

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)		
ASHLAND			DOUGLAS		
<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
BAYFIELD			DUNN		
<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
BUFFALO			EAU CLAIRE		
<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
BURNETT			FOND DU LAC		
<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
COLUMBIA			<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>Wycocena, 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
DANE			Construct streets	\$40,000.00	\$40,000.00
<i>Dunn, Town of</i>			FOREST		
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	GRANT		
<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
			GREEN		
			<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)		
ALBANY, Village of			MANITOWOC		
Construct EMS addition	*	\$88,500.00	Cooperstown, Town of		
New Glarus, Village of			Improve roads	\$275,000.00	\$212,900.00
Purchase land	\$159,800.00	\$159,800.00	MARINETTE		
IOWA			Pembine, Town of		
Dodgeville, City of			Purchase mower	\$64,595.00	\$64,295.00
Install lighting system	\$55,000.00	\$55,000.00	OCONTO		
Improve infrastructure	\$275,000.00	\$275,000.00	Doty, Town of		
JACKSON			Purchase ambulance	\$85,000.00	\$85,000.00
Black River Falls, City of			Build new ambulance facility	\$250,000.00	\$250,000.00
Modify treatment plant	*	\$327,322.00	ONEIDA		
JEFFERSON			Cassian, Town of		
Lake Mills, City of			Construct shed	\$110,000.00	\$110,000.00
Install sewer	*	\$1,572.00	Lake Tomahawk, Town of		
KENOSHA			Purchase two trucks	\$150,000.00	\$150,000.00
Randall, Town of			Woodruff, Town of		
Reconstruct roads	\$2,000,000.00	\$341,133.62	Purchase 1999 truck	\$77,000.00	\$9,974.00
KEWAUNEE			OUTAGAMIE		
Ahnapee, Town of			Freedom, Town of		
Road maintenance and construction	\$150,000.00	\$150,000.00	Construct roads	\$245,000.00	\$245,000.00
LA CROSSE			Kimberly, Village of		
La Crosse, City of			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	PIERCE		
Fund economic development	\$1,500,000.00	\$1,500,000.00	River Falls, City of (Pierce and St Croix)		
La CrosseCounty Of			Purchase property	\$700,000.00	\$700,000.00
provide economic development	\$1,500,000.00	\$1,500,000.00	POLK		
LINCOLN			Lake Wapogasset & Bear Trap Lake San Dis		
Bradley, Town of			Apply treatment to lakes	\$200,655.00	\$200,655.00
Construct roads	*	\$435,081.32	PORTAGE		
			Dewey, Town of		
			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)		
Whiting, Village of			WASHINGTON		
Purchase generators	\$745,000.00	\$713,484.37	Erin, Town of		
			Purchase land	\$140,000.00	Cancelled by client
ROCK			WAUKESHA		
Beloit, City of			Eagle, Village of		
Plan and design fire station	\$250,000.00	\$250,000.00	Construct a new municipal garage	\$150,000.00	\$150,000.00
			Elm Grove, Village of		
RUSK			Fund stormwater projects	\$314,000.00	\$314,000.00
Big Bend, Town of			Linnie Lac Management DistrictLake District Of		
Build new town hall	\$19,500.00	\$19,500.00	Rebuild dam	\$195,000.00	\$150,000.00
			Merton, Village of		
SAUK			Purchase park land	\$77,500.00	**
Reedsburg, City of			North Prairie, Village of		
Infrastructure improvements	\$865,115.00	\$765,115.00	Install water main extensions	\$1,000,000.00	\$984,861.40
			Okauchee Lake Management DistrictLake District Of		
SAWYER			Improve infrastructure	\$170,000.00	\$170,000.00
Bass Lake, Town of			WINNEBAGO		
Purchase a new front end loader	\$79,508.00	\$79,508.00	Neeah Sanitary District #3		
			Fund sanitary sewer project	\$500,000.00	\$250,000.00
VERNON			Neeah, Town of		
Coon Valley, Village of			Purchase land	*	\$605,170.00
Construct library	\$50,000.00	\$50,000.00	Oshkosh, City of		
			Purchase industrial park land	\$1,570,000.00	\$1,509,000.00
VILAS			Vinland, Town of		
Conover, Town of			Purchase a fire truck	\$88,000.00	\$88,000.00
Construct/remodel Conover Center	\$160,750.00	\$160,750.00	WOOD		
Refinance balloon payment	\$325,000.00	\$325,000.00	Cary, Town of		
Washington, Town of			Purchase a grader	\$101,500.00	\$101,500.00
Purchase fire truck	\$47,000.00	\$47,000.00			
WALWORTH					
East Troy, Town of					
Repair roads	\$400,000.00	\$399,227.00			
Walworth, Village of					
Reconstruct Ridge Road	\$230,000.00	\$215,100.00			
Whitewater, City of (Jefferson and Walworth)					
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)		
DANE			WASHINGTON		
<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
EAU CLAIRE			<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	Hartford UHS, School District of (Dodge and Washington)	\$617,000.00	\$566,645.26
MILWAUKEE			Improve facilities		
<i>Greendale, School District of</i>			*		
Improve school buildings	\$270,000.00	\$270,000.00	WAUKESHA		
<i>Oak Creek-Franklin Joint, 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
OUTAGAMIE			<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	\$145,000.00		
ROCK			WAUPACA		
<i>Janesville, School District of</i>			<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>		
Repair roof	*	\$500,000.00	Purchase textbooks	*	\$62,210.00
TREMPEALEAU			WINNEBAGO		
<i>Arcadia, School District of (Buffalo and Trempealeau)</i>			<i>Neeah Joint, 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		
VILAS					
<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 Municipality (Multi-County)	Application Amount	Disbursements Total	COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total
ADAMS			Suamico, Village of		
Monroe, Town of			Purchase land	\$1,000,000.00	\$1,000,000.00
Purchase truck	\$82,003.00	**	Wrightstown Sanitary District #2		
ASHLAND			Provide improvements to ponds	\$23,260.00	\$18,523.45
La Pointe, Town of			BUFFALO		
Improve roads	\$956,179.00	\$97,218.00	Mondovi, City of		
BAYFIELD			Purchase road equipment, dredge lake, blacktop road	\$325,000.00	\$107,894.00
Bayview, Town of			Improve streets	\$170,800.00	\$139,550.80
Blacktop road	\$31,340.00	\$31,340.00	Purchase equipment	\$160,000.00	\$160,000.00
Drummond, Town of			Mondovi, Town of		
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	BURNETT		
Hughes, Town of			Grantsburg, Village of		
Purchase tractor	\$47,500.00	\$47,500.00	Construct streets	\$510,000.00	\$510,000.00
Purchase grader	\$117,600.00	\$117,600.00	Webb Lake, Town of		
Washburn, City of			Purchase tractor	\$69,000.00	\$69,000.00
Repair civic center and city hall, purchase road equipment, resurface highway	\$253,000.00	**	CALUMET		
Improve water and sewer system	\$240,000.00	\$240,000.00	Harrison, Town of		
BROWN			Extend sewer	\$1,700,000.00	\$1,000,000.00
Ashwaubenon, Village of			Hilbert, Village of		
Purchase land	\$600,000.00	**	Improve infrastructure	\$366,000.00	\$70,254.24
Hobart, Village of			New Holstein, City of		
Purchase water meters	\$100,000.00	\$93,313.05	Purchase road grader	\$141,800.00	\$141,800.00
Lawrence, Town of			Construct streets	\$198,000.00	\$198,000.00
Refinance loans	\$556,572.00	**	CHIPPEWA		
			Boyd, Village of		
			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)		
Chippewa County Of			Cambridge, Village of (Dane and Jefferson)		
Develop business park	\$1,000,000.00	**	Construct water tower	\$750,000.00	\$750,000.00
Lake Hallie, Village of (Chippewa and Eau Claire)			Deforest, Village of		
Extend water line	\$2,400,000.00	\$1,200,000.00	Finance public library project	\$175,000.00	\$139,446.50
Wheaton, Town of			Dunkirk Dam Lake District Lake District Of		
Build addition to fire station	\$334,800.00	\$280,267.50	Repair Dunkirk Dam	\$330,000.00	\$174,550.00
CLARK			Dunn, Town of		
Butler, Town of			Purchase truck, pave roads and parking lot	*	\$10,886.00
Purchase truck	\$42,500.00	**	Construct roads	\$163,206.80	\$163,206.80
Dewhurst, Town of			Madison, Town of		
Build community center	\$250,000.00	\$250,000.00	Fund street projects	\$215,000.00	**
Thorp, City of			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	Mcfarland, Village of		
COLUMBIA			Fund water and sewer projects	\$1,450,036.00	**
Harmony Grove Sanitary District #1			Fund capital projects	\$743,021.00	**
Extend utilities	\$233,000.00	\$100,237.07	Middleton, Town of		
Portage, City of			Refinance loan	\$380,000.00	\$380,000.00
Water main replacement project	\$150,000.00	\$150,000.00	Mount Horeb, Village of		
CRAWFORD			Construct buildings	\$330,770.00	**
Lynxville, Village of			Construct streets	\$380,300.00	**
Purchase building	\$40,000.00	\$40,000.00	Construct bathhouse	\$600,000.00	\$125,147.47
Prairie Du Chien, City of			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
DANE			Rutland, Town of		
Blooming Grove, Town of			Reconstruct road	\$50,000.00	\$50,000.00
Purchase fire truck	\$109,415.00	**	Stoughton, City of		
Blue Mounds, Town of			Fund TID #4, HVAC rehab and stormwater plan	\$848,280.00	\$848,280.00
Purchase truck with attachments	\$64,000.00	**	Sun Prairie, City of		
Bristol, Town of			Improve infrastructure	\$350,000.00	**
Build town hall	\$600,000.00	\$600,000.00	Purchase equipment	\$150,000.00	**
			Verona, City of		
			Purchase equipment	\$84,196.00	\$84,196.00

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

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Municipality (Multi-County)			Municipality (Multi-County)		
Ripon, Town of			IOWA		
Purchase dump truck	\$85,772.00	\$85,772.00	Avoca, Village of		
Springvale, Town of			Finance water project	\$325,000.00	**
Purchase truck	\$75,000.00	**	Renovate village hall	\$35,000.00	\$35,000.00
FOREST			Construct bathhouse	\$90,000.00	\$90,000.00
ForestCounty Of			Dodgeville, City of		
Purchase radio system	\$177,093.28	\$177,093.28	Improve TID #2 and TID #2 amendment	\$1,906,304.00	\$1,507,053.39
Nashville, Town of			Improve streets outside TID #2	\$1,035,685.00	\$858,093.56
Purchase truck	\$50,000.00	\$50,000.00	Dodgeville, Town of		
Pickere/Crane Lakes Pro & Rehab DistLake District Of			Blacktop roads	\$100,000.00	\$100,000.00
Purchase lake weed harvester and truck	\$55,500.00	**	Ridgeway, Town of		
GRANT			Purchase dump truck	\$75,000.00	\$75,000.00
Livingston, Village of (Grant and Iowa)			IRON		
Construct streets and storm sewer	\$100,000.00	\$74,084.85	Hurley, City of		
Montfort, Village of (Grant and Iowa)			Purchase grader	\$100,000.00	**
Construct new water tower	*	\$256,000.00	Kimball, Town of		
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	JEFFERSON		
Mount Ida, Town of			Palmyra, Town of		
Purchase truck	\$50,000.00	\$50,000.00	Purchase fire truck	\$140,000.00	\$140,000.00
Platteville, City of			KENOSHA		
Improve infrastructure	\$1,388,732.00	\$220,000.00	KenoshaCounty Of		
Smelser, Town of			Refund WMMIC debt	\$693,721.00	**
Purchase fire truck	\$80,000.00	\$80,000.00	Randall, Town of		
GREEN			Reconstruct roads	*	\$798,976.40
Albany, Village of			Build a fire house addition	\$150,000.00	Cancelled by client
Construct EMS addition	*	\$165,697.31	Salem, Town of		
GREEN LAKE			Extend sewer	\$1,225,000.00	\$1,200,000.00
Green Lake Sanitary District			Twin Lakes, Village of		
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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Municipality (Multi-County)			Municipality (Multi-County)		
KEWAUNEE			MARATHON		
<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
LA CROSSE			<i>Knowlton, Town of</i>		
<i>Campbell, Town of</i>			Build town hall	\$175,000.00	\$175,000.00
Purchase fire truck	\$254,169.00	\$254,169.00	<i>Kronenwetter, Village of</i>		
<i>La CrosseCounty Of</i>			Purchase fire truck	\$125,000.00	\$125,000.00
Fund Lake Neshonoc Rehabilitation Project	\$1,000,000.00	\$509,680.36	Purchase land	\$350,000.00	\$350,000.00
<i>Onalaska, City of</i>			MARINETTE		
Construct addition to Omni Center	\$400,000.00	\$400,000.00	<i>Niagara, City of</i>		
LAFAYETTE			Fund sewer, water and street reconstruction	\$150,000.00	**
<i>Belmont, Village of</i>			MARQUETTE		
Purchase truck	\$100,000.00	\$100,000.00	<i>MarquetteCounty Of</i>		
<i>Darlington, City of</i>			Refinance unfunded retirement liability; finish area in public safety building	\$1,500,000.00	\$1,200,000.00
Construct bathhouse	\$205,000.00	\$205,000.00	MILWAUKEE		
LANGLADE			<i>Bayside, Village of (Milwaukee and Ozaukee)</i>		
<i>Antigo, City of</i>			sanitary sewer rehabilitation	\$550,000.00	**
Pay off unfunded liability	\$947,549.00	\$900,304.77	<i>River Hills, Village of</i>		
<i>LangladeCounty Of</i>			Fund capital expenditures	\$1,000,000.00	\$342,221.24
Refinance bonds	\$1,000,000.00	\$625,000.00	<i>Shorewood, Village of</i>		
LINCOLN			Purchase property	\$750,000.00	**
<i>LincolnCounty Of</i>			Construct sewer	\$750,000.00	Cancelled by client
Pay off unfunded liability	\$2,769,347.00	\$2,574,539.97	<i>Whitefish Bay, Village of</i>		
<i>Tomahawk, Town of</i>			Payoff unfunded liability	\$2,100,000.00	Cancelled by client
Reconstruct roads	\$140,000.00	\$53,427.67	MONROE		
MANITOWOC			<i>MonroeCounty Of</i>		
<i>Manitowoc, City of</i>			Pay off unfunded liability	\$3,353,016.00	\$3,348,393.26
Construct marina storage facility	\$750,000.00	\$750,000.00	Fund jail plan	\$6,646,984.00	Cancelled by client
<i>Valders, Village of</i>			<i>Norwalk, Village of</i>		
Improve infrastructure	\$285,000.00	**	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)		
Oakdale, Village of			Saukville, Village of		
Improve infrastructure	\$285,000.00	\$285,000.00	Purchase equipment	\$540,000.00	\$450,000.00
OCONTO			Thiensville, Town of		
Inland Lakes Pro & Rehab District #1			Purchase front end loader	\$59,237.00	\$59,237.00
Lake District Of			PIERCE		
Purchase weed harvester	\$57,045.00	**	El Paso, Town of		
Lena, Village of			Build town hall	\$350,000.00	\$350,000.00
Reconstruct two village streets	\$240,000.00	**	Ellsworth, Town of		
ONEIDA			Purchase road grader	\$100,000.00	\$100,000.00
Cassian, Town of			Ellsworth, Village of		
Purchase fire truck	\$80,000.00	\$80,000.00	Construct fire department building	\$650,000.00	\$650,000.00
Hazelhurst, Town of			Elmwood, Village of		
Purchase truck	\$35,000.00	\$35,000.00	Upgrade water main	\$50,000.00	\$50,000.00
Oneida County Of			Plum City, Village of		
Construct building addition	\$1,013,750.00	\$347,425.53	Refinance loans	\$109,516.00	**
Rhineland, City of			Prescott, City of		
Construct job center building	\$1,800,000.00	**	Finance sanitary sewer system	\$135,000.00	\$88,410.00
Construct building	\$100,000.00	**	Install infrastructure	\$265,000.00	\$265,000.00
Woodruff, Town of			River Falls, City of (Pierce and St Croix)		
Blacktop roads	\$250,000.00	\$250,000.00	Improve infrastructure	\$200,000.00	**
OUTAGAMIE			Spring Valley, Village of (Pierce and St Croix)		
Combined Locks, Village of			Purchase tractor	\$24,000.00	\$24,000.00
Finance bridge construction	\$153,000.00	**	POLK		
Darboy Joint Sanitary District #1			Amery, City of		
Fund water and sewer projects	\$750,000.00	\$349,355.00	Construct streets	\$190,000.00	\$190,000.00
Purchase RadioRead system	\$400,000.00	\$74,000.00	Purchase backhoe	\$115,000.00	\$115,000.00
Hortonville, Village of			Centuria, Village of		
Purchase land	\$530,000.00	\$530,000.00	Extend sewer	\$196,970.25	Cancelled by client
Seymour, City of			Clayton, Village of		
Fund utility projects	\$210,000.00	**	Refinance loans	\$211,149.52	\$211,149.52
OZAUKEE			Clear Lake, Village of		
Belgium, Village of			Purchase new ambulance	\$25,000.00	\$25,000.00
Construct streets	\$500,000.00	\$500,000.00			

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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)		
Dresser, Village of			Upgrade wastewater treatment plant	\$366,100.00	\$343,300.00
Improve infrastructure	\$400,000.00	\$295,000.00	SAWYER		
Frederic, Village of			Bass Lake, Town of		
Improve streets	\$250,000.00	\$250,000.00	Purchase road grader	\$110,355.00	**
PolkCounty Of			Hayward, Town of		
Build Justice Center	\$10,000,000.00	Cancelled by client	Purchase pumper truck	\$100,000.00	**
PORTAGE			Purchase grader	\$103,000.00	\$103,000.00
Belmont, Town of			Round Lake, Town of		
Build new town hall	\$90,000.00	\$90,000.00	Purchase truck	\$40,000.00	Cancelled by client
PortageCounty Of			Spider Lake, Town of		
Refinance business park	\$5,100,000.00	**	Purchase two trucks	\$80,000.00	\$80,000.00
RACINE			Purchase fire truck	\$88,543.72	\$88,543.72
Caledonia, Village of			SHAWANO		
Fund infrastructure improvements	\$980,000.00	\$456,193.82	Belle Plaine, Town of		
Mount Pleasant, Village of			Expand utility district sewer project	\$450,000.00	**
Extend water main	\$320,000.00	**	Navarino, Town of		
Extend water main	\$330,000.00	\$253,634.17	Purchase fire truck	\$65,000.00	**
Racine, City of			Shawano, City of		
Fund capital improvements	\$10,000,000.00	\$10,000,000.00	Finance public works projects and capital equipment; refinance	\$1,173,376.00	\$750,000.60
Sturtevant, Village of			ShawanoCounty Of		
Fund equipment and street improvements	\$290,000.00	**	Expand landfill	\$900,000.00	\$900,000.00
Purchase land	\$580,000.00	\$580,000.00	Construct landfill	\$50,000.00	**
Union Grove, Village of			SHEBOYGAN		
Finance water project and sewer project	\$200,000.00	\$74,255.00	Adell, Village of		
ROCK			Remodel fire station	\$171,000.00	**
Fulton, Town of			Purchase truck	\$48,500.00	\$43,527.00
Construct town hall	\$400,000.00	\$381,812.00	Cedar Grove, Village of		
Janesville, City of			Purchase fire truck	\$147,000.00	**
Purchase telephone system	\$32,297.78	**	Fund water tower project	\$800,000.00	\$800,000.00
SAUK			Howards Grove, Village of		
Reedsburg, City of			Install UV disinfection system	\$180,550.00	\$180,550.00
Fund infrastructure	\$170,180.00	**			

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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)		
Kohler, Village of			Wheatland, Town of		
Repave streets and purchase equipmen	\$371,962.00	\$127,172.98	Maintain roads	\$64,535.70	**
Scott, Town of			Whitestown, Town of		
Purchase fire service	\$35,000.00	\$35,000.00	Purchase road grader	\$92,000.00	\$92,000.00
Sheboygan, City of			VILAS		
Develop business	\$604,000.00	**	Arbor Vitae, Town of		
ST CROIX			Purchase building	\$395,000.00	\$220,000.00
Emerald, Town of			Land O Lakes, Town of		
Buy road grader	\$130,000.00	**	Refinance State Trust Fund Loan	\$108,811.79	**
Glenwood City, City of			Manitowish Waters, Town of		
Build new fire hall	\$185,605.00	\$185,605.00	Reconstruct roads	\$62,564.89	\$62,564.89
North Hudson, Village of			Purchase snow groomer	\$19,175.00	\$19,175.00
Improve utilities	\$325,000.00	\$325,000.00	Phelps Sanitary District #1		
Roberts, Village of			Upgrade treatment plant	\$154,527.09	**
Construct centrate tank	\$90,000.00	\$90,000.00	Saint Germain, Town of		
Wilson, Village of			Purchase land and build building	\$650,000.00	**
Build equipment storage building	\$40,000.00	\$40,000.00	Winchester, Town of		
Woodville, Village of			Construct addition to Emergency Services Building	\$65,000.00	\$65,000.00
Restore library	\$110,000.00	\$110,000.00	WALWORTH		
Purchase park land	\$225,000.00	\$225,000.00	East Troy, Town of		
Purchase land	\$111,000.00	\$110,000.00	Purchase fire service	\$112,000.00	\$86,751.02
TREMPEALEAU			East Troy, Village of		
Trempealeau, Village of			Reconstruct roads	\$790,000.00	\$790,000.00
Finance street projects	\$80,000.00	\$80,000.00	Walworth, Village of		
VERNON			Reconstruct Ridge Road	*	\$14,900.00
Stoddard, Village of			WalworthCounty Of		
Refinance fire truck loan	\$44,200.00	**	Purchase land	\$650,000.00	\$650,000.00
Union, Town of			Repair and upgrade structures and computer system	\$820,000.00	**
Purchase truck with snow plow and attachments	\$95,391.00	\$32,403.00	WASHBURN		
Purchase tractor	\$65,516.80	Cancelled by client	WashburnCounty Of		
Viroqua, City of			Construct highway	\$1,316,000.00	\$1,316,000.00
Fund street construction	\$400,000.00	**			

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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)		
Construct roads	\$1,656,000.00	\$1,656,000.00	Waupaca, City of		
WASHINGTON			Purchase sewer cleaner	\$76,500.00	**
Germantown, Village of			WAUSHARA		
Construct fire station	\$380,000.00	\$380,000.00	Hancock, Town of		
Jackson, Village of			Reconstruct road	\$85,000.00	\$85,000.00
Purchase snow blower	\$40,000.00	**	Plainfield, Village of		
Little Cedar Lake Pro & Rehab DistLake District Of			Purchase rescue squad	\$30,000.00	\$30,000.00
Construct building	\$40,000.00	Cancelled by client	Saxeville, Town of		
WAUKESHA			Build new town hall	\$150,000.00	\$150,000.00
Brookfield, Town of			WINNEBAGO		
Purchase recreational land	\$900,000.00	\$900,000.00	Black Wolf, Town of		
Chenequa, Village of			Construct new town hall	\$150,000.00	\$33,174.84
Purchase fire truck	\$115,000.00	\$62,985.00	Clayton, Town of		
Purchase fire equipment	\$10,000.00	Cancelled by client	Purchase trucks	\$71,477.00	\$71,477.00
Linnie Lac Management DistrictLake District Of			Fox Crossing, Village of		
Rebuild dam	*	\$45,000.00	Build garage for Street/Park Dept.	\$1,100,000.00	Cancelled by client
North Prairie, Village of			Improve infrastructure	\$2,000,000.00	**
Install water main extensions	*	\$10,000.00	Pay off unfunded liability	\$325,000.00	\$298,725.00
Oconomowoc, Town of			Menasha, City of (Calumet and Winnebago)		
Purchase truck	\$100,000.00	**	Purchase computers	*	\$130,000.00
Pewaukee, City of			Fund public works project	*	\$750,000.00
Construct roads	\$510,000.00	\$510,000.00	Neenah Sanitary District #1 - 1		
School Section Lake Management DistrictLake District Of			Install sewers	\$1,334,090.00	\$495,000.00
Fund dredge project	\$250,000.00	\$85,000.00	Neenah, Town of		
Summit, Town of			Purchase land	\$170,192.00	**
Maintain road	\$175,000.00	\$167,155.57	Oshkosh, City of		
Wales, Village of			Purchase land	\$2,628,000.00	\$1,000,000.00
Reconstruct village streets	\$800,000.00	**	Purchase land	\$410,000.00	\$410,000.00
WAUPACA			Improve TIF district infrastructure	\$542,500.00	\$287,000.00
Waupaca Chain O Lakes DistrictLake District Of			Refinance promissory note	\$800,000.00	\$800,000.00
Purchase property	\$65,000.00	**	Purchase property	\$2,900,000.00	\$79,000.00
Waupaca Chain O' Lakes Sanitary District			Renovate building	\$600,000.00	\$600,000.00
Extend sewer	\$85,000.00	**	Purchase property	\$675,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
Winchester, Town of					
Purchase fire truck	\$48,000.00	**			
WOOD					
Marshfield, City of (Marathon and Wood)					
Construct streets	\$357,000.00	\$341,652.08			
Remington, Town of					
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)		
ASHLAND			Sun Prairie Area, School District of (Columbia and Dane)		
<i>Mellen, School District of</i>			Fund Johnson Control project	\$1,190,203.00	\$1,190,203.00
Improve heating system	\$350,000.00	\$350,000.00	Purchase Wide Area Network equipmen	\$128,399.00	\$128,399.00
BROWN			EAU CLAIRE		
<i>Pulaski Community, School District of (Brown, Oconto, Outagamie and Shawano)</i>			<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>		
Remodel buildings	\$1,500,000.00	\$229,729.05	Purchase computer equipment	\$2,000,000.00	**
CALUMET			Finance energy conservation projects	\$1,257,789.00	**
<i>New Holstein, School District of (Calumet, Fond Du Lac and Sheboygan)</i>			Purchase land	\$410,000.00	\$410,000.00
Install new stage lighting system	\$46,000.00	Cancelled by client	Purchase security equipment	\$1,000,000.00	\$900,000.00
COLUMBIA			Remodel school	\$1,890,000.00	\$1,890,000.00
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			FOND DU LAC		
Construct classrooms	\$1,000,000.00	\$1,000,000.00	<i>Ripon Area, School District of (Fond Du Lac, Green Lake and Winnebago)</i>		
<i>Pardeeville Area, School District of (Columbia and Marquette)</i>			Renovate running track	\$105,000.00	\$105,000.00
Purchase land	\$360,000.00	\$360,000.00	GRANT		
<i>Portage Community, School District of (Columbia, Marquette and Sauk)</i>			<i>Potosi, School District of</i>		
Retire prior service liability	\$2,002,400.00	**	Remodel school	\$990,000.00	\$990,000.00
DANE			JUNEAU		
<i>Deerfield Community, School District of</i>			<i>Royall, School District of (Juneau, Monroe and Vernon)</i>		
Purchase land	\$398,000.00	\$378,000.00	Remodel school	\$795,000.00	\$710,000.00
<i>Middleton - Cross Plains Area, School District of</i>			KENOSHA		
Build addition	\$500,000.00	\$450,000.00	<i>Kenosha, School District of</i>		
<i>Monona Grove, School District of</i>			Purchase food service trucks	\$220,000.00	**
Purchase computers	\$600,000.00	\$600,000.00	Purchase computers	\$68,100.00	\$68,100.00
<i>Stoughton Area, School District of (Dane and Rock)</i>			LANGLADE		
Remodel school building	\$335,000.00	Cancelled by client	<i>Antigo Unified, School District of (Langlade, Marathon and Shawano)</i>		
			Construct track facility	\$175,000.00	\$175,000.00

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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)		
MARATHON			SHAWANO		
<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
MARINETTE			TREMPEALEAU		
<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
MARQUETTE			<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	VERNON		
MILWAUKEE			<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	**	WALWORTH		
<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
OUTAGAMIE			WASHINGTON		
<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
PIERCE			<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
POLK			WAUKESHA		
<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
RACINE			<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	WAUPACA		
ROCK			<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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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)		
ASHLAND			CALUMET		
<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
BAYFIELD			CHIPPEWA		
<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	CLARK		
<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
BROWN			<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		\$150,000.00	\$150,000.00
<i>Hobart, Village of</i>			<i>Thorp, City of</i>		
Purchase land	\$1,336,800.00	\$1,336,800.00	Finance TID #4 projects	*	\$254,185.00
<i>Pulaski, Village of (Brown, Oconto and Shawano)</i>			Improve TID infrastructure	*	\$220,845.00
Repair road	\$600,000.00	Cancelled by client	COLUMBIA		
BUFFALO			<i>Cambria, Village of</i>		
<i>Mondovi, City of</i>			Construct roads		
Improve streets	*	\$31,249.20		\$210,000.00	\$210,000.00
Dredge Mirror Lake	\$250,000.00	**	<i>West Point, Town of</i>		
BURNETT			Improve roads		
<i>Grantsburg, Village of</i>				\$300,000.00	\$68,815.48
Construct streets	\$350,000.00	Cancelled by client	<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
			Purchase computer hardware/software		
				\$34,280.00	\$34,280.00
			DANE		
			<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)		
Dunkirk Dam Lake District			DOUGLAS		
Repair Dunkirk Dam	*	\$98,600.00	Amnicon, Town of		
Mcfarland, Village of			Purchase grader	\$125,000.00	**
Fund water and sewer projects	*	\$1,230,000.00	Lake Nebagamon, Village of		
Fund capital projects	*	\$740,000.00	Purchase truck	\$30,000.00	**
Mount Horeb, Village of			Wascott, Town of		
Reconstruct streets	\$380,000.00	\$339,323.00	Purchase fire truck	\$77,500.00	\$77,500.00
Construct sewer utility garage	\$250,000.00	**	DUNN		
Replace pumping station	\$276,252.00	**	Elk Mound, Village of		
Oregon, Village of			Improve streets	*	\$45,000.00
Install sidewalks	\$165,000.00	**	Rock Creek, Town of		
Sun Prairie, City of			Purchase truck	\$15,000.00	\$15,000.00
Purchase equipment	*	\$150,000.00	EAU CLAIRE		
Remediate landfill	\$240,000.00	\$240,000.00	Eau Claire, City of (Chippewa and Eau Claire)		
DODGE			Purchase transit buses	\$360,000.00	**
Lebanon, Town of			Purchase computer system for law enforcement	\$285,000.00	**
Purchase truck	\$115,000.00	\$115,000.00	Lincoln, Town of		
Lomira, Village of			Purchase dump truck	\$75,000.00	\$75,000.00
Expand treatment plant	\$534,170.00	\$494,000.00	Seymour, Town of		
Lowell, Village of			Repair roads	*	\$60,500.00
Repair lagoon	\$30,000.00	\$23,993.12	FLORENCE		
Waupun, City of (Dodge and Fond Du Lac)			Florence County Of		
Construct substation	\$600,000.00	**	Construct ski lodge	*	\$125,000.00
DOOR			FOND DU LAC		
Baileys Harbor, Town of			Calumet, Town of		
Extend sewer	\$175,000.00	\$175,000.00	Purchase fire truck	\$108,861.00	\$108,861.00
Egg Harbor, Village of			Forest, Town of		
Reconstruct dock	*	\$160,000.00	purchase truck	\$159,000.00	\$159,000.00
Sturgeon Bay, City of			Oakfield Sanitary District #1		
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)		
Rosendale, Village of			Palmyra, Town of		
Construct sewer system	\$200,000.00	\$140,469.01	Refinance loan	\$125,000.00	\$125,000.00
GRANT			Sullivan, Town of		
Harrison, Town of			Improve storm sewers	\$118,000.00	\$118,000.00
Improve roads	\$150,000.00	**	KENOSHA		
Jamestown Sanitary District #3			Randall, Town of		
Upgrade sewer system	\$130,000.00	Cancelled by client	Reconstruct roads	*	\$152,137.40
Paris, Town of			LAFAYETTE		
Purchase truck	\$69,597.67	\$69,597.67	Belmont, Village of		
Platteville, City of			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
GREEN			LANGLADE		
Brodhead, City of (Green and Rock)			LangladeCounty Of		
Reconstruct road	\$900,000.00	\$800,000.00	Refinance bonds	*	\$126,000.00
Monroe, City of			LINCOLN		
Purchase land	\$836,677.85	\$836,677.85	Merrill, City of		
GREEN LAKE			Purchase fire truck	\$450,000.00	**
Green Lake Sanitary District			Tomahawk, City of		
Extend sewer	*	\$2,315,000.00	Finance TIF District #2	\$686,758.00	\$686,758.00
IOWA			MANITOWOC		
Dodgeville, City of			Clark Mills Sanitary District		
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	Cooperstown, Town of		
IowaCounty Of			Purchase truck and plow	\$76,318.00	\$76,318.00
Construct addition to county nursing home	\$900,000.00	\$855,000.00	Francis Creek, Village of		
IRON			Finance road extension and utilities	\$120,000.00	\$111,708.16
Mercer, Town of			Kellnersville, Village of		
Purchase truck	\$251,217.00	**	Paint water tower	\$38,300.00	\$12,075.96
JEFFERSON			Maribel, Village of		
Lake Mills, City of			Resurface roads	\$40,000.00	\$40,000.00
Purchase trucks	\$440,000.00	**	Two Rivers, Town of		
			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)		
Valders, Village of			OCONTO		
Construct addition to fire station	\$200,000.00	**	Lena, Village of		
			Purchase land	\$120,000.00	\$120,000.00
MARATHON			Townsend, Town of		
Texas, Town of			Purchase a truck	\$72,000.00	\$72,000.00
Purchase fire truck	\$184,800.00	\$177,451.00			
Wausau, City of			ONEIDA		
Refinance a HUD loan	\$1,715,000.00	\$1,617,503.30	Lake Tomahawk, Town of		
			Purchase a fire truck	\$185,900.00	\$185,900.00
MARINETTE			Nokomis, Town of		
Coleman, Village of			Build fire station	\$600,000.00	**
Purchase new municipal building	\$210,000.00	\$210,000.00	OneidaCounty Of		
Peshigo, City of			Construct building addition	*	\$666,324.47
Purchase private share of waste water treatment plant	\$500,000.00	\$500,000.00	Rhineland, City of		
			Construct job center building	*	\$1,725,119.46
MARQUETTE			Reconstruct street	\$535,000.00	\$444,996.07
MarquetteCounty Of					
Purchase emergency communications equipment	\$93,000.00	\$93,000.00	OUTAGAMIE		
Oxford, Village of			Appleton, City of (Calumet, Outagamie and Winnebago)		
Fund runoff project	\$177,000.00	\$177,000.00	Purchase land	\$3,000,000.00	\$2,483,639.00
			Combined Locks, Village of		
MILWAUKEE			Construct streets and park	\$465,000.00	**
Bayside, Village of (Milwaukee and Ozaukee)			Freedom, Town of		
sanitary sewer rehabilitation	*	\$400,000.00	Purchase fire truck	\$311,390.00	**
Oak Creek, City of			Vandenbroek, Town of		
Purchase building	\$1,500,000.00	\$1,500,000.00	Pave roads	\$30,000.00	\$30,000.00
Wauwatosa, City of					
Replace mainframe computer	\$280,000.00	\$280,000.00	OZAUKEE		
			Grafton, Village of		
MONROE			Build sludge thickening facilities	\$750,000.00	\$717,200.10
Lincoln, Town of					
Build town shop	\$110,000.00	\$65,849.20	PIERCE		
Wilton, Village of			Elmwood, Village of		
Purchase new furnaces for village hall	\$50,000.00	\$50,000.00	Purchase truck	\$82,478.00	\$78,243.00
Finance storm sewer in TIF #2	\$20,000.00	\$20,000.00	River Falls, City of (Pierce and St Croix)		
			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)		
Spring Valley, Village of (Pierce and St Croix)			Develop industrial site	\$1,800,000.00	**
Purchase police car	\$66,170.25	\$64,071.33	Orfordville, Village of		
Purchase truck	\$22,028.00	\$22,028.00	Improve industrial park	\$750,000.00	**
POLK			RUSK		
Amery, City of			Big Bend, Town of		
Replace HVAC system at Centennial Ha	\$165,000.00	\$106,968.82	Purchase truck	\$40,000.00	\$40,000.00
Purchase truck	\$25,000.00	\$24,421.00	SAUK		
Clear Lake, Village of			Baraboo, City of		
Fund TIF district	\$120,000.00	\$120,000.00	Install water main	\$710,000.00	**
Frederic, Village of			Freedom, Town of		
Improve infrastructure	\$1,000,000.00	**	Purchase fire truck	\$108,000.00	**
Saint Croix Falls, City of			Plain, Village of		
Fund street project	\$150,635.00	\$150,635.00	Purchase a front-end loader	\$76,600.00	\$76,600.00
Fund street project	\$100,000.00	\$100,000.00	Reconstruct street	\$83,000.00	**
PORTAGE			Reedsburg, City of		
Dewey, Town of			Fund historic site remediation and preservation in TIF #7	\$194,000.00	\$194,000.00
Purchase truck	\$80,000.00	\$80,000.00	SAWYER		
RACINE			Winter, Town of		
Caledonia, Village of			Construct building	\$350,000.00	\$350,000.00
Fund infrastructure improvements	*	\$92,400.00	SHAWANO		
RICHLAND			Belle Plaine, Town of		
Lone Rock, Village of			Expand sewer system	\$450,000.00	Cancelled by client
Remodel community building	\$200,000.00	\$200,000.00	Shawano, City of		
ROCK			Purchase land and construct roads	\$525,000.00	\$525,000.00
Beloit, City of			ShawanoCounty Of		
Finance unfunded pension liability	\$1,250,000.00	\$1,202,675.28	Construct landfill	*	\$48,554.34
Beloit, Town of			Close landfill	\$150,000.00	\$135,651.82
Fund wastewater treatment plant	\$364,000.00	\$364,000.00	SHEBOYGAN		
Evansville, City of			Sheboygan, City of		
Improve TIF #4 infrastructure	\$254,000.00	\$254,000.00	Acquire land and improve site	\$430,000.00	\$430,000.00
Janesville, City of			Fund TID #6 projects	\$300,000.00	\$300,000.00
Purchase telephone system	*	\$32,297.78	Fund sewer project	\$2,700,000.00	**

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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)		
ST CROIX			Kewaskum, Village of		
North Hudson, Village of			Construct pump station	\$415,000.00	\$415,000.00
Improve infrastructure	\$875,000.00	\$875,000.00	Little Cedar Lake Pro & Rehab DistLake District Of		
St CroixCounty Of			construct building	\$65,000.00	\$65,000.00
Purchase emergency communications system and develop county park	\$322,169.00	**	Newburg, Village of (Ozaukee and Washington)		
TREMPEALEAU			Finance sanitary sewer upgrade	\$440,000.00	\$185,670.03
Galesville, City of			West Bend, City of		
Purchase truck	\$79,467.00	**	Purchase land	\$655,000.00	\$365,000.00
VERNON			Purchase property	\$812,000.00	**
Christiana, Town of			WAUKESHA		
Form fire district	\$128,000.00	\$128,000.00	Lac La Belle, Village of		
Purchase truck and plow	\$60,000.00	\$60,000.00	Finance sander, patrol boat and equipment	\$22,049.01	\$22,049.01
Coon Valley, Village of			Oconomowoc Lake, Village of		
Improve park	\$27,000.00	\$27,000.00	Purchase truck	\$80,200.00	**
Genoa, Town of			School Section Lake Management DistrictLake District Of		
Purchase a new truck	\$74,000.00	\$74,000.00	Fund dredge project	*	\$65,000.00
VILAS			Summit, Town of		
Arbor Vitae, Town of			Complete roadwork	\$130,000.00	\$121,181.24
Purchase building	*	\$175,000.00	WAUPACA		
Land O Lakes, Town of			Lebanon, Town of		
Construct roads	\$220,800.00	\$220,800.00	Purchase land	\$37,000.00	\$30,000.00
Phelps Sanitary District #1			WINNEBAGO		
Replace lift station pumps	\$80,000.00	\$80,000.00	Fox Crossing, Village of		
WALWORTH			Improve infrastructure	*	\$1,136,074.66
WalworthCounty Of			Oshkosh, City of		
Repair and upgrade structures and computer system	*	\$530,925.82	Purchase land	*	\$163,000.00
WASHINGTON			Purchase property	*	\$1,600,000.00
Jackson, Village of			Purchase property	*	\$585,000.00
Purchase truck	\$115,000.00	\$115,000.00	Purchase industrial park land	\$1,012,000.00	\$1,012,000.00
			WOOD		
			Marshfield, City of (Marathon and Wood)		
			Construct streets	\$401,560.00	\$397,980.52

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2002 (continued)

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
Wisconsin Rapids, City of					
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)		
BROWN			JEFFERSON		
<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
DANE			KENOSHA		
<i>Madison Metropolitan, School District of</i>			<i>Kenosha, 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>			MILWAUKEE		
Build addition	*	\$50,000.00	<i>Greendale, School District of</i>		
DODGE			Replace high school roof	\$246,000.00	\$244,129.08
<i>Beaver Dam Unified, School District of</i>			<i>South Milwaukee, School District of</i>		
Construct an addition	\$850,000.00	**	Fund technology improvements	*	\$17,134.00
DUNN			<i>Whitefish Bay, School District of</i>		
<i>Elk Mound Area, School District of (Chippewa, Dunn and Eau Claire)</i>			Renovate high school	\$390,000.00	\$390,000.00
Add classrooms to high school	\$615,000.00	\$615,000.00	<i>Whitnall, School District of</i>		
<i>Menomonie Area, School District of (Dunn and St Croix)</i>			Renovate school	\$700,000.00	\$700,000.00
Construct administration building	\$860,000.00	\$860,000.00	ONEIDA		
EAU CLAIRE			<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>		
<i>Altoona, School District of</i>			Purchase musical instruments	\$37,000.00	\$37,000.00
Purchase property for future expansion	\$95,000.00	\$95,000.00	ROCK		
<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>			<i>Beloit, School District of</i>		
Purchase security equipment	*	\$100,000.00	Purchase computer system	*	\$454,696.00
Finance energy projects	\$1,000,000.00	\$1,000,000.00	ST CROIX		
FOND DU LAC			<i>New Richmond, School District of</i>		
<i>Campbellsport, School District of (Fond Du Lac and Sheboygan)</i>			Purchase telephone system	\$128,000.00	\$128,000.00
repay prior service liability	\$1,000,000.00	\$840,988.00			

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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)		
VERNON					
<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			
WALWORTH					
<i>Linn J4, School District of</i>					
Purchase land	\$80,000.00	**			
WASHINGTON					
<i>West Bend, School District of</i>					
Fund electrical projects	*	\$67,893.31			
Build classrooms	*	\$92,819.55			
WAUKESHA					
<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)		
BAYFIELD			CHIPPEWA		
<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>			CLARK		
Purchase truck and refinance loan	\$46,500.00	\$46,500.00	<i>City Of Owen Lake DistrictLake District Of</i>		
<i>Bell, Town of</i>			Construct flood diversion channel	\$438,129.12	Cancelled by client
Purchase truck	\$57,500.00	\$57,500.00	COLUMBIA		
BROWN			<i>ColumbiaCounty 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>		
BUFFALO			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
BURNETT			<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	DANE		
<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
CALUMET			<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)		
Mount Horeb, Village of			FOND DU LAC		
Construct sewer utility garage	*	\$241,842.40	Fond Du Lac, City of		
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
Oregon, Village of			Fond Du LacCounty Of		
Install sidewalks	*	\$41,300.00	Remodel recreation center	\$1,100,000.00	\$1,100,000.00
Stoughton, City of			Ripon, Town of		
Fund public works project	\$349,000.00	**	Replace bridges	\$85,000.00	\$85,000.00
DODGE			GRANT		
Ashippun Sanitary District			Montfort, Village of (Grant and Iowa)		
Upgrade water project	\$150,000.00	\$150,000.00	Reconstruct street	\$30,000.00	\$30,000.00
Horicon, City of			IOWA		
Replace parts of wastewater treatment plant	\$252,000.00	\$218,153.78	Arena, Town of		
Lowell, Village of			Construct a fire station		
Repair lagoon	*	\$6,006.88	\$250,000.00	\$143,161.41	
DOOR			Arena, Village of		
Baileys Harbor, Town of			Refinance sewer and street repair		
Extend sewers	\$220,000.00	**	\$110,000.00	\$110,000.00	
Sturgeon Bay, City of			Build fire station		
Purchase grader & truck; construct dock & shoreland improvements	*	\$197,084.32	\$250,000.00	\$234,599.98	
DUNN			Brigham, Town of		
Boyceville, Village of			Purchase a new fire truck		
Upgrade wastewater plant	\$396,000.00	**	\$160,000.00	**	
EAU CLAIRE			IowaCounty Of		
Eau ClaireCounty Of			Construct addition to county nursing home		
Purchase airport hanger	\$867,408.00	\$867,408.00	*	\$45,000.00	
Seymour, Town of			JACKSON		
Purchase truck, heating system, fire station project	\$1,000,000.00	**	Northfield, Town of		
			Fund grader and fire station		
			\$70,000.00	\$70,000.00	
			JEFFERSON		
			Lake Mills, City of		
			Purchase land		
			\$550,000.00	**	
			JUNEAU		
			New Lisbon, City of		
			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)		
KENOSHA			MARATHON		
<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>			MILWAUKEE		
Extend sanitary sewer	\$385,000.00	\$385,000.00	<i>Glendale, City of</i>		
LA CROSSE			Provide improvements and upgrade utilities for commercial development	\$3,000,000.00	\$3,000,000.00
<i>La Crosse, City of</i>			MONROE		
Purchase land	\$1,300,000.00	**	<i>Lincoln, Town of</i>		
LAFAYETTE			Build town shop	*	\$4,100.00
<i>Blanchard, Town of</i>			<i>Wilton, Village of</i>		
Finance grader	\$50,000.00	\$50,000.00	Improve park	\$45,000.00	**
LANGLADE			ONEIDA		
<i>Ainsworth, Town of</i>			<i>Hazelhurst, Town of</i>		
Purchase a grader	\$69,000.00	\$69,000.00	Purchase truck	\$50,000.00	\$50,000.00
LINCOLN			<i>Nokomis, Town of</i>		
<i>Merrill, City of</i>			Build fire station	*	\$600,000.00
Purchase fire truck	*	\$450,000.00	<i>Oneida County Of</i>		
<i>Tomahawk, Town of</i>			Provide equipment for a bagging plant facility	\$147,780.00	\$147,080.00
Reconstruct roads	\$60,000.00	\$26,143.35	<i>Rhinelander, City of</i>		
MANITOWOC			Construct building	*	\$24,630.82
<i>Francis Creek, Village of</i>			<i>Stella, Town of</i>		
Reconstruct sanitary sewer system	\$350,000.00	\$270,505.31	Improve roads	\$500,000.00	\$450,000.00
<i>Kellnersville, Village of</i>			OUTAGAMIE		
Paint water tower	*	\$26,224.04	<i>Appleton, City of (Calumet, Outagamie and Winnebago)</i>		
Improve streets	\$202,193.00	\$179,108.00	Purchase land	*	\$311,101.77
<i>Valders, Village of</i>			<i>Combined Locks, Village of</i>		
Construct addition to fire station	*	\$200,000.00	Improve streets	\$190,000.00	**
<i>Whitelaw, Village of</i>			Construct streets and park	*	\$369,000.00
Fund village street project	\$55,000.00	\$55,000.00			

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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)		
Darboy Joint Sanitary District #1			RACINE		
Water projects and debt refinance	\$1,400,000.00	\$1,167,531.08	Caledonia, Village of		
Greenville, Town of			Prepay unfunded liability	\$438,847.00	**
Construct public works building	\$825,000.00	\$618,750.00	Dover, Town of		
Osborn, Town of			Purchase fire truck	\$67,352.00	**
Build new town hall	\$275,000.00	\$210,000.00	Sturtevant, Village of		
Vandenbroek, Town of			Improve Amtrak station	\$500,000.00	**
Purchase water truck	\$95,060.00	**	ROCK		
OZAUKEE			Janesville, City of		
Grafton, Village of			Develop industrial site	*	\$1,758,400.00
Build sludge thickening facilities	*	\$32,799.90	SAUK		
PEPIN			Baraboo, City of		
Pepin County Of			Install water main	*	\$333,700.00
Replace chiller unit in county building	\$90,000.00	\$67,435.00	Plain, Village of		
PIERCE			Reconstruct street	*	\$83,000.00
Elmwood, Village of			Reedsburg, City of		
Construct lift station	\$255,400.00	**	Complete garage	\$180,000.00	**
Fund water projects	\$211,489.00	\$211,489.00	SHAWANO		
Spring Valley, Village of (Pierce and St Croix)			Belle Plaine, Town of		
Construct bike path and business park improvements	\$400,000.00	\$382,462.02	Expand utility district sewer project	*	\$193,744.70
POLK			SHEBOYGAN		
Amery, City of			Adell, Village of		
Replace HVAC system at Centennial Ha	*	\$51,602.18	Repair sewer	\$50,000.00	**
Fund street projects and develop riverfront	\$318,000.00	\$318,000.00	Cedar Grove, Village of		
Frederic, Village of			Construct water and sewer project	\$431,983.00	\$392,502.64
Improve infrastructure	*	\$700,000.00	Sheboygan, City of		
Saint Croix Falls, City of			Fund sewer project	*	\$2,700,000.00
Construct street	\$125,000.00	**	Environmental remediation	\$1,700,000.00	\$1,088,480.00
PRICE			ST CROIX		
Ogema Sanitary District #1			New Richmond, City of		
Finance improvements to sanitary system	\$110,000.00	\$109,809.01	Remove blight	\$380,000.00	Cancelled by client

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

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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 Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
DANE			Construct building addition	\$250,000.00	\$229,034.00
Madison Metropolitan, School District of			MARATHON		
Construct addition	*	\$65,090.91	Athens, School District of (Marathon and Taylor)		
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	MARINETTE		
Build Leopold Elementary addition	\$2,050,000.00	\$2,050,000.00	Niagara, School District of		
Build new athletic facility	\$520,000.00	\$520,000.00	Purchase school bus	\$51,780.00	\$51,780.00
DODGE			MILWAUKEE		
Randolph, School District of (Columbia and Dodge)			Cudahy, School District of		
Pay off unfunded pension liability	\$418,730.00	\$388,548.10	Fund energy retrofit project	\$675,000.00	\$675,000.00
FOND DU LAC			Greenfield, School District of		
Ripon Area, School District of (Fond Du Lac, Green Lake and Winnebago)			Fund capital projects	\$750,000.00	**
Replace Middle School Boiler	\$1,000,000.00	Cancelled by client	OUTAGAMIE		
IRON			Kimberly Area, School District of (Calumet and Outagamie)		
Mercer, School District of			Pay prior service liability	\$1,450,000.00	Cancelled by client
Replace heating system	\$300,000.00	**	Shiocton, School District of		
Refinance loan balance	\$380,621.00	\$380,621.00	Install air conditioning	\$250,000.00	**
KENOSHA			PIERCE		
Kenosha, School District of			Plum City, School District of (Pepin and Pierce)		
Purchase new business computing system	*	\$250,000.00	Replace roof on high school building	\$120,000.00	\$106,866.25
Westosha Central UHS, School District of (Kenosha and Racine)			RUSK		
Purchase boilers	\$400,000.00	\$362,000.00	Ladysmith, School District of		
Wheatland J1, School District of			Fund remodeling projects	\$850,000.00	**
Purchase school buses	\$209,050.00	\$209,050.00	ST CROIX		
LINCOLN			Hudson, School District of		
Merrill Area, School District of (Langlade, Lincoln and Marathon)			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)		
VERNON					
<i>La Farge, School District of (Richland and Vernon)</i>					
Reroof school buildings	*	\$64,176.40			
WALWORTH					
<i>Linn J4, School District of</i>					
Purchase land	*	\$80,000.00			
WAUKESHA					
<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			
WAUPACA					
<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>					
Construct storage building	\$75,000.00	\$75,000.00			
FEDERATED LIBRARY					
<i>Lakeshores Library System (Racine and Walworth)</i>					
Shared automation project	\$350,000.00	\$350,000.00			
TECH COLLEGE					
<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 Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ADAMS			Purchase equipment	\$159,500.00	\$148,371.18
<i>New Chester, Town of</i>			<i>Eaton, Town of</i>		
Purchase fire truck	\$60,000.00	\$50,463.00	Build town hall & fire station	\$450,000.00	\$425,000.00
ASHLAND			<i>Green Bay, City of</i>		
<i>Ashland, City of</i>			Pay unfunded liability	\$2,525,000.00	**
Pay unfunded pension liability	\$450,000.00	**	Remove blight	\$1,200,000.00	\$430,000.00
BARRON			Blight elimination	\$700,000.00	\$700,000.00
<i>Barron, City of</i>			Eliminate blight	\$2,100,000.00	\$1,214,000.00
Purchase truck	\$30,000.00	\$16,000.00	<i>Scott, Town of</i>		
<i>BarronCounty Of</i>			Purchase fire truck	\$50,000.00	\$50,000.00
Construct new grandstand for fair grounds	\$225,000.00	**	<i>Wrightstown Sanitary District #1</i>		
<i>Chetek, City of</i>			Replace water mains	\$350,000.00	\$350,000.00
Improve infrastructure in TID #2	\$1,170,000.00	\$389,262.44	<i>Wrightstown, Village of (Brown and Outagamie)</i>		
<i>Cumberland, City of</i>			Relocate detention pond	\$237,500.00	**
Pay off unfunded pension liability	\$410,319.00	Cancelled by client	BUFFALO		
BAYFIELD			<i>Mondovi, City of</i>		
<i>BayfieldCounty Of</i>			Purchase service vehicles and equipment	\$170,000.00	\$170,000.00
Pay off county's unfunded pension liability	\$900,000.00	Cancelled by client	<i>Montana, Town of</i>		
<i>Bayview, Town of</i>			Road construction	\$230,000.00	**
Purchase dump truck	\$85,600.00	\$85,600.00	<i>Waumandee, Town of</i>		
<i>Drummond, Town of</i>			Blacktop roads	\$50,000.00	\$50,000.00
Purchase rescue vehicle	\$76,766.00	\$76,766.00	BURNETT		
<i>Eileen, Town of</i>			<i>Meenon, Town of</i>		
Build town garage	*	\$56,769.75	Purchase fire service	*	\$78,260.29
BROWN			CALUMET		
<i>Allouez, Village of</i>			<i>Hilbert, Village of</i>		
Purchase garbage and recycling trucks	\$600,000.00	\$436,225.00	Infrastructure improvements for TIF district	\$273,669.14	**

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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)		
New Holstein, City of			Prairie Du Chien, City of		
Street reconstruction	\$400,000.00	\$360,000.00	Refinance bank note	\$340,780.00	\$339,870.26
CHIPPEWA			DANE		
Boyd, Village of			Blooming Grove, Town of		
Reconstruct street	\$357,000.00	\$340,000.00	Purchase Bobcat chipper	\$20,214.00	**
Chippewa Falls, City of			Finance fire truck	\$45,000.00	\$45,000.00
Pay off unfunded pension liability	\$930,000.00	\$910,480.00	Pay off unfunded liability	\$110,000.00	\$109,976.54
COLUMBIA			Purchase parkland	\$85,000.00	\$82,500.00
Cambria, Village of			Crystal, Fish And Mud Lake DistrictLake District Of (Columbia and Dane)		
Refinance balloon payment on bond	\$140,000.00	\$140,000.00	Construct pumping station	\$170,000.00	Cancelled by client
Fall River, Village of			DaneCounty Of		
Install sewer system	\$450,000.00	\$450,000.00	Purchase sheriff's department vehicles	\$500,000.00	\$496,108.00
Improve water mains	\$600,000.00	**	Dunn, Town of		
Fountain Prairie, Town of			Fund highway projects	\$186,658.00	\$175,386.00
Construct fire station	*	\$19,992.71	Purchase fire ladder truck	\$60,000.00	\$60,000.00
Rio, Village of			Madison, City of		
Fund streets and sidewalks	\$100,000.00	\$100,000.00	Pay unfunded pension liability	\$30,000,000.00	**
West Point, Town of			Maple Bluff, Village of		
Install pump stations on 3 lakes	\$100,000.00	Cancelled by client	Purchase fire truck	\$162,835.24	\$161,121.00
Build new town hall	\$400,000.00	\$139,006.06	Mcfarland, Village of		
Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)			Purchase capital equipment	\$1,390,000.00	\$1,200,000.00
Finance equipment and building improvements	\$225,000.00	\$225,000.00	Mount Horeb, Village of		
Finance water and sewer, park trail project	\$1,030,000.00	\$1,030,000.00	Replace pumping station	*	\$31,809.88
Wycocena, Village of			Purchase land	\$778,400.00	\$482,628.00
Purchase vehicle and equipment	\$27,195.00	\$27,195.00	Oregon, Village of		
CRAWFORD			Construct a water tower	\$1,000,000.00	**
CrawfordCounty Of			Shorewood Hills, Village of		
Construct County Administration Building	\$5,000,000.00	Cancelled by client	Pay off unfunded liability	\$203,000.00	\$188,000.00
Ferryville, Village of			Waunakee, Village of		
Purchase fire truck	\$75,000.00	**	Purchase two parcels for future development	\$385,930.90	**
			Purchase land parcel and replace elevator	\$275,000.00	\$142,408.10

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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)		
DODGE			Menomonie, City of		
Horicon, City of			Purchase land	\$950,000.00	**
Replace parts of wastewater treatment plant	*	\$29,906.22	EAU CLAIRE		
Lebanon Sanitary District No 2			Eau Claire, City of (Chippewa and Eau Claire)		
Repair wastewater treatment plant	\$638,000.00	\$52,800.00	Purchase transit buses	*	\$320,000.00
Lebanon, Town of			Purchase computer system for law enforcement	*	\$180,000.00
Purchase fire truck	\$70,000.00	**	Eau ClaireCounty Of		
Mayville, City of			Purchase computer and security system	\$592,470.00	\$592,470.00
Build storage facility	\$55,000.00	Cancelled by client	Seymour, Town of		
Randolph, Village of (Columbia and Dodge)			Purchase truck, heating system, fire station project	*	\$1,000,000.00
Finance water main project	\$250,000.00	**	FOND DU LAC		
Waupun, City of (Dodge and Fond Du Lac)			Eldorado, Town of		
Pay off unfunded liability	\$958,575.00	\$618,281.00	Purchase snowplow	\$25,000.00	\$25,000.00
DOOR			Fond Du Lac, City of		
Sister Bay, Village of			Pay off unfunded pension liability	\$5,000,000.00	\$5,000,000.00
Build fire station	\$3,200,000.00	\$1,644,159.32	Oakfield, Town of		
Sturgeon Bay, City of			Purchase snowplow truck	\$33,000.00	\$33,000.00
Purchase street sweeper	\$96,660.00	Cancelled by client	Springvale, Town of		
Purchase truck and snow blower	\$202,500.00	\$87,226.00	Purchase grader	\$20,000.00	**
DOUGLAS			GRANT		
Amnicon, Town of			Cassville, Village of		
Purchase fire truck	\$50,000.00	\$50,000.00	Replace wastewater collection system	\$335,000.00	**
Solon Springs, Village of			Fennimore, City of		
Purchase fire truck	\$93,000.00	\$93,000.00	Fund infrastructure improvements in TIF district	\$200,000.00	\$63,900.00
Superior, City of			GrantCounty Of		
Pay off unfunded liability	\$5,000,000.00	\$4,638,345.00	Pay off unfunded liability	\$3,066,672.00	\$2,892,392.35
Superior, Village of			Smelser, Town of		
Finance wastewater system	\$694,000.00	**	Purchase town truck	\$68,000.00	**
DUNN					
Boyceville, Village of					
Fund water and sewer project	\$58,740.00	\$58,740.00			
Purchase fire department pumper	\$60,000.00	\$60,000.00			

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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)		
GREEN			New Lisbon, City of		
<i>Monroe, City of</i>			Construct new city hall	*	\$33,764.98
Fund infrastructure improvements in TIF district	\$2,200,000.00	\$539,038.97	KENOSHA		
IOWA			Camp Lake - Center Lake Rehab DistLake District Of		
<i>Arena, Town of</i>			Fund priority watershed projects	*	\$54,859.56
Construct a fire station	*	\$41,864.24	Randall, Town of		
<i>Arena, Village of</i>			Purchase land for fire station	\$658,000.00	**
Build fire station	*	\$15,400.02	LAFAYETTE		
<i>Brigham, Town of</i>			Argyle, Village of		
Purchase a new fire truck	*	\$160,000.00	Replace electric generators	\$750,000.00	\$750,000.00
<i>Dodgeville, City of</i>			Belmont, Village of		
Fund well, pumphouse & pumphouse controls	\$1,360,000.00	\$303,462.06	Install infrastructure in TID #1	\$525,000.00	\$306,382.23
Pay unfunded pension liability	\$1,321,370.00	\$1,321,370.00	Darlington, City of		
IRON			Pay unfunded pension liability	\$140,000.00	\$122,223.00
<i>Hurley, City of</i>			LANGLADE		
Purchase backhoe	\$111,254.00	\$111,254.00	LangladeCounty Of		
<i>Mercer Sanitary District #1</i>			Improve airport infrastructure	\$365,000.00	\$104,370.58
Sewer and water extension	\$175,000.00	\$131,628.96	LINCOLN		
<i>Mercer, Town of</i>			Merrill, City of		
Purchase equipment	\$400,000.00	\$400,000.00	Pay off unfunded liability	\$425,000.00	\$425,000.00
JEFFERSON			MANITOWOC		
<i>Jefferson, City of</i>			Cooperstown, Town of		
Finance unfunded pension liability	\$442,000.00	\$442,000.00	Purchase plow truck	\$96,841.00	\$96,841.00
<i>Palmyra, Village of</i>			Francis Creek, Village of		
Refinance loans	\$215,503.71	\$215,503.71	Reconstruct sanitary sewer system	*	\$79,494.69
<i>Watertown, City of (Dodge and Jefferson)</i>			Rockland, Town of		
Refinance unfunded liability	\$1,281,048.00	\$1,281,048.00	Purchase trucks	\$228,731.00	\$228,731.00
JUNEAU			Valders, Village of		
<i>JuneauCounty Of</i>			Reconstruct streets	\$140,000.00	\$140,000.00
Refund unfunded pension liability	\$2,525,000.00	\$2,525,000.00	MARATHON		
			Knowlton, Town of		
			Construct a new town garage	\$630,319.21	\$630,319.21

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
<i>Rib Mountain, Village of</i>			Fund machinery, equipment and construction	\$388,191.00	\$200,000.00
Pay off unfunded liability	\$268,942.63	\$266,812.20	<i>Shorewood, Village of</i>		
<i>Texas, Town of</i>			Purchase garbage packer truck	\$133,000.00	\$133,000.00
Purchase fire department tanker	\$150,000.00	\$150,000.00	Replace watermains	\$129,000.00	\$129,000.00
<i>Wausau, City of</i>			<i>West Allis, City of</i>		
Build parking ramp for downtown revitalization	*	\$3,908,949.00	Pay off unfunded liability	\$13,000,000.00	\$7,193,000.00
MARQUETTE			MONROE		
<i>MarquetteCounty Of</i>			<i>Cashton, Village of</i>		
Finance communication system	\$1,000,000.00	\$770,000.00	Improvements to sewer and water syste	\$170,000.00	**
<i>Montello, City of</i>			<i>Lincoln, Town of</i>		
Improve sewer infrastructure	\$63,500.00	\$63,500.00	Purchase a new fire truck	\$140,362.00	\$140,362.00
Install new storm sewer	\$72,000.00	\$72,000.00	<i>Norwalk, Village of</i>		
MILWAUKEE			Construct streets	\$150,000.00	\$83,000.00
<i>Bayside, Village of (Milwaukee and Ozaukee)</i>			<i>Tomah, City of</i>		
Pay off unfunded liability	\$266,588.00	\$266,558.00	Renovate city library	\$75,000.00	**
<i>Brown Deer, Village of</i>			<i>Wilton, Town of</i>		
Pay off unfunded pension liability	\$824,408.00	**	Construct fire station	\$100,000.00	\$100,000.00
<i>Cudahy, City of</i>			<i>Wilton, Village of</i>		
Provide financing for TID#1	\$3,667,000.00	**	Improve park	*	\$45,000.00
Fund environmental remediation	\$1,050,000.00	**	Purchase ambulance	\$20,000.00	**
<i>Glendale, City of</i>			Build fire station	\$156,828.00	\$93,000.00
environmental remediation in TIF district	\$3,420,000.00	\$3,420,000.00	OCONTO		
refinance bond anticipation note			<i>Oconto, City of</i>		
<i>Greenfield, City of</i>			Purchase squad cars and ambulances	\$265,000.00	\$143,925.95
Pay off unfunded pension liability	\$435,000.00	\$376,437.87	OUTAGAMIE		
Street improvements	\$1,235,000.00	**	<i>Appleton, City of (Calumet, Outagamie and Winnebago)</i>		
<i>Hales Corners, Village of</i>			Purchase land	*	\$17,600.23
Pay off unfunded liability	\$343,874.00	\$343,117.00	Economic development in TID #6	\$2,000,000.00	\$217,313.37
<i>MilwaukeeCounty Of</i>			Finance TIF Districts	\$2,800,000.00	\$984,168.82
Purchase equipment	\$539,524.00	**	<i>Ellington, Town of</i>		
<i>River Hills, Village of</i>			Purchase fire truck	\$200,000.00	\$71,409.00
Fund road and bridge reconstruction	\$112,643.00	**	Construct roads	\$300,000.00	\$300,000.00
Pay off unfunded pension liability	\$581,072.00	\$581,072.00			

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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)		
Greenville, Town of			RACINE		
Purchase fire truck and street lighting	\$385,000.00	Cancelled by client	Burlington, City of (Racine and Walworth)		
Fund fire hall improvements and fire van	\$350,000.00	**	Pay off the city's unfunded Wisconsin Retirement System pension liability	\$734,110.00	\$734,110.00
Little Chute, Village of			Caledonia, Village of		
Purchase land	\$275,000.00	**	Upgrade sanitary sewer system	\$383,000.00	\$355,249.23
Purchase land	\$350,000.00	**	Pave roads	\$230,000.00	\$163,433.07
OutagamieCounty Of			Dover, Town of		
Refinance bonds	\$2,300,000.00	**	Payment for aerial ladder truck	\$250,000.00	**
OZAUKEE			RacineCounty Of		
Grafton, Village of			Purchase computer system	\$185,000.00	**
Refinance unfunded liability	\$545,000.00	\$545,000.00	Sturtevant, Village of		
PEPIN			Improvements and equipment purchase:	\$100,000.00	\$100,000.00
Lima, Town of			Purchase property	\$593,389.00	\$593,389.00
Road work	\$250,000.00	\$250,000.00	Yorkville, Town of		
PIERCE			Refinance balloon payment	\$267,596.57	\$248,289.49
Elmwood, Village of			ROCK		
Provide water, sewer & street improvements	\$343,348.50	**	Beloit, City of		
River Falls, City of (Pierce and St Croix)			Refinance unfunded WRS liability	\$2,750,000.00	**
Purchase equipment	\$548,940.00	\$330,896.00	Beloit, Town of		
POLK			Extend sewer system	\$166,481.70	\$166,481.70
Centuria, Village of			Extend sewer mains	\$220,700.00	\$175,165.95
Consolidate debt	\$860,000.00	**	Evansville, City of		
Dresser, Village of			Pay off unfunded liability	\$126,000.00	**
Match grant for CDBG and refinance	\$898,097.40	\$279,733.40	Fulton Sanitary District No. 2		
Frederic, Village of			Construct sewer system	\$130,000.00	\$75,000.00
Improve infrastructure	*	\$300,000.00	SAUK		
Pay off unfunded pension liability	\$340,000.00	\$259,746.56	Lake Virginia Management DistrictLake District Of		
Luck, Village of			Repair dam	\$175,000.00	Cancelled by client
Refinance street project loans	\$469,572.15	\$469,572.15	Repair dam	\$175,000.00	\$128,259.00
			Prairie Du Sac, Village of		
			Extend sanitary sewer	\$600,000.00	\$453,827.00

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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)		
SAWYER			Hillsboro, City of		
Hayward, Town of			Provide economic development	\$300,000.00	\$300,000.00
Purchase gravel pit	\$320,000.00	\$320,000.00	Ontario, Village of		
Round Lake, Town of			Sewer replacement & updates	\$80,000.00	**
Purchase fire truck	\$75,000.00	**	Stoddard, Village of		
Spider Lake, Town of			Purchase fire department truck	\$99,000.00	\$99,000.00
Purchase truck chassis for fire departme	\$50,000.00	**	Westby, City of		
SHAWANO			Replace sewer lift stations	\$360,554.00	\$47,314.57
Shawano, City of			Whitestown, Town of		
Purchase trucks	\$500,000.00	\$500,000.00	Purchase truck	\$75,000.00	\$75,000.00
SHEBOYGAN			VILAS		
Sheboygan, City of			Conover, Town of		
Environmental remediation	*	\$465,700.43	Purchase town truck	\$115,907.11	\$115,907.11
Sheboygan, Town of			Repair roads	\$280,869.00	\$81,000.24
Purchase fire truck	\$1,500,000.00	\$1,500,000.00	Manitowish Waters, Town of		
Sherman, Town of			Purchase snowmobile trail groomer	\$27,500.00	\$27,500.00
Purchase pumper/tanker fire equipment	\$110,000.00	\$110,000.00	Washington, Town of		
ST CROIX			Purchase loader	\$104,925.00	\$104,925.00
Roberts, Village of			Winchester, Town of		
Construct Park Building addition	\$60,000.00	\$60,000.00	Purchase a fire truck	\$275,843.00	\$275,843.00
Star Prairie, Village of			WALWORTH		
Purchase land	\$100,000.00	\$94,692.28	Lake Geneva, City of		
Woodville, Village of			Acquire land	\$1,300,000.00	**
Purchase land	\$456,500.00	\$400,000.00	Sharon, Village of		
VERNON			Fund downtown revitalization project	\$800,000.00	\$543,647.52
Bergen, Town of			WASHINGTON		
Purchase fire truck	\$99,000.00	\$99,000.00	Addison, Town of		
Coon Valley, Village of			Reconstruct street and storm sewer	\$100,000.00	Cancelled by client
Purchase backhoe/loader	\$56,400.00	**	Jackson, Village of		
Village Hall improvements; paving walking paths	\$45,000.00	**	Reconstruct streets	*	\$1,110,419.69
			Purchase vehicles and equipment	*	\$108,731.37
			Infrastructure improvements and refinance loans	\$5,000,000.00	\$1,639,084.35

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

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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)		
BARRON			Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)		
Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)			Purchase new district phone system	\$800,000.00	\$800,000.00
Pay off unfunded liability	\$1,050,000.00	\$1,007,617.10	Pay off unfunded liability	\$10,535,000.00	\$10,465,791.22
Fund capital improvement project	\$725,000.00	**	FOND DU LAC		
Rice Lake Area, School District of (Barron, Rusk and Washburn)			Ripon Area, School District of (Fond Du Lac, Green Lake and Winnebago)		
Pay unfunded pension liability	\$2,088,000.00	\$2,084,600.00	Finance athletic field renovation	\$135,000.00	\$105,000.00
			Pay off unfunded liability	\$1,500,000.00	\$1,440,000.00
CALUMET			GRANT		
Brillion, School District of (Brown, Calumet and Manitowoc)			Cuba City, School District of (Grant and Lafayette)		
Pay off WRS unfunded liability	\$560,000.00	**	Pay unfunded pension liability	\$1,020,000.00	\$1,020,000.00
CHIPPEWA			Fennimore Community, School District of		
Cornell, School District of			Pay unfunded pension liability	\$250,000.00	\$250,000.00
Pay unfunded pension liability	\$688,000.00	\$687,954.28	JEFFERSON		
Lake Holcombe, School District of (Chippewa and Rusk)			Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)		
Refinance unfunded pension liability	\$800,000.00	\$735,800.00	Purchase technology	\$94,000.00	\$58,447.45
DANE			JUNEAU		
Madison Metropolitan, School District of			New Lisbon, School District of (Juneau and Monroe)		
Construct addition	*	\$69,009.09	Pay off unfunded liability	\$803,000.00	\$803,000.00
Purchase food service equipment	\$152,400.00	**	KENOSHA		
Sun Prairie Area, School District of (Columbia and Dane)			Kenosha, School District of		
Pay off unfunded WRS pension liability	\$4,130,000.00	\$4,130,000.00	Purchase new business computing system	*	\$175,000.00
DODGE			Twin Lakes #4, School District of		
Mayville, School District of			Replace windows, gutters, asphalt repai	\$160,000.00	\$56,387.53
Pay unfunded pension liability	\$1,020,000.00	**	Wheatland J1, School District of		
EAU CLAIRE			Purchase bus	\$91,977.61	\$91,977.61
Altoona, School District of					
Improve athletic facilities	\$100,000.00	\$100,000.00			

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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)		
KEWAUNEE			OUTAGAMIE		
<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
LANGLADE			OZAUKEE		
<i>Antigo Unified, 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
MANITOWOC			POLK		
<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
MARATHON			<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 loa	\$606,000.00	Cancelled by client
MARINETTE			<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>			PORTAGE		
Pay off unfunded liability	\$255,000.00	\$255,000.00	<i>Stevens Point Area Public, 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
MILWAUKEE			ROCK		
<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 liabili	\$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
MONROE			SHEBOYGAN		
<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)		
ST CROIX			Oshkosh Area, School District of		
<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
TAYLOR					
<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			
VERNON					
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Purchase school buses	\$140,000.00	\$139,111.75			
WALWORTH					
<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			
WASHBURN					
<i>Northwood, School District of (Burnett, Douglas and Washburn)</i>					
Pay unfunded pension liability	\$750,000.00	**			
WAUKESHA					
<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			
WAUPACA					
<i>Manawa, School District of</i>					
Finance unfunded pension liability	\$763,764.00	\$763,323.63			
WINNEBAGO					
<i>Neeah Joint, 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)		
ASHLAND			Wrightstown, Village of (Brown and Outagamie)		
Ashland, City of			Relocate detention pond	*	\$237,500.00
Pay unfunded pension liability	*	\$450,000.00	BUFFALO		
Purchase skatepark equipment	\$50,000.00	\$50,000.00	Dover, Town of		
Chippewa, Town of			Purchase truck	\$60,000.00	**
Purchase truck and plow	\$82,000.00	\$82,000.00	Mondovi, City of		
BAYFIELD			Improve streets and utilities	\$360,000.00	\$360,000.00
Barnes, Town of			Montana, Town of		
Finance highway roadwork	\$600,000.00	**	Road construction	*	\$230,000.00
Bell, Town of			BURNETT		
Finance road improvements	\$35,000.00	\$35,000.00	Jackson, Town of		
Refinance road improvement project	\$61,139.00	\$61,139.00	Finance addition to firehall and town offi	\$50,000.00	\$50,000.00
Drummond, Town of			Siren, Village of		
Purchase land	\$150,000.00	\$100,000.00	Improve street	\$168,000.00	\$162,000.00
BROWN			Remodel village hall	\$466,000.00	\$67,000.00
Ashwaubenon, Village of			Refinance bank note	\$138,900.00	\$138,900.00
Purchase public safety equipment	\$125,000.00	**	CHIPPEWA		
Green Bay, City of			Lake Hallie, Village of (Chippewa and Eau Claire)		
Weatherize public buildings	*	\$325,000.00	Purchase fire department and EMS equipment	\$225,000.00	\$225,000.00
Eliminate blight	*	\$886,000.00	CLARK		
Fund economic development	\$2,500,000.00	\$2,250,000.00	Thorp, City of		
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	COLUMBIA		
Construct a parking facility	\$10,000,000.00	Cancelled by client	Columbus, City of (Columbia and Dodge)		
Suamico, Village of			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)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Fall River, Village of			Fitchburg, City of		
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	**
Leeds, Town of			Finance capital projects	\$585,000.00	**
Remodel town hall	\$440,000.00	**	Madison, City of		
Lodi, City of			Pay unfunded pension liability	*	\$27,300,000.00
Reconstruct streets	\$936,000.00	\$810,676.90	Middleton, Town of		
Purchase fire truck	\$267,500.00	\$70,500.00	Refinance town hall addition	\$1,000,000.00	**
Portage, City of			Mount Horeb, Village of		
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	Oregon, Village of		
West Point, Town of			Construct a water tower	*	\$804,841.11
Build new town hall	*	\$260,993.94	Springdale, Town of		
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	**	Stoughton, City of		
Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)			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
CRAWFORD			Sun Prairie, City of		
Ferryville, Village of			Preserve land	\$150,000.00	\$150,000.00
Purchase land	\$42,000.00	\$42,000.00	Verona, City of		
DANE			Purchase ambulance	\$53,400.00	\$53,380.76
Blooming Grove, Town of			Remove blight	\$493,000.00	\$493,000.00
Purchase fire truck	\$140,000.00	\$140,000.00	DODGE		
Dane, Village of			Burnett, Town of		
Reconstruct streets	\$500,000.00	\$206,584.00	Finance a fire well and building	\$160,000.00	\$78,475.00
DaneCounty Of			Juneau, City of		
Purchase vehicles	\$282,500.00	**	Finance unfunded pension liability	\$170,000.00	\$100,773.99
Deerfield, Village of			Lebanon Sanitary District No 2		
Reconstruct streets	\$555,000.00	\$555,000.00	Repair wastewater treatment plant	*	\$177,357.60
Dunn, Town of			Repair wastewater treatment plant	\$47,533.00	**
Fund highway projects	*	\$10,460.00	Lebanon, Town of		
			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)		
Mayville, City of			Finance public improvements for city development	\$1,049,000.00	\$1,049,000.00
Finance unfunded pension liability	\$294,148.00	\$294,148.00	Rock Creek, Town of		
DOOR			Purchase fire vehicle	\$15,000.00	\$15,000.00
Jacksonport, Town of			EAU CLAIRE		
Purchase fire truck	\$200,000.00	\$118,000.00	Augusta, City of		
Sister Bay, Village of			Construct a new well	\$1,957,603.75	**
Build fire station	*	\$432,726.66	Brunswick, Town of		
Sturgeon Bay, City of			Finance addition to fire station	\$150,000.00	**
Purchase truck and snow blower	*	\$108,454.00	Fall Creek, Village of		
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	FLORENCE		
Purchase vehicles and equipment	\$384,310.00	\$267,410.50	Long Lake, Town of		
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	**	FOND DU LAC		
Washington, Town of			Lamartine, Town of		
Fund road improvements	\$300,000.00	**	Purchase a fire truck	\$25,000.00	\$25,000.00
DOUGLAS			North Fond Du Lac, Village of		
Bennett, Town of			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
Lake Nebagamon, Village of			Rosendale, Village of		
Build a fire hall	\$800,000.00	\$43,843.44	Construct municipal building	\$500,000.00	\$448,354.13
Superior, Village of			FOREST		
Finance wastewater system	*	\$400,000.00	ForestCounty Of		
Wascott, Town of			Finance unfunded pension liability	\$735,000.00	\$735,000.00
Construct town fire hall addition	\$85,000.00	**	Pickerel/Crane Lakes Pro & Rehab DistLake District Of		
DUNN			Purchase land	\$99,900.00	\$99,900.00
Boyceville, Village of			Popple River, Town of		
Repair wastewater treatment plant	\$125,000.00	**	Purchase truck	\$29,000.00	\$29,000.00
Downsville Sanitary District					
Develop a wastewater treatment plant facility plan	\$82,560.00	\$59,560.00			
Menomonie, City of					
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)		
GRANT			JEFFERSON		
Blue River, Village of			Concord, Town of		
Construct building addition	\$120,000.00	\$95,513.72	Purchase an ambulance	\$90,000.00	\$68,000.00
Cuba City, City of (Grant and Lafayette)			Purchase property	\$200,000.00	\$200,000.00
Finance unfunded pension liability	\$146,052.00	\$146,052.00	Sullivan, Town of		
Montfort, Village of (Grant and Iowa)			Purchase an ambulance	\$82,500.00	\$66,000.00
Purchase truck	\$46,000.00	\$46,000.00	Sullivan, Village of		
Mount Ida, Town of			Purchase an ambulance	\$40,000.00	\$32,000.00
Repair roads	\$400,000.00	**	Waterloo, City of		
			Finance unfunded pension liability	\$126,048.00	\$126,048.00
GREEN			JUNEAU		
Monroe, City of			Elroy, City of		
Fund infrastructure improvements in TIF district	*	\$1,627,174.00	Finance street improvements	\$140,000.00	**
IOWA			Lisbon, Town of		
Barneveld, Village of			Purchase town truck	\$45,000.00	\$45,000.00
Finance infrastructure improvements in TIF #1	\$455,000.00	\$455,000.00	Necedah, Village of		
Brigham, Town of			Fund capital projects	\$1,071,182.00	\$720,602.38
Construct a salt shed	\$110,000.00	\$110,000.00	KENOSHA		
Dodgeville, City of			Salem, Town of		
Fund well, pumphouse & pumphouse controls	*	\$866,299.08	Finance park, utility and land	\$400,000.00	**
IRON			Twin Lakes, Village of		
Carey, Town of			Refinance loans	\$396,347.52	\$396,347.52
Purchase a motor grader	\$90,000.00	\$90,000.00	KEWAUNEE		
Mercer Sanitary District #1			Ahnapee, Town of		
Sewer and water extension	*	\$15,028.19	Finance road work	\$200,000.00	\$200,000.00
JACKSON			LA CROSSE		
Black River Falls, City of			Campbell, Town of		
Finance infrastructure improvements	\$1,595,000.00	**	Fund economic development	\$500,000.00	\$500,000.00
Merrillan, Village of			Finance street project	\$265,000.00	\$265,000.00
Improve public facilities	\$548,000.00	\$548,000.00	La Crosse, City of		
			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)		
La CrosseCounty Of			MARATHON		
Finance unfunded pension liability	\$4,950,000.00	\$4,550,000.00	Marathon City, Village of		
LAFAYETTE			Improve infrastructure	\$750,000.00	\$304,670.48
Belmont, Village of			Purchase land for business park and other improvements	\$500,000.00	**
Install infrastructure in TID #1	*	\$218,617.77	Mosinee, City of		
LANGLADE			Construct lift station	\$320,000.00	\$299,798.19
Ainsworth, Town of			Rothschild, Village of		
Purchase plow and equipment	\$100,000.00	**	Finance unfunded pension liability	\$122,000.00	\$122,000.00
LangladeCounty Of			Spencer, Town of		
Improve airport infrastructure	*	\$170,000.00	Build roads	\$250,000.00	\$250,000.00
Upham, Town of			MARINETTE		
Build town hall	\$150,000.00	\$150,000.00	Marinette, City of		
LINCOLN			Site development for TID #7	\$860,000.00	\$579,377.46
Merrill, City of			MARQUETTE		
Remove blight	\$200,000.00	Cancelled by client	Lake Emery Rehabilitation DistLake District Of		
Finance street infrastructure	\$275,000.00	**	Refinance weed harvester loan	\$27,265.00	\$27,265.00
MANITOWOC			Montello, City of		
Francis Creek, Village of			Purchase land	\$455,019.65	\$136,574.65
Finance wastewater treatment plant repair	\$250,000.00	\$250,000.00	MENOMINEE		
Kiel, City of (Calumet and Manitowoc)			MenomineeCounty Of		
Finance unfunded pension liability	\$384,556.00	\$381,454.00	Finance unfunded pension liability	\$369,588.00	\$369,588.00
Mishicot, Village of			MILWAUKEE		
Street reconstruction	\$70,000.00	**	Bayside, Village of (Milwaukee and Ozaukee)		
Schleswig Sanitary District #2			Fix streets and sidewalks; purchase dispatch equipment	\$1,050,000.00	\$728,507.45
Purchase weed harvesting equipment	\$36,000.00	**	Brown Deer, Village of		
Valders, Village of			Purchase equipment	\$278,000.00	**
Purchase fire truck	\$170,000.00	\$140,000.00	Cudahy, City of		
Refinance State Trust Fund Loan # 0200152.01	\$38,358.20	\$38,358.20	Fund environmental remediation	*	\$1,050,000.00
Improve infrastructure in TIF District	\$296,763.90	\$296,763.90	Glendale, City of		
Remodel village offices	\$30,000.00	\$30,000.00	Eliminate blight	\$9,405,000.00	\$9,405,000.00
			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)		
Greenfield, City of			ONEIDA		
Street improvements	*	\$1,235,000.00	Rhineland, City of		
Hales Corners, Village of			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	Sugar Camp, Town of		
MilwaukeeCounty Of			Finance road improvements	\$40,000.00	\$40,000.00
Purchase equipment	*	\$539,524.00	OUTAGAMIE		
Refinance unfunded pension liability	\$22,000,000.00	**	Appleton, City of (Calumet, Outagamie and Winnebago)		
River Hills, Village of			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	Combined Locks, Village of		
Shorewood, Village of			Construct streets	\$495,000.00	\$453,000.00
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	Grand Chute, Town of		
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	Purchase land	\$733,000.00	**
Wauwatosa, City of			Greenville, Town of		
Finance unfunded pension liability	\$10,000,000.00	\$10,000,000.00	Fund fire hall improvements and fire van	*	\$350,000.00
Whitefish Bay, Village of			Finance parkland and trail project	\$400,000.00	**
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	OutagamieCounty Of		
MONROE			Refinance bonds	*	\$1,250,000.00
Norwalk, Village of			OZAUKEE		
Construct streets	*	\$67,000.00	Grafton, Town of		
Tomah, City of			Finance remediation costs and retention pond	\$415,000.00	\$245,000.00
Renovate city library	*	\$75,000.00	Grafton, Village of		
Renovate library	\$75,000.00	\$75,000.00	Fund wastewater treatment plant upgrac	\$675,000.00	\$301,298.40
Wilton, Town of			PEPIN		
Finance roof and garbage truck	\$45,000.00	\$45,000.00	PepinCounty Of		
Wilton, Village of			Replace roof	\$100,000.00	\$100,000.00
Expand parking lot	\$15,000.00	\$7,462.00	PIERCE		
OCONTO			Elmwood, Village of		
Chute Lake Pro & Rehab District #1Lake District Of			Provide water, sewer & street improvements	*	\$108,004.56
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)		
Finance paving costs in TID #3	\$46,680.00	**	PRICE		
Finance site improvements in TID #3	\$94,000.00	\$94,000.00	Knox, Town of		
Gilman, Town of			Purchase grader	\$165,631.00	\$165,631.00
Purchase town truck	\$75,000.00	\$75,000.00	RACINE		
River Falls, City of (Pierce and St Croix)			Caledonia, Village of		
Purchase equipment	*	\$218,044.00	Pave roads	*	\$64,050.00
Finance water booster station and meter project	\$1,100,000.00	\$301,737.37	Dover, Town of		
Salem, Town of			Payment for aerial ladder truck	*	\$195,800.00
Purchase truck	\$125,000.00	\$110,255.89	Eagle Lake Pro & Rehab DistrictLake District Of		
Spring Valley, Village of (Pierce and St Croix)			Purchase truck	\$25,489.00	\$25,489.00
Replace bridge	\$211,607.36	\$181,404.22	Rochester, Village of		
POLK			Purchase ambulance	\$52,542.00	\$51,258.00
Amery, City of			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
Balsam Lake, Village of			Waterford, Village of		
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	RICHLAND		
Dresser, Village of			Richland Center, City of		
Match grant for CDBG and refinance	*	\$557,000.00	Purchase and cleanup of brownfields area	\$2,300,000.00	\$1,300,000.00
Luck, Village of			ROCK		
Construct housing project infrastructure	\$621,603.00	\$428,171.77	Beloit, Town of		
Osceola, Town of			Extend sewer mains	*	\$23,484.62
Construct fire station	\$600,000.00	**	Evansville, City of		
PORTAGE			City street construction	\$1,000,000.00	\$825,570.40
Stockton, Town of			RUSK		
Construct town hall, garage and fire substation	\$600,000.00	**	Ladysmith, City of		
Whiting, Village of			Purchase property	\$303,000.00	\$303,000.00
Fund nitrate removal system project	\$310,000.00	\$310,000.00	RuskCounty Of		
Replace disinfection equipment	\$125,221.38	\$86,000.00	Refinance bond anticipation notes	\$1,200,000.00	\$1,200,000.00

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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)		
SAUK			ST CROIX		
Baraboo, City of			Hammond, Village of		
Finance unfunded pension liability	\$858,000.00	\$856,000.00	Purchase & improve land for industrial park	\$600,000.00	\$111,450.00
Freedom, Town of			Finance water tower	\$319,340.00	**
Purchase patrol truck	\$88,000.00	\$80,000.00	Finance water tower	\$177,410.00	**
Lake Virginia Management District			Hudson, City of		
Lake District Of			Purchase fire truck	\$400,000.00	\$157,059.00
Repair dam	*	\$46,741.00	New Richmond, City of		
Prairie Du Sac, Village of			Purchase fire truck	\$206,192.50	\$206,192.00
Extend sanitary sewer	*	\$48,036.00	Improve sites in TIF #7	\$555,807.50	Cancelled by client
			Install water main	\$238,000.00	\$120,000.00
SAWYER			Roberts, Village of		
Draper, Town of			Improve streets	\$345,000.00	**
Purchase wheel loader	\$88,000.00	\$88,000.00	Woodville, Village of		
Radisson, Village of			Purchase land	*	\$56,500.00
Develop a wastewater treatment plant facility plan	\$45,000.00	\$45,000.00	TREMPEALEAU		
			Whitehall, City of		
SHAWANO			Finance unfunded pension liability	\$171,472.00	\$171,472.00
Bonduel, Village of			VERNON		
Improve infrastructure in TID #1	\$587,200.00	\$587,200.00	Bergen, Town of		
Shawano, City of			Purchase truck	\$90,000.00	**
Water, sewer and street construction	\$500,000.00	**	Coon Valley, Village of		
Wittenberg, Village of			Purchase computers	\$20,000.00	\$19,274.48
Improve TIF # infrastructure	\$506,875.00	**	Ontario, Village of		
			Sewer replacement & updates	*	\$60,000.00
SHEBOYGAN			Stoddard, Village of		
Holland, Town of			Purchase truck	\$94,496.00	\$94,496.00
Finance road construction	\$300,000.00	**	VILAS		
Plymouth, City of			Arbor Vitae, Town of		
Finance unfunded pension liability	\$985,028.00	\$985,028.00	Purchase new fire truck	\$107,500.00	\$102,000.00
Sheboygan Falls, City of			Conover, Town of		
Finance unfunded pension liability	\$390,000.00	\$383,504.56	Repair roads	*	\$199,868.76
Sheboygan, City of					
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	**	WINNEBAGO			
Purchase highway equipment	\$162,645.00	\$162,645.00		Neenah Sanitary District #2		
Eagle River, City of				Install sanitary sewer	\$800,000.00	\$665,583.95
Purchase land	\$305,000.00	\$305,000.00		Install sanitary sewers	\$860,000.00	**
Land O Lakes, Town of				Neenah, City of		
Refinance State Trust Fund Loan #95143.02	\$290,130.58	\$275,005.29		Purchase land	\$2,000,000.00	\$1,370,835.82
WASHINGTON				Omro, City of		
Germantown, Village of				Finance unfunded pension liability	\$632,983.00	\$632,983.00
Reconstruct roads and bridge	\$175,000.00	\$175,000.00		Oshkosh, City of		
Jackson, Village of				Remove blight	*	\$199,000.00
Infrastructure improvements and refinance loans	*	\$3,360,915.65		Expand Riverside Park	\$1,400,000.00	\$1,400,000.00
Finance wireless telecommunications deployment	\$414,000.00	**		Winchester, Town of		
Purchase fire engine	\$377,000.00	**		Finance fire truck apparatus	\$50,550.00	\$50,550.00
West Bend, City of				Wolf River, Town of		
Land acquisition and improvements to TID #10	\$2,539,000.00	\$2,539,000.00		Construct town hall	\$350,000.00	\$304,204.85
Improvements to TID #10	\$1,453,000.00	**				
Purchase property	\$2,058,000.00	\$2,058,000.00				
WAUKESHA						
Butler, Village of						
Finance unfunded pension liability	\$190,000.00	\$189,007.09				
Delafield, Town of						
Purchase fire truck	*	\$200,106.00				
Nashotah, Village of						
construction and remodeling village hall	*	\$200,000.00				
Pewaukee, Village of						
Purchase capital equipment	\$172,217.00	\$142,874.42				
Summit, Town of						
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)		
ASHLAND			Neillsville, School District of		
<i>Mellen, School District of</i>			Replace heating system in school buildir	\$800,000.00	\$150,000.00
Finance roof replacement and repair	\$300,000.00	\$150,000.00	CRAWFORD		
BARRON			<i>Prairie Du Chien Area, School District of</i>		
<i>Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)</i>			Pay off unfunded liability	\$2,040,000.00	\$2,023,282.85
Fund capital improvement project	*	\$725,000.00	Purchase computers	\$125,000.00	**
BAYFIELD			<i>Wauseka - Steuben, School District of</i>		
<i>Drummond Area, School District of (Bayfield and Douglas)</i>			Purchase snow removal equipment	\$15,000.00	\$15,000.00
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	DANE		
<i>South Shore, School District of</i>			<i>Deerfield Community, School District of</i>		
Finance unfunded pension liability	\$275,701.00	\$247,763.16	Install sidewalks	\$27,414.65	\$27,414.65
BROWN			<i>Madison Metropolitan, School District of</i>		
<i>Denmark, School District of (Brown, Kewaunee and Manitowoc)</i>			Purchase food service equipment	*	\$129,156.74
Purchase land and remodeling	\$300,000.00	\$300,000.00	Purchase food service equipment	*	\$90,322.00
BUFFALO			<i>Wisconsin Heights, School District of (Dane and Iowa)</i>		
<i>Alma, School District of</i>			Finance unfunded pension liability	\$115,939.70	\$115,939.70
Finance unfunded pension liability	\$449,241.00	\$425,989.76	DODGE		
CHIPPEWA			<i>Rubicon, School District of (Dodge and Washington)</i>		
<i>Cadott Community, School District of (Chippewa and Eau Claire)</i>			Finance unfunded pension liability	\$170,000.00	\$170,000.00
Pay off unfunded liability	\$1,100,000.00	**	DOUGLAS		
<i>Stanley - Boyd Area, School District of (Chippewa, Clark, Eau Claire and Taylor)</i>			<i>Solon Springs, School District of</i>		
Pay off unfunded liability	\$891,238.00	\$885,448.96	Increase energy efficiency of school building	\$213,473.21	\$213,473.21
CLARK			DUNN		
<i>Loyal, School District of</i>			<i>Elk Mound Area, School District of (Chippewa, Dunn and Eau Claire)</i>		
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
School District (Multi-County)			School District (Multi-County)		
EAU CLAIRE			LAFAYETTE		
<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
FOND DU LAC			LANGLADE		
<i>Fond Du Lac, School District of</i>			<i>Antigo Unified, 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 Area, School District of (Fond Du Lac, Green Lake and Winnebago)</i>			LINCOLN		
Purchase land	\$450,000.00	\$450,000.00	<i>Merrill Area, School District of (Langlade, Lincoln and Marathon)</i>		
GRANT			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	MANITOWOC		
GREEN LAKE			<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>		
JEFFERSON			Replace boilers	\$80,000.00	\$80,000.00
<i>Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)</i>			MARATHON		
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
KENOSHA			<i>Spencer, School District of (Clark and Marathon)</i>		
<i>Salem, School District of</i>			Replace boilers	\$900,000.00	\$900,000.00
Pay off sewer assessment	\$140,741.00	\$140,741.00	MARINETTE		
<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>			MILWAUKEE		
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
Cudahy, School District of			ROCK		
Pay unfunded pension liability	\$4,460,000.00	**	Beloit Turner, School District of		
Greendale, School District of			Purchase buses	\$500,000.00	\$500,000.00
Improvements to school buildings	*	\$238,431.27	RUSK		
Nicolet UHS, School District of (Milwaukee and Ozaukee)			Flambeau, School District of (Chippewa, Rusk and Taylor)		
Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00	Ladysmith SD loan allocation	\$13,412.41	**
South Milwaukee, School District of			Ladysmith, School District of		
Renovate school building	*	\$809,000.00	Replace boiler	\$150,000.00	\$150,000.00
ONEIDA			SHEBOYGAN		
Rhineland, School District of (Langlade, Lincoln and Oneida)			Kohler, School District of		
Finance HVAC/Boiler project	\$250,000.00	\$250,000.00	Pay off unfunded liability	*	\$853,000.00
OUTAGAMIE			TAYLOR		
Little Chute Area, School District of			Gilman, School District of (Chippewa, Rusk and Taylor)		
Finance unfunded pension liability	\$905,000.00	\$870,000.00	Finance unfunded pension liability	\$855,000.00	\$855,000.00
Shiocton, School District of			Rib Lake, School District of (Price and Taylor)		
Upgrade lighting	\$175,000.00	\$175,000.00	Improve lighting	\$59,750.00	\$59,750.00
PIERCE			VERNON		
Elmwood, School District of (Dunn and Pierce)			De Soto Area, School District of (Crawford and Vernon)		
Finance unfunded pension liability	\$460,000.00	\$457,340.97	Finance unfunded pension liability	\$550,000.00	\$528,284.35
Plum City, School District of (Pepin and Pierce)			La Farge, School District of (Richland and Vernon)		
Finance unfunded pension liability	\$335,972.00	\$335,972.00	Refinance loans and remove asbestos	\$220,000.00	**
POLK			VILAS		
Frederic, School District of (Burnett and Polk)			Phelps, School District of (Forest and Vilas)		
Finance unfunded pension liability	\$843,000.00	\$842,419.71	Finance unfunded pension liability	\$215,000.00	\$200,373.19
PORTAGE			WALWORTH		
Stevens Point Area Public, School District of (Portage and Wood)			East Troy Community, School District of (Walworth and Waukesha)		
Improving high school fieldhouse	\$24,750.00	Cancelled by client	Replace HVAC units	*	\$300,000.00
Tomorrow River, School District of			Linn J6, School District of		
Finance unfunded pension liability	\$329,205.09	\$323,777.65	Replace boiler system	\$116,000.00	\$27,865.00
RACINE			Whitewater Unified, School District of (Jefferson, Rock and Walworth)		
Raymond #14, School District of			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)		
Williams Bay, School District of			TECH COLLEGE		
Finance unfunded pension liability	\$496,088.00	\$496,088.00	Lakeshore Technical College (Calumet, Manitowoc, Ozaukee and Sheboygan)		
WASHINGTON			Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00
Germantown, School District of			Finance unfunded pension liability	\$1,000,000.00	\$1,000,000.00
Finance improvements to school building	\$280,550.00	\$279,538.10			
Hartford J1, School District of (Dodge and Washington)					
Finance unfunded pension liability	\$1,805,000.00	\$1,805,000.00			
Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)					
Replace boilers	\$400,000.00	**			
WAUKESHA					
Hartland - Lakeside J3, School District of					
Purchase computers	\$20,000.00	\$19,932.54			
Menomonee Falls, School District of					
Finance unfunded pension liability	\$6,585,000.00	\$6,585,000.00			
Pewaukee, School District of					
Replace roof	\$650,000.00	\$650,000.00			
Richmond, School District of					
Replace heating and cooling units	\$280,000.00	**			
WINNEBAGO					
Menasha Joint, School District of (Calumet, Outagamie and Winnebago)					
Finance unfunded pension liability	\$2,975,000.00	\$2,975,000.00			
WOOD					
Auburndale, School District of (Marathon, Portage and Wood)					
Finance unfunded pension liability	\$633,000.00	\$633,000.00			
Marshfield Unified, School District of (Clark, Marathon and Wood)					
Purchase land for school building	\$400,000.00	**			
Wisconsin Rapids, School District of (Portage and Wood)					
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)		
BARRON			CLARK		
<i>Chetek, City of</i>			<i>Sherwood, Town of</i>		
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	<i>Thorp, City of</i>		
BAYFIELD			Extend sewer	*	\$59,770.00
<i>Barnes, Town of</i>			COLUMBIA		
Finance highway roadwork	*	\$600,000.00	<i>Fall River, Village of</i>		
<i>Bell, Town of</i>			Construct sidewalks	*	\$206,000.00
Purchase truck and attachments	\$73,162.00	\$73,162.00	<i>Fountain Prairie, Town of</i>		
Finance town hall renovation	\$375,000.00	\$200,000.00	Construct a new town hall	\$200,000.00	\$200,000.00
BROWN			<i>Leeds, Town of</i>		
<i>Ashwaubenon, Village of</i>			Remodel town hall	*	\$440,000.00
Purchase public safety equipment	*	\$119,300.00	<i>Lodi, City of</i>		
<i>Green Bay, City of</i>			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	<i>Rio, Village of</i>		
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	<i>West Point, Town of</i>		
BUFFALO			Purchase office equipment and furnishings for new town hall	*	\$4,004.02
<i>Mondovi, City of</i>			Construct addition to Sauk Fire Station	*	\$223,867.50
Purchase land	\$390,000.00	\$190,000.00	CRAWFORD		
BURNETT			<i>Ferryville, Village of</i>		
<i>Siren, Village of</i>			Finance sewer plant modifications	\$50,000.00	\$37,308.00
Remodel village hall	*	\$257,000.00	DANE		
Reconstruct street	\$220,000.00	\$200,000.00	<i>Blooming Grove, Town of</i>		
<i>Webster, Village of</i>			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)		
Blue Mounds, Village of			Verona, City of		
Finance infrastructure improvements for TIF #1	\$500,000.00	**	Fund construction of library	\$1,500,000.00	\$1,500,000.00
Brooklyn, Village of (Dane and Green)			DODGE		
Finance street improvements and equipment	\$150,000.00	\$127,848.23	Burnett, Town of		
Dane, Village of			Finance a fire well and building	*	\$81,525.00
Reconstruct streets	*	\$221,834.24	Purchase tanker fire truck	\$131,266.00	\$40,313.00
DaneCounty Of			Calamus, Town of		
Purchase vehicles	*	\$282,015.40	Purchase loader	\$101,000.00	\$101,000.00
Deerfield, Village of			Clyman, Village of		
Fund sidewalk, street, storm sewer and equipment	\$492,610.00	\$492,610.00	Reconstruct street and utility improvements	\$400,000.00	**
Fitchburg, City of			Lebanon Sanitary District No 2		
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
Maple Bluff, Village of			DOOR		
Finance unfunded pension liability	\$217,388.81	\$209,012.08	Sturgeon Bay, City of		
Mcfarland, Village of			Purchase vehicles and equipment	*	\$76,649.50
Refinance facilities loan	\$384,000.00	\$379,000.00	Install infrastructure	*	\$607,171.26
Middleton, Town of			Purchase two trucks	\$166,000.00	**
Refinance town hall addition	*	\$1,000,000.00	Washington, Town of		
Purchase land	\$1,550,000.00	\$1,550,000.00	Fund road improvements	*	\$300,000.00
Oregon, Village of			DOUGLAS		
Finance sewer construction	\$1,500,000.00	\$1,200,000.00	Brule, Town of		
Springdale, Town of			Purchase tanker truck	\$310,000.00	\$66,130.00
Purchase snow plow truck and equipment	\$105,000.00	**	Lake Nebagamon, Village of		
Springfield, Town of			Build a fire hall	*	\$739,100.56
Purchase truck equipment	\$55,000.00	\$55,000.00	Superior, City of		
Stoughton, City of			Build indoor storage facility	\$1,350,000.00	\$1,135,008.51
Fund construction projects and equipme	\$597,723.00	\$597,723.00	Refinance short term notes	\$657,000.00	\$657,000.00
Sun Prairie, City of			Fund site improvements in TIF #8	\$148,000.00	\$148,000.00
Purchase land	\$250,000.00	\$250,000.00	Superior, Village of		
			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)		
Wascott, Town of			GREEN LAKE		
Construct town fire hall addition	*	\$85,000.00	Green Lake, City of		
DUNN			Finance community redevelopment in TI project	\$1,000,000.00	\$1,000,000.00
Boyceville, Village of			JACKSON		
Repair wastewater treatment plant	*	\$125,000.00	Black River Falls, City of		
EAU CLAIRE			Finance infrastructure improvements	*	\$1,595,000.00
Augusta, City of			JEFFERSON		
Construct a new well	*	\$1,621,187.00	Palmyra, Village of		
Brunswick, Town of			Purchase ambulance and pumper tanke	\$155,700.00	**
Finance addition to fire station	*	\$150,000.00	JUNEAU		
Fall Creek, Village of			Elroy, City of		
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	Necedah, Village of		
Finance water portion of Wisconsin St/Railroad Ave	\$60,000.00	\$60,000.00	Fund capital projects	*	\$350,579.62
FOND DU LAC			KENOSHA		
Eldorado, Town of			Salem, Town of		
Purchase tanker truck	\$122,000.00	\$122,000.00	Finance park, utility and land	*	\$400,000.00
Friendship, Town of			Twin Lakes, Village of		
Finance fire department building	\$200,000.00	\$200,000.00	Purchase capital equipment	\$275,000.00	\$275,000.00
North Fond Du Lac, Village of			KEWAUNEE		
Finance stormwater drainage improvements	*	\$136,000.00	Algoma, City of		
Oakfield, Town of			Fund infrastructure improvements	\$400,000.00	\$400,000.00
Purchase truck and equipment	\$97,500.00	\$97,500.00	LA CROSSE		
GRANT			La Crosse, City of		
Mount Ida, Town of			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
GREEN			La CrosseCounty Of		
Washington, Town of			Refinance business park infrastructure	\$344,000.00	\$344,000.00
Purchase road patrol truck	\$138,000.00	\$138,000.00	Onalaska, City of		
			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)		
LANGLADE			Peshigo, City of		
Ainsworth, Town of			Improve storm water system	\$880,000.00	\$880,000.00
Purchase plow and equipment	*	\$100,000.00	MARQUETTE		
LINCOLN			Montello, City of		
Merrill, City of			Purchase land	*	\$318,445.00
Finance street infrastructure	*	\$275,000.00	MILWAUKEE		
MANITOWOC			Bayside, Village of (Milwaukee and Ozaukee)		
Francis Creek, Village of			Fix streets and sidewalks; purchase dispatch equipment	*	\$100,000.00
Expand wastewater treatment plant	\$150,000.00	\$150,000.00	Brown Deer, Village of		
Kiel, City of (Calumet and Manitowoc)			Purchase equipment	*	\$278,000.00
Finance land and improvements for TIF	\$1,725,000.00	**	Hales Corners, Village of		
Mishicot, Village of			Fund public improvements	*	\$67,152.70
Fund street reconstruction	\$140,000.00	\$118,362.63	River Hills, Village of		
Schleswig Sanitary District #1			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 ar sewer	\$379,747.00	\$379,747.00
Two Rivers, City of			West Allis, City of		
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
MARATHON			West Milwaukee, Village of		
Marathon City, Village of			Fund demolition costs for TIF #2	\$1,530,000.00	\$1,000,000.00
Improve infrastructure	*	\$445,329.52	MONROE		
Purchase land for business park and other improvements	*	\$500,000.00	Cashton, Village of		
Mosinee, City of			Develop infrastructure in TID #3	\$200,000.00	\$200,000.00
Purchase equipment for utility system	\$260,000.00	**	Oakdale, Town of		
Weston, Village of			Purchase new dump truck	\$55,401.00	\$55,401.00
Finance stormwater utility projects	\$1,100,000.00	\$1,100,000.00	Tomah, City of		
MARINETTE			Construct multi-purpose building		
Marinette, City of			\$900,000.00	\$900,000.00	
Site development for TID #7	*	\$162,622.54	Wilton, Village of		
Pembine, Town of			Fund improvements to TIF #2	\$50,000.00	\$50,000.00
Purchase dump truck	\$75,000.00	\$75,000.00	Purchase squad car	\$10,000.00	\$10,000.00

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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)		
OCONTO			Grafton, Village of		
Lena, Village of			Fund wastewater treatment plant upgrac	*	\$373,701.60
Finance capital improvements	\$200,000.00	\$200,000.00	OzaukeeCounty Of		
ONEIDA			Replace communication shelters	\$780,000.00	\$780,000.00
Newbold, Town of		**	PIERCE		
Construct town road	\$150,000.00		Elmwood, Village of		
OneidaCounty Of			Finance paving costs in TID #3	*	\$46,680.00
Construct building	\$1,500,000.00	\$1,341,225.00	River Falls, City of (Pierce and St Croix)		
Rhineland, City of			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	POLK		
OUTAGAMIE			Amery, City of		
Appleton, City of (Calumet, Outagamie and Winnebago)			Finance improvements to TIF #6	*	\$25,000.00
Finance TIF Districts	*	\$1,326,606.65	Balsam Forest Dixie Sanitary District		
Upgrade irrigation system	\$775,000.00	\$636,846.51	Construct sewer line	\$450,000.00	\$215,470.34
Combined Locks, Village of			Balsam Lake, Village of		
Improve park structures, pole building, equipment	\$323,000.00	\$263,118.25	Finance infrastructure improvements in TID #3	*	\$258,630.00
Grand Chute, Town of			Finance infrastructure improvements in TID #3	\$463,029.00	\$463,029.00
Purchase land	*	\$733,000.00	Clear Lake, Village of		
Greenville, Town of			Improve infrastructure in TIF #2 and #3	\$110,000.00	\$110,000.00
Finance parkland and trail project	*	\$400,000.00	Luck, Village of		
Little Chute, Village of			Construct housing project infrastructure	*	\$143,790.55
Purchase land	\$287,500.00	\$287,500.00	Osceola, Town of		
Purchase land	\$361,000.00	\$361,000.00	Construct fire station	*	\$600,000.00
OutagamieCounty Of			PORTAGE		
Refinance current debt	\$925,000.00	\$925,000.00	Stockton, Town of		
Finance ag services building	\$370,000.00	**	Construct town hall, garage and fire substation	*	\$600,000.00
OZAUKEE			RACINE		
Grafton, Town of			Rochester, Village of		
Finance remediation costs and retention pond	*	\$170,000.00	Purchase fire department equipment	\$145,670.00	**

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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)		
Finance road project and purchase fire truck equipment	\$125,000.00	**	Holland, Town of		
Waterford, Village of			Finance road construction	*	\$300,000.00
Construct water and sewer infrastructure	*	\$403,669.00	Scott, Town of		
			Purchase tanker firetruck	\$38,000.00	\$37,100.00
ROCK			Sheboygan Falls, City of		
Beloit, City of			Purchase land to expand industrial park	\$1,000,000.00	**
Replace ice arena floor	\$439,000.00	\$405,000.00	Sheboygan, City of		
			Construct fire station	\$720,000.00	\$500,000.00
SAUK			ST CROIX		
Bluffview Sanitary District			Hammond, Village of		
Purchase water system	\$75,000.00	**	Finance water tower	*	\$319,340.00
Prairie Du Sac, Town of			Finance water tower	*	\$177,410.00
Renovate district fire station	\$130,000.00	\$130,000.00	Hudson, City of		
			Purchase fire truck	*	\$242,941.00
SAWYER			New Richmond, City of		
Hayward, City of			Install water main	*	\$118,000.00
Upgrade water and wastewater systems	\$3,030,000.00	\$2,250,000.00	Finance redevelopment in TID #7	\$500,000.00	\$200,000.00
Radisson, Village of			Roberts, Village of		
Finance wastewater facility	\$45,000.00	\$19,165.00	Improve streets	*	\$310,005.39
Round Lake, Town of			Somerset, Village of		
Purchase plow truck	\$88,000.00	\$84,798.05	Finance streets, water and sewer extension	\$185,000.00	\$103,000.00
Spider Lake, Town of					
Purchase loader and grader	\$177,000.00	\$177,000.00	TREMPEALEAU		
			TrempealeauCounty Of		
SHAWANO			Finance construction of 4-bed adult hom	\$250,000.00	\$245,445.00
ShawanoCounty Of			VERNON		
Purchase and upgrade equipment	\$500,000.00	**	Bergen, Town of		
Wittenberg, Village of			Purchase truck	*	\$70,000.00
Improve TIF # infrastructure	*	\$506,875.00	Christiana, Town of		
			Purchase fire truck	\$58,669.28	\$58,669.28
SHEBOYGAN			Coon Valley, Village of		
Adell, Village of			Resurface village street	\$73,344.00	\$67,948.00
Replace water mains	\$300,000.00	\$250,000.00			
Finance fire truck repairs	\$20,000.00	\$20,000.00			
Fund street reconstruction and utilities	\$600,000.00	**			

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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)		
Genoa, Town of			WAUPACA		
Purchase truck	\$100,000.00	\$80,000.00	Waupaca Chain O' Lakes Sanitary District		
VILAS			Refinance sewer construction note	\$275,000.00	\$275,000.00
Conover, Town of			Waupaca, City of		
Reconstruct roads	*	\$100,000.00	Refinance loan for communications utilit	\$460,000.00	\$460,000.00
Land O Lakes, Town of			WINNEBAGO		
Purchase fire truck	\$286,590.00	**	Algoma Sanitary District #1		
Plum Lake, Town of			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	Clayton, Town of		
WALWORTH			Purchase fire truck	\$400,000.00	\$400,000.00
Fontana, Village of			Neenah Sanitary District #2		
Finance sewer construction and road reconstruction	\$2,000,000.00	\$2,000,000.00	Install sanitary sewer	*	\$132,160.22
Whitewater, City of (Jefferson and Walworth)			Install sanitary sewers	*	\$859,998.37
Fund infrastructure projects in TID #4	\$1,070,000.00	\$318,622.31	Neenah, Town of		
WASHINGTON			Reconstruct town road	\$200,000.00	\$200,000.00
Jackson, Village of			Oshkosh, City of		
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
West Bend, City of			WOOD		
Develop industrial park in TIF #11	\$1,550,000.00	\$1,550,000.00	Grand Rapids, Town of		
Finance property acquisition and remediation in TIF #9	\$1,000,000.00	**	Purchase two vehicles	\$350,000.00	\$350,000.00
WAUKESHA			Finance bridge replacement and road project	\$150,000.00	\$150,000.00
Chenequa, Village of			Pittsville, City of		
Purchase dump truck	\$55,000.00	**	Reconstruct Jackson Street and well site investigation	\$700,000.00	\$700,000.00
Merton, Town of					
Finance Park Road improvements	\$250,000.00	\$250,000.00			
Refinance road improvement debt	\$319,387.59	\$319,387.59			
Purchase dump truck	\$88,000.00	\$88,000.00			

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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)		
ASHLAND			IOWA		
<i>Mellen, School District of</i>			<i>Mineral Point Unified, 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
BAYFIELD			KENOSHA		
<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
CLARK			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 buildir	*	\$350,000.00	<i>Twin Lakes #4, School District of</i>		
COLUMBIA			Finance unfunded pension liability	\$150,000.00	\$145,343.89
<i>Rio Community, School District of</i>			LANGLADE		
Replace gym floor	\$100,000.00	\$93,450.00	<i>Elcho, School District of (Langlade and Oneida)</i>		
CRAWFORD			Finance unfunded pension liability	\$434,387.00	\$434,387.00
<i>Prairie Du Chien Area, School District of</i>			MARINETTE		
Purchase computers	*	\$125,000.00	<i>Crivitz, School District of (Marinette and Oconto)</i>		
DUNN			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
GRANT			MARQUETTE		
<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	**
GREEN			OCONTO		
<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>			PEPIN		
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)		
RACINE			WASHINGTON		
<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>			WAUKESHA		
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
RUSK			<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
SHAWANO			WOOD		
<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
TREMPEALEAU			FEDERATED LIBRARY		
<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
VERNON					
<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			
VILAS					
<i>North Lakeland, School District of</i>					
Finance unfunded pension liability	\$270,000.00	\$265,000.00			
WALWORTH					
<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)		
BARRON			CRAWFORD		
<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			
BAYFIELD			DANE		
<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>		
BROWN			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
BUFFALO			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
CLARK			DODGE		
<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)		
Lebanon, Town of			GREEN LAKE		
Purchase fire truck	\$190,000.00	\$190,000.00	Green Lake, City of		
Lomira, Village of			Finance renovation of vacant building	\$110,000.00	\$110,000.00
Finance site preparation costs for TIF #4	\$620,000.00	\$620,000.00	Kingston, Village of		
DOOR			Finance aeration system upgrade and valve maintenance	\$36,817.00	\$36,817.00
Sturgeon Bay, City of			JEFFERSON		
Install infrastructure	*	\$75,382.74	Palmyra, Village of		
Purchase two trucks	*	\$157,800.00	Purchase ambulance and pumper tanke	*	\$135,490.00
Purchase equipment and vehicles	\$337,500.00	**	Finance infrastructure improvements in TIF #3	\$527,500.00	\$320,000.00
DOUGLAS			Watertown, City of (Dodge and Jefferson)		
Brule, Town of			Repair dam and rehab old hospital	\$1,262,018.00	\$1,262,018.00
Purchase tanker truck	*	\$243,870.00	KENOSHA		
Superior, City of			Twin Lakes, Village of		
Build indoor storage facility	*	\$214,991.49	Purchase vacuum truck	\$55,000.00	\$55,000.00
EAU CLAIRE			KEWAUNEE		
Lake Altoona DistrictLake District Of			Algoma, City of		
Finance lake dredging	\$2,000,000.00	Cancelled by client	Finance site acquisition and preparation in TIF #2	\$655,170.00	\$655,170.00
FOND DU LAC			Finance public works projects	\$450,000.00	**
Calumet, Town of			LA CROSSE		
Purchase equipment van and extracting equipment	\$150,000.00	\$150,000.00	Campbell, Town of		
Oakfield, Village of			Finance street reconstruction	\$550,000.00	\$550,000.00
Purchase two fire trucks	\$250,000.00	\$250,000.00	Onalaska, City of		
Ripon, City of			Purchase equipment	\$115,000.00	**
Finance land acquisition	\$700,000.00	\$696,000.00	LINCOLN		
GREEN			Tomahawk, Town of		
Albany, Village of			Finance street improvements	\$48,286.83	\$48,286.83
Finance street, water, and sewer extensions	\$200,000.00	\$200,000.00	MANITOWOC		
Washington, Town of			Mishicot, Village of		
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)		
Two Rivers, Town of			MONROE		
Purchase pumper truck	\$100,000.00	\$100,000.00	Kendall, Village of		
Whitelaw, Village of			Finance street projects	\$235,000.00	\$235,000.00
Finance road repairs	\$19,182.92	\$19,182.92	Norwalk, Village of		
MARATHON			Finance water, sewer and street reconstruction	\$370,000.00	\$228,150.00
Mosinee, City of			ONEIDA		
Purchase equipment for utility system	*	\$258,384.00	Newbold, Town of		
Wausau, City of			Construct town road	*	\$139,824.18
Construct, furnish & equip business incubator	\$500,000.00	**	OneidaCounty Of		
MARINETTE			Construct building	*	\$158,775.00
Beaver, Town of			Rhineland, City of		
Purchase a plow truck	\$58,000.00	\$58,000.00	Renovate buildings and purchase equipment	*	\$59,548.75
MARQUETTE			Finance infrastructure and site improvements	\$550,000.00	\$550,000.00
Montello Lake Inland Pro & Rehab DistLake District Of			OUTAGAMIE		
Purchase lake harvester	\$93,500.00	\$93,500.00	Appleton, City of (Calumet, Outagamie and Winnebago)		
MILWAUKEE			Upgrade irrigation system	*	\$71,662.86
Bayside, Village of (Milwaukee and Ozaukee)			Combined Locks, Village of		
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	Greenville, Town of		
Glendale, City of			Purchase park land	\$237,000.00	\$237,000.00
Finance unfunded pension liability	\$1,500,000.00	\$1,500,000.00	Hortonville, Village of		
Hales Corners, Village of			Fund roadway and infrastructure construction	\$549,500.00	\$503,241.76
Fund sanitary sewer construction	\$501,819.00	\$501,819.00	OutagamieCounty Of		
Purchase fire truck	\$325,639.00	\$323,813.00	Finance ag services building	*	\$325,000.00
West Allis, City of			OZAUKEE		
Purchase blighted property for redevelopment	\$1,000,000.00	\$1,000,000.00	OzaukeeCounty Of		
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
West Milwaukee, Village of			Saukville, Village of		
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)		
PIERCE			Prairie Du Sac, Village of		
Ellsworth, Village of			Finance site redevelopment and infrastructure costs	\$430,000.00	**
Purchase land in TID #7	\$782,500.00	\$782,500.00			
Prescott, City of			SAWYER		
Purchase property in TIF #5	\$1,600,000.00	\$1,550,000.00	Hayward, City of		
River Falls, City of (Pierce and St Croix)			Upgrade water and wastewater systems	*	\$780,000.00
Purchase land	*	\$121,558.00	Radisson, Village of		
			Finance wastewater facility	*	\$25,835.00
POLK			SHAWANO		
Balsam Forest Dixie Sanitary District			Mattoon, Village of		
Construct sewer line	*	\$234,529.66	Finance installation of new well	\$250,000.00	**
Saint Croix Falls, Town of			ShawanoCounty Of		
Construct new town hall and shop	\$300,000.00	\$300,000.00	Purchase and upgrade equipment	*	\$267,829.00
PORTAGE			SHEBOYGAN		
Stevens Point, City of			Adell, Village of		
Purchase two land parcels for TIF #6	\$325,000.00	\$168,103.99	Fund street reconstruction and utilities	*	\$389,076.49
RACINE			Cedar Grove, Village of		
Raymond, Village of			Finance piping replacement in sanitary wastewater system	\$392,434.59	\$237,408.86
Finance addition to building	\$60,000.00	\$56,995.00	Sheboygan Falls, City of		
Purchase tanker truck	\$119,000.00	\$119,000.00	Purchase land to expand industrial park	*	\$1,000,000.00
Rochester, Village of			Sheboygan, City of		
Purchase fire department equipment	*	\$48,850.51	Construct fire station	*	\$220,000.00
Finance road project and purchase fire truck equipment	*	\$125,000.00	ST CROIX		
Waterford, Village of			Somerset, Village of		
Reconstruct streets	\$653,171.00	\$96,000.00	Finance streets, water and sewer extension	*	\$82,000.00
ROCK			St CroixCounty Of		
Beloit, City of			Purchase equipment and improvements	\$663,274.00	\$663,274.00
Finance infrastructure improvements	\$688,000.00	\$688,000.00	Wilson, Village of		
SAUK			Purchase tractor and attachments	\$40,000.00	\$40,000.00
Bluffview Sanitary District					
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)		
TREMPEALEAU			WAUKESHA		
<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
VERNON			<i>Chenequa, Village of</i>		
<i>Christiana, Town of</i>			Purchase dump truck		
Purchase dump truck and sander	\$94,662.19	\$94,662.19	Fund excavation and remediation of dump site	\$135,000.00	\$135,000.00
<i>Genoa, Town of</i>			Finance excavation and remediation of dump site		
Purchase truck	*	\$20,000.00	<i>Delafield, City of</i>		
<i>Stoddard, Village of</i>			Finance street project, vehicles and equipment		
Purchase sewer jetter and sewer vacuum	\$59,500.00	\$59,500.00	Finance street resurfacing, vehicles and equipment	\$870,454.00	\$870,454.00
<i>Whitestown, Town of</i>			<i>Eagle, Town of</i>		
Purchase dump truck	\$106,732.50	\$106,732.50	Construct park pavilion		
VILAS			<i>Lac La Belle, Village of</i>		
<i>Conover, Town of</i>			Construct streets and purchase truck and plow		
Finance highway projects	\$500,000.00	**	<i>Merton, Town of</i>		
<i>Land O Lakes, Town of</i>			Finance bridge project and plow truck		
Purchase fire truck	*	\$281,636.00	<i>Summit, Village of</i>		
<i>Presque Isle, Town of</i>			Finance capital purchases		
Finance construction of library addition	\$600,000.00	\$367,936.64	<i>Sussex, Village of</i>		
WALWORTH			Finance land acquisition and redevelopment		
<i>Whitewater, City of (Jefferson and Walworth)</i>			WINNEBAGO		
Fund infrastructure projects in TID #4	*	\$500,000.00	<i>Algoma Sanitary District #1</i>		
WASHINGTON			Install new municipal water system		
<i>Richfield, Village of</i>			Finance municipal water system		
Finance Riverview Drive paving project	\$160,000.00	\$134,225.00	<i>Neeah, Town of</i>		
<i>West Bend, City of</i>			Finance remodeling of fire station/municipal building		
Finance property acquisition and remediation in TIF #9	*	\$1,000,000.00	\$200,000.00	**	

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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)		
WOOD					
<i>Marshfield, City of (Marathon and Wood)</i>					
Construct municipal airport terminal	\$155,000.00	\$155,000.00			
<i>Remington, Town of</i>					
Purchase fire truck and equipment	\$30,000.00	\$30,000.00			

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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 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)		
BARRON			GREEN LAKE		
<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
BAYFIELD			IOWA		
<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
CLARK			IRON		
<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>			KENOSHA		
Finance unfunded pension liability	\$1,040,000.00	\$900,000.00	<i>Wilmot UHS, School District of</i>		
CRAWFORD			Purchase fitness equipment	\$111,743.00	\$111,743.00
<i>Seneca Area, School District of</i>			MARATHON		
Finance unfunded pension liability	\$418,000.00	\$418,000.00	<i>Athens, School District of (Marathon and Taylor)</i>		
DANE			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
DODGE			MARINETTE		
<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	**
DOOR			<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>		
FOND DU LAC			Finance unfunded pension liability	\$856,000.00	\$856,000.00
<i>Rosendale - Brandon, School District of (Fond Du Lac and Winnebago)</i>			MARQUETTE		
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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** 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 2007 (continued)

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

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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)		
ASHLAND			Scott, Town of		
AshlandCounty Of			Purchase fire truck	*	\$123,000.00
Refinance unfunded pension liability	\$1,100,000.00	\$1,100,000.00	COLUMBIA		
BARRON			Lodi, City of		
Rice Lake, City of			Upgrade water utility infrastructure	\$450,000.00	**
Construct public aircraft hangar	\$370,000.00	\$360,105.17	CRAWFORD		
BAYFIELD			Ferryville, Village of		
Barnes, Town of			Purchase truck; replace heating/cooling system	\$35,000.00	\$35,000.00
Purchase new tanker truck	\$103,000.00	**	Wauzeka, Village of		
Bell, Town of			Finance wastewater treatment plant updates	\$250,000.00	\$104,305.20
Finance paving of road	*	\$50,000.00	DANE		
Purchase backhoe	\$65,000.00	\$65,000.00	Blooming Grove, Town of		
BROWN			Reconstruct Siggelkow Road	\$250,000.00	**
Green Bay, City of			Dunkirk, Town of		
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	Fitchburg, City of		
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	Mcfarland, Village of		
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	Oregon, Village of		
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	Pleasant Springs, Town of		
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	Verona, City of		
Finance downtown waterfront development	\$3,500,000.00	**	Construct public athletic field grandstand	\$130,000.00	**

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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)		
Windsor, Village of			IOWA		
Construct water reservoir	\$1,500,000.00	**	Arena, Village of		
DODGE			Finance economic development in TID #1	\$225,000.00	\$157,500.00
Juneau, City of			JACKSON		
Finance infrastructure project in TID #3	\$75,000.00	\$75,000.00	Northfield, Town of		
DOOR			Finance recycling shed, fire truck, road improvements	\$50,000.00	\$50,000.00
Baileys Harbor, Town of			JEFFERSON		
Finance sewer extension	\$50,000.00	**	Jefferson, City of		
Sturgeon Bay, City of			Replace sanitary sewer	\$750,000.00	\$255,816.34
Purchase equipment and vehicles	*	\$268,800.00	Palmyra, Village of		
DOUGLAS			Finance infrastructure improvements in TIF #3	*	\$115,000.00
Superior, City of			KEWAUNEE		
Finance economic development	\$345,000.00	**	Algoma, City of		
Wascott, Town of			Finance public works projects	*	\$450,000.00
Construct town maintenance building	\$260,000.00	\$260,000.00	Finance street and sanitary sewer projects	\$300,000.00	**
EAU CLAIRE			LA CROSSE		
Lake Altoona District Lake District Of			La Crosse, City of		
Dredge Lake Altoona	\$2,000,000.00	**	Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
FOND DU LAC			Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
Ripon, Town of			Construct municipal transit exchange center	\$6,500,000.00	**
Fund share of new fire station	\$274,000.00	\$274,000.00	Build a multi-purpose transit facility	\$14,000,000.00	**
Springvale, Town of			Onalaska, City of		
Finance fire fighting equipment and road maintenance	\$60,000.00	\$60,000.00	Purchase equipment	*	\$112,200.00
GREEN			LINCOLN		
New Glarus, Village of			Tomahawk, City of		
Finance land acquisition and site preparation in TIF #2	\$260,000.00	\$204,500.00	Refinance loan for TIF #2	\$632,254.56	**
Washington, Town of			Refinance ER-TIF cleanup debt	\$536,842.44	**
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)		
MANITOWOC			Three Lakes Sanitary District		
<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
MARATHON			Three Lakes, Town of		
<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>			OUTAGAMIE		
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		
				\$200,000.00	**
MILWAUKEE			<i>Greenville, Town of</i>		
<i>MilwaukeeCounty Of</i>			Purchase property for park		
Fund land acquisition and construction c facility	\$1,000,000.00	\$1,000,000.00		\$100,000.00	\$100,000.00
<i>River Hills, Village of</i>			OZAUKEE		
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
			PIERCE		
MONROE			<i>Prescott, City of</i>		
<i>Norwalk, Village of</i>			Purchase equipment		
Finance water, sewer and street reconstruction	*	\$41,600.00		\$224,653.00	**
<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		
				\$50,000.00	\$50,000.00
OCONTO			POLK		
<i>Doty, Town of</i>			<i>Centuria, Village of</i>		
Construct citizen center/town hall/and fir station	\$800,000.00	**	Finance utilities and road in industrial park		
				\$343,719.05	\$236,861.40
ONEIDA			PORTAGE		
<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		
				\$1,000,000.00	\$1,000,000.00
			RACINE		
			<i>Caledonia, Village of</i>		
			Finance road and bridge construction		
				\$424,103.00	\$424,103.00
			<i>Raymond, Village of</i>		
			Purchase sewer capacity		
				\$350,922.94	**
			<i>Waterford, Village of</i>		
			Reconstruct streets		
				*	\$259,027.00

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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)		
ROCK			Cedar Grove, Village of		
Beloit, City of			Finance piping replacement in sanitary wastewater system	*	\$155,025.73
Refund capital appreciation bonds	\$1,250,000.00	\$1,177,520.00	Sheboygan, City of		
Evansville, City of			Finance street paving, parking lot and economic development in TID #12	\$935,000.00	\$420,000.00
Finance renovation of Main Street area	\$500,000.00	\$500,000.00	Finance unfunded prior service liability	\$5,900,000.00	\$5,900,000.00
Finance roads and infrastructure	\$1,918,000.00	\$1,918,000.00	ST CROIX		
Purchase post office	\$200,000.00	\$200,000.00	New Richmond, City of		
Purchase fire station	\$169,000.00	\$169,000.00	Finance redevelopment in TID #7	*	\$300,000.00
Newark, Town of			Finance irrigation system and refinance existing debt	\$1,200,000.00	\$1,200,000.00
Finance addition to town hall	\$150,000.00	\$150,000.00	Saint Joseph, Town of		
RUSK			Purchase tanker truck	\$175,000.00	\$145,000.00
Ladysmith, City of			St CroixCounty Of		
Finance addition to economic development project	\$705,000.00	\$205,000.00	Finance equipment and parking lot	\$310,000.00	\$310,000.00
Finance property purchase	\$128,000.00	\$128,000.00	TAYLOR		
Willard, Town of			Greenwood, Town of		
Purchase truck and plow	\$48,000.00	\$48,000.00	Purchase grader	\$38,900.00	\$38,900.00
SAUK			VERNON		
North Freedom, Village of			Coon Valley, Village of		
Finance construction of community cent	\$550,000.00	\$350,000.00	Pave road	\$43,700.00	\$43,700.00
Prairie Du Sac, Village of			Genoa, Town of		
Finance site redevelopment and infrastructure costs	*	\$430,000.00	Finance reconstruction of flood-damaged town roads	\$432,000.00	\$275,000.00
SHAWANO			VILAS		
Mattoon, Village of			Conover, Town of		
Finance installation of new well	*	\$250,000.00	Finance highway projects	*	\$500,000.00
ShawanoCounty Of			Finance truck body and accessories	\$200,000.00	\$200,000.00
Purchase and upgrade equipment	*	\$232,171.00	Presque Isle, Town of		
Finance improvements in sheriff's department, replace roof at nursing hom	\$600,000.00	**	Finance construction of library addition	*	\$232,063.36
SHEBOYGAN			Finance trucks and blacktopping	\$300,000.00	\$212,463.00
Adell, Village of					
Fund street reconstruction and utilities	*	\$143,000.00			

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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)		
WALWORTH			Summit, Village of		
Fontana, Village of			Finance capital purchases	*	\$41,821.68
Finance economic development in TID #1	\$500,000.00	\$500,000.00	WINNEBAGO		
Geneva National Sanitary District			Neenah, Town of		
Finance construction of sanitary sewer force main	\$150,000.00	\$90,000.00	Finance remodeling of fire station/municipal building	*	\$200,000.00
Whitewater, City of (Jefferson and Walworth)			Oshkosh, City of		
Finance infrastructure improvements in TID #4	\$600,000.00	\$600,000.00	Purchase building and property	\$1,450,500.00	\$1,419,815.00
WASHINGTON			Renovate Convention Center	\$1,832,000.00	**
Jackson, Village of			WASHINGTONTown of		
Fund telecom utility project	\$1,100,000.00	\$1,100,000.00	Finance design, engineering and property purchase in TIFs	\$729,080.00	**
Purchase fire department vehicles	\$255,000.00	**	WAUKESHA		
Richfield, Village of			Lac La Belle, Village of		
Purchase park land	\$219,225.00	\$219,225.00	Construct streets and purchase truck and plow	*	\$4,000.00
WashingtonCounty Of			Little Muskego Lake Pro & Rehab DistLake District Of		
Finance an educational and public museum	\$4,000,000.00	\$4,000,000.00	Purchase weed harvester	\$103,000.00	\$103,000.00
West Bend, City of			Merton, Town of		
Finance design, engineering and property purchase in TIFs	\$729,080.00	**	Finance bridge project and plow truck	*	\$13,428.80
WAUKESHA			Finance road projects, snow plow truck and broom	\$579,022.30	\$456,256.30
Lac La Belle, Village of			Pewaukee, Village of		
Construct streets and purchase truck and plow	*	\$4,000.00	Purchase wheel-loader	\$98,179.00	\$98,179.00
Little Muskego Lake Pro & Rehab DistLake District Of					
Purchase weed harvester	\$103,000.00	\$103,000.00			
Merton, Town of					
Finance bridge project and plow truck	*	\$13,428.80			
Finance road projects, snow plow truck and broom	\$579,022.30	\$456,256.30			
Pewaukee, Village of					
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)		
BARRON			IRON		
<i>Prairie Farm Public, 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	**
CALUMET			MARATHON		
<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
CLARK			MARINETTE		
<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
DANE			OUTAGAMIE		
<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>			OZAUKEE		
Finance renovation of elementary schoo	\$250,000.00	Cancelled by client	<i>Port Washington - Saukville, School District of</i>		
FOND DU LAC			Refinance unfunded pension liability	\$2,828,500.00	Cancelled by client
<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>			SHEBOYGAN		
Finance unfunded prior service liability	\$900,000.00	**	<i>Elkhart Lake - Glenbeulah, School District of</i>		
GRANT			Finance unfunded pension liability	*	\$646,576.43
<i>River Ridge, School District of</i>			<i>Plymouth Joint, School District of</i>		
Finance unfunded prior service liability	\$595,000.00	\$595,000.00	Finance unfunded prior service liability	\$1,750,000.00	\$1,563,652.29
<i>Southwestern Wisconsin, School District of (Grant and Lafayette)</i>			<i>Sheboygan Falls, School District of</i>		
Finance unfunded pension liability	\$636,000.00	\$636,000.00	Finance unfunded prior service liability	\$850,600.00	\$850,600.00
GREEN LAKE			WASHINGTON		
<i>Markesan, School District of (Columbia, Dodge, Fond Du Lac, Green Lake and Marquette)</i>			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
Finance unfunded prior service liability	\$1,407,000.00	\$1,351,504.00	Finance remodeling of high school	*	\$676,000.00
			<i>Slinger, School District of</i>		
			Remodel unused space into fitness cent	\$750,000.00	\$750,000.00

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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 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
WAUKESHA					
<i>Oconomowoc Area, School District of (Dodge, Jefferson and Waukesha)</i>					
Purchase farm property	\$1,000,000.00	\$1,000,000.00			
<i>Richmond, School District of</i>					
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)		
BARRON			BUFFALO		
<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		
Purchase property in TID #3	\$330,000.00	\$330,000.00		\$66,139.00	\$66,139.00
BAYFIELD			BURNETT		
<i>Barnes, Town of</i>			<i>Webster, Village of</i>		
Purchase new tanker truck	*	\$103,000.00	Refinance existing bank loan	\$110,730.00	\$110,730.00
<i>Bell, Town of</i>			CALUMET		
Purchase new pickup truck with attachments	\$28,000.00	\$28,000.00	<i>Brillion, City of</i>		
<i>Tripp, Town of</i>			Finance projects in TIF Districts #2 & 4		
Purchase motor grader	\$67,500.00	\$67,500.00	Finance TIF Projects	\$705,000.00	**
<i>Washburn, City of</i>			<i>Harrison, Town of</i>		
Refinance unfunded prior service liability	\$352,000.00	Cancelled by client	Refinance utility borrowing	\$705,000.00	\$705,000.00
BROWN			CLARK		
<i>Green Bay Metropolitan Sewerage District</i>			<i>Abbotsford, City of (Clark and Marathon)</i>		
Construct a force main	\$1,703,308.00	**	Construct public safety building	\$2,312,000.00	\$2,312,000.00
<i>Green Bay, City of</i>			COLUMBIA		
Finance economic development in the downtown area	*	\$2,150,000.00	<i>Harmony Grove Sanitary District #1</i>		
Finance downtown waterfront development	*	\$750,000.00	Rebuild sewage lift stations		
Fund neighborhood enhancement	\$600,000.00	\$220,000.00		\$120,000.00	\$120,000.00
Fund various municipal projects	\$7,000,000.00	\$6,970,915.00	<i>Lodi, City of</i>		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			Upgrade water utility infrastructure		
Purchase fire engine and public works truck and finance storm water project	\$481,630.00	**		*	\$300,000.00
			CRAWFORD		
			<i>Prairie Du Chien, City of</i>		
			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)		
DANE			Sevastopol, Town of		
Blooming Grove, Town of			Construct new town hall	\$900,000.00	\$870,941.78
Reconstruct Siggelkow Road	*	\$250,000.00	Sturgeon Bay, City of		
Purchase new truck and mower/snowblower	\$60,383.21	\$60,383.21	Finance fire station roof	\$63,800.00	**
Blue Mounds, Village of			Purchase municipal vehicles, equipment and finance facility improvements	\$506,625.00	\$95,351.39
Finance street project	\$875,181.00	\$208,617.99	Washington, Town of		
Burke, Town of			Refinance unfunded prior service liability	\$79,200.00	**
Finance road construction	\$541,000.00	**	DOUGLAS		
Oregon, Village of			Hawthorne, Town of		
Purchase public works truck	\$155,000.00	\$155,000.00	Construct new fire hall and town hall	\$450,000.00	\$425,000.00
Rutland, Town of			Superior, City of		
Purchase tandem dump truck	\$50,000.00	\$50,000.00	Finance TID #11 projects	\$2,010,000.00	\$1,301,357.96
Verona, City of			Finance TID #9 projects	\$547,000.00	\$547,000.00
Construct public athletic field grandstand	*	\$130,000.00	DUNN		
Windsor, Village of			Elk Mound, Village of		
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	Spring Brook, Town of		
Refinance note	\$5,582,895.00	**	Purchase new town truck	\$60,000.00	\$60,000.00
DODGE			EAU CLAIRE		
Calamus, Town of			Eau Claire, City of (Chippewa and Eau Claire)		
Purchase snowplow truck	\$145,000.00	\$145,000.00	Fund energy audit improvements and upgrades	\$500,000.00	**
Fox Lake, Town of			Fall Creek, Village of		
Replace Mill Creek culvert	\$350,000.00	**	Fund road reconstruction	\$40,000.00	\$35,000.00
Hubbard, Town of			Lake Altoona District/Lake District Of		
Purchase new snowplow and finance road repair	\$600,000.00	\$600,000.00	Dredge Lake Altoona	*	\$2,000,000.00
Juneau, City of			FOND DU LAC		
Refund utility revenue bonds	\$795,749.00	\$795,749.00	Calumet, Town of		
DOOR			Purchase capital equipment and refinance loan	\$225,000.00	\$144,805.68
Baileys Harbor, Town of			Lamartine, Town of		
Finance sewer extension	*	\$49,267.00	Purchase new plow truck	\$90,000.00	\$90,000.00

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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)		
Ripon, City of			Highland, Village of		
Finance road construction	\$350,000.00	\$310,000.00	Finance street, sewer, water and storm water improvements	\$509,050.00	\$309,050.00
Maintain water tower	\$400,000.00	**			
Finance TIF improvements	\$600,000.00	**			
Ripon, Town of			IRON		
Purchase police squad car	\$21,599.00	\$21,599.00	Mercer, Town of		
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
GRANT			JACKSON		
Hazel Green, Village of (Grant and Lafayette)			Black River Falls, City of		
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
Lancaster, City of			JEFFERSON		
Finance various municipal projects	\$3,075,000.00	\$1,725,000.00	Jefferson, City of		
Refinance unfunded prior service liability	\$850,000.00	\$425,000.00	Replace sanitary sewer	*	\$440,159.38
Livingston, Village of (Grant and Iowa)			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	**
Paris, Town of			Lake Mills, City of		
Finance town's portion of new fire house	\$125,000.00	\$125,000.00	Finance public works projects	\$634,511.00	**
GREEN			Sullivan, Town of		
Monroe, City of			Purchase new truck and snow plow	\$100,000.00	\$100,000.00
Refinance unfunded prior service liability	\$820,000.00	\$775,000.00	KENOSHA		
Finance community development project	\$4,200,000.00	\$4,118,175.00	Salem, Town of		
GREEN LAKE			Finance sanitary sewer extensions	\$625,000.00	\$625,000.00
Green Lake County Of			Twin Lakes, Village of		
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
IOWA			KEWAUNEE		
Arena, Village of			Algoma, City of		
Finance economic development in TID #1	*	\$52,500.00	Finance street and sanitary sewer projects	*	\$300,000.00
Construct sewer lift station	\$236,724.00	\$209,519.41	Finance sanitary sewer project	\$200,000.00	\$200,000.00

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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)		
LA CROSSE			Saint Nazianz, Village of		
Campbell, Town of			Fund wastewater treatment plant upgrades		
Refinance existing State Trust Fund Loan	\$355,656.97	\$355,656.97		\$399,000.00	**
La Crosse, City of			MARATHON		
Construct municipal transit exchange center	*	\$6,500,000.00	Wausau, City of		
Build a multi-purpose transit facility	*	\$14,000,000.00	Finance street restoration work		
La CrosseCounty Of			Finance street restoration work		
Finance infrastructure and repay loan	\$760,898.00	\$760,898.00		\$500,000.00	\$500,000.00
Finance Law Enforcement Center addition and remodeling	\$10,000,000.00	\$3,500,000.00	MARINETTE		
Onalaska, City of			Marinette, City of		
Purchase equipment	*	\$2,800.00	Fund capital equipment replacement		
Purchase police vehicles and finance waterfront development and design cost	\$95,000.00	**	Finance water system improvements		
LANGLADE			MARQUETTE		
LangladeCounty Of			Westfield, Village of		
Construct economic development buildir	\$2,546,200.00	**	Construct sanitary sewer		
Upham, Town of			Refinance loan and finance TIF road project		
Construct town garage	\$30,000.00	\$22,635.32		\$381,762.00	\$381,762.00
Blacktop road	\$100,000.00	\$77,197.46		\$1,138,000.00	\$1,138,000.00
LINCOLN			MENOMINEE		
Merrill, City of			Legend Lake Pro & Rehab DistrictLake District Of		
Finance capital improvements	\$216,500.00	\$106,500.00	Finance dam maintenance project		
MANITOWOC				\$325,000.00	\$325,000.00
Kellnersville, Village of			MILWAUKEE		
Finance public works project	\$30,000.00	**	Brown Deer, Village of		
Manitowoc, City of			Finance TID #4 upgrades		
Finance lift station construction	\$1,000,000.00	**		\$1,100,000.00	\$1,100,000.00
Maribel, Village of			Greenfield, City of		
Paint water tower	\$37,670.00	\$37,670.00	Finance portion of city library		
Mishicot, Village of			Hales Corners, Village of		
Fund street resurfacing and construction	\$210,000.00	\$210,000.00	Finance TID #3 redevelopment project		
			River Hills, Village of		
			Finance capital purchases		
				\$530,128.00	\$530,128.00
			West Allis, City of		
			Finance TID #10 projects		
				\$1,500,000.00	**
			Purchase property within TID #10 projec		
				\$250,000.00	**
			Finance TID #7 improvements		
				\$1,300,000.00	**

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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)		
MONROE			OUTAGAMIE		
Cashton, Village of			Ellington, Town of		
Finance street reconstruction	\$150,000.00	\$150,000.00	Finance road construction	*	\$200,000.00
Clifton, Town of			Finance road construction	\$500,000.00	\$500,000.00
Purchase snowplow truck and related equipment	\$115,000.00	\$40,000.00	Greenville, Town of		
Kendall, Village of			Construct curbs and gutters	\$165,000.00	\$165,000.00
Restore community hall	\$80,000.00	\$80,000.00	Little Chute, Village of		
Oakdale, Village of			Purchase properties within TID	\$691,000.00	\$691,000.00
Finance sewer and street repairs	\$126,000.00	**	OZAUKEE		
Sparta, City of			Grafton, Village of		
Purchase ice rink	\$825,000.00	\$822,000.00	Finance biosolids handling improvements, replace equipment	\$1,117,900.00	\$1,117,900.00
Finance infrastructure upgrades	\$295,000.00	\$295,000.00	OzaukeeCounty Of		
OCONTO			Renovate courthouse and asphalt plant	\$2,250,000.00	\$2,250,000.00
Chute Lake Pro & Rehab District #1Lake District Of			Port Washington, City of		
Finance aquatic invasive species abatement	\$40,000.00	\$35,000.00	Finance septage receiving station upgrade	\$188,900.00	\$188,900.00
Doty, Town of			PEPIN		
Construct citizen center/town hall/and fir station	*	\$578,300.00	PepinCounty Of		
ONEIDA			Finance building renovations	\$328,452.00	**
Cassian, Town of			PIERCE		
Construct town hall addition	*	\$150,000.00	Ellsworth, Town of		
Lake Tomahawk, Town of			Purchase truck	\$50,000.00	\$50,000.00
Purchase tanker truck	\$111,565.00	\$110,556.00	Prescott, City of		
Lakeland Sanitary District #1			Purchase fire truck	\$379,000.00	\$339,766.00
Fund addition to the wastewater treatme plant	\$450,000.00	\$383,000.00	River Falls, City of (Pierce and St Croix)		
Newbold, Town of			Refinance State Trust Fund Loan and fund TIF #6 projects	\$2,329,651.00	\$2,329,651.00
Purchase land	\$43,000.00	\$43,000.00	Finance TIF #5 projects and new city ha project	\$652,500.00	\$652,500.00
Pine Lake, Town of			River Falls, Town of		
Construct new town shop	\$550,000.00	\$225,000.00	Finance road maintenance and construction	\$45,000.00	\$45,000.00

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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)		
POLK			Raymond, Village of		
Centuria, Village of			Remove debris from Root River canal	\$250,000.00	\$39,835.86
Finance utilities and road in industrial park	*	\$106,857.65	Sturtevant, Village of		
Finance economic development	\$536,000.00	Cancelled by client	Refinance outstanding bonds	\$375,000.00	\$299,523.42
Dresser, Village of			Union Grove, Village of		
Purchase fire truck	\$138,500.00	\$138,500.00	Demolish building and finance park development	\$200,000.00	**
Johnstown, Town of			ROCK		
Purchase grader	\$100,000.00	\$100,000.00	Beloit, City of		
Luck, Village of			Finance public library construction and expenses	\$1,645,000.00	**
Finance street paving	\$227,036.00	\$224,080.00	Finance capital improvement projects	\$915,000.00	**
Finance building improvements	\$19,500.00	**	Fulton Sanitary District No. 2		
PolkCounty Of			Finance sanitary sewer main installation	\$129,100.00	\$129,100.00
Finance capital improvements	\$500,000.00	\$500,000.00	RUSK		
PORTAGE			Flambeau, Town of		
Dewey, Town of			Purchase truck and plow	\$106,385.18	\$106,385.18
Purchase truck and snow plow	\$120,000.00	\$120,000.00	Grow, Town of		
Stevens Point, City of			Construct town hall	\$120,000.00	\$120,000.00
Finance public projects	\$4,360,000.00	\$3,061,679.46	Ladysmith, City of		
Whiting, Village of			Finance addition to economic development project	*	\$500,000.00
Purchase public works and parks vehicle	\$80,000.00	\$43,177.50	Fund economic development addition	\$678,000.00	**
PRICE			RuskCounty Of		
Knox, Town of			Finance economic development projects	\$3,000,000.00	\$1,000,000.00
Purchase dump truck box and snowplow	\$31,397.00	\$30,710.00	South Fork, Town of		
RACINE			Purchase motor grader	\$85,000.00	\$85,000.00
Caledonia, Village of			SAUK		
Fund road / railroad project	\$5,000,000.00	**	Baraboo, City of		
Finance water projects	\$3,500,000.00	**	Finance TID #7 projects	\$240,000.00	\$229,056.63
Dover, Town of			Freedom, Town of		
Replace collapsed sewer main	\$187,000.00	\$187,000.00	Purchase rescue truck	\$123,750.00	\$108,750.00
North Bay, Village of			North Freedom, Village of		
Repair bridges and lakefront	\$223,000.00	\$223,000.00	Finance construction of community center	*	\$125,000.00
Repair bridge	\$78,000.00	\$58,000.00			

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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)		
Plain, Village of			Star Prairie, Village of		
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	Woodville, Village of		
Prairie Du Sac, Village of			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	**
Reedsburg, City of			TREMPEALEAU		
Finance capital improvement projects	\$1,128,072.00	\$468,904.71	Blair, City of		
Reedsburg, Town of			Finance TID #5 projects	\$655,000.00	\$275,266.69
Purchase new dump truck and plow	\$60,000.00	\$60,000.00	Eleva, Village of		
SAWYER			Purchase tractor, mower, locator, squad car, snow blower and fencing	\$100,000.00	\$100,000.00
SawyerCounty Of			Finance infrastructure development in subdivision	\$600,000.00	**
Construct vehicle storage building	\$65,000.00	\$65,000.00	Independence, City of		
SHAWANO			Finance TID #2 projects	\$250,000.00	\$250,000.00
Lessor, Town of			VERNON		
Purchase tanker truck	\$48,000.00	**	Bergen, Town of		
Navarino, Town of			Purchase emergency response vehicle	\$50,000.00	\$50,000.00
Purchase tanker fire truck	\$81,000.00	\$38,800.00	Christiana, Town of		
ShawanoCounty Of			Construct fire station	\$125,000.00	\$125,000.00
Finance improvements in sheriff's department, replace roof at nursing hom	*	\$600,000.00	Genoa, Town of		
SHEBOYGAN			Finance road reconstruction	\$500,000.00	\$375,000.00
Cedar Grove, Village of			Stoddard, Village of		
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	**	VILAS		
Sheboygan, City of			Plum Lake, Town of		
Finance street paving, parking lot and economic development in TID #12	*	\$420,000.00	Purchase new ambulance	\$64,650.00	\$64,650.00
Sheboygan, Town of			Presque Isle, Town of		
Construct municipal building	\$1,200,000.00	\$884,588.39	Finance trucks and blacktopping	*	\$81,856.00
ST CROIX			Winchester, Town of		
Baldwin, Village of			Purchase rescue truck	\$231,595.00	\$231,595.00
Purchase land in TID #7	\$1,960,000.00	**	Purchase land	\$75,000.00	\$75,000.00

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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)		
WALWORTH			Merton, Town of		
East Troy, Town of			Finance road projects, snow plow truck and broom		
Complete roadwork projects	\$150,000.00	\$150,000.00		*	\$55,566.83
Geneva National Sanitary District			Finance lighting and repaving projects		
Finance construction of sanitary sewer force main	*	\$10,000.00		\$539,484.00	\$503,445.08
WASHINGTON			Purchase new lawn tractor and rake		
Germantown, Village of			Nashotah, Village of		
Finance capital improvements	\$605,172.45	**	Finance various street repair projects		
Jackson, Town of			Wales, Village of		
Finance road construction and repairs	\$300,000.00	\$300,000.00	Finance road project costs		
Finance construction of community center	\$416,000.00	\$416,000.00	\$800,000.00		
Jackson, Village of			WAUPACA		
Purchase fire department vehicles	*	\$187,155.00	Lebanon, Town of		
Kewaskum, Village of			Finance road construction		
Purchase aerial ladder fire truck	\$782,622.00	\$782,622.00		\$200,000.00	\$180,000.00
Richfield, Village of			Finance new town hall		
Finance roadway improvement project	\$24,500.00	\$24,326.00		\$200,000.00	**
Slinger, Village of			WAUSHARA		
Purchase new snowplow truck	\$100,000.00	\$100,000.00	Coloma, Village of		
Construct storm water detention facility	\$1,399,202.00	\$956,837.00	Purchase new maintenance vehicle		
West Bend, City of			Refinance sewer loans		
Finance design, engineering and property purchase in TIFs	*	\$729,080.00		\$18,700.00	\$18,700.00
Finance TID projects	\$745,920.00	\$745,920.00		\$220,000.00	\$196,036.52
WAUKESHA			Springwater, Town of		
Chenequa, Village of			Purchase snowplow truck		
Refinance outstanding General Obligation debt	\$537,917.00	\$537,917.00		\$111,639.00	\$111,639.00
Eagle, Town of			WINNEBAGO		
Fund road construction	\$100,000.00	\$100,000.00	Algoma Sanitary District #1		
Hartland, Village of			Construct municipal office building and finance water/sewer improvements		
Finance water utility projects	\$776,000.00	\$433,284.40		\$5,000,000.00	**
			Menasha, City of (Calumet and Winnebago)		
			Refinance revenue bond anticipation notes		
			Cancelled by client notes		
			<i>Cancelled by City in order to apply for different loan purpose.</i>		
			Refinance General Obligation Debt		
				\$7,000,000.00	**
			Neenah, Town of		
			Purchase land		
				\$370,000.00	\$370,000.00
			Oshkosh, City of		
			Renovate Convention Center		
				*	\$1,832,000.00
			Purchase industrial park land		
				\$1,135,000.00	\$1,122,000.00

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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)		
Purchase land and finance various capital projects	\$1,451,000.00	\$1,322,463.25			
Winneconne, Town of					
Purchase new fire rescue vehicle	\$120,602.00	\$120,602.00			
WOOD					
Grand Rapids, Town of					
Finance municipal purchases and repair	\$299,500.00	\$299,500.00			
Marshfield, City of (Marathon and Wood)					
Finance city contribution to TID #7 improvements	\$600,000.00	\$178,220.00			
Remington, Town of					
Purchase new dump truck	\$100,000.00	\$100,000.00			

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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 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)		
BAYFIELD			DOOR		
<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
BROWN			<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	DOUGLAS		
BUFFALO			<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	FOND DU LAC		
BURNETT			<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
CALUMET			FOREST		
<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
CLARK			GREEN		
<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
DANE			IRON		
<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>			JEFFERSON		
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)		
JUNEAU			SHAWANO		
<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
LAFAYETTE			<i>Tigerton, School District of (Shawano and Waupaca)</i>		
<i>Darlington Community, School District of</i>			Refinance unfunded prior service liability		
Refinance existing bond issue	\$1,800,000.00	\$1,800,000.00		\$150,000.00	\$150,000.00
MARATHON			SHEBOYGAN		
<i>Athens, School District of (Marathon and Taylor)</i>			<i>Cedar Grove - Belgium Area, School District of (Ozaukee and Sheboygan)</i>		
Finance unfunded prior service liability	\$409,000.00	\$409,000.00	Purchase land	\$500,000.00	\$498,078.00
MARQUETTE			<i>Random Lake, School District of (Ozaukee and Sheboygan)</i>		
<i>Montello, School District of (Green Lake and Marquette)</i>			Refinance unfunded prior service liability		
Finance roof replacement and repair	\$950,000.00	\$950,000.00		\$850,000.00	\$839,323.14
<i>Westfield, School District of (Adams, Marquette and Waushara)</i>			TREMPEALEAU		
Replace boiler	\$221,140.00	\$221,140.00	<i>Eleva - Strum, School District of (Eau Claire and Trempealeau)</i>		
MILWAUKEE			Finance unfunded prior service liability		
<i>Fox Point J2, School District of (Milwaukee and Ozaukee)</i>				\$640,000.00	\$640,000.00
Finance unfunded prior service liability	\$1,600,000.00	**	WALWORTH		
<i>Greenfield, School District of</i>			<i>Williams Bay, School District of</i>		
Construct administrative offices	\$1,500,000.00	**	Refinance construction project		
<i>Oak Creek-Franklin Joint, School District of</i>				\$550,000.00	\$550,000.00
Refinance unfunded prior service liability	\$3,885,000.00	\$3,885,000.00	WASHINGTON		
<i>West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)</i>			<i>Hartford UHS, School District of (Dodge and Washington)</i>		
Refinance unfunded prior service liability	\$1,935,000.00	\$1,935,000.00	Refinance unfunded prior service liability	\$1,742,000.00	\$1,742,000.00
PIERCE			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
<i>Prescott, School District of</i>			Finance building renovation project		
Replace Malone Elementary School roof	\$200,000.00	**		\$711,000.00	\$711,000.00
RACINE			WAUKESHA		
<i>Racine Unified, School District of</i>			<i>Arrowhead UHS, School District of</i>		
Purchase VOIP phone system	\$950,000.00	\$868,000.00	Refinance bonds		
				\$2,340,000.00	\$2,310,000.00
			<i>Mukwonago, School District of (Walworth and Waukesha)</i>		
			Refinance 1998 bond issue		
				\$4,280,000.00	\$4,280,000.00
			<i>Pewaukee, School District of</i>		
			Refinance existing bond issue		
				\$2,225,000.00	\$1,831,454.00
			<i>Richmond, School District of</i>		
			Finance demolition of buildings and construction of parking lot		
			*		\$36,334.72

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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)		
WINNEBAGO					
<i>Winneconne Community, School District of (Waushara and Winnebago)</i>					
Refinance unfunded prior service liability	\$1,059,500.00	\$1,059,500.00			
WOOD					
<i>Pittsville, School District of (Clark, Jackson, Juneau and Wood)</i>					
Refinance 1999 bond issue	\$2,275,000.00	\$2,204,000.00			
FEDERATED LIBRARY					
<i>Monarch Library System (Ozaukee and Sheboygan)</i>					
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)		
ASHLAND			BURNETT		
<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
BAYFIELD			<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	
BROWN			CALUMET		
<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	*	\$700,500.00
Fund neighborhood enhancement	*	\$380,000.00	<i>Hilbert, Village of</i>		
Finance waterfront economic development project	\$3,500,000.00	**	Finance street reconstruction project	\$285,000.00	\$285,000.00
Construct and install fiber optics	\$820,000.00	\$820,000.00	CLARK		
Purchase fire apparatus	\$735,000.00	\$735,000.00	<i>Abbotsford, City of (Clark and Marathon)</i>		
Purchase and rehabilitate blighted properties	\$600,000.00	\$80,500.00	Finance TIF district project	\$100,000.00	\$100,000.00
<i>Hobart, Village of</i>			<i>Owen, City of</i>		
Finance TIF District #1 improvement project	\$1,450,000.00	\$1,450,000.00	Refinance other outstanding debt	\$226,000.00	\$226,000.00
Finance TIF district project	\$75,500.00	\$75,500.00	<i>Thorp, City of</i>		
<i>Howard, Village of (Brown and Outagamie)</i>			Finance water project through DNR sma loan program	\$285,000.00	\$285,000.00
Purchase land	\$783,355.75	\$783,355.75	COLUMBIA		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>West Point, Town of</i>		
Purchase fire engine and public works truck and finance storm water project	*	\$481,630.00	Finance road projects	\$150,000.00	\$150,000.00
BUFFALO			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
<i>Mondovi, City of</i>			Finance sewer lift station and portion of library addition	\$1,000,000.00	\$1,000,000.00
Finance TIF #1 improvements	\$495,000.00	\$352,300.00	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)		
CRAWFORD			Sun Prairie, City of		
Ferryville, Village of			Finance land acquisition	\$600,000.00	\$600,000.00
Purchase fire truck	\$66,468.00	\$66,468.00	Verona, City of		
Purchase land	\$35,000.00	\$35,000.00	Finance public works project	\$2,064,090.00	\$2,064,090.00
Prairie Du Chien, City of			Windsor, Village of		
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
DANE			DODGE		
Belleville, Village of (Dane and Green)			Juneau, City of		
Finance sewer, water and roadway projects	\$1,695,806.00	\$1,695,806.00	Finance public works project	\$150,000.00	\$137,882.00
Blooming Grove, Town of			Lebanon, Town of		
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	Lowell, Village of		
Blue Mounds, Village of			Purchase used fire truck	\$52,500.00	**
Finance street project	*	\$666,563.01	Town Of Rubicon Sanitary District No. 1		
Burke, Town of			Construct pump station, forcemains and sewer mains	\$1,000,000.00	\$1,000,000.00
Finance road construction	*	\$541,000.00	Waupun, City of (Dodge and Fond Du Lac)		
Cross Plains, Village of			Finance wastewater treatment plant improvements	\$1,000,000.00	\$1,000,000.00
Finance TIF district project	\$60,457.00	\$60,457.00			
Deerfield, Village of			DOOR		
Purchase plow truck and ambulance and finance road resurfacing	\$150,000.00	\$150,000.00	Brussels, Town of		
Dunn, Town of			Finance new community center construction	\$200,000.00	\$85,000.00
Finance road and bridge improvement projects	\$113,063.00	\$113,063.00	Gardner, Town of		
Fitchburg, City of			Purchase new tanker trucks and outfit brush truck	\$173,759.00	\$66,842.00
Construct municipal library	\$5,000,000.00	\$5,000,000.00	Sevastopol, Town of		
Marshall, Village of			Construct new town hall	*	\$29,058.22
Finance TID projects	\$1,620,000.00	\$300,000.00	Sturgeon Bay, City of		
Middleton, City of			Finance fire station roof	*	\$43,977.89
Finance economic development	\$2,000,000.00	\$2,000,000.00	Purchase municipal vehicles, equipment and finance facility improvements	*	\$330,387.60
			Finance public works project	\$82,000.00	**

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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)		
Replace roof	\$42,000.00	**	Fairwater, Village of		
Washington, Town of			Finance improvements to civic center ar	\$90,000.00	\$90,000.00
Refinance unfunded prior service liability	*	\$79,200.00	fire station		
DOUGLAS			Fond Du LacCounty Of		
Oliver, Village of			Purchase property	\$230,000.00	\$228,000.00
Purchase backhoe	\$43,000.00	**	Ripon, City of		
Poplar, Village of			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
Solon Springs, Village of			Ripon, Town of		
Refinance prior service pension liability	\$30,000.00	\$30,000.00	Finance construction of new town faciliti	*	\$198,930.00
Superior, City of			Rosendale, Village of		
Finance TID #11 projects	*	\$708,642.04	Purchase tractor and farm loader	\$39,650.00	\$39,650.00
Superior, Town of			GRANT		
Purchase tandem truck and accessories	\$139,209.00	\$139,209.00	Hazel Green, Village of (Grant and Lafayette)		
Wascott, Town of			Construct new pole shed	*	\$150,000.00
Purchase fire pumper	\$100,000.00	\$100,000.00	Construct new Village Hall	*	\$1,000,000.00
DUNN			Lancaster, City of		
Menomonie, City of			Finance various municipal projects	*	\$985,000.00
Finance capital projects	\$1,016,000.00	\$1,016,000.00	GREEN		
Finance TID #11 projects	\$203,000.00	\$203,000.00	Albany, Village of		
Spring Brook, Town of			Finance water main replacement and	\$150,000.00	\$150,000.00
Purchase grader	\$155,000.00	\$155,000.00	street improvements		
Finance building purchase	\$120,000.00	\$120,000.00	Exeter, Town of		
EAU CLAIRE			Purchase snowplow truck	\$55,000.00	\$54,925.00
Eau Claire, City of (Chippewa and Eau Claire)			Monticello, Village of		
Fund energy audit improvements and	*	\$468,000.00	Finance street reconstruction projects	\$1,600,000.00	\$1,600,000.00
upgrades			GREEN LAKE		
Fall Creek, Village of			Green Lake, City of		
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	Finance street reconstruction &	\$1,397,094.00	**
FOND DU LAC			sewer/water system projects		
Calumet, Town of			Green LakeCounty Of		
Purchase fire truck	\$400,000.00	\$391,207.00	Finance radio communication	\$2,200,000.00	\$2,200,000.00
			infrastructure		

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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 portion of addition to justice center and health and human services facility	\$4,000,000.00	\$4,000,000.00	Waterloo, City of		
Princeton, City of			Finance public works project	\$1,220,000.00	\$1,084,570.00
Finance property acquisition	\$658,265.00	\$658,265.00	Watertown, City of (Dodge and Jefferson)		
			Fund TID #5 development	\$2,500,000.00	\$2,500,000.00
			Finance economic development project	\$1,000,000.00	\$1,000,000.00
IOWA					
Arena, Village of			JUNEAU		
Construct sewer lift station	*	\$27,204.59	JuneauCounty Of		
Dodgeville, City of			Construct public works building	\$4,225,000.00	\$4,225,000.00
Refinance other outstanding debt	\$1,000,000.00	\$1,000,000.00			
Highland, Village of			KENOSHA		
Finance street, sewer, water and storm water improvements	*	\$200,000.00	Twin Lakes, Village of		
IowaCounty Of			Refinance general obligation bonds	\$590,000.00	\$590,000.00
Finance portion of health and human services building	\$789,000.00	\$789,000.00			
			KEWAUNEE		
			Algoma, City of		
			Finance public works projects	\$400,000.00	\$400,000.00
JACKSON			LA CROSSE		
Black River Falls, City of			La CrosseCounty Of		
Finance Fair Park project	*	\$2,500,000.00	Finance law enforcement center building addition	\$6,500,000.00	\$6,500,000.00
Springfield, Town of			Onalaska, City of		
Purchase end loader	\$35,000.00	\$35,000.00	Purchase police vehicles and finance waterfront development and design cost	*	\$95,000.00
Taylor, Village of			Finance storm water quality managemer project	\$151,500.00	Cancelled by client
Purchase end loader	\$35,275.00	\$35,275.00			
			LANGLADE		
			LangladeCounty Of		
			Construct economic development buildir	*	\$2,546,200.00
JEFFERSON			LINCOLN		
Jefferson, City of			Merrill, City of		
Finance sanitary sewer extension	*	\$950,000.00	Finance capital improvements	*	\$110,000.00
Finance capital projects and equipment purchases	\$347,950.00	\$347,950.00	Finance public works project	\$299,500.00	\$299,500.00
Jefferson, Town of					
Purchase fire pumper truck	\$122,165.00	\$122,165.00	MANITOWOC		
Lake Mills, City of			Kellnersville, Village of		
Finance public works projects	*	\$634,511.00	Finance public works project	*	\$27,500.00
Sullivan, Town of					
Purchase new tractor and mower	\$30,000.00	\$30,000.00			

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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)		
Liberty, Town of			MilwaukeeCounty Of		
Finance road improvements	\$100,000.00	\$100,000.00	Fund land acquisition and construction c facility	\$2,000,000.00	\$2,000,000.00
Purchase used grader	\$72,300.00	\$72,300.00	River Hills, Village of		
Saint Nazianz, Village of			Finance the purchase of capital equipment and vehicles	\$472,406.00	\$472,406.00
Fund wastewater treatment plant upgrades	*	\$289,069.00	West Allis, City of		
MARATHON			Finance TID #10 projects	*	\$1,500,000.00
Knowlton, Town of			Purchase property within TID #10 projec	*	\$250,000.00
Purchase new dump truck and plow	\$75,000.00	**	Finance TID #7 improvements	*	\$706,961.00
Marathon City, Village of			Finance sanitary sewer projects	\$188,018.00	**
Construct new fire station	\$1,000,000.00	\$1,000,000.00	MONROE		
Rib Mountain, Village of			Oakdale, Town of		
Finance public works project	\$2,277,214.00	\$2,277,214.00	Purchase tractor with boom mower	\$69,464.55	\$69,464.55
Weston, Village of			Oakdale, Village of		
Finance capital improvement projects	\$2,500,000.00	\$2,500,000.00	Finance sewer and street repairs	*	\$126,000.00
MARINETTE			Refinance other outstanding debt	\$101,153.34	\$101,153.34
Athelstane, Town of			OCONTO		
Purchase new tandem dump truck and accessories	\$170,000.00	**	Lena, Village of		
Marinette, City of			Install new streetlights	\$20,000.00	\$20,000.00
Fund capital equipment replacement	*	\$21,313.50	Purchase end loader	\$75,000.00	\$75,000.00
Finance water system improvements	*	\$3,500,000.00	Oconto Falls, City of		
MARQUETTE			Finance the purchase of capital equipment and vehicles	\$822,000.00	\$822,000.00
Montello, City of			Oconto, City of		
Refinance other outstanding debt	\$284,814.00	\$284,814.00	Improve Breakwater Park Marina dock wall	\$500,000.00	\$500,000.00
Westfield, Village of			Suring, Village of		
Construct community/senior/municipal building	\$412,000.00	\$412,000.00	Finance public works project	\$300,000.00	\$300,000.00
MILWAUKEE			ONEIDA		
Greenfield, City of			Pine Lake, Town of		
Finance portion of city library	*	\$625,000.00	Construct new town shop	*	\$121,258.00
Hales Corners, Village of			Rhineland, City of		
Finance public improvement projects	\$3,700,000.00	\$3,402,890.00	Finance public safety building remodel project and purchase ambulances	\$1,436,000.00	\$1,436,000.00

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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)		
Purchase equipment and related costs for fire department's EMS	\$355,165.00	\$355,165.00	POLK		
Woodruff, Town of			Luck, Village of		
Purchase new plow truck	\$213,195.00	\$213,195.00	Finance building improvements	*	\$19,500.00
			Purchase tractor and fairway mover for municipal golf course	\$48,300.00	\$48,300.00
OUTAGAMIE			PORTAGE		
Center, Town of			Stevens Point, City of		
Purchase new fire truck	\$270,000.00	\$270,000.00	Finance public projects	*	\$1,048,108.72
Kimberly, Village of			Whiting, Village of		
Finance TIF district project	\$1,000,000.00	\$1,000,000.00	Purchase public works and parks vehicle	*	\$27,332.00
Maine, Town of			PRICE		
Construct town hall addition	\$80,000.00	\$60,000.00	Prentice, Village of		
Stephensville Sanitary District #1			Replace water and sewer lines on Washington Street	\$400,000.00	\$259,391.10
Finance water project through DNR small loan program	\$58,000.00	**	RACINE		
OZAUKEE			Burlington, City of (Racine and Walworth)		
Belgium, Village of			Finance the purchase of capital equipment and vehicles	\$490,493.00	\$342,194.19
Refinance outstanding debt	\$317,730.00	\$317,730.00	Caledonia, Village of		
Cedarburg, City of			Finance water projects	*	\$3,500,000.00
Finance street reconstruction project	\$800,000.00	\$800,000.00	Dover, Town of		
Ozaukee County Of			Refinance Fire Department loan	\$466,000.00	\$466,000.00
Finance public works project	\$1,000,000.00	\$1,000,000.00	Finance road improvements	\$1,000,000.00	\$1,000,000.00
PEPIN			Raymond, Village of		
Pepin County Of			Remove debris from Root River canal	*	\$210,164.14
Finance building renovations	*	\$328,452.00	Acquire sewer capacity	\$521,985.21	Cancelled by client
PIERCE			Purchase end loader	\$50,000.00	\$50,000.00
Prescott, City of			Union Grove, Village of		
Finance street improvements	\$965,000.00	\$965,000.00	Demolish building and finance park development	*	\$200,000.00
River Falls, Town of			Finance street projects and related utility work	\$2,300,000.00	\$2,300,000.00
Finance road maintenance and construction	\$75,000.00	**	Finance street and utility projects	\$600,000.00	\$600,000.00
Spring Valley, Village of (Pierce and St Croix)					
Finance economic development project	\$100,000.00	\$100,000.00			

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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)		
ROCK			SHAWANO		
<i>Beloit, City of</i>			<i>Lessor, Town of</i>		
Finance public library construction and expenses	*	\$1,645,000.00	Purchase tanker truck	*	\$48,000.00
Finance capital improvement projects	*	\$915,000.00	<i>Navarino, Town of</i>		
Finance various public works projects	\$600,000.00	**	Purchase tanker fire truck	*	\$42,200.00
<i>Beloit, Town of</i>			<i>ShawanoCounty Of</i>		
Refinance other outstanding debt	\$2,500,000.00	\$2,500,000.00	Finance public works project	\$439,000.00	**
<i>Edgerton, City of (Dane and Rock)</i>			SHEBOYGAN		
Finance capital projects	\$2,000,000.00	\$1,685,000.00	<i>Adell, Village of</i>		
RUSK			Install new SCADA system	\$52,370.00	\$52,370.00
<i>Ladysmith, City of</i>			Purchase fire engine/pumper truck	\$77,500.00	\$77,500.00
Fund economic development addition	*	\$678,000.00	<i>Cedar Grove, Village of</i>		
Finance economic development project	\$803,000.00	\$803,000.00	Install new street lights	*	\$500,000.00
<i>RuskCounty Of</i>			<i>Elkhart Lake, Village of</i>		
Finance economic development projects	*	\$2,000,000.00	Finance wastewater treatment plant upgrades	\$1,000,000.00	\$1,000,000.00
SAUK			<i>Glenbeulah, Village of</i>		
<i>Merrimac, Village of</i>			Refinance other outstanding debt	\$365,620.00	\$365,620.00
Finance capital improvements	\$720,000.00	\$720,000.00	<i>Kohler, Village of</i>		
<i>Plain, Village of</i>			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
<i>Prairie Du Sac, Village of</i>			<i>Lyndon Sanitary District #1</i>		
Finance street improvements	\$171,000.00	\$171,000.00	Finance sewer upgrades	\$200,000.00	\$104,783.62
<i>Reedsburg, City of</i>			<i>Plymouth, City of</i>		
Finance public works project	\$2,040,167.00	\$2,040,167.00	Finance public works project	\$1,000,000.00	\$1,000,000.00
SAWYER			<i>Sheboygan, City of</i>		
<i>Draper, Town of</i>			Finance stormwater improvements	\$800,000.00	\$800,000.00
Purchase new pumper fire truck	\$236,000.00	\$181,000.00	<i>Sheboygan, Town of</i>		
<i>Round Lake, Town of</i>			Construct municipal building	*	\$115,000.00
Finance fire station addition	\$100,000.00	\$100,000.00	Finance new fire truck	\$500,000.00	\$500,000.00
			ST CROIX		
			<i>Baldwin, Village of</i>		
			Purchase land in TID #7	*	\$1,950,000.00

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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 wastewater treatment plant improvements	\$450,000.00	**	Refinance outstanding debt for John Deere track tractor	\$59,686.52	\$59,686.52
New Richmond, City of			Purchase pumper truck	\$302,809.00	\$172,959.00
Finance building construction	\$1,218,000.00	\$1,218,000.00	Conover, Town of		
Finance street improvements	\$1,069,000.00	\$1,069,000.00	Finance highway improvement projects	\$300,000.00	\$300,000.00
Warren, Town of			Phelps, Town of		
Purchase fire truck	\$287,391.00	\$287,391.00	Finance capital improvements	\$500,000.00	\$500,000.00
Woodville, Village of			WALWORTH		
Reconstruct street and purchase land	*	\$310,712.82	Darien, Village of		
Finance TIF district project	*	\$217,850.57	Finance water project through DNR sma loan program	\$715,000.00	\$715,000.00
TREMPEALEAU			Fontana, Village of		
Arcadia, City of			Finance TID #1 sewer and utility project	\$3,534,545.00	\$3,534,545.00
Finance street improvements	\$2,294,000.00	\$2,294,000.00	Sharon, Village of		
Blair, City of			Fund street improvements	\$700,000.00	\$420,000.00
Finance TID #5 projects	*	\$379,733.31	WASHBURN		
Crystal Lake DistrictLake District Of			Barronett, Town of		
Refinance outstanding lake dredging del	\$286,266.57	\$286,185.53	Purchase town truck	\$30,000.00	\$30,000.00
Osseo, City of			Spooner, City of		
Refinance other outstanding debt	\$2,500,000.00	\$2,407,000.00	Finance wastewater treatment plant improvements	\$320,735.00	**
Strum, Village of			WASHINGTON		
Refinance outstanding debt from village library	\$221,110.59	\$221,041.71	Germantown, Village of		
VERNON			Finance capital improvements	*	\$605,172.45
Coon Valley, Village of			Finance street projects	\$1,090,000.00	\$1,090,000.00
Finance road paving	\$27,130.75	\$27,130.75	Newburg, Village of (Ozaukee and Washington)		
Finance TIF district project	\$330,000.00	\$133,590.55	Finance capital improvements	\$2,015,000.00	\$2,015,000.00
Viroqua, City of			Slinger, Village of		
Finance street, parks and equipment projects	\$820,000.00	\$820,000.00	Construct storm water detention facility	*	\$442,365.00
Whitestown, Town of			West Bend, City of		
Purchase tractor loader backhoe	\$34,000.00	\$34,000.00	Finance the purchase of capital equipment and vehicles	\$519,005.00	\$519,005.00
VILAS					
Boulder Junction, Town of					
Refinance bank note	\$67,847.03	\$67,847.03			

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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)		
WAUKESHA			Finance new town hall	*	\$200,000.00
Butler, Village of			WINNEBAGO		
Finance village hall remodel and capital improvement projects	\$1,905,000.00	\$1,905,000.00	Algoma Sanitary District #1		
Hartland, Village of			Construct municipal office building and finance water/sewer improvements	*	\$4,000,000.00
Finance water utility projects	*	\$342,715.60	Fox Crossing, Village of		
Lac La Belle, Village of			Finance road reconstruction, trails and park improvements, purchase recycling/garbage carts	\$916,160.00	\$916,160.00
Finance road construction project	\$25,000.00	\$25,000.00	Menasha, City of (Calumet and Winnebago)		
Purchase squad car and accessories and fund building improvements	\$30,000.00	\$30,000.00	Refinance General Obligation Debt	*	\$7,000,000.00
Purchase police boat	\$25,000.00	**	Refinance other outstanding debt	\$6,930,000.00	\$6,930,000.00
Merton, Town of			Refinance other outstanding debt	\$2,675,000.00	**
Purchase new truck	\$196,000.00	\$196,000.00	Omro, Town of		
Finance road projects	\$800,000.00	\$559,323.22	Finance storm water project	\$172,525.00	\$46,000.00
Nashotah, Village of			Oshkosh, City of		
Finance various street repair projects	*	\$200,000.00	Finance TIF District #20 project	\$1,049,000.00	\$792,932.50
North Prairie, Village of			Vinland, Town of		
Refinance other outstanding debt	\$1,216,693.00	\$831,845.00	Finance street improvements	\$22,951.00	\$22,951.00
Okauchee Lake Management District			Winnebago County Of		
Purchase weed cutter and refinance 2002 loan for land purchase	\$300,000.00	**	Finance road resurfacing projects	\$2,393,000.00	\$2,393,000.00
Ottawa, Town of			WOOD		
Finance public works project	\$408,164.00	\$408,164.00	Biron, Village of		
Pewaukee, Village of			Finance TIF #2 project	\$1,225,100.00	\$1,225,100.00
Purchase dump truck/plow truck	\$50,000.00	\$50,000.00	Pittsville, City of		
Sussex, Village of			Finance public works project	\$75,000.00	\$75,000.00
Finance public works project	\$2,500,000.00	\$2,500,000.00	Wisconsin Rapids, City of		
Wales, Village of			Finance street construction projects	\$500,000.00	\$500,000.00
Finance road project costs	*	\$800,000.00			
Waukesha, City of					
refinance outstanding obligation	\$350,854.00	\$350,854.00			
WAUPACA					
Lebanon, Town of					
Finance road construction	*	\$20,000.00			

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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)		
BUFFALO			JEFFERSON		
<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	**
BURNETT			KENOSHA		
<i>Webster, School District of (Burnett and Douglas)</i>			<i>Kenosha, 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
CLARK			Finance portion of Reuther Central H.S. masonry project	\$1,660,000.00	\$1,660,000.00
<i>Abbotsford, School District of (Clark and Marathon)</i>			Finance portion of Reuther Central H.S. masonry project	\$3,900,000.00	\$3,900,000.00
Finance grade school addition and remodeling projects	\$1,050,000.00	\$1,050,000.00	Finance portion of Reuther Central H.S. masonry project	\$2,940,000.00	\$2,750,000.00
DANE			MANITOWOC		
<i>Belleville, School District of (Dane and Green)</i>			<i>Kiel Area, School District of (Calumet, Manitowoc and Sheboygan)</i>		
Refinance prior service pension liability	\$500,000.00	\$500,000.00	Fund improvements to district grounds and facilities	\$1,000,000.00	\$1,000,000.00
<i>Middleton - Cross Plains Area, School District of</i>			MARATHON		
Finance energy efficiency projects	\$2,025,000.00	\$1,900,000.00	<i>Mosinee, School District of</i>		
<i>Monona Grove, School District of</i>			Finance land purchase	\$343,850.00	\$343,850.00
Refinance taxable note	\$1,100,000.00	\$1,100,000.00	<i>Stratford, School District of</i>		
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			Finance construction and remodeling	\$875,000.00	**
Finance boiler and roof upgrades	\$715,000.00	**	Remodeling & construction of high school and elementary school buildings	\$875,000.00	**
DOUGLAS			MILWAUKEE		
<i>Maple, School District of (Bayfield and Douglas)</i>			<i>Brown Deer, School District of</i>		
Finance construction costs	\$2,400,000.00	\$2,400,000.00	Finance facility upgrades and energy saving projects	\$1,200,000.00	**
GRANT			Refinance other outstanding debt	\$750,000.00	**
<i>Lancaster Community, School District of</i>					
Refinance prior service pension liability	\$470,000.00	\$470,000.00			

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
Fox Point J2, School District of (Milwaukee and Ozaukee)			VERNON		
Finance unfunded prior service liability	*	\$1,585,000.00	De Soto Area, School District of (Crawford and Vernon)		
Greenfield, School District of			Finance building improvements and equipment purchases	\$2,500,000.00	**
Construct administrative offices	*	\$961,000.00	WALWORTH		
Oak Creek-Franklin Joint, School District of			Fontana J8, School District of		
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
Whitefish Bay, School District of			WASHINGTON		
Renovate and improve school facilities	\$1,000,000.00	\$1,000,000.00	Germantown, School District of		
PIERCE			Finance roof project	\$400,000.00	\$400,000.00
Prescott, School District of			Hartford J1, School District of (Dodge and Washington)		
Replace Malone Elementary School roof	*	\$200,000.00	Finance energy conservation projects	\$300,000.00	\$300,000.00
PRICE			West Bend, School District of		
Chequamegon, School District of (Ashland, Iron, Price and Sawyer)			Finance maintenance and improvement projects	\$5,000,000.00	**
Refinance prior service pension liability	\$1,896,681.69	\$1,883,091.10	WAUKESHA		
RACINE			Pewaukee, School District of		
Burlington Area, School District of (Racine and Walworth)			Finance capital improvement plan	\$850,000.00	\$350,000.00
Refinance other outstanding debt	\$439,418.33	\$439,418.33	WINNEBAGO		
Finance school addition	\$1,500,000.00	\$1,500,000.00	Oshkosh Area, School District of		
Racine Unified, School District of			Finance energy-savings projects	\$1,935,000.00	**
Purchase VOIP phone system	*	\$82,000.00			
RUSK					
Flambeau, School District of (Chippewa, Rusk and Taylor)					
Ladysmith SD loan allocation	*	\$13,412.41			
Ladysmith, School District of					
Refinance loans used for middle school boiler system upgrades	\$500,000.00	**			
ST CROIX					
Glenwood City, School District of (Dunn and St Croix)					
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)		
ASHLAND			Purchase capital equipment and vehicle	\$350,000.00	\$350,000.00
<i>Mellen, City of</i>			Hobart, Village of		
Finance wastewater feasibility study and emergency sewer repairs	\$50,000.00	\$50,000.00	Finance economic development project	\$348,280.00	\$348,280.00
BARRON			Holland Sanitary District #1		
<i>Cameron, Village of</i>			Finance sanitary sewer system improvements	\$200,000.00	\$200,000.00
Finance sewer and water projects	\$606,980.00	**	BUFFALO		
<i>Cumberland, City of</i>			Mondovi, City of		
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	BURNETT		
BAYFIELD			Grantsburg, Village of		
<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	COLUMBIA		
<i>Bayfield, City of</i>			Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)		
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	Wyocena, Village of		
<i>Clover, Town of</i>			Refinance village hall loan	\$433,000.00	\$433,000.00
Purchase ambulance	\$151,000.00	\$143,588.00	CRAWFORD		
Grand View Sanitary Dist #1			Prairie Du Chien, City of		
Finance wastewater treatment plant upgrades	*	\$125,000.00	Finance 2011-2013 capital projects	\$1,257,160.00	\$1,257,160.00
BROWN			Finance TID #1 projects and refinance BCPL loan #2009127	\$857,969.00	\$852,191.44
<i>Green Bay, City of</i>			DANE		
Finance waterfront economic development project	*	\$3,500,000.00	Blooming Grove, Town of		
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	Madison, Town of		
			Finance road project, parking lot, and equipment purchase	\$670,155.00	\$670,155.00

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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)		
Marshall, Village of			DUNN		
Finance TID projects	*	\$750,000.00	Elk Mound, Village of		
Oregon, Village of			Finance multiple public works project	\$365,000.00	\$365,000.00
Finance land purchase, stop light installation and Braun Road constructor	\$1,000,000.00	\$1,000,000.00	Finance public works projects	\$100,000.00	\$100,000.00
DODGE			EAU CLAIRE		
Lowell, Village of			Altoona, City of		
Purchase used fire truck	*	\$26,108.42	Finance road construction project	\$325,000.00	\$325,000.00
DOOR			Seymour, Town of		
Brussels, Town of			Refinance other outstanding debt	\$786,615.00	\$786,614.19
Finance new community center construction	*	\$75,000.00	FOND DU LAC		
Gardner, Town of			Calumet, Town of		
Purchase new tanker trucks and outfit brush truck	*	\$106,917.00	Resurface roads and refinance existing debt	\$400,000.00	\$195,000.00
Jacksonport, Town of			Fairwater, Village of		
Purchase fire equipment	\$62,000.00	\$55,500.00	Repave Civic Center parking lot and tuel point building	\$146,000.00	\$146,000.00
Sturgeon Bay, City of			GRANT		
Finance public works project	*	\$40,537.39	Hazel Green, Village of (Grant and Lafayette)		
Replace roof	*	\$30,000.00	Refinance water main loan	\$86,000.00	\$86,000.00
Purchase capital equipment and vehicle	\$212,000.00	**	Refinance bucket truck loan	\$60,000.00	\$60,000.00
Purchase capital equipment	\$41,975.00	**	GREEN		
DOUGLAS			Monticello, Village of		
Amnicon, Town of			Finance improvements to Community Park and municipal parking lot	\$370,000.00	\$370,000.00
Finance purchase of tractor	\$23,000.00	\$23,000.00	GREEN LAKE		
Manitou Falls Sanitary District			Green Lake, City of		
Refinance construction loans	\$125,000.00	\$125,000.00	Finance street reconstruction & sewer/water system projects	*	\$1,397,094.00
Oliver, Village of			JACKSON		
Purchase backhoe	*	\$43,000.00	Black River Falls, City of		
Poplar, Village of			Refinance prior service pension liability	\$560,000.00	\$560,000.00
Construct wastewater treatment plant	*	\$332,500.00			
Purchase diesel chassis for fire tanker	\$15,000.00	\$15,000.00			

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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)		
JEFFERSON			MANITOWOC		
<i>Jefferson, Town of</i>			<i>Kellnersville, Village of</i>		
Finance road construction projects	\$1,016,000.00	\$1,016,000.00	Improve village park tennis courts	\$26,000.00	\$26,000.00
<i>Lake Mills, City of</i>			<i>Two Rivers, Town of</i>		
Finance TIF district project	\$821,071.00	\$821,071.00	Purchase ditch cutting tractor	\$100,000.00	\$100,000.00
<i>Sullivan, Village of</i>			<i>Valders, Village of</i>		
Finance street reconstruction project	\$715,000.00	\$660,000.00	Finance street reconstruction	\$491,600.00	\$491,600.00
<i>Waterloo, City of</i>			Finance water main replacement		
Finance public works project	*	\$135,430.00		\$534,800.00	\$534,800.00
<i>Watertown, City of (Dodge and Jefferson)</i>			MARATHON		
Finance economic development project	\$825,000.00	\$825,000.00	<i>Knowlton, Town of</i>		
JUNEAU			Purchase new dump truck and plow		
<i>Necedah, Village of</i>				*	\$75,000.00
Refinance BCPL loan #02004206.01	\$178,580.85	\$178,580.85	<i>Marathon City, Village of</i>		
Refinance BCPL loans #02004206.02 and .03	\$528,740.40	\$528,740.40	Finance library construction and storm sewer projects	\$400,000.00	\$400,000.00
KENOSHA			MARINETTE		
<i>Randall, Town of</i>			<i>Athelstane, Town of</i>		
Finance road construction	\$2,000,000.00	\$62,072.25	Purchase new tandem dump truck and accessories	*	\$170,000.00
LA CROSSE			MILWAUKEE		
<i>Farmington Sanitary District</i>			<i>River Hills, Village of</i>		
Finance water system improvements	\$568,000.00	\$568,000.00	Finance the purchase of capital equipment and vehicles	\$471,332.00	\$471,332.00
<i>Onalaska, City of</i>			<i>West Allis, City of</i>		
Purchase police patrol vehicles	\$58,000.00	**	Finance sanitary sewer projects	*	\$188,018.00
LANGLADE			OCONTO		
<i>Ainsworth, Town of</i>			<i>Suring, Village of</i>		
Finance road construction	\$300,000.00	\$300,000.00	Purchase riding lawnmower	\$23,000.00	\$23,000.00
LINCOLN			ONEIDA		
<i>Merrill, City of</i>			<i>Lake Tomahawk, Town of</i>		
Finance capital equipment purchase and facility improvements	\$780,150.00	\$430,150.00	Purchase land	\$145,000.00	\$145,000.00
Finance building improvements and infrastructure projects	\$737,275.00	\$632,275.00	<i>Minocqua, Town of</i>		
			Purchase trail grooming equipment	\$40,000.00	\$40,000.00

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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)		
OneidaCounty Of			PRICE		
Finance economic development project	\$1,000,000.00	\$950,000.00	Prentice, Village of		
Rhineland, City of			Replace water and sewer lines on Washington Street	*	\$120,000.00
Finance economic development project	\$500,000.00	\$500,000.00	RACINE		
OUTAGAMIE			Burlington, City of (Racine and Walworth)		
Black Creek, Village of			Finance TID#1 environmental remediation projects	\$815,000.00	\$815,000.00
Finance utility improvement projects	\$250,000.00	\$236,847.10	Union Grove, Village of		
Maine, Town of			Purchase building	\$900,000.00	\$900,000.00
Construct town hall addition	*	\$20,000.00	Wind Lake Management DistrictLake District Of		
Stephensville Sanitary District #1			Finance land acquisition and raze house	\$110,000.00	\$110,000.00
Finance water project through DNR sma loan program	*	\$58,000.00	Finance lake alum treatment	\$300,000.00	\$300,000.00
OZAUKEE			ROCK		
Belgium, Village of			Beloit, City of		
Finance sanitary sewer relay and lift station upgrade	\$600,000.00	\$525,000.00	Finance various public works projects	*	\$600,000.00
PIERCE			Finance capital improvements and equipment purchases	\$1,500,000.00	**
Ellsworth, Village of			Edgerton, City of (Dane and Rock)		
Finance economic development projects	\$975,000.00	**	Finance capital projects	*	\$250,000.00
Maiden Rock, Town of			RUSK		
Purchase tractor	\$36,848.57	\$36,848.57	Big Falls, Town of		
River Falls, Town of			Construct garage	\$120,000.00	\$120,000.00
Finance road maintenance and construction	*	\$75,000.00	RuskCounty Of		
Finance road maintenance and construction	\$100,000.00	\$100,000.00	Finance economic development project	\$620,000.00	\$620,000.00
POLK			SAUK		
Clayton, Village of			North Freedom, Village of		
Purchase Bobcat and attachments	\$39,432.40	\$39,432.40	Finance lagoon sludge removal and sewer pipe lining	\$150,000.00	**
Refinance TIF debt	\$110,000.00	\$95,510.73	Reedsburg, City of		
PORTAGE			Finance city hall improvements and equipment purchases	\$540,000.00	\$540,000.00
Plover, Village of			Finance street improvements and fire equipment	\$1,840,500.00	\$1,840,500.00
Finance road improvements	\$1,000,000.00	**			

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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)		
Finance street improvements and property purchase	\$845,000.00	\$845,000.00	Westby, City of		
SAWYER			Finance street and utility improvement projects	\$1,145,000.00	\$1,145,000.00
Spider Lake, Town of			VILAS		
Purchase road equipment	\$155,000.00	\$155,000.00	Boulder Junction, Town of		
SHAWANO			Finance the purchase of capital equipment and vehicles	\$30,000.00	\$30,000.00
ShawanoCounty Of			Finance public works project	\$50,000.00	\$50,000.00
Finance public works project	*	\$439,000.00	Finance balance of fire truck purchase	\$100,000.00	\$100,000.00
Finance courthouse elevator renovation	\$161,000.00	\$161,000.00	Refinance prior service pension liability	\$32,850.96	\$27,000.00
SHEBOYGAN			Plum Lake, Town of		
Waldo, Village of			Purchase fire dept. pick-up truck and equipment	\$50,000.00	\$50,000.00
Refinance sewer project debt	\$280,000.00	\$280,000.00	VilasCounty Of		
ST CROIX			Upgrade courthouse & justice center phone system	\$231,000.00	\$231,000.00
Roberts, Village of			WALWORTH		
Finance street improvements	\$400,000.00	\$375,000.00	Troy, Town of		
Somerset, Village of			Finance street and road improvements	\$1,000,000.00	\$1,000,000.00
Refinance TIF #4 land purchase	\$2,030,000.00	\$1,898,000.00	Walworth County Metro Sewer		
TREMPEALEAU			Finance aeration system energy efficiency project	\$469,500.00	**
Blair, City of			WASHBURN		
Finance TIF district project	\$610,000.00	\$610,000.00	Barronett, Town of		
TrempealeauCounty Of			Purchase end loader	\$35,000.00	\$35,000.00
Finance public works project	\$580,000.00	\$580,000.00	WASHINGTON		
VERNON			Jackson, Village of		
Coon Valley, Village of			Purchase ambulance and tanker	\$175,000.00	\$165,000.00
Finance TIF district project	*	\$196,409.45	Finance reimbursement of TID #4 infrastructure projects	\$812,000.00	\$812,000.00
Finance utility and street improvements	\$250,000.00	\$235,000.00	West Bend, City of		
Finance village office expansion	\$70,000.00	\$70,000.00	Finance TIF district projects	\$1,531,400.00	\$1,531,400.00
Ontario, Village of			Purchase equipment and vehicles	\$577,300.00	\$577,300.00
Purchase police vehicle	\$25,423.00	\$25,423.00			
Viroqua, City of					
Finance street improvements and squad car	\$618,000.00	\$618,000.00			

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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)		
WAUKESHA			Refinance water utility debt \$2,373,875.00 \$2,373,875.00		
Chenequa, Village of			Menasha, City of (Calumet and Winnebago)		
Purchase four-wheel drive tractor	\$73,000.00	\$73,000.00	Refinance other outstanding debt	*	\$2,675,000.00
Eagle, Town of			Refinance utility revenue bond	\$3,500,000.00	\$2,880,853.00
Purchase wheel loader and accessories	\$140,000.00	\$140,000.00	Refinance other outstanding debt	\$1,000,000.00	**
Lac La Belle, Village of			Finance street construction	\$350,000.00	**
Purchase police boat	*	\$25,000.00	Oshkosh, City of		
Merton, Town of			Finance TIF District #20 project	*	\$256,067.50
Finance road projects	*	\$213,898.92	Winnebago County Of		
North Lake Management DistrictLake District Of			Refinance prior service pension liability	\$125,000.00	\$125,000.00
Reconstruct Monches Dam	\$115,000.00	\$115,000.00	Remodel low income housing properties	\$1,057,500.00	\$1,057,500.00
Okauchee Lake Management DistrictLake District Of			WOOD		
Purchase weed cutter and refinance 2002 loan for land purchase	*	\$300,000.00	Remington, Town of		
Sussex, Village of			Purchase tractor	\$34,000.00	\$34,000.00
Finance water system improvements	\$2,022,500.00	\$2,022,500.00			
Finance sewer system improvements	\$1,816,100.00	\$1,816,100.00			
WAUPACA					
Manawa, City of					
Finance street improvements, replace water meters, and construct park shelter	\$500,000.00	\$500,000.00			
WAUSHARA					
Springwater, Town of					
Finance real estate purchase for park use	\$200,000.00	\$200,000.00			
Wautoma, City of					
Finance TID economic development incentive	\$250,000.00	**			
WINNEBAGO					
Clayton, Town of					
Finance road reconstruction	\$500,000.00	\$500,000.00			
Fox Crossing, Village of					
Finance park improvements, fiber optics and roadwork	\$2,885,120.00	\$2,885,120.00			

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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)		
BARRON			FOND DU LAC		
<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
BROWN			GRANT		
<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>			GREEN		
Improve school grounds and buildings	\$850,000.00	\$750,000.00	<i>New Glarus, School District of (Dane and Green)</i>		
BURNETT			Finance maintenance projects		
<i>Siren, School District of</i>			\$700,000.00	Cancelled by client	
Refinance prior service pension liability	\$606,760.03	\$606,760.03	IOWA		
CHIPPEWA			<i>Barneveld, School District of (Dane and Iowa)</i>		
<i>Cadott Community, School District of (Chippewa and Eau Claire)</i>			Finance building improvements		
Finance building repairs and energy projects	\$1,000,000.00	\$1,000,000.00	\$1,175,000.00	\$1,175,000.00	
COLUMBIA			JEFFERSON		
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			<i>Cambridge, School District of (Dane and Jefferson)</i>		
Finance school building renovations	\$425,000.00	**	Install fiber optic line	\$126,000.00	\$96,290.41
Refinance prior service pension liability	\$1,485,000.00	\$1,485,000.00	<i>Johnson Creek, School District of</i>		
DANE			Refinance prior service pension liability		
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			\$175,000.00	\$175,000.00	
Finance boiler and roof upgrades	*	\$715,000.00	KENOSHA		
DUNN			<i>Kenosha, School District of</i>		
<i>Boyceville Community, School District of (Barron, Dunn and St Croix)</i>			Refinance note anticipation notes		
Refinance prior service pension liability	\$585,722.00	\$538,000.00	\$9,500,000.00	\$9,500,000.00	
			<i>Silver Lake J1, School District of</i>		
			Finance boiler project		
			\$200,000.00	\$200,000.00	
			<i>Twin Lakes #4, School District of</i>		
			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
School District (Multi-County)			School District (Multi-County)		
MARATHON			RACINE		
<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
MILWAUKEE			RICHLAND		
<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>			RUSK		
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	SHAWANO		
<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
OCONTO			SHEBOYGAN		
<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 Unified, School District of</i>			ST CROIX		
Finance roof repair, track renovation, heating system	\$410,000.00	\$410,000.00	<i>Somerset, School District of</i>		
POLK			Finance building construction		
<i>Osceola, School District of (Polk and St Croix)</i>			\$1,000,000.00	\$1,000,000.00	
Refinance prior service pension liability	\$375,000.00	**	TREMPEALEAU		
<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>			VERNON		
Finance maintenance improvements	\$1,100,000.00	\$1,100,000.00	<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>		
PRICE			Finance softball field renovation		
<i>Phillips, School District of</i>			\$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)		
WALWORTH					
<i>Elkhorn Area, School District of</i>					
Finance school building repair and rehabilitation projects	\$700,000.00	\$700,000.00			
<i>Walworth J1, School District of</i>					
Refinance prior service pension liability	\$290,363.00	\$271,600.00			
WASHINGTON					
<i>Richfield, School District of</i>					
Finance energy conservation projects	\$500,000.00	\$500,000.00			
<i>Slinger, School District of</i>					
Finance roof replacement and HVAC software upgrade	\$255,000.00	\$255,000.00			
WAUKESHA					
<i>Menomonee Falls, School District of</i>					
Finance renovation and improvement projects	\$1,350,000.00	\$1,000,000.00			
<i>Waukesha, School District of</i>					
Refinance other outstanding debt	\$15,670,000.00	\$15,670,000.00			
WAUPACA					
<i>Manawa, School District of</i>					
Purchase HVAC units	\$85,032.91	Cancelled by client			
<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>					
Purchase property for playground	\$200,000.00	\$200,000.00			
WINNEBAGO					
<i>Menasha Joint, School District of (Calumet, Outagamie and Winnebago)</i>					
Finance capital improvement projects	\$875,000.00	\$875,000.00			
<i>Oshkosh Area, School District of</i>					
Finance energy-savings projects	*	\$1,935,000.00			
Finance school energy efficiency project	\$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)		
BARRON			CHIPPEWA		
<i>Cameron, Village of</i>			<i>Lake Hallie, Village of (Chippewa and Eau Claire)</i>		
Finance sewer and water projects	*	\$606,980.00	Purchase defibrillators	\$150,000.00	\$150,000.00
<i>Cumberland, City of</i>			COLUMBIA		
Purchase golf course equipment	\$90,000.00	\$90,000.00	<i>Harmony Grove Lake Pro & Rehab Lake District Of</i>		
BAYFIELD			Finance channel dredging and sediment removal	\$404,000.00	\$404,000.00
<i>Bayfield, City of</i>			CRAWFORD		
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	DANE		
BROWN			<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>		
BUFFALO			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>		
BURNETT			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
CALUMET			DODGE		
<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)		
Reeseville, Village of			GRANT		
Refinance bank loans	\$939,000.00	\$939,000.00	Hazel Green, Village of (Grant and Lafayette)		
DOOR			Upgrade wastewater treatment plant	\$230,000.00	\$230,000.00
Egg Harbor, Village of			Refinance outstanding debt	\$138,419.29	\$138,419.29
Construct storage building	\$25,000.00	\$25,000.00	Paris, Town of		
Purchase building, improve streets and park	\$525,000.00	**	Purchase truck and plow	\$100,000.00	\$100,000.00
Jacksonport, Town of			GREEN		
Purchase water rescue boat	\$27,895.00	\$27,895.00	Brodhead, City of (Green and Rock)		
Sturgeon Bay, City of			Refinance prior service pension liability	\$284,415.74	\$284,415.74
Purchase capital equipment and vehicle	*	\$193,009.35	Cadiz, Town of		
Purchase capital equipment	*	\$38,354.00	Purchase tractor with loader	\$75,000.00	\$75,000.00
DOUGLAS			Monticello, Village of		
Highland, Town of			Refinance TID Loan	\$436,600.00	\$436,600.00
Refinance dump truck loan	\$110,000.00	\$109,760.32	Washington, Town of		
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	GREEN LAKE		
Superior, Town of			Little Green Lake Pro & Rehab DistLake District Of		
Purchase tractor/mower	\$99,500.00	**	Refinance 2006 and 2007 bank loans	\$178,000.00	\$166,342.00
EAU CLAIRE			Finance sewer facilities operations and maintenance	\$50,000.00	\$50,000.00
Seymour, Town of			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	JEFFERSON		
FOND DU LAC			Hebron, Town of		
Calumet, Town of			Finance road construction and maintenance	\$515,000.00	\$515,000.00
Resurface roads and refinance existing debt	*	\$168,000.00	Jefferson, City of		
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	Lake Mills, City of		
Refinance BCPL loan #02011149.02	\$135,206.81	Cancelled by client	Purchase capital equipment and vehicle	\$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
Eldorado, Town of			Palmyra, Village of		
Construct town garage/fire station	\$1,250,000.00	\$1,250,000.00	Purchase fire and rescue equipment	\$600,000.00	\$600,000.00

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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)		
JUNEAU			MILWAUKEE		
<i>Necedah, Village of</i>			<i>Brown Deer, Village of</i>		
Refund 2001 CDA Lease Revenue Bonds	\$2,000,000.00	\$2,000,000.00	Purchase plow truck	\$277,000.00	\$277,000.00
Refund 2001 CDA Lease Revenue Bonds	\$700,000.00	\$700,000.00	<i>River Hills, Village of</i>		
KENOSHA			Finance 2012 capital budget	\$575,689.00	\$575,689.00
<i>Randall, Town of</i>			Refinance prior service pension liability	\$405,598.36	\$405,598.36
Finance road construction	*	\$1,937,927.75	MONROE		
<i>Twin Lakes, Village of</i>			<i>Lincoln, Town of</i>		
Finance TIF district project	\$27,000.00	\$27,000.00	Purchase land	\$30,000.00	\$30,000.00
Purchase capital equipment	\$31,000.00	\$25,598.17	<i>Norwalk, Village of</i>		
LA CROSSE			Finance street reconstruction	\$395,000.00	\$395,000.00
<i>Campbell, Town of</i>			OCONTO		
Purchase land	\$175,500.00	\$175,500.00	<i>Lena, Village of</i>		
<i>Onalaska, City of</i>			Finance street and utility project	\$250,000.00	\$250,000.00
Purchase police patrol vehicles	*	\$57,894.00	Purchase land	\$110,000.00	\$110,000.00
Finance public works project	\$479,000.00	\$89,914.00	<i>Suring, Village of</i>		
MANITOWOC			Refinance CDA Bond Anticipation Note	\$400,000.00	\$400,000.00
<i>Kiel, City of (Calumet and Manitowoc)</i>			ONEIDA		
Finance TID Projects	\$1,300,000.00	\$1,150,000.00	<i>Cassian, Town of</i>		
<i>Mishicot, Village of</i>			Construct fire department building additi	\$150,000.00	\$150,000.00
Finance curb, gutter and sidewalk installation	\$110,000.00	\$110,000.00	<i>Woodruff, Town of</i>		
Finance VFW river access project	\$189,000.00	**	Purchase fire truck	\$176,202.00	\$158,000.00
MARQUETTE			Refinance BCPL loan #02010105	\$174,684.26	\$174,684.26
<i>Endeavor, Village of</i>			OUTAGAMIE		
Finance fire protection system	\$420,000.00	\$420,000.00	<i>Combined Locks, Village of</i>		
Finance fire protection system	\$775,000.00	\$775,000.00	Purchase capital equipment and vehicle	\$630,000.00	\$630,000.00
<i>MarquetteCounty Of</i>			Finance street construction	\$1,026,056.00	**
Replace courthouse elevator	\$128,485.00	\$128,485.00	<i>Greenville, Town of</i>		
			Finance road construction	\$1,000,000.00	\$1,000,000.00
			<i>Hortonville, Village of</i>		
			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)		
OZAUKEE			Whiting, Village of		
Belgium, Village of			Finance street projects	\$255,000.00	**
Finance sanitary sewer lateral rehabilitation	\$392,000.00	\$24,602.00	RACINE		
Purchase new water meters	\$404,000.00	\$142,466.00	Dover, Town of		
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	Eagle Lake Pro & Rehab District/Lake District Of		
Grafton, Village of			Recondition weed harvester	\$40,000.00	\$40,000.00
Finance UV disinfection project	\$600,000.00	\$600,000.00	ROCK		
Mequon, City of			Beloit, City of		
Refinance prior service pension liability	\$1,450,000.00	\$1,355,000.00	Finance capital improvements and equipment purchases	*	\$1,500,000.00
Saukville, Village of			Evansville, City of		
Purchase dump truck and HVAC equipment	\$233,000.00	\$190,936.00	Refinance BCPL loan 2008047	\$144,000.00	\$144,000.00
PIERCE			Finance bridge replacement	\$159,000.00	\$159,000.00
Ellsworth, Village of			RUSK		
Finance economic development projects	*	\$975,000.00	Ladysmith, City of		
River Falls, City of (Pierce and St Croix)			Refinance BCPL Loan #20090081	\$594,000.00	\$594,000.00
Purchase land and renovate building	\$2,420,000.00	\$2,420,000.00	SAUK		
River Falls, Town of			North Freedom, Village of		
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	Reedsburg, City of		
POLK			Finance TIF #5 projects	\$300,000.00	\$300,000.00
Clayton, Village of			SAWYER		
Paint and repair water tower	\$70,000.00	\$62,533.00	Bass Lake, Town of		
Finance Allen Avenue reconstruction	\$70,000.00	\$23,000.00	Purchase water tanker	\$100,000.00	\$100,000.00
Frederic, Village of			SawyerCounty Of		
Finance street reconstruction and repair	\$200,000.00	\$150,000.00	Develop juvenile residential facility	\$475,000.00	\$475,000.00
PORTAGE			SHAWANO		
Plover, Village of			Upper & Lower Red Lakes Management Distr/Lake District Of		
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)		
SHEBOYGAN			WALWORTH		
<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>			WASHINGTON		
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	WAUKESHA		
<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
ST CROIX			<i>Lisbon, Village 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>		
VERNON			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	WAUPACA		
<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>			WAUSHARA		
Renovate wastewater treatment plant	\$118,173.00	Cancelled by client	<i>Coloma, Village of</i>		
VILAS			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>			WINNEBAGO		
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)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<i>Neenah, Town of</i>					
Purchase fire truck	\$260,000.00	\$260,000.00			
<i>Vinland, Town of</i>					
Purchase fire truck	\$290,000.00	\$90,273.00			
<i>Winchester, Town of</i>					
Purchase fire truck	\$150,000.00	\$150,000.00			
WOOD					
<i>Biron, Village of</i>					
Finance TID #2 development of cold storage facilities	\$452,000.00	\$452,000.00			
<i>WoodCounty Of</i>					
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)		
BAYFIELD			MARINETTE		
<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	MONROE		
CHIPPEWA			<i>Sparta Area, School District of (Jackson and Monroe)</i>		
<i>Lake Holcombe, School District of (Chippewa and Rusk)</i>			Construct football locker facility		
Finance bus garage project	\$225,000.00	Cancelled by client	Construct football locker facility	\$150,000.00	\$150,000.00
COLUMBIA			OCONTO		
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			<i>Gillett, School District of (Oconto and Shawano)</i>		
Finance school building renovations	*	\$425,000.00	Refinance football stadium debt	\$154,000.00	\$154,000.00
<i>Poynette, School District of (Columbia and Dane)</i>			Refinance BCPL loan #2007081	\$472,016.03	\$472,016.03
Finance school renovation projects	\$285,000.00	\$285,000.00	ONEIDA		
FOREST			<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>		
<i>Laona, School District of</i>			Remodel school kitchen		
Refinance BCPL loan #2009135	\$456,639.00	\$456,639.00	Remodel school kitchen	\$200,000.00	\$200,000.00
Refinance other outstanding debt	\$600,000.00	\$600,000.00	POLK		
JEFFERSON			<i>Osceola, School District of (Polk and St Croix)</i>		
<i>Cambridge, School District of (Dane and Jefferson)</i>			Refinance prior service pension liability		
Finance wireless project	\$125,000.00	\$57,948.47	Refinance prior service pension liability	*	\$361,292.30
KENOSHA			RACINE		
<i>Wheatland J1, School District of</i>			<i>Union Grove UHS, School District of (Kenosha and Racine)</i>		
Finance school repairs and technology upgrades	\$500,000.00	\$500,000.00	Finance school renovation	\$320,000.00	\$320,000.00
LAFAYETTE			ROCK		
<i>Pecatonica Area, School District of (Dane, Iowa and Lafayette)</i>			<i>Edgerton, School District of (Dane, Jefferson and Rock)</i>		
Refinance prior service pension liability	\$900,000.00	\$900,000.00	Finance boiler replacements	\$700,000.00	\$700,000.00
			SAUK		
			<i>Wisconsin Dells, School District of (Adams, Columbia, Juneau, Marquette and Sauk)</i>		
			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)		
SHEBOYGAN					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Replace district building roofs	\$675,000.00	**			
VERNON					
<i>Westby Area, School District of (La Crosse, Monroe and Vernon)</i>					
Finance softball field renovation	*	\$243,000.00			
WASHINGTON					
<i>Germantown, School District of</i>					
Raze old school building	\$100,000.00	\$100,000.00			
FEDERATED LIBRARY					
<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 Municipality (Multi-County)	Application Amount	Disbursements Total	COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total
ASHLAND			CALUMET		
<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	CHIPPEWA		
BARRON			<i>Lafayette, Town of</i>		
<i>Cumberland, City of</i>			Refinance bank debt		
Replace sewer and purchase sewer truck	\$193,463.00	\$193,463.00	\$615,000.00 \$614,581.42		
<i>Dummy Lake Management DistrictLake District Of</i>			CLARK		
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>		
BROWN			Finance water utility construction		
<i>Scott, Town of</i>			\$430,000.00 \$350,148.23		
Refinance bank debt	\$166,600.00	\$166,600.00	COLUMBIA		
Refinance bank debt	\$103,400.00	\$103,400.00	<i>Leeds, Town of</i>		
BUFFALO			Finance restroom project		
<i>Canton, Town of</i>			Refinance BCPL loan #2005195		
Purchase dump truck	\$55,000.00	\$55,000.00	\$100,000.00 \$100,000.00		
<i>Mondovi, City of</i>			Refinance outstanding debt obligations		
Finance building renovations	\$53,800.00	\$53,800.00	\$1,160,000.00 \$1,160,000.00		
Purchase fire truck	\$323,000.00	\$323,000.00	<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
BURNETT			Finance highway and road projects		
<i>Grantsburg, Village of</i>			Finance highway and road projects		
Finance street improvements	\$170,000.00	\$167,000.00	\$1,944,658.00 \$1,944,658.00		
Refinance other outstanding debt	\$860,000.00	\$853,000.00	\$907,981.00 \$907,981.00		
			CRAWFORD		
			<i>Scott, Town of</i>		
			Renovate town buildings		
			\$160,000.00 \$115,000.00		
			DANE		
			<i>Dunn, Town of</i>		
			Finance road reconstruction and purchase truck		
			\$177,671.00 \$177,671.00		
			Refinance BCPL loan #02010084		
			\$92,715.41 \$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)		
Madison, City of			Refinance BCPL loan #2010119	\$68,989.00	\$68,989.00
Construct road, remodel building and purchase vehicles	\$573,000.00	\$573,000.00	Purchase ambulance	\$156,000.00	**
Marshall, Village of			DOOR		
Finance park improvements and ancillar costs	\$600,000.00	**	Egg Harbor, Village of		
Purchase ambulance and fire departmer equipment	\$102,739.00	**	Purchase building, improve streets and park	*	\$525,000.00
Mcfarland, Village of			Sturgeon Bay, City of		
Finance employee retirement obligations	\$200,000.00	**	Purchase refuse trucks	\$403,544.00	\$403,544.00
Mount Horeb, Village of			DOUGLAS		
Finance economic development incentives	\$175,000.00	\$175,000.00	Amnicon, Town of		
Pleasant Springs, Town of			Construct town hall/fire garage	\$450,000.00	\$450,000.00
Finance fire equipment upgrades	*	\$36,500.00	DouglasCounty Of		
Purchase fire equipment upgrades	\$18,825.00	**	Refinance prior service pension liability	\$6,000,000.00	\$5,958,752.12
Primrose, Town of			Superior, City of		
Refinance other outstanding debt	*	\$120,000.00	Finance storm damage projects	\$5,000,000.00	\$3,000,000.00
Shorewood Hills, Village of			Finance TID #8 projects	\$805,000.00	\$750,000.00
Purchase generator, truck, and renovate office	\$142,000.00	\$123,917.00	Superior, Town of		
Stoughton, City of			Purchase tractor/mower	*	\$99,500.00
Purchase land	\$1,400,000.00	\$1,400,000.00	Purchase land	\$85,000.00	\$85,000.00
Verona, City of			DUNN		
Finance indoor batting cage facility	\$75,000.00	\$75,000.00	Boyceville, Village of		
DODGE			Remodel EMS building	\$248,000.00	\$248,000.00
Clyman, Town of			FOND DU LAC		
Finance road work	\$105,000.00	\$105,000.00	Calumet, Town of		
Finance road expenses and purchase bulk salt	\$25,000.00	\$25,000.00	Finance road construction	\$300,000.00	\$300,000.00
Clyman, Village of			Lamartine, Town of		
Refinance bank debt	\$460,000.00	\$438,500.00	Purchase truck	\$25,000.00	\$25,000.00
Juneau, City of			Ripon, City of		
Finance infrastructure projects	\$1,544,356.00	\$1,544,356.00	Finance Ransom Street rebuild and TID projects	\$1,183,000.00	\$1,183,000.00
Refinance BCPL loan #2004243	\$76,961.00	\$76,961.00	FOREST		
Refinance BCPL loan #2008003	\$50,943.00	\$50,943.00	Ross, Town of		
			Purchase dump truck	\$80,000.00	Cancelled by client

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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)		
GRANT			Finance TID #7 projects	\$866,550.00	\$866,550.00
Hazel Green, Town of			Lake Mills, Town of		
Purchase snowplow truck	\$90,000.00	\$90,000.00	Finance road project engineering costs	\$100,000.00	\$100,000.00
Platteville, City of			Milford, Town of		
Finance TID #6 projects	\$2,000,000.00	Cancelled by client	Finance road repairs	\$150,000.00	\$146,441.76
GREEN			Palmyra, Village of		
Albany, Village of			Refinance bank debt	\$310,000.00	\$310,000.00
Finance water main project	\$80,000.00	\$80,000.00	Waterloo, City of		
Exeter, Town of			Finance redevelopment site demolition	\$1,000,000.00	**
Purchase snowplow trucks	\$225,000.00	Cancelled by client	KENOSHA		
GREEN LAKE			Twin Lakes, Village of		
Little Green Lake Pro & Rehab DistLake District Of			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 project	\$125,000.00	\$125,000.00
Purchase land	\$65,000.00	\$45,000.00	LA CROSSE		
Marquette, Town of			Onalaska, City of		
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	**
IOWA			LANGLADE		
Arena, Village of			LangladeCounty Of		
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
Wyoming, Town of			Upham, Town of		
Finance bridge replacements	\$80,000.00	\$80,000.00	Purchase plow truck	\$140,000.00	\$91,498.50
JACKSON			MANITOWOC		
Merrillan, Village of			Mishicot, Village of		
Refund 2012 Note Anticipation Note	\$436,500.00	\$436,500.00	Finance VFW river access project	*	\$189,000.00
Northfield, Town of			Saint Nazianz, Village of		
Finance road project	\$60,000.00	\$60,000.00	Replace water and sewer mains	\$210,000.00	\$210,000.00
JEFFERSON			Two Rivers, City of		
Jefferson, City of			Finance capital improvement plan	\$1,162,358.00	**
Refinance BCPL loan #02004136	\$286,578.26	\$286,578.26	Valders, Village of		
			Finance new senior/community center	\$250,000.00	\$250,000.00

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

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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)		
OZAUKEE			PORTAGE		
<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	PRICE		
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 equipmen	\$200,000.00	\$200,000.00
PIERCE			RACINE		
<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
POLK			<i>Yorkville, Village 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	ROCK		
<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	RUSK		
			<i>Hawkins, Village of</i>		
			Replace water main and construct roads	\$200,000.00	\$200,000.00

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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)		
Replace sewer main and construct road:	\$200,000.00	\$200,000.00	Strum, Village of		
SAUK			Finance utility reconstruction	\$141,000.00	\$141,000.00
Christmas Mountain Sanitary Dist			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
Reedsburg, Town of			Refinance BCPL loan #02010063	\$189,592.47	\$180,283.25
Finance share of fire truck	\$60,000.00	\$60,000.00	VERNON		
SAWYER			Christiana, Town of		
Draper, Town of			Purchase dump truck and attachments	\$132,506.50	\$132,506.50
Purchase truck	\$39,024.24	\$39,024.24	Coon Valley, Village of		
Spider Lake, Town of			Finance street and utility construction	\$30,000.00	Cancelled by client
Purchase road equipment	\$82,000.00	\$82,000.00	Stark, Town of		
SHEBOYGAN			Construct sand and salt storage building	\$200,000.00	\$200,000.00
Kohler, Village of			VILAS		
Finance 2012 capital budget	\$150,000.00	\$150,000.00	Conover, Town of		
Purchase fire truck	\$950,000.00	\$950,000.00	Finance road reconstruction	*	\$160,000.00
Sheboygan, Town of			Eagle River, City of		
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	WALWORTH		
ST CROIX			East Troy, Town of		
New Richmond, City of			Refinance bank debt and finance road work	\$720,000.00	\$720,000.00
Refinance bank debt	\$404,000.00	\$404,000.00	WASHBURN		
Remodel fire hall	\$272,000.00	\$272,000.00	WashburnCounty Of		
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	WASHINGTON		
Star Prairie, Village of			Jackson, Town of		
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	Trenton, Town of		
Refinance BCPL loan #02009153	\$64,795.99	\$64,795.99	Refinance truck loan	\$100,000.00	\$100,000.00
TREMPEALEAU			Purchase snowplow	\$135,000.00	\$135,000.00
Eleva, Village of			Wayne, Town of		
Construct streets and purchase fire truck	\$400,000.00	\$400,000.00	Purchase plow truck	\$125,000.00	**

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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)		
WAUKESHA			Refinance 2003 promissory notes	\$1,480,000.00	\$1,480,000.00
Eagle, Town of			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
Lac La Belle, Village of			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
Little Muskego Lake Pro & Rehab DistLake District Of			Oshkosh, City of		
Purchase weed harvester	\$71,000.00	\$71,000.00	Finance TIF 25 district project	\$2,000,000.00	\$2,000,000.00
Merton, Town of			Finance business park acquisition and ancillary costs	\$640,000.00	\$640,000.00
Finance road reconstruction	\$525,000.00	\$508,189.24	Vinland, Town of		
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	Winneconne, Town of		
Nashotah, Village of			Purchase fire truck	\$110,000.00	\$103,930.00
Finance street construction and repairs	\$668,500.00	**	WOOD		
North Lake Management DistrictLake District Of			Grand Rapids, Town of		
Purchase aquatic plant harvester and trailer	\$115,000.00	\$107,335.00	Finance road project	\$500,000.00	**
Summit, Village of			Marshfield, City of (Marathon and Wood)		
Finance 2012 capital improvement budget	\$194,138.00	\$194,138.00	Finance fairground improvements	\$400,000.00	\$400,000.00
WAUPACA			Wisconsin Rapids, City of		
Manawa, City of			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			
Waupaca, City of					
Refinance prior service pension liability	\$210,000.00	\$188,200.00			
WINNEBAGO					
Menasha, City of (Calumet and Winnebago)					
Refinance Winnebago County loan	\$1,170,000.00	\$1,170,000.00			
Refinance 2003 promissory notes	\$900,000.00	\$900,000.00			
Refinance 2008 promissory notes	\$3,920,000.00	\$3,920,000.00			

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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 Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
ASHLAND			FOND DU LAC		
<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
BAYFIELD			Refinance BCPL loan #2008100	\$727,563.67	Cancelled by client
<i>Washburn, School District of</i>			GRANT		
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
BROWN			GREEN		
<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>			JACKSON		
Finance school repairs and improvements	\$130,000.00	\$130,000.00	<i>Alma Center, School District of (Clark and Jackson)</i>		
BUFFALO			Refinance prior service pension liability	\$423,000.00	\$422,247.37
<i>Mondovi, School District of (Buffalo, Dunn, Eau Claire and Pepin)</i>			JEFFERSON		
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
DODGE			LA CROSSE		
<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	**	MARINETTE		
Finance building and grounds renovator	\$370,000.00	**	<i>Coleman, School District of (Marinette and Oconto)</i>		
DOUGLAS			Finance school renovation projects	*	\$176,000.00
<i>Solon Springs, School District of</i>			MARQUETTE		
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)		
MILWAUKEE					
<i>Maple Dale - Indian Hill, School District of</i>					
Finance school facility maintenance	\$500,000.00	\$500,000.00			
OZAUKEE					
<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			
PORTAGE					
<i>Tomorrow River, School District of</i>					
Finance building repairs	\$350,000.00	\$324,948.00			
ROCK					
<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			
SAUK					
<i>Weston, School District of (Richland and Sauk)</i>					
Refinance WRS pension liability	\$350,000.00	\$347,000.00			
SHEBOYGAN					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Replace district building roofs	*	\$675,000.00			
WALWORTH					
<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)		
BARRON			Lafayette, Town of		
Cumberland, City of			Construct recreation building	\$70,000.00	\$70,000.00
Finance street reconstruction	\$520,000.00	\$520,000.00			
Finance street improvements	\$100,000.00	\$100,000.00			
BAYFIELD			CLARK		
Bayfield, City of			ClarkCounty Of		
Finance street light project	\$107,433.38	\$107,433.38	Finance 2014 capital budget items	\$750,000.00	\$750,000.00
Finance road project	\$164,000.00	\$164,000.00			
Refinance rural development revenue loan	\$102,825.69	\$102,825.69	Thorp, City of		
BURNETT			Finance street and park maintenance	\$725,000.00	Cancelled by client
Daniels, Town of			Refinance BCPL loan #97084.01	\$36,729.39	Cancelled by client
Purchase land	\$11,529.60	\$11,529.60	Refinance BCPL loan #97084.02	\$7,846.32	Cancelled by client
Siren, Town of			Refinance BCPL loan #2005013.02	\$44,966.67	Cancelled by client
Purchase land	\$22,819.20	\$22,819.20	Finance street and park maintenance	\$725,000.00	\$725,000.00
Webster, Village of			Refinance BCPL loan #2005013.02	\$42,140.72	\$42,140.72
Refinance library construction loan	\$191,122.15	\$191,122.15	Refinance BCPL loan #97084.01	\$28,425.31	\$28,425.31
Purchase water/sewer monitoring system	\$40,000.00	\$40,000.00	Refinance BCPL loan #97084.02	\$6,474.88	\$6,474.88
CALUMET			COLUMBIA		
New Holstein, City of			Lodi, City of		
Construct fire department training tower	*	\$100,000.00	Purchase street sweeper	\$85,000.00	\$42,004.00
Construct fire department training tower	\$85,000.00	\$85,000.00	DANE		
CHIPPEWA			Albion, Town of		
Cadott, Village of			Finance road repairs	\$350,000.00	\$350,000.00
Finance TID #4 street and utility projects	\$335,000.00	**	Dunkirk, Town of		
Howard, Town of			Purchase plow truck	\$165,000.00	\$165,000.00
Purchase snowplow truck and tractor	\$100,000.00	**	Refinance BCPL loan #2008063	\$265,312.57	\$265,312.57
			Refinance BCPL loan #2012027	\$46,018.91	\$46,018.91
			Marshall, Village of		
			Finance park improvements and ancillar 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
Municipality (Multi-County)			Municipality (Multi-County)		
Mazomanie, Town of			Superior, Town of		
Refinance bank debt	\$35,000.00	\$35,000.00	Purchase truck	\$146,140.00	\$146,140.00
Mcfarland, Village of			EAU CLAIRE		
Finance employee retirement obligations	*	\$200,000.00	Eau Claire County Of		
Perry, Town of			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
Pleasant Springs, Town of			Fall Creek, Village of		
Purchase fire equipment upgrades	*	\$18,825.00	Finance water utility reconstruction	\$300,000.00	\$300,000.00
Primrose, Town of			Finance road construction	\$400,000.00	\$245,000.00
Finance town portion of fire truck	\$33,000.00	\$33,000.00	Pleasant Valley, Town of		
Rutland, Town of			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
Springdale, Town of			FOND DU LAC		
Finance road maintenance	\$33,817.00	\$17,802.95	Calumet, Town of		
Verona, City of			Finance operations	\$100,000.00	\$25,000.00
Finance economic development project	\$600,000.00	\$600,000.00	Metomen, Town of		
DODGE			Construct town hall addition	\$160,000.00	\$160,000.00
Hustisford, Village of			Construct town hall addition and cold storage building	\$70,000.00	\$70,000.00
Purchase industrial park land	\$285,000.00	\$285,000.00	North Fond Du Lac, Village of		
Juneau, City of			Finance TID #1 land acquisition and improvements	\$657,990.00	\$657,990.00
Purchase ambulance	*	\$156,000.00	Ripon, City of		
Reeseville, Village of			Finance street project	\$200,000.00	\$200,000.00
Upgrade sewer system	\$36,367.00	\$36,367.00	Rosendale, Village of		
Waupun, City of (Dodge and Fond Du Lac)			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
DOUGLAS			FOREST		
Lakeside, Town of			Crandon, City of		
Refinance bank debt	\$44,659.98	\$44,659.98	Finance economic development project	\$400,000.00	\$400,000.00
Refinance bank debt	\$57,876.25	\$57,876.25	Hometown Trolleys		
Poplar, Village of			Finance economic development project	\$730,000.00	\$635,000.00
Purchase dump truck with plow	\$40,000.00	\$38,519.00	Infinity Wood Floors		
Purchase tractor	\$67,500.00	\$65,198.00	Finance economic development project	\$150,000.00	\$150,000.00
			Hometown Trolleys		

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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)		
Hiles, Town of			MANITOWOC		
Purchase tanker/fire truck	\$160,000.00	Cancelled by client	Liberty, Town of		
Purchase tanker/fire truck	\$160,000.00	\$160,000.00	Purchase plow truck	\$136,000.00	\$136,000.00
GREEN			Two Rivers, City of		
Albany, Village of			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	**
Monticello, Village of			MARATHON		
Purchase plow truck	\$50,000.00	**	Knowlton, Town of		
JACKSON			Finance culvert and road repairs	\$235,000.00	\$235,000.00
Garfield, Town of			Mosinee, City of		
Construct building	\$300,000.00	\$300,000.00	Finance street reconstruction	\$430,000.00	\$430,000.00
JEFFERSON			MARQUETTE		
Waterloo, City of			Endeavor, Village of		
Finance redevelopment site demolition	*	\$900,000.00	Refinance promissory note	\$265,637.30	\$265,637.30
KENOSHA			Refinance promissory note	\$66,653.86	\$66,653.86
Twin Lakes, Village of			Finance road construction	\$75,000.00	**
Purchase public works truck	\$68,000.00	**	Montello, City of		
LA CROSSE			Purchase public works vehicle	\$58,000.00	\$58,000.00
Holland, Town of			Purchase lawn mower	\$6,500.00	\$6,500.00
Refinance debt	\$248,000.00	\$220,000.00	Westfield, Village of		
Onalaska, City of			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 vehicle	\$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
LANGLADE			MILWAUKEE		
Upham, Town of			Whitefish Bay, Village of		
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)		
MONROE			Hortonville, Village of		
Sparta, Town of			Refinance bank debt	\$460,679.00	\$460,679.00
Finance comprehensive plan	\$33,700.00	\$33,700.00	Refinance BCPL loan #2001161	\$142,284.75	\$142,284.75
Tomah, City of			Little Chute, Village of		
Finance ice arena expansion	\$400,000.00	\$400,000.00	Finance TID #4 land purchase	\$3,850,000.00	\$3,850,000.00
Refinance BCPL loan #2005239	\$665,663.61	\$665,663.61	Nichols, Village of		
Finance ice arena expansion	\$350,000.00	\$338,000.00	Finance street reconstruction	\$70,000.00	\$66,885.18
OCONTO			Shiocton, Village of		
Brazeau Sanitary District #1			Purchase street sweeper and repair streets	\$429,700.00	\$429,700.00
Finance lift station rehabilitation	\$250,000.00	\$250,000.00	OZAUKEE		
Breed, Town of			Fredonia, Town of		
Finance road projects	\$140,000.00	\$140,000.00	Finance road improvements	\$382,502.00	\$382,502.00
Refinance bank debt	\$115,000.00	\$115,000.00	Grafton, Village of		
Refinance bank debt	\$45,000.00	\$45,000.00	Construct septic receiving station and garage	\$1,000,000.00	\$1,000,000.00
ONEIDA			PEPIN		
Rhineland, City of			PepinCounty Of		
Refinance BCPL loan #2007042	*	\$439,091.00	Remodel government center and purchase equipment	\$248,514.00	\$207,577.00
Finance TID #6 projects	*	\$252,000.00	PIERCE		
Refinance BCPL loan #2011053	*	\$474,732.00	Maiden Rock, Town of		
Refinance BCPL loan #2010081	*	\$254,716.94	Purchase plow truck	\$108,500.00	\$108,500.00
Finance TID #10 projects	*	\$401,500.00	River Falls, Town of		
Finance TID #9 projects	*	\$50,000.00	Refinance BCPL loan #2013167	\$69,631.10	\$69,631.10
Finance TID #8 projects	*	\$280,000.00	Salem, Town of		
Finance TID #6 economic development project	\$113,500.00	\$113,500.00	Finance street construction	*	\$220,000.00
Purchase fire engine	\$657,000.00	\$657,000.00	Union, Town of		
Refinance WRS pension liability	\$1,200,000.00	\$1,149,322.59	Finance road improvements	\$375,000.00	\$375,000.00
Schoepke, Town of			POLK		
Construct EMS/fire department building	\$200,170.00	\$200,170.00	Clayton, Village of		
OUTAGAMIE			Refinance bank debt	*	\$119,253.50
Greenville, Town of			Refinance BCPL loan #2012008	*	\$18,762.25
Purchase equipment and renovate building	\$400,000.00	\$380,000.00			

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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)		
Refinance BCPL loan #2011088	*	\$20,455.35	Janesville, Town of		
Refinance BCPL loan #2011138	*	\$78,625.78	Finance fire protection	\$300,000.00	**
Refinance BCPL loan #2012007	*	\$51,011.30	Milton, Town of		
Dresser, Village of			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
Frederic, Village of			RUSK		
Repair streets and sidewalks	\$63,000.00	\$63,000.00	Ingram, Village of		
PORTAGE			Finance village hall completion and road improvements	\$30,000.00	\$30,000.00
Dewey, Town of			SAUK		
Remodel town hall	\$50,000.00	\$50,000.00	Christmas Mountain Sanitary Dist		
Purchase fire truck	\$154,000.00	\$154,000.00	Replace septic tank/lift station	\$150,000.00	\$150,000.00
RACINE			Rock Springs, Village of		
Caledonia, Village of			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
Dover, Town of			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
Raymond, Village of			West Baraboo, Village of		
Finance road maintenance	\$1,000,000.00	**	Finance TIF district project	\$300,000.00	\$300,000.00
Rochester, Village of			SAWYER		
Purchase fire truck	\$253,600.00	\$253,600.00	Ojibwa, Town of		
ROCK			Refinance bank loan	\$346,336.60	\$346,336.60
Beloit, City of			SHEBOYGAN		
Finance 2013 capital improvement budget	*	\$677,100.00	Elkhart Lake, Village of		
Footville, Village of			Finance TID #3 development	\$1,040,000.00	\$1,040,000.00
Finance water tower maintenance	\$225,000.00	\$225,000.00	ST CROIX		
Fulton, Town of			Woodville, Village of		
Finance road repairs	*	\$200,000.00	Construct fire hall and roads	\$600,000.00	\$600,000.00
Harmony, Town of			TAYLOR		
Finance road construction	\$68,860.00	\$68,860.00	Aurora, Town of		
Janesville, City of			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
Municipality (Multi-County)			Municipality (Multi-County)		
Jump River, Town of			Nashotah, Village of		
Repair community center roof	\$25,000.00	Cancelled by client	Finance street construction and repairs	*	\$668,500.00
TREMPEALEAU			North Prairie, Village of		
Osseo, City of			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
VERNON			Refinance BCPL loan #2010039	\$113,327.00	\$113,327.00
Bergen, Town of			Summit, Village of		
Purchase plow truck	\$100,000.00	\$100,000.00	Finance 2013 capital improvement budget	\$150,000.00	\$150,000.00
Genoa, Town of			WAUSHARA		
Purchase fire truck	\$250,000.00	\$125,000.00	Coloma, Village of		
Stoddard, Village of			Finance road construction	\$175,000.00	\$175,000.00
Finance road construction	\$215,000.00	\$215,000.00	White River Flowage Lake Management DistLake District Of		
VILAS			Purchase weed harvester and trailer	\$65,034.50	\$65,034.50
Eagle River, City of			WINNEBAGO		
Refinance bank debt	\$165,000.00	\$165,000.00	Menasha, City of (Calumet and Winnebago)		
Remodel police department	\$100,000.00	\$100,000.00	Finance TID #11 development incentive:	\$786,816.00	\$786,816.00
WASHBURN			Refinance 2005 and 2006 promissory notes	\$4,175,000.00	\$4,083,075.00
WashburnCounty Of			Oshkosh, City of		
Finance road project	\$805,000.00	\$805,000.00	Develop business park and extend utilities	\$2,644,100.00	\$2,644,100.00
WASHINGTON			Winneconne, Village of		
Trenton, Town of			Finance TID #8 projects and incentives	\$550,000.00	\$527,336.69
Purchase snow plow	\$120,000.00	\$120,000.00	WOOD		
Wayne, Town of			Biron, Village of		
Purchase plow truck	*	\$125,000.00	Finance Midwest Cold Storage expansion	\$526,700.00	Cancelled by client
WAUKESHA			Finance Midwest Cold Storage expansion	\$526,700.00	\$526,700.00
Chenequa, Village of			Grand Rapids, Town of		
Construct village garage	\$800,000.00	\$800,000.00	Finance road project	*	\$500,000.00
Lac La Belle, Village of			Purchase grader	\$184,620.00	\$184,620.00
Refinance plow truck loan	*	\$55,000.00			
Merton, Town of					
Finance road construction	\$200,000.00	Cancelled by client			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2014 (continued)

COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total	COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total
<i>Marshfield, City of (Marathon and Wood)</i>					
Finance 2013 economic development projects	\$688,650.00	\$688,650.00			
<i>WoodCounty Of</i>					
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)		
ASHLAND			GREEN LAKE		
<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
COLUMBIA			JEFFERSON		
<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
DODGE			KENOSHA		
<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 renovator	*	\$370,000.00	LA CROSSE		
DOOR			<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>		
DOUGLAS			Refinance WRS prior service pension liability	\$5,200,000.00	\$4,335,772.00
<i>Solon Springs, School District of</i>			LAFAYETTE		
Replace roof and purchase technology infrastructure	\$72,000.00	\$72,000.00	<i>Benton, School District of (Grant and Lafayette)</i>		
DUNN			Refinance WRS pension liability	\$500,000.00	\$425,000.00
<i>Colfax, School District of (Chippewa and Dunn)</i>			MARQUETTE		
Finance energy efficiency projects	\$900,000.00	\$696,000.00	<i>Montello, School District of (Green Lake and Marquette)</i>		
FOREST			Finance building projects and van purchases	\$184,710.00	\$184,710.00
<i>Crandon, School District of</i>			MILWAUKEE		
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)		
Glendale - River Hills, School District of					
Renovate school building	\$500,000.00	\$500,000.00			
West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)					
Finance capital improvements	\$1,000,000.00	\$1,000,000.00			
POLK					
Luck, School District of					
Refund WRS pension liability loan	\$380,000.00	\$379,045.17			
ROCK					
Parkview, School District of					
Purchase instructional technology equipment	*	\$344,950.00			
SAUK					
River Valley, School District of (Dane, Iowa, Richland and Sauk)					
Refinance WRS prior service pension liability	\$1,700,000.00	\$1,610,000.00			
TAYLOR					
Rib Lake, School District of (Price and Taylor)					
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)		
BAYFIELD			CLARK		
<i>Bayfield, City of</i>			<i>ClarkCounty Of</i>		
Finance water main extension	\$100,000.00	\$100,000.00	Finance public safety communication project	\$3,000,000.00	\$3,000,000.00
<i>Washburn, City of</i>			Finance road construction projects	\$810,000.00	\$810,000.00
Refinance 2010 taxable promissory note	\$166,000.00	\$166,000.00	<i>Grant, Town of</i>		
Finance marina boat ramp project	\$365,000.00	\$365,000.00	Finance road work	\$181,427.00	\$181,427.00
Purchase land	\$160,000.00	\$160,000.00	<i>Withee, Village of</i>		
BROWN			Finance street projects	\$40,000.00	\$40,000.00
<i>Green Bay, City of</i>			COLUMBIA		
Finance economic development projects	\$2,845,903.70	\$2,845,903.70	<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
Finance TIF project	\$2,500,000.00	\$2,500,000.00	Refinance 2006 refunding bonds	\$1,161,000.00	\$1,160,205.00
<i>Hobart, Village of</i>			Refinance 2005 CDA lease revenue bonds	\$3,260,000.00	\$3,257,500.00
Finance economic development projects	\$4,130,000.00	\$3,625,100.00	DANE		
BUFFALO			<i>Albion, Town of</i>		
<i>Mondovi, City of</i>			Refinance BCPL loan #2014076	\$350,000.00	\$350,000.00
Refinance WRS pension liability and purchase trucks	\$440,000.00	\$440,000.00	<i>Cambridge, Village of (Dane and Jefferson)</i>		
Purchase land and resurface street	\$195,000.00	\$195,000.00	Finance industrial site redevelopment	\$460,000.00	\$460,000.00
BURNETT			<i>Cross Plains, Village of</i>		
<i>Webster, Village of</i>			Finance TID #3 development incentives	\$760,000.00	\$760,000.00
Purchase plow/sand truck	\$72,733.00	\$72,733.00	Finance TID #3 incentives	\$1,137,400.00	\$1,137,400.00
CHIPPEWA			<i>Dunkirk Dam Lake DistrictLake District Of</i>		
<i>Cadott, Village of</i>			Finance dam repairs	\$260,000.00	\$260,000.00
Finance TID #4 street and utility projects	*	\$335,000.00	<i>Madison, Town of</i>		
<i>Howard, Town of</i>			Purchase capital equipment and repair roads	\$385,000.00	\$385,000.00
Purchase snowplow truck and tractor	*	\$75,000.00	<i>Primrose, Town of</i>		
<i>Lake Holcombe, Town of</i>			Purchase tractor	\$63,000.00	\$63,000.00
Finance business development project	\$1,000,000.00	Cancelled by client			

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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)		
Springdale, Town of			Lakeside, Town of		
Purchase snowplow truck and equipmer	\$123,000.00	\$95,069.50	Refinance backhoe loan	\$83,555.95	\$83,555.95
Verona, City of			Refinance BCPL loan #2014026	\$44,659.98	\$44,659.98
Purchase community theatre facility	\$386,000.00	\$386,000.00	Poplar, Village of		
Windsor, Village of			Finance capital improvements	\$80,000.00	\$80,000.00
Construct water booster station	\$1,100,000.00	Cancelled by client	Wascott, Town of		
Construct water booster	\$1,100,000.00	**	Purchase fire pumper truck	\$140,015.00	\$140,015.00
DODGE			Refinance BCPL loan #2008016	\$102,615.45	\$102,615.45
Ashippun, Town of			Refinance BCPL loan #2009253	\$54,506.85	\$54,506.85
Finance road and bridge projects	\$500,000.00	\$500,000.00	DUNN		
Beaver Dam, City of			Elk Mound, Village of		
Refinance water utility debt	\$1,115,000.00	\$1,115,000.00	Finance street project	\$100,000.00	\$100,000.00
Beaver Dam, Town of			Finance utility meter replacement	\$49,000.00	\$49,000.00
Purchase highway equipment	\$123,421.00	\$123,421.00	Lucas, Town of		
Clyman, Town of			Replace town hall roof	\$16,870.00	\$16,870.00
Refinance bank loan	\$37,641.33	\$37,641.33	EAU CLAIRE		
Fox Lake, City of			Fall Creek, Village of		
Repair storm sewers and roads	\$367,795.00	\$367,795.00	Refinance USDA revenue loan	\$288,175.00	\$288,175.00
Lebanon, Town of			Refinance BCPL loan #2010138	\$118,160.05	Cancelled by client
Purchase tractor and mower attachment	\$102,500.00	\$71,262.00	Refinance BCPL loan #2014059	\$300,000.00	Cancelled by client
Refinance BCPL loan #2010114	\$168,599.57	\$168,599.57	Pleasant Valley, Town of		
Mayville, City of			Construct town hall	*	\$1,250,000.00
Finance TID #5 development incentives	\$660,000.00	\$650,000.00	GREEN		
Waupun, City of (Dodge and Fond Du Lac)			Brodhead, City of (Green and Rock)		
Finance hotel development incentive	*	\$700,000.00	Refinance BCPL loan #2011165	\$216,503.44	\$216,503.44
Refinance BCPL loan #2004022	\$291,281.00	\$291,281.00	Finance road construction	\$350,000.00	\$350,000.00
DOOR			Monticello, Village of		
Sturgeon Bay, City of			Purchase plow truck	*	\$50,000.00
Construct park restrooms and purchase capital equipment	\$146,631.60	\$146,631.60	New Glarus, Village of		
DOUGLAS			Improve storm sewer system	\$232,053.00	\$232,053.00
Gordon, Town of					
Construct fire hall	\$400,000.00	\$400,000.00			

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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)		
GREEN LAKE			KEWAUNEE		
<i>Green Lake, City of</i>			<i>Kewaunee, City of</i>		
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
JACKSON			LA CROSSE		
<i>Northfield, Town of</i>			<i>Bangor, Town of</i>		
Refinance existing debt	\$45,000.00	\$45,000.00	Finance road grader repairs	\$32,475.00	\$32,475.00
JEFFERSON			<i>La Crosse, City of</i>		
<i>Milford, Town of</i>			Finance housing replacement projects	\$350,000.00	\$350,000.00
Finance road work	\$50,000.00	\$46,840.00	<i>Onalaska, City of</i>		
Purchase end loader	\$50,000.00	\$50,000.00	Purchase capital equipment and vehicle	\$992,200.00	**
<i>Sullivan, Town of</i>			LANGLADE		
Purchase fire truck	\$133,000.00	\$133,000.00	<i>Ainsworth, Town of</i>		
Purchase skid loader	\$37,000.00	\$37,000.00	Finance road construction	\$420,000.00	\$420,000.00
<i>Waterloo, Town of</i>			LINCOLN		
Finance road construction and maintenance	\$50,000.00	**	<i>Rock Falls, Town of</i>		
<i>Watertown, City of (Dodge and Jefferson)</i>			Purchase grader and tires	\$50,000.00	\$50,000.00
Purchase land	\$168,000.00	\$168,000.00	<i>Tomahawk, City of</i>		
JUNEAU			Upgrade wastewater treatment plant	\$900,000.00	\$900,000.00
<i>Elroy, City of</i>			MANITOWOC		
Finance TID #4 Brunner incentive	\$250,000.00	\$250,000.00	<i>Manitowoc, City of</i>		
<i>Necedah, Village of</i>			Finance capital projects	\$409,000.00	\$409,000.00
Finance emergency medical/police service facility	\$400,000.00	**	<i>Mishicot, Town of</i>		
Refinance BCPL loan #2012101	\$590,000.00	**	Purchase plow truck and construct building	\$193,722.00	\$193,722.00
KENOSHA			<i>Mishicot, Village of</i>		
<i>Silver Lake, Village of</i>			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
<i>Somers, Village of</i>			Refinance BCPL loan #2009117	\$104,481.08	\$104,481.08
Finance relief sewer project	\$2,500,000.00	\$2,500,000.00	Refinance BCPL loan #2012026	\$57,271.16	\$57,271.16
<i>Twin Lakes, Village of</i>			Purchase police vehicle and equipment	\$7,000.00	\$7,000.00
Purchase public works truck	*	\$68,000.00	<i>Rockland, Town of</i>		
			Finance road construction	\$225,000.00	\$225,000.00

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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)		
Saint Nazianz, Village of			MONROE		
Purchase dump truck	\$30,000.00	\$30,000.00	Lincoln, Town of		
Two Rivers, City of			Purchase fire truck	\$250,000.00	\$250,000.00
Refinance 2011 Bond Anticipation Notes	*	\$3,025,000.00	Sparta, Town of		
Refinance BCPL loan #2006024	*	\$804,959.64	Purchase plow truck and equipment	\$110,000.00	\$110,000.00
Refinance WRS prior service pension liability	\$1,120,000.00	**	ONEIDA		
Refinance callable bond issues	\$960,000.00	\$960,000.00	Cassian, Town of		
Finance 2015 capital projects	\$647,000.00	\$647,000.00	Purchase tanker/pumper truck	\$50,000.00	\$50,000.00
Refinance BCPL loan #2014168 and #2014170	\$2,159,596.99	\$2,159,596.99	Hazelhurst, Town of		
Refinance BCPL loan #2014169	\$2,890,666.44	\$2,890,666.44	Construct town hall and fire department barn	\$800,000.00	Cancelled by client
MARATHON			OUTAGAMIE		
Johnson, Town of			Buchanan, Town of		
Refinance truck loan	\$110,800.00	\$110,800.00	Finance road projects	\$2,000,000.00	**
Plover, Town of			Combined Locks, Village of		
Construct new town hall and garage	\$240,000.00	\$140,000.00	Finance water main replacement	\$400,000.00	**
Reid, Town of			Finance sanitary sewer project	\$400,000.00	**
Finance truck purchase	\$100,000.00	\$100,000.00	Harrison, Village of (Calumet and Outagamie)		
MARINETTE			Finance TID #1 infrastructure	\$1,500,000.00	\$1,500,000.00
Goodman Sanitary District #1			OZAUKEE		
Finance sanitary system repairs	\$60,000.00	\$52,000.00	Belgium, Village of		
Goodman, Town of			Finance engineering costs	\$150,000.00	\$150,000.00
Purchase generator	\$27,000.00	\$27,000.00	Fredonia, Town of		
Lake, Town of			Refinance building loan	\$298,243.00	\$298,243.00
Purchase truck and plow	\$145,848.00	\$145,848.00	Port Washington, City of		
MARQUETTE			Finance TID #2 development	\$250,000.00	Cancelled by client
Endeavor, Village of			Finance TID #2 incentives	\$250,000.00	\$250,000.00
Finance road construction	*	\$57,632.78	PEPIN		
MarquetteCounty Of			Durand, City of		
Finance courthouse duct heater	\$83,952.00	\$83,952.00	Finance street projects	\$383,500.00	\$383,500.00
Westfield, Village of					
Finance TID streets project	\$191,000.00	\$191,000.00			

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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)		
PIERCE			Janesville, Town of		
Diamond Bluff, Town of			Finance fire protection	*	\$300,000.00
Finance road repairs	\$100,000.00	\$100,000.00	SAUK		
Elmwood, Village of			Freedom, Town of		
Finance street paving projects	\$190,000.00	**	Purchase fire truck	\$176,000.00	\$176,000.00
River Falls, City of (Pierce and St Croix)			West Baraboo, Village of		
Finance land purchase reimbursement	\$1,600,000.00	\$1,600,000.00	Finance TID project	\$212,000.00	\$212,000.00
Refinance BCPL loan #2015072	\$1,600,000.00	**	SAWYER		
POLK			Draper, Town of		
Blake Lake Polk Co Pro & Rehab DistLake District Of			Purchase plow/dump truck	\$88,000.00	\$87,633.10
Finance dam project	\$150,000.00	**	Refinance BCPL loan #2010089	\$34,379.66	\$34,379.66
Frederic, Village of			Ojibwa, Town of		
Finance street and utility projects	\$290,321.00	\$290,321.00	Finance operations	\$30,000.00	\$30,000.00
PORTAGE			Round Lake, Town of		
Plover, Village of			Purchase plow truck	\$65,000.00	Cancelled by client
Finance street improvements	\$1,500,000.00	\$1,500,000.00	SHEBOYGAN		
RACINE			Elkhart Lake, Village of		
Caledonia, Village of			Finance TID #2 projects	\$345,000.00	\$345,000.00
Finance sanitary sewer costs	\$150,000.00	Cancelled by client	Kohler, Village of		
Finance sanitary sewer costs	\$150,000.00	\$150,000.00	Purchase vehicles and finance legal expenses	\$335,000.00	\$335,000.00
Raymond, Village of			Random Lake, Village of		
Finance road maintenance	*	\$1,000,000.00	Finance TID #3 improvements	\$485,000.00	\$364,000.00
RICHLAND			Sheboygan, Town of		
RichlandCounty Of			Finance road construction	\$2,000,000.00	\$2,000,000.00
Finance nursing home design costs	\$1,000,000.00	\$1,000,000.00	ST CROIX		
ROCK			Warren, Town of		
Clinton, Town of			Purchase fire truck	\$180,000.00	\$180,000.00
Purchase road maintenance equipment	\$250,000.00	**	Refinance BCPL loan #2015064	\$180,000.00	\$180,000.00
Fulton, Town of			TAYLOR		
Finance road project	\$474,200.00	\$474,200.00	Molitor, Town of		
Harmony, Town of			Finance road work	\$250,000.00	**
Excavate stormwater retention pond	\$40,000.00	\$35,521.00			

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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)		
TREMPEALEAU			WAUSHARA		
<i>Trempealeau, Village of</i>			<i>Mount Morris, Town of</i>		
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
			Construct park pavilion	\$20,000.00	**
VERNON			<i>Springwater, Town of</i>		
<i>Ontario, Village of</i>			Purchase tractor/loader		
Purchase pickup truck	\$32,296.00	**		\$58,000.00	\$58,000.00
WALWORTH			<i>Warren, Town of</i>		
<i>Bloomfield, Village of</i>			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	WINNEBAGO		
Purchase highway truck	\$150,000.00	**	<i>Menasha, City of (Calumet and Winnebago)</i>		
WASHBURN			Refinance General Obligation Bonds		
<i>Barronett, Town of</i>			Refinance debt and finance capital budg		
Finance road project	\$87,000.00	\$87,000.00		\$595,000.00	\$595,000.00
WASHINGTON			Refinance debt and finance capital budg		
<i>Kewaskum, Village of</i>			Finance Southwest Industrial Park Proje		
Purchase fire truck	\$160,000.00	\$160,000.00		\$10,400,000.00	\$10,233,802.21
WAUKESHA			liability		
<i>Brookfield, City of</i>			Finance		
Finance fiber optics network	\$910,000.00	\$910,000.00		\$1,250,000.00	\$1,250,000.00
<i>Eagle, Town of</i>			WOOD		
Finance road construction	\$110,000.00	Cancelled by client	<i>Marshfield, City of (Marathon and Wood)</i>		
<i>Lac La Belle, Village of</i>			Finance TID #9 development incentives		
Purchase police radios	\$10,000.00	\$10,000.00		\$70,000.00	\$70,000.00
<i>Summit, Village of</i>			<i>Seneca, Town of</i>		
Finance capital improvements	\$253,000.00	\$253,000.00	Finance bridge and road repair		
WAUPACA			Finance		
<i>Waupaca, City of</i>			Construct radio towers and install equipment		
Purchase equipment; repair streets and buildings	\$841,200.00	\$841,200.00		*	\$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)		
CALUMET			MILWAUKEE		
<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>		
DANE			Replace pool dehumidification unit	\$1,000,000.00	Cancelled by client
<i>Madison Metropolitan, School District of</i>			VERNON		
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 project	\$500,000.00	\$500,000.00
Refinance debt	\$25,000,000.00	\$25,000,000.00	WALWORTH		
DOOR			<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	WAUKESHA		
GREEN			<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	**	IRON		
IRON			<i>Mercer, School District of</i>		
<i>Mercer, School District of</i>			Finance new roof	\$300,000.00	**
LA CROSSE			LA CROSSE		
<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	MANITOWOC		
MANITOWOC			<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

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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)		
ADAMS			BURNETT		
<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
BARRON			CHIPPEWA		
<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
BAYFIELD			CLARK		
<i>Bayfield, City of</i>			<i>ClarkCounty 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	COLUMBIA		
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	CRAWFORD		
BROWN			<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	DANE		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Bristol, Town of</i>		
Purchase land for industrial developmen	\$565,000.00	**	Finance road project	\$480,000.00	\$338,938.00
BUFFALO			<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)		
Madison, Town of			Purchase pickup truck	\$25,000.00	**
Purchase public works, EMS and fire equipment	\$65,000.00	\$65,000.00	Refinance BCPL loan #2013119	\$378,055.30	**
Marshall, Village of			Gordon, Town of		
Purchase fire truck	\$120,000.00	\$120,000.00	Purchase ambulance	\$78,072.50	\$78,072.50
Finance TID #1 projects	\$2,150,000.00	\$2,150,000.00	Poplar, Village of		
Middleton, City of			Finance fire department water source well	\$86,354.00	**
Finance Meadow Ridge housing project	\$2,100,000.00	\$2,100,000.00	Wascott, Town of		
Rutland, Town of			Purchase ambulance	\$78,072.00	\$78,072.00
Refinance fire/EMS district building loan	\$320,000.00	\$320,000.00	DUNN		
Springdale, Town of			Rock Creek, Town of		
Purchase snowplow equipment	\$27,930.50	Cancelled by client	Finance road construction	\$75,000.00	**
Verona, City of			EAU CLAIRE		
Finance TID #6 project	\$700,000.00	\$700,000.00	Altoona, City of		
Windsor, Village of			Finance TID #3 infrastructure projects	\$8,541,307.00	\$8,541,307.00
Construct water booster	*	\$1,100,000.00	Fall Creek, Village of		
DODGE			Finance Business Park East project	\$900,000.00	\$900,000.00
Beaver Dam, City of			Purchase industrial park land	\$500,000.00	\$500,000.00
Finance utility projects	\$1,000,000.00	\$1,000,000.00	Refinance BCPL loan #2014059	\$273,853.99	\$273,853.99
Kekoskee, Village of			Refinance BCPL loan #2010138	\$113,397.25	\$113,397.25
Finance sewer project	\$200,000.00	\$200,000.00	Refinance BCPL loan #2015029	\$272,175.93	\$272,175.93
Lebanon, Town of			Refinance BCPL loan #2014080	\$236,649.96	\$236,649.96
Purchase tractor and mower attachment	*	\$31,068.00	Lake Altoona District		
DOOR			Finance dredging project	\$1,475,000.00	\$1,371,085.00
Sturgeon Bay, City of			FOND DU LAC		
Finance 2015 capital budget expenditures	\$333,500.00	\$305,540.50	Calumet, Town of		
Construct municipal shop addition	\$98,000.00	\$98,000.00	Finance road repairs and maintenance	\$250,000.00	\$160,000.00
Purchase municipal vehicles	\$260,000.00	**	Campbellsport, Village of		
Finance police equipment and garage doors	\$63,000.00	**	Refinance Note Anticipation Notes dated 10/24/2011	\$1,080,813.00	\$1,070,473.00
DOUGLAS			Fairwater, Village of		
Amnicon, Town of			Finance fire truck	\$75,000.00	\$66,000.00
Refinance John Deere grader loan	\$220,000.00	**	Lamartine, Town of		
			Purchase fire truck	\$260,000.00	\$260,000.00

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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)		
Metomen, Town of			Jefferson, Town of		
Purchase fire truck	\$200,000.00	\$200,000.00	Finance road projects	\$100,000.00	\$100,000.00
Springvale, Town of			Lake Mills, Town of		
Purchase plow/truck	\$60,000.00	\$60,000.00	Finance road reconstruction	\$435,000.00	\$435,000.00
GREEN			Palmyra, Village of		
Albany, Village of			Purchase fire truck and improve fire station	\$522,000.00	\$522,000.00
Finance capital projects	\$200,000.00	\$170,298.00	Waterloo, Town of		
Finance street repairs	\$200,000.00	**	Finance road construction and maintenance	*	\$50,000.00
Brooklyn, Town of			JUNEAU		
Refinance fire district building loan	\$381,350.00	\$381,350.00	Hustler, Village of		
New Glarus, Village of			Finance village hall lighting project	\$8,870.00	\$8,870.00
Finance economic development project	\$450,000.00	\$240,000.00	Necedah, Village of		
GREEN LAKE			Finance emergency medical/police service facility	*	\$400,000.00
Marquette, Town of			Refinance BCPL loan #2012101	*	\$590,000.00
Finance roadwork and purchase tender truck	\$300,000.00	**	Trout Lake District/Lake District Of		
IRON			Finance dam engineering study	\$12,000.00	\$12,000.00
Montreal, City of			KEWAUNEE		
Refinance WRS unfunded pension liability	\$609,789.00	\$609,789.00	Algoma, City of		
JEFFERSON			Renovate long-term care facility	\$335,764.00	\$335,764.00
Concord, Town of			LA CROSSE		
Purchase snow plow truck	\$220,000.00	Cancelled by client	Campbell, Town of		
Purchase snow plow truck	\$220,000.00	**	Finance street and road projects	\$550,000.00	\$550,000.00
Fort Atkinson, City of			La Crosse, City of		
Refinance WRS prior service pension liability	\$1,300,000.00	\$1,296,058.00	Finance TID #12 property acquisition	\$750,000.00	\$750,000.00
Hebron, Town of			La Crosse County Of		
Improve roads and purchase fire equipment	\$140,000.00	\$140,000.00	Refinance solid waste bonds, series 2006A	\$5,475,000.00	\$5,475,000.00
Jefferson, City of			Onalaska, City of		
Purchase fire truck	\$165,000.00	Cancelled by client	Purchase capital equipment and vehicle	*	\$992,200.00
Purchase fire truck	\$165,000.00	\$165,000.00	Finance public works projects	\$134,190.00	**

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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)		
Onalaska, Town of			Purchase fire truck chassis	\$51,978.00	\$51,978.00
Finance road culvert replacement	\$519,821.30	\$519,821.30	MARQUETTE		
Refinance utility loan	\$100,000.00	\$100,000.00	Moundville, Town of		
MANITOWOC			Purchase fire truck	\$285,000.00	\$285,000.00
Millhome Dam Lake District			MILWAUKEE		
Finance dam repair	\$300,000.00	\$300,000.00	Greenfield, City of		
Mishicot, Town of			Install fiber optic network	\$700,000.00	\$700,000.00
Finance address signs for occupied parcels	\$18,201.35	\$18,201.35	River Hills, Village of		
Two Rivers, City of			Finance 2015 capital projects	\$483,000.00	\$483,000.00
Refinance WRS prior service pension liability	*	\$1,120,000.00	Finance 2016 capital projects	\$519,293.00	\$519,293.00
Finance 2016 capital projects	\$1,420,000.00	\$1,420,000.00	West Milwaukee, Village of		
Refinance BCPL loan #2015115	\$765,000.00	\$765,000.00	Finance TID #2 development incentive	\$1,010,000.00	Cancelled by client
Refinance BCPL loan #2015116	\$367,000.00	\$367,000.00	Finance TID #2 development incentive	\$1,010,000.00	**
Refinance BCPL loan #2015117	\$1,941,374.00	\$1,941,374.00	MONROE		
MARATHON			Leon, Town of		
Knowlton, Town of			Construct road material storage building	\$50,000.00	\$50,000.00
Purchase plow truck	\$100,000.00	\$100,000.00	Lincoln, Town of		
Marathon City, Village of			Purchase dump truck with plow	\$160,000.00	**
Finance TID #1 projects and development	\$500,000.00	\$500,000.00	Tomah, City of		
Mosinee, City of			Purchase garbage truck	\$247,659.00	Cancelled by client
Purchase public works equipment	\$520,000.00	\$460,502.22	Purchase garbage/recycling vehicle	\$247,659.00	\$247,659.00
Finance water main replacements	\$500,000.00	**	OCONTO		
Plover, Town of			Gillett, City of		
Construct new town hall and garage	*	\$100,000.00	Purchase machinery and equipment	\$26,000.00	**
Wausau, City of			Pensaukee, Town of		
Finance utility improvements	\$4,000,000.00	\$4,000,000.00	Refinance fire engine loan	\$155,000.00	**
MARINETTE			ONEIDA		
Goodman Sanitary District #1			Oneida County Of		
Finance operations and maintenance	\$50,000.00	\$50,000.00	Refinance G.O. Bonds dated December 30, 2002	\$360,000.00	Cancelled by client
Wagner, Town of			Pine Lake, Town of		
Purchase fire truck tank and accessories	\$108,022.00	\$108,022.00	Purchase fire truck	\$500,000.00	\$500,000.00

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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)		
OUTAGAMIE			Finance property purchase	\$300,000.00	\$269,800.00
Black Creek, Town of			POLK		
Purchase fire truck	\$285,536.00	**	Balsam Lake Pro & Rehab DistLake District Of		
Buchanan, Town of			Purchase aquatic plant harvester and support equipment	\$167,645.00	\$111,780.00
Finance road projects	*	\$2,000,000.00	Blake Lake Polk Co Pro & Rehab DistLake District Of		
Center, Town of			Finance dam project	*	\$150,000.00
Purchase fire truck	\$125,000.00	\$125,000.00	RACINE		
Refinance BCPL loan #2010099	\$133,483.31	\$102,294.51	Yorkville, Village of		
Combined Locks, Village of			Purchase tanker truck and radio equipment	\$216,863.70	\$216,863.70
Finance water main replacement	*	\$400,000.00	ROCK		
Finance sanitary sewer project	*	\$400,000.00	Beloit, City of		
Ellington, Town of			Finance property acquisition and demolition	\$200,000.00	\$200,000.00
Purchase garbage and recycling carts	\$100,000.00	\$100,000.00	Center, Town of		
Freedom, Town of			Finance town hall renovation	\$30,000.00	\$24,915.00
Finance highway and drainage projects	\$240,000.00	\$240,000.00	Clinton, Town of		
Purchase squad car and equipment	\$85,000.00	\$85,000.00	Purchase road maintenance equipment	*	\$200,000.00
Vandenbroek, Town of			Harmony, Town of		
Purchase rescue truck	\$55,000.00	\$55,000.00	Finance road construction	\$220,000.00	\$170,000.00
OZAUKEE			Janesville, Town of		
Port Washington, City of			Finance fire protection payment	\$300,000.00	\$300,000.00
Finance property redevelopment	\$1,500,000.00	\$1,500,000.00	Finance fire protection payment	\$300,000.00	**
PEPIN			Orfordville, Village of		
Durand, City of			Finance village hall remodeling project	\$850,000.00	\$850,000.00
Refinance promissory note	\$700,000.00	\$700,000.00	SAUK		
Refinance BCPL loan #2015008	\$383,500.00	\$383,500.00	Baraboo, City of		
PIERCE			Finance residential facility repairs	\$160,000.00	\$160,000.00
Elmwood, Village of			Christmas Mountain Sanitary Dist		
Finance street paving projects	*	\$190,000.00	Finance wastewater treatment plant modification	\$200,000.00	\$200,000.00
Maiden Rock, Town of			Reedsburg, City of		
Purchase grader	\$233,764.00	**	Refinance telecom utility revenue debt	\$8,000,000.00	\$8,000,000.00
River Falls, City of (Pierce and St Croix)					
Refinance BCPL loan #2015072	*	\$1,600,000.00			

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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)		
Refinance telecom utility revenue debt	\$2,700,000.00	\$2,676,307.58	Refinance BCPL loan #2014086.01	\$474,252.10	\$434,803.69
SAWYER			Finance 2016 capital projects	\$580,000.00	**
Spider Lake, Town of			Refinance BCPL loan #2016046	\$224,239.00	**
Finance road project	\$80,000.00	\$40,000.00	TAYLOR		
SHAWANO			Molitor, Town of		
Navarino, Town of			Finance road work	*	\$250,000.00
Refinance BCPL loan #2009150	\$25,496.10	\$25,496.10	TREMPEALEAU		
Purchase used rescue vehicle	\$6,500.00	\$6,500.00	Etrick, Town of		
SHEBOYGAN			Purchase fire truck	\$130,000.00	\$121,280.00
Elkhart Lake, Village of			Osseo, City of		
Finance TID #2 and TID #4 related projects	\$1,420,000.00	\$1,420,000.00	Finance TID #2 street and utility projects	\$1,100,000.00	\$1,100,000.00
Kohler, Village of			Preston, Town of		
Purchase capital equipment and finance legal expenses	\$300,000.00	\$300,000.00	Purchase fire truck	\$182,500.00	\$182,500.00
Random Lake, Village of			Whitehall, City of		
Finance TID #3 improvements	*	\$75,000.00	Finance city center project	\$275,000.00	\$256,914.60
Finance street and recreational facilities projects	\$565,000.00	\$565,000.00	Interim financing for projects	\$1,200,000.00	\$1,167,570.99
ST CROIX			VERNON		
Baldwin, Village of			Ontario, Village of		
Refinance GO refunding bonds	\$440,000.00	\$435,698.96	Purchase pickup truck	*	\$32,296.00
Finance TID #7 projects	\$414,000.00	**	Stoddard, Village of		
New Richmond, City of			Finance Stoddard Park restroom additio and renovation	\$128,500.00	**
Finance TID #10 development	\$450,000.00	\$450,000.00	VILAS		
Finance street projects, boilers, and ladder truck	\$605,000.00	\$605,000.00	Conover, Town of		
St Croix County of			Finance highway construction	\$125,000.00	\$125,000.00
Finance capital projects	\$5,000,000.00	\$3,707,099.00	Refinance BCPL loan #2007103	\$143,127.79	\$143,127.79
Woodville, Village of			Finance bicycle trail project	\$800,000.00	\$800,000.00
Finance street and park projects, build salt shed	\$429,677.00	\$418,876.00	Little Tamarack Flowage Baker Spring LakLake District Of		
Finance TID #3 projects	\$224,239.00	\$224,239.00	Finance dam reconstruction	\$150,000.00	\$150,000.00
Finance TID #4 projects	\$177,500.00	Cancelled by client	WALWORTH		
Refinance BCPL loan #2014086.02	\$108,766.74	\$104,042.18	Bloomfield, Village of		
			Purchase highway truck	*	\$145,675.00
			Purchase police vehicles	\$86,000.00	\$76,196.53

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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)		
Finance operations	\$40,000.00	\$40,000.00	WAUSHARA		
Lafayette, Town of			Bloomfield, Town of		
Construct town garage and salt shed	\$600,000.00	Cancelled by client	Finance road projects	\$680,000.00	**
Construct town garage and salt shed	\$600,000.00	**	Mount Morris, Town of		
WASHBURN			Construct park pavilion	*	\$20,000.00
WashburnCounty Of			WINNEBAGO		
Finance road construction and maintenance	\$755,000.00	\$755,000.00	Clayton, Town of		
Finance road construction and maintenance	\$742,842.00	**	Purchase land and building	\$170,000.00	\$170,000.00
WASHINGTON			Menasha, City of (Calumet and Winnebago)		
Little Cedar Lake Pro & Rehab DistLake District Of			Refinance G.O. promissory notes dated 8/1/2008	\$745,000.00	\$745,000.00
Purchase weed harvester	\$90,000.00	\$90,000.00	Refinance G.O. promissory notes dated 8/1/2008	\$2,045,000.00	\$2,045,000.00
WAUKESHA			Finance 2015 capital projects	\$875,000.00	\$875,000.00
Blackhawk Area Sanitary Dist			Refinance BCPL loan #2013010	\$11,180,853.03	\$11,180,853.03
Finance sanitary system improvements	\$300,000.00	Cancelled by client	Refinance BCPL loan #2014032	\$768,633.79	\$768,633.79
Eagle, Town of			Neenah Sanitary District #2		
Finance road reconstruction	\$200,000.00	\$200,000.00	Finance sanitary sewer installation	\$1,100,000.00	\$1,100,000.00
Lisbon, Village of			Oshkosh, City of		
Finance property acquisition	\$1,700,000.00	**	Finance railroad spur, blight removal, and utility infrastructure	\$711,300.00	**
Merton, Town of			WOOD		
Purchase plow truck	\$110,000.00	\$110,000.00	Marshfield, City of (Marathon and Wood)		
Pewaukee, Village of			Finance fairground land purchase	\$173,500.00	\$173,500.00
Finance property acquisition	\$528,800.00	\$528,800.00	Finance TID #5 economic development program	\$405,000.00	\$405,000.00
Finance blighted property remediation	\$200,000.00	\$200,000.00	Remington, Town of		
Summit, Village of			Purchase tractor and mower	\$90,000.00	\$90,000.00
Finance 2015 capital improvement program	\$452,000.00	\$452,000.00			
WAUPACA					
Clintonville, City of					
Refinance WRS pension liability	\$856,239.00	\$796,894.50			
Waupaca, City of					
Purchase police vehicle and equipment	\$35,000.00	\$35,000.00			

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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)		
ASHLAND			Riverdale, School District of (Crawford, Grant, Iowa and Richland)		
<i>Mellen, School District of</i>			Finance building construction	\$280,000.00	\$280,000.00
Finance energy efficiency projects	\$700,000.00	\$700,000.00	GREEN		
BROWN			<i>Juda, School District of</i>		
<i>Ashwaubenon, School District of</i>			Purchase capital equipment	*	\$200,000.00
Finance soil contamination remediation	\$1,000,000.00	\$1,000,000.00	IRON		
CALUMET			<i>Mercer, School District of</i>		
<i>Stockbridge, School District of</i>			Finance new roof	*	\$300,000.00
Finance energy efficiency projects	*	\$350,000.00	MILWAUKEE		
CLARK			<i>Brown Deer, School District of</i>		
<i>Owen - Withee, School District of (Clark and Taylor)</i>			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
DANE			Refinance BCPL loan #2010200	\$333,363.00	\$333,363.00
<i>Madison Metropolitan, School District of</i>			Refinance BCPL loan #2014100	\$607,631.34	\$607,631.34
Finance tennis court renovation	\$425,000.00	\$425,000.00	<i>Maple Dale - Indian Hill, School District of</i>		
DOUGLAS			Refinance BCPL loan #2015112	\$1,240,000.00	\$1,240,000.00
<i>Maple, School District of (Bayfield and Douglas)</i>			<i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i>		
Purchase math and language arts curriculum	\$288,100.00	**	Replace pool dehumidification unit	\$1,000,000.00	**
FOND DU LAC			<i>Whitnall, School District of</i>		
<i>Ripon Area, School District of (Fond Du Lac, Green Lake and Winnebago)</i>			Install fiber optic network	\$440,000.00	**
Finance school building remodeling/addition	\$900,000.00	\$900,000.00	OZAUKEE		
GRANT			<i>Monarch Library System (Ozaukee and Sheboygan)</i>		
<i>River Ridge, School District of</i>			Purchase delivery truck	\$55,000.00	\$51,000.00
Finance energy efficiency projects	\$1,000,000.00	\$1,000,000.00	<i>Northern Ozaukee, School District of</i>		
			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
School District (Multi-County)			School District (Multi-County)		
PORTAGE			Refinance WRS prior service pension liability	\$410,000.00	**
<i>Almond - Bancroft, School District of (Portage and Waushara)</i>			WAUKESHA		
Finance energy savings project	\$500,000.00	\$500,000.00	<i>Arrowhead UHS, School District of</i>		
RACINE			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
RUSK					
<i>Ladysmith, School District of</i>					
Refinance general obligation bonds	\$940,000.00	\$940,000.00			
SAUK					
<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			
SHEBOYGAN					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Finance district-wide HVAC project	\$900,000.00	\$900,000.00			
TREMPEALEAU					
<i>Independence, School District of (Buffalo and Trempealeau)</i>					
Finance energy efficiency building upgrades	\$870,000.00	**			
WALWORTH					
<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	**			
WASHINGTON					
<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)		
ADAMS			BURNETT		
<i>Rome, Town of</i>			<i>Grantsburg, Town of</i>		
Finance TID #1 economic development incentives	*	\$12,022,000.00	Finance road construction	\$100,000.00	**
BARRON			CHIPPEWA		
<i>Cumberland, City of</i>			<i>Chippewa Falls, City of</i>		
Purchase squad car and equipment	\$40,000.00	\$40,000.00	Finance TID #12 Riverside Park improvements	\$3,400,000.00	\$3,400,000.00
BAYFIELD			<i>Ruby, Town of</i>		
<i>Bayfield, City of</i>			Finance road construction	\$100,000.00	\$100,000.00
Finance water main and street projects	\$101,706.79	\$101,706.79	CLARK		
Finance water main project	\$140,000.00	\$140,000.00	<i>ClarkCounty Of</i>		
Refinance BCPL loan #2016020	\$90,138.36	\$90,138.36	Finance 2017 road construction	\$1,550,000.00	\$1,550,000.00
Refinance BCPL loan #2016023	\$94,693.72	\$94,693.72	<i>Grant, Town of</i>		
Refinance BCPL loan #2016017	\$712,599.10	\$712,599.10	Purchase road grader	\$218,200.00	\$218,200.00
<i>Clover Sanitary District #1</i>			<i>Longwood, Town of</i>		
Finance sanitary system maintenance	\$125,000.00	\$125,000.00	Purchase road grader	\$152,000.00	\$150,630.00
<i>Namakagon, Town of</i>			<i>Owen, City of</i>		
Finance road construction and equipmer	\$350,000.00	\$350,000.00	Finance TID #4 projects	\$680,000.00	\$680,000.00
BROWN			<i>Sherwood, Town of</i>		
<i>Hobart, Village of</i>			Finance road maintenance	\$165,000.00	\$165,000.00
Finance TID #1 development incentives	\$1,500,000.00	\$1,500,000.00	COLUMBIA		
<i>Ledgeview, Town of</i>			<i>Columbus, City of (Columbia and Dodge)</i>		
Finance road projects	\$500,000.00	\$500,000.00	Purchase land for fire station and library	\$800,000.00	\$800,000.00
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Wyocena, Village of</i>		
Purchase land for industrial developmen	*	\$565,000.00	Finance road reconstruction	\$30,000.00	\$30,000.00
BUFFALO					
<i>Gilmanton, Town of</i>					
Finance road projects	\$125,000.00	\$125,000.00			

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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)		
CRAWFORD			DOOR		
<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
DANE			<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	Egg Harbor, Village of	\$514,206.00	\$514,206.00
<i>Cambridge, Village of (Dane and Jefferson)</i>			Construct new library/community center		
Finance municipal building improvement	\$200,000.00	\$200,000.00	Gardner, Town of	\$1,507,500.00	Cancelled by client
Refinance BCPL loan #2015073	\$460,000.00	\$460,000.00	Construct fire station		
<i>Cross Plains, Town of</i>			Sturgeon Bay, City of		
Finance road construction	\$2,300,000.00	**	Purchase municipal vehicles	*	\$258,499.00
Purchase plow truck and accessories	\$130,000.00	**	Finance police equipment and garage doors	*	\$61,253.50
<i>Dunkirk, Town of</i>			Purchase self-contained breathing apparatus		
Purchase patrol truck, road equipment and finance road repairs	\$200,000.00	\$200,000.00	Purchase truck and fire truck	\$191,596.00	\$191,596.00
<i>Madison, City of</i>			Purchase fire department equipment		
Finance road construction and capital equipment	\$150,000.00	\$150,000.00	Finance road improvements	\$409,500.00	\$407,856.00
<i>Oregon, Town of</i>			Union, Town of		
Refinance fire/EMS building debt	\$165,700.00	\$165,700.00	Construct and renovate fire stations		
<i>Pleasant Springs, Town of</i>			DOUGLAS		
Finance road projects	\$75,000.00	\$75,000.00	<i>Amnicon, Town of</i>		
Finance road repairs	\$200,000.00	**	Refinance John Deere grader loan		
<i>Stoughton, City of</i>			Purchase pickup truck		
Purchase development property	\$850,000.00	\$850,000.00	Refinance BCPL loan #2013119		
<i>Sun Prairie, City of</i>			Poplar, Village of		
Install fiber optic network and equipment	\$700,000.00	\$700,000.00	Finance fire department water source well		
DODGE			Purchase dump truck		
<i>Beaver Dam, City of</i>			DUNN		
Finance TID development incentive	\$1,000,000.00	\$1,000,000.00	<i>Eau Galle, Town of</i>		
			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)		
Rock Creek, Town of			JACKSON		
Finance road construction	*	\$75,000.00	Northfield, Town of		
			Finance town portion of fire truck	\$50,000.00	\$50,000.00
EAU CLAIRE			JEFFERSON		
Fall Creek, Village of			Concord, Town of		
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	Hebron, Town of		
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	Palmyra, Village of		
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	Sullivan, Town of		
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			
FOND DU LAC			KENOSHA		
Brandon, Village of			Twin Lakes, Village of		
Purchase sewer jetter	\$50,000.00	\$47,898.00	Purchase ambulance	\$199,115.00	\$199,115.00
Calumet, Town of			Refinance NAN	\$775,000.00	\$775,000.00
Finance road repairs and maintenance	*	\$90,000.00			
Springvale, Town of			LA CROSSE		
Purchase truck	\$30,000.00	**	La Crosse, City of		
			Finance economic development projects	\$825,000.00	\$825,000.00
GREEN			La CrosseCounty Of		
Albany, Village of			Refinance Solid Waste Bonds, Series 2006-B	\$7,820,000.00	\$7,820,000.00
Finance street repairs	*	\$200,000.00	Onalaska, City of		
Brooklyn, Town of			Finance public works projects	*	\$134,190.00
Purchase fire tender truck	\$29,222.88	\$29,222.88	Improve buildings and purchase police cars and aerial photography	\$242,355.00	**
GREEN LAKE			Onalaska, Town of		
Green Lake, City of			Purchase refuse and recycle carts	\$220,000.00	\$220,000.00
Purchase industrial park land	\$175,000.00	\$175,000.00	Shelby Sanitary District #2		
Marquette, Town of			Finance water line extension	\$400,000.00	**
Finance roadwork and purchase tender truck	*	\$250,000.00	Finance water line extension	\$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)		
LAFAYETTE			MARINETTE		
<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	**
LANGLADE			<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	
MANITOWOC			MARQUETTE		
<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>			MILWAUKEE		
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	Finance WRS pension liability and TID incentive	\$5,096,756.00	\$5,096,756.00
Refinance April 2, 2007, General Obligation Refunding Bonds	\$1,300,000.00	\$1,300,000.00	MONROE		
Refinance WRS Unfunded Pension Liability	\$400,000.00	\$400,000.00	<i>Lincoln, Town of</i>		
Refinance electric system revenue bond	\$325,000.00	\$325,000.00	Purchase dump truck with plow		
MARATHON			<i>Sparta, Town of</i>		
<i>Mosinee, City of</i>			Finance road construction and road maintenance		
Finance water main replacements	*	\$500,000.00	\$90,000.00	\$90,000.00	
Finance water main replacement	\$120,000.00	\$82,406.00	<i>Tomah, Town of</i>		
<i>Spencer, Town of</i>			Construct storage facility and purchase truck		
Purchase grader	\$50,000.00	\$50,000.00	\$180,000.00	**	
<i>Wausau, City of</i>			<i>Wilton, Village of</i>		
Finance water/sewer infrastructure and land acquisition	\$4,827,000.00	\$4,827,000.00	Finance TID projects		
			\$800,000.00	\$800,000.00	
			OCONTO		
			<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)		
Pensaukee, Town of			Gilman, Town of		
Refinance fire engine loan	*	\$145,713.78	Purchase patrol truck	\$86,403.00	\$86,403.00
ONEIDA			Maiden Rock, Town of		
OneidaCounty Of			Purchase grader	*	\$233,764.00
Finance economic development project	\$15,000,000.00	\$15,000,000.00	Martell, Town of		
Pelican, Town of			Construct municipal shop building	\$450,000.00	\$89,483.50
Construct town shop building	\$200,000.00	\$200,000.00	River Falls, City of (Pierce and St Croix)		
OUTAGAMIE			Finance corporate park costs	\$1,100,000.00	\$1,100,000.00
Black Creek, Town of			Purchase snow blower	\$112,500.00	\$112,500.00
Purchase fire truck	*	\$285,536.00	Trenton, Town of		
Freedom, Town of			Purchase plow truck	\$100,000.00	\$100,000.00
Finance road maintenance	\$355,000.00	\$355,000.00	Union, Town of		
Harrison, Village of (Calumet and Outagamie)			Refinance bank loan	\$94,322.21	\$94,322.21
Purchase snow plow truck	\$250,000.00	\$198,100.00	Refinance BCPL loan #2014041	\$195,088.14	\$195,088.14
Shiocton, Village of			POLK		
Finance fire hall updates	\$45,000.00	\$45,000.00	Balsam Lake Pro & Rehab DistLake District Of		
Purchase garbage truck and equipment	\$68,952.65	\$68,952.65	Purchase aquatic plant harvester and support equipment	*	\$55,865.00
OZAUKEE			Clear Lake, Town of		
Belgium, Village of			Construct municipal building	\$500,000.00	\$200,000.00
Finance sanitary sewer lift station projec	\$700,000.00	\$700,000.00	Milltown, Village of		
Saukville, Village of			Purchase skidsteer	\$24,500.00	\$24,500.00
Purchase municipal vehicles and equipment	\$119,370.00	**	PORTAGE		
PEPIN			Whiting, Village of		
Pepin, Village of			Finance street improvements	\$70,000.00	\$70,000.00
Finance utility infrastructure in TID #3	\$211,500.00	\$211,500.00	RICHLAND		
Finance road construction	\$126,500.00	Cancelled by client	Bloom, Town of		
PIERCE			Repair storm damaged roads	\$68,000.00	\$68,000.00
Ellsworth, Village of			ROCK		
Finance economic development projects in TID #8	\$80,000.00	\$80,000.00	Center, Town of		
Elmwood, Village of			Finance bridge project	\$225,000.00	\$215,479.62
Finance road construction	\$52,000.00	**	Janesville, Town of		
			Finance fire protection payment	*	\$300,000.00

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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)		
Union, Town of			TAYLOR		
Refinance fire department building construction loan	\$52,135.99	\$52,135.99	Gilman, Village of		
			Refinance bank loan	\$52,000.00	\$41,280.00
RUSK			Jump River, Town of		
RuskCounty Of			Finance roadwork and park repairs	\$75,000.00	\$75,000.00
Purchase property	\$1,270,000.00	\$1,263,571.24	TREMPEALEAU		
SAUK			Blair, City of		
Freedom, Town of			Finance TID #7 infrastructure	\$135,000.00	\$135,000.00
Purchase dump truck/plow	\$90,000.00	\$78,000.00	Refinance BCPL loan #2009060.01	\$142,000.00	\$142,000.00
Ironton, Town of			Refinance BCPL loan #2009060.02	\$50,000.00	\$49,672.04
Purchase truck and equipment	\$159,000.00	\$159,000.00	Refinance BCPL loan #2009060.03	\$282,000.00	\$282,000.00
Reedsburg, Town of			Chimney Rock, Town of		
Purchase tractor	\$66,750.00	\$66,750.00	Finance roadwork	\$125,000.00	\$125,000.00
SHAWANO			TrempealeauCounty Of		
Mattoon, Village of			Finance courthouse HVAC and sewer projects	\$128,000.00	\$128,000.00
Purchase fire truck	\$113,000.00	\$113,000.00	Finance road construction	\$1,372,000.00	\$1,372,000.00
SHEBOYGAN			VERNON		
Howards Grove, Village of			Ontario, Village of		
Finance wastewater treatment plant upgrade	\$1,100,000.00	**	Finance street project	\$25,000.00	\$25,000.00
Kohler, Village of			Stoddard, Village of		
Finance capital equipment and street projects	\$980,000.00	\$590,000.00	Finance Stoddard Park restroom additio and renovation	*	\$128,500.00
Finance tax assessment refund	\$2,187,450.00	\$2,187,450.00	Viroqua, City of		
ST CROIX			Finance TID # 6 economic development projects	\$700,000.00	\$700,000.00
Baldwin, Village of			VILAS		
Finance TID #7 projects	*	\$414,000.00	Conover, Town of		
St CroixCounty Of			Finance road maintenance	\$361,000.00	\$361,000.00
Finance capital projects	*	\$117,456.00	Plum Lake, Town of		
Finance capital improvements	\$4,900,000.00	**	Purchase ambulance	\$150,000.00	\$150,000.00
Woodville, Village of			Winchester, Town of		
Finance 2016 capital projects	*	\$380,264.00	Finance building plans	\$80,000.00	\$80,000.00
Refinance BCPL loan #2016046	*	\$224,239.00			

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

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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)		
WINNEBAGO			Vesper, Village of		
Clayton, Town of			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	WoodCounty Of		
Menasha, City of (Calumet and Winnebago)			Finance 2017 capital budget purchases		
Refinance assets subject to WPPI lease agreement	\$10,800,000.00	\$10,800,000.00	Finance courthouse remodeling	\$750,000.00	\$750,000.00
Refinance WPPI loan	\$478,315.00	\$478,315.00			
Finance TID #13 improvements	\$337,000.00	\$337,000.00			
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			
Oshkosh, City of					
Finance railroad spur, blight removal, and utility infrastructure	*	\$711,300.00			
Finance convention center improvement	\$1,500,000.00	**			
Winneconne, Village of					
Refinance BCPL loan #2014116	\$472,834.28	\$472,834.28			
Finance land acquisition	\$507,500.00	\$507,500.00			
WOOD					
Dexter, Town of					
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)		
BURNETT			West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)		
Siren, School District of			Finance capital improvement projects	\$3,000,000.00	\$3,000,000.00
Finance roof project	\$300,000.00	\$300,000.00	Whitnall, School District of		
Refinance BCPL loan #2011108	\$502,793.79	\$502,793.79	Install fiber optic network	*	\$440,000.00
CLARK			OUTAGAMIE		
Owen - Withee, School District of (Clark and Taylor)			Kimberly Area, School District of (Calumet and Outagamie)		
Finance public works project	\$1,750,000.00	\$1,750,000.00	Finance indoor athletic facility	\$1,000,000.00	\$600,000.00
DOUGLAS			OZAUKEE		
Maple, School District of (Bayfield and Douglas)			Monarch Library System (Ozaukee and Sheboygan)		
Purchase math and language arts curriculum	*	\$288,100.00	Purchase bookmobile	\$100,000.00	\$100,000.00
GREEN			RACINE		
Juda, School District of			Racine Unified, School District of		
Purchase curriculum	\$110,000.00	\$110,000.00	Refinance BCPL loan #2016166	\$5,225,000.00	\$5,225,000.00
GREEN LAKE			Purchase and remodel building	\$6,750,000.00	\$6,750,000.00
Princeton, School District of (Green Lake and Marquette)			SAUK		
Refinance WRS prior service pension liability	\$400,000.00	\$380,689.31	Baraboo, School District of (Columbia and Sauk)		
KENOSHA			Purchase building	\$662,000.00	\$662,000.00
Kenosha, School District of			ST CROIX		
Finance energy efficiency projects	\$16,355,000.00	\$16,355,000.00	Saint Croix Central, School District of		
MILWAUKEE			Finance energy efficiency projects	\$2,000,000.00	\$2,000,000.00
Nicolet UHS, School District of (Milwaukee and Ozaukee)			TREMPEALEAU		
Replace pool dehumidification unit	*	\$946,593.71	Independence, School District of (Buffalo and Trempealeau)		
Saint Francis, School District of			Finance energy efficiency building upgrades	*	\$771,480.00
Finance energy efficiency projects	\$4,000,000.00	**	WALWORTH		
			Linn J6, School District of		
			Upgrade HVAC system and lighting	*	\$801,000.00

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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)		
WASHINGTON					
<i>Germantown, School District of</i>					
Finance school construction and capital projects	\$800,000.00	\$800,000.00			
<i>Herman - Neosho - Rubicon, School District of (Dodge and Washington)</i>					
Refinance Rubicon BCPL loan #2005175	*	\$97,922.40			
Refinance WRS prior service pension liability	*	\$394,111.75			
WAUPACA					
<i>Waupaca, School District of (Portage, Waupaca and Waushara)</i>					
Finance high school athletic complex	\$1,000,000.00	**			
WINNEBAGO					
<i>Menasha Joint, School District of (Calumet, Outagamie and Winnebago)</i>					
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 **155** municipal loan applications totaling **\$115,382,403.12** and **180** loan disbursements totaling **\$119,211,346.66** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ADAMS			BUFFALO		
<i>Arkdale Lake District</i>			<i>Maxville, Town of</i>		
Finance dam failure analysis and dam repair	\$75,000.00	\$50,000.00	Finance roadwork	\$45,000.00	\$45,000.00
ASHLAND			BURNETT		
<i>Ashland, City of</i>			<i>Grantsburg, Town of</i>		
Finance TID #10 development agreement	\$550,000.00	**	Finance road construction	*	\$50,000.00
BARRON			Purchase town hall building	\$170,000.00	\$170,000.00
<i>Cumberland, City of</i>			CALUMET		
Finance road projects	\$665,411.00	**	<i>Charlestown, Town of</i>		
Finance lift station #11 reconstruction	\$140,000.00	**	Purchase plow truck	\$60,000.00	\$60,000.00
BAYFIELD			CLARK		
<i>Clover Sanitary District #1</i>			<i>Clark County Of</i>		
Finance sanitary system maintenance	\$45,000.00	\$45,000.00	Finance road construction	\$1,800,000.00	\$1,800,000.00
<i>Mason, Town of</i>			<i>Mentor, Town of</i>		
Finance road projects	\$260,000.00	\$260,000.00	Purchase dump and pickup trucks	\$220,000.00	\$194,849.00
BROWN			<i>Withee, Village of</i>		
<i>Bellevue, Village of</i>			Finance sewer liner installation	\$25,000.00	\$25,000.00
Finance public infrastructure projects	\$1,200,000.00	\$1,200,000.00	COLUMBIA		
<i>Green Bay, City of</i>			<i>Lodi, City of</i>		
Finance neighborhood redevelopment	\$500,000.00	\$500,000.00	Finance TID #4 economic development project	\$500,000.00	\$500,000.00
<i>Lawrence, Town of</i>			Finance TID #4 economic development project	\$150,000.00	\$150,000.00
Finance TID #1 land acquisition	\$4,229,642.00	\$4,229,642.00	<i>Wyocena, Town of</i>		
<i>Wrightstown, Village of (Brown and Outagamie)</i>			Finance roadwork	\$352,000.00	\$352,000.00
Finance TID land acquisition and capital projects	\$824,772.00	\$824,772.00	<i>Wyocena, Village of</i>		
			Purchase street sweeper	\$36,000.00	\$36,000.00

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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)		
CRAWFORD			DOUGLAS		
<i>Eastman, Village of</i>			<i>Brule, Town of</i>		
Finance roadwork and water main improvements	\$305,000.00	**	Purchase fire truck	\$340,000.00	\$307,000.00
DANE			<i>Maple, Town of</i>		
<i>Black Earth, Village of</i>			Purchase road grader		
Finance TID #3 projects	\$457,500.00	\$457,500.00	Wascott, Town of	\$186,000.00	\$186,000.00
<i>Cross Plains, Town of</i>			Purchase fire truck		
Finance road construction	*	\$1,735,000.00	DUNN	\$260,000.00	\$260,000.00
Purchase plow truck and accessories	*	\$130,000.00	<i>Menomonie, City of</i>		
<i>Middleton, City of</i>			Finance TID #15 development expenses		
Finance TID #5 economic development incentive	\$1,500,000.00	\$1,500,000.00	FOND DU LAC	\$500,000.00	\$500,000.00
<i>Oregon, Town of</i>			<i>Fond Du LacCounty Of</i>		
Finance road projects	\$385,000.00	**	Finance 2018 capital projects		
<i>Oregon, Village of</i>			\$1,108,630.00		
Purchase property	\$600,000.00	\$600,000.00	<i>Springvale, Town of</i>		
<i>Pleasant Springs, Town of</i>			Purchase truck		
Finance road repairs	*	\$200,000.00	GRANT	*	\$30,000.00
Finance roadwork	\$300,000.00	\$300,000.00	<i>Fennimore, City of</i>		
<i>Sun Prairie, City of</i>			Finance TID property acquisition and development		
Finance land purchase	\$4,931,000.00	\$4,931,000.00	<i>Harrison, Town of</i>		
Finance infrastructure projects	\$3,700,000.00	\$3,700,000.00	Finance roadwork		
Purchase economic development land	\$3,589,000.00	\$3,589,000.00	<i>Platteville, City of</i>		
DODGE			Finance TID redevelopment incentive		
<i>Beaver Dam, City of</i>			\$1,300,000.00		
Purchase capital equipment	\$170,000.00	\$170,000.00	GREEN		
<i>Calamus, Town of</i>			<i>Albany, Village of</i>		
Purchase snowplow truck	\$118,000.00	\$35,000.00	Purchase building and truck		
<i>Fox Lake, City of</i>			Monroe, City of		
Refinance bonds dated 9/23/2008	\$316,500.00	**	Finance TID #9 land acquisition		
			\$1,850,000.00		
			<i>Washington, Town of</i>		
			Purchase snowplow truck		
			Finance bridge reconstruction		
			\$225,000.00		
			\$90,000.00		
			Cancelled by client		
			Cancelled by client		

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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)		
IOWA			MANITOWOC		
Wyoming, Town of			Eaton, Town of		
Purchase tractor and accessories	\$50,000.00	\$50,000.00	Construct salt shed	\$125,000.00	\$110,000.00
JACKSON			Francis Creek, Village of		
Northfield, Town of			Finance road construction	*	\$250,000.00
Finance roadwork	\$50,000.00	\$50,000.00	Kiel, City of (Calumet and Manitowoc)		
JEFFERSON			Finance TID #4 development incentive	\$300,000.00	\$300,000.00
Lake Mills, Town of			Maribel, Village of		
Finance road projects	\$276,575.00	\$276,575.00	Finance sewer and street improvements	\$275,000.00	\$275,000.00
Palmyra, Town of			Two Rivers, City of		
Finance roadwork	\$150,000.00	\$150,000.00	Finance 2018 capital projects and equipment	\$2,041,500.00	\$2,041,500.00
Sullivan, Town of			Refinance general obligation debt	\$675,000.00	\$675,000.00
Purchase truck and snow plow	*	\$168,000.00	Valders, Village of		
Purchase ambulance	\$127,989.00	\$127,989.00	Finance TID land acquisition and ancillary expenses	\$130,000.00	\$130,000.00
JUNEAU			Whitelaw, Village of		
Cutler, Town of			Finance roadwork	\$170,000.00	\$170,000.00
Finance bridge project	\$250,000.00	\$250,000.00	MARATHON		
Juneau County Of			Hewitt, Town of		
Purchase equipment and furnishings	\$1,000,000.00	\$1,000,000.00	Purchase dump truck	\$100,000.00	\$75,000.00
Trout Lake District Lake District Of			Johnson, Town of		
Finance engineering assessment	\$30,000.00	\$30,000.00	Refinance grader loan	\$220,000.00	\$220,000.00
KENOSHA			Mosinee, City of		
Somers, Village of			Finance water main replacement	*	\$37,594.00
Finance TID #1 development incentives and ancillary costs	\$1,000,000.00	\$1,000,000.00	Reid, Town of		
LA CROSSE			Construct garage	\$50,000.00	\$50,000.00
Onalaska, City of			Stratford, Village of		
Improve buildings and purchase police cars and aerial photography	*	\$242,355.00	Finance TID #4 infrastructure improvements	\$1,403,500.00	\$1,403,500.00
Shelby Sanitary District #2			MARINETTE		
Finance water line extension	*	\$400,000.00	Athelstane, Town of		
Finance water line extension	*	\$250,000.00	Purchase municipal vehicle	*	\$75,000.00
Finance water line extension	*	\$150,000.00			

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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)		
Coleman, Village of			Sugar Camp, Town of		
Purchase TID #2 land and extend street and utilities	\$863,102.00	\$863,102.00	Purchase land; construct ambulance building	\$300,000.00	\$300,000.00
Lake, Town of			OUTAGAMIE		
Construct public works building	*	\$175,000.00	Buchanan, Town of		
MILWAUKEE			Finance buildings and infrastructure	\$565,000.00	\$565,000.00
River Hills, Village of			Purchase capital equipment and vehicle	\$485,000.00	\$485,000.00
Finance 2018 capital expenditures	\$434,886.00	\$434,886.00	Finance infrastructure projects	\$500,000.00	\$500,000.00
West Allis, City of			Combined Locks, Village of		
Finance TID #11 economic development project	\$5,000,000.00	\$5,000,000.00	Finance road projects	\$300,000.00	\$300,000.00
MONROE			Refinance WRS prior service pension liability	\$200,000.00	\$200,000.00
Sparta, Town of			Nichols, Village of		
Purchase tractor and equipment	\$101,498.00	\$101,498.00	Finance roadwork	\$145,000.00	\$145,000.00
Tomah, City of			Vandenbroek, Town of		
Finance TID #8 economic development incentive	\$600,000.00	\$600,000.00	Remodel town hall	\$750,000.00	\$750,000.00
Tomah, Town of			Purchase fire truck	\$120,000.00	\$120,000.00
Construct storage facility and purchase truck	*	\$160,000.00	OZAUKEE		
OCONTO			Cedarburg, City of		
Gillett, City of			Construct monopole cell tower	\$300,000.00	\$300,000.00
Purchase capital equipment	\$167,750.00	\$167,750.00	Cedarburg, Town of		
Finance road projects	\$944,974.00	**	Construct sports complex	\$1,600,000.00	**
Pensaukee, Town of			Saukville, Village of		
Finance building and lighting projects	\$68,000.00	\$68,000.00	Purchase municipal vehicles and equipment	*	\$95,941.03
Stiles, Town of			PEPIN		
Finance roadwork	\$100,000.00	\$100,000.00	Durand, City of		
Suring, Village of			Finance street and storm water improvements	\$352,000.00	**
Refinance TID #1 debt	\$291,600.00	\$288,000.00	PIERCE		
Refinance municipal building debt	\$172,988.00	Cancelled by client	Elmwood, Village of		
ONEIDA			Finance road construction	*	\$52,000.00
Cassian, Town of			Remodel village-owned nursing home	\$450,000.00	\$450,000.00
Purchase patrol truck	\$127,818.50	\$127,818.50			

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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)		
Martell, Town of			Finance capital projects	\$1,390,421.00	\$1,270,421.00
Construct municipal shop building	*	\$360,516.50	Finance UW-Richland renovation projects	\$272,000.00	\$272,000.00
River Falls, Town of			ROCK		
Purchase land	\$100,000.00	\$100,000.00	Beloit, Town of		
Salem, Town of			Finance sewer project	\$6,000,000.00	\$6,000,000.00
Finance bridge replacement	\$270,000.00	\$180,000.00	Finance 2018 asset purchases	\$1,608,561.00	\$1,608,561.00
POLK			Construct public works building	\$4,707,511.00	\$4,707,511.00
Clayton, Village of			Center, Town of		
Purchase dump truck	\$160,000.00	\$160,000.00	Refinance BCPL loan #2017075	\$108,929.81	\$108,929.81
Clear Lake, Town of			Evansville, City of		
Construct municipal building	*	\$300,000.00	Refinance 2007 taxable bonds	\$720,000.00	\$717,919.63
PORTAGE			Janesville, Town of		
Whiting, Village of			Finance fire protection	\$300,000.00	\$300,000.00
Finance roadwork and associated utility costs	\$350,000.00	\$350,000.00	Newark, Town of		
PRICE			Finance roadwork	\$150,000.00	\$150,000.00
Catawba, Village of			Orfordville, Village of		
Finance sewer project	\$25,000.00	\$25,000.00	Finance road projects	\$275,000.00	\$275,000.00
Kennan, Village of			RUSK		
Finance sewer project	\$25,000.00	\$25,000.00	Hawkins, Village of		
RACINE			Purchase land	\$140,000.00	\$140,000.00
Mount Pleasant, Village of			SAUK		
Finance TID#5 infrastructure and ancillary costs	\$20,000,000.00	\$20,000,000.00	Christmas Mountain Sanitary Dist		
Rochester, Village of			Finance sanitary sewer projects	\$650,000.00	\$650,000.00
Purchase defibrillators	\$63,750.00	\$62,037.30	Reedsburg, City of		
Sturtevant, Village of			Finance housing development pass-through loan	\$500,000.00	\$500,000.00
Finance TID #4 property and projects	\$800,000.00	\$800,000.00	Finance development incentive	\$1,335,000.00	\$1,335,000.00
RICHLAND			SAWYER		
Richland Center, City of			Draper, Town of		
Finance TID #6 infrastructure projects	\$315,000.00	\$315,000.00	Purchase gravel	\$81,000.00	\$81,000.00
RichlandCounty Of			Round Lake, Town of		
Purchase squad cars	\$120,000.00	\$30,350.00	Construct fire station addition	\$150,000.00	\$100,000.00

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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)		
SHEBOYGAN			Finance courthouse upgrades	\$757,760.00	\$757,760.00
Adell, Village of			VERNON		
Purchase equipment van	\$54,000.00	\$54,000.00	Christiana, Town of		
Howards Grove, Village of			Finance roadwork	\$150,000.00	\$150,000.00
Finance wastewater treatment plant upgrade	*	\$1,100,000.00	VILAS		
Kohler, Village of			Phelps, Town of		
Finance capital equipment and street projects	\$610,000.00	\$610,000.00	Finance road projects	\$700,000.00	\$700,000.00
Plymouth, Town of			Refinance BCPL loan #2009255	\$354,039.93	\$354,039.93
Purchase fire truck	\$150,000.00	\$150,000.00	Winchester, Town of		
Random Lake, Village of			Construct town shop and renovate town hall	\$1,300,000.00	**
Finance road and utility projects	\$525,000.00	**	WASHBURN		
Sheboygan Falls, City of			WashburnCounty Of		
Finance infrastructure projects	\$161,672.70	\$100,000.00	Finance roadwork	\$739,000.00	\$739,000.00
Sheboygan, City of			WASHINGTON		
Finance TID #16 development incentive	\$400,000.00	\$400,000.00	Kewaskum, Village of		
Sheboygan, Town of			Finance road projects	\$999,479.00	\$999,479.00
Finance road projects	\$1,500,000.00	\$1,500,000.00	Wayne, Town of		
ST CROIX			Purchase tractor and boom mower	\$110,809.12	\$110,809.12
St CroixCounty Of			WAUKESHA		
Finance capital improvements	*	\$4,900,000.00	Lac La Belle, Village of		
Woodville, Village of			Purchase plow truck	\$56,000.00	\$56,000.00
Finance roadwork	\$180,000.00	\$180,000.00	Finance sewer lift station repair	\$150,000.00	\$150,000.00
TREMPEALEAU			Purchase land	\$200,000.00	\$200,000.00
Blair, City of			Pewaukee, Village of		
Refinance BCPL loan #2017126	\$131,468.68	\$131,468.68	Purchase dump/plow truck	\$195,000.00	\$166,476.78
Finance municipal pool project	\$605,000.00	\$605,000.00	Summit, Village of		
Chimney Rock, Town of			Finance 2017 capital projects	\$248,000.00	\$225,000.00
Finance 2016 and 2017 flood repairs	\$300,000.00	\$206,000.00	WAUPACA		
TrempealeauCounty Of			Clintonville, City of		
Finance road construction	\$1,840,600.00	\$1,840,600.00	Finance sewer projects	\$396,000.00	\$396,000.00
Purchase squad vehicles	\$132,000.00	\$132,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2018 (continued)

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
Manawa, City of					
Finance tax settlement	\$238,458.38	\$238,458.38			
Finance TID #3 development and ancillary costs	\$347,000.00	\$347,000.00			
Finance water tower painting	\$311,200.00	**			
Waupaca, City of					
Finance street and public works projects	\$600,000.00	\$600,000.00			
Purchase capital equipment and finance public works projects	\$150,000.00	\$150,000.00			
WAUSHARA					
Leon, Town of					
Finance dam repair	*	\$230,000.00			
Mount Morris, Town of					
Purchase tractor and accessories	\$110,000.00	\$82,000.00			
Wautoma, Town of					
Finance roadwork	\$60,000.00	\$60,000.00			
WINNEBAGO					
Clayton, Town of					
Finance land acquisition	\$600,000.00	\$600,000.00			
Neenah, Town of					
Finance sanitary sewer assessment	\$144,240.00	\$144,240.00			
Omro, City of					
Refinance BCPL loan #2005085	\$378,983.00	\$378,983.00			
Finance water and sewer system improvements	\$497,884.00	\$497,884.00			
Oshkosh, City of					
Finance convention center improvement	*	\$1,500,000.00			
Winchester, Town of					
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 **11** school loan applications totaling **\$36,763,471.66** and **10** loan disbursements totaling **\$24,868,977.68** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
COLUMBIA			WAUPACA		
<i>Lodi, School District of (Columbia and Dane)</i>			<i>Waupaca, School District of (Portage, Waupaca and Waushara)</i>		
Purchase smart lab equipment	\$230,000.00	\$230,000.00	Finance high school athletic complex	*	\$1,000,000.00
DANE			WOOD		
<i>Madison Metropolitan, School District of</i>			<i>Wisconsin Rapids, School District of (Portage and Wood)</i>		
Finance tennis court renovation	\$462,950.00	\$462,950.00	Finance energy efficiency and capital improvement projects	\$11,500,000.00	Cancelled by client
<i>Verona Area, School District of</i>					
Finance school projects	\$5,000,000.00	\$5,000,000.00			
MILWAUKEE					
<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			
PRICE					
<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			
RACINE					
<i>Raymond #14, School District of</i>					
Purchase land	\$350,000.00	Cancelled by client			
Refinance BCPL loan #02005167	\$276,547.98	Cancelled by client			
SAUK					
<i>Baraboo, School District of (Columbia and Sauk)</i>					
Finance high school renovation and construction	\$1,960,000.00	\$1,960,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019

During fiscal year 2019, the Board of Commissioners of Public Lands approved **137** municipal loan applications totaling **\$91,372,697.57** and **160** loan disbursements totaling **\$79,231,022.52** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ASHLAND			BURNETT		
<i>Ashland, City of</i>			<i>Jackson, Town of</i>		
Finance TID #10 development agreement	*	\$550,000.00	Purchase fire truck	\$125,000.00	\$125,000.00
BARRON			<i>Wood River, Town of</i>		
<i>Cumberland, City of</i>			Construct town hall and truck shop building		
Finance road projects	*	\$665,411.00	\$878,000.00	\$300,000.00	
Finance lift station #11 reconstruction	*	\$140,000.00	CALUMET		
Purchase police vehicle	\$50,000.00	\$50,000.00	<i>Brillion, City of</i>		
Finance roadwork	\$250,000.00	Cancelled by client	Finance TID #5 planning costs		
Construct golf course maintenance building	\$265,000.00	\$265,000.00	<i>Chilton, City of</i>		
<i>Rice Lake, City of</i>			Finance pass-through development loan		
Finance building acquisition and ancillar costs	\$200,000.00	**	\$788,000.00	\$788,000.00	
BAYFIELD			CHIPPEWA		
<i>Clover, Town of</i>			<i>Lake Holcombe, Town of</i>		
Finance storm damage repairs	\$250,000.00	\$250,000.00	Finance bridge replacement and roadwork		
\$160,000.00			\$160,000.00	\$160,000.00	
BROWN			CLARK		
<i>Green Bay, City of</i>			<i>ClarkCounty Of</i>		
Finance neighborhood redevelopment	\$1,500,000.00	\$500,000.00	Finance 2019 road construction		
Finance economic development projects	\$2,000,000.00	\$2,000,000.00	\$2,200,000.00	\$2,200,000.00	
<i>Scott, Town of</i>			COLUMBIA		
Purchase business park land	\$725,000.00	\$725,000.00	<i>Wyocena, Village of</i>		
BUFFALO			Finance roadwork and storm sewer projects		
<i>Canton, Town of</i>			Purchase development land		
Finance bridge repair	\$33,000.00	\$33,000.00	\$60,000.00	\$60,000.00	
			\$50,000.00	\$50,000.00	
			CRAWFORD		
			<i>Eastman, Village of</i>		
			Finance roadwork and water main improvements		
			* \$305,000.00		
			<i>Scott, Town of</i>		
			Finance bridge repairs		
			\$100,000.00	\$100,000.00	

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
DANE			DOOR		
Madison, City of			Jacksonport, Town of		
Finance roadwork	\$65,000.00	\$65,000.00	Finance town hall/fire station project	\$1,360,000.00	\$1,360,000.00
Mcfarland, Village of			DOUGLAS		
Finance TID #5 land acquisition	\$930,000.00	\$930,000.00	Amnicon, Town of		
Oregon, Town of			Purchase dump truck	\$179,950.00	\$179,500.00
Finance road projects	*	\$385,000.00	DUNN		
Oregon, Village of			Elk Mound, Village of		
Finance Thysee Printing development incentive	\$1,000,000.00	\$1,000,000.00	Purchase skidsteer	\$40,000.00	\$40,000.00
Pleasant Springs, Town of			Tiffany, Town of		
Finance roadwork	\$300,000.00	**	Purchase plow truck	\$170,440.00	\$170,440.00
Rutland, Town of			FOND DU LAC		
Finance capital equipment and roadwork	\$140,000.00	\$140,000.00	Brandon, Village of		
DODGE			Purchase dump truck	\$20,000.00	\$20,000.00
Beaver Dam, City of			Oakfield Sanitary District #1		
Purchase blighted property	\$370,000.00	\$370,000.00	Finance sanitary system repair/rebuild	\$25,000.00	\$25,000.00
Calamus, Town of			GRANT		
Purchase snowplow truck	*	\$83,000.00	Hazel Green, Town of		
Fox Lake, City of			Purchase truck	\$60,000.00	\$60,000.00
Refinance bonds dated 9/23/2008	*	\$316,500.00	GREEN		
Refinance road construction debt	\$557,000.00	\$557,000.00	Albany, Village of		
Refinance road construction debt	\$390,000.00	\$390,000.00	Purchase building and truck	*	\$77,355.00
Horicon, City of			Brooklyn, Town of		
Finance road reconstruction	\$1,775,000.00	\$782,682.00	Finance roadwork	\$150,000.00	\$150,000.00
Lebanon, Town of			GREEN LAKE		
Purchase dump truck and attachments	\$197,292.00	\$197,292.00	Marquette, Town of		
Reeseville, Village of			Purchase snowplow	\$150,000.00	\$131,109.00
Replace lead service lines	\$30,000.00	\$30,000.00	IRON		
Waupun, City of (Dodge and Fond Du Lac)			Lake Michelle Lake District/Lake District Of		
Finance TID #5 improvements	\$400,000.00	\$350,000.00	Finance dam replacement	\$75,000.00	\$75,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Mercer, Town of			Liberty, Town of		
Purchase tractor	\$35,000.00	\$32,385.00	Purchase plow truck	\$130,000.00	\$130,000.00
JACKSON			Maribel, Village of		
Knapp, Town of			Finance TID utility expenses	\$95,000.00	\$95,000.00
Finance highway reconstruction	\$100,000.00	\$100,000.00	Mishicot, Village of		
Northfield, Town of			Finance asbestos abatement and demolition	\$37,551.00	\$37,551.00
Finance roadwork	\$50,000.00	\$50,000.00	Purchase vehicles and equipment	\$125,000.00	\$125,000.00
JEFFERSON			Finance roadwork	\$1,400,000.00	**
Concord, Town of			Valders, Village of		
Purchase ambulance	\$85,000.00	\$85,000.00	Finance TID #2 projects	\$750,000.00	\$750,000.00
Lake Mills, Town of			MARATHON		
Refinance BCPL loan #2018059	\$138,287.50	\$138,287.50	Knowlton, Town of		
KENOSHA			Finance road improvement projects	\$350,000.00	\$350,000.00
Twin Lakes, Village of			MARINETTE		
Purchase fire truck	\$574,731.00	Cancelled by client	Lake, Town of		
Purchase fire truck	\$574,731.00	\$574,731.00	Purchase service vehicle	\$55,000.00	\$55,000.00
KEWAUNEE			Niagara, City of		
Kewaunee, City of			Upgrade water meter reading system	\$100,000.00	\$100,000.00
Finance sewer and water main projects	\$340,000.00	\$328,788.21	MENOMINEE		
LA CROSSE			Legend Lake Pro & Rehab DistrictLake District Of		
Campbell, Town of			Purchase weed harvester	\$100,000.00	\$100,000.00
Finance roadwork	\$700,000.00	\$700,000.00	MILWAUKEE		
Purchase fire truck	\$350,000.00	\$350,000.00	Greendale, Village of		
Holland, Town of			Finance street rehabilitation and capital equipment	\$700,000.00	\$700,000.00
Finance fire truck	\$286,959.67	\$286,959.67	Saint Francis, City of		
LINCOLN			Purchase public safety equipment and land	\$1,265,000.00	\$1,265,000.00
Tomahawk, City of			West Allis, City of		
Finance road, stormwater, and bike trail projects	\$840,000.00	\$488,908.89	Finance economic development projects	\$7,087,105.00	\$7,087,105.00
MANITOWOC					
Kellnersville, Village of					
Finance water main replacement	\$80,000.00	\$80,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
MONROE			OZAUKEE		
<i>Melvina, Village of</i>			<i>Cedarburg, Town of</i>		
Finance road and flood repairs	\$50,000.00	\$50,000.00	Construct sports complex	*	\$1,600,000.00
<i>Sparta, Town of</i>			<i>Fredonia, Town of</i>		
Purchase dump truck with plow	\$53,124.50	\$53,124.50	Purchase fire truck	\$658,312.00	\$657,309.00
<i>Tomah, City of</i>			<i>Port Washington, City of</i>		
Purchase vehicles	\$200,000.00	\$200,000.00	Finance business development loan	\$330,000.00	\$175,324.58
Finance TID #8 small business loan program	\$70,000.00	\$70,000.00	Finance environmental remediation project	\$365,000.00	\$229,615.45
Finance TID #8 development incentive	\$1,000,000.00	\$1,000,000.00	PEPIN		
Finance TID #8 veterans assistance housing loan	\$180,000.00	\$180,000.00	<i>Durand, City of</i>		
Finance TID #8 development incentive	\$250,000.00	\$250,000.00	Finance street and storm water improvements	*	\$352,000.00
<i>Wellington, Town of</i>			<i>Pepin, Village of</i>		
Finance road and bridge projects	\$75,000.00	\$75,000.00	Finance road project	\$165,000.00	\$165,000.00
<i>Wilton, Town of</i>			PIERCE		
Finance flood damage repairs	\$200,000.00	\$200,000.00	<i>Rock Elm, Town of</i>		
OCONTO			Purchase tractor and equipment		
<i>Gillett, City of</i>				\$80,000.00	\$80,000.00
Finance road projects	*	\$944,974.00	<i>Salem, Town of</i>		
<i>Suring, Village of</i>			Purchase truck and attachments		
Refinance WRS prior service pension liability	\$45,000.00	\$45,000.00		\$161,265.00	\$161,265.00
OUTAGAMIE			POLK		
<i>Ellington, Town of</i>			<i>Blake Lake Polk Co Pro & Rehab DistLake District Of</i>		
Finance roadwork	\$100,000.00	\$100,000.00	Finance dam reconstruction	\$140,000.00	\$140,000.00
<i>Freedom, Town of</i>			PORTAGE		
Finance road and stormwater projects	\$370,000.00	\$370,000.00	<i>Dewey, Town of</i>		
Finance town complex planning and design	\$400,000.00	**	Purchase truck with dump box	\$46,201.00	\$46,201.00
<i>Greenville, Town of</i>			Finance roof repairs	\$36,500.00	\$36,500.00
Construct public safety building	\$6,750,000.00	Cancelled by client	<i>Plover, Village of</i>		
Construct public safety building	\$6,750,000.00	\$6,750,000.00	Purchase fire truck and refinance GO bonds	\$1,900,000.00	\$1,900,000.00
			<i>Whiting, Village of</i>		
			Finance water and sewer projects	\$1,000,000.00	\$500,000.00
			Finance operations and maintenance	\$110,000.00	\$110,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
RICHLAND			Sheboygan Falls, City of		
<i>RichlandCounty Of</i>			Replace lead laterals	\$160,000.00	\$160,000.00
Finance 911 system	\$200,000.00	\$200,000.00	Finance subdivision infrastructure	\$760,000.00	\$760,000.00
ROCK			Sheboygan, Town of		
<i>Beloit, Town of</i>			Finance roadwork, equipment and town hall repairs	\$1,500,000.00	\$1,500,000.00
Refinance BCPL loan #02018052.02	\$3,670,615.11	\$3,670,615.11	ST CROIX		
<i>Janesville, Town of</i>			Woodville, Village of		
Finance fire protection	\$300,000.00	\$300,000.00	Finance roadwork	\$261,000.00	\$261,000.00
RUSK			TAYLOR		
<i>RuskCounty Of</i>			Gilman, Village of		
Finance capital purchases and building projects	\$772,147.00	\$665,377.43	Purchase plow truck	\$100,000.00	\$100,000.00
<i>Willard, Town of</i>			Jump River, Town of		
Purchase snow plow truck	\$37,000.00	\$37,000.00	Finance roadwork	\$114,000.00	\$114,000.00
SAUK			TREMPEALEAU		
<i>Merrimac, Village of</i>			Pigeon, Town of		
Refinance tractor lease	\$35,175.84	\$35,175.84	Finance roadwork	\$440,000.00	Cancelled by client
<i>North Freedom, Village of</i>			Trempealeau, Village of		
Finance street construction	\$90,000.00	\$45,000.00	Improve wastewater treatment plant	\$174,000.00	\$174,000.00
SAWYER			TrempealeauCounty Of		
<i>Hunter, Town of</i>			Finance road construction	\$1,512,042.00	\$1,512,042.00
Finance roadwork	\$73,000.00	\$66,500.00	Purchase police vehicles	\$132,000.00	\$132,000.00
SHAWANO			Finance HVAC/courthouse upgrades	\$532,400.00	\$532,400.00
<i>ShawanoCounty Of</i>			Finance IT upgrades	\$39,230.00	\$39,230.00
Finance jail and 911 system upgrades	\$4,506,000.00	\$4,506,000.00	VERNON		
SHEBOYGAN			Christiana, Town of		
<i>Kohler, Village of</i>			Purchase dump truck	\$175,000.00	\$175,000.00
Finance street project and capital equipment	\$366,000.00	\$290,000.00	VILAS		
<i>Random Lake, Village of</i>			Conover, Town of		
Finance road and utility projects	*	\$525,000.00	Purchase fire equipment	\$70,000.00	\$70,000.00
			Purchase highway equipment	\$139,559.00	\$139,559.00
			Construct salt shed	\$114,354.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2019 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Winchester, Town of			Manawa, City of		
Construct town shop and renovate town hall	*	\$1,300,000.00	Finance water tower painting	*	\$311,000.00
WALWORTH			WINNEBAGO		
Bloomfield, Village of			Clayton, Town of		
Finance 2018 budget shortfall	\$600,000.00	\$500,000.00	Finance water and sewer projects	\$1,500,000.00	\$1,500,000.00
Delavan, City of			Menasha, City of (Calumet and Winnebago)		
Finance TID development incentive	\$565,715.00	\$565,715.00	Finance street and building improvemen	\$3,890,000.00	\$3,890,000.00
Delavan, Town of			Refinance BCPL loan #2019025	\$3,890,000.00	\$3,890,000.00
Interim financing for fire station construction	\$5,000,000.00	**	Omro, City of		
Honey Lake Pro & Rehab DistLake District Of			Purchase land and building	\$310,000.00	\$310,000.00
Finance dam repair and maintenance	\$100,000.00	**	Vinland, Town of		
WASHBURN			Purchase fire department equipment	\$133,590.00	\$133,590.00
Barronett, Town of			WOOD		
Purchase tractor and equipment	\$90,000.00	\$90,000.00	Remington, Town of		
WashburnCounty Of			Purchase plow truck	\$135,419.95	\$135,419.95
Finance road projects	\$755,000.00	\$755,000.00			
WASHINGTON					
Hartford, Town of					
Purchase lake patrol boat	\$29,000.00	\$29,000.00			
WAUKESHA					
Delafield, City of					
Finance 2018 capital projects	\$311,000.00	\$311,000.00			
Elm Grove, Village of					
Finance village hall HVAC system	\$1,000,000.00	\$1,000,000.00			
Lake Denoon Lake DistrictLake District Of					
Finance weed abatement program	\$30,000.00	**			
Pewaukee, Village of					
Finance development incentives	\$206,000.00	\$206,000.00			
WAUPACA					
Iola, Village of					
Refinance library expansion loan	\$350,000.00	\$350,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2019

During fiscal year 2019, the Board of Commissioners of Public Lands approved **10** school loan applications totaling **\$12,180,000.00** and **9** loan disbursements totaling **\$10,368,092.21** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
COLUMBIA			WASHINGTON		
<i>Cambria - Friesland, School District of (Columbia and Green Lake)</i>			<i>Kewaskum, School District of (Fond Du Lac, Sheboygan and Washington)</i>		
Refinance WRS prior service pension liability	\$336,000.00	\$304,092.21	Design and develop athletic fields and outbuildings	\$1,725,000.00	\$1,725,000.00
DANE					
<i>Belleville, School District of (Dane and Green)</i>					
Finance buuilding improvements	\$750,000.00	\$750,000.00			
<i>Verona Area, School District of</i>					
Finance referendum projects	\$5,000,000.00	\$5,000,000.00			
GRANT					
<i>River Ridge, School District of</i>					
Finance site improvements	\$700,000.00	\$700,000.00			
Finance site improvements	\$1,000,000.00	\$1,000,000.00			
IRON					
<i>Mercer, School District of</i>					
Finance building and equipment repairs	\$139,000.00	\$139,000.00			
JEFFERSON					
<i>Johnson Creek, School District of</i>					
Finance Phase 2 athletic field project	\$750,000.00	\$750,000.00			
OUTAGAMIE					
<i>Hortonville Area, School District of</i>					
Finance athletic field renovation	\$980,000.00	Cancelled by client			
SHEBOYGAN					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Finance school improvements	\$800,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020

During fiscal year 2020, the Board of Commissioners of Public Lands approved **190** municipal loan applications totaling **\$108,344,717.72** and **185** loan disbursements totaling **\$100,271,101.30** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
BARRON			Finance TID #2 Land Purchase	\$700,000.00	\$700,000.00
<i>Barron County Of</i>			<i>Scott, Town of</i>		
Finance incinerator upgrades	\$529,094.00	\$529,094.00	Finance infrastructure and road projects	\$570,000.00	\$570,000.00
<i>Cumberland, City of</i>			Refinance BCPL Loan #2018156	\$691,606.14	\$691,606.14
Finance cemetery improvements	\$65,000.00	\$65,000.00	BURNETT		
Finance roadwork	\$688,500.00	\$688,500.00	<i>Sand Lake, Town of</i>		
Finance airport projects	\$60,000.00	\$60,000.00	Finance purchase of skidsteer	\$20,000.00	\$20,000.00
<i>Rice Lake, City of</i>			<i>Webster, Village of</i>		
Finance building acquisition and ancillary costs	*	\$149,512.00	Finance skid steer	\$15,000.00	\$15,000.00
BAYFIELD			<i>Wood River, Town of</i>		
<i>Bayfield, City of</i>			Construct town hall and truck shop building	*	\$578,000.00
Finance park improvements	\$152,000.00	\$152,000.00	CLARK		
<i>Washburn, City of</i>			<i>Owen, City of</i>		
Improve wastewater treatment plant	\$169,000.00	\$169,000.00	Finance roadwork	\$449,476.40	\$449,476.40
BROWN			<i>Sherwood, Town of</i>		
<i>Denmark, Village of</i>			Finance purchase of grader	\$260,000.00	\$242,500.00
Refinance municipal garage debt	\$910,000.00	\$910,000.00	COLUMBIA		
Refinance existing debt	\$2,115,000.00	\$2,115,000.00	<i>Lowville, Town of</i>		
Refinance existing debt	\$800,000.00	\$800,000.00	Finance purchase of ambulance	\$150,000.00	**
<i>Green Bay, City of</i>			DANE		
Finance neighborhood redevelopment	\$1,000,000.00	\$1,000,000.00	<i>Brooklyn, Village of (Dane and Green)</i>		
<i>Lawrence, Town of</i>			Finance purchase of fire truck	\$145,317.60	\$145,317.60
Finance infrastructure project	\$3,875,000.00	\$3,875,000.00	<i>Deerfield, Village of</i>		
Finance infrastructure construction	\$2,500,000.00	\$2,500,000.00	Finance downtown revitalization projects	\$1,400,000.00	\$1,400,000.00
Finance purchase of plow truck and property	\$500,000.00	\$500,000.00	<i>Dunkirk, Town of</i>		
Finance TID Project for Impact Sports Academy	\$300,000.00	\$300,000.00	Finance roadwork and purchase plow truck	\$450,000.00	\$450,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Madison, City of			DOUGLAS		
Finance purchase of vehicles and equipment	\$410,000.00	\$410,000.00	Gordon, Town of		
Marshall, Village of			Finance the purchase of grader	\$284,080.00	\$284,080.00
Finance development incentive	\$425,000.00	Cancelled by client	Highland, Town of		
Middleton, City of			Finance tractor and brusher	\$144,531.00	\$144,531.00
Finance flood recovery projects	\$590,000.00	\$590,000.00	Lakeside, Town of		
Pleasant Springs, Town of			Finance purchase of tractor/brusher	\$90,000.00	**
Finance roadwork	*	\$300,000.00	Maple, Town of		
Finance roadwork	\$300,000.00	**	Finance purchase of dump truck	\$200,000.00	\$183,678.00
Roxbury Sanitary District #1			Summit, Town of		
Finance wastewater projects	\$700,000.00	\$700,000.00	Finance purchase of dump truck	\$80,000.00	**
Finance wastewater lateral projects	\$300,000.00	\$300,000.00	Superior, Town of		
Rutland, Town of			Construct new fire hall	\$1,800,000.00	\$1,800,000.00
Finance Roadwork	\$340,000.00	\$340,000.00	DUNN		
Refinance BCPL Loan #2019005	\$85,879.79	\$85,879.79	Elk Mound, Village of		
Sun Prairie, City of			Finance 2019 capital projects	\$582,995.00	\$582,995.00
Finance land purchase and improvements	\$650,000.00	\$650,000.00	FLORENCE		
Waunakee, Village of			FlorenceCounty Of		
Finance library construction project	\$1,000,000.00	**	Finance 2018-2019 capital projects	\$200,000.00	\$200,000.00
Windsor, Village of			FOND DU LAC		
Finance property purchase	\$2,000,000.00	\$2,000,000.00	Brandon, Village of		
York, Town of			Finance park sanitary sewer relay	\$115,000.00	\$115,000.00
Finance purchase of plow truck	\$250,000.00	\$197,169.88	Calumet, Town of		
DODGE			Purchase fire truck	\$665,000.00	\$565,000.00
Beaver Dam, City of			Campbellsport, Village of		
Finance purchase of capital equipment	\$275,000.00	\$275,000.00	Finance library roof project	\$85,000.00	\$85,000.00
Fox Lake, City of			Lamartine, Town of		
Finance economic development projects	\$800,000.00	\$800,000.00	Purchase plow truck	\$100,000.00	\$100,000.00
Finance roadwork	\$150,000.00	\$150,000.00	Oakfield, Town of		
Fox Lake, Town of			Finance purchase of plow truck	\$135,000.00	\$135,000.00
Finance purchase of fire truck	\$230,000.00	\$230,000.00	Rosendale, Village of		
			Finance roadwork	\$70,000.00	\$70,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance purchase of squad car	\$56,000.00	Cancelled by client	LA CROSSE		
GREEN LAKE			Farmington, Town of		
Green Lake Sanitary District			Finance purchase of highway equipment	\$90,000.00	\$90,000.00
Finance extension of sewer main	\$396,988.00	\$396,988.00	Onalaska, City of		
IRON			Finance capital budget expenditures	\$542,000.00	**
Mercer, Town of			Onalaska, Town of		
Finance purchase of fire truck	\$308,824.00	Cancelled by client	Refinance bank debt	\$190,000.00	**
Finance purchase of fire truck	\$308,824.00	\$308,824.00	LINCOLN		
Finance purchase of plow truck	\$161,787.00	\$161,787.00	Merrill, City of		
Montreal, City of			Finance HVAC, Fiber, and Police Projects	\$251,200.00	\$251,200.00
Finance water infrastructure project	\$130,000.00	\$130,000.00	Finance city hall roof repairs	\$80,000.00	\$80,000.00
JACKSON			Refinance BCPL Loan #2005180	\$101,253.74	\$101,253.74
Black River Falls, City of			Tomahawk, City of		
Finance TID #3 Infrastructure Projects	\$955,000.00	\$955,000.00	Finance roadwork, bicycle trail, and sewer project	\$663,000.00	\$498,186.21
Finance TID #3 infrastructure projects	\$1,210,000.00	\$1,210,000.00	MANITOWOC		
Garfield, Town of			Eaton, Town of		
Finance roadwork	\$100,000.00	\$100,000.00	Finance purchase of plow truck	\$169,040.00	\$169,040.00
JEFFERSON			Mishicot, Village of		
Lake Mills, Town of			Finance roadwork	*	\$1,400,000.00
Finance roadwork	\$369,000.00	\$360,000.00	Finance land purchase	\$270,000.00	\$270,000.00
KENOSHA			Two Rivers, City of		
Lilly Lake Rehabilitation DistLake District Of			Refinance WRS pension liability	\$500,000.00	\$500,000.00
Finance outlet and pipe projects	\$150,000.00	\$150,000.00	Finance TID #12 development incentive	\$750,000.00	\$750,000.00
Randall, Town of			Refinance WRS Unfunded Pension Liability	\$1,200,000.00	\$1,200,000.00
Finance roadwork	\$200,000.00	Cancelled by client	Finance water and sewer laterals projec	\$550,000.00	\$550,000.00
KEWAUNEE			Finance utility and shoreline projects	\$1,073,000.00	\$1,073,000.00
Kewaunee, City of			Finance property purchase for redevelopment	\$550,000.00	\$550,000.00
Finance River Road infrastructure projects	\$1,000,000.00	\$1,000,000.00	Finance TID #13 developer grant	\$250,000.00	\$250,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
MARATHON			Saint Francis, City of		
Emmet, Town of			Finance TID development agreement	\$7,100,000.00	\$7,100,000.00
Finance truck purchase	\$150,000.00	\$150,000.00	MONROE		
Guenther, Town of			Grant, Town of		
Finance new town garage	\$300,000.00	\$140,000.00	Purchase plow truck and equipment	\$167,513.00	\$167,513.00
Hatley, Village of			Kendall, Village of		
Refinance Bank Debt	\$382,250.00	**	Refinance bank debt	\$406,431.62	Cancelled by client
Johnson, Town of			Refinance Bank Loans	\$411,000.00	\$411,000.00
Finance road project	\$400,000.00	**	Norwalk, Village of		
Knowlton, Town of			Finance watershed project	\$50,000.00	\$50,000.00
Finance purchase of plow truck	\$150,000.00	**	Sparta, Town of		
Mosinee, City of			Finance roadwork	\$75,000.00	\$75,000.00
Finance water tower repainting	\$141,500.00	**	Tomah, City of		
Norrie, Town of			Finance development incentive	\$500,000.00	\$500,000.00
Finance purchase of plow truck and fire truck	\$210,000.00	\$210,000.00	OCONTO		
Spencer, Town of			Oconto, Town of		
Finance roadwork	\$75,000.00	\$75,000.00	Finance roadwork	\$150,000.00	\$150,000.00
Wausau, City of			Suring, Village of		
Finance street and park improvements	\$2,986,000.00	\$2,986,000.00	Refinance BCPL loan #2019086	\$45,000.00	\$45,000.00
MARQUETTE			ONEIDA		
Endeavor, Village of			Pelican, Town of		
Finance roadwork	\$10,000.00	Cancelled by client	Finance purchase of plow truck	\$150,000.00	\$150,000.00
Neshkoro, Village of			Schoepke, Town of		
Finance roadwork	\$40,000.00	\$40,000.00	Finance storm damage cleanup	\$250,000.00	\$250,000.00
Oxford, Town of			Sugar Camp, Town of		
Purchase fire truck	\$140,000.00	\$140,000.00	Finance purchase of two plow trucks	\$300,000.00	\$300,000.00
MILWAUKEE			OUTAGAMIE		
Cudahy, City of			Black Creek, Town of		
Finance purchase of capital equipment and vehicles	\$410,000.00	\$410,000.00	Finance ambulance purchase	\$275,852.00	Cancelled by client
River Hills, Village of			Finance purchase of ambulance	\$275,852.00	\$275,852.00
Finance 2019 capital projects	\$658,269.00	\$658,269.00	Buchanan, Town of		
			Finance land acquisition for municipal garage	\$535,000.00	\$535,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Combined Locks, Village of			POLK		
Finance roadwork	\$1,000,000.00	Cancelled by client	Bone Lake, Town of		
Finance street installation	\$1,000,000.00	\$1,000,000.00	Finance roadwork	\$30,000.00	**
Ellington, Town of			Dresser, Village of		
Finance purchase of fire truck	\$700,000.00	Cancelled by client	Finance water tower project	\$650,000.00	**
Finance purchase of fire truck	\$700,000.00	\$700,000.00	Milltown, Village of		
Freedom, Town of			Finance water meter project	\$92,000.00	\$92,000.00
Finance town complex planning and design	*	\$385,000.00	PORTAGE		
Finance purchase of truck and accessories	\$195,000.00	\$165,000.00	Plover, Village of		
OZAUKEE			Finance street and other projects	\$3,500,000.00	\$3,500,000.00
Fredonia, Village of			Whiting, Village of		
Finance WWTP Projects	\$1,700,000.00	Cancelled by client	Finance water service installation	\$250,000.00	\$250,000.00
Finance WWTP project	\$1,549,064.00	\$1,549,064.00	Interim financing for water project	\$260,000.00	\$260,000.00
Port Washington, City of			Interim financing for sewer project	\$173,000.00	\$173,000.00
Finance business development loan	\$150,000.00	\$29,575.00	RACINE		
Finance environmental remediation project	\$47,426.00	\$47,426.00	Burlington, Town of		
PIERCE			Finance the purchase of fire truck	\$700,000.00	\$600,000.00
Ellsworth, Village of			Mount Pleasant, Village of		
Refinance 2010A refunding bonds	\$395,000.00	\$395,000.00	Finance TID #1 Projects	\$4,977,000.00	\$4,977,000.00
Finance 2019 capital projects	\$453,000.00	\$453,000.00	Racine, City of		
Elmwood, Village of			Finance pass-through loan for multi-fam housing	\$900,000.00	\$900,000.00
Finance roadwork	\$214,000.00	\$201,184.94	Union Grove, Village of		
Gilman, Town of			Finance purchase of fire truck	\$725,000.00	**
Finance purchase of tractor	\$33,523.00	\$33,523.00	ROCK		
Union, Town of			Janesville, Town of		
Refinance BCPL Loan #2017025	\$24,778.91	\$24,778.91	Finance fire protection	\$300,000.00	\$300,000.00
Finance roadwork	\$100,000.00	\$100,000.00	RUSK		
Refinance BCPL Loan #2017026	\$50,838.14	\$50,838.14	Hawkins, Town of		
Refinance existing loan on JD Grader 772GP	\$115,435.33	\$115,435.33	Finance purchase of grader	\$192,500.00	\$192,500.00
			RuskCounty Of		
			Finance fairground improvements	\$157,187.00	\$157,187.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Tony, Village of			ST CROIX		
Refinance Water Utility Bank Loan	\$35,000.00	\$27,501.17	Woodville, Village of		
Finance roadwork	\$30,000.00	\$30,000.00	Finance infrastructure projects	\$650,000.00	\$650,000.00
Finance senior center project	\$30,000.00	\$30,000.00	Refinance BCPL Loan #2019055.01	\$255,337.07	\$255,337.07
Refinance Water Utility Bank Loan	\$125,000.00	\$125,000.00	Refinance BCPL Loan #2018087.01	\$167,743.54	\$167,743.54
SAUK			TAYLOR		
Christmas Mountain Sanitary Dist			Greenwood, Town of		
Finance wastewater treatment facility improvements	\$1,511,500.00	\$1,511,500.00	Finance purchase of fire truck	\$100,000.00	\$100,000.00
North Freedom, Village of			Rib Lake, Village of		
Finance street construction	*	\$45,000.00	Finance purchase of fire equipment	\$25,000.00	\$25,000.00
Reedsburg, City of			TREMPEALEAU		
Finance development incentive	\$535,000.00	\$535,000.00	Ettrick, Town of		
SAWYER			Purchase trucks and equipment		
Draper, Town of				\$97,000.00	\$97,000.00
Finance purchase of fire truck	\$43,920.00	**	VERNON		
Hayward, City of			Viroqua, City of		
Finance golf course irrigation system	\$807,500.00	\$807,500.00	Refinance unfunded WRS pension liability	\$865,000.00	\$865,000.00
Hayward, Town of			Whitestown, Town of		
Finance golf course irrigation system	\$807,500.00	Cancelled by client	Finance purchase of truck and equipment	\$108,000.00	\$108,000.00
Finance golf course irrigation system	\$807,500.00	\$807,500.00	VILAS		
SHAWANO			Conover, Town of		
Lessor, Town of			Construct salt shed	*	\$114,354.00
Finance addition to fire station	\$200,000.00	\$100,000.00	Finance salt shed project	\$180,000.00	\$180,000.00
Navarino, Town of			Finance road project	\$63,000.00	\$63,000.00
Finance fire station and high capacity water	\$220,000.00	\$200,000.00	Refinance BCPL Loan #2019124	\$139,559.00	\$139,559.00
SHEBOYGAN			Refinance BCPL Loan #2019125	\$114,354.00	\$114,354.00
Cedar Grove, Village of			Washington, Town of		
Finance park improvements	\$2,000,000.00	\$2,000,000.00	Finance roadwork	\$1,300,000.00	**
Sheboygan Falls, City of			Winchester, Town of		
Finance TID #6 Development Incentive	\$1,375,000.00	\$1,375,000.00	Finance purchase of plow/patrol truck	\$100,000.00	**

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2020 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
WALWORTH			Muskego, City of		
Bloomfield, Town of			Finance development incentive	\$1,444,690.00	\$1,444,690.00
Finance infrastructure and road improvements	\$1,500,000.00	Cancelled by client	WAUPACA		
Finance infrastructure improvements	\$1,500,000.00	**	Caledonia, Town of		
Delavan, City of			Finance roadwork	\$100,000.00	**
Finance purchase of golf course equipment	\$306,300.00	\$306,300.00	WAUSHARA		
Delavan, Town of			Mount Morris, Town of		
Interim financing for fire station construction	*	\$5,000,000.00	Finance renovation of community center	\$250,000.00	\$250,000.00
Honey Lake Pro & Rehab DistLake District Of			WINNEBAGO		
Finance dam repair and maintenance	*	\$100,000.00	Menasha, City of (Calumet and Winnebago)		
Sharon, Village of			Finance street, sidewalk and trail project	\$1,390,000.00	\$1,390,000.00
Refinance BCPL Loan #2010062 and G.O. Bonds	\$926,632.57	\$926,632.57	Finance street, buildings, and park projects	\$1,005,000.00	\$1,005,000.00
Troy, Town of			Finance street and sidewalk projects	\$490,000.00	\$490,000.00
Finance roadwork and refinance bank loans	\$1,830,000.00	\$1,830,000.00	WOOD		
WASHINGTON			Marshfield, City of (Marathon and Wood)		
Hartford, Town of			Finance TID #7 rail spur project	\$750,000.00	\$750,000.00
Finance purchase of truck	\$184,457.87	\$184,457.87	Vesper, Village of		
Kewaskum, Village of			Finance utility upgrades	\$300,000.00	\$300,000.00
Finance roadwork and engineering projects	\$1,010,907.00	\$1,010,907.00			
WAUKESHA					
Delafield, Town of					
Finance truck purchase	\$250,000.00	\$250,000.00			
Eagle, Town of					
Finance operations	\$150,000.00	\$150,000.00			
Lac La Belle, Village of					
Finance purchase of boat	\$36,000.00	\$36,000.00			
Lake Denoon Lake DistrictLake District Of					
Finance weed abatement program	*	\$30,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2020

During fiscal year 2020, the Board of Commissioners of Public Lands approved 8 school loan applications totaling \$10,013,584.00 and 8 loan disbursements totaling \$9,558,749.50 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
BROWN					
<i>De Pere, School District of</i>					
Finance school remodel and IT purchases	\$530,000.00	\$115,000.00			
COLUMBIA					
<i>Cambria - Friesland, School District of (Columbia and Green Lake)</i>					
Finance locker room renovation	\$400,000.00	\$400,000.00			
<i>Lodi, School District of (Columbia and Dane)</i>					
Finance stadium project	\$500,000.00	**			
<i>Rio Community, School District of</i>					
Finance Track Resurfacing and Fencing	\$225,000.00	\$225,000.00			
DANE					
<i>Verona Area, School District of</i>					
Finance referendum projects	\$6,280,000.00	\$6,280,000.00			
GRANT					
<i>River Ridge, School District of</i>					
Refinance BCPL Loans #2019116 and #2019131	\$1,700,000.00	\$1,700,000.00			
MARINETTE					
<i>Niagara, School District of</i>					
Finance purchase of school vans	\$40,000.00	\$38,749.50			
MILWAUKEE					
<i>Glendale - River Hills, School District of</i>					
Finance Building Repairs	\$338,584.00	**			
SHEBOYGAN					
<i>Elkhart Lake - Glenbeulah, School District of</i>					
Finance school improvements	*	\$800,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2021

During fiscal year 2021, the Board of Commissioners of Public Lands approved **149** municipal loan applications totaling **\$70,564,243.48** and **159** loan disbursements totaling **\$68,250,549.40** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ASHLAND			CALUMET		
<i>Agenda, Town of</i>			<i>Brillion, City of</i>		
Finance roadwork	\$200,000.00	\$200,000.00	Finance purchase of street equipment	\$57,190.00	\$57,190.00
BARRON			Finance roadwork	\$321,481.00	\$321,481.00
<i>Cumberland, City of</i>			<i>Chilton, City of</i>		
Finance land purchase	\$125,000.00	\$125,000.00	Finance State Street Reconstruction Project	\$480,000.00	\$480,000.00
BAYFIELD			Refinance BCPL Loan #2019096	\$733,983.00	\$733,983.00
<i>Barnes, Town of</i>			<i>Rantoul, Town of</i>		
Finance roadwork	\$100,000.00	\$100,000.00	Finance purchase of truck	\$200,000.00	**
BROWN			<i>Stockbridge, Town of</i>		
<i>Allouez, Village of</i>			Finance roadwork	\$400,000.00	\$225,000.00
Finance TID land purchase	\$1,375,000.00	\$1,350,000.00	CHIPPEWA		
<i>Green Bay, City of</i>			<i>Goetz, Town of</i>		
Finance revaluation assessment service	\$340,000.00	\$340,000.00	Finance roadwork	\$225,000.00	\$225,000.00
<i>Lawrence, Town of</i>			<i>Lafayette, Town of</i>		
Finance TID land purchase	\$1,750,000.00	\$1,750,000.00	Finance tractor boom/ditch mower	\$96,550.00	\$96,550.00
Finance American Drive Phase 1 project	\$2,500,000.00	\$2,500,000.00	Finance vehicle purchases	\$320,000.00	\$320,000.00
<i>Suamico, Village of</i>			<i>Ruby, Town of</i>		
Finance TID #2 Roadwork	\$677,000.00	\$677,000.00	Finance roadwork	\$200,000.00	**
BURNETT			CLARK		
<i>Jackson, Town of</i>			<i>Butler, Town of</i>		
Finance purchase of tractor/mower	\$70,000.00	\$70,000.00	Finance purchase of grader	\$179,500.00	\$179,500.00
<i>La Follette, Town of</i>			<i>Grant, Town of</i>		
Finance roadwork	\$371,361.40	\$358,110.26	Finance purchase of dump/plow truck	\$160,000.00	\$160,000.00
<i>Webster, Village of</i>			COLUMBIA		
Finance water tower project	\$92,800.00	\$92,800.00	<i>Lowville, Town of</i>		
			Finance purchase of ambulance	*	\$150,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2021 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Springvale, Town of			Summit, Town of		
Finance roadwork	\$470,000.00	\$250,000.00	Finance purchase of dump truck	*	\$76,100.00
DANE			Superior, City of		
Bristol, Town of			Refinance 2011 Notes and Bonds	\$1,925,000.00	\$1,925,000.00
Finance roadwork	\$300,000.00	Cancelled by client	DUNN		
Dunkirk, Town of			Lucas, Town of		
Finance roadwork and road equipment	\$350,000.00	\$350,000.00	Finance roadwork	\$700,000.00	\$600,000.00
Refinance BCPL Loan #2020015	\$229,467.78	\$229,467.78	EAU CLAIRE		
Middleton, City of			Drammen, Town of		
Finance Middleton Economic Relief Loan Program	\$300,000.00	\$300,000.00	Finance telephone/broadband infrastructure	\$400,000.00	\$400,000.00
Oregon, Town of			Fall Creek, Village of		
Finance roadwork and plow truck	\$250,000.00	\$250,000.00	Finance resurfacing of roadways, parking lots and park projects	\$80,000.00	\$80,000.00
Pleasant Springs, Town of			Partial Refinance BCPL Loan #02017090	\$300,000.00	\$300,000.00
Finance roadwork	*	\$300,000.00	Finance land purchase for residential development	\$650,000.00	\$650,000.00
Finance roadwork	\$300,000.00	\$300,000.00	FOND DU LAC		
Sun Prairie, City of			Brandon, Village of		
Finance construction of municipal parking lot	\$1,150,000.00	\$1,150,000.00	Finance library building repairs	\$26,450.00	\$26,450.00
Waunakee, Village of			Finance purchase of backhoe	\$25,000.00	\$25,000.00
Finance library construction project	*	\$925,000.00	Rosendale, Village of		
DODGE			Finance the purchase of police squad truck	\$56,000.00	\$56,000.00
Calamus, Town of			GREEN		
Finance roadwork	\$200,000.00	\$200,000.00	Brooklyn, Town of		
Refinance BCPL Loans 2018140.01 and 2018140.02	\$72,359.50	\$72,359.50	Finance purchase of patrol/plow vehicle	\$165,000.00	\$165,000.00
Fox Lake, City of			Sylvester, Town of		
Finance Green Street reconstruction project	\$560,000.00	\$560,000.00	Finance roadwork	\$212,000.00	\$212,000.00
Finance purchase of rescue pumper fire truck	\$127,225.00	\$127,225.00	GREEN LAKE		
Finance Mill Road improvement project	\$86,000.00	\$86,000.00	Green Lake Sanitary District		
DOUGLAS			Finance sewer main extension project	\$300,000.00	\$300,000.00
Lakeside, Town of					
Finance purchase of tractor/brusher	*	\$90,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2021 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
JACKSON			LINCOLN		
<i>Northfield, Town of</i>			<i>Tomahawk, City of</i>		
Finance roadwork and voting machine	\$50,000.00	\$50,000.00	Finance bike trail project	\$500,000.00	\$222,058.13
JEFFERSON			MANITOWOC		
<i>Jefferson, City of</i>			<i>Francis Creek, Village of</i>		
Finance TID #8 Land Acquisition	\$384,250.00	\$384,250.00	Finance Lift Station and Backup Generator	\$140,000.00	\$140,000.00
<i>Lake Mills, Town of</i>			<i>Mishicot, Town of</i>		
Finance roadwork	\$90,000.00	\$90,000.00	Finance purchase of truck and dump bo:	\$50,000.00	\$49,187.50
Refinance BCPL Loan #2020037	\$360,000.00	\$360,000.00	<i>Mishicot, Village of</i>		
KENOSHA			Refinance BCPL Loan #2019138.02	\$618,889.85	\$618,889.85
<i>Lilly Lake Rehabilitation DistLake District Of</i>			MARATHON		
Finance outlet structure	\$45,000.00	\$34,350.00	<i>Guenther, Town of</i>		
<i>Randall, Town of</i>			Finance new town garage	*	\$160,000.00
Finance roadwork	\$200,000.00	\$50,000.00	<i>Hatley, Village of</i>		
KEWAUNEE			Refinance Bank Debt	*	\$382,250.00
<i>Ahnapee, Town of</i>			<i>Johnson, Town of</i>		
Finance roadwork	\$100,000.00	\$100,000.00	Finance road project	*	\$400,000.00
LA CROSSE			<i>Knowlton, Town of</i>		
<i>La Crosse, City of</i>			Finance purchase of plow truck	*	\$150,000.00
Finance WWTP projects	\$2,500,000.00	\$2,500,000.00	<i>Mosinee, City of</i>		
Finance property purchase	\$590,000.00	\$590,000.00	Finance water tower repainting	*	\$135,571.64
<i>Onalaska, City of</i>			<i>Ringle, Town of</i>		
Finance capital budget expenditures	*	\$542,000.00	Finance new garage/storage building	\$350,000.00	\$350,000.00
Finance vehicles, equipment and fiber network	\$253,388.00	\$253,388.00	MARINETTE		
<i>Onalaska, Town of</i>			<i>Lake, Town of</i>		
Refinance bank debt	*	\$178,859.90	Finance purchase of tanker truck	\$72,500.00	\$72,500.00
Finance purchase of loader	\$138,740.00	\$138,740.00	Refinance BCPL Loan #2019047	\$33,322.99	\$22,648.02
LANGLADE			Refinance BCPL Loan #2017154	\$255,363.13	\$222,534.98
<i>Ainsworth, Town of</i>			<i>Wausaukee, Village of</i>		
Finance roadwork	\$300,000.00	\$300,000.00	Finance Evergreen Park & Campground Reconstruction	\$600,000.00	\$600,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2021 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
MENOMINEE			ONEIDA		
<i>Legend Lake Pro & Rehab District</i>			<i>Cassian, Town of</i>		
<i>Lake District Of</i>					
Finance storage building	\$150,000.00	\$150,000.00	Finance purchase of fire tanker truck	\$68,000.00	\$68,000.00
MILWAUKEE			<i>Little Rice, Town of</i>		
<i>Glendale, City of</i>			Finance land purchase		
Refinance Lease Revenue Bonds	\$8,832,146.00	\$8,832,146.00		\$305,000.00	**
Finance 2020 Capital Improvement Program	\$4,280,000.00	\$4,280,000.00	OUTAGAMIE		
<i>Greendale, Village of</i>			<i>Center, Town of</i>		
Finance purchase of capital equipment and roadwork	\$986,000.00	\$986,000.00	Finance purchase of fire department equipment		
<i>Saint Francis, City of</i>			<i>Freedom, Town of</i>		
Finance TID #5 property purchase	\$3,560,000.00	**	Finance roadwork		
<i>West Milwaukee, Village of</i>			<i>Shiocton, Village of</i>		
Refinance WRS prior service pension liability	\$1,000,000.00	\$1,000,000.00	Finance purchase of tractor		
MONROE			Finance purchase of plow truck		
<i>Sparta, Town of</i>					
Finance property reassessment	\$55,000.00	\$55,000.00	OZAUKEE		
Finance purchase of plow truck	\$89,500.00	\$89,500.00	<i>Fredonia, Village of</i>		
<i>Wellington, Town of</i>			Finance land purchase and public improvements		
Finance flood repairs and roadwork	\$150,000.00	\$150,000.00		\$1,575,000.00	**
OCONTO			PIERCE		
<i>North Shore Sanitary District</i>			<i>Elmwood, Village of</i>		
Finance rebuilding of sanitary lift station	\$70,000.00	\$70,000.00	Finance roadwork		
<i>Oconto Falls, City of</i>			<i>Maiden Rock, Town of</i>		
Finance storm sewer project	\$143,000.00	\$143,000.00	Finance purchase of tractor and loader		
<i>Pensaukee, Town of</i>			<i>Martell, Town of</i>		
Finance Fire Department Building	\$1,500,000.00	\$750,000.00	Finance purchase of plow truck		
<i>Suring, Village of</i>			<i>Rock Elm, Town of</i>		
Finance SCADA system upgrade and roadwork	\$204,000.00	\$204,000.00	Finance purchase of land and building for fire department		
Finance water tower repair and hydrant replacement	\$262,000.00	**	Refinance BCPL Loan #2019113		
			Finance purchase of grader		
			<i>Salem, Town of</i>		
			Finance roadwork		
				\$200,000.00	\$167,984.28

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2021 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
POLK			Willard, Town of		
Big Round Lake Pro & Rehab DistLake District Of			Finance purchase of voting machine		
Finance public works project	\$30,000.00	\$30,000.00		\$7,500.00	\$7,500.00
Bone Lake, Town of			SAUK		
Finance roadwork	*	\$30,000.00	Baraboo, City of		
Clayton, Village of			Finance Donahue Terrace Elevator Project		
Finance various public works projects	\$87,725.00	\$87,725.00		\$130,000.00	**
Dresser, Village of			Reedsburg, Town of		
Finance water tower project	*	\$550,000.00	Finance purchase of snow plow chassis and equipment		
PORTAGE			SAWYER		
Park Ridge, Village of			Draper, Town of		
Finance roadwork	\$125,500.00	\$125,500.00	Finance purchase of fire truck		
Whiting, Village of				*	\$43,920.00
Finance roadwork	\$80,000.00	\$80,000.00	Winter, Village of		
Finance road project and new truck	\$200,000.00	\$200,000.00	Refinance Bank Debt		
Finance roadwork and equipment replacement	\$295,600.00	**		\$180,000.00	\$180,000.00
RACINE			SHAWANO		
Racine, City of			Lessor, Town of		
Finance development incentive	\$5,500,000.00	\$5,500,000.00	Finance addition to fire station		
				*	\$100,000.00
Union Grove, Village of			ST CROIX		
Finance purchase of fire truck	*	\$725,000.00	Woodville, Village of		
ROCK			Finance street and sewer projects and equipment purchases		
Beloit, Town of			TAYLOR		
Finance Sewer Project	\$820,055.00	\$820,055.00	Aurora, Town of		
Janesville, Town of			Finance purchase of patrol truck and accessories		
Finance Fire Prevention Contract	\$300,000.00	\$300,000.00		\$150,000.00	\$150,000.00
Orfordville, Village of			Jump River, Town of		
Finance subdivision infrastructure projec	\$250,000.00	Cancelled by client	Finance roadwork		
				\$310,000.00	\$310,000.00
RUSK			TREMPEALEAU		
Bruce, Village of			Preston, Town of		
Finance new village hall and shop facilities	\$212,000.00	\$212,000.00	Finance new town shop/hall		
				\$350,000.00	\$350,000.00
			Unity, Town of		
			Finance purchase of fire truck		
				\$250,000.00	\$250,000.00
			Finance roadwork		
				\$155,000.00	**

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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 2021 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
VERNON			WAUKESHA		
<i>Ontario, Village of</i>			<i>Delafield, Town of</i>		
Finance purchase of plow/sander truck	\$81,303.32	\$81,276.82	Finance Capital Purchases	\$150,000.00	\$150,000.00
VILAS			Finance roadwork	\$250,000.00	\$250,000.00
<i>Conover, Town of</i>			<i>Dousman, Village of</i>		
Finance Rummels Road bridge project	\$100,000.00	\$100,000.00	Finance purchase of plow truck	\$93,300.00	\$93,300.00
Finance Buckatabon dam bridge project	\$160,000.00	\$160,000.00	Refinance BCPL Loan #2012067	\$265,484.67	**
Finance Park Pavilion Project	\$125,000.00	\$125,000.00	<i>Elm Grove, Village of</i>		
Finance purchase of dump truck and ski steer	\$250,000.00	\$250,000.00	Finance excavator purchase	\$190,000.00	\$190,000.00
<i>Phelps, Town of</i>			<i>Lac La Belle, Village of</i>		
Finance purchase of trucks and backhoe	\$222,365.57	**	Finance capital expenditures	\$66,000.00	\$66,000.00
<i>Presque Isle, Town of</i>			<i>Merton, Town of</i>		
Finance roadwork	\$500,000.00	\$500,000.00	Finance 2020 capital projects	\$1,201,400.00	\$1,201,400.00
<i>Washington, Town of</i>			<i>Nashotah, Village of</i>		
Finance roadwork	*	\$1,300,000.00	Finance roadwork	\$270,000.00	\$270,000.00
<i>Winchester, Town of</i>			<i>North Lake Management DistrictLake District Of</i>		
Finance purchase of plow/patrol truck	*	\$100,000.00	Finance land purchase	\$340,000.00	Cancelled by client
Finance the purchase of fire truck	\$100,000.00	Cancelled by client	<i>Pewaukee, Village of</i>		
WALWORTH			Finance purchase of dump truck and accessories	\$180,744.53	**
<i>Bloomfield, Town of</i>			<i>Summit, Village of</i>		
Finance infrastructure improvements	*	\$1,500,000.00	Finance 2020 Capital Improvement Program	\$300,000.00	\$300,000.00
<i>Bloomfield, Village of</i>			WAUPACA		
Finance costs to create TID	\$159,500.00	\$159,500.00	<i>Caledonia, Town of</i>		
<i>Walworth, Village of</i>			Finance roadwork	*	\$100,000.00
Finance sewer plant project	\$350,000.00	\$350,000.00	WINNEBAGO		
WASHINGTON			<i>Clayton, Town of</i>		
<i>Addison, Town of</i>			Finance roadwork	\$300,000.00	\$300,000.00
Finance roadwork	\$200,000.00	\$200,000.00	<i>Neenah, Town of</i>		
<i>Jackson, Town of</i>			Finance new park shelter	\$208,000.00	\$208,000.00
Finance fire service contract and community center	\$490,760.00	\$490,760.00	Refinance BCPL Loan #2018125	\$82,359.94	\$82,359.94
			Refinance BCPL Loan #2012137	\$57,870.63	\$57,870.63

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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 2021 (continued)

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
Municipality (Multi-County)	Amount	Total	Municipality (Multi-County)	Amount	Total
<i>Nekimi, Town of</i>					
Finance purchase of fire truck	\$95,000.00	Cancelled by client			
WOOD					
<i>Dexter, Town of</i>					
Finance operations	\$75,000.00	\$75,000.00			
<i>Marshfield, City of (Marathon and Wood)</i>					
Finance 2020 Capital Expenditures	\$736,000.00	\$736,000.00			
Finance 2021 capital equipment	\$320,667.00	\$302,667.00			

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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 2021

During fiscal year 2021, the Board of Commissioners of Public Lands approved **10** school loan applications totaling **\$3,151,456.03** and **12** loan disbursements totaling **\$3,927,062.88** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
BROWN					
<i>De Pere, School District of</i>					
Finance school remodeling	\$415,000.00	\$352,022.85			
COLUMBIA					
<i>Cambria - Friesland, School District of (Columbia and Green Lake)</i>					
Finance building projects	\$160,000.00	\$160,000.00			
Refinance BCPL Loan #2019080	\$268,021.82	\$268,021.82			
Refinance BCPL Loan #2020004	\$360,343.26	\$360,343.26			
<i>Lodi, School District of (Columbia and Dane)</i>					
Finance stadium project	*	\$500,000.00			
DANE					
<i>Dane County Drainage District 8</i>					
Finance Drainage Projects	\$284,400.00	\$284,400.00			
<i>Dane County Drainage District 9</i>					
Finance Drainage Projects	\$125,600.00	\$125,600.00			
GREEN					
<i>Monticello, School District of</i>					
Finance school energy projects	\$40,000.00	\$40,000.00			
Refinance BCPL Loan #2006080	\$148,090.95	\$148,090.95			
MILWAUKEE					
<i>Glendale - River Hills, School District of</i>					
Finance Building Repairs	*	\$338,584.00			
<i>Whitnall, School District of</i>					
Finance cafeteria renovation and roof replacement	\$850,000.00	\$850,000.00			
TREMPEALEAU					
<i>Blair - Taylor, School District of (Jackson and Trempealeau)</i>					
Finance building HVAC improvements	\$500,000.00	\$500,000.00			

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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 2022

During fiscal year 2022, the Board of Commissioners of Public Lands approved **111** municipal loan applications totaling **\$61,992,633.56** and **112** loan disbursements totaling **\$54,755,745.15** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ADAMS			CALUMET		
<i>Arkdale Lake District</i>			<i>Brillion, City of</i>		
Finance dredging project	\$150,000.00	**	Finance roadwork	\$150,000.00	**
ASHLAND			<i>New Holstein, City of</i>		
<i>Ashland, City of</i>			Finance demolition of former Tecumseh property	\$910,660.00	\$910,660.00
Finance solar panels for AADC building	\$70,000.00	\$70,000.00	Finance sewer infrastructure projects	\$175,000.00	**
BARRON			Finance water infrastructure projects	\$698,000.00	**
<i>Vance Creek, Town of</i>			<i>Rantoul, Town of</i>		
Finance New Town Shop and Office	\$800,000.00	\$200,000.00	Finance purchase of truck	*	\$183,842.00
BAYFIELD			<i>Stockbridge, Town of</i>		
<i>Port Wing, Town of</i>			Finance land acquisition	\$150,000.00	\$125,000.00
Finance bridge replacement	\$353,500.00	\$260,000.00	CHIPPEWA		
BROWN			<i>Ruby, Town of</i>		
<i>Lawrence, Town of</i>			Finance roadwork	*	\$200,000.00
Finance storm water project	\$620,000.00	\$620,000.00	COLUMBIA		
<i>Scott, Town of</i>			<i>Columbus, City of (Columbia and Dodge)</i>		
Finance lift station replacements	\$426,000.00	\$368,690.00	Finance land purchase	\$225,000.00	\$225,000.00
BUFFALO			DANE		
<i>Mondovi, City of</i>			<i>Bristol, Town of</i>		
Finance industrial park land purchase	\$850,000.00	\$850,000.00	Finance highway construction and maintenance	\$300,000.00	\$300,000.00
BURNETT			Finance purchase of fire engine	\$235,405.78	**
<i>Sand Lake, Town of</i>			<i>Cottage Grove, Village of</i>		
Finance purchase of front end loader	\$61,000.00	\$61,000.00	Refinance 2012A Taxable Bonds	\$1,000,000.00	\$1,000,000.00
<i>Webster, Village of</i>			<i>Oregon, Town of</i>		
Finance solar electric installation	\$66,000.00	\$66,000.00	Finance roadwork and equipment	\$325,000.00	\$325,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2022 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Pleasant Springs, Town of			Metomen, Town of		
Finance roadwork	\$300,000.00	\$300,000.00	Finance roadwork	\$400,000.00	**
DODGE			GREEN		
Ashippun, Town of			Brooklyn, Town of		
Finance roadwork and purchase loader	\$128,000.00	\$128,000.00	Finance roadwork	\$250,000.00	\$250,000.00
Fox Lake, City of			JACKSON		
Finance roadwork, siren update and equipment purchases	\$305,000.00	\$305,000.00	Garfield, Town of		
DOOR			Finance the purchase of truck with snow package	\$124,321.71	\$124,321.71
Gibraltar, Town of			Refinance BCPL Loan 2014115	\$217,695.13	\$217,695.13
Finance land acquisition for town dock expansion	\$3,500,000.00	\$3,500,000.00	JEFFERSON		
Washington, Town of			Milford, Town of		
Finance land purchase and infrastructure repair	\$525,000.00	\$525,000.00	Finance purchase of plow truck	\$85,000.00	\$80,304.50
DOUGLAS			JUNEAU		
Amnicon, Town of			Cutler, Town of		
Finance purchase of fire department equipment	\$31,500.00	**	Finance bridge repairs	\$250,000.00	**
Gordon, Town of			Kingston, Town of		
Finance land purchase	\$80,000.00	\$80,000.00	Finance purchase of truck	\$94,000.00	**
Finance purchase of tractor with boom mower	\$117,000.00	\$117,000.00	LA CROSSE		
Finance purchase of snow plow	\$190,000.00	\$190,000.00	La Crosse, City of		
Lakeside, Town of			Finance neighborhood improvement projects	\$650,000.00	\$650,000.00
Finance purchase of grader	\$250,000.00	\$250,000.00	Finance floodplain and energy efficiency projects	\$470,200.00	\$470,200.00
Oliver, Village of			Onalaska, Town of		
Finance purchase of dump truck with plow and sander	\$29,900.00	\$29,900.00	Finance park improvements	\$75,000.00	\$75,000.00
FOND DU LAC			LAFAYETTE		
Brandon, Village of			Lamont, Town of		
Finance truck purchase	\$16,282.00	\$16,282.00	Finance roadwork	\$180,000.00	\$180,000.00
Calumet, Town of			MANITOWOC		
Finance purchase of truck/snow plow	\$170,000.00	\$170,000.00	Kellnersville, Village of		
			Televise sewer system and rebuild pump at well	\$20,000.00	\$20,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2022 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Refinance BCPL Loan #02019031	\$54,753.31	\$54,753.31	Pensaukee, Town of		
Manitowoc Rapids, Town of			Finance Fire Department Building	*	\$750,000.00
Finance bridge replacement	\$250,000.00	\$250,000.00	Suring, Village of		
MARATHON			Finance water tower repair and hydrant replacement	*	\$260,000.00
Knowlton, Town of			ONEIDA		
Finance reconstruction of Old Highway 51	\$3,000,000.00	\$2,000,000.00	Lake Tomahawk, Town of		
Mosinee, City of			Finance purchase of fire truck	\$564,000.00	\$564,000.00
Finance lead water line replacement	\$210,000.00	**	Little Rice, Town of		
Mosinee, Town of			Finance land purchase	*	\$242,531.50
Finance roadwork	\$500,000.00	**	Pelican, Town of		
Ringle, Town of			Finance roadwork	\$150,000.00	\$150,000.00
Finance purchase of fire truck	\$503,000.00	\$503,000.00	Pine Lake, Town of		
Weston, Town of			Finance road construction	\$750,000.00	**
Finance roadwork	\$200,000.00	\$200,000.00	OUTAGAMIE		
MARQUETTE			Darboy Joint Sanitary District #1		
Westfield, Village of			Finance rebuilding of water utility infrastructure	\$1,500,000.00	\$1,500,000.00
Finance library renovations	\$175,000.00	\$175,000.00	Shiocton, Village of		
MILWAUKEE			Finance purchase of lift station generato	\$139,512.00	\$139,512.00
Glendale, City of			Finance sewer lining	\$137,837.50	\$137,837.50
Finance 2021 Capital Improvement Program	\$4,625,000.00	\$4,625,000.00	OZAUKEE		
Saint Francis, City of			Cedarburg, Town of		
Finance TID #5 property purchase	*	\$3,560,000.00	Finance land purchase	\$249,900.00	\$249,900.00
MONROE			Finance land purchase ancillary costs	\$10,000.00	Cancelled by client
Sparta, Town of			Fredonia, Village of		
Finance purchase of truck box and plow	\$89,483.00	\$89,483.00	Finance land purchase and public improvements	*	\$1,575,000.00
Finance roadwork	\$30,000.00	\$30,000.00	PIERCE		
OCONTO			Maiden Rock, Town of		
Lena, Village of			Finance purchase of plow truck	\$177,666.00	\$177,666.00
Finance roadwork	\$550,000.00	\$550,000.00	Martell, Town of		
Oconto Falls, Town of			Finance purchase of pickup truck	\$42,500.00	\$42,500.00
Finance purchase of truck and equipmer	\$175,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2022 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance roadwork	\$95,478.00	\$95,478.00	ROCK		
River Falls, Town of			Clinton, Town of		
Finance purchase of road grader	\$305,000.00	\$305,000.00	Finance roadwork	\$100,000.00	\$100,000.00
Trenton, Town of			Footville, Village of		
Finance purchase of Snow Plow/Haul Truck	\$150,000.00	\$150,000.00	Finance roadwork	\$200,000.00	\$200,000.00
POLK			Janesville, Town of		
Blake Lake Polk Co Pro & Rehab DistLake District Of			Finance fire protection	\$300,000.00	\$300,000.00
Finance purchase of weed harvester	\$200,000.00	\$200,000.00	Finance fire protection	\$300,000.00	\$300,000.00
Clayton, Village of			Newark, Town of		
Finance Street and Sidewalk Projects	\$97,000.00	\$97,000.00	Finance roadwork	\$200,000.00	\$200,000.00
PORTAGE			Turtle, Town of		
Whiting, Village of			Finance purchase of fire truck	\$334,782.00	**
Finance roadwork and equipment replacement	*	\$295,600.00	SAUK		
PRICE			Baraboo, City of		
Eisenstein, Town of			Finance Donahue Terrace Elevator Project	*	\$130,000.00
Finance purchase of fire truck	\$91,015.45	\$91,015.45	SAWYER		
RACINE			Draper, Town of		
Burlington, City of (Racine and Walworth)			Finance purchase of excavator	\$70,000.00	\$70,000.00
Finance demolition of 617 Pine Street	\$96,000.00	\$96,000.00	SawyerCounty Of		
Burlington, Town of			Finance purchase of capital equipment and dam rehab	\$1,300,000.00	\$1,300,000.00
Finance upgrade to Fire Department radio communications	\$400,000.00	\$336,000.00	SHAWANO		
Finance Town revaluation	\$200,000.00	\$145,000.00	Hutchins, Town of		
Mount Pleasant, Village of			Finance roadwork	\$445,000.00	\$445,000.00
Finance planning of Village Convention Center	\$700,000.00	\$700,000.00	Seneca, Town of		
Racine, City of			Finance roadwork	\$300,000.00	\$300,000.00
Finance Pass-Through Loan for Belle City Square	\$4,000,000.00	\$4,000,000.00	SHEBOYGAN		
RICHLAND			Sheboygan, Town of		
Hub - Rock Town Sanitary District			Finance construction of TID Infrastructur Projects	\$9,500,000.00	\$1,000,000.00
Finance Water Quality Trade Program	\$57,200.00	\$57,200.00			

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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 2022 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
TREMPEALEAU			Lannon, Village of		
Unity, Town of			Finance TID #1 projects	\$1,215,000.00	\$1,215,000.00
Finance roadwork	*	\$155,000.00	Merton, Village of		
VILAS			Finance new village hall	\$2,500,000.00	\$2,500,000.00
Conover, Town of			New Berlin, City of		
Finance purchase of fire truck	\$275,000.00	\$275,000.00	Finance Build/Remodel of Recreation Center	\$5,100,000.00	\$5,100,000.00
Finance purchase of loader	\$184,000.00	\$184,000.00	Okauchee Lake Management District		
Refinance BCPL Loan #2020057	\$138,269.61	\$93,644.35	Finance repairs to weed cutters and equipment	\$80,000.00	\$80,000.00
Refinance BCPL Loan # 2020059	\$106,956.71	\$72,437.41	Pewaukee, Village of		
Refinance BCPL Loan #2020058	\$48,394.36	\$32,775.52	Finance purchase of dump truck and accessories	*	\$180,744.53
Phelps, Town of			WAUPACA		
Finance purchase of trucks and backhoe	*	\$222,365.57	New London, City of (Outagamie and Waupaca)		
Finance the purchase of front end loader	\$122,500.00	**	Finance roof and library projects	\$250,000.00	\$250,000.00
WALWORTH			WAUSHARA		
East Troy, Town of			Redgranite, Village of		
Finance roadwork and purchase of fire truck	\$825,000.00	\$825,000.00	Finance purchase of truck	\$92,000.00	\$92,000.00
WASHBURN			WINNEBAGO		
Barronett, Town of			Winchester, Town of		
Finance purchase of grader	\$187,000.00	**	Finance roadwork	\$290,000.00	**
WAUKESHA			WOOD		
Delafield, Town of			Remington, Town of		
Finance purchase of excavating machine	\$161,000.00	\$161,000.00	Finance purchase of fire department brush truck	\$26,000.00	\$26,000.00
Finance roadwork	\$250,000.00	\$250,000.00			
Dousman, Village of					
Refinance BCPL Loan #2012067	*	\$265,484.67			
Finance Roadwork and Fire District Capital Contributions	\$460,921.00	\$460,921.00			
Eagle, Town of					
Finance budget shortfall	\$36,000.00	\$36,000.00			
Lac La Belle, Village of					
Finance village truck purchase	\$95,000.00	\$95,000.00			

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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 2022

During fiscal year 2022, the Board of Commissioners of Public Lands approved 1 school loan applications totaling \$5,500,000.00 and 1 loan disbursements totaling \$5,500,000.00 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
DANE					
South Central Library System (Adams, Columbia, Dane, Green, Portage, Sauk and Wood)					
Finance construction of HQ/Delivery facility	\$5,500,000.00	\$5,500,000.00			

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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 2023

During fiscal year 2023, the Board of Commissioners of Public Lands approved **108** municipal loan applications totaling **\$96,445,104.94** and **112** loan disbursements totaling **\$88,536,938.38** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ADAMS			Finance water main replacement (water)	\$800,000.00	**
<i>Arkdale Lake District</i>			Finance water main project (sewer)	\$780,000.00	**
<i>Lake District Of</i>			Finance water meter replacement	\$510,000.00	**
Finance dredging project	*	\$150,000.00	Palisades Pond Lake District		
ASHLAND			<i>Lake District Of</i>		
<i>Morse, Town of</i>			Refinance municipal advance for dam reconstruction	\$135,423.38	\$135,423.38
Finance roadwork	\$752,871.00	**	CHIPPEWA		
BARRON			<i>Anson, Town of</i>		
<i>Barron County Of</i>			Finance purchase of two new Fire Tender Trucks	\$398,000.00	\$103,800.00
Finance Acid Gas Removal System	\$4,000,000.00	\$4,000,000.00	Colburn, Town of		
<i>Vance Creek, Town of</i>			Finance roadwork	\$598,000.00	**
Finance New Town Shop and Office	*	\$600,000.00	CLARK		
BROWN			<i>Grant, Town of</i>		
<i>Lawrence, Town of</i>			Finance purchase of grader	\$364,895.00	**
Finance purchase of fire truck	\$290,000.00	\$290,000.00	<i>Unity, Town of</i>		
Finance TID #1 Land Acquisition	\$3,200,000.00	\$2,400,000.00	Finance new town garage	\$600,000.00	\$104,639.00
Finance road and utility projects	\$287,000.00	**	COLUMBIA		
BURNETT			<i>Lodi, City of</i>		
<i>Oakland, Town of</i>			Finance purchase of snowplow and street sweeper	\$455,000.00	**
Finance purchase of fire truck	\$352,483.00	\$352,483.00	DANE		
<i>Webster, Village of</i>			<i>Bristol, Town of</i>		
Finance Alterations to Village Hall	\$209,000.00	\$209,000.00	Finance purchase of fire engine	*	\$235,405.78
CALUMET			<i>Pleasant Springs, Town of</i>		
<i>Brillion, City of</i>			Finance roadwork	\$300,000.00	\$300,000.00
Finance roadwork	*	\$150,000.00	<i>Rutland, Town of</i>		
<i>New Holstein, City of</i>			Finance roadwork	\$225,000.00	\$225,000.00
Finance sewer infrastructure projects	*	\$175,000.00			
Finance water infrastructure projects	*	\$638,997.20			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2023 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Sun Prairie, City of			DUNN		
Finance street construction and development incentives	\$1,804,000.00	\$1,804,000.00	Eau Galle, Town of		
			Finance new Town Hall, Shop and Salt Shed	\$650,000.00	\$650,000.00
DODGE			FOND DU LAC		
Ashippun, Town of			Lamartine, Town of		
Finance roadwork	\$66,067.00	\$66,067.00	Finance purchase of truck	\$60,000.00	\$60,000.00
Beaver Dam, City of			Metomen, Town of		
Finance 2023 capital budget expenditures	\$330,000.00	\$330,000.00	Finance roadwork	*	\$400,000.00
Horicon, City of			GREEN		
Finance infrastructure for new residential development	\$2,400,000.00	\$2,000,000.00	Albany, Village of		
Waupun, City of (Dodge and Fond Du Lac)			Finance purchase of backhoe/loader	\$90,500.00	**
Finance TID 8 infrastructure improvements	\$447,110.89	**	GREEN LAKE		
DOOR			Green Lake Sanitary District		
Liberty Grove, Town of			Finance sewer main extension	\$1,500,000.00	\$1,500,000.00
Finance Broadband Engineering Study	\$500,000.00	\$500,000.00	JACKSON		
Sevastopol, Town of			Garfield, Town of		
Finance park reconstruction	\$175,000.00	\$175,000.00	Finance roadwork	\$200,000.00	\$200,000.00
DOUGLAS			Northfield, Town of		
Amnicon, Town of			Finance roadwork	\$100,000.00	\$100,000.00
Finance purchase of fire department equipment	*	\$31,500.00	Finance roadwork	\$1,000,000.00	Cancelled by client
Finance purchase of fire truck	\$95,000.00	**	Finance road relocation	\$800,000.00	**
Dairyland, Town of			JUNEAU		
Finance dam repairs	\$350,000.00	**	Cutler, Town of		
Gordon, Town of			Finance bridge repairs	*	\$250,000.00
Finance purchase of ambulance	\$139,213.70	\$139,213.70	Kingston, Town of		
Superior, Town of			Finance purchase of truck	*	\$94,000.00
Finance purchase of grader	\$273,000.00	\$273,000.00	KENOSHA		
Wascott, Town of			Powers Lake Management DistLake District Of		
Finance purchase of ambulance	\$119,300.00	\$119,300.00	Finance purchase of protective wetlands	\$50,800.00	\$50,800.00
Finance purchase of fire truck	\$308,000.00	\$308,000.00	Randall, Town of		
			Finance roadwork	\$794,950.00	\$794,950.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2023 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance purchase of maintenance vehicle	\$75,000.00	**	OCONTO		
LANGLADE			Breed, Town of		
Post Lakes Pro & Rehab District			Finance roadwork	\$400,000.00	\$400,000.00
Lake District Of			Oconto Falls, Town of		
Finance upgrades to public boat landing	\$100,000.00	\$100,000.00	Finance purchase of truck and equipment	*	\$167,000.00
LINCOLN			Suring, Village of		
Merrill, City of			Finance purchase of snow plow truck	\$60,000.00	**
Finance TID #4 and TID #10 projects	\$552,000.00	\$552,000.00	ONEIDA		
MANITOWOC			Newbold, Town of		
Mishicot, Town of			Finance construction of Town Hall	\$1,500,000.00	\$1,500,000.00
Finance bridge replacement	\$150,000.00	\$150,000.00	Pine Lake, Town of		
MARATHON			Finance road construction	*	\$750,000.00
Knowlton, Town of			OUTAGAMIE		
Finance reconstruction of Old Highway 51	*	\$600,000.00	Black Creek, Village of		
Mosinee, City of			Finance sewer/water and ancillary projects	\$250,000.00	\$250,000.00
Finance lead water line replacement	*	\$210,000.00	Ellington, Town of		
Finance 2023 capital expenditures	\$410,000.00	**	Finance purchase of highway truck	\$200,000.00	\$200,000.00
Mosinee, Town of			Greenville, Village of		
Finance roadwork	*	\$500,000.00	Finance roadwork and capital purchases	\$1,959,000.00	\$1,959,000.00
Norrie, Town of			Seymour, City of		
Finance roadwork	\$75,000.00	\$75,000.00	Refinance note on land purchase	\$225,000.00	\$225,000.00
MARQUETTE			Finance wastewater plant upgrades	\$875,000.00	\$875,000.00
Westfield, Village of			Finance Promissory Note Debt Payment	\$225,000.00	\$225,000.00
Finance road and bridge projects	\$750,000.00	\$750,000.00	Shiocton, Village of		
MILWAUKEE			Finance purchase of garbage truck	\$254,536.08	\$254,536.08
Glendale, City of			Vandenbroek, Town of		
Finance capital budget expenditures	\$7,518,880.00	\$7,518,880.00	Finance roadwork	\$1,200,000.00	\$1,200,000.00
Saint Francis, City of			OZAUKEE		
Finance TID development incentive	\$4,000,000.00	\$4,000,000.00	Cedarburg, City of		
Wauwatosa, City of			Finance purchase of DPW dump truck	\$240,000.00	\$240,000.00
Finance Building and Transportation Projects	\$935,000.00	\$935,000.00	Finance TID Business Park Infrastructure	\$615,000.00	\$615,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2023 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Port Washington, City of			Janesville, Town of		
Finance pass-through loan for TID #2 project	\$87,960.00	\$87,960.00	Finance fire protection	\$839,000.00	\$839,000.00
PIERCE			Turtle, Town of		
El Paso, Town of			Finance purchase of fire truck	*	\$334,782.00
Finance roadwork	\$1,100,000.00	\$1,100,000.00	Union, Town of		
Gilman, Town of			Finance road and bridge repairs	\$250,000.00	\$250,000.00
Finance road and bridge work	\$1,000,000.00	**	RUSK		
POLK			Hawkins, Village of		
Amery, City of			Finance snowplow and truck purchases	\$250,000.00	\$120,000.00
Finance purchase of fire truck	\$320,000.00	\$320,000.00	SAUK		
Big Round Lake Pro & Rehab DistLake District Of			North Freedom, Village of		
Finance alum treatment	\$1,800,000.00	\$1,800,000.00	Finance construction of District EMS Building	\$56,906.49	\$56,906.49
Osceola, Village of			SAWYER		
Finance building demolition	\$280,000.00	\$280,000.00	Round Lake, Town of		
PORTAGE			Finance boat landing repairs	\$34,000.00	\$34,000.00
Plover, Village of			Finance purchase of fire truck	\$341,000.00	\$341,000.00
Finance purchase of fire truck	\$750,000.00	\$750,000.00	SawyerCounty Of		
Stevens Point, City of			Finance Land Acquisition for County Forest	\$320,000.00	\$320,000.00
Finance TID 11 development incentives	\$3,350,000.00	\$3,350,000.00	SHAWANO		
Whiting, Village of			Richmond, Town of		
Finance roadwork and equipment purchase	\$307,000.00	\$307,000.00	Finance roadwork	\$427,500.00	\$391,510.00
RACINE			SHEBOYGAN		
Raymond, Village of			Random Lake, Village of		
Finance Village planning services	\$157,000.00	Cancelled by client	Finance TID #4 projects, fiber and road projects	\$1,700,450.00	\$1,700,450.00
ROCK			Sheboygan, Town of		
Bradford, Town of			Finance construction of TID Infrastructure Projects	*	\$8,500,000.00
Finance town hall building addition	\$150,000.00	\$150,000.00	ST CROIX		
Footville, Village of			Baldwin, Village of		
Finance Design/Engineering for New Municipal Building	\$80,000.00	\$80,000.00	Finance construction of EMS Building	\$5,000,000.00	\$5,000,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2023 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
TAYLOR			WAUKESHA		
<i>Jump River, Town of</i>			<i>Delafield, Town of</i>		
Finance roadwork	\$62,312.40	\$61,284.75	Finance roadwork	\$250,000.00	\$250,000.00
TREMPEALEAU			<i>Dousman, Village of</i>		
<i>Ettrick, Town of</i>			Finance roadwork	\$45,000.00	\$45,000.00
Finance construction of new town shop	\$450,000.00	\$450,000.00	<i>Genesee, Town of</i>		
<i>Unity, Town of</i>			Finance new public works building	\$4,000,000.00	**
Finance purchase of excavator	\$170,000.00	\$170,000.00	<i>Lac La Belle, Village of</i>		
VILAS			Finance sewer maintenance and upgrades	\$60,000.00	\$60,000.00
<i>Lincoln, Town of</i>			Finance stream bank restoration	\$325,000.00	\$325,000.00
Finance roadwork	\$500,000.00	**	<i>Lannon, Village of</i>		
<i>Phelps, Town of</i>			Finance TID development incentives	\$2,080,000.00	**
Finance the purchase of front end loader	*	\$122,500.00	<i>New Berlin, City of</i>		
<i>Presque Isle, Town of</i>			Finance Phase II of Recreation Facility	\$13,970,000.00	\$13,970,000.00
Finance purchase of highway equipment	\$108,000.00	\$108,000.00	<i>Summit, Village of</i>		
WALWORTH			Finance 2022 Capital Improvement Program	\$794,400.00	\$767,600.00
<i>Bloomfield, Town of</i>			Finance 2023 Capital Improvement Program	\$950,000.00	**
Finance roadwork	\$250,000.00	**	<i>Upper Nemahbin Lake Management Lake District Of</i>		
WASHBURN			Finance dredging project	\$695,596.00	**
<i>Barronett, Town of</i>			WINNEBAGO		
Finance purchase of grader	*	\$184,000.00	<i>Clayton, Town of</i>		
<i>Long Lake, Town of</i>			Finance stormwater pond and road projects	\$2,600,000.00	**
Finance new Fire and Ambulance Hall	\$288,285.00	\$288,285.00	<i>Winchester, Town of</i>		
WASHINGTON			Finance roadwork	*	\$290,000.00
<i>Hartford, Town of</i>			WOOD		
Finance purchase of plow truck	\$322,740.00	\$322,740.00	<i>Marshfield, City of (Marathon and Wood)</i>		
<i>Slinger, Village of</i>			Finance 2022 capital equipment purchases	\$139,000.00	\$139,000.00
Finance operations	\$620,000.00	\$620,000.00			
<i>Wayne, Town of</i>					
Finance dump truck purchase	\$83,925.00	\$83,925.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2023

During fiscal year 2023, the Board of Commissioners of Public Lands approved 4 school loan applications totaling \$3,274,995.00 and 4 loan disbursements totaling \$2,369,058.97 were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
DANE					
<i>South Central Library System (Adams, Columbia, Dane, Green, Portage, Sauk and Wood)</i>					
Finance SCLS HQ/Delivery Facility	\$1,000,000.00	\$1,000,000.00			
GREEN					
<i>Black Hawk, School District of (Green and Lafayette)</i>					
Finance building project	\$850,000.00	\$850,000.00			
PIERCE					
<i>Ellsworth Community, School District of</i>					
Finance locker room remodel	\$999,995.00	\$95,279.00			
RACINE					
<i>Waterford Graded J1, School District of</i>					
Finance asphalt rehabilitation	\$425,000.00	\$423,779.97			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024

During fiscal year 2024, the Board of Commissioners of Public Lands approved **146** municipal loan applications totaling **\$103,458,528.52** and **186** loan disbursements totaling **\$116,690,419.52** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ADAMS			BURNETT		
<i>Peppermill Lake Management DisLake District Of</i>			<i>Grantsburg, Village of</i>		
Finance purchase of weed harvester	\$140,150.00	\$140,150.00	Finance capital equipment and roadwork	\$316,675.00	\$316,675.00
ASHLAND			<i>Jackson, Town of</i>		
<i>La Pointe, Town of</i>			Finance New Highway Shop	\$2,500,000.00	\$2,500,000.00
Finance Purchase of Ferry Line	\$4,900,000.00	\$4,900,000.00	Finance Fire Hall Addition	\$2,500,000.00	\$2,500,000.00
<i>Morse, Town of</i>			CALUMET		
Finance roadwork	*	\$752,871.00	<i>New Holstein, City of</i>		
<i>Sanborn, Town of</i>			Finance water main replacement (water)	*	\$800,000.00
Finance repayment of taxes paid	\$610,000.00	\$610,000.00	Finance water main project (sewer)	*	\$780,000.00
BARRON			Finance water meter replacement	*	\$510,000.00
<i>Turtle Lake, Village of (Barron and Polk)</i>			CHIPPEWA		
Finance Western Boulevard lift station	\$1,170,000.00	\$1,170,000.00	<i>Anson, Town of</i>		
BAYFIELD			Finance purchase of two new Fire Tender Trucks	*	\$294,200.00
<i>Clover, Town of</i>			<i>Cadott, Village of</i>		
Finance purchase of grader	\$350,000.00	\$350,000.00	Finance State Hwy 27 construction project	\$380,000.00	\$380,000.00
Finance ADA restrooms at campground	\$225,000.00	\$225,000.00	Finance Brown Street construction proje	\$80,000.00	\$53,312.00
BROWN			<i>Colburn, Town of</i>		
<i>Lawrence, Town of</i>			Finance roadwork	*	\$591,639.00
Finance road and utility projects	*	\$260,000.00	CLARK		
Finance public works vehicles	\$440,000.00	\$440,000.00	<i>Fremont, Town of</i>		
Finance stormwater pond projects	\$453,000.00	\$453,000.00	Finance construction of Fire Hall and Community Center	\$571,896.00	\$571,896.00
Finance Water/Sewer Extensions	\$3,635,000.00	\$3,635,000.00	Finance completion of new fire hall	\$250,000.00	**
Finance infrastructure construction and water tower maintenace	\$3,400,000.00	\$3,400,000.00	<i>Grant, Town of</i>		
<i>Suamico, Village of</i>			Finance purchase of grader	*	\$364,895.00
Finance Oussuamigong Wetland Mitigation Bank	\$1,000,000.00	\$1,000,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Unity, Town of			Waupun, City of (Dodge and Fond Du Lac)		
Finance new town garage	*	\$495,361.00	Finance TID 8 infrastructure improvements	*	\$447,110.89
COLUMBIA			Finance land acquisition	\$400,000.00	\$400,000.00
Lodi, City of			DOOR		
Finance purchase of snowplow and street sweeper	*	\$164,250.00	Baileys Harbor, Town of		
DANE			Finance broadband infrastructure	\$5,250,000.00	\$5,250,000.00
Bristol, Town of			Egg Harbor, Town of		
Finance operations	\$80,000.00	\$80,000.00	Finance Broadband Project	\$2,430,555.00	\$2,430,555.00
Finance roadwork	\$1,050,000.00	\$1,050,000.00	Gibraltar, Town of		
Dunkirk, Town of			Finance TID#1 infrastructure and ancillary costs	\$4,200,000.00	\$4,200,000.00
Finance roadwork	\$400,000.00	\$400,000.00	Jacksonport, Town of		
Oregon, Town of			Finance Broadband Project	\$1,250,000.00	\$1,250,000.00
Finance road construction and equipment	\$365,000.00	\$365,000.00	Sister Bay, Village of		
Rutland, Town of			Finance broadband project	\$3,300,000.00	\$3,300,000.00
Finance new town hall/garage building	\$1,956,000.00	\$1,956,000.00	DOUGLAS		
DODGE			Amnicon, Town of		
Ashippun, Town of			Finance purchase of fire truck	*	\$95,000.00
Finance roadwork	\$100,000.00	\$100,000.00	Dairyland, Town of		
Finance roadwork	\$100,000.00	\$100,000.00	Finance dam repairs	*	\$350,000.00
Calamus, Town of			Oliver, Village of		
Finance purchase of snowplow truck	\$127,000.00	\$127,000.00	Finance purchase of grader	\$230,000.00	\$210,000.00
Chester, Town of			Superior, Town of		
Finance purchase of plowtruck equipment	\$80,000.00	\$80,000.00	Finance purchase of grader	\$137,000.00	\$137,000.00
Fox Lake, City of			DUNN		
Finance repaving projects	\$200,000.00	\$200,000.00	Lucas, Town of		
Finance housing project development incentives	\$80,000.00	\$80,000.00	Finance purchase of brush fire truck	\$70,000.00	\$53,846.50
Refinance Bank Loan	\$40,605.00	\$40,605.00	Finance purchase of grader	\$349,740.00	\$349,740.00
Refinance DPW Truck Loan	\$59,527.00	\$59,527.00	Menomonie, City of		
Lebanon, Town of			Finance TID #17 infrastructure projects	\$505,000.00	\$505,000.00
Finance purchase of wheel loader	\$176,500.00	\$176,500.00	Red Cedar, Town of		
			Finance building repairs, equipment and roadwork	\$100,000.00	\$100,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
EAU CLAIRE			LA CROSSE		
<i>Eau Claire, City of (Chippewa and Eau Claire)</i>			<i>Campbell, Town of</i>		
Finance Transit Center/TID and other projects	\$10,075,000.00	\$10,050,000.00	Finance drainage and street improvement project	\$660,000.00	\$660,000.00
Finance TID #15 Projects	\$3,015,000.00	\$2,000,000.00	<i>Onalaska, City of</i>		
<i>Fall Creek, Village of</i>			Finance police vehicles and City Hall projects	\$668,257.00	\$668,257.00
Finance road and utility projects	\$700,000.00	\$570,000.00	<i>Onalaska, Town of</i>		
Finance roadwork	\$40,000.00	**	Finance park improvements	\$50,000.00	\$50,000.00
Finance TID #2 utility and road extensions	\$650,000.00	**	Finance purchase of two plow trucks	\$490,484.00	\$490,484.00
GREEN			LANGLADE		
<i>Albany, Village of</i>			<i>Antigo, Town of</i>		
Finance purchase of backhoe/loader	*	\$90,500.00	Finance purchase of fire truck	\$250,000.00	\$250,000.00
Finance roadwork	\$149,217.00	\$141,241.92	<i>Upham, Town of</i>		
Finance purchase of truck	\$59,000.00	\$59,000.00	Finance purchase of grader	\$238,200.00	\$238,200.00
<i>Monticello, Village of</i>			LINCOLN		
Finance purchase of fire department equipment	\$51,389.00	\$51,389.00	<i>Deer Lake DistrictLake District Of</i>		
GREEN LAKE			Finance lake herbicide treatment	\$45,000.00	\$45,000.00
<i>Marquette, Town of</i>			<i>Pine River, Town of</i>		
Finance roadwork	\$250,000.00	\$250,000.00	Finance purchase of plow truck and gravel	\$200,000.00	\$100,000.00
JACKSON			<i>Rock Falls, Town of</i>		
<i>Albion, Town of</i>			Finance roadwork	\$200,000.00	\$200,000.00
Finance roadwork	\$655,000.00	\$655,000.00	<i>Tomahawk, City of</i>		
<i>Northfield, Town of</i>			Finance 2023 Capital Projects	\$2,100,000.00	\$2,100,000.00
Finance road relocation	*	\$800,000.00	MANITOWOC		
JUNEAU			<i>Francis Creek, Village of</i>		
<i>Trout Lake DistrictLake District Of</i>			Finance roadwork	\$800,000.00	\$480,762.00
Finance engineering and repair of Trout Lake Dam	\$183,000.00	\$183,000.00	<i>Mishicot, Village of</i>		
KENOSHA			Finance roadwork	\$145,750.00	\$145,750.00
<i>Randall, Town of</i>			<i>Whitelaw, Village of</i>		
Finance purchase of maintenance vehicle	*	\$75,000.00	Refinance road construction loan	\$175,499.99	\$175,499.99

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
MARATHON			Minocqua, Town of		
Emmet, Town of			Finance roadwork, land and equipment purchase	\$1,000,000.00	**
Finance roadwork	\$150,000.00	\$150,000.00	Pelican, Town of		
Knowlton, Town of			Finance purchase of plow truck	\$200,000.00	\$200,000.00
Finance purchase of grader	\$250,000.00	\$250,000.00	Pine Lake, Town of		
Mosinee, City of			Finance purchase of patrol truck and fire truck	\$378,500.00	\$378,500.00
Finance 2023 capital expenditures	*	\$408,864.00	Rhineland, City of		
Weston, Town of			Finance TID #12 Infrastructure Costs	\$910,000.00	\$910,000.00
Finance roadwork	\$150,000.00	\$150,000.00	OUTAGAMIE		
MILWAUKEE			Black Creek, Village of		
Wauwatosa, City of			water main replacement	\$250,000.00	\$250,000.00
Finance roadwork	\$935,000.00	\$665,000.00	replacement of sewer and water	\$2,000,000.00	\$2,000,000.00
MONROE			Seymour, City of		
Byron, Town of			Finance Promissory Note Debt Payment	\$200,000.00	\$200,000.00
Finance roadwork	\$350,000.00	\$350,000.00	Shiocton, Village of		
Tomah, Town of			Finance roadwork	\$475,000.00	\$475,000.00
Finance purchase of plow truck	\$140,000.00	\$140,000.00	OZAUKEE		
OCONTO			Belgium, Town of		
Mountain, Town of			Finance roadwork	\$1,000,000.00	\$1,000,000.00
Finance addition to Town Office/Shop	\$950,000.00	\$950,000.00	Cedarburg, Town of		
Riverview, Town of			Finance roadwork, bridge work and capital equipment	\$650,000.00	\$650,000.00
Finance Construction of New Administration Building	\$1,500,000.00	\$1,500,000.00	Fredonia, Village of		
Suring, Village of			Finance purchase of skidsteer and pickup truck	\$106,100.00	\$106,100.00
Finance purchase of snow plow truck	*	\$60,000.00	PIERCE		
Finance roadwork	\$500,000.00	\$500,000.00	Ellsworth, Village of		
Townsend, Town of			Finance TID #12 Projects and Demolition	\$600,000.00	\$506,470.00
Finance purchase of grader	\$307,000.00	\$307,000.00	Gilman, Town of		
ONEIDA			Finance road and bridge work	*	\$1,000,000.00
Horsehead Lake Pro & Rehab DistLake District Of			Rock Elm, Town of		
Finance aerator	\$45,000.00	\$45,000.00	Finance purchase of dump truck	\$200,000.00	\$178,582.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Salem, Town of			RUSK		
Finance roadwork	\$170,000.00	\$140,000.00	Hawkins, Village of		
Spring Valley, Village of (Pierce and St Croix)			Finance snowplow and truck purchases	*	\$37,000.00
Finance purchase of plow truck and accessories	\$96,694.00	\$96,694.00	Willard, Town of		
POLK			Finance garage construction	\$40,000.00	\$40,000.00
Saint Croix Falls, City of			SAUK		
Interim Financing for South Booster Station project	\$1,850,000.00	\$1,850,000.00	Baraboo, Town of		
Finance downtown redevelopment	\$300,000.00	\$300,000.00	Finance roadwork	\$800,000.00	\$646,606.69
Finance capital budget purchases	\$80,000.00	\$80,000.00	Rock Springs, Village of		
PORTAGE			Finance TID infrastructure projects	\$150,000.00	\$150,000.00
Whiting, Village of			SAWYER		
Finance Street and Sidewalk Projects	\$155,000.00	\$155,000.00	Draper, Town of		
RACINE			Finance purchase of dump truck	\$500,000.00	\$400,000.00
Burlington, Town of			Spider Lake, Town of		
Finance generator purchase	\$71,529.22	\$71,529.22	Finance Town Garage/Fire Building	\$550,000.00	\$550,000.00
Elmwood Park, Village of			SHEBOYGAN		
Finance repairs to municipal buildings	\$115,000.00	\$115,000.00	Plymouth, Town of		
Raymond, Village of			Finance roadwork	\$400,000.00	\$400,000.00
Finance Village planning services	\$157,000.00	\$157,000.00	Wilson, Town of		
ROCK			Finance roadwork	\$530,000.00	Cancelled by client
Footville, Village of			Finance roadwork	\$530,000.00	\$530,000.00
Finance roadwork	\$550,000.00	\$550,000.00	ST CROIX		
Janesville, Town of			Baldwin, Village of		
Finance fire protection	\$1,077,903.00	\$1,077,903.00	Finance Civic Center Improvements	\$480,000.00	\$400,000.00
Newark, Town of			Somerset, Village of		
Finance transition of fire service to new provider	\$100,000.00	\$100,000.00	Refinance Promissory Note	\$1,026,000.00	\$1,026,000.00
Union, Town of			Woodville, Village of		
Finance roadwork	\$250,000.00	\$250,000.00	Finance street and sidewalk projects	\$653,044.00	\$653,044.00
			Finance land purchase	\$265,691.27	\$265,691.27
			Finance equipment purchases	\$169,476.00	\$169,476.00
			Finance roadwork	\$216,540.00	\$216,540.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
TAYLOR			East Troy Sanitary District #2		
<i>Deer Creek, Town of</i>			Finance Main Pump Station Project	\$500,000.00	**
Finance purchase of grader	\$214,975.00	\$214,975.00	Sharon, Town of		
			Finance roadwork	\$717,000.00	\$500,000.00
TREMPEALEAU			WASHBURN		
<i>Chimney Rock, Town of</i>			<i>Gull Lake, Town of</i>		
Finance purchase tractor and mower	\$100,000.00	**	Finance roadwork	\$150,000.00	\$150,000.00
Ettrick, Town of			Finance roadwork	\$150,000.00	\$150,000.00
Finance purchase of tractor and mower	\$180,000.00	\$180,000.00	WASHINGTON		
Strum, Village of			<i>Slinger, Village of</i>		
Finance operations	\$500,000.00	\$500,000.00	Finance land purchase	\$1,000,000.00	\$1,000,000.00
VERNON			West Bend, Town of		
<i>Stark, Town of</i>			Finance roadwork	\$150,000.00	\$150,000.00
Finance roadwork	\$185,000.00	\$185,000.00	WAUKESHA		
VILAS			<i>Butler, Village of</i>		
<i>Conover, Town of</i>			Finance roadwork	\$577,198.00	\$577,198.00
Finance roadwork	\$485,000.00	\$485,000.00	Delafield, Town of		
Eagle River, City of			Finance roadwork	\$250,000.00	\$250,000.00
Finance road project engineering and design	\$315,000.00	\$315,000.00	Elm Grove, Village of		
Lincoln, Town of			Finance roadwork	\$1,000,000.00	\$1,000,000.00
Finance roadwork	*	\$500,000.00	Finance property and easement acquisitions	\$178,150.00	\$178,150.00
Finance roadwork	\$525,000.00	**	Genesee, Town of		
Presque Isle, Town of			Finance new public works building	*	\$4,000,000.00
Finance broadband expansion	\$328,000.00	\$328,000.00	Lannon, Village of		
Winchester, Town of			Finance TID development incentives	*	\$2,080,000.00
Finance purchase of ambulance	\$77,018.00	\$77,018.00	Nashotah, Village of		
finance purchase of plow truck	\$255,000.00	\$255,000.00	Finance the purchase of vehicles	\$226,250.00	\$226,250.00
WALWORTH			Pewaukee, Village of		
<i>Bloomfield, Town of</i>			Finance road and well projects	\$670,688.00	\$670,688.00
Finance roadwork	*	\$250,000.00	Summit, Village of		
Bloomfield, Village of			Finance 2023 Capital Improvement Program	*	\$950,000.00
Finance roadwork	\$200,000.00	\$200,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2024 (continued)

COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total	COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total
Upper Nemahbin Lake Management Lake District Of					
Finance dredging project	*	\$695,596.00			
Waukesha, City of					
Finance blight demolition project within TID #17	\$1,175,000.00	\$1,175,000.00			
WAUPACA					
Manawa, City of					
Finance purchase of plow truck	\$204,631.00	\$204,631.00			
WINNEBAGO					
Clayton, Town of					
Finance stormwater pond and road projects	*	\$2,600,000.00			
Neenah, Town of					
Finance purchase of fire truck	\$804,696.04	\$804,696.04			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2024

During fiscal year 2024, the Board of Commissioners of Public Lands approved **6** school loan applications totaling **\$32,230,710.00** and **8** loan disbursements totaling **\$33,135,426.00** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
CLARK					
<i>Granton Area, School District of</i>					
Finance SmartLab	\$225,000.00	\$225,000.00			
GREEN					
<i>Black Hawk, School District of (Green and Lafayette)</i>					
Refinance BCPL Loan #2023075	\$850,000.00	\$850,000.00			
MARATHON					
<i>Wausau, School District of</i>					
Finance April 2022 Referendum Projects	\$19,810,000.00	\$19,810,000.00			
MILWAUKEE					
<i>Greendale, School District of</i>					
Finance building renovations	\$874,000.00	\$874,000.00			
PIERCE					
<i>Ellsworth Community, School District of</i>					
Finance locker room remodel	*	\$904,716.00			
WAUPACA					
<i>Weyauwega - Fremont, School District of (Waupaca, Waushara and Winnebago)</i>					
Finance Middle School Roof and Sidewall Replacement	\$771,710.00	\$771,710.00			
WINNEBAGO					
<i>Menasha Joint, School District of (Calumet, Outagamie and Winnebago)</i>					
Finance school construction projects	\$9,700,000.00	\$9,700,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2025

During fiscal year 2025, the Board of Commissioners of Public Lands approved **139** municipal loan applications totaling **\$100,662,122.23** and **128** loan disbursements totaling **\$72,968,069.44** were made.

COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total	COUNTY Municipality (Multi-County)	Application Amount	Disbursements Total
ADAMS			BURNETT		
<i>Adams, City of</i>			<i>Blaine, Town of</i>		
Refinance prior service pension liability	\$56,841.67	\$53,780.00	Finance FEMA Project PW00129	\$484,764.28	\$484,764.28
ASHLAND			<i>Webster, Village of</i>		
<i>Agenda, Town of</i>			Finance capital equipment and vehicles		
Finance roadwork	\$200,000.00	Cancelled by client		\$141,700.00	\$141,700.00
Finance roadwork	\$200,000.00	\$200,000.00	CALUMET		
<i>La Pointe, Town of</i>			<i>Charlestown, Town of</i>		
Finance capital projects	\$500,000.00	\$500,000.00	Finance purchase of snowplow truck	\$276,693.00	**
Finance harbor improvements	\$800,000.00	\$800,000.00	<i>Rantoul, Town of</i>		
BARRON			Finance roadwork		
<i>BarronCounty Of</i>			finance Plow Truck Financing		
Finance purchase of shredder and material handler	\$1,500,000.00	\$1,500,000.00		\$255,000.00	\$242,508.00
BROWN			CLARK		
<i>Green Bay, City of</i>			<i>Dorchester, Village of (Clark and Marathon)</i>		
Finance infrastructure	\$5,500,000.00	Cancelled by client	Finance distribution of excess increment TID #1 and TID #2	\$482,500.00	\$482,500.00
Finance SW Woods infrastructure	\$2,000,000.00	\$2,000,000.00	<i>Fremont, Town of</i>		
Finance Public Market Pass-Through Loan	\$1,000,000.00	\$1,000,000.00	Finance completion of new fire hall	*	\$250,000.00
<i>Lawrence, Town of</i>			COLUMBIA		
Finance road and utility projects	\$2,300,000.00	\$2,300,000.00	<i>Pardeeville, Village of</i>		
Finance roadwork	\$3,495,000.00	\$3,495,000.00	Finance ambulance service	\$1,000,000.00	\$1,000,000.00
BUFFALO			<i>Wyocena, Town of</i>		
<i>Canton, Town of</i>			Refinance debt for ambulance district		
Finance Town Hall building	\$23,330.00	\$23,330.00		\$150,000.00	\$150,000.00
			DANE		
			<i>Brooklyn, Village of (Dane and Green)</i>		
			Finance road, parking and utility projects		
				\$920,000.00	\$920,000.00
			<i>Montrose, Town of</i>		
			Finance public works garage		
				\$800,000.00	\$800,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2025 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Mount Horeb, Village of			Sturgeon Bay, Town of		
Finance land purchase for park and development	\$5,000,000.00	Cancelled by client	Finance broadband project	\$204,337.30	\$204,337.30
Finance purchase of land for park and development	\$5,000,000.00	\$5,000,000.00	DOUGLAS		
Pleasant Springs, Town of			Gordon, Town of		
Finance roadwork	\$415,000.00	\$415,000.00	Refinance prior service pension liability	\$51,000.00	\$51,000.00
Finance roadwork	\$415,000.00	\$415,000.00	Finance purchase of fire department equipment	\$59,000.00	\$59,000.00
Rutland, Town of			Finance purchase of Plow/Dump truck	\$275,000.00	\$275,000.00
Finance roadwork	\$325,000.00	\$325,000.00	Highland, Town of		
Shorewood Hills, Village of			Finance purchase of loader/backhoe	\$132,490.00	\$132,490.00
Finance purchase of capital equipment	\$350,000.00	\$350,000.00	Maple, Town of		
Sun Prairie, City of			Finance purchase of grader	\$220,626.00	\$220,626.00
Finance expansion of Sun Prairie Public Library	\$3,400,000.00	\$3,400,000.00	Summit, Town of		
Finance Lokre Development Incentive	\$500,000.00	\$500,000.00	Finance purchase of grader	\$234,000.00	\$234,000.00
DODGE			DUNN		
Beaver Dam, City of			Colfax, Village of		
Refinance prior service pension liability	\$2,620,000.00	\$2,620,000.00	Finance TID #5 street projects	\$500,648.00	\$500,648.00
Clyman, Town of			Finance TID #3 Street Projects	\$255,000.00	\$255,000.00
Finance roadwork	\$100,000.00	\$100,000.00	Lucas, Town of		
Emmet, Town of			Finance roadwork	\$1,200,000.00	**
Finance purchase of mower tractor	\$100,000.00	\$100,000.00	Menomonie, Town of		
Fox Lake, City of			Finance roadwork	\$900,000.00	\$834,000.00
Finance DPW equipment lease buyouts	\$350,000.00	\$342,500.00	Finance bridge work	\$100,000.00	\$100,000.00
Finance 2025 Capital Projects	\$150,000.00	\$150,000.00	EAU CLAIRE		
Horicon, City of			Fall Creek, Village of		
Finance replenishment of fund balances	\$1,500,000.00	\$1,500,000.00	Finance roadwork	*	\$10,000.00
DOOR			Finance TID #2 utility and road extensions	*	\$650,000.00
Forestville, Town of			FOREST		
Finance roadwork	\$562,000.00	\$358,842.64	Pine Lake Pro & Rehab AssocLake District Of		
Gibraltar, Town of			Finance Dam Replacement	\$250,000.00	\$230,000.00
Finance broadband services and infrastructure	\$5,136,398.00	Cancelled by client			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2025 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
GREEN LAKE			MARATHON		
Green Lake Sanitary District			Bergen, Town of		
Finance McAfee Road Sewer Extension Project	\$100,000.00	\$100,000.00	Finance roadwork	\$145,000.00	\$145,000.00
JEFFERSON			Knowlton, Town of		
Milford, Town of			Finance roadwork	\$350,000.00	Cancelled by client
Finance roadwork and fire truck	\$270,000.00	\$270,000.00	Finance roadwork	\$350,000.00	\$350,000.00
KENOSHA			Mosinee, City of		
Twin Lakes, Village of			Finance purchase of capital equipment	\$140,000.00	\$140,000.00
Finance purchase of ambulance	\$220,000.00	\$220,000.00	Norrie, Town of		
LA CROSSE			Finance roadwork	\$45,000.00	\$45,000.00
Campbell, Town of			Weston, Town of		
Finance water main installation	\$290,000.00	\$290,000.00	Finance roadwork	\$400,000.00	Cancelled by client
Shelby, Town of			MARINETTE		
Finance road and sidewalk projects	\$1,000,000.00	\$1,000,000.00	Grover, Town of		
LAFAYETTE			Finance roadwork	\$2,000,000.00	Cancelled by client
Shullsburg, City of			Silver Cliff, Town of		
Finance pass-through loan to Housing Authority	\$700,000.00	Cancelled by client	Finance new public safety building	\$400,000.00	\$400,000.00
LANGLADE			MILWAUKEE		
Ainsworth, Town of			Cudahy, City of		
Finance roadwork	\$400,000.00	\$400,000.00	Finance TID #6 Development Incentives	\$3,400,000.00	\$3,382,500.00
LINCOLN			Hales Corners, Village of		
Tomahawk, City of			Finance purchase of fire engine	\$935,000.00	Cancelled by client
Finance water main relay	\$350,000.00	Cancelled by client	Wauwatosa, City of		
MANITOWOC			Finance roadwork	\$665,000.00	\$665,000.00
Eaton, Town of			West Milwaukee, Village of		
Finance road construction	\$684,740.00	\$583,243.70	Finance TID #5 creation, projects and incentive	\$3,000,000.00	\$3,000,000.00
Francis Creek, Village of			MONROE		
Finance roadwork	\$285,000.00	\$285,000.00	La Grange, Town of		
			Road Construction	\$715,000.00	\$500,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2025 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
OCONTO			PIERCE		
Townsend, Town of			Rock Elm, Town of		
Finance Town Hall renovation and addition	\$900,000.00	\$900,000.00	Finance purchase of dump truck equipment	\$133,231.00	\$133,231.00
ONEIDA			Refinance BCPL Loan #2024109	\$178,582.00	\$178,582.00
Minocqua, Town of			Salem, Town of		
Finance roadwork, land and equipment purchase	*	\$1,000,000.00	Finance roadwork	\$200,000.00	\$200,000.00
Pelican, Town of			Spring Valley, Village of (Pierce and St Croix)		
Finance purchase of loader	\$160,000.00	**	Finance reconstruction of Village building	\$515,000.00	\$515,000.00
Pine Lake, Town of			Finance roadwork and adjacent path	\$780,000.00	\$780,000.00
Finance roadwork	\$225,000.00	**	POLK		
Rhineland, City of			Clayton, Village of		
Finance TID #11 roads and utilities	\$460,000.00	\$460,000.00	Finance roadwork	\$140,000.00	\$140,000.00
Sugar Camp, Town of			Dresser, Village of		
Finance roadwork	\$1,100,000.00	\$1,100,000.00	Finance purchase of fire truck	\$170,800.00	\$170,800.00
OUTAGAMIE			PORTAGE		
Center, Town of			Dewey, Town of		
Finance purchase of fire truck	\$763,015.00	\$763,015.00	Finance purchase of truck chassis and equipment	\$247,250.00	\$247,250.00
Finance purchase of tractor	\$150,000.00	\$150,000.00	Whiting, Village of		
Ellington, Town of			Finance roadwork and bridge rehabilitation	\$626,500.00	\$450,000.00
Finance the purchase of fire department radios	\$120,000.00	\$120,000.00	infrastructure projects	\$900,000.00	**
Finance land acquisition for road improvement	\$140,000.00	\$140,000.00	RACINE		
Freedom, Town of			Norway, Town of		
Finance roadwork	\$395,121.00	\$395,121.00	Finance purchase of fire truck	\$900,000.00	\$900,000.00
Harrison, Village of (Calumet and Outagamie)			Finance purchase of DPW Excavator	\$329,227.00	\$329,227.00
Finance TID land purchase	\$900,000.00	\$900,000.00	Finance roadwork	\$950,000.00	**
Finance TID #5 land purchase	\$450,000.00	\$450,000.00	Rochester, Village of		
Shiocton, Village of			Finance purchase of ambulance	\$250,000.00	Cancelled by client
Finance maintenance and purchase of capital equipment	\$370,753.00	**	Yorkville, Village of		
			Finance land purchase for fire station	\$820,000.00	\$820,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2025 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ROCK			Woodville, Village of		
Janesville, Town of			Finance street and sidewalk projects	\$261,960.00	**
Finance fire protection	\$1,120,000.00	\$1,120,000.00	TREMPEALEAU		
SAWYER			Chimney Rock, Town of		
Draper, Town of			Finance purchase tractor and mower	*	\$100,000.00
Finance purchase of roadside mower/tractor	\$290,000.00	\$255,000.00	VILAS		
Round Lake, Town of			Conover, Town of		
Finance purchase of plow truck	\$62,000.00	\$62,000.00	Finance purchase of truck chassis	\$350,000.00	\$350,000.00
SHAWANO			Lincoln, Town of		
Lessor, Town of			Finance roadwork	*	\$525,000.00
Finance Fire Truck Chassis	\$100,000.00	**	Finance roadwork	\$500,000.00	\$500,000.00
Navarino, Town of			Presque Isle, Town of		
Finance purchase of fire truck	\$150,000.00	**	Finance broadband installation	\$872,000.00	\$872,000.00
SHEBOYGAN			WALWORTH		
Adell, Village of			Delavan, City of		
Finance roadwork	\$610,000.00	\$610,000.00	Finance purchase of golf course equipment	\$287,129.00	**
Elkhart Lake, Village of			East Troy Sanitary District #2		
Finance Van Horn development incentiv	\$1,000,000.00	Cancelled by client	Finance Main Pump Station Project	*	\$500,000.00
Finance Van Horn development incentiv	\$1,000,000.00	\$1,000,000.00	Lafayette, Town of		
Kohler, Village of			Finance purchase of fire truck		
Finance purchase of equipment and par	\$300,000.00	\$300,000.00		\$227,025.89	\$227,025.89
improvements			Lauderdale Lake Management DistLake District Of		
Russell, Town of			Finance clubhouse construction project		
Finance new town hall	\$370,000.00	**		\$1,200,000.00	\$1,200,000.00
Sheboygan, Town of			Walworth, Village of		
Finance capital equipment	\$1,058,000.00	\$1,058,000.00	Finance roadwork	\$600,000.00	\$600,000.00
ST CROIX			Finance water main and lead service line replacement		
Baldwin, Village of			Finance 2024 capital purchases	\$366,460.09	\$366,460.09
Finance Civic Center Improvements	*	\$80,000.00	Finance purchase of ambulance equipment	\$63,000.00	\$63,000.00
Somerset, Village of			Finance roadwork		
Finance TID #6 property acquisition	\$1,510,000.00	Cancelled by client		\$171,000.00	**
			WASHINGTON		
			Slinger, Village of		
			Finance TID #6 Development Incentive		
				\$400,000.00	\$400,000.00

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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 2025 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance park construction costs	\$350,000.00	\$350,000.00			
WAUKESHA					
<i>Delafield, Town of</i>					
Finance roadwork	\$250,000.00	\$250,000.00			
<i>Lac La Belle Lake Mgt DistrictLake District Of</i>					
Finance reconstruction of boat launch	\$200,000.00	\$200,000.00			
<i>Summit, Village of</i>					
finance capital improvement projects	\$750,000.00	Cancelled by client			
Finance capital improvement projects	\$750,000.00	\$750,000.00			
WAUPACA					
<i>Embarrass, Village of</i>					
Finance engineering and design work	\$150,000.00	\$125,000.00			
WAUSHARA					
<i>Bloomfield, Town of</i>					
Finance bridge/structure replacement	\$775,000.00	\$605,000.00			
<i>Hancock, Village of</i>					
Finance operations	\$200,000.00	\$100,000.00			
Refinance bank line of credit	\$200,000.00	\$200,000.00			
<i>Leon, Town of</i>					
Finance purchase of fire truck	\$98,000.00	\$98,000.00			
WINNEBAGO					
<i>Algoma, Town of</i>					
Finance TID #1 water line project	\$410,000.00	\$410,000.00			
WOOD					
<i>Remington, Town of</i>					
Finance addition to fire department building	\$125,000.00	**			

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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 2025

During fiscal year 2025, the Board of Commissioners of Public Lands approved **6** school loan applications totaling **\$8,445,000.00** and **5** loan disbursements totaling **\$7,944,580.00** were made.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District (Multi-County)			School District (Multi-County)		
EAU CLAIRE					
<i>Augusta, School District of</i>					
Finance operations	\$1,000,000.00	\$1,000,000.00			
MILWAUKEE					
<i>Glendale - River Hills, School District of</i>					
Finance operations	\$6,000,000.00	\$6,000,000.00			
<i>Greendale, School District of</i>					
Finance purchase of school van	\$45,000.00	\$44,580.00			
ONEIDA					
<i>Rhineland, School District of (Langlade, Lincoln and Oneida)</i>					
Finance purchase of vehicles	\$500,000.00	**			
RACINE					
<i>Raymond #14, School District of</i>					
Finance technology upgrades	\$300,000.00	\$300,000.00			
Finance operations	\$600,000.00	\$600,000.00			

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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.