,028.19	Finance road work	\$200,000.00	\$200,000.00
<b>JACKSON</b>			<b>LA CROSSE</b>		
<i>Black River Falls, City of</i>			<i>Campbell, Town of</i>		
Finance infrastructure improvements	\$1,595,000.00	**	Fund economic development	\$500,000.00	\$500,000.00
<i>Merrillan, Village of</i>			Finance street project	\$265,000.00	\$265,000.00
Improve public facilities	\$548,000.00	\$548,000.00	<i>La Crosse, City of</i>		
			Provide economic development	\$5,000,000.00	\$5,000,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>La Crosse, County of</b>			<b>MARATHON</b>		
Finance unfunded pension liability	\$4,950,000.00	\$4,550,000.00	<b>Marathon City, Village of</b>		
			Improve infrastructure	\$750,000.00	\$304,670.48
<b>LAFAYETTE</b>			Purchase land for business park and other improvements	\$500,000.00	**
<b>Belmont, Village of</b>			<b>Mosinee, City of</b>		
Install infrastructure in TID #1	*	\$218,617.77	Construct lift station	\$320,000.00	\$299,798.19
<b>LANGLADE</b>			<b>Rothschild, Village of</b>		
<b>Ainsworth, Town of</b>			Finance unfunded pension liability	\$122,000.00	\$122,000.00
Purchase plow and equipment	\$100,000.00	**	<b>Spencer, Town of</b>		
<b>Langlade, County of</b>			Build roads	\$250,000.00	\$250,000.00
Improve airport infrastructure	*	\$170,000.00	<b>MARINETTE</b>		
<b>Upham, Town of</b>			<b>Marinette, City of</b>		
Build town hall	\$150,000.00	\$150,000.00	Site development for TID #7	\$860,000.00	\$579,377.46
<b>LINCOLN</b>			<b>MARQUETTE</b>		
<b>Merrill, City of</b>			<b>Lake Emery Rehabilitation Dist</b>		
Remove blight	\$200,000.00	Cancelled by client	Refinance weed harvester loan	\$27,265.00	\$27,265.00
Finance street infrastructure	\$275,000.00	**	<b>Montello, City of</b>		
<b>MANITOWOC</b>			Purchase land	\$455,019.65	\$136,574.65
<b>Francis Creek, Village of</b>			<b>MENOMINEE</b>		
Finance wastewater treatment plant repair	\$250,000.00	\$250,000.00	<b>Menominee, County of</b>		
<b>Kiel, City of (Calumet and Manitowoc)</b>			Finance unfunded pension liability	\$369,588.00	\$369,588.00
Finance unfunded pension liability	\$384,556.00	\$381,454.00	<b>MILWAUKEE</b>		
<b>Mishicot, Village of</b>			<b>Bayside, Village of (Milwaukee and Ozaukee)</b>		
Street reconstruction	\$70,000.00	**	Fix streets and sidewalks; purchase dispatch equipment	\$1,050,000.00	\$728,507.45
<b>Schleswig Sanitary District #2</b>			<b>Brown Deer, Village of</b>		
Purchase weed harvesting equipment	\$36,000.00	**	Purchase equipment	\$278,000.00	**
<b>Valders, Village of</b>			<b>Cudahy, City of</b>		
Purchase fire truck	\$170,000.00	\$140,000.00	Fund environmental remediation	*	\$1,050,000.00
Refinance State Trust Fund Loan # 0200152.01	\$38,358.20	\$38,358.20	<b>Glendale, City of</b>		
Improve infrastructure in TIF District	\$296,763.90	\$296,763.90	Eliminate blight	\$9,405,000.00	\$9,405,000.00
Remodel village offices	\$30,000.00	\$30,000.00	Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Greenfield, City of</b>			<b>ONEIDA</b>		
Street improvements	*	\$1,235,000.00	<b>Rhineland, City of</b>		
<b>Hales Corners, Village of</b>			Fund brownfields project	\$1,500,000.00	**
Pay off unfunded liability	*	\$757.00	Renovate buildings and purchase equipment	\$344,398.00	**
Fund public improvements	\$420,000.00	\$310,673.84	<b>Sugar Camp, Town of</b>		
<b>Milwaukee, County of</b>			Finance road improvements	\$40,000.00	\$40,000.00
Purchase equipment	*	\$539,524.00	<b>OUTAGAMIE</b>		
Refinance unfunded pension liability	\$22,000,000.00	**	<b>Appleton, City of (Calumet, Outagamie and Winnebago)</b>		
<b>River Hills, Village of</b>			Economic development in TID #6	*	\$355,157.15
Fund machinery, equipment and construction	*	\$188,191.00	Finance TIF Districts	*	\$489,224.53
Finance equipment for police, fire, and public works projects	\$650,000.00	\$300,000.00	<b>Combined Locks, Village of</b>		
<b>Shorewood, Village of</b>			Construct streets	\$495,000.00	\$453,000.00
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	<b>Grand Chute, Town of</b>		
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	Purchase land	\$733,000.00	**
<b>Wauwatosa, City of</b>			<b>Greenville, Town of</b>		
Finance unfunded pension liability	\$10,000,000.00	\$10,000,000.00	Fund fire hall improvements and fire van	*	\$350,000.00
<b>Whitefish Bay, Village of</b>			Finance parkland and trail project	\$400,000.00	**
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	<b>Outagamie, County of</b>		
<b>MONROE</b>			Refinance bonds	*	\$1,250,000.00
<b>Norwalk, Village of</b>			<b>OZAUKEE</b>		
Construct streets	*	\$67,000.00	<b>Grafton, Town of</b>		
<b>Tomah, City of</b>			Finance remediation costs and retention pond	\$415,000.00	\$245,000.00
Renovate city library	*	\$75,000.00	<b>Grafton, Village of</b>		
Renovate library	\$75,000.00	\$75,000.00	Fund wastewater treatment plant upgrade	\$675,000.00	\$301,298.40
<b>Wilton, Town of</b>			<b>PEPIN</b>		
Finance roof and garbage truck	\$45,000.00	\$45,000.00	<b>Pepin, County of</b>		
<b>Wilton, Village of</b>			Replace roof	\$100,000.00	\$100,000.00
Expand parking lot	\$15,000.00	\$7,462.00			
<b>OCONTO</b>					
<b>Chute Lake Pro &amp; Rehab District #1</b>					
Purchase weed harvester	\$25,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>PIERCE</b>			<b>Whiting, Village of</b>		
<b>Elmwood, Village of</b>			Fund nitrate removal system project	\$310,000.00	\$310,000.00
Provide water, sewer & street improvements	*	\$108,004.56	Replace disinfection equipment	\$125,221.38	\$86,000.00
Finance paving costs in TID #3	\$46,680.00	**	<b>PRICE</b>		
Finance site improvements in TID #3	\$94,000.00	\$94,000.00	<b>Knox, Town of</b>		
<b>Gilman, Town of</b>			Purchase grader	\$165,631.00	\$165,631.00
Purchase town truck	\$75,000.00	\$75,000.00	<b>RACINE</b>		
<b>River Falls, City of (Pierce and St Croix)</b>			<b>Caledonia, Village of</b>		
Purchase equipment	*	\$218,044.00	Pave roads	*	\$64,050.00
Finance water booster station and meter project	\$1,100,000.00	\$301,737.37	<b>Dover, Town of</b>		
<b>Salem, Town of</b>			Payment for aerial ladder truck	*	\$195,800.00
Purchase truck	\$125,000.00	\$110,255.89	<b>Eagle Lake Pro &amp; Rehab District</b>		
<b>Spring Valley, Village of (Pierce and St Croix)</b>			Purchase truck	\$25,489.00	\$25,489.00
Replace bridge	\$211,607.36	\$181,404.22	<b>Rochester, Village of</b>		
<b>POLK</b>			Purchase ambulance	\$52,542.00	\$51,258.00
<b>Amery, City of</b>			Purchase an ambulance	\$52,542.00	\$51,258.00
Finance improvements to TIF #6	\$600,000.00	\$429,000.00	Reconstruct roads	\$430,000.00	\$430,000.00
<b>Balsam Lake, Village of</b>			<b>Waterford, Village of</b>		
Finance infrastructure improvements in TID #3	\$656,000.00	\$397,370.00	Construct water and sewer infrastructure	\$403,669.00	**
Finance infrastructure improvements	\$167,000.00	\$167,000.00	<b>RICHLAND</b>		
<b>Dresser, Village of</b>			<b>Richland Center, City of</b>		
Match grant for CDBG and refinance	*	\$557,000.00	Purchase and cleanup of brownfields area	\$2,300,000.00	\$1,300,000.00
<b>Luck, Village of</b>			<b>ROCK</b>		
Construct housing project infrastructure	\$621,603.00	\$428,171.77	<b>Beloit, Town of</b>		
<b>Osceola, Town of</b>			Extend sewer mains	*	\$23,484.62
Construct fire station	\$600,000.00	**	<b>Evansville, City of</b>		
<b>PORTAGE</b>			City street construction	\$1,000,000.00	\$825,570.40
<b>Stockton, Town of</b>			<b>RUSK</b>		
Construct town hall, garage and fire substation	\$600,000.00	**	<b>Ladysmith, City of</b>		
			Purchase property	\$303,000.00	\$303,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Rusk, County of</b>			<b>ST CROIX</b>		
Refinance bond anticipation notes	\$1,200,000.00	\$1,200,000.00	<b>Hammond, Village of</b>		
			Purchase & improve land for industrial park	\$600,000.00	\$111,450.00
<b>SAUK</b>			Finance water tower	\$319,340.00	**
<b>Baraboo, City of</b>			Finance water tower	\$177,410.00	**
Finance unfunded pension liability	\$858,000.00	\$856,000.00	<b>Hudson, City of</b>		
<b>Freedom, Town of</b>			Purchase fire truck	\$400,000.00	\$157,059.00
Purchase patrol truck	\$88,000.00	\$80,000.00	<b>New Richmond, City of</b>		
<b>Lake Virginia Management District</b>			Purchase fire truck	\$206,192.50	\$206,192.00
Repair dam	*	\$46,741.00	Improve sites in TIF #7	\$555,807.50	Cancelled by client
<b>Prairie Du Sac, Village of</b>			Install water main	\$238,000.00	\$120,000.00
Extend sanitary sewer	*	\$48,036.00	<b>Roberts, Village of</b>		
<b>SAWYER</b>			Improve streets	\$345,000.00	**
<b>Draper, Town of</b>			<b>Woodville, Village of</b>		
Purchase wheel loader	\$88,000.00	\$88,000.00	Purchase land	*	\$56,500.00
<b>Radisson, Village of</b>			<b>TREMPEALEAU</b>		
Develop a wastewater treatment plant facility plan	\$45,000.00	\$45,000.00	<b>Whitehall, City of</b>		
<b>SHAWANO</b>			Finance unfunded pension liability	\$171,472.00	\$171,472.00
<b>Bonduel, Village of</b>			<b>VERNON</b>		
Improve infrastructure in TID #1	\$587,200.00	\$587,200.00	<b>Bergen, Town of</b>		
<b>Shawano, City of</b>			Purchase truck	\$90,000.00	**
Water, sewer and street construction	\$500,000.00	**	<b>Coon Valley, Village of</b>		
<b>Wittenberg, Village of</b>			Purchase computers	\$20,000.00	\$19,274.48
Improve TIF # infrastructure	\$506,875.00	**	<b>Ontario, Village of</b>		
<b>SHEBOYGAN</b>			Sewer replacement & updates	*	\$60,000.00
<b>Holland, Town of</b>			<b>Stoddard, Village of</b>		
Finance road construction	\$300,000.00	**	Purchase truck	\$94,496.00	\$94,496.00
<b>Plymouth, City of</b>			<b>VILAS</b>		
Finance unfunded pension liability	\$985,028.00	\$985,028.00	<b>Arbor Vitae, Town of</b>		
<b>Sheboygan Falls, City of</b>			Purchase new fire truck	\$107,500.00	\$102,000.00
Finance unfunded pension liability	\$390,000.00	\$383,504.56	<b>Conover, Town of</b>		
<b>Sheboygan, City of</b>			Repair roads	*	\$199,868.76
Environmental remediation	*	\$25,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Reconstruct roads	\$100,000.00	**	<b>WINNEBAGO</b> <b>Neenah Sanitary District #2</b> Install sanitary sewer \$800,000.00 \$665,583.95 Install sanitary sewers \$860,000.00 ** <b>Neenah, City of</b> Purchase land \$2,000,000.00 \$1,370,835.82 <b>Omro, City of</b> Finance unfunded pension liability \$632,983.00 \$632,983.00 <b>Oshkosh, City of</b> Remove blight * \$199,000.00 Expand Riverside Park \$1,400,000.00 \$1,400,000.00 <b>Winchester, Town of</b> Finance fire truck apparatus \$50,550.00 \$50,550.00 <b>Wolf River, Town of</b> Construct town hall \$350,000.00 \$304,204.85		
Purchase highway equipment	\$162,645.00	\$162,645.00			
<b>Eagle River, City of</b>					
Purchase land	\$305,000.00	\$305,000.00			
<b>Land O Lakes, Town of</b>					
Refinance State Trust Fund Loan #95143.02	\$290,130.58	\$275,005.29			
<b>WASHINGTON</b>					
<b>Germantown, Village of</b>					
Reconstruct roads and bridge	\$175,000.00	\$175,000.00			
<b>Jackson, Village of</b>					
Infrastructure improvements and refinance loans	*	\$3,360,915.65			
Finance wireless telecommunications deployment	\$414,000.00	**			
Purchase fire engine	\$377,000.00	**			
<b>West Bend, City of</b>					
Land acquisition and improvements to TID #10	\$2,539,000.00	\$2,539,000.00			
Improvements to TID #10	\$1,453,000.00	**			
Purchase property	\$2,058,000.00	\$2,058,000.00			
<b>WAUKESHA</b>					
<b>Butler, Village of</b>					
Finance unfunded pension liability	\$190,000.00	\$189,007.09			
<b>Delafield, Town of</b>					
Purchase fire truck	*	\$200,106.00			
<b>Nashotah, Village of</b>					
construction and remodeling village hall	*	\$200,000.00			
<b>Pewaukee, Village of</b>					
Purchase capital equipment	\$172,217.00	\$142,874.42			
<b>Summit, Town of</b>					
Repair roads	*	\$23,291.13			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2005

During fiscal year 2005, the Board of Commissioners of Public Lands approved **73** school loan applications totaling **\$55,389,396.01** and **77** loan disbursements totaling **\$47,250,964.50** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ASHLAND</b>			<b>Neillsville, School District of</b>		
<b>Mellen, School District of</b>			Replace heating system in school building	\$800,000.00	\$150,000.00
Finance roof replacement and repair	\$300,000.00	\$150,000.00			
<b>BARRON</b>			<b>CRAWFORD</b>		
<b>Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)</b>			<b>Prairie Du Chien Area, School District of</b>		
Fund capital improvement project	*	\$725,000.00	Pay off unfunded liability	\$2,040,000.00	\$2,023,282.85
			Purchase computers	\$125,000.00	**
<b>BAYFIELD</b>			<b>Wauzeka - Steuben, School District of</b>		
<b>Drummond, School District of (Bayfield and Douglas)</b>			Purchase snow removal equipment	\$15,000.00	\$15,000.00
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00			
<b>SOUTH SHORE, School District of</b>			<b>DANE</b>		
Finance unfunded pension liability	\$275,701.00	\$247,763.16	<b>Deerfield Community, School District of</b>		
			Install sidewalks	\$27,414.65	\$27,414.65
<b>BROWN</b>			<b>Madison Metropolitan, School District of</b>		
<b>Denmark, School District of (Brown, Kewaunee and Manitowoc)</b>			Purchase food service equipment	*	\$129,156.74
Purchase land and remodeling	\$300,000.00	\$300,000.00	Purchase food service equipment	*	\$90,322.00
<b>BUFFALO</b>			<b>Wisconsin Heights, School District of (Dane and Iowa)</b>		
<b>Alma, School District of</b>			Finance unfunded pension liability	\$115,939.70	\$115,939.70
Finance unfunded pension liability	\$449,241.00	\$425,989.76			
<b>CHIPPEWA</b>			<b>DODGE</b>		
<b>Cadott Community, School District of (Chippewa and Eau Claire)</b>			<b>Rubicon J6, School District of (Dodge and Washington)</b>		
Pay off unfunded liability	\$1,100,000.00	**	Finance unfunded pension liability	\$170,000.00	\$170,000.00
<b>Stanley - Boyd Area, School District of (Chippewa, Clark, Eau Claire and Taylor)</b>			<b>DOUGLAS</b>		
Pay off unfunded liability	\$891,238.00	\$885,448.96	<b>Solon Springs, School District of</b>		
			Increase energy efficiency of school building	\$213,473.21	\$213,473.21
<b>CLARK</b>			<b>DUNN</b>		
<b>Loyal, School District of</b>			<b>Elk Mound Area, School District of (Chippewa, Dunn and Eau Claire)</b>		
Finance unfunded pension liability	\$598,812.38	\$556,476.04	Upgrade swimming pool facility	\$320,000.00	**

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>EAU CLAIRE</b>			<b>LAFAYETTE</b>		
<i>Altoona, School District of</i>			<i>Belmont Community, School District of</i>		
Finance unfunded pension liability	\$723,235.00	\$723,235.00	Finance unfunded pension liability	\$479,765.00	\$428,930.19
<b>FOND DU LAC</b>			<b>LANGLADE</b>		
<i>Fond Du Lac, School District of</i>			<i>Antigo, School District of (Langlade, Marathon and Shawano)</i>		
Finance school roofing projects	\$409,000.00	\$306,385.00	Finance unfunded pension liability	\$4,100,000.00	\$3,232,499.00
<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>			<i>Elcho, School District of (Langlade and Oneida)</i>		
Upgrade lighting in schools	\$160,000.00	\$159,082.06	Fund energy project	\$79,895.28	**
<i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i>			<b>LINCOLN</b>		
Purchase land	\$450,000.00	\$450,000.00	<i>Merrill Area, School District of (Langlade, Lincoln and Marathon)</i>		
<b>GRANT</b>			Finance unfunded pension liability	\$3,000,000.00	\$3,000,000.00
<i>Platteville, School District of (Grant, Iowa and Lafayette)</i>			Finance unfunded pension liability	\$866,681.00	\$838,013.75
Finance unfunded pension liability	\$2,258,000.00	\$1,653,716.98	<b>MANITOWOC</b>		
<b>GREEN LAKE</b>			<i>Mishicot, School District of</i>		
<i>Princeton, School District of (Green Lake and Marquette)</i>			Improve district building	\$355,000.00	\$190,000.00
Fund remodeling projects and refinance loan	\$200,000.00	\$88,772.24	<i>Reedsville, School District of (Brown and Manitowoc)</i>		
<b>JEFFERSON</b>			Replace boilers	\$80,000.00	\$80,000.00
<i>Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)</i>			<b>MARATHON</b>		
Purchase technology	*	\$32,604.06	<i>Edgar, School District of</i>		
Purchase software	\$116,219.60	\$115,205.07	Improve school building infrastructure	*	\$123,910.07
<b>KENOSHA</b>			<i>Spencer, School District of (Clark and Marathon)</i>		
<i>Salem J2, School District of</i>			Replace boilers	\$900,000.00	\$900,000.00
Pay off sewer assessment	\$140,741.00	\$140,741.00	<b>MARINETTE</b>		
<i>Silver Lake J1, School District of</i>			<i>Marinette, School District of</i>		
Renovate school building	\$420,000.00	\$420,000.00	Purchase capital equipment	\$135,000.00	\$88,000.00
<i>Trevor - Wilmot Consolidated, School District of</i>			<i>Wausaukee, School District of</i>		
Finance unfunded pension liability	\$114,644.68	\$114,644.68	Purchase new lighting equipment	\$73,667.01	**
<i>Twin Lakes #4, School District of</i>			<b>MILWAUKEE</b>		
Replace windows, gutters, asphalt repair	*	\$94,386.57	<i>Brown Deer, School District of</i>		
			Purchase bus	\$63,000.00	\$63,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<i>Cudahy, School District of</i>			<b>ROCK</b>		
Pay unfunded pension liability	\$4,460,000.00	**	<i>Beloit Turner, School District of</i>		
<i>Greendale, School District of</i>			Purchase buses	\$500,000.00	\$500,000.00
Improvements to school buildings	*	\$238,431.27	<b>RUSK</b>		
<i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i>			<i>Flambeau, School District of (Chippewa, Rusk and Taylor)</i>		
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	Ladysmith SD loan allocation	\$13,412.41	**
<i>South Milwaukee, School District of</i>			<i>Ladysmith, School District of</i>		
Renovate school building	*	\$809,000.00	Replace boiler	\$150,000.00	\$150,000.00
<b>ONEIDA</b>			<b>SHEBOYGAN</b>		
<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>			<i>Kohler, School District of</i>		
Finance HVAC/Boiler project	\$250,000.00	\$250,000.00	Pay off unfunded liability	*	\$853,000.00
<b>OUTAGAMIE</b>			<b>TAYLOR</b>		
<i>Little Chute Area, School District of</i>			<i>Gilman, School District of (Chippewa, Rusk and Taylor)</i>		
Finance unfunded pension liability	\$905,000.00	\$870,000.00	Finance unfunded pension liability	\$855,000.00	\$855,000.00
<i>Shiocton, School District of</i>			<i>Rib Lake, School District of (Price and Taylor)</i>		
Upgrade lighting	\$175,000.00	\$175,000.00	Improve lighting	\$59,750.00	\$59,750.00
<b>PIERCE</b>			<b>VERNON</b>		
<i>Elmwood, School District of (Dunn and Pierce)</i>			<i>De Soto Area, School District of (Crawford and Vernon)</i>		
Finance unfunded pension liability	\$460,000.00	\$457,340.97	Finance unfunded pension liability	\$550,000.00	\$528,284.35
<i>Plum City, School District of (Pepin and Pierce)</i>			<i>La Farge, School District of (Richland and Vernon)</i>		
Finance unfunded pension liability	\$335,972.00	\$335,972.00	Refinance loans and remove asbestos	\$220,000.00	**
<b>POLK</b>			<b>VILAS</b>		
<i>Frederic, School District of (Burnett and Polk)</i>			<i>Phelps, School District of (Forest and Vilas)</i>		
Finance unfunded pension liability	\$843,000.00	\$842,419.71	Finance unfunded pension liability	\$215,000.00	\$200,373.19
<b>PORTAGE</b>			<b>WALWORTH</b>		
<i>Stevens Point Area, School District of (Portage and Wood)</i>			<i>East Troy Community, School District of (Walworth and Waukesha)</i>		
Improving high school fieldhouse	\$24,750.00	Cancelled by client	Replace HVAC units	*	\$300,000.00
<i>Tomorrow River, School District of</i>			<i>Linn J6, School District of</i>		
Finance unfunded pension liability	\$329,205.09	\$323,777.65	Replace boiler system	\$116,000.00	\$27,865.00
<b>RACINE</b>			<i>Whitewater, School District of (Jefferson, Rock and Walworth)</i>		
<i>Raymond #14, School District of</i>			Finance unfunded pension liability	\$2,126,000.00	\$2,126,000.00
Finance unfunded pension liability	\$450,000.00	\$436,798.98			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>Williams Bay, School District of</b>			<b>TECH COLLEGE</b>		
Finance unfunded pension liability	\$496,088.00	\$496,088.00	<b>Lakeshore Technical College (Calumet, Manitowoc, Ozaukee and Sheboygan)</b>		
<b>WASHINGTON</b>			Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00
<b>Germantown, School District of</b>			Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00
Finance improvements to school buildings	\$280,550.00	\$279,538.10			
<b>Hartford J1, School District of (Dodge and Washington)</b>					
Finance unfunded pension liability	\$1,805,000.00	\$1,805,000.00			
<b>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</b>					
Replace boilers	\$400,000.00	**			
<b>WAUKESHA</b>					
<b>Hartland - Lakeside J3, School District of</b>					
Purchase computers	\$20,000.00	\$19,932.54			
<b>Menomonee Falls, School District of</b>					
Finance unfunded pension liability	\$6,585,000.00	\$6,585,000.00			
<b>Pewaukee, School District of</b>					
Replace roof	\$650,000.00	\$650,000.00			
<b>Richmond, School District of</b>					
Replace heating and cooling units	\$280,000.00	**			
<b>WINNEBAGO</b>					
<b>Menasha, School District of (Calumet, Outagamie and Winnebago)</b>					
Finance unfunded pension liability	\$2,975,000.00	\$2,975,000.00			
<b>WOOD</b>					
<b>Auburndale, School District of (Marathon, Portage and Wood)</b>					
Finance unfunded pension liability	\$633,000.00	\$633,000.00			
<b>Marshfield, School District of (Clark, Marathon and Wood)</b>					
Purchase land for school building	\$400,000.00	**			
<b>Wisconsin Rapids, School District of (Portage and Wood)</b>					
Finance capital improvements to school buildings	\$960,000.00	**			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006

During fiscal year 2006, the Board of Commissioners of Public Lands approved **122** municipal loan applications totaling **\$82,463,892.68** and **250** loan disbursements totaling **\$92,912,429.32** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			<b>CLARK</b>		
<b>Chetek, City of</b>			<b>Sherwood, Town of</b>		
Improve infrastructure in TID #2	*	\$20,689.47	Reconstruct Badger Avenue	\$84,300.00	**
Finance lift station, storm sewer	\$610,000.00	\$248,000.00	<b>Thorp, City of</b>		
<b>BAYFIELD</b>			Extend sewer	*	\$59,770.00
<b>Barnes, Town of</b>			<b>COLUMBIA</b>		
Finance highway roadwork	*	\$600,000.00	<b>Fall River, Village of</b>		
<b>Bell, Town of</b>			Construct sidewalks	*	\$206,000.00
Purchase truck and attachments	\$73,162.00	\$73,162.00	<b>Fountain Prairie, Town of</b>		
Finance town hall renovation	\$375,000.00	\$200,000.00	Construct a new town hall	\$200,000.00	\$200,000.00
<b>BROWN</b>			<b>Leeds, Town of</b>		
<b>Ashwaubenon, Village of</b>			Remodel town hall	*	\$440,000.00
Purchase public safety equipment	*	\$119,300.00	<b>Lodi, City of</b>		
<b>Green Bay, City of</b>			Purchase fire truck	*	\$197,000.00
Fund economic development	*	\$250,000.00	Replace water main	\$73,000.00	\$73,000.00
Remove blight	*	\$417,000.00	<b>Rio, Village of</b>		
Construct a parking facility	\$10,000,000.00	\$9,937,280.00	Improve street infrastructure	\$400,000.00	Cancelled by client
Finance construction in downtown mall	\$800,000.00	\$800,000.00	<b>West Point, Town of</b>		
<b>BUFFALO</b>			Purchase office equipment and furnishings for new town hall	*	\$4,004.02
<b>Mondovi, City of</b>			Construct addition to Sauk Fire Station	*	\$223,867.50
Purchase land	\$390,000.00	\$190,000.00	<b>CRAWFORD</b>		
<b>BURNETT</b>			<b>Ferryville, Village of</b>		
<b>Siren, Village of</b>			Finance sewer plant modifications	\$50,000.00	\$37,308.00
Remodel village hall	*	\$257,000.00	<b>DANE</b>		
Reconstruct street	\$220,000.00	\$200,000.00	<b>Blooming Grove, Town of</b>		
<b>Webster, Village of</b>			Purchase plow truck	\$80,000.00	\$80,000.00
Install infrastructure	\$500,000.00	\$500,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Blue Mounds, Village of</b>			<b>Verona, City of</b>		
Finance infrastructure improvements for TIF #1	\$500,000.00	**	Fund construction of library	\$1,500,000.00	\$1,500,000.00
<b>Brooklyn, Village of (Dane and Green)</b>			<b>DODGE</b>		
Finance street improvements and equipment	\$150,000.00	\$127,848.23	<b>Burnett, Town of</b>		
<b>Dane, County of</b>			Finance a fire well and building	*	\$81,525.00
Purchase vehicles	*	\$282,015.40	Purchase tanker fire truck	\$131,266.00	\$40,313.00
<b>Dane, Village of</b>			<b>Calamus, Town of</b>		
Reconstruct streets	*	\$221,834.24	Purchase loader	\$101,000.00	\$101,000.00
<b>Deerfield, Village of</b>			<b>Clyman, Village of</b>		
Fund sidewalk, street, storm sewer and equipment	\$492,610.00	\$492,610.00	Reconstruct street and utility improvements	\$400,000.00	**
<b>Fitchburg, City of</b>			<b>Lebanon Sanitary District No 2</b>		
Purchase capital equipment	*	\$268,700.00	Repair wastewater treatment plant	*	\$407,727.29
Finance capital projects	*	\$395,000.00	Repair wastewater treatment plant	*	\$47,533.00
<b>Maple Bluff, Village of</b>			<b>DOOR</b>		
Finance unfunded pension liability	\$217,388.81	\$209,012.08	<b>Sturgeon Bay, City of</b>		
<b>Mcfarland, Village of</b>			Purchase vehicles and equipment	*	\$76,649.50
Refinance facilities loan	\$384,000.00	\$379,000.00	Install infrastructure	*	\$607,171.26
<b>Middleton, Town of</b>			Purchase two trucks	\$166,000.00	**
Refinance town hall addition	*	\$1,000,000.00	<b>Washington, Town of</b>		
Purchase land	\$1,550,000.00	\$1,550,000.00	Fund road improvements	*	\$300,000.00
<b>Oregon, Village of</b>			<b>DOUGLAS</b>		
Finance sewer construction	\$1,500,000.00	\$1,200,000.00	<b>Brule, Town of</b>		
<b>Springdale, Town of</b>			Purchase tanker truck	\$310,000.00	\$66,130.00
Purchase snow plow truck and equipment	\$105,000.00	**	<b>Lake Nebagamon, Village of</b>		
<b>Springfield, Town of</b>			Build a fire hall	*	\$739,100.56
Purchase truck equipment	\$55,000.00	\$55,000.00	<b>Superior, City of</b>		
<b>Stoughton, City of</b>			Build indoor storage facility	\$1,350,000.00	\$1,135,008.51
Fund construction projects and equipment	\$597,723.00	\$597,723.00	Refinance short term notes	\$657,000.00	\$657,000.00
<b>Sun Prairie, City of</b>			Fund site improvements in TIF #8	\$148,000.00	\$148,000.00
Purchase land	\$250,000.00	\$250,000.00	<b>Superior, Village of</b>		
			Finance wastewater system	*	\$294,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Wascott, Town of</b>			<b>GREEN LAKE</b>		
Construct town fire hall addition	*	\$85,000.00	<b>Green Lake, City of</b>		
<b>DUNN</b>			Finance community redevelopment in TIF project	\$1,000,000.00	\$1,000,000.00
<b>Boyceville, Village of</b>			<b>JACKSON</b>		
Repair wastewater treatment plant	*	\$125,000.00	<b>Black River Falls, City of</b>		
<b>EAU CLAIRE</b>			Finance infrastructure improvements	*	\$1,595,000.00
<b>Augusta, City of</b>			<b>JEFFERSON</b>		
Construct a new well	*	\$1,621,187.00	<b>Palmyra, Village of</b>		
<b>Brunswick, Town of</b>			Purchase ambulance and pumper tanker	\$155,700.00	**
Finance addition to fire station	*	\$150,000.00	<b>JUNEAU</b>		
<b>Fall Creek, Village of</b>			<b>Elroy, City of</b>		
Upgrade infrastructure on Adams Avenue	\$21,000.00	\$21,000.00	Finance street improvements	*	\$140,000.00
Upgrade infrastructure on Wisconsin St/Railroad Ave	\$65,000.00	\$65,000.00	<b>Necedah, Village of</b>		
Finance water portion of Wisconsin St/Railroad Ave	\$60,000.00	\$60,000.00	Fund capital projects	*	\$350,579.62
<b>FOND DU LAC</b>			<b>KENOSHA</b>		
<b>Eldorado, Town of</b>			<b>Salem, Town of</b>		
Purchase tanker truck	\$122,000.00	\$122,000.00	Finance park, utility and land	*	\$400,000.00
<b>Friendship, Town of</b>			<b>Twin Lakes, Village of</b>		
Finance fire department building	\$200,000.00	\$200,000.00	Purchase capital equipment	\$275,000.00	\$275,000.00
<b>North Fond Du Lac, Village of</b>			<b>KEWAUNEE</b>		
Finance stormwater drainage improvements	*	\$136,000.00	<b>Algoma, City of</b>		
<b>Oakfield, Town of</b>			Fund infrastructure improvements	\$400,000.00	\$400,000.00
Purchase truck and equipment	\$97,500.00	\$97,500.00	<b>LA CROSSE</b>		
<b>GRANT</b>			<b>La Crosse, City of</b>		
<b>Mount Ida, Town of</b>			Redevelop downtown	\$5,000,000.00	\$5,000,000.00
Repair roads	*	\$316,217.91	Redevelop downtown	\$5,000,000.00	\$5,000,000.00
<b>GREEN</b>			<b>La Crosse, County of</b>		
<b>Washington, Town of</b>			Refinance business park infrastructure	\$344,000.00	\$344,000.00
Purchase road patrol truck	\$138,000.00	\$138,000.00	<b>Onalaska, City of</b>		
			Purchase land	\$550,000.00	\$550,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>LANGLADE</b>			<b>Peshigo, City of</b>		
<i>Ainsworth, Town of</i>			Improve storm water system	\$880,000.00	\$880,000.00
Purchase plow and equipment	*	\$100,000.00	<b>MARQUETTE</b>		
<b>LINCOLN</b>			<b>Montello, City of</b>		
<i>Merrill, City of</i>			Purchase land	*	\$318,445.00
Finance street infrastructure	*	\$275,000.00	<b>MILWAUKEE</b>		
<b>MANITOWOC</b>			<b>Bayside, Village of (Milwaukee and Ozaukee)</b>		
<i>Francis Creek, Village of</i>			Fix streets and sidewalks; purchase dispatch equipment	*	\$100,000.00
Expand wastewater treatment plant	\$150,000.00	\$150,000.00	<b>Brown Deer, Village of</b>		
<i>Kiel, City of (Calumet and Manitowoc)</i>			Purchase equipment	*	\$278,000.00
Finance land and improvements for TIF	\$1,725,000.00	**	<b>Hales Corners, Village of</b>		
<i>Mishicot, Village of</i>			Fund public improvements	*	\$67,152.70
Fund street reconstruction	\$140,000.00	\$118,362.63	<b>River Hills, Village of</b>		
<b>Schleswig Sanitary District #1</b>			Finance equipment for police, fire, and public works projects	*	\$219,591.00
Purchase aquatic plant harvesting equipment	\$53,105.00	\$53,105.00	Finance items for police, public works and sewer	\$379,747.00	\$379,747.00
<i>Two Rivers, City of</i>			<b>West Allis, City of</b>		
Refund bond anticipation notes	\$1,175,000.00	\$1,175,000.00	Fund redevelopment of TIF #7	\$3,100,000.00	\$2,500,000.00
<b>MARATHON</b>			<b>West Milwaukee, Village of</b>		
<i>Marathon City, Village of</i>			Fund demolition costs for TIF #2	\$1,530,000.00	\$1,000,000.00
Improve infrastructure	*	\$445,329.52	<b>MONROE</b>		
Purchase land for business park and other improvements	*	\$500,000.00	<b>Cashton, Village of</b>		
<i>Mosinee, City of</i>			Develop infrastructure in TID #3	\$200,000.00	\$200,000.00
Purchase equipment for utility system	\$260,000.00	**	<b>Oakdale, Town of</b>		
<b>Weston, Village of</b>			Purchase new dump truck	\$55,401.00	\$55,401.00
Finance stormwater utility projects	\$1,100,000.00	\$1,100,000.00	<b>Tomah, City of</b>		
<b>MARINETTE</b>			Construct multi-purpose building	\$900,000.00	\$900,000.00
<i>Marinette, City of</i>			<b>Wilton, Village of</b>		
Site development for TID #7	*	\$162,622.54	Fund improvements to TIF #2	\$50,000.00	\$50,000.00
<i>Pembine, Town of</i>			Purchase squad car	\$10,000.00	\$10,000.00
Purchase dump truck	\$75,000.00	\$75,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>OCONTO</b>			<b>Grafton, Village of</b>		
<b>Lena, Village of</b>			Fund wastewater treatment plant upgrade	*	\$373,701.60
Finance capital improvements	\$200,000.00	\$200,000.00	<b>Ozaukee, County of</b>		
<b>ONEIDA</b>			Replace communication shelters	\$780,000.00	\$780,000.00
<b>Newbold, Town of</b>		**	<b>PIERCE</b>		
Construct town road	\$150,000.00		<b>Elmwood, Village of</b>		
<b>Oneida, County of</b>			Finance paving costs in TID #3	*	\$46,680.00
Construct building	\$1,500,000.00	\$1,341,225.00	<b>River Falls, City of (Pierce and St Croix)</b>		
<b>Rhineland, City of</b>			Finance water booster station and meter project	*	\$798,262.63
Fund brownfields project	*	\$1,500,000.00	Purchase land	\$2,076,000.00	\$1,000,000.00
Renovate buildings and purchase equipment	*	\$284,849.25	<b>POLK</b>		
<b>OUTAGAMIE</b>			<b>Amery, City of</b>		
<b>Appleton, City of (Calumet, Outagamie and Winnebago)</b>			Finance improvements to TIF #6	*	\$25,000.00
Finance TIF Districts	*	\$1,326,606.65	<b>Balsam Forest Dixie Sanitary District</b>		
Upgrade irrigation system	\$775,000.00	\$636,846.51	Construct sewer line	\$450,000.00	\$215,470.34
<b>Combined Locks, Village of</b>			<b>Balsam Lake, Village of</b>		
Improve park structures, pole building, equipment	\$323,000.00	\$263,118.25	Finance infrastructure improvements in TID #3	*	\$258,630.00
<b>Grand Chute, Town of</b>			Finance infrastructure improvements in TID #3	\$463,029.00	\$463,029.00
Purchase land	*	\$733,000.00	<b>Clear Lake, Village of</b>		
<b>Greenville, Town of</b>			Improve infrastructure in TIF #2 and #3	\$110,000.00	\$110,000.00
Finance parkland and trail project	*	\$400,000.00	<b>Luck, Village of</b>		
<b>Little Chute, Village of</b>			Construct housing project infrastructure	*	\$143,790.55
Purchase land	\$287,500.00	\$287,500.00	<b>Osceola, Town of</b>		
Purchase land	\$361,000.00	\$361,000.00	Construct fire station	*	\$600,000.00
<b>Outagamie, County of</b>			<b>PORTAGE</b>		
Refinance current debt	\$925,000.00	\$925,000.00	<b>Stockton, Town of</b>		
Finance ag services building	\$370,000.00	**	Construct town hall, garage and fire substation	*	\$600,000.00
<b>OZAUKEE</b>					
<b>Grafton, Town of</b>					
Finance remediation costs and retention pond	*	\$170,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>RACINE</b>			<b>SHEBOYGAN</b>		
<i>Rochester, Village of</i>			<i>Adell, Village of</i>		
Purchase fire department equipment	\$145,670.00	**	Replace water mains	\$300,000.00	\$250,000.00
Finance road project and purchase fire truck equipment	\$125,000.00	**	Finance fire truck repairs	\$20,000.00	\$20,000.00
<i>Waterford, Village of</i>			Fund street reconstruction and utilities	\$600,000.00	**
Construct water and sewer infrastructure	*	\$403,669.00	<i>Holland, Town of</i>		
<b>ROCK</b>			Finance road construction	*	\$300,000.00
<i>Beloit, City of</i>			<i>Scott, Town of</i>		
Replace ice arena floor	\$439,000.00	\$405,000.00	Purchase tanker firetruck	\$38,000.00	\$37,100.00
<b>SAUK</b>			<i>Sheboygan Falls, City of</i>		
<i>Bluffview Sanitary District</i>			Purchase land to expand industrial park	\$1,000,000.00	**
Purchase water system	\$75,000.00	**	<i>Sheboygan, City of</i>		
<i>Prairie Du Sac, Town of</i>			Construct fire station	\$720,000.00	\$500,000.00
Renovate district fire station	\$130,000.00	\$130,000.00	<b>ST CROIX</b>		
<b>SAWYER</b>			<i>Hammond, Village of</i>		
<i>Hayward, City of</i>			Finance water tower	*	\$319,340.00
Upgrade water and wastewater systems	\$3,030,000.00	\$2,250,000.00	Finance water tower	*	\$177,410.00
<i>Radisson, Village of</i>			<i>Hudson, City of</i>		
Finance wastewater facility	\$45,000.00	\$19,165.00	Purchase fire truck	*	\$242,941.00
<i>Round Lake, Town of</i>			<i>New Richmond, City of</i>		
Purchase plow truck	\$88,000.00	\$84,798.05	Install water main	*	\$118,000.00
<i>Spider Lake, Town of</i>			Finance redevelopment in TID #7	\$500,000.00	\$200,000.00
Purchase loader and grader	\$177,000.00	\$177,000.00	<i>Roberts, Village of</i>		
<b>SHAWANO</b>			Improve streets	*	\$310,005.39
<i>Shawano, County of</i>			<i>Somerset, Village of</i>		
Purchase and upgrade equipment	\$500,000.00	**	Finance streets, water and sewer extension	\$185,000.00	\$103,000.00
<i>Wittenberg, Village of</i>			<b>TREMPEALEAU</b>		
Improve TIF # infrastructure	*	\$506,875.00	<i>Trempealeau, County of</i>		
			Finance construction of 4-bed adult home	\$250,000.00	\$245,445.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>VERNON</b>			<b>WAUKESHA</b>		
<i>Bergen, Town of</i>			<i>Chenequa, Village of</i>		
Purchase truck	*	\$70,000.00	Purchase dump truck	\$55,000.00	**
<i>Christiana, Town of</i>			<i>Merton, Town of</i>		
Purchase fire truck	\$58,669.28	\$58,669.28	Finance Park Road improvements	\$250,000.00	\$250,000.00
<i>Coon Valley, Village of</i>			Refinance road improvement debt	\$319,387.59	\$319,387.59
Resurface village street	\$73,344.00	\$67,948.00	Purchase dump truck	\$88,000.00	\$88,000.00
<i>Genoa, Town of</i>			<b>WAUPACA</b>		
Purchase truck	\$100,000.00	\$80,000.00	<i>Waupaca Chain O' Lakes Sanitary District</i>		
<b>VILAS</b>			Refinance sewer construction note	\$275,000.00	\$275,000.00
<i>Conover, Town of</i>			<i>Waupaca, City of</i>		
Reconstruct roads	*	\$100,000.00	Refinance loan for communications utility	\$460,000.00	\$460,000.00
<i>Land O Lakes, Town of</i>			<b>WINNEBAGO</b>		
Purchase fire truck	\$286,590.00	**	<i>Algoma Sanitary District #1</i>		
<i>Plum Lake, Town of</i>			Install new municipal water system	\$4,264,800.00	\$3,339,717.66
Fund bicycle trail and library addition	\$45,000.00	\$33,944.69	<i>Clayton, Town of</i>		
<b>WALWORTH</b>			Purchase fire truck	\$400,000.00	\$400,000.00
<i>Fontana On Geneva Lake, Village of</i>			<i>Neenah Sanitary District #2</i>		
Finance sewer construction and road reconstruction	\$2,000,000.00	\$2,000,000.00	Install sanitary sewer	*	\$132,160.22
<i>Whitewater, City of (Jefferson and Walworth)</i>			Install sanitary sewers	*	\$859,998.37
Fund infrastructure projects in TID #4	\$1,070,000.00	\$318,622.31	<i>Neenah, Town of</i>		
<b>WASHINGTON</b>			Reconstruct town road	\$200,000.00	\$200,000.00
<i>Jackson, Village of</i>			<i>Oshkosh, City of</i>		
Finance wireless telecommunications deployment	*	\$414,000.00	Remove blight	\$1,163,000.00	\$1,163,000.00
Purchase fire engine	*	\$365,000.00	Improve TID #13 and TID #8	\$835,000.00	\$656,000.00
<i>West Bend, City of</i>			<b>WOOD</b>		
Develop industrial park in TIF #11	\$1,550,000.00	\$1,550,000.00	<i>Grand Rapids, Town of</i>		
Finance property acquisition and remediation in TIF #9	\$1,000,000.00	**	Purchase two vehicles	\$350,000.00	\$350,000.00
			Finance bridge replacement and road project	\$150,000.00	\$150,000.00
			<i>Pittsville, City of</i>		
			Reconstruct Jackson Street and well site investigation	\$700,000.00	\$700,000.00

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2006

During fiscal year 2006, the Board of Commissioners of Public Lands approved 27 school loan applications totaling \$9,709,647.00 and 43 loan disbursements totaling \$10,254,050.85 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ASHLAND</b>			<b>IOWA</b>		
<i>Mellen, School District of</i>			<i>Mineral Point, School District of (Iowa and Lafayette)</i>		
Finance roof replacement and repair	*	\$100,000.00	Finance unfunded pension liability	\$500,000.00	\$300,000.00
<b>BAYFIELD</b>			<b>KENOSHA</b>		
<i>South Shore, School District of</i>			<i>Trevor - Wilmot Consolidated, School District of</i>		
Replace boiler system	\$32,000.00	\$32,000.00	Purchase modular classrooms	\$320,000.00	\$320,000.00
<b>CLARK</b>			Purchase land	\$170,000.00	\$170,000.00
<i>Neillsville, School District of</i>			Construct modular classrooms	\$128,000.00	\$119,288.00
Replace heating system in school building	*	\$350,000.00	<i>Twin Lakes #4, School District of</i>		
<b>COLUMBIA</b>			Finance unfunded pension liability	\$150,000.00	\$145,343.89
<i>Rio Community, School District of</i>			<b>LANGLADE</b>		
Replace gym floor	\$100,000.00	\$93,450.00	<i>Elcho, School District of (Langlade and Oneida)</i>		
<b>CRAWFORD</b>			Finance unfunded pension liability	\$434,387.00	\$434,387.00
<i>Prairie Du Chien Area, School District of</i>			<b>MARINETTE</b>		
Purchase computers	*	\$125,000.00	<i>Crivitz, School District of (Marinette and Oconto)</i>		
<b>DUNN</b>			Finance unfunded pension liability	\$369,000.00	\$369,000.00
<i>Elk Mound Area, School District of (Chippewa, Dunn and Eau Claire)</i>			<i>Marinette, School District of</i>		
Upgrade swimming pool facility	*	\$175,000.00	Purchase capital equipment	*	\$47,000.00
<b>GRANT</b>			<b>MARQUETTE</b>		
<i>Potosi, School District of</i>			<i>Westfield, School District of (Adams, Marquette and Waushara)</i>		
Finance unfunded pension liability	\$475,000.00	\$475,000.00	Purchase and install new lighting	\$50,543.00	**
<b>GREEN</b>			<b>OCONTO</b>		
<i>Juda, School District of</i>			<i>Lena, School District of (Marinette and Oconto)</i>		
Finance unfunded pension liability	\$90,000.00	\$85,061.19	Upgrade school district facilities	\$50,000.00	\$45,960.66
<i>Monticello, School District of</i>			<b>PEPIN</b>		
Finance unfunded pension liability	\$410,000.00	\$399,039.93	<i>Pepin Area, School District of (Pepin and Pierce)</i>		
			Finance unfunded pension liability	\$495,000.00	\$489,839.18

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>RACINE</b>			<b>WASHINGTON</b>		
<i>Burlington Area, School District of (Racine and Walworth)</i>			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
Purchase school building and property	\$1,000,000.00	\$1,000,000.00	Replace boilers	*	\$390,277.00
<i>Union Grove J1, School District of (Kenosha and Racine)</i>			<b>WAUKESHA</b>		
Finance unfunded pension liability	\$435,000.00	\$413,000.00	<i>Oconomowoc Area, School District of (Dodge, Jefferson and Waukesha)</i>		
<i>Yorkville J2, School District of</i>			Finance capital projects		
Finance unfunded pension liability	\$431,096.00	\$408,972.23		\$900,000.00	\$454,474.61
<b>RUSK</b>			<i>Richmond, School District of</i>		
<i>Weyerhaeuser Area, School District of (Barron and Rusk)</i>			Replace heating and cooling units		
Construct addition to the high school.	\$515,000.00	\$515,000.00		*	\$252,838.42
<b>SHAWANO</b>			<b>WOOD</b>		
<i>Wittenberg - Birnamwood, School District of (Marathon and Shawano)</i>			<i>Wisconsin Rapids, School District of (Portage and Wood)</i>		
Purchase software and equipment	\$500,000.00	**	Finance capital improvements to school buildings		
				*	\$960,000.00
<b>TREMPEALEAU</b>			<b>FEDERATED LIBRARY</b>		
<i>Blair - Taylor, School District of (Jackson and Trempealeau)</i>			<i>Northern Waters Library Service (Ashland, Bayfield, Burnett, Douglas, Iron, Sawyer, Vilas and Washburn)</i>		
Finance unfunded pension liability	\$500,000.00	\$500,000.00	Finance unfunded pension liability		
				\$65,500.00	\$63,631.73
<b>VERNON</b>					
<i>La Farge, School District of (Richland and Vernon)</i>					
Refinance loans and remove asbestos	*	\$220,000.00			
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Finance roof, truck and school buses	\$146,621.00	\$146,621.00			
<b>VILAS</b>					
<i>North Lakeland, School District of</i>					
Finance unfunded pension liability	\$270,000.00	\$265,000.00			
<b>WALWORTH</b>					
<i>Linn J4, School District of</i>					
Finance building addition	\$1,000,000.00	\$216,366.01			
<i>Linn J6, School District of</i>					
Finance unfunded pension liability	\$172,500.00	\$172,500.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007

During fiscal year 2007, the Board of Commissioners of Public Lands approved **88** municipal loan applications totaling **\$37,223,322.79** and **151** loan disbursements totaling **\$38,512,422.95** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			<b>CRAWFORD</b>		
<i>Chetek, City of</i>			<i>Ferryville, Village of</i>		
Finance lift station, storm sewer	*	\$215,617.00	Finance sewer plant modifications	*	\$12,692.00
Refinance land acquisition loan, industrial park development	\$280,000.00	\$80,000.00			
<b>BAYFIELD</b>			<b>DANE</b>		
<i>Bell, Town of</i>			<i>Albion, Town of</i>		
Finance town hall renovation	*	\$175,000.00	Finance unfunded pension liability	\$61,000.00	\$61,000.00
Finance paving of road	\$50,000.00	**	<i>Blue Mounds, Village of</i>		
<i>Mason, Town of</i>			Finance infrastructure improvements for TIF #1		
Purchase ambulance and addition to building	\$43,771.00	\$43,771.00	<i>Brooklyn, Village of (Dane and Green)</i>		
<i>Oriente, Town of</i>			Purchase vehicles, street improvements		
Purchase a backhoe and tractor with brusher attachment	\$133,654.00	\$133,654.00	<i>Oregon, Village of</i>		
<i>Tripp, Town of</i>			Finance infrastructure improvements in TIF #3		
Finance garage construction	\$235,000.00	\$235,000.00	<i>Springdale, Town of</i>		
<b>BROWN</b>			Purchase snow plow truck and equipment		
<i>Scott, Town of</i>			<i>Stoughton, City of</i>		
Purchase fire truck	\$123,000.00	**	Finance capital equipment including computers	\$61,340.00	\$61,340.00
<b>BUFFALO</b>			Finance capital equipment and infrastructure repairs		
<i>Mondovi, City of</i>			<i>Verona, City of</i>		
Finance improvements to building and lots	\$530,000.00	\$130,000.00	Acquire land and buildings and raze buildings	\$450,000.00	\$450,000.00
<b>CLARK</b>			<b>DODGE</b>		
<i>Levis, Town of</i>			<i>Burnett, Town of</i>		
Finance road blacktopping	\$110,000.00	\$109,999.64	Purchase tanker fire truck	*	\$90,952.00
<i>Sherwood, Town of</i>			<i>Clyman, Village of</i>		
Reconstruct Badger Avenue	*	\$70,675.00	Reconstruct street and utility improvements	*	\$400,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Lebanon, Town of</b>			<b>GREEN LAKE</b>		
Purchase fire truck	\$190,000.00	\$190,000.00	<b>Green Lake, City of</b>		
<b>Lomira, Village of</b>			Finance renovation of vacant building	\$110,000.00	\$110,000.00
Finance site preparation costs for TIF #4	\$620,000.00	\$620,000.00	<b>Kingston, Village of</b>		
<b>DOOR</b>			Finance aeration system upgrade and valve maintenance	\$36,817.00	\$36,817.00
<b>Sturgeon Bay, City of</b>			<b>JEFFERSON</b>		
Install infrastructure	*	\$75,382.74	<b>Palmyra, Village of</b>		
Purchase two trucks	*	\$157,800.00	Purchase ambulance and pumper tanker	*	\$135,490.00
Purchase equipment and vehicles	\$337,500.00	**	Finance infrastructure improvements in TIF #3	\$527,500.00	\$320,000.00
<b>DOUGLAS</b>			<b>Watertown, City of (Dodge and Jefferson)</b>		
<b>Brule, Town of</b>			Repair dam and rehab old hospital	\$1,262,018.00	\$1,262,018.00
Purchase tanker truck	*	\$243,870.00	<b>KENOSHA</b>		
<b>Superior, City of</b>			<b>Twin Lakes, Village of</b>		
Build indoor storage facility	*	\$214,991.49	Purchase vacuum truck	\$55,000.00	\$55,000.00
<b>EAU CLAIRE</b>			<b>KEWAUNEE</b>		
<b>Lake Altoona District</b>			<b>Algoma, City of</b>		
Finance lake dredging	\$2,000,000.00	Cancelled by client	Finance site acquisition and preparation in TIF #2	\$655,170.00	\$655,170.00
<b>FOND DU LAC</b>			Finance public works projects	\$450,000.00	**
<b>Calumet, Town of</b>			<b>LA CROSSE</b>		
Purchase equipment van and extracting equipment	\$150,000.00	\$150,000.00	<b>Campbell, Town of</b>		
<b>Oakfield, Village of</b>			Finance street reconstruction	\$550,000.00	\$550,000.00
Purchase two fire trucks	\$250,000.00	\$250,000.00	<b>Onalaska, City of</b>		
<b>Ripon, City of</b>			Purchase equipment	\$115,000.00	**
Finance land acquisition	\$700,000.00	\$696,000.00	<b>LINCOLN</b>		
<b>GREEN</b>			<b>Tomahawk, Town of</b>		
<b>Albany, Village of</b>			Finance street improvements	\$48,286.83	\$48,286.83
Finance street, water, and sewer extensions	\$200,000.00	\$200,000.00	<b>MANITOWOC</b>		
<b>Washington, Town of</b>			<b>Mishicot, Village of</b>		
Purchase a fire district tanker	\$70,000.00	\$30,898.67	Fund street reconstruction	*	\$21,637.37

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Two Rivers, Town of</b>			<b>MONROE</b>		
Purchase pumper truck	\$100,000.00	\$100,000.00	<b>Kendall, Village of</b>		
<b>Whitelaw, Village of</b>			Finance street projects	\$235,000.00	\$235,000.00
Finance road repairs	\$19,182.92	\$19,182.92	<b>Norwalk, Village of</b>		
<b>MARATHON</b>			Finance water, sewer and street reconstruction	\$370,000.00	\$228,150.00
<b>Mosinee, City of</b>			<b>ONEIDA</b>		
Purchase equipment for utility system	*	\$258,384.00	<b>Newbold, Town of</b>		
<b>Wausau, City of</b>			Construct town road	*	\$139,824.18
Construct, furnish & equip business incubator	\$500,000.00	**	<b>Oneida, County of</b>		
<b>MARINETTE</b>			Construct building	*	\$158,775.00
<b>Beaver, Town of</b>			<b>Rhineland, City of</b>		
Purchase a plow truck	\$58,000.00	\$58,000.00	Renovate buildings and purchase equipment	*	\$59,548.75
<b>MARQUETTE</b>			Finance infrastructure and site improvements	\$550,000.00	\$550,000.00
<b>Montello Lake Inland Pro &amp; Rehab Dist</b>			<b>OUTAGAMIE</b>		
Purchase lake harvester	\$93,500.00	\$93,500.00	<b>Appleton, City of (Calumet, Outagamie and Winnebago)</b>		
<b>MILWAUKEE</b>			Upgrade irrigation system	*	\$71,662.86
<b>Bayside, Village of (Milwaukee and Ozaukee)</b>			<b>Combined Locks, Village of</b>		
Repave streets and sewer work	\$480,000.00	\$480,000.00	Finance schematic design - facility renovation	\$75,000.00	\$75,000.00
Purchase dump truck with wing plow	\$87,000.00	\$87,000.00	<b>Greenville, Town of</b>		
<b>Glendale, City of</b>			Purchase park land	\$237,000.00	\$237,000.00
Finance unfunded pension liability	\$1,500,000.00	\$1,500,000.00	<b>Hortonville, Village of</b>		
<b>Hales Corners, Village of</b>			Fund roadway and infrastructure construction	\$549,500.00	\$503,241.76
Fund sanitary sewer construction	\$501,819.00	\$501,819.00	<b>Outagamie, County of</b>		
Purchase fire truck	\$325,639.00	\$323,813.00	Finance ag services building	*	\$325,000.00
<b>West Allis, City of</b>			<b>OZAUKEE</b>		
Purchase blighted property for redevelopment	\$1,000,000.00	\$1,000,000.00	<b>Ozaukee, County of</b>		
Finance land acquisition and remediation	\$1,000,000.00	\$1,000,000.00	Finance unfunded pension liability	\$2,300,000.00	\$2,300,000.00
<b>West Milwaukee, Village of</b>			<b>Saukville, Village of</b>		
Fund demolition costs for TIF #2	*	\$500,000.00	Replace water mains	\$600,000.00	\$75,806.90

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>PIERCE</b>			<b><i>Prairie Du Sac, Village of</i></b>		
<b><i>Ellsworth, Village of</i></b>			Finance site redevelopment and infrastructure costs	\$430,000.00	**
Purchase land in TID #7	\$782,500.00	\$782,500.00	<b>SAWYER</b>		
<b><i>Prescott, City of</i></b>			<b><i>Hayward, City of</i></b>		
Purchase property in TIF #5	\$1,600,000.00	\$1,550,000.00	Upgrade water and wastewater systems	*	\$780,000.00
<b><i>River Falls, City of (Pierce and St Croix)</i></b>			<b><i>Radisson, Village of</i></b>		
Purchase land	*	\$121,558.00	Finance wastewater facility	*	\$25,835.00
<b>POLK</b>			<b>SHAWANO</b>		
<b><i>Balsam Forest Dixie Sanitary District</i></b>			<b><i>Mattoon, Village of</i></b>		
Construct sewer line	*	\$234,529.66	Finance installation of new well	\$250,000.00	**
<b><i>Saint Croix Falls, Town of</i></b>			<b><i>Shawano, County of</i></b>		
Construct new town hall and shop	\$300,000.00	\$300,000.00	Purchase and upgrade equipment	*	\$267,829.00
<b>PORTAGE</b>			<b>SHEBOYGAN</b>		
<b><i>Stevens Point, City of</i></b>			<b><i>Adell, Village of</i></b>		
Purchase two land parcels for TIF #6	\$325,000.00	\$168,103.99	Fund street reconstruction and utilities	*	\$389,076.49
<b>RACINE</b>			<b><i>Cedar Grove, Village of</i></b>		
<b><i>Raymond, Town of</i></b>			Finance piping replacement in sanitary wastewater system		
Finance addition to building	\$60,000.00	\$56,995.00	<b><i>Sheboygan Falls, City of</i></b>		
Purchase tanker truck	\$119,000.00	\$119,000.00	Purchase land to expand industrial park	*	\$1,000,000.00
<b><i>Rochester, Village of</i></b>			<b><i>Sheboygan, City of</i></b>		
Purchase fire department equipment	*	\$48,850.51	Construct fire station	*	\$220,000.00
Finance road project and purchase fire truck equipment	*	\$125,000.00	<b>ST CROIX</b>		
<b><i>Waterford, Village of</i></b>			<b><i>Somerset, Village of</i></b>		
Reconstruct streets	\$653,171.00	\$96,000.00	Finance streets, water and sewer extension	*	\$82,000.00
<b>ROCK</b>			<b><i>St Croix, County of</i></b>		
<b><i>Beloit, City of</i></b>			Purchase equipment and improvements		
Finance infrastructure improvements	\$688,000.00	\$688,000.00	<b><i>Wilson, Village of</i></b>		
<b>SAUK</b>			Purchase tractor and attachments		
<b><i>Bluffview Sanitary District</i></b>			Purchase tractor and attachments	\$40,000.00	\$40,000.00
Purchase water system	*	\$75,000.00			
Purchase existing water and sewer infrastructure	\$75,000.00	\$75,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>TREMPEALEAU</b>			<b>WAUKESHA</b>		
<i>Trempealeau, County of</i>			<i>Butler, Village of</i>		
Build a community based residential facility	\$200,000.00	\$200,000.00	Refinance Bond Anticipation Notes for capital projects	\$1,060,000.00	\$1,060,000.00
<b>VERNON</b>			<i>Chenequa, Village of</i>		
<i>Christiana, Town of</i>			Purchase dump truck		
Purchase dump truck and sander	\$94,662.19	\$94,662.19		*	\$51,680.00
<i>Genoa, Town of</i>			Fund excavation and remediation of dump site		
Purchase truck	*	\$20,000.00		\$135,000.00	\$135,000.00
<i>Stoddard, Village of</i>			Finance excavation and remediation of dump site		
Purchase sewer jetter and sewer vacuum	\$59,500.00	\$59,500.00		\$115,000.00	\$88,298.21
<i>Whitestown, Town of</i>			<i>Delafield, City of</i>		
Purchase dump truck	\$106,732.50	\$106,732.50	Finance street project, vehicles and equipment		
<b>VILAS</b>			Finance street resurfacing, vehicles and equipment		
<i>Conover, Town of</i>			<i>Eagle, Town of</i>		
Finance highway projects	\$500,000.00	**	Construct park pavilion		
<i>Land O Lakes, Town of</i>			<i>Lac La Belle, Village of</i>		
Purchase fire truck	*	\$281,636.00	Construct streets and purchase truck and plow		
<i>Presque Isle, Town of</i>			<i>Merton, Town of</i>		
Finance construction of library addition	\$600,000.00	\$367,936.64	Finance bridge project and plow truck		
<b>WALWORTH</b>			<i>Summit, Village of</i>		
<i>Whitewater, City of (Jefferson and Walworth)</i>			Finance capital purchases		
Fund infrastructure projects in TID #4	*	\$500,000.00		\$165,000.00	\$122,640.41
<b>WASHINGTON</b>			<i>Sussex, Village of</i>		
<i>Richfield, Village of</i>			Finance land acquisition and redevelopment		
Finance Riverview Drive paving project	\$160,000.00	\$134,225.00	<b>WINNEBAGO</b>		
<i>West Bend, City of</i>			<i>Algoma Sanitary District #1</i>		
Finance property acquisition and remediation in TIF #9	*	\$1,000,000.00	Install new municipal water system		
			Finance municipal water system		
				\$750,000.00	\$600,000.00
			<i>Neenah, Town of</i>		
			Finance remodeling of fire station/municipal building		
				\$200,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2007 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>WOOD</b>					
<b><i>Marshfield, City of (Marathon and Wood)</i></b>					
Construct municipal airport terminal	\$155,000.00	\$155,000.00			
<b><i>Remington, Town of</i></b>					
Purchase fire truck and equipment	\$30,000.00	\$30,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2007

During fiscal year 2007, the Board of Commissioners of Public Lands approved **35** school loan applications totaling **\$22,688,458.00** and **44** loan disbursements totaling **\$20,368,212.82** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BARRON</b>			<b>GREEN LAKE</b>		
<i>Turtle Lake, School District of (Barron and Polk)</i>			<i>Green Lake, School District of</i>		
Finance unfunded pension liability	\$665,000.00	\$665,000.00	Finance unfunded pension liability	\$530,000.00	\$530,000.00
<b>BAYFIELD</b>			<b>IOWA</b>		
<i>Washburn, School District of</i>			<i>Iowa - Grant, School District of (Grant and Iowa)</i>		
Finance unfunded pension liability	\$830,000.00	\$830,000.00	Finance unfunded pension liability	\$950,000.00	\$950,000.00
<b>CLARK</b>			<b>IRON</b>		
<i>Greenwood, School District of</i>			<i>Hurley, School District of</i>		
Finance unfunded pension liability	\$952,395.00	\$952,395.00	Finance unfunded pension liability	\$1,015,000.00	\$710,000.00
<i>Neillsville, School District of</i>			<b>KENOSHA</b>		
Finance unfunded pension liability	\$1,040,000.00	\$900,000.00	<i>Wilmot UHS, School District of</i>		
<b>CRAWFORD</b>			Purchase fitness equipment	\$111,743.00	\$111,743.00
<i>Seneca, School District of</i>			<b>MARATHON</b>		
Finance unfunded pension liability	\$418,000.00	\$418,000.00	<i>Athens, School District of (Marathon and Taylor)</i>		
<b>DANE</b>			Fund remodeling and repairs	\$300,000.00	\$125,268.65
<i>Madison Metropolitan, School District of</i>			<i>Spencer, School District of (Clark and Marathon)</i>		
Purchase Linden Park site	\$600,000.00	\$524,154.13	Finance unfunded pension liability	\$647,000.00	\$647,000.00
<b>DODGE</b>			<b>MARINETTE</b>		
<i>Dodgeland, School District of</i>			<i>Coleman, School District of (Marinette and Oconto)</i>		
Finance unfunded pension liability	\$738,000.00	\$738,000.00	Finance unfunded pension liability	\$728,000.00	**
<b>DOOR</b>			<i>Niagara, School District of</i>		
<i>Sevastopol, School District of</i>			Finance unfunded pension liability	\$500,000.00	\$500,000.00
Finance unfunded pension liability	\$500,000.00	\$500,000.00	<i>Wausaukee, School District of</i>		
<b>FOND DU LAC</b>			Finance unfunded pension liability	\$856,000.00	\$856,000.00
<i>Rosendale - Brandon, School District of (Fond Du Lac and Winnebago)</i>			<b>MARQUETTE</b>		
Finance unfunded pension liability	\$1,140,365.00	\$1,126,596.26	<i>Westfield, School District of (Adams, Marquette and Waushara)</i>		
			Purchase and install new lighting	*	\$50,543.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>MILWAUKEE</b>			<b>TREMPEALEAU</b>		
<i>Oak Creek - Franklin, School District of</i>			<i>Osseo - Fairchild, School District of (Clark, Eau Claire, Jackson and Trempealeau)</i>		
Purchase property	\$886,000.00	Cancelled by client	Finance unfunded pension liability	\$1,316,655.00	\$1,230,000.00
<b>OCONTO</b>			<b>VERNON</b>		
<i>Gillett, School District of (Oconto and Shawano)</i>			<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>		
Finance unfunded pension liability	\$630,000.00	\$630,000.00	Finance unfunded pension liability	\$1,300,000.00	\$1,290,000.00
<i>Lena, School District of (Marinette and Oconto)</i>			<b>WALWORTH</b>		
Upgrade school district facilities	*	\$4,039.34	<i>Linn J4, School District of</i>		
<i>Oconto Falls, School District of</i>			Finance building addition	*	\$596,405.52
Finance lighting and energy saving controls	\$115,000.00	\$111,254.25	<b>WASHINGTON</b>		
<i>Oconto, School District of</i>			<i>Germantown, School District of</i>		
Finance unfunded pension liability	\$431,000.00	\$431,000.00	Fund construction of gymnasium space	\$300,000.00	\$300,000.00
<b>PIERCE</b>			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
<i>Prescott, School District of</i>			Finance remodeling of high school	\$676,000.00	**
Finance unfunded pension liability	\$395,000.00	\$395,000.00	<b>WAUKESHA</b>		
<b>RACINE</b>			<i>Kettle Moraine, School District of (Jefferson and Waukesha)</i>		
<i>Union Grove UHS, School District of (Kenosha and Racine)</i>			Finance telephone and technology upgrade	\$189,760.00	\$189,760.00
Finance unfunded pension liability	\$642,000.00	\$642,000.00	<i>Oconomowoc Area, School District of (Dodge, Jefferson and Waukesha)</i>		
<b>RUSK</b>			Finance capital projects	*	\$445,525.39
<i>Bruce, School District of (Rusk and Sawyer)</i>			<i>Pewaukee, School District of</i>		
Finance unfunded pension liability	\$1,065,540.00	\$1,035,000.00	Purchase property	\$200,000.00	\$200,000.00
<b>SHAWANO</b>			<i>Richmond, School District of</i>		
<i>Bonduel, School District of</i>			Finance unfunded pension liability	\$280,000.00	\$271,128.07
Finance unfunded pension liability	\$775,000.00	\$739,000.00	<b>WOOD</b>		
<i>Wittenberg - Birnamwood, School District of (Marathon and Shawano)</i>			<i>Auburndale, School District of (Marathon, Portage and Wood)</i>		
Purchase software and equipment	*	\$468,400.21	Finance unfunded pension liability	\$255,000.00	\$255,000.00
<b>SHEBOYGAN</b>					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Finance unfunded pension liability	\$710,000.00	**			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008

During fiscal year 2008, the Board of Commissioners of Public Lands approved **96** municipal loan applications totaling **\$111,810,141.29** and **124** loan disbursements totaling **\$45,208,130.96** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>Scott, Town of</b>		
<b>Ashland, County of</b>			Purchase fire truck	*	\$123,000.00
Refinance unfunded pension liability	\$1,100,000.00	\$1,100,000.00	<b>COLUMBIA</b>		
<b>BARRON</b>			<b>Lodi, City of</b>		
<b>Rice Lake, City of</b>			Upgrade water utility infrastructure	\$450,000.00	**
Construct public aircraft hangar	\$370,000.00	\$360,105.17	<b>CRAWFORD</b>		
<b>BAYFIELD</b>			<b>Ferryville, Village of</b>		
<b>Barnes, Town of</b>			Purchase truck; replace heating/cooling system	\$35,000.00	\$35,000.00
Purchase new tanker truck	\$103,000.00	**	<b>Wauzeka, Village of</b>		
<b>Bell, Town of</b>			Finance wastewater treatment plant updates	\$250,000.00	\$104,305.20
Finance paving of road	*	\$50,000.00	<b>DANE</b>		
Purchase backhoe	\$65,000.00	\$65,000.00	<b>Blooming Grove, Town of</b>		
<b>BROWN</b>			Reconstruct Siggelkow Road	\$250,000.00	**
<b>Green Bay, City of</b>			<b>Dunkirk, Town of</b>		
Finance blight elimination	\$750,000.00	\$750,000.00	Finance share of fire department building	\$531,447.00	\$531,447.00
Finance economic development	\$2,600,000.00	\$1,400,000.00	<b>Fitchburg, City of</b>		
Finance land acquisition in TIF #12	\$1,000,000.00	Cancelled by client	Finance economic development in TIF #4	\$500,000.00	\$500,000.00
Finance downtown waterfront development	\$3,500,000.00	Cancelled by client	<b>Mcfarland, Village of</b>		
Finance revitalization, economic development and infrastructure	\$3,850,000.00	Cancelled by client	Purchase property and library facility construction	\$640,000.00	\$640,000.00
Finance land acquisition	\$1,000,000.00	Cancelled by client	<b>Oregon, Village of</b>		
Finance downtown economic development	\$3,850,000.00	Cancelled by client	Finance infrastructure improvements in TIF #3	*	\$746,945.39
Finance downtown waterfront development	\$3,500,000.00	Cancelled by client	<b>Pleasant Springs, Town of</b>		
Finance land acquisition	\$1,000,000.00	**	Finance construction of fire facility	\$489,000.00	\$489,000.00
Finance economic development in the downtown area	\$3,850,000.00	\$1,700,000.00			
Finance downtown waterfront development	\$3,500,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Verona, City of</b>			<b>IOWA</b>		
Construct public athletic field grandstand	\$130,000.00	**	<b>Arena, Village of</b>		
<b>Windsor, Village of</b>			Finance economic development in TID #1	\$225,000.00	\$157,500.00
Construct water reservoir	\$1,500,000.00	**	<b>JACKSON</b>		
<b>DODGE</b>			<b>Northfield, Town of</b>		
<b>Juneau, City of</b>			Finance recycling shed, fire truck, road improvements	\$50,000.00	\$50,000.00
Finance infrastructure project in TID #3	\$75,000.00	\$75,000.00	<b>JEFFERSON</b>		
<b>DOOR</b>			<b>Jefferson, City of</b>		
<b>Baileys Harbor, Town of</b>			Replace sanitary sewer	\$750,000.00	\$255,816.34
Finance sewer extension	\$50,000.00	**	<b>Palmyra, Village of</b>		
<b>Sturgeon Bay, City of</b>			Finance infrastructure improvements in TIF #3	*	\$115,000.00
Purchase equipment and vehicles	*	\$268,800.00	<b>KEWAUNEE</b>		
<b>DOUGLAS</b>			<b>Algoma, City of</b>		
<b>Superior, City of</b>			Finance public works projects	*	\$450,000.00
Finance economic development	\$345,000.00	**	Finance street and sanitary sewer projects	\$300,000.00	**
<b>Wascott, Town of</b>			<b>LA CROSSE</b>		
Construct town maintenance building	\$260,000.00	\$260,000.00	<b>La Crosse, City of</b>		
<b>EAU CLAIRE</b>			Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
<b>Lake Altoona District</b>			Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
Dredge Lake Altoona	\$2,000,000.00	**	Construct municipal transit exchange center	\$6,500,000.00	**
<b>FOND DU LAC</b>			Build a multi-purpose transit facility	\$14,000,000.00	**
<b>Ripon, Town of</b>			<b>Onalaska, City of</b>		
Fund share of new fire station	\$274,000.00	\$274,000.00	Purchase equipment	*	\$112,200.00
<b>Springvale, Town of</b>			<b>LINCOLN</b>		
Finance fire fighting equipment and road maintenance	\$60,000.00	\$60,000.00	<b>Tomahawk, City of</b>		
<b>GREEN</b>			Refinance loan for TIF #2	\$632,254.56	**
<b>New Glarus, Village of</b>			Refinance ER-TIF cleanup debt	\$536,842.44	**
Finance land acquisition and site preparation in TIF #2	\$260,000.00	\$204,500.00			
<b>Washington, Town of</b>					
Purchase a fire district tanker	*	\$39,101.33			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>MANITOWOC</b>			<b>Three Lakes Sanitary District</b>		
<i>Mishicot, Village of</i>			Refinance debt for water storage tank		
Finance parking lot and driveway blacktopping	\$68,300.00	\$68,300.00		\$250,000.00	\$250,000.00
<b>MARATHON</b>			<b>Three Lakes, Town of</b>		
<i>Mosinee, City of</i>			Finance two trucks		
Purchase two patrol trucks	\$230,000.00	\$229,059.00		\$252,000.00	\$252,000.00
<i>Wausau, City of</i>			<b>OUTAGAMIE</b>		
Construct, furnish & equip business incubator	*	\$500,000.00	<i>Ellington, Town of</i>		
Acquire and develop industrial sites	\$2,957,000.00	\$2,956,877.00	Finance road construction		
<b>MILWAUKEE</b>			<i>Greenville, Town of</i>		
<i>Milwaukee, County of</i>			Purchase property for park		
Fund land acquisition and construction of facility	\$1,000,000.00	\$1,000,000.00		\$100,000.00	\$100,000.00
<i>River Hills, Village of</i>			<b>OZAUKEE</b>		
Finance capital expenditures	\$409,293.00	\$409,293.00	<i>Saukville, Village of</i>		
<i>Wauwatosa, City of</i>			Replace water mains		
Purchase recycling carts	\$500,000.00	\$400,000.00		*	\$435,721.26
<b>MONROE</b>			<b>PIERCE</b>		
<i>Norwalk, Village of</i>			<i>Prescott, City of</i>		
Finance water, sewer and street reconstruction	*	\$41,600.00	Purchase equipment		
<i>Sparta, City of</i>			<i>River Falls, Town of</i>		
Finance a water tower and water system improvements	\$1,000,000.00	\$1,000,000.00	Finance road maintenance and improvement		
<b>OCONTO</b>			<b>POLK</b>		
<i>Doty, Town of</i>			<i>Centuria, Village of</i>		
Construct citizen center/town hall/and fire station	\$800,000.00	**	Finance utilities and road in industrial park		
<b>ONEIDA</b>			<b>PORTAGE</b>		
<i>Cassian, Town of</i>			<i>Stevens Point, City of</i>		
Construct town hall addition	\$150,000.00	**	Finance blight elimination project in TIF #6		
			<b>RACINE</b>		
			<i>Caledonia, Village of</i>		
			Finance road and bridge construction		
			<i>Raymond, Town of</i>		
			Purchase sewer capacity		
			<i>Waterford, Village of</i>		
			Reconstruct streets		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ROCK</b>			<b>SHEBOYGAN</b>		
<i>Beloit, City of</i>			<i>Adell, Village of</i>		
Refund capital appreciation bonds	\$1,250,000.00	\$1,177,520.00	Fund street reconstruction and utilities	*	\$143,000.00
<i>Evansville, City of</i>			<i>Cedar Grove, Village of</i>		
Finance renovation of Main Street area	\$500,000.00	\$500,000.00	Finance piping replacement in sanitary wastewater system	*	\$155,025.73
Finance roads and infrastructure	\$1,918,000.00	\$1,918,000.00	<i>Sheboygan, City of</i>		
Purchase post office	\$200,000.00	\$200,000.00	Finance street paving, parking lot and economic development in TID #12	\$935,000.00	\$420,000.00
Purchase fire station	\$169,000.00	\$169,000.00	Finance unfunded prior service liability	\$5,900,000.00	\$5,900,000.00
<i>Newark, Town of</i>			<b>ST CROIX</b>		
Finance addition to town hall	\$150,000.00	\$150,000.00	<i>New Richmond, City of</i>		
<b>RUSK</b>			Finance redevelopment in TID #7		
<i>Ladysmith, City of</i>			Finance irrigation system and refinance existing debt		
Finance addition to economic development project	\$705,000.00	\$205,000.00	<i>Saint Joseph, Town of</i>		
Finance property purchase	\$128,000.00	\$128,000.00	Purchase tanker truck	\$175,000.00	\$145,000.00
<i>Willard, Town of</i>			<i>St Croix, County of</i>		
Purchase truck and plow	\$48,000.00	\$48,000.00	Finance equipment and parking lot	\$310,000.00	\$310,000.00
<b>SAUK</b>			<b>TAYLOR</b>		
<i>North Freedom, Village of</i>			<i>Greenwood, Town of</i>		
Finance construction of community center	\$550,000.00	\$350,000.00	Purchase grader	\$38,900.00	\$38,900.00
<i>Prairie Du Sac, Village of</i>			<b>VERNON</b>		
Finance site redevelopment and infrastructure costs	*	\$430,000.00	<i>Coon Valley, Village of</i>		
<b>SHAWANO</b>			Pave road		
<i>Mattoon, Village of</i>			Finance reconstruction of flood-damaged town roads		
Finance installation of new well	*	\$250,000.00	<i>Genoa, Town of</i>		
<i>Shawano, County of</i>			Finance reconstruction of flood-damaged town roads		
Purchase and upgrade equipment	*	\$232,171.00	<b>VILAS</b>		
Finance improvements in sheriff's department, replace roof at nursing home	\$600,000.00	**	<i>Conover, Town of</i>		
			Finance highway projects		
			Finance truck body and accessories		
			<i>Presque Isle, Town of</i>		
			Finance construction of library addition		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance trucks and blacktopping	\$300,000.00	\$212,463.00	<b>Summit, Village of</b>		
<b>WALWORTH</b>			Finance capital purchases	*	\$41,821.68
<b>Fontana On Geneva Lake, Village of</b>			<b>WINNEBAGO</b>		
Finance economic development in TID #1	\$500,000.00	\$500,000.00	<b>Neenah, Town of</b>		
<b>Geneva National Sanitary District</b>			Finance remodeling of fire station/municipal building	*	\$200,000.00
Finance construction of sanitary sewer force main	\$150,000.00	\$90,000.00	<b>Oshkosh, City of</b>		
<b>Whitewater, City of (Jefferson and Walworth)</b>			Purchase building and property	\$1,450,500.00	\$1,419,815.00
Finance infrastructure improvements in TID #4	\$600,000.00	\$600,000.00	Renovate Convention Center	\$1,832,000.00	**
<b>WASHINGTON</b>					
<b>Jackson, Village of</b>					
Fund telecom utility project	\$1,100,000.00	\$1,100,000.00			
Purchase fire department vehicles	\$255,000.00	**			
<b>Richfield, Village of</b>					
Purchase park land	\$219,225.00	\$219,225.00			
<b>Washington, County of</b>					
Finance an educational and public museum	\$4,000,000.00	\$4,000,000.00			
<b>West Bend, City of</b>					
Finance design, engineering and property purchase in TIFs	\$729,080.00	**			
<b>WAUKESHA</b>					
<b>Lac La Belle, Village of</b>					
Construct streets and purchase truck and plow	*	\$4,000.00			
<b>Little Muskego Lake Pro &amp; Rehab Dist</b>					
Purchase weed harvester	\$103,000.00	\$103,000.00			
<b>Merton, Town of</b>					
Finance bridge project and plow truck	*	\$13,428.80			
Finance road projects, snow plow truck and broom	\$579,022.30	\$456,256.30			
<b>Pewaukee, Village of</b>					
Purchase wheel-loader	\$98,179.00	\$98,179.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2008

During fiscal year 2008, the Board of Commissioners of Public Lands approved 17 school loan applications totaling \$13,479,303.48 and 19 loan disbursements totaling \$10,341,809.20 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BARRON</b>			<b>IRON</b>		
<i>Prairie Farm, School District of (Barron and Dunn)</i>			<i>Mercer, School District of</i>		
Finance unfunded pension liability	\$267,000.00	\$267,000.00	Finance unfunded prior service liability	\$279,655.00	**
<b>CALUMET</b>			<b>MARATHON</b>		
<i>Stockbridge, School District of</i>			<i>Athens, School District of (Marathon and Taylor)</i>		
Finance unfunded prior service liability	\$272,000.00	**	Fund remodeling and repairs	*	\$174,731.35
<b>CLARK</b>			<b>MARINETTE</b>		
<i>Granton Area, School District of</i>			<i>Coleman, School District of (Marinette and Oconto)</i>		
Finance unfunded prior service liability	\$266,548.48	\$266,548.48	Finance unfunded pension liability	*	\$728,000.00
<b>DANE</b>			<b>OUTAGAMIE</b>		
<i>Middleton - Cross Plains Area, School District of</i>			<i>Shiocton, School District of</i>		
Construct classroom addition	\$350,000.00	**	Finance unfunded prior service liability	\$760,000.00	\$760,000.00
<i>Oregon, School District of (Dane, Green and Rock)</i>			<b>OZAUKEE</b>		
Finance renovation of elementary school	\$250,000.00	Cancelled by client	<i>Port Washington - Saukville, School District of</i>		
<b>FOND DU LAC</b>			Refinance unfunded pension liability		
<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>			\$2,828,500.00	Cancelled by client	
Finance unfunded prior service liability	\$900,000.00	**	<b>SHEBOYGAN</b>		
<b>GRANT</b>			<i>Elkhart Lake - Glenbeulah, School District of</i>		
<i>River Ridge, School District of</i>			Finance unfunded pension liability		
Finance unfunded prior service liability	\$595,000.00	\$595,000.00	*	\$646,576.43	
<i>Southwestern Wisconsin, School District of (Grant and Lafayette)</i>			<i>Plymouth, School District of</i>		
Finance unfunded pension liability	\$636,000.00	\$636,000.00	Finance unfunded prior service liability	\$1,750,000.00	\$1,563,652.29
<b>GREEN LAKE</b>			<i>Sheboygan Falls, School District of</i>		
<i>Markesan, School District of (Columbia, Dodge, Fond Du Lac, Green Lake and Marquette)</i>			Finance unfunded prior service liability		
Finance unfunded prior service liability	\$1,407,000.00	\$1,351,504.00	\$850,600.00	\$850,600.00	
			<b>WASHINGTON</b>		
			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
			Finance remodeling of high school		
			*	\$676,000.00	

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>Slinger, School District of</b>					
Remodel unused space into fitness center	\$750,000.00	\$750,000.00			
<b>WAUKESHA</b>					
<b>Oconomowoc Area, School District of (Dodge, Jefferson and Waukesha)</b>					
Purchase farm property	\$1,000,000.00	\$1,000,000.00			
<b>Richmond, School District of</b>					
Finance demolition of buildings and construction of parking lot	\$317,000.00	\$76,196.65			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009

During fiscal year 2009, the Board of Commissioners of Public Lands approved **201** municipal loan applications totaling **\$163,915,013.58** and **260** loan disbursements totaling **\$111,570,200.43** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			<b>BUFFALO</b>		
<i>Rice Lake, City of</i>			<i>Mondovi, City of</i>		
Construct public aircraft hangar	*	\$9,894.83	Improve TIF#2 district	\$450,000.00	\$450,000.00
<i>Turtle Lake, Village of (Barron and Polk)</i>			Purchase new dump truck and plow	\$66,139.00	\$66,139.00
Purchase property in TID #3	\$330,000.00	\$330,000.00	<b>BURNETT</b>		
<b>BAYFIELD</b>			<i>Webster, Village of</i>		
<i>Barnes, Town of</i>			Refinance existing bank loan	\$110,730.00	\$110,730.00
Purchase new tanker truck	*	\$103,000.00	<b>CALUMET</b>		
<i>Bell, Town of</i>			<i>Brillion, City of</i>		
Purchase new pickup truck with attachments	\$28,000.00	\$28,000.00	Finance projects in TIF Districts #2 & 4	\$1,130,700.00	\$303,223.69
<i>Tripp, Town of</i>			Finance TIF Projects	\$705,000.00	**
Purchase motor grader	\$67,500.00	\$67,500.00	<i>Harrison, Town of</i>		
<i>Washburn, City of</i>			Refinance utility borrowing	\$705,000.00	\$705,000.00
Refinance unfunded prior service liability	\$352,000.00	Cancelled by client	<b>CLARK</b>		
<b>BROWN</b>			<i>Abbotsford, City of (Clark and Marathon)</i>		
<i>Green Bay Metropolitan Sewerage District</i>			Construct public safety building	\$2,312,000.00	\$2,312,000.00
Construct a force main	\$1,703,308.00	**	<b>COLUMBIA</b>		
<i>Green Bay, City of</i>			<i>Harmony Grove Sanitary District #1</i>		
Finance economic development in the downtown area	*	\$2,150,000.00	Rebuild sewage lift stations	\$120,000.00	\$120,000.00
Finance downtown waterfront development	*	\$750,000.00	<i>Lodi, City of</i>		
Fund neighborhood enhancement	\$600,000.00	\$220,000.00	Upgrade water utility infrastructure	*	\$300,000.00
Fund various municipal projects	\$7,000,000.00	\$6,970,915.00	<b>CRAWFORD</b>		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Prairie Du Chien, City of</i>		
Purchase fire engine and public works truck and finance storm water project	\$481,630.00	**	Finance capital projects	\$960,370.00	\$960,370.00
			<i>Wauzeka, Village of</i>		
			Finance wastewater treatment plant updates	*	\$145,694.80

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>DANE</b>			<b>Sevastopol, Town of</b>		
<b>Blooming Grove, Town of</b>			Construct new town hall	\$900,000.00	\$870,941.78
Reconstruct Siggelkow Road	*	\$250,000.00	<b>Sturgeon Bay, City of</b>		
Purchase new truck and mower/snowblower	\$60,383.21	\$60,383.21	Finance fire station roof	\$63,800.00	**
<b>Blue Mounds, Village of</b>			Purchase municipal vehicles, equipment, and finance facility improvements	\$506,625.00	\$95,351.39
Finance street project	\$875,181.00	\$208,617.99	<b>Washington, Town of</b>		
<b>Burke, Town of</b>			Refinance unfunded prior service liability	\$79,200.00	**
Finance road construction	\$541,000.00	**	<b>DOUGLAS</b>		
<b>Oregon, Village of</b>			<b>Hawthorne, Town of</b>		
Purchase public works truck	\$155,000.00	\$155,000.00	Construct new fire hall and town hall	\$450,000.00	\$425,000.00
<b>Rutland, Town of</b>			<b>Superior, City of</b>		
Purchase tandem dump truck	\$50,000.00	\$50,000.00	Finance TID #11 projects	\$2,010,000.00	\$1,301,357.96
<b>Verona, City of</b>			Finance TID #9 projects	\$547,000.00	\$547,000.00
Construct public athletic field grandstand	*	\$130,000.00	<b>DUNN</b>		
<b>Windsor, Village of</b>			<b>Elk Mound, Village of</b>		
Construct water reservoir	*	\$1,500,000.00	Purchase land	\$100,000.00	\$100,000.00
Construct new reservoir and pumping station	\$500,000.00	\$52,294.09	<b>Spring Brook, Town of</b>		
Refinance note	\$5,582,895.00	**	Purchase new town truck	\$60,000.00	\$60,000.00
<b>DODGE</b>			<b>EAU CLAIRE</b>		
<b>Calamus, Town of</b>			<b>Eau Claire, City of (Chippewa and Eau Claire)</b>		
Purchase snowplow truck	\$145,000.00	\$145,000.00	Fund energy audit improvements and upgrades	\$500,000.00	**
<b>Fox Lake, Town of</b>			<b>Fall Creek, Village of</b>		
Replace Mill Creek culvert	\$350,000.00	**	Fund road reconstruction	\$40,000.00	\$35,000.00
<b>Hubbard, Town of</b>			<b>Lake Altoona District</b>		
Purchase new snowplow and finance road repair	\$600,000.00	\$600,000.00	Dredge Lake Altoona	*	\$2,000,000.00
<b>Juneau, City of</b>			<b>FOND DU LAC</b>		
Refund utility revenue bonds	\$795,749.00	\$795,749.00	<b>Calumet, Town of</b>		
<b>DOOR</b>			Purchase capital equipment and refinance loan	\$225,000.00	\$144,805.68
<b>Baileys Harbor, Town of</b>					
Finance sewer extension	*	\$49,267.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Lamartine, Town of</b>			<b>IOWA</b>		
Purchase new plow truck	\$90,000.00	\$90,000.00	<b>Arena, Village of</b>		
<b>Ripon, City of</b>			Finance economic development in TID #1	*	\$52,500.00
Finance road construction	\$350,000.00	\$310,000.00	Construct sewer lift station	\$236,724.00	\$209,519.41
Maintain water tower	\$400,000.00	**	<b>Highland, Village of</b>		
Finance TIF improvements	\$600,000.00	**	Finance street, sewer, water and storm water improvements	\$509,050.00	\$309,050.00
<b>Ripon, Town of</b>			<b>IRON</b>		
Purchase police squad car	\$21,599.00	\$21,599.00	<b>Mercer, Town of</b>		
Finance construction of new town facilities	\$998,930.00	\$800,000.00	Purchase plow truck, pumper truck and fire truck	\$410,000.00	\$410,000.00
<b>GRANT</b>			<b>JACKSON</b>		
<b>Hazel Green, Village of (Grant and Lafayette)</b>			<b>Black River Falls, City of</b>		
Construct new pole shed	\$150,000.00	**	Fund overhaul of hydroelectric unit	\$230,000.00	\$230,000.00
Construct new Village Hall	\$1,000,000.00	**	Finance Fair Park project	\$4,500,000.00	\$2,000,000.00
<b>Lancaster, City of</b>			<b>JEFFERSON</b>		
Finance various municipal projects	\$3,075,000.00	\$1,725,000.00	<b>Jefferson, City of</b>		
Refinance unfunded prior service liability	\$850,000.00	\$425,000.00	Replace sanitary sewer	*	\$440,159.38
<b>Livingston, Village of (Grant and Iowa)</b>			Purchase street sweeper	\$218,000.00	\$217,261.00
Finance improvements to waste water treatment plant	\$350,000.00	\$350,000.00	Finance sanitary sewer extension	\$950,000.00	**
<b>Paris, Town of</b>			<b>Lake Mills, City of</b>		
Finance town's portion of new fire house	\$125,000.00	\$125,000.00	Finance public works projects	\$634,511.00	**
<b>GREEN</b>			<b>Sullivan, Town of</b>		
<b>Monroe, City of</b>			Purchase new truck and snow plow	\$100,000.00	\$100,000.00
Refinance unfunded prior service liability	\$820,000.00	\$775,000.00	<b>KENOSHA</b>		
Finance community development projects	\$4,200,000.00	\$4,118,175.00	<b>Salem, Town of</b>		
<b>GREEN LAKE</b>			Finance sanitary sewer extensions	\$625,000.00	\$625,000.00
<b>Green Lake, County of</b>			<b>Twin Lakes, Village of</b>		
Finance portion of new Justice Center and Health and Human Services Building	\$5,000,000.00	\$5,000,000.00	Purchase capital equipment	\$123,350.00	\$123,350.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>KEWAUNEE</b>			<b>Manitowoc, City of</b>		
<b>Algoma, City of</b>			Finance lift station construction		
Finance street and sanitary sewer projects	*	\$300,000.00		\$1,000,000.00	**
Finance sanitary sewer project	\$200,000.00	\$200,000.00	<b>Maribel, Village of</b>		
			Paint water tower		
				\$37,670.00	\$37,670.00
			<b>Mishicot, Village of</b>		
			Fund street resurfacing and construction		
				\$210,000.00	\$210,000.00
<b>LA CROSSE</b>			<b>Saint Nazianz, Village of</b>		
<b>Campbell, Town of</b>			Fund wastewater treatment plant upgrades		
Refinance existing State Trust Fund Loan	\$355,656.97	\$355,656.97		\$399,000.00	**
<b>La Crosse, City of</b>			<b>MARATHON</b>		
Construct municipal transit exchange center	*	\$6,500,000.00	<b>Wausau, City of</b>		
Build a multi-purpose transit facility	*	\$14,000,000.00	Finance street restoration work		
				\$500,000.00	\$500,000.00
<b>La Crosse, County of</b>			<b>MARINETTE</b>		
Finance infrastructure and repay loan	\$760,898.00	\$760,898.00	<b>Marinette, City of</b>		
Finance Law Enforcement Center addition and remodeling	\$10,000,000.00	\$3,500,000.00	Fund capital equipment replacement		
				\$100,000.00	\$78,686.50
<b>Onalaska, City of</b>			Finance water system improvements		
Purchase equipment	*	\$2,800.00		\$5,000,000.00	**
Purchase police vehicles and finance waterfront development and design costs	\$95,000.00	**	<b>MARQUETTE</b>		
			<b>Westfield, Village of</b>		
			Construct sanitary sewer		
				\$381,762.00	\$381,762.00
			Refinance loan and finance TIF road project		
				\$1,138,000.00	\$1,138,000.00
<b>LANGLADE</b>			<b>MENOMINEE</b>		
<b>Langlade, County of</b>			<b>Legend Lake Pro &amp; Rehab District</b>		
Construct economic development building	\$2,546,200.00	**	Finance dam maintenance project		
				\$325,000.00	\$325,000.00
<b>Upham, Town of</b>			<b>MILWAUKEE</b>		
Construct town garage	\$30,000.00	\$22,635.32	<b>Brown Deer, Village of</b>		
Blacktop road	\$100,000.00	\$77,197.46	Finance TID #4 upgrades		
				\$1,100,000.00	\$1,100,000.00
<b>LINCOLN</b>			<b>Greenfield, City of</b>		
<b>Merrill, City of</b>			Finance portion of city library		
Finance capital improvements	\$216,500.00	\$106,500.00		\$625,000.00	**
<b>MANITOWOC</b>			<b>Hales Corners, Village of</b>		
<b>Kellnersville, Village of</b>			Finance TID #3 redevelopment project		
Finance public works project	\$30,000.00	**		\$662,000.00	\$662,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>River Hills, Village of</b>			<b>Newbold, Town of</b>		
Finance capital purchases	\$530,128.00	\$530,128.00	Purchase land	\$43,000.00	\$43,000.00
<b>West Allis, City of</b>			<b>Pine Lake, Town of</b>		
Finance TID #10 projects	\$1,500,000.00	**	Construct new town shop	\$550,000.00	\$225,000.00
Purchase property within TID #10 project	\$250,000.00	**	<b>OUTAGAMIE</b>		
Finance TID #7 improvements	\$1,300,000.00	**	<b>Ellington, Town of</b>		
<b>MONROE</b>			Finance road construction	*	\$200,000.00
<b>Cashton, Village of</b>			Finance road construction	\$500,000.00	\$500,000.00
Finance street reconstruction	\$150,000.00	\$150,000.00	<b>Greenville, Town of</b>		
<b>Clifton, Town of</b>			Construct curbs and gutters	\$165,000.00	\$165,000.00
Purchase snowplow truck and related equipment	\$115,000.00	\$40,000.00	<b>Little Chute, Village of</b>		
<b>Kendall, Village of</b>			Purchase properties within TID	\$691,000.00	\$691,000.00
Restore community hall	\$80,000.00	\$80,000.00	<b>OZAUKEE</b>		
<b>Oakdale, Village of</b>			<b>Grafton, Village of</b>		
Finance sewer and street repairs	\$126,000.00	**	Finance biosolids handling improvements, replace equipment	\$1,117,900.00	\$1,117,900.00
<b>Sparta, City of</b>			<b>Ozaukee, County of</b>		
Purchase ice rink	\$825,000.00	\$822,000.00	Renovate courthouse and asphalt plant	\$2,250,000.00	\$2,250,000.00
Finance infrastructure upgrades	\$295,000.00	\$295,000.00	<b>Port Washington, City of</b>		
<b>OCONTO</b>			Finance septage receiving station upgrade	\$188,900.00	\$188,900.00
<b>Chute Lake Pro &amp; Rehab District #1</b>			<b>PEPIN</b>		
Finance aquatic invasive species abatement	\$40,000.00	\$35,000.00	<b>Pepin, County of</b>		
<b>Doty, Town of</b>			Finance building renovations	\$328,452.00	**
Construct citizen center/town hall/and fire station	*	\$578,300.00	<b>PIERCE</b>		
<b>ONEIDA</b>			<b>Ellsworth, Town of</b>		
<b>Cassian, Town of</b>			Purchase truck	\$50,000.00	\$50,000.00
Construct town hall addition	*	\$150,000.00	<b>Prescott, City of</b>		
<b>Lake Tomahawk, Town of</b>			Purchase fire truck	\$379,000.00	\$339,766.00
Purchase tanker truck	\$111,565.00	\$110,556.00	<b>River Falls, City of (Pierce and St Croix)</b>		
<b>Lakeland Sanitary District #1</b>			Refinance State Trust Fund Loan and fund TIF #6 projects	\$2,329,651.00	\$2,329,651.00
Fund addition to the wastewater treatment plant	\$450,000.00	\$383,000.00	Finance TIF #5 projects and new city hall project	\$652,500.00	\$652,500.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>River Falls, Town of</b>			<b>Dover, Town of</b>		
Finance road maintenance and construction	\$45,000.00	\$45,000.00	Replace collapsed sewer main	\$187,000.00	\$187,000.00
<b>POLK</b>			<b>North Bay, Village of</b>		
<b>Centuria, Village of</b>			Repair bridges and lakefront	\$223,000.00	\$223,000.00
Finance utilities and road in industrial park	*	\$106,857.65	Repair bridge	\$78,000.00	\$58,000.00
Finance economic development	\$536,000.00	Cancelled by client	<b>Raymond, Town of</b>		
<b>Dresser, Village of</b>			Remove debris from Root River canal	\$250,000.00	\$39,835.86
Purchase fire truck	\$138,500.00	\$138,500.00	<b>Sturtevant, Village of</b>		
<b>Johnstown, Town of</b>			Refinance outstanding bonds	\$375,000.00	\$299,523.42
Purchase grader	\$100,000.00	\$100,000.00	<b>Union Grove, Village of</b>		
<b>Luck, Village of</b>			Demolish building and finance park development	\$200,000.00	**
Finance street paving	\$227,036.00	\$224,080.00	<b>ROCK</b>		
Finance building improvements	\$19,500.00	**	<b>Beloit, City of</b>		
<b>Polk, County of</b>			Finance public library construction and expenses	\$1,645,000.00	**
Finance capital improvements	\$500,000.00	\$500,000.00	Finance capital improvement projects	\$915,000.00	**
<b>PORTAGE</b>			<b>Fulton Sanitary District No. 2</b>		
<b>Dewey, Town of</b>			Finance sanitary sewer main installation	\$129,100.00	\$129,100.00
Purchase truck and snow plow	\$120,000.00	\$120,000.00	<b>RUSK</b>		
<b>Stevens Point, City of</b>			<b>Flambeau, Town of</b>		
Finance public projects	\$4,360,000.00	\$3,061,679.46	Purchase truck and plow	\$106,385.18	\$106,385.18
<b>Whiting, Village of</b>			<b>Grow, Town of</b>		
Purchase public works and parks vehicle	\$80,000.00	\$43,177.50	Construct town hall	\$120,000.00	\$120,000.00
<b>PRICE</b>			<b>Ladysmith, City of</b>		
<b>Knox, Town of</b>			Finance addition to economic development project	*	\$500,000.00
Purchase dump truck box and snowplow	\$31,397.00	\$30,710.00	Fund economic development addition	\$678,000.00	**
<b>RACINE</b>			<b>Rusk, County of</b>		
<b>Caledonia, Village of</b>			Finance economic development projects	\$3,000,000.00	\$1,000,000.00
Fund road / railroad project	\$5,000,000.00	**	<b>South Fork, Town of</b>		
Finance water projects	\$3,500,000.00	**	Purchase motor grader	\$85,000.00	\$85,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SAUK</b>			<b>Sheboygan, City of</b>		
<b>Baraboo, City of</b>			Finance street paving, parking lot and economic development in TID #12	*	\$420,000.00
Finance TID #7 projects	\$240,000.00	\$229,056.63	<b>Sheboygan, Town of</b>		
<b>Freedom, Town of</b>			Construct municipal building	\$1,200,000.00	\$884,588.39
Purchase rescue truck	\$123,750.00	\$108,750.00	<b>ST CROIX</b>		
<b>North Freedom, Village of</b>			<b>Baldwin, Village of</b>		
Finance construction of community center	*	\$125,000.00	Purchase land in TID #7	\$1,960,000.00	**
<b>Plain, Village of</b>			<b>Star Prairie, Village of</b>		
Reconstruct well house #1	\$340,000.00	\$340,000.00	Purchase property	\$100,000.00	\$100,000.00
Finance economic development project	\$513,500.00	\$486,100.63	<b>Woodville, Village of</b>		
<b>Prairie Du Sac, Village of</b>			Reconstruct street and purchase land	\$323,000.00	**
Purchase John Deere loader	\$45,000.00	\$45,000.00	Finance TIF district project	\$253,000.00	**
<b>Reedsburg, City of</b>			<b>TREMPEALEAU</b>		
Finance capital improvement projects	\$1,128,072.00	\$468,904.71	<b>Blair, City of</b>		
<b>Reedsburg, Town of</b>			Finance TID #5 projects	\$655,000.00	\$275,266.69
Purchase new dump truck and plow	\$60,000.00	\$60,000.00	<b>Eleva, Village of</b>		
<b>SAWYER</b>			Purchase tractor, mower, locator, squad car, snow blower and fencing	\$100,000.00	\$100,000.00
<b>Sawyer, County of</b>			Finance infrastructure development in subdivision	\$600,000.00	**
Construct vehicle storage building	\$65,000.00	\$65,000.00	<b>Independence, City of</b>		
<b>SHAWANO</b>			Finance TID #2 projects	\$250,000.00	\$250,000.00
<b>Lessor, Town of</b>			<b>VERNON</b>		
Purchase tanker truck	\$48,000.00	**	<b>Bergen, Town of</b>		
<b>Navarino, Town of</b>			Purchase emergency response vehicle	\$50,000.00	\$50,000.00
Purchase tanker fire truck	\$81,000.00	\$38,800.00	<b>Christiana, Town of</b>		
<b>Shawano, County of</b>			Construct fire station	\$125,000.00	\$125,000.00
Finance improvements in sheriff's department, replace roof at nursing home	*	\$600,000.00	<b>Genoa, Town of</b>		
<b>SHEBOYGAN</b>			Finance road reconstruction	\$500,000.00	\$375,000.00
<b>Cedar Grove, Village of</b>			<b>Stoddard, Village of</b>		
Refinance capital debt	\$525,000.00	\$525,000.00	Purchase emergency rescue vehicle	\$57,000.00	\$57,000.00
Install new street lights	\$500,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>VILAS</b>			<b>WAUKESHA</b>		
<b>Plum Lake, Town of</b>			<b>Chenequa, Village of</b>		
Purchase new ambulance	\$64,650.00	\$64,650.00	Refinance outstanding General Obligation debt	\$537,917.00	\$537,917.00
<b>Presque Isle, Town of</b>			<b>Eagle, Town of</b>		
Finance trucks and blacktopping	*	\$81,856.00	Fund road construction	\$100,000.00	\$100,000.00
<b>Winchester, Town of</b>			<b>Hartland, Village of</b>		
Purchase rescue truck	\$231,595.00	\$231,595.00	Finance water utility projects	\$776,000.00	\$433,284.40
Purchase land	\$75,000.00	\$75,000.00	<b>Merton, Town of</b>		
<b>WALWORTH</b>			Finance road projects, snow plow truck and broom	*	\$55,566.83
<b>East Troy, Town of</b>			Finance lighting and repaving projects	\$539,484.00	\$503,445.08
Complete roadwork projects	\$150,000.00	\$150,000.00	Purchase new lawn tractor and rake	\$67,112.77	\$67,112.77
<b>Geneva National Sanitary District</b>			<b>Nashotah, Village of</b>		
Finance construction of sanitary sewer force main	*	\$10,000.00	Finance various street repair projects	\$225,000.00	**
<b>WASHINGTON</b>			<b>Wales, Village of</b>		
<b>Germantown, Village of</b>			Finance road project costs	\$800,000.00	**
Finance capital improvements	\$605,172.45	**	<b>WAUPACA</b>		
<b>Jackson, Town of</b>			<b>Lebanon, Town of</b>		
Finance road construction and repairs	\$300,000.00	\$300,000.00	Finance road construction	\$200,000.00	\$180,000.00
Finance construction of community center	\$416,000.00	\$416,000.00	Finance new town hall	\$200,000.00	**
<b>Jackson, Village of</b>			<b>WAUSHARA</b>		
Purchase fire department vehicles	*	\$187,155.00	<b>Coloma, Village of</b>		
<b>Kewaskum, Village of</b>			Purchase new maintenance vehicle	\$18,700.00	\$18,700.00
Purchase aerial ladder fire truck	\$782,622.00	\$782,622.00	Refinance sewer loans	\$220,000.00	\$196,036.52
<b>Richfield, Village of</b>			<b>Springwater, Town of</b>		
Finance roadway improvement project	\$24,500.00	\$24,326.00	Purchase snowplow truck	\$111,639.00	\$111,639.00
<b>Slinger, Village of</b>			<b>WINNEBAGO</b>		
Purchase new snowplow truck	\$100,000.00	\$100,000.00	<b>Algoma Sanitary District #1</b>		
Construct storm water detention facility	\$1,399,202.00	\$956,837.00	Construct municipal office building and finance water/sewer improvements	\$5,000,000.00	**
<b>West Bend, City of</b>					
Finance design, engineering and property purchase in TIFs	*	\$729,080.00			
Finance TID projects	\$745,920.00	\$745,920.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>Menasha, City of (Calumet and Winnebago)</b>					
Refinance revenue bond anticipation notes	\$7,000,000.00	Cancelled by client			
		<i>Cancelled by City in order to apply for different loan purpose.</i>			
Refinance General Obligation Debt	\$7,000,000.00	**			
<b>Neeah, Town of</b>					
Purchase land	\$370,000.00	\$370,000.00			
<b>Oshkosh, City of</b>					
Renovate Convention Center	*	\$1,832,000.00			
Purchase industrial park land	\$1,135,000.00	\$1,122,000.00			
Purchase land and finance various capital projects	\$1,451,000.00	\$1,322,463.25			
<b>Winneconne, Town of</b>					
Purchase new fire rescue vehicle	\$120,602.00	\$120,602.00			
<b>WOOD</b>					
<b>Grand Rapids, Town of</b>					
Finance municipal purchases and repairs	\$299,500.00	\$299,500.00			
<b>Marshfield, City of (Marathon and Wood)</b>					
Finance city contribution to TID #7 improvements	\$600,000.00	\$178,220.00			
<b>Remington, Town of</b>					
Purchase new dump truck	\$100,000.00	\$100,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009

During fiscal year 2009, the Board of Commissioners of Public Lands approved **39** school loan applications totaling **\$42,201,620.50** and **41** loan disbursements totaling **\$35,680,219.61** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BAYFIELD</b>			<b>DOOR</b>		
<i>Bayfield, School District of (Ashland and Bayfield)</i>			<i>Gibraltar Area, School District of</i>		
Purchase airboat	\$166,500.00	**	Refinance unfunded prior service liability	\$476,000.00	\$476,000.00
<b>BROWN</b>			<i>Sturgeon Bay, School District of</i>		
<i>Pulaski Community, School District of (Brown, Oconto, Outagamie and Shawano)</i>			Refinance unfunded prior service liability	\$1,000,000.00	**
Purchase equipment	\$120,000.00	\$120,000.00	<b>DOUGLAS</b>		
<b>BUFFALO</b>			<i>Maple, School District of (Bayfield and Douglas)</i>		
<i>Mondovi, School District of (Buffalo, Dunn, Eau Claire and Pepin)</i>			Finance construction costs	\$600,000.00	\$600,000.00
Replace elementary school roof	\$453,299.00	\$397,575.38	<b>FOND DU LAC</b>		
<b>BURNETT</b>			<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>		
<i>Grantsburg, School District of (Burnett and Polk)</i>			Finance unfunded prior service liability	*	\$878,000.00
Refinance unfunded prior service liability	\$960,000.00	\$949,256.60	Finance addition to middle school	\$1,000,000.00	\$1,000,000.00
<b>CALUMET</b>			<b>FOREST</b>		
<i>Stockbridge, School District of</i>			<i>Laona, School District of</i>		
Finance unfunded prior service liability	*	\$264,217.65	Refinance unfunded prior service liability	\$538,336.00	\$499,100.12
<b>CLARK</b>			<b>GREEN</b>		
<i>Colby, School District of (Clark and Marathon)</i>			<i>Juda, School District of</i>		
Refinance unfunded prior service liability	\$1,300,000.00	\$1,300,000.00	Purchase school buses; finance boiler replacement and repair	\$100,000.00	\$100,000.00
<b>DANE</b>			<b>IRON</b>		
<i>Deerfield Community, School District of</i>			<i>Mercer, School District of</i>		
Renovate high school track field and middle/high school restrooms	\$500,000.00	Cancelled by client	Finance unfunded prior service liability	*	\$279,655.00
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			<b>JEFFERSON</b>		
Refinance outstanding GO bond issue	\$2,290,577.50	**	<i>Lake Mills Area, School District of</i>		
			Remodel school facility	\$200,000.00	\$200,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>JUNEAU</b>			<b>SHAWANO</b>		
<i>Royall, School District of (Juneau, Monroe and Vernon)</i>			<i>Bowler, School District of</i>		
Finance unfunded prior service liability	\$1,330,000.00	\$1,330,000.00	Refinance note anticipation note	\$220,000.00	\$220,000.00
<b>LAFAYETTE</b>			<i>Tigerton, School District of (Shawano and Waupaca)</i>		
<i>Darlington Community, School District of</i>			Refinance unfunded prior service liability	\$150,000.00	\$150,000.00
Refinance existing bond issue	\$1,800,000.00	\$1,800,000.00	<b>SHEBOYGAN</b>		
<b>MARATHON</b>			<i>Cedar Grove - Belgium Area, School District of (Ozaukee and Sheboygan)</i>		
<i>Athens, School District of (Marathon and Taylor)</i>			Purchase land	\$500,000.00	\$498,078.00
Finance unfunded prior service liability	\$409,000.00	\$409,000.00	<i>Random Lake, School District of (Ozaukee and Sheboygan)</i>		
<b>MARQUETTE</b>			Refinance unfunded prior service liability	\$850,000.00	\$839,323.14
<i>Montello, School District of (Green Lake and Marquette)</i>			<b>TREMPEALEAU</b>		
Finance roof replacement and repair	\$950,000.00	\$950,000.00	<i>Eleva - Strum, School District of (Eau Claire and Trempealeau)</i>		
<i>Westfield, School District of (Adams, Marquette and Waushara)</i>			Finance unfunded prior service liability	\$640,000.00	\$640,000.00
Replace boiler	\$221,140.00	\$221,140.00	<b>WALWORTH</b>		
<b>MILWAUKEE</b>			<i>Williams Bay, School District of</i>		
<i>Fox Point J2, School District of (Milwaukee and Ozaukee)</i>			Refinance construction project	\$550,000.00	\$550,000.00
Finance unfunded prior service liability	\$1,600,000.00	**	<b>WASHINGTON</b>		
<i>Greenfield, School District of</i>			<i>Hartford UHS, School District of (Dodge and Washington)</i>		
Construct administrative offices	\$1,500,000.00	**	Refinance unfunded prior service liability	\$1,742,000.00	\$1,742,000.00
<i>Oak Creek - Franklin, School District of</i>			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
Refinance unfunded prior service liability	\$3,885,000.00	\$3,885,000.00	Finance building renovation project	\$711,000.00	\$711,000.00
<i>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</i>			<b>WAUKESHA</b>		
Refinance unfunded prior service liability	\$1,935,000.00	\$1,935,000.00	<i>Arrowhead UHS, School District of</i>		
<b>PIERCE</b>			Refinance bonds	\$2,340,000.00	\$2,310,000.00
<i>Prescott, School District of</i>			<i>Mukwonago, School District of (Walworth and Waukesha)</i>		
Replace Malone Elementary School roof	\$200,000.00	**	Refinance 1998 bond issue	\$4,280,000.00	\$4,280,000.00
<b>RACINE</b>			<i>Pewaukee, School District of</i>		
<i>Racine Unified, School District of</i>			Refinance existing bond issue	\$2,225,000.00	\$1,831,454.00
Purchase VOIP phone system	\$950,000.00	\$868,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>Richmond, School District of</b>					
Finance demolition of buildings and construction of parking lot	*	\$36,334.72			
<b>WINNEBAGO</b>					
<b>Winneconne Community, School District of (Waushara and Winnebago)</b>					
Refinance unfunded prior service liability	\$1,059,500.00	\$1,059,500.00			
<b>WOOD</b>					
<b>Pittsville, School District of (Clark, Jackson, Juneau and Wood)</b>					
Refinance 1999 bond issue	\$2,275,000.00	\$2,204,000.00			
<b>FEDERATED LIBRARY</b>					
<b>Eastern Shores Library System (Ozaukee and Sheboygan)</b>					
Purchase library automation hardware	\$174,268.00	\$146,585.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010

During fiscal year 2010, the Board of Commissioners of Public Lands approved **192** municipal loan applications totaling **\$151,717,063.31** and **296** loan disbursements totaling **\$190,403,667.07** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>BURNETT</b>		
<i>Agenda, Town of</i>			<i>Jackson, Town of</i>		
Construct new municipal building	\$287,500.00	\$287,500.00	Purchase truck	\$52,000.00	\$52,000.00
<b>BAYFIELD</b>			<i>Oakland, Town of</i>		
<i>Grand View Sanitary Dist #1</i>			Purchase tanker fire truck and wildland brush fire truck		
Finance wastewater treatment plant upgrades	\$150,000.00	\$25,000.00		\$290,000.00	\$290,000.00
<b>BROWN</b>			<b>CALUMET</b>		
<i>Green Bay Metropolitan Sewerage District</i>			<i>Brillion, City of</i>		
Construct a force main	*	\$1,703,308.00	Finance projects in TIF Districts #2 & 4	*	\$729,608.97
<i>Green Bay, City of</i>			Finance TIF Projects		
Fund neighborhood enhancement	*	\$380,000.00		*	\$700,500.00
Finance waterfront economic development project	\$3,500,000.00	**	<i>Hilbert, Village of</i>		
Construct and install fiber optics	\$820,000.00	\$820,000.00	Finance street reconstruction project		
Purchase fire apparatus	\$735,000.00	\$735,000.00		\$285,000.00	\$285,000.00
Purchase and rehabilitate blighted properties	\$600,000.00	\$80,500.00	<b>CLARK</b>		
<i>Hobart, Village of</i>			<i>Abbotsford, City of (Clark and Marathon)</i>		
Finance TIF District #1 improvement project	\$1,450,000.00	\$1,450,000.00	Finance TIF district project		
Finance TIF district project	\$75,500.00	\$75,500.00		\$100,000.00	\$100,000.00
<i>Howard, Village of (Brown and Outagamie)</i>			<i>Owen, City of</i>		
Purchase land	\$783,355.75	\$783,355.75	Refinance other outstanding debt		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Thorp, City of</i>		
Purchase fire engine and public works truck and finance storm water project	*	\$481,630.00	Finance water project through DNR small loan program		
				\$285,000.00	\$285,000.00
<b>BUFFALO</b>			<b>COLUMBIA</b>		
<i>Mondovi, City of</i>			<i>West Point, Town of</i>		
Finance TIF #1 improvements	\$495,000.00	\$352,300.00	Finance road projects		
				\$150,000.00	\$150,000.00
			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
			Finance sewer lift station and portion of library addition		
				\$1,000,000.00	\$1,000,000.00
			Finance portion of city library addition and road projects		
				\$2,152,900.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>CRAWFORD</b>			<b>Sun Prairie, City of</b>		
<b>Ferryville, Village of</b>			Finance land acquisition	\$600,000.00	\$600,000.00
Purchase fire truck	\$66,468.00	\$66,468.00	<b>Verona, City of</b>		
Purchase land	\$35,000.00	\$35,000.00	Finance public works project	\$2,064,090.00	\$2,064,090.00
<b>Prairie Du Chien, City of</b>			<b>Windsor, Village of</b>		
Finance street improvements and police equipment purchases	\$258,488.00	\$258,488.00	Construct new reservoir and pumping station	*	\$447,705.91
Finance various capital projects	\$874,200.00	\$874,200.00	Refinance note	*	\$5,582,895.00
<b>DANE</b>			<b>DODGE</b>		
<b>Belleville, Village of (Dane and Green)</b>			<b>Juneau, City of</b>		
Finance sewer, water and roadway projects	\$1,695,806.00	\$1,695,806.00	Finance public works project	\$150,000.00	\$137,882.00
<b>Bloomington Grove, Town of</b>			<b>Lebanon, Town of</b>		
Purchase new fire department tender	\$150,000.00	\$150,000.00	Purchase ambulance and truck with snow plow	\$330,000.00	\$305,000.00
Purchase new plow truck	\$125,000.00	\$125,000.00	<b>Lowell, Village of</b>		
<b>Blue Mounds, Village of</b>			Purchase used fire truck	\$52,500.00	**
Finance street project	*	\$666,563.01	<b>Town Of Rubicon Sanitary District No. 1</b>		
<b>Burke, Town of</b>			Construct pump station, forcemains and sewer mains	\$1,000,000.00	\$1,000,000.00
Finance road construction	*	\$541,000.00	<b>Waupun, City of (Dodge and Fond Du Lac)</b>		
<b>Cross Plains, Village of</b>			Finance wastewater treatment plant improvements	\$1,000,000.00	\$1,000,000.00
Finance TIF district project	\$60,457.00	\$60,457.00	<b>DOOR</b>		
<b>Deerfield, Village of</b>			<b>Brussels, Town of</b>		
Purchase plow truck and ambulance and finance road resurfacing	\$150,000.00	\$150,000.00	Finance new community center construction	\$200,000.00	\$85,000.00
<b>Dunn, Town of</b>			<b>Gardner, Town of</b>		
Finance road and bridge improvement projects	\$113,063.00	\$113,063.00	Purchase new tanker trucks and outfit brush truck	\$173,759.00	\$66,842.00
<b>Fitchburg, City of</b>			<b>Sevastopol, Town of</b>		
Construct municipal library	\$5,000,000.00	\$5,000,000.00	Construct new town hall	*	\$29,058.22
<b>Marshall, Village of</b>			<b>Sturgeon Bay, City of</b>		
Finance TID projects	\$1,620,000.00	\$300,000.00	Finance fire station roof	*	\$43,977.89
<b>Middleton, City of</b>			Purchase municipal vehicles, equipment, and finance facility improvements	*	\$330,387.60
Finance economic development	\$2,000,000.00	\$2,000,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance public works project	\$82,000.00	**	<b>FOND DU LAC</b>		
Replace roof	\$42,000.00	**	<b>Calumet, Town of</b>		
<b>Washington, Town of</b>			Purchase fire truck	\$400,000.00	\$391,207.00
Refinance unfunded prior service liability	*	\$79,200.00	<b>Fairwater, Village of</b>		
			Finance improvements to civic center and fire station	\$90,000.00	\$90,000.00
<b>DOUGLAS</b>			<b>Fond Du Lac, County of</b>		
<b>Oliver, Village of</b>			Purchase property	\$230,000.00	\$228,000.00
Purchase backhoe	\$43,000.00	**	<b>Ripon, City of</b>		
<b>Poplar, Village of</b>			Maintain water tower	*	\$400,000.00
Construct wastewater treatment plant	\$332,500.00	**	Finance TIF 4, 6, 9 & 10 improvements	\$1,150,000.00	\$1,150,000.00
<b>Solon Springs, Village of</b>			<b>Ripon, Town of</b>		
Refinance prior service pension liability	\$30,000.00	\$30,000.00	Finance construction of new town facilities	*	\$198,930.00
<b>Superior, City of</b>			<b>Rosendale, Village of</b>		
Finance TID #11 projects	*	\$708,642.04	Purchase tractor and farm loader	\$39,650.00	\$39,650.00
<b>Superior, Town of</b>			<b>GRANT</b>		
Purchase tandem truck and accessories	\$139,209.00	\$139,209.00	<b>Hazel Green, Village of (Grant and Lafayette)</b>		
<b>Wascott, Town of</b>			Construct new pole shed	*	\$150,000.00
Purchase fire pumper	\$100,000.00	\$100,000.00	Construct new Village Hall	*	\$1,000,000.00
<b>DUNN</b>			<b>Lancaster, City of</b>		
<b>Menomonie, City of</b>			Finance various municipal projects	*	\$985,000.00
Finance capital projects	\$1,016,000.00	\$1,016,000.00	<b>GREEN</b>		
Finance TID #11 projects	\$203,000.00	\$203,000.00	<b>Albany, Village of</b>		
<b>Spring Brook, Town of</b>			Finance water main replacement and street improvements	\$150,000.00	\$150,000.00
Purchase grader	\$155,000.00	\$155,000.00	<b>Exeter, Town of</b>		
Finance building purchase	\$120,000.00	\$120,000.00	Purchase snowplow truck	\$55,000.00	\$54,925.00
<b>EAU CLAIRE</b>			<b>Monticello, Village of</b>		
<b>Eau Claire, City of (Chippewa and Eau Claire)</b>			Finance street reconstruction projects	\$1,600,000.00	\$1,600,000.00
Fund energy audit improvements and upgrades	*	\$468,000.00	<b>GREEN LAKE</b>		
<b>Fall Creek, Village of</b>			<b>Green Lake, City of</b>		
Finance utility reconstruction	\$135,000.00	\$135,000.00	Finance public works project	\$1,000,000.00	\$1,000,000.00
Finance road construction	\$180,000.00	\$180,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance street reconstruction & sewer/water system projects <b>Green Lake, County of</b>	\$1,397,094.00	**	<b>Lake Mills, City of</b>		
Finance radio communication infrastructure	\$2,200,000.00	\$2,200,000.00	Finance public works projects <b>Sullivan, Town of</b>	*	\$634,511.00
Finance portion of addition to justice center and health and human services facility <b>Princeton, City of</b>	\$4,000,000.00	\$4,000,000.00	Purchase new tractor and mower	\$30,000.00	\$30,000.00
Finance property acquisition	\$658,265.00	\$658,265.00	<b>Waterloo, City of</b>		
			Finance public works project	\$1,220,000.00	\$1,084,570.00
<b>IOWA</b>			<b>Watertown, City of (Dodge and Jefferson)</b>		
<b>Arena, Village of</b>			Fund TID #5 development	\$2,500,000.00	\$2,500,000.00
Construct sewer lift station	*	\$27,204.59	Finance economic development project	\$1,000,000.00	\$1,000,000.00
<b>Dodgeville, City of</b>					
Refinance other outstanding debt	\$1,000,000.00	\$1,000,000.00	<b>JUNEAU</b>		
<b>Highland, Village of</b>			<b>Juneau, County of</b>		
Finance street, sewer, water and storm water improvements	*	\$200,000.00	Construct public works building	\$4,225,000.00	\$4,225,000.00
<b>Iowa, County of</b>					
Finance portion of health and human services building	\$789,000.00	\$789,000.00	<b>KENOSHA</b>		
			<b>Twin Lakes, Village of</b>		
<b>JACKSON</b>			Refinance general obligation bonds	\$590,000.00	\$590,000.00
<b>Black River Falls, City of</b>			<b>KEWAUNEE</b>		
Finance Fair Park project	*	\$2,500,000.00	<b>Algoma, City of</b>		
<b>Springfield, Town of</b>			Finance public works projects	\$400,000.00	\$400,000.00
Purchase end loader	\$35,000.00	\$35,000.00			
<b>Taylor, Village of</b>			<b>LA CROSSE</b>		
Purchase end loader	\$35,275.00	\$35,275.00	<b>La Crosse, County of</b>		
			Finance law enforcement center building addition	\$6,500,000.00	\$6,500,000.00
<b>JEFFERSON</b>			<b>Onalaska, City of</b>		
<b>Jefferson, City of</b>			Purchase police vehicles and finance waterfront development and design costs	*	\$95,000.00
Finance sanitary sewer extension	*	\$950,000.00	Finance storm water quality management project	\$151,500.00	Cancelled by client
Finance capital projects and equipment purchases	\$347,950.00	\$347,950.00			
<b>Jefferson, Town of</b>			<b>LANGLADE</b>		
Purchase fire pumper truck	\$122,165.00	\$122,165.00	<b>Langlade, County of</b>		
			Construct economic development building	*	\$2,546,200.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>LINCOLN</b>			<b>Westfield, Village of</b>		
<b>Merrill, City of</b>			Construct community/senior/municipal building		
Finance capital improvements	*	\$110,000.00	\$412,000.00	\$412,000.00	
Finance public works project	\$299,500.00	\$299,500.00	<b>MILWAUKEE</b>		
<b>MANITOWOC</b>			<b>Greenfield, City of</b>		
<b>Kellnersville, Village of</b>			Finance portion of city library		
Finance public works project	*	\$27,500.00	*	\$625,000.00	
<b>Liberty, Town of</b>			<b>Hales Corners, Village of</b>		
Finance road improvements	\$100,000.00	\$100,000.00	Finance public improvement projects		
Purchase used grader	\$72,300.00	\$72,300.00	\$3,700,000.00	\$3,402,890.00	
<b>Saint Nazianz, Village of</b>			<b>Milwaukee, County of</b>		
Fund wastewater treatment plant upgrades	*	\$289,069.00	Fund land acquisition and construction of facility		
<b>MARATHON</b>			<b>River Hills, Village of</b>		
<b>Knowlton, Town of</b>			Finance the purchase of capital equipment and vehicles		
Purchase new dump truck and plow	\$75,000.00	**	\$472,406.00	\$472,406.00	
<b>Marathon City, Village of</b>			<b>West Allis, City of</b>		
Construct new fire station	\$1,000,000.00	\$1,000,000.00	Finance TID #10 projects		
<b>Rib Mountain, Town of</b>			Purchase property within TID #10 project		
Finance public works project	\$2,277,214.00	\$2,277,214.00	*	\$1,500,000.00	
<b>Weston, Village of</b>			Finance TID #7 improvements		
Finance capital improvement projects	\$2,500,000.00	\$2,500,000.00	\$188,018.00	**	
<b>MARINETTE</b>			<b>MONROE</b>		
<b>Athelstane, Town of</b>			<b>Oakdale, Town of</b>		
Purchase new tandem dump truck and accessories	\$170,000.00	**	Purchase tractor with boom mower		
<b>Marinette, City of</b>			<b>Oakdale, Village of</b>		
Fund capital equipment replacement	*	\$21,313.50	Finance sewer and street repairs		
Finance water system improvements	*	\$3,500,000.00	\$101,153.34	\$101,153.34	
<b>MARQUETTE</b>			<b>OCONTO</b>		
<b>Montello, City of</b>			<b>Lena, Village of</b>		
Refinance other outstanding debt	\$284,814.00	\$284,814.00	Install new streetlights		
			Purchase end loader		
			<b>Oconto Falls, City of</b>		
			Finance the purchase of capital equipment and vehicles		
			\$822,000.00	\$822,000.00	

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Oconto, City of</b>			<b>PEPIN</b>		
Improve Breakwater Park Marina dock wall	\$500,000.00	\$500,000.00	<b>Pepin, County of</b>		
<b>Suring, Village of</b>			Finance building renovations	*	\$328,452.00
Finance public works project	\$300,000.00	\$300,000.00	<b>PIERCE</b>		
<b>ONEIDA</b>			<b>Prescott, City of</b>		
<b>Pine Lake, Town of</b>			Finance street improvements	\$965,000.00	\$965,000.00
Construct new town shop	*	\$121,258.00	<b>River Falls, Town of</b>		
<b>Rhineland, City of</b>			Finance road maintenance and construction	\$75,000.00	**
Finance public safety building remodel project and purchase ambulances	\$1,436,000.00	\$1,436,000.00	<b>Spring Valley, Village of (Pierce and St Croix)</b>		
Purchase equipment and related costs for fire department's EMS	\$355,165.00	\$355,165.00	Finance economic development project	\$100,000.00	\$100,000.00
<b>Woodruff, Town of</b>			<b>POLK</b>		
Purchase new plow truck	\$213,195.00	\$213,195.00	<b>Luck, Village of</b>		
<b>OUTAGAMIE</b>			Finance building improvements	*	\$19,500.00
<b>Center, Town of</b>			Purchase tractor and fairway mover for municipal golf course	\$48,300.00	\$48,300.00
Purchase new fire truck	\$270,000.00	\$270,000.00	<b>PORTAGE</b>		
<b>Kimberly, Village of</b>			<b>Stevens Point, City of</b>		
Finance TIF district project	\$1,000,000.00	\$1,000,000.00	Finance public projects	*	\$1,048,108.72
<b>Maine, Town of</b>			<b>Whiting, Village of</b>		
Construct town hall addition	\$80,000.00	\$60,000.00	Purchase public works and parks vehicle	*	\$27,332.00
<b>Stephensville Sanitary District #1</b>			<b>PRICE</b>		
Finance water project through DNR small loan program	\$58,000.00	**	<b>Prentice, Village of</b>		
<b>OZAUKEE</b>			Replace water and sewer lines on Washington Street	\$400,000.00	\$259,391.10
<b>Belgium, Village of</b>			<b>RACINE</b>		
Refinance outstanding debt	\$317,730.00	\$317,730.00	<b>Burlington, City of (Racine and Walworth)</b>		
<b>Cedarburg, City of</b>			Finance the purchase of capital equipment and vehicles	\$490,493.00	\$342,194.19
Finance street reconstruction project	\$800,000.00	\$800,000.00	<b>Caledonia, Village of</b>		
<b>Ozaukee, County of</b>			Finance water projects	*	\$3,500,000.00
Finance public works project	\$1,000,000.00	\$1,000,000.00	<b>Dover, Town of</b>		
			Refinance Fire Department loan	\$466,000.00	\$466,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance road improvements	\$1,000,000.00	\$1,000,000.00	<b>Prairie Du Sac, Village of</b>		
<b>Raymond, Town of</b>			Finance street improvements	\$171,000.00	\$171,000.00
Remove debris from Root River canal	*	\$210,164.14	<b>Reedsburg, City of</b>		
Acquire sewer capacity	\$521,985.21	Cancelled by client	Finance public works project	\$2,040,167.00	\$2,040,167.00
Purchase end loader	\$50,000.00	\$50,000.00	<b>SAWYER</b>		
<b>Union Grove, Village of</b>			<b>Draper, Town of</b>		
Demolish building and finance park development	*	\$200,000.00	Purchase new pumper fire truck	\$236,000.00	\$181,000.00
Finance street projects and related utility work	\$2,300,000.00	\$2,300,000.00	<b>Round Lake, Town of</b>		
Finance street and utility projects	\$600,000.00	\$600,000.00	Finance fire station addition	\$100,000.00	\$100,000.00
<b>ROCK</b>			<b>SHAWANO</b>		
<b>Beloit, City of</b>			<b>Lessor, Town of</b>		
Finance public library construction and expenses	*	\$1,645,000.00	Purchase tanker truck	*	\$48,000.00
Finance capital improvement projects	*	\$915,000.00	<b>Navarino, Town of</b>		
Finance various public works projects	\$600,000.00	**	Purchase tanker fire truck	*	\$42,200.00
<b>Beloit, Town of</b>			<b>Shawano, County of</b>		
Refinance other outstanding debt	\$2,500,000.00	\$2,500,000.00	Finance public works project	\$439,000.00	**
<b>Edgerton, City of (Dane and Rock)</b>			<b>SHEBOYGAN</b>		
Finance capital projects	\$2,000,000.00	\$1,685,000.00	<b>Adell, Village of</b>		
<b>RUSK</b>			Install new SCADA system	\$52,370.00	\$52,370.00
<b>Ladysmith, City of</b>			Purchase fire engine/pumper truck	\$77,500.00	\$77,500.00
Fund economic development addition	*	\$678,000.00	<b>Cedar Grove, Village of</b>		
Finance economic development project	\$803,000.00	\$803,000.00	Install new street lights	*	\$500,000.00
<b>Rusk, County of</b>			<b>Elkhart Lake, Village of</b>		
Finance economic development projects	*	\$2,000,000.00	Finance wastewater treatment plant upgrades	\$1,000,000.00	\$1,000,000.00
<b>SAUK</b>			<b>Glenbeulah, Village of</b>		
<b>Merrimac, Village of</b>			Refinance other outstanding debt	\$365,620.00	\$365,620.00
Finance capital improvements	\$720,000.00	\$720,000.00	<b>Kohler, Village of</b>		
<b>Plain, Village of</b>			Finance capital improvements	\$170,000.00	\$170,000.00
Finance economic development project	*	\$27,399.37	Finance street reconstruction projects	\$850,000.00	\$850,000.00
			<b>Lyndon Sanitary District #1</b>		
			Finance sewer upgrades	\$200,000.00	\$104,783.62

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Plymouth, City of</b>			<b>VERNON</b>		
Finance public works project	\$1,000,000.00	\$1,000,000.00	<b>Coon Valley, Village of</b>		
<b>Sheboygan, City of</b>			Finance road paving	\$27,130.75	\$27,130.75
Finance stormwater improvements	\$800,000.00	\$800,000.00	Finance TIF district project	\$330,000.00	\$133,590.55
<b>Sheboygan, Town of</b>			<b>Viroqua, City of</b>		
Construct municipal building	*	\$115,000.00	Finance street, parks and equipment projects	\$820,000.00	\$820,000.00
Finance new fire truck	\$500,000.00	\$500,000.00	<b>Whitestown, Town of</b>		
<b>ST CROIX</b>			Purchase tractor loader backhoe	\$34,000.00	\$34,000.00
<b>Baldwin, Village of</b>			<b>VILAS</b>		
Purchase land in TID #7	*	\$1,950,000.00	<b>Boulder Junction, Town of</b>		
Finance wastewater treatment plant improvements	\$450,000.00	**	Refinance bank note	\$67,847.03	\$67,847.03
<b>New Richmond, City of</b>			Refinance outstanding debt for John Deere track tractor	\$59,686.52	\$59,686.52
Finance building construction	\$1,218,000.00	\$1,218,000.00	Purchase pumper truck	\$302,809.00	\$172,959.00
Finance street improvements	\$1,069,000.00	\$1,069,000.00	<b>Conover, Town of</b>		
<b>Warren, Town of</b>			Finance highway improvement projects	\$300,000.00	\$300,000.00
Purchase fire truck	\$287,391.00	\$287,391.00	<b>Phelps, Town of</b>		
<b>Woodville, Village of</b>			Finance capital improvements	\$500,000.00	\$500,000.00
Reconstruct street and purchase land	*	\$310,712.82	<b>WALWORTH</b>		
Finance TIF district project	*	\$217,850.57	<b>Darien, Village of</b>		
<b>TREMPEALEAU</b>			Finance water project through DNR small loan program	\$715,000.00	\$715,000.00
<b>Arcadia, City of</b>			<b>Fontana On Geneva Lake, Village of</b>		
Finance street improvements	\$2,294,000.00	\$2,294,000.00	Finance TID #1 sewer and utility projects	\$3,534,545.00	\$3,534,545.00
<b>Blair, City of</b>			<b>Sharon, Village of</b>		
Finance TID #5 projects	*	\$379,733.31	Fund street improvements	\$700,000.00	\$420,000.00
<b>Crystal Lake District</b>			<b>WASHBURN</b>		
Refinance outstanding lake dredging debt	\$286,266.57	\$286,185.53	<b>Barronett, Town of</b>		
<b>Osseo, City of</b>			Purchase town truck	\$30,000.00	\$30,000.00
Refinance other outstanding debt	\$2,500,000.00	\$2,407,000.00	<b>Spooner, City of</b>		
<b>Strum, Village of</b>			Finance wastewater treatment plant improvements	\$320,735.00	**
Refinance outstanding debt from village library	\$221,110.59	\$221,041.71			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>WASHINGTON</b>			<b>Pewaukee, Village of</b>		
<b>Germantown, Village of</b>			Purchase dump truck/plow truck	\$50,000.00	\$50,000.00
Finance capital improvements	*	\$605,172.45	<b>Sussex, Village of</b>		
Finance street projects	\$1,090,000.00	\$1,090,000.00	Finance public works project	\$2,500,000.00	\$2,500,000.00
<b>Newburg, Village of (Ozaukee and Washington)</b>			<b>Wales, Village of</b>		
Finance capital improvements	\$2,015,000.00	\$2,015,000.00	Finance road project costs	*	\$800,000.00
<b>Slinger, Village of</b>			<b>Waukesha, City of</b>		
Construct storm water detention facility	*	\$442,365.00	refinance outstanding obligation	\$350,854.00	\$350,854.00
<b>West Bend, City of</b>			<b>WAUPACA</b>		
Finance the purchase of capital equipment and vehicles	\$519,005.00	\$519,005.00	<b>Lebanon, Town of</b>		
<b>WAUKESHA</b>			Finance road construction	*	\$20,000.00
<b>Butler, Village of</b>			Finance new town hall	*	\$200,000.00
Finance village hall remodel and capital improvement projects	\$1,905,000.00	\$1,905,000.00	<b>WINNEBAGO</b>		
<b>Hartland, Village of</b>			<b>Algoma Sanitary District #1</b>		
Finance water utility projects	*	\$342,715.60	Construct municipal office building and finance water/sewer improvements	*	\$4,000,000.00
<b>Lac La Belle, Village of</b>			<b>Fox Crossing, Village of</b>		
Finance road construction project	\$25,000.00	\$25,000.00	Finance road reconstruction, trails and park improvements, purchase recycling/garbage carts	\$916,160.00	\$916,160.00
Purchase squad car and accessories and fund building improvements	\$30,000.00	\$30,000.00	<b>Menasha, City of (Calumet and Winnebago)</b>		
Purchase police boat	\$25,000.00	**	Refinance General Obligation Debt	*	\$7,000,000.00
<b>Merton, Town of</b>			Refinance other outstanding debt	\$6,930,000.00	\$6,930,000.00
Purchase new truck	\$196,000.00	\$196,000.00	Refinance other outstanding debt	\$2,675,000.00	**
Finance road projects	\$800,000.00	\$559,323.22	<b>Omro, Town of</b>		
<b>Nashotah, Village of</b>			Finance storm water project	\$172,525.00	\$46,000.00
Finance various street repair projects	*	\$200,000.00	<b>Oshkosh, City of</b>		
<b>North Prairie, Village of</b>			Finance TIF District #20 project	\$1,049,000.00	\$792,932.50
Refinance other outstanding debt	\$1,216,693.00	\$831,845.00	<b>Vinland, Town of</b>		
<b>Okauchee Lake Management District</b>			Finance street improvements	\$22,951.00	\$22,951.00
Purchase weed cutter and refinance 2002 loan for land purchase	\$300,000.00	**	<b>Winnebago, County of</b>		
<b>Ottawa, Town of</b>			Finance road resurfacing projects	\$2,393,000.00	\$2,393,000.00
Finance public works project	\$408,164.00	\$408,164.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>WOOD</b>					
<b><i>Biron, Village of</i></b>					
Finance TIF #2 project	\$1,225,100.00	\$1,225,100.00			
<b><i>Pittsville, City of</i></b>					
Finance public works project	\$75,000.00	\$75,000.00			
<b><i>Wisconsin Rapids, City of</i></b>					
Finance street construction projects	\$500,000.00	\$500,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2010

During fiscal year 2010, the Board of Commissioners of Public Lands approved **34** school loan applications totaling **\$54,597,950.02** and **30** loan disbursements totaling **\$38,851,822.03** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BUFFALO</b>			<b>JEFFERSON</b>		
<i>Mondovi, School District of (Buffalo, Dunn, Eau Claire and Pepin)</i>			<i>Fort Atkinson, School District of (Jefferson and Rock)</i>		
Refinance prior service pension liability	\$560,000.00	\$555,092.81	Refinance unfunded prior service liability	\$3,400,000.00	**
<b>BURNETT</b>			<b>KENOSHA</b>		
<i>Webster, School District of (Burnett and Douglas)</i>			<i>Kenosha Unified, School District of</i>		
Refinance prior service pension liability	\$560,000.00	\$560,000.00	Renovate Indian Trail Academy and construct and equip additions	\$10,000,000.00	\$10,000,000.00
<b>CLARK</b>			<i>Finance portion of Reuther Central H.S. masonry project</i>		
<i>Abbotsford, School District of (Clark and Marathon)</i>			Finance portion of Reuther Central H.S. masonry project	\$1,660,000.00	\$1,660,000.00
Finance grade school addition and remodeling projects	\$1,050,000.00	\$1,050,000.00	Finance portion of Reuther Central H.S. masonry project	\$3,900,000.00	\$3,900,000.00
<b>DANE</b>			<i>Finance portion of Reuther Central H.S. masonry project</i>		
<i>Belleville, School District of (Dane and Green)</i>			Renovate Indian Trail Academy and construct and equip additions	\$2,940,000.00	\$2,750,000.00
Refinance prior service pension liability	\$500,000.00	\$500,000.00	<b>MANITOWOC</b>		
<i>Middleton - Cross Plains Area, School District of</i>			<i>Kiel Area, School District of (Calumet, Manitowoc and Sheboygan)</i>		
Finance energy efficiency projects	\$2,025,000.00	\$1,900,000.00	Fund improvements to district grounds and facilities	\$1,000,000.00	\$1,000,000.00
<i>Monona Grove, School District of</i>			<b>MARATHON</b>		
Refinance taxable note	\$1,100,000.00	\$1,100,000.00	<i>Mosinee, School District of</i>		
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			Finance land purchase		
Finance boiler and roof upgrades	\$715,000.00	**	Finance construction and remodeling	\$343,850.00	\$343,850.00
<b>DOUGLAS</b>			<i>Stratford, School District of</i>		
<i>Maple, School District of (Bayfield and Douglas)</i>			Finance construction and remodeling		
Finance construction costs	\$2,400,000.00	\$2,400,000.00	Remodeling & construction of high school and elementary school buildings	\$875,000.00	**
<b>GRANT</b>			<b>MILWAUKEE</b>		
<i>Lancaster Community, School District of</i>			<i>Brown Deer, School District of</i>		
Refinance prior service pension liability	\$470,000.00	\$470,000.00	Finance facility upgrades and energy saving projects	\$1,200,000.00	**
			Refinance other outstanding debt		
				\$750,000.00	**

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2010 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>School District (Multi-County)</b>			<b>School District (Multi-County)</b>		
<b>Fox Point J2, School District of (Milwaukee and Ozaukee)</b>			<b>VERNON</b>		
Finance unfunded prior service liability	*	\$1,585,000.00	<b>De Soto Area, School District of (Crawford and Vernon)</b>		
<b>Greenfield, School District of</b>			Finance building improvements and equipment purchases	\$2,500,000.00	**
Construct administrative offices	*	\$961,000.00	<b>WALWORTH</b>		
<b>Oak Creek - Franklin, School District of</b>			<b>Fontana J8, School District of</b>		
Refinance outstanding debt from land purchase	\$1,000,000.00	\$1,000,000.00	Refinance prior service pension liability	\$470,000.00	\$465,957.38
<b>Whitefish Bay, School District of</b>			<b>WASHINGTON</b>		
Renovate and improve school facilities	\$1,000,000.00	\$1,000,000.00	<b>Germantown, School District of</b>		
<b>PIERCE</b>			Finance roof project	\$400,000.00	\$400,000.00
<b>Prescott, School District of</b>			<b>Hartford J1, School District of (Dodge and Washington)</b>		
Replace Malone Elementary School roof	*	\$200,000.00	Finance energy conservation projects	\$300,000.00	\$300,000.00
<b>PRICE</b>			<b>West Bend, School District of</b>		
<b>Chequamegon, School District of (Ashland, Iron, Price and Sawyer)</b>			Finance maintenance and improvement projects	\$5,000,000.00	**
Refinance prior service pension liability	\$1,896,681.69	\$1,883,091.10	<b>WAUKESHA</b>		
<b>RACINE</b>			<b>Pewaukee, School District of</b>		
<b>Burlington Area, School District of (Racine and Walworth)</b>			Finance capital improvement plan	\$850,000.00	\$350,000.00
Refinance other outstanding debt	\$439,418.33	\$439,418.33	<b>WINNEBAGO</b>		
Finance school addition	\$1,500,000.00	\$1,500,000.00	<b>Oshkosh Area, School District of</b>		
<b>Racine Unified, School District of</b>			Finance energy-savings projects	\$1,935,000.00	**
Purchase VOIP phone system	*	\$82,000.00			
<b>RUSK</b>					
<b>Flambeau, School District of (Chippewa, Rusk and Taylor)</b>					
Ladysmith SD loan allocation	*	\$13,412.41			
<b>Ladysmith, School District of</b>					
Refinance loans used for middle school boiler system upgrades	\$500,000.00	**			
<b>ST CROIX</b>					
<b>Glenwood City, School District of (Dunn and St Croix)</b>					
Refinance prior service pension liability	\$483,000.00	\$483,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011

During fiscal year 2011, the Board of Commissioners of Public Lands approved **120** municipal loan applications totaling **\$65,659,033.18** and **163** loan disbursements totaling **\$69,560,700.61** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			Purchase capital equipment and vehicles	\$350,000.00	\$350,000.00
<i>Mellen, City of</i>			<i>Hobart, Village of</i>		
Finance wastewater feasibility study and emergency sewer repairs	\$50,000.00	\$50,000.00	Finance economic development project	\$348,280.00	\$348,280.00
<b>BARRON</b>			<i>Holland Sanitary District #1</i>		
<i>Cameron, Village of</i>			Finance sanitary sewer system improvements	\$200,000.00	\$200,000.00
Finance sewer and water projects	\$606,980.00	**	<b>BUFFALO</b>		
<i>Cumberland, City of</i>			<i>Mondovi, City of</i>		
Construct municipal administration building	\$1,825,000.00	\$1,813,000.00	Repaint water reservoir	\$160,000.00	**
Refinance recreation facility revenue bonds	\$350,000.00	\$333,000.00	<b>BURNETT</b>		
<b>BAYFIELD</b>			<i>Grantsburg, Village of</i>		
<i>Barnes, Town of</i>			Finance road resurfacing	\$70,000.00	\$70,000.00
Finance the purchase of capital equipment and vehicles	\$80,000.00	\$80,000.00	<b>COLUMBIA</b>		
<i>Bayfield, City of</i>			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
Finance marina electrical project	\$400,000.00	\$131,000.00	Finance portion of city library addition and road projects	*	\$2,152,900.00
Finance boat ramp project	\$500,000.00	\$375,000.00	<i>Wyocena, Village of</i>		
<i>Clover, Town of</i>			Refinance village hall loan	\$433,000.00	\$433,000.00
Purchase ambulance	\$151,000.00	\$143,588.00	<b>CRAWFORD</b>		
<i>Grand View Sanitary Dist #1</i>			<i>Prairie Du Chien, City of</i>		
Finance wastewater treatment plant upgrades	*	\$125,000.00	Finance 2011-2013 capital projects	\$1,257,160.00	\$1,257,160.00
<b>BROWN</b>			Finance TID #1 projects and refinance BCPL loan #2009127	\$857,969.00	\$852,191.44
<i>Green Bay, City of</i>			<b>DANE</b>		
Finance waterfront economic development project	*	\$3,500,000.00	<i>Blooming Grove, Town of</i>		
Purchase and rehabilitate blighted properties	*	\$369,500.00	Construct new fire station	\$400,000.00	\$400,000.00
Purchase fire apparatus	\$800,000.00	\$785,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<i>Madison, Town of</i>			<i>Poplar, Village of</i>		
Finance road project, parking lot, and equipment purchase	\$670,155.00	\$670,155.00	Construct wastewater treatment plant	*	\$332,500.00
<i>Marshall, Village of</i>			Purchase diesel chassis for fire tanker	\$15,000.00	\$15,000.00
Finance TID projects	*	\$750,000.00	<b>DUNN</b>		
<i>Oregon, Village of</i>			<i>Elk Mound, Village of</i>		
Finance land purchase, stop light installation and Braun Road construction	\$1,000,000.00	\$1,000,000.00	Finance multiple public works project	\$365,000.00	\$365,000.00
<b>DODGE</b>			Finance public works projects	\$100,000.00	\$100,000.00
<i>Lowell, Village of</i>			<b>EAU CLAIRE</b>		
Purchase used fire truck	*	\$26,108.42	<i>Altoona, City of</i>		
<b>DOOR</b>			Finance road construction project	\$325,000.00	\$325,000.00
<i>Brussels, Town of</i>			<i>Seymour, Town of</i>		
Finance new community center construction	*	\$75,000.00	Refinance other outstanding debt	\$786,615.00	\$786,614.19
<i>Gardner, Town of</i>			<b>FOND DU LAC</b>		
Purchase new tanker trucks and outfit brush truck	*	\$106,917.00	<i>Calumet, Town of</i>		
<i>Jacksonport, Town of</i>			Resurface roads and refinance existing debt	\$400,000.00	\$195,000.00
Purchase fire equipment	\$62,000.00	\$55,500.00	<i>Fairwater, Village of</i>		
<i>Sturgeon Bay, City of</i>			Repave Civic Center parking lot and tuck point building	\$146,000.00	\$146,000.00
Finance public works project	*	\$40,537.39	<b>GRANT</b>		
Replace roof	*	\$30,000.00	<i>Hazel Green, Village of (Grant and Lafayette)</i>		
Purchase capital equipment and vehicles	\$212,000.00	**	Refinance water main loan	\$86,000.00	\$86,000.00
Purchase capital equipment	\$41,975.00	**	Refinance bucket truck loan	\$60,000.00	\$60,000.00
<b>DOUGLAS</b>			<b>GREEN</b>		
<i>Amnicon, Town of</i>			<i>Monticello, Village of</i>		
Finance purchase of tractor	\$23,000.00	\$23,000.00	Finance improvements to Community Park and municipal parking lot	\$370,000.00	\$370,000.00
<i>Manitou Falls Sanitary District</i>			<b>GREEN LAKE</b>		
Refinance construction loans	\$125,000.00	\$125,000.00	<i>Green Lake, City of</i>		
<i>Oliver, Village of</i>			Finance street reconstruction & sewer/water system projects	*	\$1,397,094.00
Purchase backhoe	*	\$43,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>JACKSON</b>			<b>LINCOLN</b>		
<i>Black River Falls, City of</i>			<i>Merrill, City of</i>		
Refinance prior service pension liability	\$560,000.00	\$560,000.00	Finance capital equipment purchase and facility improvements	\$780,150.00	\$430,150.00
<b>JEFFERSON</b>			Finance building improvements and infrastructure projects		
<i>Jefferson, Town of</i>			<b>MANITOWOC</b>		
Finance road construction projects	\$1,016,000.00	\$1,016,000.00	<i>Kellnersville, Village of</i>		
<i>Lake Mills, City of</i>			Improve village park tennis courts		
Finance TIF district project	\$821,071.00	\$821,071.00	<i>Two Rivers, Town of</i>		
<i>Sullivan, Village of</i>			Purchase ditch cutting tractor		
Finance street reconstruction project	\$715,000.00	\$660,000.00	<i>Valders, Village of</i>		
<i>Waterloo, City of</i>			Finance street reconstruction		
Finance public works project	*	\$135,430.00	Finance water main replacement		
<i>Watertown, City of (Dodge and Jefferson)</i>			<b>MARATHON</b>		
Finance economic development project	\$825,000.00	\$825,000.00	<i>Knowlton, Town of</i>		
<b>JUNEAU</b>			Purchase new dump truck and plow		
<i>Necedah, Village of</i>			<i>Marathon City, Village of</i>		
Refinance BCPL loan #02004206.01	\$178,580.85	\$178,580.85	Finance library construction and storm sewer projects		
Refinance BCPL loans #02004206.02 and .03	\$528,740.40	\$528,740.40	<b>MARINETTE</b>		
<b>KENOSHA</b>			<i>Athelstane, Town of</i>		
<i>Randall, Town of</i>			Purchase new tandem dump truck and accessories		
Finance road construction	\$2,000,000.00	\$62,072.25	<b>MILWAUKEE</b>		
<b>LA CROSSE</b>			<i>River Hills, Village of</i>		
<i>Mindoro Sanitary District #1</i>			Finance the purchase of capital equipment and vehicles		
Finance water system improvements	\$568,000.00	\$568,000.00	<i>West Allis, City of</i>		
<i>Onalaska, City of</i>			Finance sanitary sewer projects		
Purchase police patrol vehicles	\$58,000.00	**	<b>OCONTO</b>		
<b>LANGLADE</b>			<i>Suring, Village of</i>		
<i>Ainsworth, Town of</i>			Purchase riding lawnmower		
Finance road construction	\$300,000.00	\$300,000.00	\$23,000.00	\$23,000.00	

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ONEIDA</b>			<b>POLK</b>		
<i>Lake Tomahawk, Town of</i>			<i>Clayton, Village of</i>		
Purchase land	\$145,000.00	\$145,000.00	Purchase Bobcat and attachments	\$39,432.40	\$39,432.40
<i>Minocqua, Town of</i>			Refinance TIF debt		
Purchase trail grooming equipment	\$40,000.00	\$40,000.00		\$110,000.00	\$95,510.73
<i>Oneida, County of</i>			<b>PORTAGE</b>		
Finance economic development project	\$1,000,000.00	\$950,000.00	<i>Plover, Village of</i>		
<i>Rhineland, City of</i>			Finance road improvements		
Finance economic development project	\$500,000.00	\$500,000.00		\$1,000,000.00	**
<b>OUTAGAMIE</b>			<b>PRICE</b>		
<i>Black Creek, Village of</i>			<i>Prentice, Village of</i>		
Finance utility improvement projects	\$250,000.00	\$236,847.10	Replace water and sewer lines on Washington Street	*	\$120,000.00
<i>Maine, Town of</i>			<b>RACINE</b>		
Construct town hall addition	*	\$20,000.00	<i>Burlington, City of (Racine and Walworth)</i>		
<i>Stephensville Sanitary District #1</i>			Finance TID#1 environmental remediation projects		
Finance water project through DNR small loan program	*	\$58,000.00		\$815,000.00	\$815,000.00
<b>OZAUKEE</b>			<i>Union Grove, Village of</i>		
<i>Belgium, Village of</i>			Purchase building		
Finance sanitary sewer relay and lift station upgrade	\$600,000.00	\$525,000.00		\$900,000.00	\$900,000.00
<b>PIERCE</b>			<i>Wind Lake Management District</i>		
<i>Ellsworth, Village of</i>			Finance land acquisition and raze house		
Finance economic development projects	\$975,000.00	**		\$110,000.00	\$110,000.00
<i>Maiden Rock, Town of</i>			Finance lake alum treatment		
Purchase tractor	\$36,848.57	\$36,848.57		\$300,000.00	\$300,000.00
<i>River Falls, Town of</i>			<b>ROCK</b>		
Finance road maintenance and construction	*	\$75,000.00	<i>Beloit, City of</i>		
Finance road maintenance and construction	\$100,000.00	\$100,000.00	Finance various public works projects		
				*	\$600,000.00
			Finance capital improvements and equipment purchases		
				\$1,500,000.00	**
			<i>Edgerton, City of (Dane and Rock)</i>		
			Finance capital projects		
				*	\$250,000.00
			<b>RUSK</b>		
			<i>Big Falls, Town of</i>		
			Construct garage		
				\$120,000.00	\$120,000.00
			<i>Rusk, County of</i>		
			Finance economic development project		
				\$620,000.00	\$620,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SAUK</b>			<b>VERNON</b>		
<i>North Freedom, Village of</i>			<i>Coon Valley, Village of</i>		
Finance lagoon sludge removal and sewer pipe lining	\$150,000.00	**	Finance TIF district project	*	\$196,409.45
<i>Reedsburg, City of</i>			Finance utility and street improvements	\$250,000.00	\$235,000.00
Finance city hall improvements and equipment purchases	\$540,000.00	\$540,000.00	Finance village office expansion	\$70,000.00	\$70,000.00
Finance street improvements and fire equipment	\$1,840,500.00	\$1,840,500.00	<i>Ontario, Village of</i>		
Finance street improvements and property purchase	\$845,000.00	\$845,000.00	Purchase police vehicle	\$25,423.00	\$25,423.00
<b>SAWYER</b>			<i>Viroqua, City of</i>		
<i>Spider Lake, Town of</i>			Finance street improvements and squad car	\$618,000.00	\$618,000.00
Purchase road equipment	\$155,000.00	\$155,000.00	<i>Westby, City of</i>		
<b>SHAWANO</b>			Finance street and utility improvement projects	\$1,145,000.00	\$1,145,000.00
<i>Shawano, County of</i>			<b>VILAS</b>		
Finance public works project	*	\$439,000.00	<i>Boulder Junction, Town of</i>		
Finance courthouse elevator renovation	\$161,000.00	\$161,000.00	Finance the purchase of capital equipment and vehicles	\$30,000.00	\$30,000.00
<b>SHEBOYGAN</b>			Finance public works project	\$50,000.00	\$50,000.00
<i>Waldo, Village of</i>			Finance balance of fire truck purchase	\$100,000.00	\$100,000.00
Refinance sewer project debt	\$280,000.00	\$280,000.00	Refinance prior service pension liability	\$32,850.96	\$27,000.00
<b>ST CROIX</b>			<i>Plum Lake, Town of</i>		
<i>Roberts, Village of</i>			Purchase fire dept. pick-up truck and equipment	\$50,000.00	\$50,000.00
Finance street improvements	\$400,000.00	\$375,000.00	<i>Vilas, County of</i>		
<i>Somerset, Village of</i>			Upgrade courthouse & justice center phone system	\$231,000.00	\$231,000.00
Refinance TIF #4 land purchase	\$2,030,000.00	\$1,898,000.00	<b>WALWORTH</b>		
<b>TREMPEALEAU</b>			<i>Troy, Town of</i>		
<i>Blair, City of</i>			Finance street and road improvements	\$1,000,000.00	\$1,000,000.00
Finance TIF district project	\$610,000.00	\$610,000.00	<i>Walworth County Metro Sewer</i>		
<i>Trempealeau, County of</i>			Finance aeration system energy efficiency project	\$469,500.00	**
Finance public works project	\$580,000.00	\$580,000.00	<b>WASHBURN</b>		
			<i>Barronett, Town of</i>		
			Purchase end loader	\$35,000.00	\$35,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>WASHINGTON</b>			<b>Wautoma, City of</b>		
<b>Jackson, Village of</b>			Finance TID economic development incentive		
Purchase ambulance and tanker	\$175,000.00	\$165,000.00	\$250,000.00		**
Finance reimbursement of TID #4 infrastructure projects	\$812,000.00	\$812,000.00	<b>WINNEBAGO</b>		
<b>West Bend, City of</b>			<b>Clayton, Town of</b>		
Finance TIF district projects	\$1,531,400.00	\$1,531,400.00	Finance road reconstruction		
Purchase equipment and vehicles	\$577,300.00	\$577,300.00	\$500,000.00	\$500,000.00	
<b>WAUKESHA</b>			<b>Fox Crossing, Village of</b>		
<b>Chenequa, Village of</b>			Finance park improvements, fiber optics, and roadwork		
Purchase four-wheel drive tractor	\$73,000.00	\$73,000.00	\$2,885,120.00	\$2,885,120.00	
<b>Eagle, Town of</b>			Refinance water utility debt		
Purchase wheel loader and accessories	\$140,000.00	\$140,000.00	\$2,373,875.00	\$2,373,875.00	
<b>Lac La Belle, Village of</b>			<b>Menasha, City of (Calumet and Winnebago)</b>		
Purchase police boat	*	\$25,000.00	Refinance other outstanding debt		
<b>Merton, Town of</b>			Refinance utility revenue bond		
Finance road projects	*	\$213,898.92	\$3,500,000.00	\$2,880,853.00	
<b>North Lake Management District</b>			Refinance other outstanding debt		
Reconstruct Monches Dam	\$115,000.00	\$115,000.00	\$1,000,000.00	**	
<b>Okauchee Lake Management District</b>			Finance street construction		
Purchase weed cutter and refinance 2002 loan for land purchase	*	\$300,000.00	\$350,000.00	**	
<b>Sussex, Village of</b>			<b>Oshkosh, City of</b>		
Finance water system improvements	\$2,022,500.00	\$2,022,500.00	Finance TIF District #20 project		
Finance sewer system improvements	\$1,816,100.00	\$1,816,100.00	\$256,067.50		
<b>WAUPACA</b>			<b>Winnebago, County of</b>		
<b>Manawa, City of</b>			Refinance prior service pension liability		
Finance street improvements, replace water meters, and construct park shelter	\$500,000.00	\$500,000.00	\$125,000.00	\$125,000.00	
<b>WAUSHARA</b>			Remodel low income housing properties		
<b>Springwater, Town of</b>			<b>WOOD</b>		
Finance real estate purchase for park use	\$200,000.00	\$200,000.00	<b>Remington, Town of</b>		
			Purchase tractor		
			\$34,000.00	\$34,000.00	

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2011

During fiscal year 2011, the Board of Commissioners of Public Lands approved **48** school loan applications totaling **\$78,579,458.94** and **52** loan disbursements totaling **\$70,261,572.23** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BARRON</b>			<b>FOND DU LAC</b>		
<i>Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)</i>			<i>North Fond Du Lac, School District of</i>		
Finance building upgrades	\$350,000.00	\$350,000.00	Finance bleacher and track project	\$400,000.00	\$400,000.00
<b>BROWN</b>			<b>GRANT</b>		
<i>De Pere, School District of</i>			<i>Riverdale, School District of (Crawford, Grant, Iowa and Richland)</i>		
Replace and upgrade HVAC system	\$718,000.00	\$718,000.00	Refinance prior service pension liability	\$860,000.00	\$860,000.00
<i>Denmark, School District of (Brown, Kewaunee and Manitowoc)</i>			<b>GREEN</b>		
Improve school grounds and buildings	\$850,000.00	\$750,000.00	<i>New Glarus, School District of (Dane and Green)</i>		
<b>BURNETT</b>			Finance maintenance projects	\$700,000.00	Cancelled by client
<i>Siren, School District of</i>			<b>IOWA</b>		
Refinance prior service pension liability	\$606,760.03	\$606,760.03	<i>Barneveld, School District of (Dane and Iowa)</i>		
<b>CHIPPEWA</b>			Finance building improvements	\$1,175,000.00	\$1,175,000.00
<i>Cadott Community, School District of (Chippewa and Eau Claire)</i>			<b>JEFFERSON</b>		
Finance building repairs and energy projects	\$1,000,000.00	\$1,000,000.00	<i>Cambridge, School District of (Dane and Jefferson)</i>		
<b>COLUMBIA</b>			Install fiber optic line	\$126,000.00	\$96,290.41
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			<i>Johnson Creek, School District of</i>		
Finance school building renovations	\$425,000.00	**	Refinance prior service pension liability	\$175,000.00	\$175,000.00
Refinance prior service pension liability	\$1,485,000.00	\$1,485,000.00	<b>KENOSHA</b>		
<b>DANE</b>			<i>Kenosha Unified, School District of</i>		
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			Refinance note anticipation notes	\$9,500,000.00	\$9,500,000.00
Finance boiler and roof upgrades	*	\$715,000.00	<i>Silver Lake J1, School District of</i>		
<b>DUNN</b>			Finance boiler project	\$200,000.00	\$200,000.00
<i>Boyceville Community, School District of (Barron, Dunn and St Croix)</i>			<i>Twin Lakes #4, School District of</i>		
Refinance prior service pension liability	\$585,722.00	\$538,000.00	Finance building upgrades	\$70,000.00	\$70,000.00
			Finance technology improvements	\$64,000.00	\$64,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>MARATHON</b>			<b>RACINE</b>		
<i>Stratford, School District of</i>			<i>Yorkville J2, School District of</i>		
Remodeling & construction of high school and elementary school buildings	*	\$875,000.00	Finance energy conservation project	\$564,609.00	\$564,609.00
<b>MILWAUKEE</b>			<b>RICHLAND</b>		
<i>Brown Deer, School District of</i>			<i>Richland, School District of</i>		
Refinance other outstanding debt	*	\$750,000.00	Finance school building renovations and improvements	\$437,000.00	\$437,000.00
<i>Shorewood, School District of</i>			<b>RUSK</b>		
Refinance prior service pension liability	\$3,600,000.00	Cancelled by client	<i>Flambeau, School District of (Chippewa, Rusk and Taylor)</i>		
Fund trust for OPEB expenditures	\$6,000,000.00	Cancelled by client	Finance building construction	\$400,000.00	\$400,000.00
<i>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</i>			<i>Ladysmith, School District of</i>		
Purchase property	\$2,622,989.00	\$2,622,989.00	Refinance loans used for middle school boiler system upgrades	*	\$442,000.00
Refinance other outstanding debt	\$2,500,000.00	\$2,500,000.00	<b>SHAWANO</b>		
<i>Whitefish Bay, School District of</i>			<i>Wittenberg - Birnamwood, School District of (Marathon and Shawano)</i>		
Finance capital improvements and equipment purchases	\$11,000,000.00	\$11,000,000.00	Finance capital improvement projects	\$990,100.00	\$990,000.00
<b>OCONTO</b>			<b>SHEBOYGAN</b>		
<i>Lena, School District of (Marinette and Oconto)</i>			<i>Kohler, School District of</i>		
Refinance prior service pension liability	\$360,000.00	\$360,000.00	Finance buildings and grounds projects	\$1,610,000.00	\$1,000,000.00
<i>Oconto, School District of</i>			<b>ST CROIX</b>		
Finance roof repair, track renovation, heating system	\$410,000.00	\$410,000.00	<i>Somerset, School District of</i>		
<b>POLK</b>			Finance building construction		
<i>Osceola, School District of (Polk and St Croix)</i>			Finance building construction	\$1,000,000.00	\$1,000,000.00
Refinance prior service pension liability	\$375,000.00	**	<b>TREMPEALEAU</b>		
<i>Saint Croix Falls, School District of</i>			<i>Galesville - Ettrick - Trempealeau, School District of (Jackson and Trempealeau)</i>		
Refinance prior service pension liability	\$775,000.00	\$775,000.00	Refinance prior service pension liability	\$1,715,000.00	\$1,715,000.00
<i>Unity, School District of</i>			<b>VERNON</b>		
Finance maintenance improvements	\$1,100,000.00	\$1,100,000.00	<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>		
<b>PRICE</b>			Finance softball field renovation		
<i>Phillips, School District of</i>			Finance softball field renovation	\$438,000.00	Cancelled by client
Refinance prior service pension liability	\$1,210,000.00	\$1,197,440.79	Finance softball field renovation	\$438,000.00	\$195,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2011 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>WALWORTH</b>					
<i><b>Elkhorn Area, School District of</b></i>					
Finance school building repair and rehabilitation projects	\$700,000.00	\$700,000.00			
<i><b>Walworth J1, School District of</b></i>					
Refinance prior service pension liability	\$290,363.00	\$271,600.00			
<b>WASHINGTON</b>					
<i><b>Richfield J1, School District of</b></i>					
Finance energy conservation projects	\$500,000.00	\$500,000.00			
<i><b>Slinger, School District of</b></i>					
Finance roof replacement and HVAC software upgrade	\$255,000.00	\$255,000.00			
<b>WAUKESHA</b>					
<i><b>Menomonee Falls, School District of</b></i>					
Finance renovation and improvement projects	\$1,350,000.00	\$1,000,000.00			
<i><b>Waukesha, School District of</b></i>					
Refinance other outstanding debt	\$15,670,000.00	\$15,670,000.00			
<b>WAUPACA</b>					
<i><b>Manawa, School District of</b></i>					
Purchase HVAC units	\$85,032.91	Cancelled by client			
<i><b>New London, School District of (Outagamie, Waupaca and Winnebago)</b></i>					
Purchase property for playground	\$200,000.00	\$200,000.00			
<b>WINNEBAGO</b>					
<i><b>Menasha, School District of (Calumet, Outagamie and Winnebago)</b></i>					
Finance capital improvement projects	\$875,000.00	\$875,000.00			
<i><b>Oshkosh Area, School District of</b></i>					
Finance energy-savings projects	*	\$1,935,000.00			
Finance school energy efficiency projects	\$1,817,883.00	\$1,817,883.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012

During fiscal year 2012, the Board of Commissioners of Public Lands approved **127** municipal loan applications totaling **\$44,564,474.39** and **159** loan disbursements totaling **\$45,249,938.57** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			<b>CHIPPEWA</b>		
<i>Cameron, Village of</i>			<i>Lake Hallie, Village of</i>		
Finance sewer and water projects	*	\$606,980.00	Purchase defibrillators	\$150,000.00	\$150,000.00
<i>Cumberland, City of</i>			<b>COLUMBIA</b>		
Purchase golf course equipment	\$90,000.00	\$90,000.00	<i>Harmony Grove Lake Pro &amp; Rehab</i>		
<b>BAYFIELD</b>			Finance channel dredging and sediment removal	\$404,000.00	\$404,000.00
<i>Bayfield, City of</i>			<b>CRAWFORD</b>		
Purchase fire truck	\$230,000.00	\$216,100.00	<i>Crawford, County of</i>		
<i>Bayview, Town of</i>			Remodel courthouse	\$375,000.00	\$375,000.00
Refinance outstanding debt	\$109,237.08	\$109,237.08	<b>DANE</b>		
<b>BROWN</b>			<i>Dunkirk, Town of</i>		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			Purchase plow truck	\$60,000.00	\$60,000.00
Purchase police and fire department radios	\$150,000.00	Cancelled by client	<i>Dunn, Town of</i>		
<b>BUFFALO</b>			Finance road reconstruction	\$240,000.00	\$240,000.00
<i>Dover, Town of</i>			<i>Pleasant Springs, Town of</i>		
Purchase tractor and loader	\$49,000.00	\$49,000.00	Construct salt shed	\$54,570.00	Cancelled by client
<i>Mondovi, City of</i>			Finance fire equipment upgrades	\$36,500.00	**
Repaint water reservoir	*	\$156,308.00	<i>Primrose, Town of</i>		
<i>Mondovi, Town of</i>			Refinance other outstanding debt	\$125,000.00	**
Purchase brush cutter	\$25,000.00	\$25,000.00	<i>Rutland, Town of</i>		
<b>BURNETT</b>			Finance road reconstruction and maintenance	\$50,000.00	\$50,000.00
<i>Jackson, Town of</i>			<i>Stoughton, City of</i>		
Purchase fire truck	\$125,000.00	\$125,000.00	Purchase police and fire vehicles	\$202,500.00	\$202,500.00
<b>CALUMET</b>			<b>DODGE</b>		
<i>Brillion, City of</i>			<i>Clyman, Town of</i>		
Finance TID 3 projects	\$500,000.00	\$500,000.00	Refinance other outstanding debt	\$65,000.00	\$65,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Reeseville, Village of</b>			<b>GRANT</b>		
Refinance bank loans	\$939,000.00	\$939,000.00	<b>Hazel Green, Village of (Grant and Lafayette)</b>		
<b>DOOR</b>			Upgrade wastewater treatment plant	\$230,000.00	\$230,000.00
<b>Egg Harbor, Village of</b>			Refinance outstanding debt	\$138,419.29	\$138,419.29
Construct storage building	\$25,000.00	\$25,000.00	<b>Paris, Town of</b>		
Purchase building, improve streets and park	\$525,000.00	**	Purchase truck and plow	\$100,000.00	\$100,000.00
<b>Jacksonport, Town of</b>			<b>GREEN</b>		
Purchase water rescue boat	\$27,895.00	\$27,895.00	<b>Brodhead, City of (Green and Rock)</b>		
<b>Sturgeon Bay, City of</b>			Refinance prior service pension liability	\$284,415.74	\$284,415.74
Purchase capital equipment and vehicles	*	\$193,009.35	<b>Cadiz, Town of</b>		
Purchase capital equipment	*	\$38,354.00	Purchase tractor with loader	\$75,000.00	\$75,000.00
<b>DOUGLAS</b>			<b>Monticello, Village of</b>		
<b>Highland, Town of</b>			Refinance TID Loan	\$436,600.00	\$436,600.00
Refinance dump truck loan	\$110,000.00	\$109,760.32	<b>Washington, Town of</b>		
Refinance town hall loan	\$320,000.00	\$318,910.40	Purchase truck and equipment	\$20,000.00	\$18,369.58
Refinance fire truck loan	\$73,000.00	\$72,855.91	<b>GREEN LAKE</b>		
<b>Superior, Town of</b>			<b>Little Green Lake Pro &amp; Rehab Dist</b>		
Purchase tractor/mower	\$99,500.00	**	Refinance 2006 and 2007 bank loans	\$178,000.00	\$166,342.00
<b>EAU CLAIRE</b>			Finance sewer facilities operations and maintenance	\$50,000.00	\$50,000.00
<b>Seymour, Town of</b>			Purchase weed harvester	\$179,394.00	\$179,394.00
Finance kitchen and parking lot projects	\$144,000.00	\$144,000.00	Refinance BCPL loan #02011158	\$149,805.00	\$149,805.00
Refinance BCPL Loan #02011005	\$575,832.65	\$575,832.65	<b>JEFFERSON</b>		
<b>FOND DU LAC</b>			<b>Hebron, Town of</b>		
<b>Calumet, Town of</b>			Finance road construction and maintenance	\$515,000.00	\$515,000.00
Resurface roads and refinance existing debt	*	\$168,000.00	<b>Jefferson, City of</b>		
Finance road construction	\$375,000.00	Cancelled by client	Finance well improvements	\$1,000,000.00	\$1,000,000.00
Refinance BCPL loan #2011149.01	\$157,319.09	Cancelled by client	<b>Lake Mills, City of</b>		
Refinance BCPL loan #02011149.02	\$135,206.81	Cancelled by client	Purchase capital equipment and vehicles	\$203,000.00	\$167,070.00
Refinance BCPL loan #2010197	\$306,101.07	Cancelled by client	Finance sanitary sewer lift station upgrades	\$315,000.00	\$307,160.00
<b>Eldorado, Town of</b>					
Construct town garage/fire station	\$1,250,000.00	\$1,250,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Palmyra, Village of</b>			<b>MILWAUKEE</b>		
Purchase fire and rescue equipment	\$600,000.00	\$600,000.00	<b>Brown Deer, Village of</b>		
			Purchase plow truck	\$277,000.00	\$277,000.00
<b>JUNEAU</b>			<b>River Hills, Village of</b>		
<b>Necedah, Village of</b>			Finance 2012 capital budget	\$575,689.00	\$575,689.00
Refund 2001 CDA Lease Revenue Bonds	\$2,000,000.00	\$2,000,000.00	Refinance prior service pension liability	\$405,598.36	\$405,598.36
Refund 2001 CDA Lease Revenue Bonds	\$700,000.00	\$700,000.00			
<b>KENOSHA</b>			<b>MONROE</b>		
<b>Randall, Town of</b>			<b>Lincoln, Town of</b>		
Finance road construction	*	\$1,937,927.75	Purchase land	\$30,000.00	\$30,000.00
<b>Twin Lakes, Village of</b>			<b>Norwalk, Village of</b>		
Finance TIF district project	\$27,000.00	\$27,000.00	Finance street reconstruction	\$395,000.00	\$395,000.00
Purchase capital equipment	\$31,000.00	\$25,598.17			
<b>LA CROSSE</b>			<b>OCONTO</b>		
<b>Campbell, Town of</b>			<b>Lena, Village of</b>		
Purchase land	\$175,500.00	\$175,500.00	Finance street and utility project	\$250,000.00	\$250,000.00
<b>Onalaska, City of</b>			Purchase land	\$110,000.00	\$110,000.00
Purchase police patrol vehicles	*	\$57,894.00	<b>Suring, Village of</b>		
Finance public works project	\$479,000.00	\$89,914.00	Refinance CDA Bond Anticipation Note	\$400,000.00	\$400,000.00
<b>MANITOWOC</b>			<b>ONEIDA</b>		
<b>Kiel, City of (Calumet and Manitowoc)</b>			<b>Cassian, Town of</b>		
Finance TID Projects	\$1,300,000.00	\$1,150,000.00	Construct fire department building addition	\$150,000.00	\$150,000.00
<b>Mishicot, Village of</b>			<b>Woodruff, Town of</b>		
Finance curb, gutter and sidewalk installation	\$110,000.00	\$110,000.00	Purchase fire truck	\$176,202.00	\$158,000.00
Finance VFW river access project	\$189,000.00	**	Refinance BCPL loan #02010105	\$174,684.26	\$174,684.26
<b>MARQUETTE</b>			<b>OUTAGAMIE</b>		
<b>Endeavor, Village of</b>			<b>Combined Locks, Village of</b>		
Finance fire protection system	\$420,000.00	\$420,000.00	Purchase capital equipment and vehicles	\$630,000.00	\$630,000.00
Finance fire protection system	\$775,000.00	\$775,000.00	Finance street construction	\$1,026,056.00	**
<b>Marquette, County of</b>			<b>Greenville, Town of</b>		
Replace courthouse elevator	\$128,485.00	\$128,485.00	Finance road construction	\$1,000,000.00	\$1,000,000.00
			<b>Hortonville, Village of</b>		
			Refinance well #1 loan	\$284,742.00	\$284,742.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>OZAUKEE</b>			<b>Whiting, Village of</b>		
<b>Belgium, Village of</b>			Finance street projects	\$255,000.00	**
Finance sanitary sewer lateral rehabilitation	\$392,000.00	\$24,602.00	<b>RACINE</b>		
Purchase new water meters	\$404,000.00	\$142,466.00	<b>Dover, Town of</b>		
Finance Main Street sanitary sewer project	\$697,000.00	\$46,283.00	Refinance other outstanding debt	\$369,000.00	\$369,000.00
Finance Main Street water main project	\$1,345,000.00	\$46,283.00	<b>Eagle Lake Pro &amp; Rehab District</b>		
<b>Grafton, Village of</b>			Recondition weed harvester	\$40,000.00	\$40,000.00
Finance UV disinfection project	\$600,000.00	\$600,000.00	<b>ROCK</b>		
<b>Mequon, City of</b>			<b>Beloit, City of</b>		
Refinance prior service pension liability	\$1,450,000.00	\$1,355,000.00	Finance capital improvements and equipment purchases	*	\$1,500,000.00
<b>Saukville, Village of</b>			<b>Evansville, City of</b>		
Purchase dump truck and HVAC equipment	\$233,000.00	\$190,936.00	Refinance BCPL loan 2008047	\$144,000.00	\$144,000.00
<b>PIERCE</b>			Finance bridge replacement	\$159,000.00	\$159,000.00
<b>Ellsworth, Village of</b>			<b>RUSK</b>		
Finance economic development projects	*	\$975,000.00	<b>Ladysmith, City of</b>		
<b>River Falls, City of (Pierce and St Croix)</b>			Refinance BCPL Loan #20090081	\$594,000.00	\$594,000.00
Purchase land and renovate building	\$2,420,000.00	\$2,420,000.00	<b>SAUK</b>		
<b>River Falls, Town of</b>			<b>North Freedom, Village of</b>		
Finance road maintenance and construction	\$125,000.00	\$125,000.00	Finance lagoon sludge removal and sewer pipe lining	*	\$150,000.00
Purchase plow truck and equipment	\$102,000.00	\$102,000.00	<b>Reedsburg, City of</b>		
<b>POLK</b>			Finance TIF #5 projects	\$300,000.00	\$300,000.00
<b>Clayton, Village of</b>			<b>SAWYER</b>		
Paint and repair water tower	\$70,000.00	\$62,533.00	<b>Bass Lake, Town of</b>		
Finance Allen Avenue reconstruction	\$70,000.00	\$23,000.00	Purchase water tanker	\$100,000.00	\$100,000.00
<b>Frederic, Village of</b>			<b>Sawyer, County of</b>		
Finance street reconstruction and repair	\$200,000.00	\$150,000.00	Develop juvenile residential facility	\$475,000.00	\$475,000.00
<b>PORTAGE</b>			<b>SHAWANO</b>		
<b>Plover, Village of</b>			<b>Upper &amp; Lower Red Lakes Management Distr</b>		
Finance road improvements	*	\$1,000,000.00	Purchase used dump truck	\$20,000.00	\$20,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SHEBOYGAN</b>			<b>WALWORTH</b>		
<i>Greenbush, Town of</i>			<i>Walworth County Metro Sewer</i>		
Purchase fire truck	\$350,000.00	\$350,000.00	Finance aeration system energy efficiency project	*	\$469,500.00
<i>Howards Grove, Village of</i>			<b>WASHINGTON</b>		
Finance TID #2 projects	\$414,000.00	\$414,000.00	<i>West Bend, City of</i>		
<i>Sheboygan Falls, Town of</i>			Finance TIF district projects	\$432,400.00	\$432,400.00
Refinance other outstanding debt	\$533,922.04	\$518,584.71	<b>WAUKESHA</b>		
<i>Sheboygan, City of</i>			<i>Dousman, Village of</i>		
Construct park buildings	\$650,000.00	Cancelled by client	Finance road work and park entrance	\$400,000.00	\$400,000.00
<i>Town Of Scott Sanitary District</i>			<i>Lac La Belle, Village of</i>		
Finance new wastewater treatment system	\$250,000.00	\$250,000.00	Purchase municipal truck/plow	\$57,000.00	Cancelled by client
<b>ST CROIX</b>			<i>Lisbon, Town of</i>		
<i>North Hudson, Village of</i>			Purchase snowplow trucks	\$350,000.00	\$337,000.00
Finance road resurfacing projects and refinance debt	\$620,010.00	\$620,010.00	<i>Mukwonago, Town of</i>		
<i>Star Prairie, Village of</i>			Construct salt shed	\$230,000.00	\$230,000.00
Finance water system improvements	\$245,000.00	\$245,000.00	<i>Summit, Village of</i>		
<b>VERNON</b>			Finance road maintenance and repair	\$65,000.00	\$65,000.00
<i>Christiana, Town of</i>			Refinance prior service pension liability	\$72,290.00	\$72,290.00
Purchase grader	\$245,100.00	\$245,100.00	<b>WAUPACA</b>		
<i>Coon Valley, Village of</i>			<i>Waupaca, City of</i>		
Finance street and utility construction	\$265,380.00	\$265,380.00	Finance road reconstruction	\$710,000.00	\$710,000.00
<i>Genoa, Village of</i>			<b>WAUSHARA</b>		
Renovate wastewater treatment plant	\$118,173.00	Cancelled by client	<i>Coloma, Village of</i>		
<b>VILAS</b>			Finance street pavement	\$128,000.00	\$128,000.00
<i>Boulder Junction, Town of</i>			<i>Wautoma, City of</i>		
Purchase dump truck and plow	\$103,947.00	\$103,947.00	Finance TID economic development incentive	*	\$250,000.00
<i>Conover, Town of</i>			<b>WINNEBAGO</b>		
Finance road reconstruction	\$160,000.00	**	<i>Menasha, City of (Calumet and Winnebago)</i>		
			Refinance other outstanding debt	*	\$1,000,000.00
			Finance street construction	*	\$285,000.00
			Refinance other outstanding debt	\$900,000.00	\$900,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b><i>Neenah, Town of</i></b>					
Purchase fire truck	\$260,000.00	\$260,000.00			
<b><i>Vinland, Town of</i></b>					
Purchase fire truck	\$290,000.00	\$90,273.00			
<b><i>Winchester, Town of</i></b>					
Purchase fire truck	\$150,000.00	\$150,000.00			
<b>WOOD</b>					
<b><i>Biron, Village of</i></b>					
Finance TID #2 development of cold storage facilities	\$452,000.00	\$452,000.00			
<b><i>Wood, County of</i></b>					
Finance public safety communication towers	\$750,000.00	\$750,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2012

During fiscal year 2012, the Board of Commissioners of Public Lands approved **20** school loan applications totaling **\$7,408,033.64** and **20** loan disbursements totaling **\$6,707,895.80** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BAYFIELD</b>			<b>MARINETTE</b>		
<i>Washburn, School District of</i>			<i>Coleman, School District of (Marinette and Oconto)</i>		
Refinance BCPL loan #2007028	\$515,378.61	**	Finance school renovation projects	\$176,000.00	**
Finance school operation and maintenance costs	\$129,000.00	\$64,500.00	<b>MONROE</b>		
<b>CHIPPEWA</b>			<i>Sparta Area, School District of (Jackson and Monroe)</i>		
<i>Lake Holcombe, School District of (Chippewa and Rusk)</i>			Construct football locker facility	\$150,000.00	\$150,000.00
Finance bus garage project	\$225,000.00	Cancelled by client	<b>OCONTO</b>		
<b>COLUMBIA</b>			<i>Gillett, School District of (Oconto and Shawano)</i>		
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			Refinance football stadium debt	\$154,000.00	\$154,000.00
Finance school building renovations	*	\$425,000.00	Refinance BCPL loan #2007081	\$472,016.03	\$472,016.03
<i>Poynette, School District of (Columbia and Dane)</i>			<b>ONEIDA</b>		
Finance school renovation projects	\$285,000.00	\$285,000.00	<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>		
<b>FOREST</b>			Remodel school kitchen	\$200,000.00	\$200,000.00
<i>Laona, School District of</i>			<b>POLK</b>		
Refinance BCPL loan #2009135	\$456,639.00	\$456,639.00	<i>Osceola, School District of (Polk and St Croix)</i>		
Refinance other outstanding debt	\$600,000.00	\$600,000.00	Refinance prior service pension liability	*	\$361,292.30
<b>JEFFERSON</b>			<b>RACINE</b>		
<i>Cambridge, School District of (Dane and Jefferson)</i>			<i>Union Grove UHS, School District of (Kenosha and Racine)</i>		
Finance wireless project	\$125,000.00	\$57,948.47	Finance school renovation	\$320,000.00	\$320,000.00
<b>KENOSHA</b>			<b>ROCK</b>		
<i>Wheatland J1, School District of</i>			<i>Egerton, School District of (Dane, Jefferson and Rock)</i>		
Finance school repairs and technology upgrades	\$500,000.00	\$500,000.00	Finance boiler replacements	\$700,000.00	\$700,000.00
<b>LAFAYETTE</b>			<b>SAUK</b>		
<i>Pecatonica Area, School District of (Dane, Iowa and Lafayette)</i>			<i>Wisconsin Dells, School District of (Adams, Columbia, Juneau, Marquette and Sauk)</i>		
Refinance prior service pension liability	\$900,000.00	\$900,000.00	Purchase land	\$575,000.00	\$568,500.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>SHEBOYGAN</b>					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Replace district building roofs	\$675,000.00	**			
<b>VERNON</b>					
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Finance softball field renovation	*	\$243,000.00			
<b>WASHINGTON</b>					
<i>Germantown, School District of</i>					
Raze old school building	\$100,000.00	\$100,000.00			
<b>FEDERATED LIBRARY</b>					
<i>Lakeshores Library System (Racine and Walworth)</i>					
Finance lease termination payment	\$150,000.00	\$150,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013

During fiscal year 2013, the Board of Commissioners of Public Lands approved **201** municipal loan applications totaling **\$110,173,656.05** and **208** loan disbursements totaling **\$100,614,673.11** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			<b>CALUMET</b>		
<i>Agenda, Town of</i>			<i>New Holstein, City of</i>		
Finance asphalt paving	\$59,750.00	\$59,750.00	Construct fire department training tower	\$100,000.00	**
Refinance BCPL loan #02010032	\$238,097.07	\$238,097.07			
<b>BARRON</b>			<b>CHIPPEWA</b>		
<i>Cumberland, City of</i>			<i>Lafayette, Town of</i>		
Replace sewer and purchase sewer truck	\$193,463.00	\$193,463.00	Refinance bank debt	\$615,000.00	\$614,581.42
<i>Dummy Lake Management District</i>			<b>CLARK</b>		
Finance channel dredging	\$15,000.00	\$15,000.00	<i>Owen, City of</i>		
<i>Turtle Lake, Village of (Barron and Polk)</i>			Refinance BCPL loan #2010110		
Finance TID 3 economic development projects	\$555,000.00	\$555,000.00	Refinance outstanding debt obligations	\$1,160,000.00	\$1,160,000.00
Refinance BCPL loan #2009106	\$290,000.00	\$290,000.00	<i>Withee, Village of</i>		
<b>BROWN</b>			Finance water utility construction		
<i>Scott, Town of</i>			\$430,000.00		
Refinance bank debt	\$166,600.00	\$166,600.00	<b>COLUMBIA</b>		
Refinance bank debt	\$103,400.00	\$103,400.00	<i>Leeds, Town of</i>		
<b>BUFFALO</b>			Finance restroom project		
<i>Canton, Town of</i>			\$100,000.00		
Purchase dump truck	\$55,000.00	\$55,000.00	Refinance BCPL loan #2005195	\$338,521.77	\$338,521.77
<i>Mondovi, City of</i>			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
Finance building renovations	\$53,800.00	\$53,800.00	Finance highway and road projects	\$1,944,658.00	\$1,944,658.00
Purchase fire truck	\$323,000.00	\$323,000.00	Finance highway and road projects	\$907,981.00	\$907,981.00
<b>BURNETT</b>			<b>CRAWFORD</b>		
<i>Grantsburg, Village of</i>			<i>Scott, Town of</i>		
Finance street improvements	\$170,000.00	\$167,000.00	Renovate town buildings		
Refinance other outstanding debt	\$860,000.00	\$853,000.00	\$160,000.00		
			\$115,000.00		
			<b>DANE</b>		
			<i>Dunn, Town of</i>		
			Finance road reconstruction and purchase truck		
			\$177,671.00		
			Refinance BCPL loan #02010084		
			\$92,715.41		
			Refinance BCPL loan #02012051		
			\$240,000.00		
			\$240,000.00		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Madison, Town of</b>			Refinance BCPL loan #2008003	\$50,943.00	\$50,943.00
Construct road, remodel building and purchase vehicles	\$573,000.00	\$573,000.00	Refinance BCPL loan #2010119	\$68,989.00	\$68,989.00
<b>Marshall, Village of</b>			Purchase ambulance	\$156,000.00	**
Finance park improvements and ancillary costs	\$600,000.00	**	<b>DOOR</b>		
Purchase ambulance and fire department equipment	\$102,739.00	**	<b>Egg Harbor, Village of</b>		
<b>Mcfarland, Village of</b>			Purchase building, improve streets and park	*	\$525,000.00
Finance employee retirement obligations	\$200,000.00	**	<b>Sturgeon Bay, City of</b>		
<b>Mount Horeb, Village of</b>			Purchase refuse trucks	\$403,544.00	\$403,544.00
Finance economic development incentives	\$175,000.00	\$175,000.00	<b>DOUGLAS</b>		
<b>Pleasant Springs, Town of</b>			<b>Amnicon, Town of</b>		
Finance fire equipment upgrades	*	\$36,500.00	Construct town hall/fire garage	\$450,000.00	\$450,000.00
Purchase fire equipment upgrades	\$18,825.00	**	<b>Douglas, County of</b>		
<b>Primrose, Town of</b>			Refinance prior service pension liability	\$6,000,000.00	\$5,958,752.12
Refinance other outstanding debt	*	\$120,000.00	<b>Superior, City of</b>		
<b>Shorewood Hills, Village of</b>			Finance storm damage projects	\$5,000,000.00	\$3,000,000.00
Purchase generator, truck, and renovate office	\$142,000.00	\$123,917.00	Finance TID #8 projects	\$805,000.00	\$750,000.00
<b>Stoughton, City of</b>			<b>Superior, Town of</b>		
Purchase land	\$1,400,000.00	\$1,400,000.00	Purchase tractor/mower	*	\$99,500.00
<b>Verona, City of</b>			Purchase land	\$85,000.00	\$85,000.00
Finance indoor batting cage facility	\$75,000.00	\$75,000.00	<b>DUNN</b>		
<b>DODGE</b>			<b>Boyceville, Village of</b>		
<b>Clyman, Town of</b>			Remodel EMS building	\$248,000.00	\$248,000.00
Finance road work	\$105,000.00	\$105,000.00	<b>FOND DU LAC</b>		
Finance road expenses and purchase bulk salt	\$25,000.00	\$25,000.00	<b>Calumet, Town of</b>		
<b>Clyman, Village of</b>			Finance road construction	\$300,000.00	\$300,000.00
Refinance bank debt	\$460,000.00	\$438,500.00	<b>Lamartine, Town of</b>		
<b>Juneau, City of</b>			Purchase truck	\$25,000.00	\$25,000.00
Finance infrastructure projects	\$1,544,356.00	\$1,544,356.00	<b>Ripon, City of</b>		
Refinance BCPL loan #2004243	\$76,961.00	\$76,961.00	Finance Ransom Street rebuild and TID projects	\$1,183,000.00	\$1,183,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>FOREST</b>			<b>JEFFERSON</b>		
<b>Ross, Town of</b>			<b>Jefferson, City of</b>		
Purchase dump truck	\$80,000.00	Cancelled by client	Refinance BCPL loan #02004136	\$286,578.26	\$286,578.26
<b>GRANT</b>			Finance TID #7 projects	\$866,550.00	\$866,550.00
<b>Hazel Green, Town of</b>			<b>Lake Mills, Town of</b>		
Purchase snowplow truck	\$90,000.00	\$90,000.00	Finance road project engineering costs	\$100,000.00	\$100,000.00
<b>Platteville, City of</b>			<b>Milford, Town of</b>		
Finance TID #6 projects	\$2,000,000.00	Cancelled by client	Finance road repairs	\$150,000.00	\$146,441.76
<b>GREEN</b>			<b>Palmyra, Village of</b>		
<b>Albany, Village of</b>			Refinance bank debt	\$310,000.00	\$310,000.00
Finance water main project	\$80,000.00	\$80,000.00	<b>Waterloo, City of</b>		
<b>Exeter, Town of</b>			Finance redevelopment site demolition	\$1,000,000.00	**
Purchase snowplow trucks	\$225,000.00	Cancelled by client	<b>KENOSHA</b>		
<b>GREEN LAKE</b>			<b>Twin Lakes, Village of</b>		
<b>Little Green Lake Pro &amp; Rehab Dist</b>			Finance TID #1 developer incentive	\$300,000.00	\$300,000.00
Refinance sewer system debt	\$1,100,000.00	\$1,100,000.00	Finance emergency construction projects	\$125,000.00	\$125,000.00
Purchase land	\$65,000.00	\$45,000.00	<b>LA CROSSE</b>		
<b>Marquette, Town of</b>			<b>Onalaska, City of</b>		
Refinance building loan	\$100,000.00	\$78,217.51	Finance public works project	*	\$389,086.00
Refinance fire truck loan	\$20,000.00	\$15,054.86	Finance 2013 capital improvement projects	\$426,000.00	**
<b>IOWA</b>			<b>LANGLADE</b>		
<b>Arena, Village of</b>			<b>Langlade, County of</b>		
Finance Central States Pension Fund withdrawal liability	\$347,468.72	\$347,468.72	Finance building improvements	\$300,000.00	\$300,000.00
Refinance BCPL loan #02008083	\$158,022.51	\$158,022.51	Refinance BCPL loan #02009069	\$1,199,301.69	\$1,199,301.69
<b>Wyoming, Town of</b>			<b>Upham, Town of</b>		
Finance bridge replacements	\$80,000.00	\$80,000.00	Purchase plow truck	\$140,000.00	\$91,498.50
<b>JACKSON</b>			<b>MANITOWOC</b>		
<b>Merrillan, Village of</b>			<b>Mishicot, Village of</b>		
Refund 2012 Note Anticipation Note	\$436,500.00	\$436,500.00	Finance VFW river access project	*	\$189,000.00
<b>Northfield, Town of</b>			<b>Saint Nazianz, Village of</b>		
Finance road project	\$60,000.00	\$60,000.00	Replace water and sewer mains	\$210,000.00	\$210,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Two Rivers, City of</b>			<b>MONROE</b>		
Finance capital improvement plan	\$1,162,358.00	**	<b>Warrens, Village of</b>		
<b>Valders, Village of</b>			Finance operations	\$175,000.00	\$175,000.00
Finance new senior/community center	\$250,000.00	\$250,000.00	<b>OCONTO</b>		
Refinance BCPL loan #02011109	\$458,578.47	\$458,578.47	<b>Gillett, City of</b>		
Refinance BCPL loan #02011110	\$441,132.28	\$441,132.28	Refinance bank debt	\$71,560.56	\$69,092.59
Refinance BCPL loan #02004237	\$77,555.59	\$77,555.59	<b>Oconto, Town of</b>		
<b>Whitelaw, Village of</b>			Construct town hall	\$300,000.00	\$300,000.00
Finance road reconstruction	\$120,000.00	\$120,000.00	<b>Stiles, Town of</b>		
<b>MARATHON</b>			Finance road improvements	\$100,000.00	\$100,000.00
<b>Mosinee, City of</b>			<b>ONEIDA</b>		
Refinance fire truck debt	\$256,137.86	\$200,952.48	<b>Enterprise, Town of</b>		
<b>Texas, Town of</b>			Construct fire department building	\$351,830.00	\$351,830.00
Purchase truck	\$60,000.00	\$60,000.00	<b>Little Rice, Town of</b>		
<b>MARINETTE</b>			Purchase patrol truck	\$75,000.00	\$75,000.00
<b>Lake, Town of</b>			<b>Oneida, County of</b>		
Purchase emergency generator	\$20,000.00	\$20,000.00	Finance ABX expansion	\$950,000.00	\$950,000.00
<b>Wausaukee, Village of</b>			<b>Rhineland, City of</b>		
Finance wastewater projects	\$800,000.00	\$800,000.00	Refinance BCPL loan #2007042	\$439,091.00	**
<b>MARQUETTE</b>			Finance TID #6 projects	\$252,000.00	**
<b>Marquette, County of</b>			Refinance BCPL loan #2011053	\$474,732.00	**
Finance roof repair	\$85,000.00	\$85,000.00	Refinance BCPL loan #2010081	\$254,717.00	**
Reconstruct dredge bank	\$240,000.00	\$240,000.00	Finance TID #10 projects	\$401,500.00	**
<b>MILWAUKEE</b>			Finance TID #9 projects	\$50,000.00	**
<b>Brown Deer, Village of</b>			Finance TID #8 projects	\$280,000.00	**
Finance capital expenditures	\$301,122.00	\$301,122.00	<b>OUTAGAMIE</b>		
<b>Fox Point, Village of</b>			<b>Black Creek, Village of</b>		
Refinance prior service pension liability	\$2,306,383.00	\$2,296,066.18	Finance road reconstruction	\$244,400.00	\$220,269.33
<b>River Hills, Village of</b>			<b>Combined Locks, Village of</b>		
Finance 2013 capital projects	\$455,248.00	\$455,248.00	Finance street construction	*	\$785,881.00
Refinance BCPL loan #2012083	\$367,479.86	\$367,479.86	<b>Ellington, Town of</b>		
Refinance BCPL loan #2012082	\$575,689.00	\$575,689.00	Finance road construction and fire department capital expense	\$500,000.00	\$500,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>OZAUKEE</b>			<b>PORTAGE</b>		
<i>Belgium, Village of</i>			<i>Whiting, Village of</i>		
Finance sanitary sewer lateral rehabilitation	*	\$367,398.00	Finance street projects	*	\$255,000.00
Purchase new water meters	*	\$261,534.00	<b>PRICE</b>		
Finance Main Street sanitary sewer project	*	\$650,717.00	<i>Eisenstein, Town of</i>		
Finance Main Street water main project	*	\$1,298,717.00	Refinance debt and purchase equipment	\$200,000.00	\$200,000.00
<b>PIERCE</b>			<b>RACINE</b>		
<i>Elmwood, Village of</i>			<i>Elmwood Park, Village of</i>		
Finance street paving and reroofing projects	\$45,000.00	\$45,000.00	Refinance bank debt and renovate building	\$740,000.00	\$740,000.00
Purchase fire department brush truck	\$35,000.00	\$35,000.00	<i>Rochester, Village of</i>		
<i>River Falls, Town of</i>			Construct village hall	\$650,000.00	\$650,000.00
Finance road maintenance and construction	\$130,000.00	\$130,000.00	Purchase ambulance	\$100,000.00	\$100,000.00
<i>Salem, Town of</i>			<i>Sturtevant, Village of</i>		
Finance street construction	\$220,000.00	**	Finance TID #3 projects	\$4,000,000.00	\$4,000,000.00
<b>POLK</b>			<i>Yorkville, Town of</i>		
<i>Balsam Lake, Village of</i>			Finance storm water district	\$225,000.00	\$225,000.00
Construct building	\$1,200,000.00	Cancelled by client	<b>ROCK</b>		
<i>Clayton, Village of</i>			<i>Beloit, City of</i>		
Refinance bank debt	\$119,253.50	**	Finance 2012 capital budget projects	\$377,000.00	\$377,000.00
Refinance BCPL loan #2012008	\$18,762.25	**	Finance 2013 capital improvement budget	\$677,100.00	**
Refinance BCPL loan #2011088	\$20,455.35	**	<i>Fulton, Town of</i>		
Refinance BCPL loan #2011138	\$78,625.78	**	Finance road repairs	\$200,000.00	**
Refinance BCPL loan #2012007	\$51,011.30	**	<i>Milton, City of</i>		
<i>Clear Lake, Village of</i>			Finance building renovations	\$500,000.00	\$500,000.00
Refinance bank debt	\$309,000.00	\$309,000.00	<i>Orfordville, Village of</i>		
<i>Frederic, Village of</i>			Purchase land	\$290,000.00	\$290,000.00
Finance street reconstruction and repair	*	\$50,000.00	<i>Turtle, Town of</i>		
<i>Milltown, Village of</i>			Purchase fire truck	\$358,071.00	\$358,071.00
Finance TID development incentives	\$99,000.00	\$99,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>RUSK</b>			<b>TREMPEALEAU</b>		
<i>Hawkins, Village of</i>			<i>Eleva, Village of</i>		
Replace water main and construct roads	\$200,000.00	\$200,000.00	Construct streets and purchase fire truck	\$400,000.00	\$400,000.00
Replace sewer main and construct roads	\$200,000.00	\$200,000.00	<i>Strum, Village of</i>		
<b>SAUK</b>			Finance utility reconstruction	\$141,000.00	\$141,000.00
<i>Christmas Mountain Sanitary Dist</i>			Finance street reconstruction	\$184,000.00	\$184,000.00
Finance facilities upgrade	\$500,000.00	\$500,000.00	Purchase recycling center baler	\$62,500.00	\$62,500.00
<i>Reedsburg, Town of</i>			Refinance BCPL loan #02010063	\$189,592.47	\$180,283.25
Finance share of fire truck	\$60,000.00	\$60,000.00	<b>VERNON</b>		
<b>SAWYER</b>			<i>Christiana, Town of</i>		
<i>Draper, Town of</i>			Purchase dump truck and attachments	\$132,506.50	\$132,506.50
Purchase truck	\$39,024.24	\$39,024.24	<i>Coon Valley, Village of</i>		
<i>Spider Lake, Town of</i>			Finance street and utility construction	\$30,000.00	Cancelled by client
Purchase road equipment	\$82,000.00	\$82,000.00	<i>Stark, Town of</i>		
<b>SHEBOYGAN</b>			Construct sand and salt storage building	\$200,000.00	\$200,000.00
<i>Kohler, Village of</i>			<b>VILAS</b>		
Finance 2012 capital budget	\$150,000.00	\$150,000.00	<i>Conover, Town of</i>		
Purchase fire truck	\$950,000.00	\$950,000.00	Finance road reconstruction	*	\$160,000.00
<i>Sheboygan, Town of</i>			<i>Eagle River, City of</i>		
Refinance bank debt	\$385,187.59	\$385,187.59	Refinance storm sewer utility debt	\$100,000.00	\$100,000.00
Refinance BCPL loan #02010053	\$255,056.57	\$255,056.57	<b>WALWORTH</b>		
<b>ST CROIX</b>			<i>East Troy, Town of</i>		
<i>New Richmond, City of</i>			Refinance bank debt and finance road work	\$720,000.00	\$720,000.00
Refinance bank debt	\$404,000.00	\$404,000.00	<b>WASHBURN</b>		
Remodel fire hall	\$272,000.00	\$272,000.00	<i>Washburn, County of</i>		
Remodel fire hall	\$262,000.00	\$262,000.00	Finance road and bridge projects	\$146,801.00	\$146,801.00
Refinance BCPL loans 02006109.01 & .02	\$288,000.00	\$251,000.00	<b>WASHINGTON</b>		
<i>Star Prairie, Village of</i>			<i>Jackson, Town of</i>		
Refinance water tower bank loan	\$176,000.00	\$176,000.00	Finance road projects	\$300,000.00	\$300,000.00
Refinance BCPL loan #02012086	\$160,096.58	\$160,096.58			
Refinance BCPL loan #02009153	\$64,795.99	\$64,795.99			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Trenton, Town of</b>			<b>WINNEBAGO</b>		
Refinance truck loan	\$100,000.00	\$100,000.00	<b>Menasha, City of (Calumet and Winnebago)</b>		
Purchase snowplow	\$135,000.00	\$135,000.00	Refinance Winnebago County loan	\$1,170,000.00	\$1,170,000.00
<b>Wayne, Town of</b>			Refinance 2003 promissory notes	\$900,000.00	\$900,000.00
Purchase plow truck	\$125,000.00	**	Refinance 2008 promissory notes	\$3,920,000.00	\$3,920,000.00
<b>WAUKESHA</b>			Refinance 2003 promissory notes	\$1,480,000.00	\$1,480,000.00
<b>Eagle, Town of</b>			Finance road construction	\$350,000.00	\$350,000.00
Purchase highway truck/snowplow	\$150,000.00	\$150,000.00	Refinance BCPL loans	\$1,170,673.00	\$1,170,672.81
<b>Lac La Belle, Village of</b>			Refinance BCPL loans	\$3,656,754.00	\$3,656,753.79
Finance dam repair	\$75,000.00	\$75,000.00	Refinance BCPL loans	\$13,463,550.00	\$13,463,549.17
Refinance plow truck loan	\$55,000.00	**	Refinance BCPL loan #2011131	\$2,786,026.00	\$2,786,025.89
<b>Little Muskego Lake Pro &amp; Rehab Dist</b>			<b>Oshkosh, City of</b>		
Purchase weed harvester	\$71,000.00	\$71,000.00	Finance TIF 25 district project	\$2,000,000.00	\$2,000,000.00
<b>Merton, Town of</b>			Finance business park acquisition and ancillary costs	\$640,000.00	\$640,000.00
Finance road reconstruction	\$525,000.00	\$508,189.24	<b>Vinland, Town of</b>		
Refinance BCPL loans	\$687,528.12	\$687,528.12	Purchase fire truck	\$148,256.00	\$148,256.00
Refinance bank debt	\$829,681.03	\$829,681.03	<b>Winneconne, Town of</b>		
<b>Nashotah, Village of</b>			Purchase fire truck	\$110,000.00	\$103,930.00
Finance street construction and repairs	\$668,500.00	**	<b>WOOD</b>		
<b>North Lake Management District</b>			<b>Grand Rapids, Town of</b>		
Purchase aquatic plant harvester and trailer	\$115,000.00	\$107,335.00	Finance road project	\$500,000.00	**
<b>Summit, Village of</b>			<b>Marshfield, City of (Marathon and Wood)</b>		
Finance 2012 capital improvement budget	\$194,138.00	\$194,138.00	Finance fairground improvements	\$400,000.00	\$400,000.00
<b>WAUPACA</b>			<b>Wisconsin Rapids, City of</b>		
<b>Manawa, City of</b>			Finance street and storm sewer construction	\$500,000.00	\$500,000.00
Repair Manawa Dam	\$400,000.00	\$400,000.00			
Finance street improvements	\$800,000.00	\$800,000.00			
Refinance BCPL loan #02011103	\$411,794.90	\$411,794.90			
Refinance bank debt	\$506,683.91	\$506,683.91			
Refinance BCPL loan #02012149	\$253,450.65	\$253,450.65			
<b>Waupaca, City of</b>					
Refinance prior service pension liability	\$210,000.00	\$188,200.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2013

During fiscal year 2013, the Board of Commissioners of Public Lands approved **25** school loan applications totaling **\$11,319,444.73** and **28** loan disbursements totaling **\$9,097,332.33** were made.

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
School District (Multi-County)	Amount	Total	School District (Multi-County)	Amount	Total
<b>ASHLAND</b>			<b>FOND DU LAC</b>		
<i>Mellen, School District of</i>			<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>		
Finance technology infrastructure	\$250,000.00	**	Renovate middle school	\$270,000.00	Cancelled by client
<b>BAYFIELD</b>			Refinance BCPL loan #2008100	\$727,563.67	Cancelled by client
<i>Washburn, School District of</i>			<b>GRANT</b>		
Refinance BCPL loan #2007028	*	\$515,378.61	<i>Boscobel Area, School District of (Crawford, Grant and Richland)</i>		
Finance school operation and maintenance costs	*	\$64,500.00	Refinance prior service pension liability	\$500,000.00	\$500,000.00
<b>BROWN</b>			<b>GREEN</b>		
<i>Denmark, School District of (Brown, Kewaunee and Manitowoc)</i>			<i>Juda, School District of</i>		
Finance energy savings projects	\$366,000.00	\$366,000.00	Purchase vehicles and renovate buildings	\$125,000.00	\$125,000.00
<i>Green Bay Area, School District of</i>			<b>JACKSON</b>		
Finance school repairs and improvements	\$130,000.00	\$130,000.00	<i>Alma Center, School District of (Clark and Jackson)</i>		
<b>BUFFALO</b>			Refinance prior service pension liability	\$423,000.00	\$422,247.37
<i>Mondovi, School District of (Buffalo, Dunn, Eau Claire and Pepin)</i>			<b>JEFFERSON</b>		
Refinance BCP loan #02010124	\$429,496.45	\$429,496.45	<i>Cambridge, School District of (Dane and Jefferson)</i>		
Improve facilities	\$390,000.00	\$390,000.00	Finance wireless project	*	\$32,262.68
<b>DODGE</b>			<b>LA CROSSE</b>		
<i>Mayville, School District of</i>			<i>Bangor, School District of (La Crosse and Monroe)</i>		
Finance fiber technology project	\$225,000.00	**	Refinance bond debt	\$800,000.00	**
Refinance BCPL loan #2003103	\$405,000.00	**	<b>MARINETTE</b>		
Finance building and grounds renovation	\$370,000.00	**	<i>Coleman, School District of (Marinette and Oconto)</i>		
<b>DOUGLAS</b>			Finance school renovation projects	*	\$176,000.00
<i>Solon Springs, School District of</i>			<b>MARQUETTE</b>		
Refinance WRS prior service pension liability	\$227,430.00	\$203,000.00	<i>Montello, School District of (Green Lake and Marquette)</i>		
			Renovate building and purchase generator	\$497,000.00	\$497,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>MILWAUKEE</b>					
<i>Maple Dale - Indian Hill, School District of</i>					
Finance school facility maintenance	\$500,000.00	\$500,000.00			
<b>OZAUKEE</b>					
<i>Northern Ozaukee, School District of</i>					
Refinance prior service pension liability	\$1,171,402.00	\$1,133,752.61			
Refinance BCPL loan #02013085	\$1,133,752.61	\$1,133,752.61			
<b>PORTAGE</b>					
<i>Tomorrow River, School District of</i>					
Finance building repairs	\$350,000.00	\$324,948.00			
<b>ROCK</b>					
<i>Beloit Turner, School District of</i>					
Finance athletic track improvements	\$800,000.00	\$600,000.00			
<i>Parkview, School District of</i>					
Purchase instructional technology equipment	\$391,000.00	\$46,050.00			
<b>SAUK</b>					
<i>Weston, School District of (Richland and Sauk)</i>					
Refinance WRS pension liability	\$350,000.00	\$347,000.00			
<b>SHEBOYGAN</b>					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Replace district building roofs	*	\$675,000.00			
<b>WALWORTH</b>					
<i>Geneva J4, School District of</i>					
Refinance prior service pension liability	\$163,000.00	\$163,000.00			
<i>Sharon J11, School District of</i>					
Refinance prior service pension liability	\$324,800.00	\$322,944.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014

During fiscal year 2014, the Board of Commissioners of Public Lands approved **161** municipal loan applications totaling **\$66,162,408.37** and **185** loan disbursements totaling **\$60,609,522.21** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			<b>Lafayette, Town of</b>		
<b>Cumberland, City of</b>			Construct recreation building	\$70,000.00	\$70,000.00
Finance street reconstruction	\$520,000.00	\$520,000.00	<b>CLARK</b>		
Finance street improvements	\$100,000.00	\$100,000.00	<b>Clark, County of</b>		
<b>BAYFIELD</b>			Finance 2014 capital budget items	\$750,000.00	\$750,000.00
<b>Bayfield, City of</b>			<b>Thorp, City of</b>		
Finance street light project	\$107,433.38	\$107,433.38	Finance street and park maintenance	\$725,000.00	Cancelled by client
Finance road project	\$164,000.00	\$164,000.00	Refinance BCPL loan #97084.01	\$36,729.39	Cancelled by client
Refinance rural development revenue loan	\$102,825.69	\$102,825.69	Refinance BCPL loan #97084.02	\$7,846.32	Cancelled by client
<b>BURNETT</b>			Refinance BCPL loan #2005013.02	\$44,966.67	Cancelled by client
<b>Daniels, Town of</b>			Finance street and park maintenance	\$725,000.00	\$725,000.00
Purchase land	\$11,529.60	\$11,529.60	Refinance BCPL loan #2005013.02	\$42,140.72	\$42,140.72
<b>Siren, Town of</b>			Refinance BCPL loan #97084.01	\$28,425.31	\$28,425.31
Purchase land	\$22,819.20	\$22,819.20	Refinance BCPL loan #97084.02	\$6,474.88	\$6,474.88
<b>Webster, Village of</b>			<b>COLUMBIA</b>		
Refinance library construction loan	\$191,122.15	\$191,122.15	<b>Lodi, City of</b>		
Purchase water/sewer monitoring system	\$40,000.00	\$40,000.00	Purchase street sweeper	\$85,000.00	\$42,004.00
<b>CALUMET</b>			<b>DANE</b>		
<b>New Holstein, City of</b>			<b>Albion, Town of</b>		
Construct fire department training tower	*	\$100,000.00	Finance road repairs	\$350,000.00	\$350,000.00
Construct fire department training tower	\$85,000.00	\$85,000.00	<b>Dunkirk, Town of</b>		
<b>CHIPPEWA</b>			Purchase plow truck	\$165,000.00	\$165,000.00
<b>Cadott, Village of</b>			Refinance BCPL loan #2008063	\$265,312.57	\$265,312.57
Finance TID #4 street and utility projects	\$335,000.00	**	Refinance BCPL loan #2012027	\$46,018.91	\$46,018.91
<b>Howard, Town of</b>			<b>Marshall, Village of</b>		
Purchase snowplow truck and tractor	\$100,000.00	**	Finance park improvements and ancillary costs	*	\$600,000.00
			Purchase ambulance and fire department equipment	*	\$102,739.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>Municipality (Multi-County)</b>			<b>Municipality (Multi-County)</b>		
<b>Mazomanie, Town of</b>			<b>Superior, Town of</b>		
Refinance bank debt	\$35,000.00	\$35,000.00	Purchase truck	\$146,140.00	\$146,140.00
<b>Mcfarland, Village of</b>			<b>EAU CLAIRE</b>		
Finance employee retirement obligations	*	\$200,000.00	<b>Eau Claire, County of</b>		
<b>Perry, Town of</b>			Refinance airport hanger loan	\$350,000.00	\$350,000.00
Finance Hauge Park acquisition costs	\$1,175,000.00	\$1,175,000.00	Refinance BCPL loan #2003001	\$522,802.46	\$522,802.46
<b>Pleasant Springs, Town of</b>			<b>Fall Creek, Village of</b>		
Purchase fire equipment upgrades	*	\$18,825.00	Finance water utility reconstruction	\$300,000.00	\$300,000.00
<b>Primrose, Town of</b>			Finance road construction	\$400,000.00	\$245,000.00
Finance town portion of fire truck	\$33,000.00	\$33,000.00	<b>Pleasant Valley, Town of</b>		
<b>Rutland, Town of</b>			Construct town hall	\$2,500,000.00	Cancelled by client
Finance road construction and maintenance	\$115,000.00	\$115,000.00	Construct town hall	\$2,500,000.00	\$1,250,000.00
<b>Springdale, Town of</b>			<b>FOND DU LAC</b>		
Finance road maintenance	\$33,817.00	\$17,802.95	<b>Calumet, Town of</b>		
<b>Verona, City of</b>			Finance operations	\$100,000.00	\$25,000.00
Finance economic development project	\$600,000.00	\$600,000.00	<b>Metomen, Town of</b>		
<b>DODGE</b>			Construct town hall addition	\$160,000.00	\$160,000.00
<b>Hustisford, Village of</b>			Construct town hall addition and cold storage building	\$70,000.00	\$70,000.00
Purchase industrial park land	\$285,000.00	\$285,000.00	<b>North Fond Du Lac, Village of</b>		
<b>Juneau, City of</b>			Finance TID #1 land acquisition and improvements	\$657,990.00	\$657,990.00
Purchase ambulance	*	\$156,000.00	<b>Ripon, City of</b>		
<b>Reeseville, Village of</b>			Finance street project	\$200,000.00	\$200,000.00
Upgrade sewer system	\$36,367.00	\$36,367.00	<b>Rosendale, Village of</b>		
<b>Waupun, City of (Dodge and Fond Du Lac)</b>			Purchase squad car	\$37,000.00	\$34,517.18
Finance hotel development incentive	\$700,000.00	**	Finance street construction	\$20,000.00	\$20,000.00
<b>DOUGLAS</b>			<b>FOREST</b>		
<b>Lakeside, Town of</b>			<b>Crandon, City of</b>		
Refinance bank debt	\$44,659.98	\$44,659.98	Finance economic development project - Hometown Trolleys	\$400,000.00	\$400,000.00
Refinance bank debt	\$57,876.25	\$57,876.25	Finance economic development project - Infinity Wood Floors	\$730,000.00	\$635,000.00
<b>Poplar, Village of</b>			Finance economic development project - Hometown Trolleys	\$150,000.00	\$150,000.00
Purchase dump truck with plow	\$40,000.00	\$38,519.00			
Purchase tractor	\$67,500.00	\$65,198.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Hiles, Town of</b>			<b>MANITOWOC</b>		
Purchase tanker/fire truck	\$160,000.00	Cancelled by client	<b>Liberty, Town of</b>		
Purchase tanker/fire truck	\$160,000.00	\$160,000.00	Purchase plow truck	\$136,000.00	\$136,000.00
<b>GREEN</b>			<b>Two Rivers, City of</b>		
<b>Albany, Village of</b>			Finance capital improvement plan	*	\$1,162,358.00
Refinance BCPL loan #2007002	\$78,483.05	\$78,483.05	Finance 2014 capital projects	\$1,588,600.00	\$1,588,600.00
Refinance BCPL loan #2010006	\$31,678.13	\$31,678.13	Refinance 2011 Bond Anticipation Notes	\$3,025,000.00	**
Purchase truck/snow plow	\$70,000.00	\$70,000.00	Refinance BCPL loan #2006024	\$804,959.64	**
<b>Monticello, Village of</b>			<b>MARATHON</b>		
Purchase plow truck	\$50,000.00	**	<b>Knowlton, Town of</b>		
<b>JACKSON</b>			Finance culvert and road repairs	\$235,000.00	\$235,000.00
<b>Garfield, Town of</b>			<b>Mosinee, City of</b>		
Construct building	\$300,000.00	\$300,000.00	Finance street reconstruction	\$430,000.00	\$430,000.00
<b>JEFFERSON</b>			<b>MARQUETTE</b>		
<b>Waterloo, City of</b>			<b>Endeavor, Village of</b>		
Finance redevelopment site demolition	*	\$900,000.00	Refinance promissory note	\$265,637.30	\$265,637.30
<b>KENOSHA</b>			Refinance promissory note	\$66,653.86	\$66,653.86
<b>Twin Lakes, Village of</b>			Finance road construction	\$75,000.00	**
Purchase public works truck	\$68,000.00	**	<b>Montello, City of</b>		
<b>LA CROSSE</b>			Purchase public works vehicle	\$58,000.00	\$58,000.00
<b>Holland, Town of</b>			Purchase lawn mower	\$6,500.00	\$6,500.00
Refinance debt	\$248,000.00	\$220,000.00	<b>Westfield, Village of</b>		
<b>Onalaska, City of</b>			Finance TID street and sidewalk project	\$500,000.00	\$500,000.00
Finance 2013 capital improvement projects	*	\$426,000.00	Refinance bank loan	\$145,079.00	\$145,079.00
Purchase capital equipment and vehicles	\$511,200.00	\$511,200.00	Refinance BCPL loan #2010080	\$377,628.77	\$377,628.77
Refinance BCPL loan #2011113	\$24,036.74	\$24,036.74	Refinance BCPL loan #2009006	\$207,314.55	\$207,314.55
Refinance BCPL loan #2007105	\$47,434.81	\$47,434.81	Refinance BCPL loan #2009149	\$689,520.30	\$689,520.30
<b>LANGLADE</b>			<b>MILWAUKEE</b>		
<b>Upham, Town of</b>			<b>Whitefish Bay, Village of</b>		
Purchase plow truck	*	\$34,000.00	Construct public works building	\$3,006,150.00	\$3,006,150.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>MONROE</b>			<b>Hortonville, Village of</b>		
<b>Sparta, Town of</b>			Refinance bank debt		
Finance comprehensive plan	\$33,700.00	\$33,700.00		\$460,679.00	\$460,679.00
<b>Tomah, City of</b>			Refinance BCPL loan #2001161		
Finance ice arena expansion	\$400,000.00	\$400,000.00		\$142,284.75	\$142,284.75
Refinance BCPL loan #2005239	\$665,663.61	\$665,663.61	<b>Little Chute, Village of</b>		
Finance ice arena expansion	\$350,000.00	\$338,000.00	Finance TID #4 land purchase		
<b>OCONTO</b>					
<b>Brazeau Sanitary District #1</b>			Finance street reconstruction		
Finance lift station rehabilitation	\$250,000.00	\$250,000.00		\$70,000.00	\$66,885.18
<b>Breed, Town of</b>			<b>Shiocton, Village of</b>		
Finance road projects	\$140,000.00	\$140,000.00	Purchase street sweeper and repair streets		
Refinance bank debt	\$115,000.00	\$115,000.00			
Refinance bank debt	\$45,000.00	\$45,000.00	<b>OZAUKEE</b>		
<b>ONEIDA</b>			<b>Fredonia, Town of</b>		
<b>Rhineland, City of</b>			Finance road improvements		
Refinance BCPL loan #2007042	*	\$439,091.00		\$382,502.00	\$382,502.00
Finance TID #6 projects	*	\$252,000.00	<b>Grafton, Village of</b>		
Refinance BCPL loan #2011053	*	\$474,732.00	Construct septic receiving station and garage		
Refinance BCPL loan #2010081	*	\$254,716.94			
Finance TID #10 projects	*	\$401,500.00	<b>PEPIN</b>		
Finance TID #9 projects	*	\$50,000.00	<b>Pepin, County of</b>		
Finance TID #8 projects	*	\$280,000.00	Remodel government center and purchase equipment		
Finance TID #6 economic development project	\$113,500.00	\$113,500.00		\$248,514.00	\$207,577.00
Purchase fire engine	\$657,000.00	\$657,000.00	<b>PIERCE</b>		
Refinance WRS pension liability	\$1,200,000.00	\$1,149,322.59	<b>Maiden Rock, Town of</b>		
<b>Schoepke, Town of</b>			Purchase plow truck		
Construct EMS/fire department building	\$200,170.00	\$200,170.00		\$108,500.00	\$108,500.00
<b>OUTAGAMIE</b>			<b>River Falls, Town of</b>		
<b>Greenville, Town of</b>			Refinance BCPL loan #2013167		
Purchase equipment and renovate building	\$400,000.00	\$380,000.00		\$69,631.10	\$69,631.10
			<b>Salem, Town of</b>		
			Finance street construction		
			*		
			<b>Union, Town of</b>		
			Finance road improvements		
				\$375,000.00	\$375,000.00
			<b>POLK</b>		
			<b>Clayton, Village of</b>		
			Refinance bank debt		
				*	\$119,253.50
			Refinance BCPL loan #2012008		
				*	\$18,762.25

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Refinance BCPL loan #2011088	*	\$20,455.35	<b>Janesville, Town of</b>		
Refinance BCPL loan #2011138	*	\$78,625.78	Finance fire protection	\$300,000.00	**
Refinance BCPL loan #2012007	*	\$51,011.30	<b>Milton, Town of</b>		
<b>Dresser, Village of</b>			Finance highway repair	\$68,900.00	\$68,900.00
Replace water meters	\$152,000.00	\$152,000.00	Purchase squad car and equipment	\$29,142.00	\$29,142.00
<b>Frederic, Village of</b>			<b>RUSK</b>		
Repair streets and sidewalks	\$63,000.00	\$63,000.00	<b>Ingram, Village of</b>		
<b>PORTAGE</b>			Finance village hall completion and road improvements	\$30,000.00	\$30,000.00
<b>Dewey, Town of</b>			<b>SAUK</b>		
Remodel town hall	\$50,000.00	\$50,000.00	<b>Christmas Mountain Sanitary Dist</b>		
Purchase fire truck	\$154,000.00	\$154,000.00	Replace septic tank/lift station	\$150,000.00	\$150,000.00
<b>RACINE</b>			<b>Rock Springs, Village of</b>		
<b>Caledonia, Village of</b>			Purchase dump truck	\$100,000.00	\$74,776.65
Finance Racine Water Utility payment	\$225,000.00	\$203,675.00	Refinance BCPL loan #96047	\$36,689.18	\$36,689.18
<b>Dover, Town of</b>			Refinance outstanding debt	\$385,000.00	Cancelled by client
Finance contracting and engineering services	\$150,000.00	\$150,000.00	Refinance Note Anticipation Notes	\$378,000.00	\$376,937.50
<b>Raymond, Town of</b>			<b>West Baraboo, Village of</b>		
Finance road maintenance	\$1,000,000.00	**	Finance TIF district project	\$300,000.00	\$300,000.00
<b>Rochester, Village of</b>			<b>SAWYER</b>		
Purchase fire truck	\$253,600.00	\$253,600.00	<b>Ojibwa, Town of</b>		
<b>ROCK</b>			Refinance bank loan	\$346,336.60	\$346,336.60
<b>Beloit, City of</b>			<b>SHEBOYGAN</b>		
Finance 2013 capital improvement budget	*	\$677,100.00	<b>Elkhart Lake, Village of</b>		
<b>Footville, Village of</b>			Finance TID #3 development	\$1,040,000.00	\$1,040,000.00
Finance water tower maintenance	\$225,000.00	\$225,000.00	<b>ST CROIX</b>		
<b>Fulton, Town of</b>			<b>Woodville, Village of</b>		
Finance road repairs	*	\$200,000.00	Construct fire hall and roads	\$600,000.00	\$600,000.00
<b>Harmony, Town of</b>			<b>TAYLOR</b>		
Finance road construction	\$68,860.00	\$68,860.00	<b>Aurora, Town of</b>		
<b>Janesville, City of</b>			Renovate town hall	\$110,000.00	\$110,000.00
Finance TIF 35 project	\$2,085,000.00	\$2,085,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>Jump River, Town of</b>			<b>Nashotah, Village of</b>		
Repair community center roof	\$25,000.00	Cancelled by client	Finance street construction and repairs	*	\$668,500.00
<b>TREMPEALEAU</b>			<b>North Prairie, Village of</b>		
<b>Osseo, City of</b>			Finance street improvements	\$505,150.00	\$378,000.00
Finance wellhouse #2 project	\$400,000.00	\$400,000.00	Refinance bank debt	\$63,265.00	\$63,265.00
<b>VERNON</b>			Refinance BCPL loan #2010039	\$113,327.00	\$113,327.00
<b>Bergen, Town of</b>			<b>Summit, Village of</b>		
Purchase plow truck	\$100,000.00	\$100,000.00	Finance 2013 capital improvement budget	\$150,000.00	\$150,000.00
<b>Genoa, Town of</b>			<b>WAUSHARA</b>		
Purchase fire truck	\$250,000.00	\$125,000.00	<b>Coloma, Village of</b>		
<b>Stoddard, Village of</b>			Finance road construction	\$175,000.00	\$175,000.00
Finance road construction	\$215,000.00	\$215,000.00	<b>White River Flowage Lake Management Dist</b>		
<b>VILAS</b>			Purchase weed harvester and trailer	\$65,034.50	\$65,034.50
<b>Eagle River, City of</b>			<b>WINNEBAGO</b>		
Refinance bank debt	\$165,000.00	\$165,000.00	<b>Menasha, City of (Calumet and Winnebago)</b>		
Remodel police department	\$100,000.00	\$100,000.00	Finance TID #11 development incentives	\$786,816.00	\$786,816.00
<b>WASHBURN</b>			Refinance 2005 and 2006 promissory notes	\$4,175,000.00	\$4,083,075.00
<b>Washburn, County of</b>			<b>Oshkosh, City of</b>		
Finance road project	\$805,000.00	\$805,000.00	Develop business park and extend utilities	\$2,644,100.00	\$2,644,100.00
<b>WASHINGTON</b>			<b>Winneconne, Village of</b>		
<b>Trenton, Town of</b>			Finance TID #8 projects and incentives	\$550,000.00	\$527,336.69
Purchase snow plow	\$120,000.00	\$120,000.00	<b>WOOD</b>		
<b>Wayne, Town of</b>			<b>Biron, Village of</b>		
Purchase plow truck	*	\$125,000.00	Finance Midwest Cold Storage expansion	\$526,700.00	Cancelled by client
<b>WAUKESHA</b>			Finance Midwest Cold Storage expansion	\$526,700.00	\$526,700.00
<b>Chenequa, Village of</b>			<b>Grand Rapids, Town of</b>		
Construct village garage	\$800,000.00	\$800,000.00	Finance road project	*	\$500,000.00
<b>Lac La Belle, Village of</b>			Purchase grader	\$184,620.00	\$184,620.00
Refinance plow truck loan	*	\$55,000.00			
<b>Merton, Town of</b>					
Finance road construction	\$200,000.00	Cancelled by client			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b><i>Marshfield, City of (Marathon and Wood)</i></b>					
Finance 2013 economic development projects	\$688,650.00	\$688,650.00			
<b><i>Wood, County of</i></b>					
Construct radio towers and install equipment	\$860,000.00	**			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2014

During fiscal year 2014, the Board of Commissioners of Public Lands approved **19** school loan applications totaling **\$15,736,160.00** and **27** loan disbursements totaling **\$16,674,670.16** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ASHLAND</b>			<b>GREEN LAKE</b>		
<i>Mellen, School District of</i>			<i>Princeton, School District of (Green Lake and Marquette)</i>		
Finance technology infrastructure	*	\$192,490.00	Install new gymnasium floor	\$60,000.00	\$60,000.00
<b>COLUMBIA</b>			<b>JEFFERSON</b>		
<i>Poynette, School District of (Columbia and Dane)</i>			<i>Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)</i>		
Refinance WRS pension liability	\$847,000.00	\$836,777.96	Construct outdoor athletic facility	\$940,000.00	\$940,000.00
<b>DODGE</b>			<b>KENOSHA</b>		
<i>Mayville, School District of</i>			<i>Wheatland J1, School District of</i>		
Finance fiber technology project	*	\$225,000.00	Finance roof replacement	\$180,000.00	\$180,000.00
Refinance BCPL loan #2003103	*	\$405,000.00	Purchase computers	\$90,000.00	\$90,000.00
Finance building and grounds renovation	*	\$370,000.00	<b>LA CROSSE</b>		
<b>DOOR</b>			<i>Bangor, School District of (La Crosse and Monroe)</i>		
<i>Sevastopol, School District of</i>			Refinance bond debt	*	\$800,000.00
Finance energy efficiency performance contract	\$999,999.00	\$999,999.00	<i>La Crosse, School District of (La Crosse and Vernon)</i>		
<b>DOUGLAS</b>			Refinance WRS prior service pension liability	\$5,200,000.00	\$4,335,772.00
<i>Solon Springs, School District of</i>			<b>LAFAYETTE</b>		
Replace roof and purchase technology infrastructure	\$72,000.00	\$72,000.00	<i>Benton, School District of (Grant and Lafayette)</i>		
<b>DUNN</b>			Refinance WRS pension liability	\$500,000.00	\$425,000.00
<i>Colfax, School District of (Chippewa and Dunn)</i>			<b>MARQUETTE</b>		
Finance energy efficiency projects	\$900,000.00	\$696,000.00	<i>Montello, School District of (Green Lake and Marquette)</i>		
<b>FOREST</b>			Finance building projects and van purchases	\$184,710.00	\$184,710.00
<i>Crandon, School District of</i>			<b>MILWAUKEE</b>		
Renovate building	\$977,451.00	\$977,451.00	<i>Brown Deer, School District of</i>		
			Finance construction and demolition projects	\$900,000.00	\$750,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2014 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>Glendale - River Hills, School District of</b>					
Renovate school building	\$500,000.00	\$500,000.00			
<b>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</b>					
Finance capital improvements	\$1,000,000.00	\$1,000,000.00			
<b>POLK</b>					
<b>Luck, School District of</b>					
Refund WRS pension liability loan	\$380,000.00	\$379,045.17			
<b>ROCK</b>					
<b>Parkview, School District of</b>					
Purchase instructional technology equipment	*	\$344,950.00			
<b>SAUK</b>					
<b>River Valley, School District of (Dane, Iowa, Richland and Sauk)</b>					
Refinance WRS prior service pension liability	\$1,700,000.00	\$1,610,000.00			
<b>TAYLOR</b>					
<b>Rib Lake, School District of (Price and Taylor)</b>					
Refinance bus loan	\$61,000.00	\$56,475.03			
Refinance BCPL loan #2004095	\$244,000.00	\$244,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015

During fiscal year 2015, the Board of Commissioners of Public Lands approved **157** municipal loan applications totaling **\$90,200,545.93** and **162** loan disbursements totaling **\$83,793,590.15** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BAYFIELD</b>			<b>Howard, Town of</b>		
<b>Bayfield, City of</b>			Purchase snowplow truck and tractor	*	\$75,000.00
Finance water main extension	\$100,000.00	\$100,000.00	<b>Lake Holcombe, Town of</b>		
<b>Washburn, City of</b>			Finance business development project	\$1,000,000.00	Cancelled by client
Refinance 2010 taxable promissory note	\$166,000.00	\$166,000.00	<b>CLARK</b>		
Finance marina boat ramp project	\$365,000.00	\$365,000.00	<b>Clark, County of</b>		
Purchase land	\$160,000.00	\$160,000.00	Finance public safety communication project	\$3,000,000.00	\$3,000,000.00
<b>BROWN</b>			Finance road construction projects	\$810,000.00	\$810,000.00
<b>Green Bay, City of</b>			<b>Grant, Town of</b>		
Finance economic development projects	\$2,845,903.70	\$2,845,903.70	Finance road work	\$181,427.00	\$181,427.00
Finance TIF project	\$2,500,000.00	\$2,500,000.00	<b>Withee, Village of</b>		
<b>Hobart, Village of</b>			Finance street projects	\$40,000.00	\$40,000.00
Finance economic development projects	\$4,130,000.00	\$3,625,100.00	<b>COLUMBIA</b>		
<b>BUFFALO</b>			<b>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</b>		
<b>Mondovi, City of</b>			Refinance 2006 refunding bonds	\$1,161,000.00	\$1,160,205.00
Refinance WRS pension liability and purchase trucks	\$440,000.00	\$440,000.00	Refinance 2005 CDA lease revenue bonds	\$3,260,000.00	\$3,257,500.00
Purchase land and resurface street	\$195,000.00	\$195,000.00	<b>DANE</b>		
<b>BURNETT</b>			<b>Albion, Town of</b>		
<b>Webster, Village of</b>			Refinance BCPL loan #2014076	\$350,000.00	\$350,000.00
Purchase plow/sand truck	\$72,733.00	\$72,733.00	<b>Cambridge, Village of (Dane and Jefferson)</b>		
<b>CHIPPEWA</b>			Finance industrial site redevelopment	\$460,000.00	\$460,000.00
<b>Cadott, Village of</b>			<b>Cross Plains, Village of</b>		
Finance TID #4 street and utility projects	*	\$335,000.00	Finance TID #3 development incentives	\$760,000.00	\$760,000.00
			Finance TID #3 incentives	\$1,137,400.00	\$1,137,400.00
			<b>Dunkirk Dam Lake District</b>		
			Finance dam repairs	\$260,000.00	\$260,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Madison, Town of</b>			<b>DOOR</b>		
Purchase capital equipment and repair roads	\$385,000.00	\$385,000.00	<b>Sturgeon Bay, City of</b>		
<b>Primrose, Town of</b>			Construct park restrooms and purchase capital equipment	\$146,631.60	\$146,631.60
Purchase tractor	\$63,000.00	\$63,000.00	<b>DOUGLAS</b>		
<b>Springdale, Town of</b>			<b>Gordon, Town of</b>		
Purchase snowplow truck and equipment	\$123,000.00	\$95,069.50	Construct fire hall	\$400,000.00	\$400,000.00
<b>Verona, City of</b>			<b>Lakeside, Town of</b>		
Purchase community theatre facility	\$386,000.00	\$386,000.00	Refinance backhoe loan	\$83,555.95	\$83,555.95
<b>Windsor, Village of</b>			Refinance BCPL loan #2014026	\$44,659.98	\$44,659.98
Construct water booster station	\$1,100,000.00	Cancelled by client	<b>Poplar, Village of</b>		
Construct water booster	\$1,100,000.00	**	Finance capital improvements	\$80,000.00	\$80,000.00
<b>DODGE</b>			<b>Wascott, Town of</b>		
<b>Ashippun, Town of</b>			Purchase fire pumper truck	\$140,015.00	\$140,015.00
Finance road and bridge projects	\$500,000.00	\$500,000.00	Refinance BCPL loan #2008016	\$102,615.45	\$102,615.45
<b>Beaver Dam, City of</b>			Refinance BCPL loan #2009253	\$54,506.85	\$54,506.85
Refinance water utility debt	\$1,115,000.00	\$1,115,000.00	<b>DUNN</b>		
<b>Beaver Dam, Town of</b>			<b>Elk Mound, Village of</b>		
Purchase highway equipment	\$123,421.00	\$123,421.00	Finance street project	\$100,000.00	\$100,000.00
<b>Clyman, Town of</b>			Finance utility meter replacement	\$49,000.00	\$49,000.00
Refinance bank loan	\$37,641.33	\$37,641.33	<b>Lucas, Town of</b>		
<b>Fox Lake, City of</b>			Replace town hall roof	\$16,870.00	\$16,870.00
Repair storm sewers and roads	\$367,795.00	\$367,795.00	<b>EAU CLAIRE</b>		
<b>Lebanon, Town of</b>			<b>Fall Creek, Village of</b>		
Purchase tractor and mower attachment	\$102,500.00	\$71,262.00	Refinance USDA revenue loan	\$288,175.00	\$288,175.00
Refinance BCPL loan #2010114	\$168,599.57	\$168,599.57	Refinance BCPL loan #2010138	\$118,160.05	Cancelled by client
<b>Mayville, City of</b>			Refinance BCPL loan #2014059	\$300,000.00	Cancelled by client
Finance TID #5 development incentives	\$660,000.00	\$650,000.00	<b>Pleasant Valley, Town of</b>		
<b>Waupun, City of (Dodge and Fond Du Lac)</b>			Construct town hall	*	\$1,250,000.00
Finance hotel development incentive	*	\$700,000.00	<b>GREEN</b>		
Refinance BCPL loan #2004022	\$291,281.00	\$291,281.00	<b>Brodhead, City of (Green and Rock)</b>		
			Refinance BCPL loan #2011165	\$216,503.44	\$216,503.44
			Finance road construction	\$350,000.00	\$350,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Monticello, Village of</b>			<b>Somers, Village of</b>		
Purchase plow truck	*	\$50,000.00	Finance relief sewer project	\$2,500,000.00	\$2,500,000.00
<b>New Glarus, Village of</b>			<b>Twin Lakes, Village of</b>		
Improve storm sewer system	\$232,053.00	\$232,053.00	Purchase public works truck	*	\$68,000.00
<b>GREEN LAKE</b>			<b>KEWAUNEE</b>		
<b>Green Lake, City of</b>			<b>Kewaunee, City of</b>		
Refinance 2007 CDA lease revenue bonds	\$1,000,000.00	\$996,535.76	Refinance WRS prior service pension liability	\$481,887.00	\$481,887.00
<b>JACKSON</b>			<b>LA CROSSE</b>		
<b>Northfield, Town of</b>			<b>Bangor, Town of</b>		
Refinance existing debt	\$45,000.00	\$45,000.00	Finance road grader repairs	\$32,475.00	\$32,475.00
<b>JEFFERSON</b>			<b>La Crosse, City of</b>		
<b>Milford, Town of</b>			Finance housing replacement projects	\$350,000.00	\$350,000.00
Finance road work	\$50,000.00	\$46,840.00	<b>Onalaska, City of</b>		
Purchase end loader	\$50,000.00	\$50,000.00	Purchase capital equipment and vehicles	\$992,200.00	**
<b>Sullivan, Town of</b>			<b>LANGLADE</b>		
Purchase fire truck	\$133,000.00	\$133,000.00	<b>Ainsworth, Town of</b>		
Purchase skid loader	\$37,000.00	\$37,000.00	Finance road construction	\$420,000.00	\$420,000.00
<b>Waterloo, Town of</b>			<b>LINCOLN</b>		
Finance road construction and maintenance	\$50,000.00	**	<b>Rock Falls, Town of</b>		
<b>Watertown, City of (Dodge and Jefferson)</b>			Purchase grader and tires	\$50,000.00	\$50,000.00
Purchase land	\$168,000.00	\$168,000.00	<b>Tomahawk, City of</b>		
<b>JUNEAU</b>			Upgrade wastewater treatment plant	\$900,000.00	\$900,000.00
<b>Eroy, City of</b>			<b>MANITOWOC</b>		
Finance TID #4 Brunner incentive	\$250,000.00	\$250,000.00	<b>Manitowoc, City of</b>		
<b>Necedah, Village of</b>			Finance capital projects	\$409,000.00	\$409,000.00
Finance emergency medical/police service facility	\$400,000.00	**	<b>Mishicot, Town of</b>		
Refinance BCPL loan #2012101	\$590,000.00	**	Purchase plow truck and construct building	\$193,722.00	\$193,722.00
<b>KENOSHA</b>			<b>Mishicot, Village of</b>		
<b>Silver Lake, Village of</b>			Refinance WRS loan	\$24,440.34	\$24,440.34
Finance storm sewer repair project	\$535,000.00	\$174,139.28	Refinance truck loan	\$77,787.34	\$77,787.34

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Refinance BCPL loan #2009117	\$104,481.08	\$104,481.08	<b>MARQUETTE</b>		
Refinance BCPL loan #2012026	\$57,271.16	\$57,271.16	<b>Endeavor, Village of</b>		
Purchase police vehicle and equipment	\$7,000.00	\$7,000.00	Finance road construction	*	\$57,632.78
<b>Rockland, Town of</b>			<b>Marquette, County of</b>		
Finance road construction	\$225,000.00	\$225,000.00	Finance courthouse duct heater	\$83,952.00	\$83,952.00
<b>Saint Nazianz, Village of</b>			<b>Westfield, Village of</b>		
Purchase dump truck	\$30,000.00	\$30,000.00	Finance TID streets project	\$191,000.00	\$191,000.00
<b>Two Rivers, City of</b>			<b>MONROE</b>		
Refinance 2011 Bond Anticipation Notes	*	\$3,025,000.00	<b>Lincoln, Town of</b>		
Refinance BCPL loan #2006024	*	\$804,959.64	Purchase fire truck	\$250,000.00	\$250,000.00
Refinance WRS prior service pension liability	\$1,120,000.00	**	<b>Sparta, Town of</b>		
Refinance callable bond issues	\$960,000.00	\$960,000.00	Purchase plow truck and equipment	\$110,000.00	\$110,000.00
Finance 2015 capital projects	\$647,000.00	\$647,000.00	<b>ONEIDA</b>		
Refinance BCPL loan #2014168 and #2014170	\$2,159,596.99	\$2,159,596.99	<b>Cassian, Town of</b>		
Refinance BCPL loan #2014169	\$2,890,666.44	\$2,890,666.44	Purchase tanker/pumper truck	\$50,000.00	\$50,000.00
<b>MARATHON</b>			<b>Hazelhurst, Town of</b>		
<b>Johnson, Town of</b>			Construct town hall and fire department barn	\$800,000.00	Cancelled by client
Refinance truck loan	\$110,800.00	\$110,800.00	<b>OUTAGAMIE</b>		
<b>Plover, Town of</b>			<b>Buchanan, Town of</b>		
Construct new town hall and garage	\$240,000.00	\$140,000.00	Finance road projects	\$2,000,000.00	**
<b>Reid, Town of</b>			<b>Combined Locks, Village of</b>		
Finance truck purchase	\$100,000.00	\$100,000.00	Finance water main replacement	\$400,000.00	**
<b>MARINETTE</b>			Finance sanitary sewer project	\$400,000.00	**
<b>Goodman Sanitary District #1</b>			<b>Harrison, Village of (Calumet and Outagamie)</b>		
Finance sanitary system repairs	\$60,000.00	\$52,000.00	Finance TID #1 infrastructure	\$1,500,000.00	\$1,500,000.00
<b>Goodman, Town of</b>			<b>OZAUKEE</b>		
Purchase generator	\$27,000.00	\$27,000.00	<b>Belgium, Village of</b>		
<b>Lake, Town of</b>			Finance engineering costs	\$150,000.00	\$150,000.00
Purchase truck and plow	\$145,848.00	\$145,848.00	<b>Fredonia, Town of</b>		
			Refinance building loan	\$298,243.00	\$298,243.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Port Washington, City of</b>			<b>ROCK</b>		
Finance TID #2 development	\$250,000.00	Cancelled by client	<b>Clinton, Town of</b>		
Finance TID #2 incentives	\$250,000.00	\$250,000.00	Purchase road maintenance equipment	\$250,000.00	**
<b>PEPIN</b>			<b>Fulton, Town of</b>		
<b>Durand, City of</b>			Finance road project	\$474,200.00	\$474,200.00
Finance street projects	\$383,500.00	\$383,500.00	<b>Harmony, Town of</b>		
<b>PIERCE</b>			Excavate stormwater retention pond	\$40,000.00	\$35,521.00
<b>Diamond Bluff, Town of</b>			<b>Janesville, Town of</b>		
Finance road repairs	\$100,000.00	\$100,000.00	Finance fire protection	*	\$300,000.00
<b>Elmwood, Village of</b>			<b>SAUK</b>		
Finance street paving projects	\$190,000.00	**	<b>Freedom, Town of</b>		
<b>River Falls, City of (Pierce and St Croix)</b>			Purchase fire truck	\$176,000.00	\$176,000.00
Finance land purchase reimbursement	\$1,600,000.00	\$1,600,000.00	<b>West Baraboo, Village of</b>		
Refinance BCPL loan #2015072	\$1,600,000.00	**	Finance TID project	\$212,000.00	\$212,000.00
<b>POLK</b>			<b>SAWYER</b>		
<b>Blake Lake Polk Co Pro &amp; Rehab Dist</b>			<b>Draper, Town of</b>		
Finance dam project	\$150,000.00	**	Purchase plow/dump truck	\$88,000.00	\$87,633.10
<b>Frederic, Village of</b>			Refinance BCPL loan #2010089	\$34,379.66	\$34,379.66
Finance street and utility projects	\$290,321.00	\$290,321.00	<b>Ojibwa, Town of</b>		
<b>PORTAGE</b>			Finance operations	\$30,000.00	\$30,000.00
<b>Plover, Village of</b>			<b>Round Lake, Town of</b>		
Finance street improvements	\$1,500,000.00	\$1,500,000.00	Purchase plow truck	\$65,000.00	Cancelled by client
<b>RACINE</b>			<b>SHEBOYGAN</b>		
<b>Caledonia, Village of</b>			<b>Elkhart Lake, Village of</b>		
Finance sanitary sewer costs	\$150,000.00	Cancelled by client	Finance TID #2 projects	\$345,000.00	\$345,000.00
Finance sanitary sewer costs	\$150,000.00	\$150,000.00	<b>Kohler, Village of</b>		
<b>Raymond, Town of</b>			Purchase vehicles and finance legal expenses	\$335,000.00	\$335,000.00
Finance road maintenance	*	\$1,000,000.00	<b>Random Lake, Village of</b>		
<b>RICHLAND</b>			Finance TID #3 improvements	\$485,000.00	\$364,000.00
<b>Richland, County of</b>			<b>Sheboygan, Town of</b>		
Finance nursing home design costs	\$1,000,000.00	\$1,000,000.00	Finance road construction	\$2,000,000.00	\$2,000,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ST CROIX</b>			<b>Summit, Village of</b>		
<b>Warren, Town of</b>			Finance capital improvements		
Purchase fire truck	\$180,000.00	\$180,000.00		\$253,000.00	\$253,000.00
Refinance BCPL loan #2015064	\$180,000.00	\$180,000.00	<b>WAUPACA</b>		
<b>TAYLOR</b>			<b>Waupaca, City of</b>		
<b>Molitor, Town of</b>			Purchase equipment; repair streets and buildings		
Finance road work	\$250,000.00	**		\$841,200.00	\$841,200.00
<b>TREMPEALEAU</b>			<b>WAUSHARA</b>		
<b>Trempealeau, Village of</b>			<b>Mount Morris, Town of</b>		
Finance public works projects and refund 2013 note	\$1,002,500.00	\$1,002,500.00	Construct park pavilion	\$80,000.00	\$80,000.00
<b>VERNON</b>			Construct park pavilion	\$20,000.00	**
<b>Ontario, Village of</b>			<b>Springwater, Town of</b>		
Purchase pickup truck	\$32,296.00	**	Purchase tractor/loader	\$58,000.00	\$58,000.00
<b>WALWORTH</b>			<b>Warren, Town of</b>		
<b>Bloomfield, Village of</b>			Finance road resurfacing		
Finance budget shortfalls	\$800,000.00	\$800,000.00		\$150,000.00	\$150,000.00
Purchase police vehicles	\$60,831.00	\$60,831.00	<b>WINNEBAGO</b>		
Purchase highway truck	\$150,000.00	**	<b>Menasha, City of (Calumet and Winnebago)</b>		
<b>WASHBURN</b>			Refinance General Obligation Bonds		
<b>Barronett, Town of</b>			Refinance debt and finance capital budget		
Finance road project	\$87,000.00	\$87,000.00		\$595,000.00	\$595,000.00
<b>WASHINGTON</b>			Refinance WRS prior service pension liability		
<b>Kewaskum, Village of</b>			Finance Southwest Industrial Park Project		
Purchase fire truck	\$160,000.00	\$160,000.00		\$1,250,000.00	\$1,250,000.00
<b>WAUKESHA</b>			<b>WOOD</b>		
<b>Brookfield, City of</b>			<b>Marshfield, City of (Marathon and Wood)</b>		
Finance fiber optics network	\$910,000.00	\$910,000.00	Finance TID #9 development incentives	\$70,000.00	\$70,000.00
<b>Eagle, Town of</b>			<b>Seneca, Town of</b>		
Finance road construction	\$110,000.00	Cancelled by client	Finance bridge and road repair	\$100,000.00	\$100,000.00
<b>Lac La Belle, Village of</b>			<b>Wood, County of</b>		
Purchase police radios	\$10,000.00	\$10,000.00	Construct radio towers and install equipment	*	\$860,000.00

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2015

During fiscal year 2015, the Board of Commissioners of Public Lands approved **14** school loan applications totaling **\$33,149,368.49** and **10** loan disbursements totaling **\$29,869,399.55** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>CALUMET</b>			<b>MILWAUKEE</b>		
<i>Stockbridge, School District of</i>			<i>Maple Dale - Indian Hill, School District of</i>		
Finance energy efficiency projects	\$1,000,000.00	\$650,000.00	Refinance WRS prior service pension liability	\$1,240,000.00	\$1,240,000.00
Refinance BCPL loan #2008099	\$209,368.49	\$199,399.55	<i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i>		
<b>DANE</b>			Replace pool dehumidification unit	\$1,000,000.00	Cancelled by client
<i>Madison Metropolitan, School District of</i>			<b>VERNON</b>		
Finance scoreboard replacement and renovation	\$420,000.00	\$420,000.00	<i>De Soto Area, School District of (Crawford and Vernon)</i>		
<i>Verona Area, School District of</i>			Finance building and remodeling projects	\$500,000.00	\$500,000.00
Refinance debt	\$25,000,000.00	\$25,000,000.00	<b>WALWORTH</b>		
<b>DOOR</b>			<i>Elkhorn Area, School District of</i>		
<i>Washington Island, School District of</i>			Finance school building improvements	\$420,000.00	**
Finance energy efficiency projects	\$580,000.00	\$580,000.00	<b>WAUKESHA</b>		
<b>GREEN</b>			<i>Arrowhead UHS, School District of</i>		
<i>Juda, School District of</i>			Finance classroom remodeling	\$1,000,000.00	**
Purchase capital equipment	\$200,000.00	**	<b>IRON</b>		
<b>IRON</b>			<i>Mercer, School District of</i>		
<i>Mercer, School District of</i>			Finance new roof	\$300,000.00	**
Finance new roof	\$300,000.00	**	<b>LA CROSSE</b>		
<b>LA CROSSE</b>			<i>Bangor, School District of (La Crosse and Monroe)</i>		
<i>Bangor, School District of (La Crosse and Monroe)</i>			Finance HVAC upgrade	\$150,000.00	\$150,000.00
Finance HVAC upgrade	\$150,000.00	\$150,000.00	<b>MANITOWOC</b>		
<b>MANITOWOC</b>			<i>Kiel Area, School District of (Calumet, Manitowoc and Sheboygan)</i>		
<i>Kiel Area, School District of (Calumet, Manitowoc and Sheboygan)</i>			Refinance WRS prior service pension liability	\$1,130,000.00	\$1,130,000.00
Refinance WRS prior service pension liability	\$1,130,000.00	\$1,130,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016

During fiscal year 2016, the Board of Commissioners of Public Lands approved **190** municipal loan applications totaling **\$134,166,925.55** and **193** loan disbursements totaling **\$115,496,286.86** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ADAMS</b>			<b>BURNETT</b>		
<i>Rome, Town of</i>			<i>Webster, Village of</i>		
Finance TID #1 economic development incentives	\$12,022,000.00	**	Finance sanitary sewer system improvements	\$436,970.00	\$436,970.00
<b>BARRON</b>			<b>CHIPPEWA</b>		
<i>Cumberland, City of</i>			<i>Cadott, Village of</i>		
Finance airport runway improvements	\$45,000.00	\$45,000.00	Finance street projects	\$295,000.00	\$295,000.00
Finance sanitary sewer projects	\$52,000.00	\$52,000.00	Refinance BCPL loan #2014165	\$308,375.67	\$308,375.67
<b>BAYFIELD</b>			<b>CLARK</b>		
<i>Bayfield, City of</i>			<i>Clark, County of</i>		
Finance brick streets project	\$750,000.00	\$750,000.00	Finance road construction	\$848,000.00	\$848,000.00
Refinance BCPL loan #2011077	\$260,747.21	\$260,747.21	<b>COLUMBIA</b>		
Refinance BCPL loan #2011076	\$112,993.27	\$112,993.27	<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
Refinance BCPL loan #2014152	\$97,062.27	\$97,062.27	Finance riverwalk extension	\$2,500,000.00	\$2,500,000.00
Refinance BCPL loan #2014052	\$160,757.99	\$160,757.99	<i>Wycocena, Town of</i>		
Refinance BCPL loan #2014050	\$105,309.50	\$105,309.50	Finance road project	\$164,000.00	\$164,000.00
Refinance BCPL loan #2015044	\$100,000.00	\$100,000.00	<b>CRAWFORD</b>		
<b>BROWN</b>			<i>Marietta, Town of</i>		
<i>Hobart, Village of</i>			Finance new town hall	\$80,000.00	\$80,000.00
Finance TID infrastructure projects	\$1,800,000.00	\$1,800,000.00	<b>DANE</b>		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Bristol, Town of</i>		
Purchase land for industrial development	\$565,000.00	**	Finance road project	\$480,000.00	\$338,938.00
<b>BUFFALO</b>			<i>Brooklyn, Village of (Dane and Green)</i>		
<i>Maxville, Town of</i>			Refinance fire/EMS building loan	\$399,000.00	\$392,000.00
Finance road project	\$50,000.00	\$50,000.00	<i>Cross Plains, Village of</i>		
<i>Mondovi, City of</i>			Finance TID #1 projects	\$692,500.00	\$692,500.00
Purchase vehicles and equipment	\$52,300.00	\$52,300.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Madison, Town of</b>			<b>DOUGLAS</b>		
Purchase public works, EMS and fire equipment	\$65,000.00	\$65,000.00	<b>Amnicon, Town of</b>		
<b>Marshall, Village of</b>			Refinance John Deere grader loan	\$220,000.00	**
Purchase fire truck	\$120,000.00	\$120,000.00	Purchase pickup truck	\$25,000.00	**
Finance TID #1 projects	\$2,150,000.00	\$2,150,000.00	Refinance BCPL loan #2013119	\$378,055.30	**
<b>Middleton, City of</b>			<b>Gordon, Town of</b>		
Finance Meadow Ridge housing project	\$2,100,000.00	\$2,100,000.00	Purchase ambulance	\$78,072.50	\$78,072.50
<b>Rutland, Town of</b>			<b>Poplar, Village of</b>		
Refinance fire/EMS district building loan	\$320,000.00	\$320,000.00	Finance fire department water source well	\$86,354.00	**
<b>Springdale, Town of</b>			<b>Wascott, Town of</b>		
Purchase snowplow equipment	\$27,930.50	Cancelled by client	Purchase ambulance	\$78,072.00	\$78,072.00
<b>Verona, City of</b>			<b>DUNN</b>		
Finance TID #6 project	\$700,000.00	\$700,000.00	<b>Rock Creek, Town of</b>		
<b>Windsor, Village of</b>			Finance road construction	\$75,000.00	**
Construct water booster	*	\$1,100,000.00	<b>EAU CLAIRE</b>		
<b>DODGE</b>			<b>Altoona, City of</b>		
<b>Beaver Dam, City of</b>			Finance TID #3 infrastructure projects	\$8,541,307.00	\$8,541,307.00
Finance utility projects	\$1,000,000.00	\$1,000,000.00	<b>Fall Creek, Village of</b>		
<b>Kekoskee, Village of</b>			Finance Business Park East project	\$900,000.00	\$900,000.00
Finance sewer project	\$200,000.00	\$200,000.00	Purchase industrial park land	\$500,000.00	\$500,000.00
<b>Lebanon, Town of</b>			Refinance BCPL loan #2014059	\$273,853.99	\$273,853.99
Purchase tractor and mower attachment	*	\$31,068.00	Refinance BCPL loan #2010138	\$113,397.25	\$113,397.25
<b>DOOR</b>			Refinance BCPL loan #2015029	\$272,175.93	\$272,175.93
<b>Sturgeon Bay, City of</b>			Refinance BCPL loan #2014080	\$236,649.96	\$236,649.96
Finance 2015 capital budget expenditures	\$333,500.00	\$305,540.50	<b>Lake Altoona District</b>		
Construct municipal shop addition	\$98,000.00	\$98,000.00	Finance dredging project	\$1,475,000.00	\$1,371,085.00
Purchase municipal vehicles	\$260,000.00	**	<b>FOND DU LAC</b>		
Finance police equipment and garage doors	\$63,000.00	**	<b>Calumet, Town of</b>		
			Finance road repairs and maintenance	\$250,000.00	\$160,000.00
			<b>Campbellsport, Village of</b>		
			Refinance Note Anticipation Notes dated 10/24/2011	\$1,080,813.00	\$1,070,473.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Fairwater, Village of</b>			<b>Jefferson, City of</b>		
Finance fire truck	\$75,000.00	\$66,000.00	Purchase fire truck	\$165,000.00	Cancelled by client
<b>Lamartine, Town of</b>			Purchase fire truck	\$165,000.00	\$165,000.00
Purchase fire truck	\$260,000.00	\$260,000.00	<b>Jefferson, Town of</b>		
<b>Metomen, Town of</b>			Finance road projects	\$100,000.00	\$100,000.00
Purchase fire truck	\$200,000.00	\$200,000.00	<b>Lake Mills, Town of</b>		
<b>Springvale, Town of</b>			Finance road reconstruction	\$435,000.00	\$435,000.00
Purchase plow/truck	\$60,000.00	\$60,000.00	<b>Palmyra, Village of</b>		
<b>GREEN</b>			Purchase fire truck and improve fire station	\$522,000.00	\$522,000.00
<b>Albany, Village of</b>			<b>Waterloo, Town of</b>		
Finance capital projects	\$200,000.00	\$170,298.00	Finance road construction and maintenance	*	\$50,000.00
Finance street repairs	\$200,000.00	**	<b>JUNEAU</b>		
<b>Brooklyn, Town of</b>			<b>Hustler, Village of</b>		
Refinance fire district building loan	\$381,350.00	\$381,350.00	Finance village hall lighting project	\$8,870.00	\$8,870.00
<b>New Glarus, Village of</b>			<b>Necedah, Village of</b>		
Finance economic development project	\$450,000.00	\$240,000.00	Finance emergency medical/police service facility	*	\$400,000.00
<b>GREEN LAKE</b>			Refinance BCPL loan #2012101	*	\$590,000.00
<b>Marquette, Town of</b>			<b>Trout Lake District</b>		
Finance roadwork and purchase tender truck	\$300,000.00	**	Finance dam engineering study	\$12,000.00	\$12,000.00
<b>IRON</b>			<b>KEWAUNEE</b>		
<b>Montreal, City of</b>			<b>Algoma, City of</b>		
Refinance WRS unfunded pension liability	\$609,789.00	\$609,789.00	Renovate long-term care facility	\$335,764.00	\$335,764.00
<b>JEFFERSON</b>			<b>LA CROSSE</b>		
<b>Concord, Town of</b>			<b>Campbell, Town of</b>		
Purchase snow plow truck	\$220,000.00	Cancelled by client	Finance street and road projects	\$550,000.00	\$550,000.00
Purchase snow plow truck	\$220,000.00	**	<b>La Crosse, City of</b>		
<b>Fort Atkinson, City of</b>			Finance TID #12 property acquisition	\$750,000.00	\$750,000.00
Refinance WRS prior service pension liability	\$1,300,000.00	\$1,296,058.00	<b>La Crosse, County of</b>		
<b>Hebron, Town of</b>			Refinance solid waste bonds, series 2006A	\$5,475,000.00	\$5,475,000.00
Improve roads and purchase fire equipment	\$140,000.00	\$140,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Onalaska, City of</b>			<b>MARINETTE</b>		
Purchase capital equipment and vehicles	*	\$992,200.00	<b>Goodman Sanitary District #1</b>		
Finance public works projects	\$134,190.00	**	Finance operations and maintenance	\$50,000.00	\$50,000.00
<b>Onalaska, Town of</b>			<b>Wagner, Town of</b>		
Finance road culvert replacement	\$519,821.30	\$519,821.30	Purchase fire truck tank and accessories	\$108,022.00	\$108,022.00
Refinance utility loan	\$100,000.00	\$100,000.00	Purchase fire truck chassis	\$51,978.00	\$51,978.00
<b>MANITOWOC</b>			<b>MARQUETTE</b>		
<b>Millhome Dam Lake District</b>			<b>Moundville, Town of</b>		
Finance dam repair	\$300,000.00	\$300,000.00	Purchase fire truck	\$285,000.00	\$285,000.00
<b>Mishicot, Town of</b>			<b>MILWAUKEE</b>		
Finance address signs for occupied parcels	\$18,201.35	\$18,201.35	<b>Greenfield, City of</b>		
<b>Two Rivers, City of</b>			Install fiber optic network	\$700,000.00	\$700,000.00
Refinance WRS prior service pension liability	*	\$1,120,000.00	<b>River Hills, Village of</b>		
Finance 2016 capital projects	\$1,420,000.00	\$1,420,000.00	Finance 2015 capital projects	\$483,000.00	\$483,000.00
Refinance BCPL loan #2015115	\$765,000.00	\$765,000.00	Finance 2016 capital projects	\$519,293.00	\$519,293.00
Refinance BCPL loan #2015116	\$367,000.00	\$367,000.00	<b>West Milwaukee, Village of</b>		
Refinance BCPL loan #2015117	\$1,941,374.00	\$1,941,374.00	Finance TID #2 development incentive	\$1,010,000.00	Cancelled by client
<b>MARATHON</b>			Finance TID #2 development incentive	\$1,010,000.00	**
<b>Knowlton, Town of</b>			<b>MONROE</b>		
Purchase plow truck	\$100,000.00	\$100,000.00	<b>Leon, Town of</b>		
<b>Marathon City, Village of</b>			Construct road material storage building	\$50,000.00	\$50,000.00
Finance TID #1 projects and development	\$500,000.00	\$500,000.00	<b>Lincoln, Town of</b>		
<b>Mosinee, City of</b>			Purchase dump truck with plow	\$160,000.00	**
Purchase public works equipment	\$520,000.00	\$460,502.22	<b>Tomah, City of</b>		
Finance water main replacements	\$500,000.00	**	Purchase garbage truck	\$247,659.00	Cancelled by client
<b>Plover, Town of</b>			Purchase garbage/recycling vehicle	\$247,659.00	\$247,659.00
Construct new town hall and garage	*	\$100,000.00	<b>OCONTO</b>		
<b>Wausau, City of</b>			<b>Gillett, City of</b>		
Finance utility improvements	\$4,000,000.00	\$4,000,000.00	Purchase machinery and equipment	\$26,000.00	**
			<b>Pensaukee, Town of</b>		
			Refinance fire engine loan	\$155,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ONEIDA</b>			<b>PIERCE</b>		
<i>Oneida, County of</i>			<i>Elmwood, Village of</i>		
Refinance G.O. Bonds dated December 30, 2002	\$360,000.00	Cancelled by client	Finance street paving projects	*	\$190,000.00
<i>Pine Lake, Town of</i>			<i>Maiden Rock, Town of</i>		
Purchase fire truck	\$500,000.00	\$500,000.00	Purchase grader	\$233,764.00	**
<b>OUTAGAMIE</b>			<i>River Falls, City of (Pierce and St Croix)</i>		
<i>Black Creek, Town of</i>			Refinance BCPL loan #2015072		
Purchase fire truck	\$285,536.00	**	Finance property purchase	\$300,000.00	\$1,600,000.00
<i>Buchanan, Town of</i>			<b>POLK</b>		
Finance road projects	*	\$2,000,000.00	<i>Balsam Lake Pro &amp; Rehab Dist</i>		
<i>Center, Town of</i>			Purchase aquatic plant harvester and support equipment		
Purchase fire truck	\$125,000.00	\$125,000.00	<i>Blake Lake Polk Co Pro &amp; Rehab Dist</i>		
Refinance BCPL loan #2010099	\$133,483.31	\$102,294.51	Finance dam project		
<i>Combined Locks, Village of</i>			<b>RACINE</b>		
Finance water main replacement	*	\$400,000.00	<i>Yorkville, Town of</i>		
Finance sanitary sewer project	*	\$400,000.00	Purchase tanker truck and radio equipment		
<i>Ellington, Town of</i>			<b>ROCK</b>		
Purchase garbage and recycling carts	\$100,000.00	\$100,000.00	<i>Beloit, City of</i>		
<i>Freedom, Town of</i>			Finance property acquisition and demolition		
Finance highway and drainage projects	\$240,000.00	\$240,000.00	<i>Center, Town of</i>		
Purchase squad car and equipment	\$85,000.00	\$85,000.00	Finance town hall renovation		
<i>Vandenbroek, Town of</i>			<i>Clinton, Town of</i>		
Purchase rescue truck	\$55,000.00	\$55,000.00	Purchase road maintenance equipment		
<b>OZAUKEE</b>			<i>Harmony, Town of</i>		
<i>Port Washington, City of</i>			Finance road construction		
Finance property redevelopment	\$1,500,000.00	\$1,500,000.00	<i>Janesville, Town of</i>		
<b>PEPIN</b>			Finance fire protection payment		
<i>Durand, City of</i>			Finance fire protection payment		
Refinance promissory note	\$700,000.00	\$700,000.00	<i>Orfordville, Village of</i>		
Refinance BCPL loan #2015008	\$383,500.00	\$383,500.00	Finance village hall remodeling project		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SAUK</b>			Finance street projects, boilers, and ladder truck	\$605,000.00	\$605,000.00
<b>Baraboo, City of</b>			<b>St Croix, County of</b>		
Finance residential facility repairs	\$160,000.00	\$160,000.00	Finance capital projects	\$5,000,000.00	\$3,707,099.00
<b>Christmas Mountain Sanitary Dist</b>			<b>Woodville, Village of</b>		
Finance wastewater treatment plant modification	\$200,000.00	\$200,000.00	Finance street and park projects, build salt shed	\$429,677.00	\$418,876.00
<b>Reedsburg, City of</b>			Finance TID #3 projects	\$224,239.00	\$224,239.00
Refinance telecom utility revenue debt	\$8,000,000.00	\$8,000,000.00	Finance TID #4 projects	\$177,500.00	Cancelled by client
Refinance telecom utility revenue debt	\$2,700,000.00	\$2,676,307.58	Refinance BCPL loan #2014086.02	\$108,766.74	\$104,042.18
<b>SAWYER</b>			Refinance BCPL loan #2014086.01	\$474,252.10	\$434,803.69
<b>Spider Lake, Town of</b>			Finance 2016 capital projects	\$580,000.00	**
Finance road project	\$80,000.00	\$40,000.00	Refinance BCPL loan #2016046	\$224,239.00	**
<b>SHAWANO</b>			<b>TAYLOR</b>		
<b>Navarino, Town of</b>			<b>Molitor, Town of</b>		
Refinance BCPL loan #2009150	\$25,496.10	\$25,496.10	Finance road work	*	\$250,000.00
Purchase used rescue vehicle	\$6,500.00	\$6,500.00	<b>TREMPEALEAU</b>		
<b>SHEBOYGAN</b>			<b>Ettrick, Town of</b>		
<b>Elkhart Lake, Village of</b>			Purchase fire truck	\$130,000.00	\$121,280.00
Finance TID #2 and TID #4 related projects	\$1,420,000.00	\$1,420,000.00	<b>Osseo, City of</b>		
<b>Kohler, Village of</b>			Finance TID #2 street and utility projects	\$1,100,000.00	\$1,100,000.00
Purchase capital equipment and finance legal expenses	\$300,000.00	\$300,000.00	<b>Preston, Town of</b>		
<b>Random Lake, Village of</b>			Purchase fire truck	\$182,500.00	\$182,500.00
Finance TID #3 improvements	*	\$75,000.00	<b>Whitehall, City of</b>		
Finance street and recreational facilities projects	\$565,000.00	\$565,000.00	Finance city center project	\$275,000.00	\$256,914.60
<b>ST CROIX</b>			Interim financing for projects	\$1,200,000.00	\$1,167,570.99
<b>Baldwin, Village of</b>			<b>VERNON</b>		
Refinance GO refunding bonds	\$440,000.00	\$435,698.96	<b>Ontario, Village of</b>		
Finance TID #7 projects	\$414,000.00	**	Purchase pickup truck	*	\$32,296.00
<b>New Richmond, City of</b>			<b>Stoddard, Village of</b>		
Finance TID #10 development	\$450,000.00	\$450,000.00	Finance Stoddard Park restroom addition and renovation	\$128,500.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>VILAS</b>			<b>Pewaukee, Village of</b>		
<b>Conover, Town of</b>			Finance property acquisition		
Finance highway construction	\$125,000.00	\$125,000.00		\$528,800.00	\$528,800.00
Refinance BCPL loan #2007103	\$143,127.79	\$143,127.79	Finance blighted property remediation		
Finance bicycle trail project	\$800,000.00	\$800,000.00		\$200,000.00	\$200,000.00
<b>Little Tamarack Flowage Baker Spring Lake Protection &amp; Rehab</b>			<b>Summit, Village of</b>		
Finance dam reconstruction	\$150,000.00	\$150,000.00	Finance 2015 capital improvement program		
				\$452,000.00	\$452,000.00
<b>WALWORTH</b>			<b>WAUPACA</b>		
<b>Bloomfield, Village of</b>			<b>Clintonville, City of</b>		
Purchase highway truck	*	\$145,675.00	Refinance WRS pension liability		
Purchase police vehicles	\$86,000.00	\$76,196.53		\$856,239.00	\$796,894.50
Finance operations	\$40,000.00	\$40,000.00	<b>Waupaca, City of</b>		
<b>Lafayette, Town of</b>			Purchase police vehicle and equipment		
Construct town garage and salt shed	\$600,000.00	Cancelled by client		\$35,000.00	\$35,000.00
Construct town garage and salt shed	\$600,000.00	**	<b>WAUSHARA</b>		
<b>WASHBURN</b>			<b>Bloomfield, Town of</b>		
<b>Washburn, County of</b>			Finance road projects		
Finance road construction and maintenance	\$755,000.00	\$755,000.00		\$680,000.00	**
Finance road construction and maintenance	\$742,842.00	**	<b>Mount Morris, Town of</b>		
<b>WASHINGTON</b>			Construct park pavilion		
<b>Little Cedar Lake Pro &amp; Rehab Dist</b>				*	\$20,000.00
Purchase weed harvester	\$90,000.00	\$90,000.00	<b>WINNEBAGO</b>		
<b>WAUKESHA</b>			<b>Clayton, Town of</b>		
<b>Blackhawk Area Sanitary Dist</b>			Purchase land and building		
Finance sanitary system improvements	\$300,000.00	Cancelled by client		\$170,000.00	\$170,000.00
<b>Eagle, Town of</b>			<b>Menasha, City of (Calumet and Winnebago)</b>		
Finance road reconstruction	\$200,000.00	\$200,000.00	Refinance G.O. promissory notes dated 8/1/2008		
<b>Lisbon, Town of</b>			Refinance G.O. promissory notes dated 8/1/2008		
Finance property acquisition	\$1,700,000.00	**		\$745,000.00	\$745,000.00
<b>Merton, Town of</b>			Finance 2015 capital projects		
Purchase plow truck	\$110,000.00	\$110,000.00		\$875,000.00	\$875,000.00
			Refinance BCPL loan #2013010		
			Refinance BCPL loan #2014032		
				\$11,180,853.03	\$11,180,853.03
				\$768,633.79	\$768,633.79
			<b>Neenah Sanitary District #2</b>		
			Finance sanitary sewer installation		
				\$1,100,000.00	\$1,100,000.00
			<b>Oshkosh, City of</b>		
			Finance railroad spur, blight removal, and utility infrastructure		
				\$711,300.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>WOOD</b>					
<b><i>Marshfield, City of (Marathon and Wood)</i></b>					
Finance fairground land purchase	\$173,500.00	\$173,500.00			
Finance TID #5 economic development program	\$405,000.00	\$405,000.00			
<b><i>Remington, Town of</i></b>					
Purchase tractor and mower	\$90,000.00	\$90,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2016

During fiscal year 2016, the Board of Commissioners of Public Lands approved **30** school loan applications totaling **\$26,868,095.49** and **30** loan disbursements totaling **\$25,097,073.09** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>ASHLAND</b>			<b><i>Riverdale, School District of (Crawford, Grant, Iowa and Richland)</i></b>		
<b><i>Mellen, School District of</i></b>			Finance building construction	\$280,000.00	\$280,000.00
Finance energy efficiency projects	\$700,000.00	\$700,000.00	<b>GREEN</b>		
<b>BROWN</b>			<b><i>Juda, School District of</i></b>		
<b><i>Ashwaubenon, School District of</i></b>			Purchase capital equipment	*	\$200,000.00
Finance soil contamination remediation	\$1,000,000.00	\$1,000,000.00	<b>IRON</b>		
<b>CALUMET</b>			<b><i>Mercer, School District of</i></b>		
<b><i>Stockbridge, School District of</i></b>			Finance new roof	*	\$300,000.00
Finance energy efficiency projects	*	\$350,000.00	<b>MILWAUKEE</b>		
<b>CLARK</b>			<b><i>Brown Deer, School District of</i></b>		
<b><i>Owen - Withee, School District of (Clark and Taylor)</i></b>			Refinance 2006 unfunded pension liability loan	\$2,335,000.00	\$2,205,000.00
Refinance WRS liability and finance building projects	\$900,000.00	\$900,000.00	Renovate elementary school	\$300,000.00	\$300,000.00
<b>DANE</b>			Refinance BCPL loan #2010200	\$333,363.00	\$333,363.00
<b><i>Madison Metropolitan, School District of</i></b>			Refinance BCPL loan #2014100	\$607,631.34	\$607,631.34
Finance tennis court renovation	\$425,000.00	\$425,000.00	<b><i>Maple Dale - Indian Hill, School District of</i></b>		
<b>DOUGLAS</b>			Refinance BCPL loan #2015112	\$1,240,000.00	\$1,240,000.00
<b><i>Maple, School District of (Bayfield and Douglas)</i></b>			<b><i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i></b>		
Purchase math and language arts curriculum	\$288,100.00	**	Replace pool dehumidification unit	\$1,000,000.00	**
<b>FOND DU LAC</b>			<b><i>Whitnall, School District of</i></b>		
<b><i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i></b>			Install fiber optic network	\$440,000.00	**
Finance school building remodeling/addition	\$900,000.00	\$900,000.00	<b>OZAUKEE</b>		
<b>GRANT</b>			<b><i>Eastern Shores Library System (Ozaukee and Sheboygan)</i></b>		
<b><i>River Ridge, School District of</i></b>			Purchase delivery truck	\$55,000.00	\$51,000.00
Finance energy efficiency projects	\$1,000,000.00	\$1,000,000.00	<b><i>Northern Ozaukee, School District of</i></b>		
			Finance boiler installation	\$571,000.00	\$571,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<b>PORTAGE</b>			Refinance WRS prior service pension liability	\$410,000.00	**
<i>Almond - Bancroft, School District of (Portage and Waushara)</i>			<b>WAUKESHA</b>		
Finance energy savings project	\$500,000.00	\$500,000.00	<i>Arrowhead UHS, School District of</i>		
<b>RACINE</b>			Finance classroom remodeling	*	\$1,000,000.00
<i>Racine Unified, School District of</i>			<i>Hartland - Lakeside J3, School District of</i>		
Purchase Sturtevant SportsPlex	\$5,225,000.00	\$5,225,000.00	Refinance 2005 refunding bonds	\$1,205,000.00	\$1,205,000.00
<b>RUSK</b>					
<i>Ladysmith, School District of</i>					
Refinance general obligation bonds	\$940,000.00	\$940,000.00			
<b>SAUK</b>					
<i>River Valley, School District of (Dane, Iowa, Richland and Sauk)</i>					
Refinance 2005 G.O. refunding bonds	\$665,000.00	\$665,000.00			
Purchase technology devices	\$377,000.00	\$377,000.00			
Refinance BCPL loan #2014095	\$1,507,078.75	\$1,507,078.75			
<b>SHEBOYGAN</b>					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Finance district-wide HVAC project	\$900,000.00	\$900,000.00			
<b>TREMPEALEAU</b>					
<i>Independence, School District of (Buffalo and Trempealeau)</i>					
Finance energy efficiency building upgrades	\$870,000.00	**			
<b>WALWORTH</b>					
<i>Delavan - Darien, School District of (Rock and Walworth)</i>					
Finance operations	\$995,000.00	\$995,000.00			
<i>Elkhorn Area, School District of</i>					
Finance school building improvements	*	\$420,000.00			
<i>Linn J6, School District of</i>					
Upgrade HVAC system and lighting	\$801,000.00	**			
<b>WASHINGTON</b>					
<i>Herman Neosho Rubicon, School District of (Dodge and Washington)</i>					
Refinance Rubicon BCPL loan #2005175	\$97,922.40	**			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017

During fiscal year 2017, the Board of Commissioners of Public Lands approved **195** municipal loan applications totaling **\$145,925,535.41** and **226** loan disbursements totaling **\$148,226,829.68** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ADAMS</b>			<b>BUFFALO</b>		
<i>Rome, Town of</i>			<i>Gilmanton, Town of</i>		
Finance TID #1 economic development incentives	*	\$12,022,000.00	Finance road projects	\$125,000.00	\$125,000.00
<b>BARRON</b>			<b>BURNETT</b>		
<i>Cumberland, City of</i>			<i>Grantsburg, Town of</i>		
Purchase squad car and equipment	\$40,000.00	\$40,000.00	Finance road construction	\$100,000.00	**
<b>BAYFIELD</b>			<b>CHIPPEWA</b>		
<i>Bayfield, City of</i>			<i>Chippewa Falls, City of</i>		
Finance water main and street projects	\$101,706.79	\$101,706.79	Finance TID #12 Riverside Park improvements	\$3,400,000.00	\$3,400,000.00
Finance water main project	\$140,000.00	\$140,000.00	<i>Ruby, Town of</i>		
Refinance BCPL loan #2016020	\$90,138.36	\$90,138.36	Finance road construction	\$100,000.00	\$100,000.00
Refinance BCPL loan #2016023	\$94,693.72	\$94,693.72	<b>CLARK</b>		
Refinance BCPL loan #2016017	\$712,599.10	\$712,599.10	<i>Clark, County of</i>		
<i>Clover Sanitary District #1</i>			Finance 2017 road construction	\$1,550,000.00	\$1,550,000.00
Finance sanitary system maintenance	\$125,000.00	\$125,000.00	<i>Grant, Town of</i>		
<i>Namakagon, Town of</i>			Purchase road grader	\$218,200.00	\$218,200.00
Finance road construction and equipment	\$350,000.00	\$350,000.00	<i>Longwood, Town of</i>		
<b>BROWN</b>			Purchase road grader	\$152,000.00	\$150,630.00
<i>Hobart, Village of</i>			<i>Owen, City of</i>		
Finance TID #1 development incentives	\$1,500,000.00	\$1,500,000.00	Finance TID #4 projects	\$680,000.00	\$680,000.00
<i>Ledgeview, Town of</i>			<i>Sherwood, Town of</i>		
Finance road projects	\$500,000.00	\$500,000.00	Finance road maintenance	\$165,000.00	\$165,000.00
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<b>COLUMBIA</b>		
Purchase land for industrial development	*	\$565,000.00	<i>Columbus, City of (Columbia and Dodge)</i>		
			Purchase land for fire station and library	\$800,000.00	\$800,000.00
			<i>Wycocena, Village of</i>		
			Finance road reconstruction	\$30,000.00	\$30,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>CRAWFORD</b>			<b>DOOR</b>		
<i>Prairie Du Chien, City of</i>			<i>Baileys Harbor, Town of</i>		
Finance TID #5 developer incentive payment	\$350,000.00	Cancelled by client	Finance sewer extension	\$160,000.00	\$160,000.00
<b>DANE</b>			<i>Brussels, Town of</i>		
<i>Brooklyn, Village of (Dane and Green)</i>			Construct fire station/EMS building		
Purchase fire tender truck	\$40,000.00	\$34,000.00	Construct new library/community center	\$1,507,500.00	Cancelled by client
<i>Cambridge, Village of (Dane and Jefferson)</i>			<b>Gardner, Town of</b>		
Finance municipal building improvements	\$200,000.00	\$200,000.00	Construct fire station		
Refinance BCPL loan #2015073	\$460,000.00	\$460,000.00	<b>Sturgeon Bay, City of</b>		
<i>Cross Plains, Town of</i>			Purchase municipal vehicles		
Finance road construction	\$2,300,000.00	**	Finance police equipment and garage doors	*	\$258,499.00
Purchase plow truck and accessories	\$130,000.00	**	Purchase self-contained breathing apparatus	\$191,596.00	\$191,596.00
<i>Dunkirk, Town of</i>			Purchase truck and fire truck		
Purchase patrol truck, road equipment and finance road repairs	\$200,000.00	\$200,000.00	Purchase fire department equipment	\$36,300.00	\$15,197.46
<i>Madison, Town of</i>			Finance road improvements		
Finance road construction and capital equipment	\$150,000.00	\$150,000.00	<b>Union, Town of</b>		
<i>Oregon, Town of</i>			Construct and renovate fire stations		
Refinance fire/EMS building debt	\$165,700.00	\$165,700.00	<b>DOUGLAS</b>		
<i>Pleasant Springs, Town of</i>			<b>Amnicon, Town of</b>		
Finance road projects	\$75,000.00	\$75,000.00	Refinance John Deere grader loan		
Finance road repairs	\$200,000.00	**	Purchase pickup truck		
<i>Stoughton, City of</i>			Refinance BCPL loan #2013119		
Purchase development property	\$850,000.00	\$850,000.00	<b>Poplar, Village of</b>		
<i>Sun Prairie, City of</i>			Finance fire department water source well		
Install fiber optic network and equipment	\$700,000.00	\$700,000.00	Purchase dump truck		
<b>DODGE</b>			<b>DUNN</b>		
<i>Beaver Dam, City of</i>			<b>Eau Galle, Town of</b>		
Finance TID development incentive	\$1,000,000.00	\$1,000,000.00	Refinance WRS prior service pension liability		

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Rock Creek, Town of</b>			<b>JACKSON</b>		
Finance road construction	*	\$75,000.00	<b>Northfield, Town of</b>		
			Finance town portion of fire truck	\$50,000.00	\$50,000.00
<b>EAU CLAIRE</b>			<b>JEFFERSON</b>		
<b>Fall Creek, Village of</b>			<b>Concord, Town of</b>		
Refinance BCPL loan #2015161	\$258,278.57	\$258,278.57	Purchase snow plow truck	*	\$206,032.00
Refinance BCPL loan #2015160	\$106,060.12	\$106,060.12	<b>Hebron, Town of</b>		
Refinance sewer revenue bond	\$1,500,000.00	\$1,500,000.00	Finance road improvements	\$120,000.00	\$120,000.00
Refinance BCPL loan #2015158.01	\$238,035.00	\$238,035.00	<b>Palmyra, Village of</b>		
Refinance BCPL loan #2015159	\$259,097.56	\$259,097.56	Finance dam project and related costs	\$1,183,064.00	Cancelled by client
Refinance BCPL loan #2015162	\$88,609.71	\$88,609.71	<b>Sullivan, Town of</b>		
Refinance BCPL loans 2015157.01 and 2015158.02	\$1,200,000.00	\$1,000,000.00	Purchase truck and snow plow	\$168,000.00	**
Refinance sewer revenue bond	\$700,000.00	\$700,000.00	<b>KENOSHA</b>		
<b>FOND DU LAC</b>			<b>Twin Lakes, Village of</b>		
<b>Brandon, Village of</b>			Purchase ambulance	\$199,115.00	\$199,115.00
Purchase sewer jetter	\$50,000.00	\$47,898.00	Refinance NAN	\$775,000.00	\$775,000.00
<b>Calumet, Town of</b>			<b>LA CROSSE</b>		
Finance road repairs and maintenance	*	\$90,000.00	<b>La Crosse, City of</b>		
<b>Springvale, Town of</b>			Finance economic development projects	\$825,000.00	\$825,000.00
Purchase truck	\$30,000.00	**	<b>La Crosse, County of</b>		
<b>GREEN</b>			Refinance Solid Waste Bonds, Series 2006-B	\$7,820,000.00	\$7,820,000.00
<b>Albany, Village of</b>			<b>Onalaska, City of</b>		
Finance street repairs	*	\$200,000.00	Finance public works projects	*	\$134,190.00
<b>Brooklyn, Town of</b>			Improve buildings and purchase police cars and aerial photography	\$242,355.00	**
Purchase fire tender truck	\$29,222.88	\$29,222.88	<b>Onalaska, Town of</b>		
<b>GREEN LAKE</b>			Purchase refuse and recycle carts	\$220,000.00	\$220,000.00
<b>Green Lake, City of</b>			<b>Shelby Sanitary District #2</b>		
Purchase industrial park land	\$175,000.00	\$175,000.00	Finance water line extension	\$400,000.00	**
<b>Marquette, Town of</b>			Finance water line extension	\$250,000.00	**
Finance roadwork and purchase tender truck	*	\$250,000.00	Finance water line extension	\$150,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>LAFAYETTE</b>			<b>MARINETTE</b>		
<i>Lamont, Town of</i>			<i>Athelstane, Town of</i>		
Finance road repairs	\$175,000.00	\$175,000.00	Purchase municipal vehicle	\$75,000.00	**
<b>LANGLADE</b>			<i>Lake, Town of</i>		
<i>Polar, Town of</i>			Construct public works building		
Purchase truck	\$42,167.00	\$42,167.00		\$350,000.00	\$175,000.00
<b>MANITOWOC</b>			<b>MARQUETTE</b>		
<i>Francis Creek, Village of</i>			<i>Endeavor, Village of</i>		
Finance road construction	\$250,000.00	**	Purchase municipal plow/maintenance truck	\$65,000.00	\$53,689.50
<i>Liberty, Town of</i>			<b>MILWAUKEE</b>		
Finance road construction and repair	\$234,000.00	\$234,000.00	<i>River Hills, Village of</i>		
<i>Mishicot, Village of</i>			Finance 2017 capital projects		
Finance road maintenance	\$25,500.00	\$25,500.00		\$514,354.00	\$514,354.00
Finance ambulance service pass-through loan	\$150,000.00	\$150,000.00	<i>West Milwaukee, Village of</i>		
<i>Two Rivers, City of</i>			Finance TID #2 development incentive		
Finance 2017 capital projects and equipment purchases	\$1,772,340.00	\$1,772,340.00		*	\$1,010,000.00
Refinance April 2, 2007, General Obligation Refunding Bonds	\$1,300,000.00	\$1,300,000.00	Finance WRS pension liability and TID incentive	\$5,096,756.00	\$5,096,756.00
Refinance WRS Unfunded Pension Liability	\$400,000.00	\$400,000.00	<b>MONROE</b>		
Refinance electric system revenue bonds	\$325,000.00	\$325,000.00	<i>Lincoln, Town of</i>		
<b>MARATHON</b>			Purchase dump truck with plow		
<i>Mosinee, City of</i>				*	\$160,000.00
Finance water main replacements	*	\$500,000.00	<i>Sparta, Town of</i>		
Finance water main replacement	\$120,000.00	\$82,406.00	Finance road construction and road maintenance		
<i>Spencer, Town of</i>				\$90,000.00	\$90,000.00
Purchase grader	\$50,000.00	\$50,000.00	<i>Tomah, Town of</i>		
<i>Wausau, City of</i>			Construct storage facility and purchase truck		
Finance water/sewer infrastructure and land acquisition	\$4,827,000.00	\$4,827,000.00		\$180,000.00	**
			<i>Wilton, Village of</i>		
			Finance TID projects		
				\$800,000.00	\$800,000.00
			<b>OCONTO</b>		
			<i>Gillett, City of</i>		
			Purchase machinery and equipment		
				*	\$26,000.00
			<i>Lena, Village of</i>		
			Finance street improvements		
				\$81,835.67	\$81,835.67

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Pensaukee, Town of</b>			<b>Elmwood, Village of</b>		
Refinance fire engine loan	*	\$145,713.78	Finance road construction	\$52,000.00	**
<b>ONEIDA</b>			<b>Gilman, Town of</b>		
<b>Oneida, County of</b>			Purchase patrol truck	\$86,403.00	\$86,403.00
Finance economic development project	\$15,000,000.00	\$15,000,000.00	<b>Maiden Rock, Town of</b>		
<b>Pelican, Town of</b>			Purchase grader	*	\$233,764.00
Construct town shop building	\$200,000.00	\$200,000.00	<b>Martell, Town of</b>		
<b>OUTAGAMIE</b>			Construct municipal shop building	\$450,000.00	\$89,483.50
<b>Black Creek, Town of</b>			<b>River Falls, City of (Pierce and St Croix)</b>		
Purchase fire truck	*	\$285,536.00	Finance corporate park costs	\$1,100,000.00	\$1,100,000.00
<b>Freedom, Town of</b>			Purchase snow blower	\$112,500.00	\$112,500.00
Finance road maintenance	\$355,000.00	\$355,000.00	<b>Trenton, Town of</b>		
<b>Harrison, Village of (Calumet and Outagamie)</b>			Purchase plow truck	\$100,000.00	\$100,000.00
Purchase snow plow truck	\$250,000.00	\$198,100.00	<b>Union, Town of</b>		
<b>Shiocton, Village of</b>			Refinance bank loan	\$94,322.21	\$94,322.21
Finance fire hall updates	\$45,000.00	\$45,000.00	Refinance BCPL loan #2014041	\$195,088.14	\$195,088.14
Purchase garbage truck and equipment	\$68,952.65	\$68,952.65	<b>POLK</b>		
<b>OZAUKEE</b>			<b>Balsam Lake Pro &amp; Rehab Dist</b>		
<b>Belgium, Village of</b>			Purchase aquatic plant harvester and support equipment	*	\$55,865.00
Finance sanitary sewer lift station project	\$700,000.00	\$700,000.00	<b>Clear Lake, Town of</b>		
<b>Saukville, Village of</b>			Construct municipal building	\$500,000.00	\$200,000.00
Purchase municipal vehicles and equipment	\$119,370.00	**	<b>Milltown, Village of</b>		
<b>PEPIN</b>			Purchase skidsteer	\$24,500.00	\$24,500.00
<b>Pepin, Village of</b>			<b>PORTAGE</b>		
Finance utility infrastructure in TID #3	\$211,500.00	\$211,500.00	<b>Whiting, Village of</b>		
Finance road construction	\$126,500.00	Cancelled by client	Finance street improvements	\$70,000.00	\$70,000.00
<b>PIERCE</b>			<b>RICHLAND</b>		
<b>Ellsworth, Village of</b>			<b>Bloom, Town of</b>		
Finance economic development projects in TID #8	\$80,000.00	\$80,000.00	Repair storm damaged roads	\$68,000.00	\$68,000.00
			<b>ROCK</b>		
			<b>Center, Town of</b>		
			Finance bridge project	\$225,000.00	\$215,479.62

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<i>Janesville, Town of</i>			<i>Woodville, Village of</i>		
Finance fire protection payment	*	\$300,000.00	Finance 2016 capital projects	*	\$380,264.00
<i>Union, Town of</i>			Refinance BCPL loan #2016046	*	\$224,239.00
Refinance fire department building construction loan	\$52,135.99	\$52,135.99	<b>TAYLOR</b>		
<b>RUSK</b>			<i>Gilman, Village of</i>		
<i>Rusk, County of</i>			Refinance bank loan	\$52,000.00	\$41,280.00
Purchase property	\$1,270,000.00	\$1,263,571.24	<i>Jump River, Town of</i>		
<b>SAUK</b>			Finance roadwork and park repairs	\$75,000.00	\$75,000.00
<i>Freedom, Town of</i>			<b>TREMPEALEAU</b>		
Purchase dump truck/plow	\$90,000.00	\$78,000.00	<i>Blair, City of</i>		
<i>Ironton, Town of</i>			Finance TID #7 infrastructure	\$135,000.00	\$135,000.00
Purchase truck and equipment	\$159,000.00	\$159,000.00	Refinance BCPL loan #2009060.01	\$142,000.00	\$142,000.00
<i>Reedsburg, Town of</i>			Refinance BCPL loan #2009060.02	\$50,000.00	\$49,672.04
Purchase tractor	\$66,750.00	\$66,750.00	Refinance BCPL loan #2009060.03	\$282,000.00	\$282,000.00
<b>SHAWANO</b>			<i>Chimney Rock, Town of</i>		
<i>Mattoon, Village of</i>			Finance roadwork	\$125,000.00	\$125,000.00
Purchase fire truck	\$113,000.00	\$113,000.00	<i>Trempealeau, County of</i>		
<b>SHEBOYGAN</b>			Finance courthouse HVAC and sewer projects	\$128,000.00	\$128,000.00
<i>Howards Grove, Village of</i>			Finance road construction	\$1,372,000.00	\$1,372,000.00
Finance wastewater treatment plant upgrade	\$1,100,000.00	**	<b>VERNON</b>		
<i>Kohler, Village of</i>			<i>Ontario, Village of</i>		
Finance capital equipment and street projects	\$980,000.00	\$590,000.00	Finance street project	\$25,000.00	\$25,000.00
Finance tax assessment refund	\$2,187,450.00	\$2,187,450.00	<i>Stoddard, Village of</i>		
<b>ST CROIX</b>			Finance Stoddard Park restroom addition and renovation	*	\$128,500.00
<i>Baldwin, Village of</i>			<i>Viroqua, City of</i>		
Finance TID #7 projects	*	\$414,000.00	Finance TID # 6 economic development projects	\$700,000.00	\$700,000.00
<i>St Croix, County of</i>			<b>VILAS</b>		
Finance capital projects	*	\$117,456.00	<i>Conover, Town of</i>		
Finance capital improvements	\$4,900,000.00	**	Finance road maintenance	\$361,000.00	\$361,000.00
			<i>Plum Lake, Town of</i>		
			Purchase ambulance	\$150,000.00	\$150,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Winchester, Town of</b>			Finance sewer improvements	\$56,000.00	\$56,000.00
Finance building plans	\$80,000.00	\$80,000.00	<b>Lisbon, Town of</b>		
<b>WALWORTH</b>			Finance property acquisition	*	\$1,700,000.00
<b>Bloomfield, Village of</b>			<b>School Section Lake Management District</b>		
Finance operations	\$540,000.00	\$540,000.00	Purchase land	\$150,000.00	\$122,368.34
Finance 2016 budget shortfall	\$200,000.00	\$200,000.00	<b>Summit, Village of</b>		
Refinance BCPL loan #2015068.02	\$68,493.30	\$68,493.30	Finance 2016 capital improvements	\$325,000.00	\$325,000.00
Refinance BCPL loan #2016113.01	\$38,769.27	\$38,769.27	Construct municipal offices building	\$6,000,000.00	\$6,000,000.00
Refinance BCPL loan #2017074.01	\$540,000.00	\$540,000.00	<b>WAUPACA</b>		
Refinance BCPL loan #2017102.01	\$200,000.00	\$200,000.00	<b>Manawa, City of</b>		
Finance 2017 budget shortfall	\$635,000.00	\$635,000.00	Finance TID #2 development incentive	\$430,000.00	\$430,000.00
Finance 2017 capital budget	\$260,000.00	\$260,000.00	<b>Marion, City of (Shawano and Waupaca)</b>		
<b>Lafayette, Town of</b>			Purchase property and reconstruct alley/parking lot	\$250,000.00	\$250,000.00
Construct town garage and salt shed	*	\$600,000.00	<b>Waupaca, City of</b>		
<b>WASHBURN</b>			Finance 2016 capital projects	\$545,000.00	\$545,000.00
<b>Washburn, County of</b>			Refinance 2001B CDA lease revenue bonds	\$170,034.00	\$170,034.00
Finance road construction and maintenance	*	\$742,842.00	Refinance 2002A CDA lease revenue bonds	\$278,926.00	\$278,926.00
<b>WASHINGTON</b>			Refinance 2003A CDA lease revenue bonds	\$923,644.00	\$923,644.00
<b>Jackson, Village of</b>			Refinance 2004A CDA lease revenue bonds	\$883,028.00	\$883,028.00
Purchase building and finance renovations	\$1,000,000.00	\$1,000,000.00	<b>WAUSHARA</b>		
<b>Richfield, Village of</b>			<b>Bloomfield, Town of</b>		
Construct municipal building	\$1,000,000.00	\$1,000,000.00	Finance road projects	*	\$680,000.00
<b>Slinger, Village of</b>			<b>Leon, Town of</b>		
Purchase municipal vehicles	\$300,000.00	\$300,000.00	Finance dam repair	\$300,000.00	\$53,387.99
<b>WAUKESHA</b>			<b>Pleasant Lake Management District (Marquette and Waushara)</b>		
<b>Blackhawk Area Sanitary Dist</b>			Purchase land	\$400,000.00	\$400,000.00
Finance maintenance projects	\$250,000.00	\$250,000.00	<b>Redgranite, Village of</b>		
<b>Eagle, Town of</b>			Purchase police vehicle	\$49,577.24	\$49,577.24
Finance road paving project	\$260,000.00	\$260,000.00	<b>Wild Rose, Village of</b>		
<b>Lac La Belle, Village of</b>			Purchase dam reconstruction property	\$100,000.00	\$100,000.00
Finance road repairs	\$120,000.00	\$120,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>WINNEBAGO</b>			<b>Vesper, Village of</b>		
<b>Clayton, Town of</b>			Finance water utility upgrades		
Finance capital projects and purchase property	\$3,500,000.00	Cancelled by client		\$60,000.00	\$60,000.00
Purchase land	\$1,100,000.00	\$1,100,000.00	<b>Wood, County of</b>		
<b>Menasha, City of (Calumet and Winnebago)</b>			Finance 2017 capital budget purchases		
Refinance assets subject to WPPI lease agreement	\$10,800,000.00	\$10,800,000.00		\$1,000,000.00	\$1,000,000.00
Refinance WPPI loan	\$478,315.00	\$478,315.00	Finance courthouse remodeling		
Finance TID #13 improvements	\$337,000.00	\$337,000.00		\$750,000.00	\$750,000.00
Finance 2016 capital improvement projects	\$1,362,372.00	\$1,362,372.00			
Finance public infrastructure projects	\$1,159,685.00	\$1,159,685.00			
Finance property purchase and improvements	\$343,200.00	\$343,200.00			
Refinance BCPL loan #2013005.01	\$3,039,013.14	\$3,039,013.14			
Refinance BCPL loan #2013009.01	\$3,002,187.13	\$3,002,187.13			
Refinance BCPL loan #2013008.01	\$680,195.13	\$680,195.13			
Refinance BCPL loan #2014101.01	\$1,989,000.00	\$1,989,000.00			
Refinance BCPL loan #2014101.02	\$1,480,000.00	\$1,480,000.00			
Refinance BCPL loan #2015043.01	\$820,500.00	\$820,500.00			
Refinance BCPL loan #2015043.02	\$763,441.58	\$763,441.58			
Refinance BCPL loan #2015043.03	\$882,200.00	\$882,200.00			
Refinance BCPL loan #2016030.01	\$875,000.00	\$875,000.00			
Refinance BCPL loan #2016065.01	\$738,820.87	\$738,820.87			
<b>Oshkosh, City of</b>					
Finance railroad spur, blight removal, and utility infrastructure	*	\$711,300.00			
Finance convention center improvements	\$1,500,000.00	**			
<b>Winneconne, Village of</b>					
Refinance BCPL loan #2014116	\$472,834.28	\$472,834.28			
Finance land acquisition	\$507,500.00	\$507,500.00			
<b>WOOD</b>					
<b>Dexter, Town of</b>					
Finance road improvements	\$100,000.00	\$100,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2017

During fiscal year 2017, the Board of Commissioners of Public Lands approved 17 school loan applications totaling \$46,954,793.79 and 27 loan disbursements totaling \$45,274,690.96 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>BURNETT</b>			<b>Whitnall, School District of</b>		
<b>Siren, School District of</b>			Install fiber optic network	*	\$440,000.00
Finance roof project	\$300,000.00	\$300,000.00	<b>OUTAGAMIE</b>		
Refinance BCPL loan #2011108	\$502,793.79	\$502,793.79	<b>Kimberly Area, School District of (Calumet and Outagamie)</b>		
<b>CLARK</b>			Finance indoor athletic facility	\$1,000,000.00	\$600,000.00
<b>Owen - Withee, School District of (Clark and Taylor)</b>			<b>OZAUKEE</b>		
Finance public works project	\$1,750,000.00	\$1,750,000.00	<b>Eastern Shores Library System (Ozaukee and Sheboygan)</b>		
<b>DOUGLAS</b>			Purchase bookmobile	\$100,000.00	\$100,000.00
<b>Maple, School District of (Bayfield and Douglas)</b>			<b>RACINE</b>		
Purchase math and language arts curriculum	*	\$288,100.00	<b>Racine Unified, School District of</b>		
<b>GREEN</b>			Refinance BCPL loan #2016166	\$5,225,000.00	\$5,225,000.00
<b>Juda, School District of</b>			Purchase and remodel building	\$6,750,000.00	\$6,750,000.00
Purchase curriculum	\$110,000.00	\$110,000.00	<b>SAUK</b>		
<b>GREEN LAKE</b>			<b>Baraboo, School District of (Columbia and Sauk)</b>		
<b>Princeton, School District of (Green Lake and Marquette)</b>			Purchase building	\$662,000.00	\$662,000.00
Refinance WRS prior service pension liability	\$400,000.00	\$380,689.31	<b>ST CROIX</b>		
<b>KENOSHA</b>			<b>Saint Croix Central, School District of</b>		
<b>Kenosha Unified, School District of</b>			Finance energy efficiency projects	\$2,000,000.00	\$2,000,000.00
Finance energy efficiency projects	\$16,355,000.00	\$16,355,000.00	<b>TREMPEALEAU</b>		
<b>MILWAUKEE</b>			<b>Independence, School District of (Buffalo and Trempealeau)</b>		
<b>Nicolet UHS, School District of (Milwaukee and Ozaukee)</b>			Finance energy efficiency building upgrades	*	\$771,480.00
Replace pool dehumidification unit	*	\$946,593.71	<b>WALWORTH</b>		
<b>Saint Francis, School District of</b>			<b>Linn J6, School District of</b>		
Finance energy efficiency projects	\$4,000,000.00	**	Upgrade HVAC system and lighting	*	\$801,000.00
<b>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</b>					
Finance capital improvement projects	\$3,000,000.00	\$3,000,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>WASHINGTON</b>					
<b><i>Germantown, School District of</i></b>					
Finance school construction and capital projects	\$800,000.00	\$800,000.00			
<b><i>Herman Neosho Rubicon, School District of (Dodge and Washington)</i></b>					
Refinance Rubicon BCPL loan #2005175	*	\$97,922.40			
Refinance WRS prior service pension liability	*	\$394,111.75			
<b>WAUPACA</b>					
<b><i>Waupaca, School District of (Portage, Waupaca and Waushara)</i></b>					
Finance high school athletic complex	\$1,000,000.00	**			
<b>WINNEBAGO</b>					
<b><i>Menasha, School District of (Calumet, Outagamie and Winnebago)</i></b>					
Finance property acquisition and facility improvements	\$3,000,000.00	\$3,000,000.00			

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## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018

During fiscal year 2018, the Board of Commissioners of Public Lands approved **88** municipal loan applications totaling **\$52,587,104.63** and **94** loan disbursements totaling **\$43,194,699.97** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BAYFIELD</b>			<b>Mentor, Town of</b>		
<b>Clover Sanitary District #1</b>			Purchase dump and pickup trucks	\$220,000.00	\$194,849.00
Finance sanitary system maintenance	\$45,000.00	\$45,000.00	<b>Withee, Village of</b>		
<b>Mason, Town of</b>			Finance sewer liner installation	\$25,000.00	\$25,000.00
Finance road projects	\$260,000.00	\$260,000.00	<b>COLUMBIA</b>		
<b>BROWN</b>			<b>Wyocena, Town of</b>		
<b>Bellevue, Village of</b>			Finance roadwork	\$352,000.00	\$352,000.00
Finance public infrastructure projects	\$1,200,000.00	\$1,200,000.00	<b>Wyocena, Village of</b>		
<b>Green Bay, City of</b>			Purchase street sweeper	\$36,000.00	**
Finance neighborhood redevelopment	\$500,000.00	**	<b>DANE</b>		
<b>Lawrence, Town of</b>			<b>Black Earth, Village of</b>		
Finance TID #1 land acquisition	\$4,229,642.00	\$4,229,642.00	Finance TID #3 projects	\$457,500.00	\$457,500.00
<b>Wrightstown, Village of (Brown and Outagamie)</b>			<b>Cross Plains, Town of</b>		
Finance TID land acquisition and capital projects	\$824,772.00	\$824,772.00	Finance road construction	*	\$1,735,000.00
<b>BUFFALO</b>			Purchase plow truck and accessories	*	\$130,000.00
<b>Maxville, Town of</b>			<b>Oregon, Village of</b>		
Finance roadwork	\$45,000.00	\$45,000.00	Purchase property	\$600,000.00	\$550,000.00
<b>BURNETT</b>			<b>Pleasant Springs, Town of</b>		
<b>Grantsburg, Town of</b>			Finance road repairs	*	\$200,000.00
Finance road construction	*	\$50,000.00	<b>Sun Prairie, City of</b>		
<b>CALUMET</b>			Finance land purchase	\$4,931,000.00	\$4,931,000.00
<b>Charlestown, Town of</b>			Finance infrastructure projects	\$3,700,000.00	**
Purchase plow truck	\$60,000.00	\$60,000.00	<b>DOUGLAS</b>		
<b>CLARK</b>			<b>Brule, Town of</b>		
<b>Clark, County of</b>			Purchase fire truck	\$340,000.00	**
Finance road construction	\$1,800,000.00	**	<b>Wascott, Town of</b>		
			Purchase fire truck	\$260,000.00	\$260,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>DUNN</b>			<b>LA CROSSE</b>		
<i>Menomonie, City of</i>			<i>Onalaska, City of</i>		
Finance TID #15 development expenses	\$500,000.00	\$500,000.00	Improve buildings and purchase police cars and aerial photography	*	\$242,355.00
<b>FOND DU LAC</b>			<i>Shelby Sanitary District #2</i>		
<i>Springvale, Town of</i>			Finance water line extension	*	\$400,000.00
Purchase truck	*	\$30,000.00	Finance water line extension	*	\$250,000.00
<b>GRANT</b>			Finance water line extension	*	\$150,000.00
<i>Fennimore, City of</i>			<b>MANITOWOC</b>		
Finance TID property acquisition and development	\$407,000.00	\$120,000.00	<i>Eaton, Town of</i>		
<i>Harrison, Town of</i>			Construct salt shed	\$125,000.00	\$110,000.00
Finance roadwork	\$350,000.00	**	<i>Francis Creek, Village of</i>		
<b>GREEN</b>			Finance road construction	*	\$250,000.00
<i>Monroe, City of</i>			<i>Kiel, City of (Calumet and Manitowoc)</i>		
Finance TID #9 land acquisition	\$1,850,000.00	**	Finance TID #4 development incentive	\$300,000.00	**
<b>JACKSON</b>			<i>Maribel, Village of</i>		
<i>Northfield, Town of</i>			Finance sewer and street improvements	\$275,000.00	\$262,500.00
Finance roadwork	\$50,000.00	\$50,000.00	<i>Valders, Village of</i>		
<b>JEFFERSON</b>			Finance TID land acquisition and ancillary expenses	\$130,000.00	**
<i>Lake Mills, Town of</i>			<i>Whitelaw, Village of</i>		
Finance road projects	\$276,575.00	\$276,575.00	Finance roadwork	\$170,000.00	\$170,000.00
<i>Sullivan, Town of</i>			<b>MARATHON</b>		
Purchase truck and snow plow	*	\$168,000.00	<i>Johnson, Town of</i>		
<b>JUNEAU</b>			Refinance grader loan	\$220,000.00	\$220,000.00
<i>Cutler, Town of</i>			<i>Mosinee, City of</i>		
Finance bridge project	\$250,000.00	**	Finance water main replacement	*	\$37,594.00
<i>Trout Lake District</i>			<b>MARINETTE</b>		
Finance engineering assessment	\$30,000.00	**	<i>Athelstane, Town of</i>		
			Purchase municipal vehicle	*	\$75,000.00
			<i>Coleman, Village of</i>		
			Purchase TID #2 land and extend street and utilities	\$863,102.00	\$863,102.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Lake, Town of</b>			<b>PIERCE</b>		
Construct public works building	*	\$175,000.00	<b>Elmwood, Village of</b>		
			Finance road construction	*	\$52,000.00
<b>MONROE</b>			<b>Martell, Town of</b>		
<b>Tomah, City of</b>			Construct municipal shop building	*	\$360,516.50
Finance TID #8 economic development incentive	\$600,000.00	\$600,000.00	<b>Salem, Town of</b>		
<b>Tomah, Town of</b>			Finance bridge replacement	\$270,000.00	\$180,000.00
Construct storage facility and purchase truck	*	\$160,000.00	<b>POLK</b>		
<b>OCONTO</b>			<b>Clayton, Village of</b>		
<b>Pensaukee, Town of</b>			Purchase dump truck	\$160,000.00	\$160,000.00
Finance building and lighting projects	\$68,000.00	\$68,000.00	<b>Clear Lake, Town of</b>		
<b>Stiles, Town of</b>			Construct municipal building	*	\$300,000.00
Finance roadwork	\$100,000.00	\$100,000.00	<b>PORTAGE</b>		
<b>Suring, Village of</b>			<b>Whiting, Village of</b>		
Refinance TID #1 debt	\$291,600.00	\$288,000.00	Finance roadwork and associated utility costs	\$350,000.00	**
Refinance municipal building debt	\$172,988.00	Cancelled by client	<b>PRICE</b>		
<b>ONEIDA</b>			<b>Catawba, Village of</b>		
<b>Cassian, Town of</b>			Finance sewer project	\$25,000.00	\$25,000.00
Purchase patrol truck	\$127,818.50	\$127,818.50	<b>Kenan, Village of</b>		
<b>Sugar Camp, Town of</b>			Finance sewer project	\$25,000.00	\$25,000.00
Purchase land; construct ambulance building	\$300,000.00	\$300,000.00	<b>RICHLAND</b>		
<b>OUTAGAMIE</b>			<b>Richland Center, City of</b>		
<b>Combined Locks, Village of</b>			Finance TID #6 infrastructure projects	\$315,000.00	**
Finance road projects	\$300,000.00	**	<b>Richland, County of</b>		
Refinance WRS prior service pension liability	\$200,000.00	**	Purchase squad cars	\$120,000.00	\$30,350.00
<b>Nichols, Village of</b>			Finance capital projects	\$1,390,421.00	\$1,270,421.00
Finance roadwork	\$145,000.00	\$145,000.00	Finance UW-Richland renovation projects	\$272,000.00	\$272,000.00
<b>OZAUKEE</b>			<b>ROCK</b>		
<b>Saukville, Village of</b>			<b>Beloit, Town of</b>		
Purchase municipal vehicles and equipment	*	\$95,941.03	Finance sewer project	\$6,000,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>Evansville, City of</b>			<b>ST CROIX</b>		
Refinance 2007 taxable bonds	\$720,000.00	\$717,919.63	<b>St Croix, County of</b>		
<b>Janesville, Town of</b>			Finance capital improvements	*	\$4,900,000.00
Finance fire protection	\$300,000.00	\$300,000.00	<b>TREMPEALEAU</b>		
<b>Newark, Town of</b>			<b>Chimney Rock, Town of</b>		
Finance roadwork	\$150,000.00	**	Finance 2016 and 2017 flood repairs	\$300,000.00	**
<b>SAUK</b>			<b>Trempealeau, County of</b>		
<b>Christmas Mountain Sanitary Dist</b>			Finance road construction	\$1,840,600.00	**
Finance sanitary sewer projects	\$650,000.00	\$650,000.00	Purchase squad vehicles	\$132,000.00	**
<b>Reedsburg, City of</b>			Finance courthouse upgrades	\$757,760.00	**
Finance housing development pass-through loan	\$500,000.00	\$500,000.00	<b>VERNON</b>		
Finance development incentive	\$1,335,000.00	\$1,335,000.00	<b>Christiana, Town of</b>		
<b>SAWYER</b>			Finance roadwork	\$150,000.00	\$150,000.00
<b>Draper, Town of</b>			<b>VILAS</b>		
Purchase gravel	\$81,000.00	**	<b>Phelps, Town of</b>		
<b>Round Lake, Town of</b>			Finance road projects	\$700,000.00	\$700,000.00
Construct fire station addition	\$150,000.00	\$100,000.00	Refinance BCPL loan #2009255	\$354,039.93	\$354,039.93
<b>SHEBOYGAN</b>			<b>WASHBURN</b>		
<b>Howards Grove, Village of</b>			<b>Washburn, County of</b>		
Finance wastewater treatment plant upgrade	*	\$1,100,000.00	Finance roadwork	\$739,000.00	\$739,000.00
<b>Kohler, Village of</b>			<b>WASHINGTON</b>		
Finance capital equipment and street projects	\$610,000.00	**	<b>Kewaskum, Village of</b>		
<b>Plymouth, Town of</b>			Finance road projects	\$999,479.00	\$999,479.00
Purchase fire truck	\$150,000.00	\$150,000.00	<b>Wayne, Town of</b>		
<b>Sheboygan Falls, City of</b>			Purchase tractor and boom mower	\$110,809.12	**
Finance infrastructure projects	\$161,672.70	**	<b>WAUKESHA</b>		
<b>Sheboygan, City of</b>			<b>Lac La Belle, Village of</b>		
Finance TID #16 development incentive	\$400,000.00	\$400,000.00	Purchase plow truck	\$56,000.00	\$56,000.00
<b>Sheboygan, Town of</b>			<b>Pewaukee, Village of</b>		
Finance road projects	\$1,500,000.00	\$1,500,000.00	Purchase dump/plow truck	\$195,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018 (continued)

<b>COUNTY</b>	Application	Disbursements	<b>COUNTY</b>	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<b>Summit, Village of</b>					
Finance 2017 capital projects	\$248,000.00	**			
<b>WAUPACA</b>					
<b>Clintonville, City of</b>					
Finance sewer projects	\$396,000.00	\$396,000.00			
<b>Manawa, City of</b>					
Finance tax settlement	\$238,458.38	\$238,458.38			
<b>WAUSHARA</b>					
<b>Leon, Town of</b>					
Finance dam repair	*	\$230,000.00			
<b>Mount Morris, Town of</b>					
Purchase tractor and accessories	\$110,000.00	\$82,000.00			
<b>Wautoma, Town of</b>					
Finance roadwork	\$60,000.00	\$60,000.00			
<b>WINNEBAGO</b>					
<b>Clayton, Town of</b>					
Finance land acquisition	\$600,000.00	\$600,000.00			
<b>Omro, City of</b>					
Refinance BCPL loan #2005085	\$378,983.00	\$378,983.00			
Finance water and sewer system improvements	\$497,884.00	\$497,884.00			
<b>Oshkosh, City of</b>					
Finance convention center improvements	*	\$1,500,000.00			
<b>Winchester, Town of</b>					
Finance roadwork	\$100,000.00	\$100,000.00			

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## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2018

During fiscal year 2018, the Board of Commissioners of Public Lands approved 8 school loan applications totaling \$35,906,923.68 and 7 loan disbursements totaling \$22,678,977.68 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
<b>DANE</b>					
<i>Madison Metropolitan, School District of</i>					
Finance tennis court renovation	\$462,950.00	\$462,950.00			
<i>Verona Area, School District of</i>					
Finance school projects	\$5,000,000.00	\$5,000,000.00			
<b>MILWAUKEE</b>					
<i>Saint Francis, School District of</i>					
Finance energy efficiency projects	*	\$2,232,054.00			
<i>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</i>					
Finance energy efficiency projects	\$12,800,000.00	\$12,800,000.00			
Finance capital improvement projects	\$3,000,000.00	Cancelled by client			
<b>PRICE</b>					
<i>Phillips, School District of</i>					
Construct digital fabrication laboratory	\$237,000.00	\$237,000.00			
Refinance BCPL loan #2011100	\$946,973.68	\$946,973.68			
<b>SAUK</b>					
<i>Baraboo, School District of (Columbia and Sauk)</i>					
Finance high school renovation and construction	\$1,960,000.00	**			
<b>WAUPACA</b>					
<i>Waupaca, School District of (Portage, Waupaca and Waushara)</i>					
Finance high school athletic complex	*	\$1,000,000.00			
<b>WOOD</b>					
<i>Wisconsin Rapids, School District of (Portage and Wood)</i>					
Finance energy efficiency and capital improvement projects	\$11,500,000.00	Cancelled by client			

\* This loan was approved by the Board of Commissioners of Public Lands in a previous fiscal year. It is not included in the number of new loans approved or the loan application total amount for this fiscal year.

\*\* New application with no disbursement during the fiscal year. This loan is included in the total number of loans approved for the fiscal year.