

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 Crosse, County 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 District		
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 District		
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			School District		
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		\$617,000.00	\$566,645.26
MILWAUKEE			<i>Hartford UHS, School District of (Dodge and Washington)</i>		
<i>Greendale, School District of</i>			Improve facilities		
Improve school buildings	\$270,000.00	\$270,000.00		*	\$978,010.00
<i>Oak Creek - Franklin, School District of</i>			WAUKESHA		
Improve school building	\$1,000,000.00	\$542,789.00	<i>Pewaukee, School District of</i>		
OUTAGAMIE			Purchase land		
<i>Kaukauna Area, School District of (Brown, Calumet and Outagamie)</i>					
Install distance ed.	*	\$119,203.00	<i>Richmond, School District of</i>		
ROCK			Fund landscapinig project, purchase computers and furniture		
<i>Janesville, School District of</i>					
Repair roof	*	\$500,000.00	WAUPACA		
TREMPEALEAU			<i>New London, School District of (Outagamie, Waupaca and Winnebago)</i>		
<i>Arcadia, School District of (Buffalo and Trempealeau)</i>			Purchase textbooks		
Implement IT plan	*	\$16,005.00		*	\$62,210.00
<i>Independence, School District of (Buffalo and Trempealeau)</i>			WINNEBAGO		
Fund athletic complex	\$325,000.00	\$325,000.00	<i>Neenah, School District of</i>		
VILAS			purchasing land		
<i>Northland Pines, School District of</i>				\$120,000.00	\$118,626.51
Purchase computers	\$112,000.00	\$112,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001

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

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2001 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Improve TIF district infrastructure	\$542,500.00	\$287,000.00			
Refinance promissory note	\$800,000.00	\$800,000.00			
Purchase property	\$2,900,000.00	\$79,000.00			
Renovate building	\$600,000.00	\$600,000.00			
Purchase property	\$675,000.00	**			
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
ASHLAND			Purchase Wide Area Network equipment	\$128,399.00	\$128,399.00
<i>Mellen, School District of</i>			EAU CLAIRE		
Improve heating system	\$350,000.00	\$350,000.00	<i>Eau Claire Area, School District of (Chippewa, Dunn and Eau Claire)</i>		
BROWN			Purchase computer equipment	\$2,000,000.00	**
<i>Pulaski Community, School District of (Brown, Oconto, Outagamie and Shawano)</i>			Finance energy conservation projects	\$1,257,789.00	**
Remodel buildings	\$1,500,000.00	\$229,729.05	Purchase land	\$410,000.00	\$410,000.00
CALUMET			Purchase security equipment	\$1,000,000.00	\$900,000.00
<i>New Holstein, School District of (Calumet, Fond Du Lac and Sheboygan)</i>			Remodel school	\$1,890,000.00	\$1,890,000.00
Install new stage lighting system	\$46,000.00	Cancelled by client	FOND DU LAC		
COLUMBIA			<i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i>		
<i>Columbus, School District of (Columbia, Dane and Dodge)</i>			Renovate running track	\$105,000.00	\$105,000.00
Construct classrooms	\$1,000,000.00	\$1,000,000.00	GRANT		
<i>Pardeeville Area, School District of (Columbia and Marquette)</i>			<i>Potosi, School District of</i>		
Purchase land	\$360,000.00	\$360,000.00	Remodel school	\$990,000.00	\$990,000.00
<i>Portage Community, School District of (Columbia, Marquette and Sauk)</i>			JUNEAU		
Retire prior service liability	\$2,002,400.00	**	<i>Royall, School District of (Juneau, Monroe and Vernon)</i>		
DANE			Remodel school	\$795,000.00	\$710,000.00
<i>Deerfield Community, School District of</i>			KENOSHA		
Purchase land	\$398,000.00	\$378,000.00	<i>Kenosha Unified, School District of</i>		
<i>Middleton - Cross Plains Area, School District of</i>			Purchase food service trucks	\$220,000.00	**
Build addition	\$500,000.00	\$450,000.00	Purchase computers	\$68,100.00	\$68,100.00
<i>Monona Grove, School District of</i>			LANGLADE		
Purchase computers	\$600,000.00	\$600,000.00	<i>Antigo, School District of (Langlade, Marathon and Shawano)</i>		
<i>Stoughton Area, School District of (Dane and Rock)</i>			Construct track facility	\$175,000.00	\$175,000.00
Remodel school building	\$335,000.00	Cancelled by client			
<i>Sun Prairie Area, School District of (Columbia and Dane)</i>					
Fund Johnson Control project	\$1,190,203.00	\$1,190,203.00			

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

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

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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)		
Maribel, Village of			Wilton, Village of		
Resurface roads	\$40,000.00	\$40,000.00	Purchase new furnaces for village hall	\$50,000.00	\$50,000.00
Two Rivers, Town of			Finance storm sewer in TIF #2	\$20,000.00	\$20,000.00
Purchase truck	\$90,000.00	\$90,000.00	OCONTO		
Valders, Village of			Lena, Village of		
Construct addition to fire station	\$200,000.00	**	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	ONEIDA		
Wausau, City of			Lake Tomahawk, Town of		
Refinance a HUD loan	\$1,715,000.00	\$1,617,503.30	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	Oneida, County of		
Peshtigo, 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		
MARQUETTE			Construct job center building	*	\$1,725,119.46
Marquette, County of			Reconstruct street	\$535,000.00	\$444,996.07
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
MILWAUKEE			Combined Locks, Village of		
Bayside, Village of (Milwaukee and Ozaukee)			Construct streets and park	\$465,000.00	**
sanitary sewer rehabilitation	*	\$400,000.00	Freedom, Town of		
Oak Creek, City of			Purchase fire truck	\$311,390.00	**
Purchase building	\$1,500,000.00	\$1,500,000.00	Vandenbroek, Town of		
Wauwatosa, City of			Pave roads	\$30,000.00	\$30,000.00
Replace mainframe computer	\$280,000.00	\$280,000.00	OZAUKEE		
MONROE			Grafton, Village of		
Lincoln, Town of			Build sludge thickening facilities	\$750,000.00	\$717,200.10
Build town shop	\$110,000.00	\$65,849.20			

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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)		
PIERCE			Beloit, Town of		
Elmwood, Village of			Fund wastewater treatment plant	\$364,000.00	\$364,000.00
Purchase truck	\$82,478.00	\$78,243.00	Evansville, City of		
River Falls, City of (Pierce and St Croix)			Improve TIF #4 infrastructure	\$254,000.00	\$254,000.00
Improve infrastructure	*	\$200,000.00	Janesville, City of		
Spring Valley, Village of (Pierce and St Croix)			Purchase telephone system	*	\$32,297.78
Purchase police car	\$66,170.25	\$64,071.33	Develop industrial site	\$1,800,000.00	**
Purchase truck	\$22,028.00	\$22,028.00	Orfordville, Village of		
POLK			Improve industrial park	\$750,000.00	**
Amery, City of			RUSK		
Replace HVAC system at Centennial Hall	\$165,000.00	\$106,968.82	Big Bend, Town of		
Purchase truck	\$25,000.00	\$24,421.00	Purchase truck	\$40,000.00	\$40,000.00
Clear Lake, Village of			SAUK		
Fund TIF district	\$120,000.00	\$120,000.00	Baraboo, City of		
Frederic, Village of			Install water main	\$710,000.00	**
Improve infrastructure	\$1,000,000.00	**	Freedom, Town of		
Saint Croix Falls, City of			Purchase fire truck	\$108,000.00	**
Fund street project	\$150,635.00	\$150,635.00	Plain, Village of		
Fund street project	\$100,000.00	\$100,000.00	Purchase a front-end loader	\$76,600.00	\$76,600.00
PORTAGE			Reconstruct street	\$83,000.00	**
Dewey, Town of			Reedsburg, City of		
Purchase truck	\$80,000.00	\$80,000.00	Fund historic site remediation and preservation in TIF #7	\$194,000.00	\$194,000.00
RACINE			SAWYER		
Caledonia, Village of			Winter, Town of		
Fund infrastructure improvements	*	\$92,400.00	Construct building	\$350,000.00	\$350,000.00
RICHLAND			SHAWANO		
Lone Rock, Village of			Belle Plaine, Town of		
Remodel community building	\$200,000.00	\$200,000.00	Expand sewer system	\$450,000.00	Cancelled by client
ROCK			Shawano, City of		
Beloit, City of			Purchase land and construct roads	\$525,000.00	\$525,000.00
Finance unfunded pension liability	\$1,250,000.00	\$1,202,675.28	Shawano, County of		
			Construct landfill	*	\$48,554.34

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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)		
Close landfill	\$150,000.00	\$135,651.82	WALWORTH		
SHEBOYGAN			<i>Walworth, County of</i>		
<i>Sheboygan, City of</i>			Repair and upgrade structures and computer system	*	\$530,925.82
Acquire land and improve site	\$430,000.00	\$430,000.00	WASHINGTON		
Fund TID #6 projects	\$300,000.00	\$300,000.00	<i>Jackson, Village of</i>		
Fund sewer project	\$2,700,000.00	**	Purchase truck	\$115,000.00	\$115,000.00
ST CROIX			<i>Kewaskum, Village of</i>		
<i>North Hudson, Village of</i>			Construct pump station	\$415,000.00	\$415,000.00
Improve infrastructure	\$875,000.00	\$875,000.00	<i>Little Cedar Lake Pro & Rehab Dist</i>		
<i>St Croix, County of</i>			construct building	\$65,000.00	\$65,000.00
Purchase emergency communications system and develop county park	\$322,169.00	**	<i>Newburg, Village of (Ozaukee and Washington)</i>		
TREMPEALEAU			Finance sanitary sewer upgrade	\$440,000.00	\$185,670.03
<i>Galesville, City of</i>			<i>West Bend, City of</i>		
Purchase truck	\$79,467.00	**	Purchase land	\$655,000.00	\$365,000.00
VERNON			Purchase property	\$812,000.00	**
<i>Christiana, Town of</i>			WAUKESHA		
Form fire district	\$128,000.00	\$128,000.00	<i>Lac La Belle, Village of</i>		
Purchase truck and plow	\$60,000.00	\$60,000.00	Finance sander, patrol boat and equipment	\$22,049.01	\$22,049.01
<i>Coon Valley, Village of</i>			<i>Oconomowoc Lake, Village of</i>		
Improve park	\$27,000.00	\$27,000.00	Purchase truck	\$80,200.00	**
<i>Genoa, Town of</i>			<i>School Section Lake Management District</i>		
Purchase a new truck	\$74,000.00	\$74,000.00	Fund dredge project	*	\$65,000.00
VILAS			<i>Summit, Town of</i>		
<i>Arbor Vitae, Town of</i>			Complete roadwork	\$130,000.00	\$121,181.24
Purchase building	*	\$175,000.00	WAUPACA		
<i>Land O Lakes, Town of</i>			<i>Lebanon, Town of</i>		
Construct roads	\$220,800.00	\$220,800.00	Purchase land	\$37,000.00	\$30,000.00
<i>Phelps Sanitary District #1</i>			WINNEBAGO		
Replace lift station pumps	\$80,000.00	\$80,000.00	<i>Fox Crossing, Village of</i>		
			Improve infrastructure	*	\$1,136,074.66

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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)		
Oshkosh, City of					
Purchase land	*	\$163,000.00			
Purchase property	*	\$1,600,000.00			
Purchase property	*	\$585,000.00			
Purchase industrial park land	\$1,012,000.00	\$1,012,000.00			
WOOD					
Marshfield, City of (Marathon and Wood)					
Construct streets	\$401,560.00	\$397,980.52			
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
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 Unified, School District of</i>		
Construct addition	\$1,400,000.00	**	Purchase food service trucks	*	\$162,267.00
Purchase land	\$1,627,395.00	Cancelled by client	Purchase new business computing system	\$700,000.00	**
<i>Middleton - Cross Plains Area, School District of</i>			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, 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			School District		
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 District</i>		
<i>Bell, Town of</i>			Construct flood diversion channel	\$438,129.12	Cancelled by client
Purchase truck	\$57,500.00	\$57,500.00	COLUMBIA		
BROWN			<i>Columbia, County of</i>		
<i>Green Bay, City of</i>			Replace computer system	\$775,000.00	\$775,000.00
Weatherize public buildings	\$1,275,000.00	\$950,000.00	<i>Fall River, Village of</i>		
<i>Howard, Village of (Brown and Outagamie)</i>			Construct fire station	\$800,000.00	**
Repay land contract	\$695,000.00	**	<i>Fountain Prairie, Town of</i>		
<i>Lawrence, Town of</i>			Construct fire station	\$294,000.00	\$224,130.07
Extend sewer	\$250,000.00	**	<i>Lodi, City of</i>		
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 Lac, County 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			Iowa, County of		
Eau Claire, County 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		
<i>La Crosse, City of</i>			Provide improvements and upgrade utilities for commercial development	\$3,000,000.00	\$3,000,000.00
Purchase land	\$1,300,000.00	**	MONROE		
LAFAYETTE			<i>Lincoln, Town of</i>		
<i>Blanchard, Town of</i>			Build town shop		
Finance grader	\$50,000.00	\$50,000.00		*	\$4,100.00
LANGLADE			<i>Wilton, Village of</i>		
<i>Ainsworth, Town of</i>			Improve park		
Purchase a grader	\$69,000.00	\$69,000.00		\$45,000.00	**
LINCOLN			ONEIDA		
<i>Merrill, City of</i>			<i>Hazelhurst, Town of</i>		
Purchase fire truck	*	\$450,000.00	Purchase truck	\$50,000.00	\$50,000.00
<i>Tomahawk, Town of</i>			<i>Nokomis, Town of</i>		
Reconstruct roads	\$60,000.00	\$26,143.35	Build fire station	*	\$600,000.00
MANITOWOC			<i>Oneida, County of</i>		
<i>Francis Creek, Village of</i>			Provide equipment for a bagging plant facility		
Reconstruct sanitary sewer system	\$350,000.00	\$270,505.31		\$147,780.00	\$147,080.00
<i>Kellnersville, Village of</i>			<i>Rhinelander, City of</i>		
Paint water tower	*	\$26,224.04	Construct building	*	\$24,630.82
Improve streets	\$202,193.00	\$179,108.00	<i>Stella, Town of</i>		
<i>Valders, Village of</i>			Improve roads		
Construct addition to fire station	*	\$200,000.00		\$500,000.00	\$450,000.00
<i>Whitelaw, Village of</i>			OUTAGAMIE		
Fund village street project	\$55,000.00	\$55,000.00	<i>Appleton, City of (Calumet, Outagamie and Winnebago)</i>		
			Purchase land		
				*	\$311,101.77
			<i>Combined Locks, Village of</i>		
			Improve streets	\$190,000.00	**
			Construct streets and park	*	\$369,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2003 (continued)

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

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2003

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

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

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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			School District		
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			BROWN		
<i>New Chester, Town of</i>			<i>Allouez, Village of</i>		
Purchase fire truck	\$60,000.00	\$50,463.00	Purchase garbage and recycling trucks	\$600,000.00	\$436,225.00
ASHLAND			Purchase equipment	\$159,500.00	\$148,371.18
<i>Ashland, City of</i>			<i>Eaton, Town of</i>		
Pay unfunded pension liability	\$450,000.00	**	Build town hall & fire station	\$450,000.00	\$425,000.00
BARRON			<i>Green Bay, City of</i>		
<i>Barron, City of</i>			Pay unfunded liability	\$2,525,000.00	**
Purchase truck	\$30,000.00	\$16,000.00	Remove blight	\$1,200,000.00	\$430,000.00
<i>Barron, County of</i>			Blight elimination	\$700,000.00	\$700,000.00
Construct new grandstand for fair grounds	\$225,000.00	**	Eliminate blight	\$2,100,000.00	\$1,214,000.00
<i>Chetek, City of</i>			<i>Scott, Town of</i>		
Improve infrastructure in TID #2	\$1,170,000.00	\$389,262.44	Purchase fire truck	\$50,000.00	\$50,000.00
<i>Cumberland, City of</i>			<i>Wrightstown Sanitary District #1</i>		
Pay off unfunded pension liability	\$410,319.00	Cancelled by client	Replace water mains	\$350,000.00	\$350,000.00
BAYFIELD			<i>Wrightstown, Village of (Brown and Outagamie)</i>		
<i>Bayfield, County of</i>			Relocate detention pond	\$237,500.00	**
Pay off county's unfunded pension liability	\$900,000.00	Cancelled by client	BUFFALO		
<i>Bayview, Town of</i>			<i>Mondovi, City of</i>		
Purchase dump truck	\$85,600.00	\$85,600.00	Purchase service vehicles and equipment	\$170,000.00	\$170,000.00
<i>Drummond, Town of</i>			<i>Montana, Town of</i>		
Purchase rescue vehicle	\$76,766.00	\$76,766.00	Road construction	\$230,000.00	**
<i>Eileen, Town of</i>			<i>Waumandee, Town of</i>		
Build town garage	*	\$56,769.75	Blacktop roads	\$50,000.00	\$50,000.00
			BURNETT		
			<i>Meenon, Town of</i>		
			Purchase fire service	*	\$78,260.29

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
CALUMET			CRAWFORD		
<i>Hilbert, Village of</i>			<i>Crawford, County of</i>		
Infrastructure improvements for TIF district	\$273,669.14	**	Construct County Administration Building	\$5,000,000.00	Cancelled by client
<i>New Holstein, City of</i>			<i>Ferryville, Village of</i>		
Street reconstruction	\$400,000.00	\$360,000.00	Purchase fire truck	\$75,000.00	**
CHIPPEWA			<i>Prairie Du Chien, City of</i>		
<i>Boyd, Village of</i>			Refinance bank note		
Reconstruct street	\$357,000.00	\$340,000.00		\$340,780.00	\$339,870.26
<i>Chippewa Falls, City of</i>			DANE		
Pay off unfunded pension liability	\$930,000.00	\$910,480.00	<i>Blooming Grove, Town of</i>		
COLUMBIA			Purchase Bobcat chipper		
<i>Cambria, Village of</i>			Finance fire truck		
Refinance balloon payment on bond	\$140,000.00	\$140,000.00	Pay off unfunded liability	\$110,000.00	\$109,976.54
<i>Fall River, Village of</i>			Purchase parkland		
Install sewer system	\$450,000.00	\$450,000.00		\$85,000.00	\$82,500.00
Improve water mains	\$600,000.00	**	<i>Crystal, Fish And Mud Lake District (Columbia and Dane)</i>		
<i>Fountain Prairie, Town of</i>			Construct pumping station		
Construct fire station	*	\$19,992.71		\$170,000.00	Cancelled by client
<i>Rio, Village of</i>			<i>Dane, County of</i>		
Fund streets and sidewalks	\$100,000.00	\$100,000.00	Purchase sheriff's department vehicles		
<i>West Point, Town of</i>			<i>Dunn, Town of</i>		
Install pump stations on 3 lakes	\$100,000.00	Cancelled by client	Fund highway projects		
Build new town hall	\$400,000.00	\$139,006.06	Purchase fire ladder truck		
<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>			<i>Madison, City of</i>		
Finance equipment and building improvements	\$225,000.00	\$225,000.00	Pay unfunded pension liability		
Finance water and sewer, park trail project	\$1,030,000.00	\$1,030,000.00		\$30,000,000.00	**
<i>Wyocena, Village of</i>			<i>Maple Bluff, Village of</i>		
Purchase vehicle and equipment	\$27,195.00	\$27,195.00	Purchase fire truck		
				\$162,835.24	\$161,121.00
			<i>Mcfarland, Village of</i>		
			Purchase capital equipment		
				\$1,390,000.00	\$1,200,000.00
			<i>Mount Horeb, Village of</i>		
			Replace pumping station		
				*	\$31,809.88
			<i>Oregon, Village of</i>		
			Purchase land		
				\$778,400.00	\$482,628.00
			Construct a water tower		
				\$1,000,000.00	**

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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)		
Shorewood Hills, Village of			Superior, Village of		
Pay off unfunded liability	\$203,000.00	\$188,000.00	Finance wastewater system	\$694,000.00	**
Waunakee, Village of			DUNN		
Purchase two parcels for future development	\$385,930.90	**	Boyceville, Village of		
Purchase land parcel and replace elevator	\$275,000.00	\$142,408.10	Fund water and sewer project	\$58,740.00	\$58,740.00
			Purchase fire department pumper	\$60,000.00	\$60,000.00
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 Claire, County of		
Mayville, City of			Purchase computer and security systems	\$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					
Pay off unfunded liability	\$5,000,000.00	\$4,638,345.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2004 (continued)

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

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2004

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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, 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 Unified, 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 repair	\$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			School District		
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, 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 loan	\$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, 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 liability	\$1,500,000.00	\$1,444,194.95
<i>Greendale, School District of</i>			<i>Milton, School District of (Jefferson and Rock)</i>		
Improvements to school buildings	\$1,616,893.00	\$1,378,324.54	Pay off WRS liability	\$1,612,795.15	**
<i>South Milwaukee, School District of</i>			Finance structural repair of building		
Renovate school building	\$809,000.00	**		\$150,000.00	\$109,598.00
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			School District		
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>Neenah, 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		
Pay unfunded pension liability	*	\$450,000.00	*		\$237,500.00
Purchase skatepark equipment	\$50,000.00	\$50,000.00	BUFFALO		
Chippewa, Town of			Dover, Town of		
Purchase truck and plow	\$82,000.00	\$82,000.00	Purchase truck	\$60,000.00	**
BAYFIELD			Mondovi, City of		
Barnes, Town of			Improve streets and utilities		
Finance highway roadwork	\$600,000.00	**	\$360,000.00	\$360,000.00	
Bell, Town of			Montana, Town of		
Finance road improvements	\$35,000.00	\$35,000.00	Road construction		
Refinance road improvement project	\$61,139.00	\$61,139.00	*		\$230,000.00
Drummond, Town of			BURNETT		
Purchase land	\$150,000.00	\$100,000.00	Jackson, Town of		
BROWN			Finance addition to firehall and town office		
Ashwaubenon, Village of			Siren, Village of		
Purchase public safety equipment	\$125,000.00	**	Improve street	\$168,000.00	\$162,000.00
Green Bay, City of			Remodel village hall	\$466,000.00	\$67,000.00
Weatherize public buildings	*	\$325,000.00	Refinance bank note	\$138,900.00	\$138,900.00
Eliminate blight	*	\$886,000.00	CHIPPEWA		
Fund economic development	\$2,500,000.00	\$2,250,000.00	Lake Hallie, Village of (Chippewa and Eau Claire)		
Remove blight	\$1,400,000.00	\$983,000.00	Purchase fire department and EMS equipment		
Remove blight	\$500,000.00	\$500,000.00	\$225,000.00	\$225,000.00	
Refinance short term note	\$2,670,000.00	\$2,670,000.00	CLARK		
Construct a parking facility	\$10,000,000.00	Cancelled by client	Thorp, City of		
Suamico, Village of			Refinance State Trust Fund loans		
Finance unfunded pension liability	\$296,000.00	\$296,000.00	\$777,509.27	\$777,509.27	
			Extend sewer		
			\$400,000.00	\$333,430.00	
			COLUMBIA		
			Columbus, City of (Columbia and Dodge)		
			Finance unfunded pension liability		
			\$400,000.00	\$389,856.29	

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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, County of			Burnett, Town of		
Purchase vehicles	\$282,500.00	**	Finance a fire well and building	\$160,000.00	\$78,475.00
Dane, Village of			Juneau, City of		
Reconstruct streets	\$500,000.00	\$206,584.00	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	Forest, County 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 Dist		
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		
<i>Blue River, Village of</i>			<i>Concord, Town of</i>		
Construct building addition	\$120,000.00	\$95,513.72	Purchase an ambulance	\$90,000.00	\$68,000.00
<i>Cuba City, City of (Grant and Lafayette)</i>			Purchase property	\$200,000.00	\$200,000.00
Finance unfunded pension liability	\$146,052.00	\$146,052.00	<i>Sullivan, Town of</i>		
<i>Montfort, Village of (Grant and Iowa)</i>			Purchase an ambulance	\$82,500.00	\$66,000.00
Purchase truck	\$46,000.00	\$46,000.00	<i>Sullivan, Village of</i>		
<i>Mount Ida, Town of</i>			Purchase an ambulance	\$40,000.00	\$32,000.00
Repair roads	\$400,000.00	**	<i>Waterloo, City of</i>		
			Finance unfunded pension liability	\$126,048.00	\$126,048.00
GREEN			JUNEAU		
<i>Monroe, City of</i>			<i>Elroy, City of</i>		
Fund infrastructure improvements in TIF district	*	\$1,627,174.00	Finance street improvements	\$140,000.00	**
IOWA			<i>Lisbon, Town of</i>		
<i>Barneveld, Village of</i>			Purchase town truck	\$45,000.00	\$45,000.00
Finance infrastructure improvements in TIF #1	\$455,000.00	\$455,000.00	<i>Necedah, Village of</i>		
<i>Brigham, Town of</i>			Fund capital projects	\$1,071,182.00	\$720,602.38
Construct a salt shed	\$110,000.00	\$110,000.00	KENOSHA		
<i>Dodgeville, City of</i>			<i>Salem, Town of</i>		
Fund well, pumphouse & pumphouse controls	*	\$866,299.08	Finance park, utility and land	\$400,000.00	**
IRON			<i>Twin Lakes, Village of</i>		
<i>Carey, Town of</i>			Refinance loans	\$396,347.52	\$396,347.52
Purchase a motor grader	\$90,000.00	\$90,000.00	KEWAUNEE		
<i>Mercer Sanitary District #1</i>			<i>Ahnapee, Town of</i>		
Sewer and water extension	*	\$15,028.19	Finance road work	\$200,000.00	\$200,000.00
JACKSON			LA CROSSE		
<i>Black River Falls, City of</i>			<i>Campbell, Town of</i>		
Finance infrastructure improvements	\$1,595,000.00	**	Fund economic development	\$500,000.00	\$500,000.00
<i>Merrillan, Village of</i>			Finance street project	\$265,000.00	\$265,000.00
Improve public facilities	\$548,000.00	\$548,000.00	<i>La Crosse, City of</i>		
			Provide economic development	\$5,000,000.00	\$5,000,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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		
Milwaukee, County 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	Outagamie, County 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 upgrade	\$675,000.00	\$301,298.40
Wilton, Town of			PEPIN		
Finance roof and garbage truck	\$45,000.00	\$45,000.00	Pepin, County of		
Wilton, Village of			Replace roof	\$100,000.00	\$100,000.00
Expand parking lot	\$15,000.00	\$7,462.00			
OCONTO					
Chute Lake Pro & Rehab District #1					
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)		
PIERCE			Whiting, Village of		
Elmwood, Village of			Fund nitrate removal system project	\$310,000.00	\$310,000.00
Provide water, sewer & street improvements	*	\$108,004.56	Replace disinfection equipment	\$125,221.38	\$86,000.00
Finance paving costs in TID #3	\$46,680.00	**	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 District		
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		
			Purchase property	\$303,000.00	\$303,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2005 (continued)

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

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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
<i>School District</i>			<i>School District</i>		
ASHLAND			Neillville, School District of		
<i>Mellen, School District of</i>			Replace heating system in school building	\$800,000.00	\$150,000.00
Finance roof replacement and repair	\$300,000.00	\$150,000.00			
BARRON			CRAWFORD		
<i>Chetek - Weyerhaeuser Area, School District of (Barron, Chippewa, Dunn and Rusk)</i>			<i>Prairie Du Chien Area, School District of</i>		
Fund capital improvement project	*	\$725,000.00	Pay off unfunded liability	\$2,040,000.00	\$2,023,282.85
			Purchase computers	\$125,000.00	**
BAYFIELD			<i>Wauzeka - Steuben, School District of</i>		
<i>Drummond, 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			
<i>South Shore, School District of</i>			DANE		
Finance unfunded pension liability	\$275,701.00	\$247,763.16	<i>Deerfield Community, School District of</i>		
			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
			<i>Wisconsin Heights, School District of (Dane and Iowa)</i>		
BUFFALO			Finance unfunded pension liability	\$115,939.70	\$115,939.70
<i>Alma, School District of</i>					
Finance unfunded pension liability	\$449,241.00	\$425,989.76	DODGE		
			<i>Rubicon J6, School District of (Dodge and Washington)</i>		
CHIPPEWA			Finance unfunded pension liability	\$170,000.00	\$170,000.00
<i>Cadott Community, School District of (Chippewa and Eau Claire)</i>					
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			School District		
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, School District of (Langlade, Marathon and Shawano)</i>		
Finance school roofing projects	\$409,000.00	\$306,385.00	Finance unfunded pension liability	\$4,100,000.00	\$3,232,499.00
<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>			<i>Elcho, School District of (Langlade and Oneida)</i>		
Upgrade lighting in schools	\$160,000.00	\$159,082.06	Fund energy project	\$79,895.28	**
<i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i>			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		
<i>Platteville, School District of (Grant, Iowa and Lafayette)</i>			\$3,000,000.00		
Finance unfunded pension liability	\$2,258,000.00	\$1,653,716.98	Finance unfunded pension liability		
GREEN LAKE			\$866,681.00		
<i>Princeton, School District of (Green Lake and Marquette)</i>			MANITOWOC		
Fund remodeling projects and refinance loan	\$200,000.00	\$88,772.24	<i>Mishicot, School District of</i>		
JEFFERSON			Improve district building		
<i>Palmyra - Eagle Area, School District of (Jefferson, Walworth and Waukesha)</i>			\$355,000.00		
Purchase technology	*	\$32,604.06	<i>Reedsville, School District of (Brown and Manitowoc)</i>		
Purchase software	\$116,219.60	\$115,205.07	Replace boilers		
KENOSHA			\$80,000.00		
<i>Salem J2, School District of</i>			MARATHON		
Pay off sewer assessment	\$140,741.00	\$140,741.00	<i>Edgar, School District of</i>		
<i>Silver Lake J1, School District of</i>			Improve school building infrastructure		
Renovate school building	\$420,000.00	\$420,000.00	*		
<i>Trevor - Wilmot Consolidated, School District of</i>			\$123,910.07		
Finance unfunded pension liability	\$114,644.68	\$114,644.68	<i>Spencer, School District of (Clark and Marathon)</i>		
<i>Twin Lakes #4, School District of</i>			Replace boilers		
Replace windows, gutters, asphalt repair	*	\$94,386.57	\$900,000.00		
			\$900,000.00		
			MARINETTE		
			<i>Marinette, School District of</i>		
			Purchase capital equipment		
			\$135,000.00		
			<i>Wausaukee, School District of</i>		
			Purchase new lighting equipment		
			\$73,667.01		
			**		
			MILWAUKEE		
			<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, 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, 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			School District		
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 buildings	\$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, 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, 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		
<i>Barnes, Town of</i>				*	\$59,770.00
Finance highway roadwork	*	\$600,000.00	COLUMBIA		
<i>Bell, Town of</i>			<i>Fall River, Village of</i>		
Purchase truck and attachments	\$73,162.00	\$73,162.00	Construct sidewalks	*	\$206,000.00
Finance town hall renovation	\$375,000.00	\$200,000.00	<i>Fountain Prairie, Town of</i>		
BROWN			Construct a new town hall		
<i>Ashwaubenon, Village of</i>				\$200,000.00	\$200,000.00
Purchase public safety equipment	*	\$119,300.00	<i>Leeds, Town of</i>		
<i>Green Bay, City of</i>			Remodel town hall		
Fund economic development	*	\$250,000.00		*	\$440,000.00
Remove blight	*	\$417,000.00	<i>Lodi, City of</i>		
Construct a parking facility	\$10,000,000.00	\$9,937,280.00	Purchase fire truck	*	\$197,000.00
Finance construction in downtown mall	\$800,000.00	\$800,000.00	Replace water main	\$73,000.00	\$73,000.00
BUFFALO			<i>Rio, Village of</i>		
<i>Mondovi, City of</i>			Improve street infrastructure		
Purchase land	\$390,000.00	\$190,000.00		\$400,000.00	Cancelled by client
BURNETT			<i>West Point, Town of</i>		
<i>Siren, Village of</i>			Purchase office equipment and furnishings for new town hall		
Remodel village hall	*	\$257,000.00		*	\$4,004.02
Reconstruct street	\$220,000.00	\$200,000.00	Construct addition to Sauk Fire Station		
<i>Webster, Village of</i>				*	\$223,867.50
Install infrastructure	\$500,000.00	\$500,000.00	CRAWFORD		
			<i>Ferryville, Village of</i>		
			Finance sewer plant modifications		
				\$50,000.00	\$37,308.00
			DANE		
			<i>Blooming Grove, Town of</i>		
			Purchase plow truck		
				\$80,000.00	\$80,000.00

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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, County of			Finance a fire well and building	*	\$81,525.00
Purchase vehicles	*	\$282,015.40	Purchase tanker fire truck	\$131,266.00	\$40,313.00
Dane, Village of			Calamus, Town of		
Reconstruct streets	*	\$221,834.24	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 equipment	\$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 TIF 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 tanker	\$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 Crosse, County 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 and 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 upgrade	*	\$373,701.60
Finance capital improvements	\$200,000.00	\$200,000.00	Ozaukee, County of		
ONEIDA			Replace communication shelters	\$780,000.00	\$780,000.00
Newbold, Town of		**	PIERCE		
Construct town road	\$150,000.00		Elmwood, Village of		
Oneida, County 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
Outagamie, County 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					
Grafton, Town of					
Finance remediation costs and retention pond	*	\$170,000.00			

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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 2006 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2006 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
VERNON			WAUKESHA		
Bergen, Town of			Chenequa, Village of		
Purchase truck	*	\$70,000.00	Purchase dump truck	\$55,000.00	**
Christiana, Town of			Merton, Town of		
Purchase fire truck	\$58,669.28	\$58,669.28	Finance Park Road improvements	\$250,000.00	\$250,000.00
Coon Valley, Village of			Refinance road improvement debt	\$319,387.59	\$319,387.59
Resurface village street	\$73,344.00	\$67,948.00	Purchase dump truck	\$88,000.00	\$88,000.00
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 utility	\$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 On Geneva Lake, 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
			Finance bridge replacement and road project	\$150,000.00	\$150,000.00
			Pittsville, City of		
			Reconstruct Jackson Street and well site investigation	\$700,000.00	\$700,000.00

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2006

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
ASHLAND			IOWA		
<i>Mellen, School District of</i>			<i>Mineral Point, School District of (Iowa and Lafayette)</i>		
Finance roof replacement and repair	*	\$100,000.00	Finance unfunded pension liability	\$500,000.00	\$300,000.00
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 building	*	\$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			School District		
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		
Chetek, City of			Ferryville, Village of		
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		
Bell, Town of			Albion, Town of		
Finance town hall renovation	*	\$175,000.00	Finance unfunded pension liability	\$61,000.00	\$61,000.00
Finance paving of road	\$50,000.00	**	Blue Mounds, Village of		
Mason, Town of			Finance infrastructure improvements for TIF #1		
Purchase ambulance and addition to building	\$43,771.00	\$43,771.00	Brooklyn, Village of (Dane and Green)		
Oriental, Town of			Purchase vehicles, street improvements		
Purchase a backhoe and tractor with brusher attachment	\$133,654.00	\$133,654.00	Oregon, Village of		
Tripp, Town of			Finance infrastructure improvements in TIF #3		
Finance garage construction	\$235,000.00	\$235,000.00	Springdale, Town of		
BROWN			Purchase snow plow truck and equipment		
Scott, Town of			Stoughton, City of		
Purchase fire truck	\$123,000.00	**	Finance capital equipment including computers	\$61,340.00	\$61,340.00
BUFFALO			Finance capital equipment and infrastructure repairs		
Mondovi, City of			Verona, City of		
Finance improvements to building and lots	\$530,000.00	\$130,000.00	Acquire land and buildings and raze buildings		
CLARK			DODGE		
Levis, Town of			Burnett, Town of		
Finance road blacktopping	\$110,000.00	\$109,999.64	Purchase tanker fire truck		
Sherwood, Town of					
Reconstruct Badger Avenue	*	\$70,675.00			

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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)		
Clyman, Village of			Washington, Town of		
Reconstruct street and utility improvements	*	\$400,000.00	Purchase a fire district tanker	\$70,000.00	\$30,898.67
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 tanker	*	\$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 District			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			

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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)		
MANITOWOC			West Milwaukee, Village of		
Mishicot, Village of			Fund demolition costs for TIF #2	*	\$500,000.00
Fund street reconstruction	*	\$21,637.37	MONROE		
Two Rivers, Town of			Kendall, Village of		
Purchase pumper truck	\$100,000.00	\$100,000.00	Finance street projects	\$235,000.00	\$235,000.00
Whitelaw, Village of			Norwalk, Village of		
Finance road repairs	\$19,182.92	\$19,182.92	Finance water, sewer and street reconstruction	\$370,000.00	\$228,150.00
MARATHON			ONEIDA		
Mosinee, City of			Newbold, Town of		
Purchase equipment for utility system	*	\$258,384.00	Construct town road	*	\$139,824.18
Wausau, City of			Oneida, County of		
Construct, furnish & equip business incubator	\$500,000.00	**	Construct building	*	\$158,775.00
MARINETTE			Rhineland, City of		
Beaver, Town of			Renovate buildings and purchase equipment	*	\$59,548.75
Purchase a plow truck	\$58,000.00	\$58,000.00	Finance infrastructure and site improvements	\$550,000.00	\$550,000.00
MARQUETTE			OUTAGAMIE		
Montello Lake Inland Pro & Rehab Dist			Appleton, City of (Calumet, Outagamie and Winnebago)		
Purchase lake harvester	\$93,500.00	\$93,500.00	Upgrade irrigation system	*	\$71,662.86
MILWAUKEE			Combined Locks, Village of		
Bayside, Village of (Milwaukee and Ozaukee)			Finance schematic design - facility renovation	\$75,000.00	\$75,000.00
Repave streets and sewer work	\$480,000.00	\$480,000.00	Greenville, Town of		
Purchase dump truck with wing plow	\$87,000.00	\$87,000.00	Purchase park land	\$237,000.00	\$237,000.00
Glendale, City of			Hortonville, Village of		
Finance unfunded pension liability	\$1,500,000.00	\$1,500,000.00	Fund roadway and infrastructure construction	\$549,500.00	\$503,241.76
Hales Corners, Village of			Outagamie, County of		
Fund sanitary sewer construction	\$501,819.00	\$501,819.00	Finance ag services building	*	\$325,000.00
Purchase fire truck	\$325,639.00	\$323,813.00	OZAUKEE		
West Allis, City of			Ozaukee, County of		
Purchase blighted property for redevelopment	\$1,000,000.00	\$1,000,000.00	Finance unfunded pension liability	\$2,300,000.00	\$2,300,000.00
Finance land acquisition and remediation	\$1,000,000.00	\$1,000,000.00			

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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)		
Saukville, Village of			SAUK		
Replace water mains	\$600,000.00	\$75,806.90	Bluffview Sanitary District		
PIERCE			Purchase water system	*	\$75,000.00
Ellsworth, Village of			Purchase existing water and sewer infrastructure	\$75,000.00	\$75,000.00
Purchase land in TID #7	\$782,500.00	\$782,500.00	Prairie Du Sac, Village of		
Prescott, City of			Finance site redevelopment and infrastructure costs	\$430,000.00	**
Purchase property in TIF #5	\$1,600,000.00	\$1,550,000.00	SAWYER		
River Falls, City of (Pierce and St Croix)			Hayward, City of		
Purchase land	*	\$121,558.00	Upgrade water and wastewater systems	*	\$780,000.00
POLK			Radisson, Village of		
Balsam Forest Dixie Sanitary District			Finance wastewater facility	*	\$25,835.00
Construct sewer line	*	\$234,529.66	SHAWANO		
Saint Croix Falls, Town of			Mattoon, Village of		
Construct new town hall and shop	\$300,000.00	\$300,000.00	Finance installation of new well	\$250,000.00	**
PORTAGE			Shawano, County of		
Stevens Point, City of			Purchase and upgrade equipment	*	\$267,829.00
Purchase two land parcels for TIF #6	\$325,000.00	\$168,103.99	SHEBOYGAN		
RACINE			Adell, Village of		
Raymond, Village of			Fund street reconstruction and utilities	*	\$389,076.49
Finance addition to building	\$60,000.00	\$56,995.00	Cedar Grove, Village of		
Purchase tanker truck	\$119,000.00	\$119,000.00	Finance piping replacement in sanitary wastewater system	\$392,434.59	\$237,408.86
Rochester, Village of			Sheboygan Falls, City of		
Purchase fire department equipment	*	\$48,850.51	Purchase land to expand industrial park	*	\$1,000,000.00
Finance road project and purchase fire truck equipment	*	\$125,000.00	Sheboygan, City of		
Waterford, Village of			Construct fire station	*	\$220,000.00
Reconstruct streets	\$653,171.00	\$96,000.00	ST CROIX		
ROCK			Somerset, Village of		
Beloit, City of			Finance streets, water and sewer extension	*	\$82,000.00
Finance infrastructure improvements	\$688,000.00	\$688,000.00			

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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)		
St Croix, County of			West Bend, City of		
Purchase equipment and improvements	\$663,274.00	\$663,274.00	Finance property acquisition and remediation in TIF #9	*	\$1,000,000.00
Wilson, Village of			WAUKESHA		
Purchase tractor and attachments	\$40,000.00	\$40,000.00	Butler, Village of		
TREMPEALEAU			Refinance Bond Anticipation Notes for capital projects	\$1,060,000.00	\$1,060,000.00
Trempealeau, County of			Chenequa, Village of		
Build a community based residential facility	\$200,000.00	\$200,000.00	Purchase dump truck	*	\$51,680.00
VERNON			Fund excavation and remediation of dump site	\$135,000.00	\$135,000.00
Christiana, Town of			Finance excavation and remediation of dump site	\$115,000.00	\$88,298.21
Purchase dump truck and sander	\$94,662.19	\$94,662.19	Delafield, City of		
Genoa, Town of			Finance street project, vehicles and equipment	\$653,200.00	\$653,200.00
Purchase truck	*	\$20,000.00	Finance street resurfacing, vehicles and equipment	\$870,454.00	\$870,454.00
Stoddard, Village of			Eagle, Town of		
Purchase sewer jetter and sewer vacuum	\$59,500.00	\$59,500.00	Construct park pavilion	\$100,000.00	\$100,000.00
Whitestown, Town of			Lac La Belle, Village of		
Purchase dump truck	\$106,732.50	\$106,732.50	Construct streets and purchase truck and plow	\$70,000.00	\$66,000.00
VILAS			Merton, Town of		
Conover, Town of			Finance bridge project and plow truck	\$183,463.76	\$170,034.96
Finance highway projects	\$500,000.00	**	Summit, Village of		
Land O Lakes, Town of			Finance capital purchases	\$165,000.00	\$122,640.41
Purchase fire truck	*	\$281,636.00	Sussex, Village of		
Presque Isle, Town of			Finance land acquisition and redevelopment	\$900,000.00	\$900,000.00
Finance construction of library addition	\$600,000.00	\$367,936.64	WINNEBAGO		
WALWORTH			Algoma Sanitary District #1		
Whitewater, City of (Jefferson and Walworth)			Install new municipal water system	*	\$925,082.34
Fund infrastructure projects in TID #4	*	\$500,000.00	Finance municipal water system	\$750,000.00	\$600,000.00
WASHINGTON					
Richfield, Village of					
Finance Riverview Drive paving project	\$160,000.00	\$134,225.00			

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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 2007 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Neenah, Town of					
Finance remodeling of fire station/municipal building	\$200,000.00	**			
WOOD					
Marshfield, City of (Marathon and Wood)					
Construct municipal airport terminal	\$155,000.00	\$155,000.00			
Remington, Town of					
Purchase fire truck and equipment	\$30,000.00	\$30,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2007

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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, 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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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2007 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ASHLAND			Scott, Town of		
<i>Ashland, County of</i>			Purchase fire truck	*	\$123,000.00
Refinance unfunded pension liability	\$1,100,000.00	\$1,100,000.00	COLUMBIA		
BARRON			<i>Lodi, City of</i>		
<i>Rice Lake, City of</i>			Upgrade water utility infrastructure	\$450,000.00	**
Construct public aircraft hangar	\$370,000.00	\$360,105.17	CRAWFORD		
BAYFIELD			<i>Ferryville, Village of</i>		
<i>Barnes, Town of</i>			Purchase truck; replace heating/cooling system	\$35,000.00	\$35,000.00
Purchase new tanker truck	\$103,000.00	**	<i>Wauseka, Village of</i>		
<i>Bell, Town of</i>			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	<i>Blooming Grove, Town of</i>		
BROWN			Reconstruct Siggelkow Road	\$250,000.00	**
<i>Green Bay, City of</i>			<i>Dunkirk, Town of</i>		
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	<i>Fitchburg, City of</i>		
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	<i>Mcfarland, Village of</i>		
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	<i>Oregon, Village of</i>		
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	<i>Pleasant Springs, Town of</i>		
Finance land acquisition	\$1,000,000.00	**	Finance construction of fire facility	\$489,000.00	\$489,000.00
Finance economic development in the downtown area	\$3,850,000.00	\$1,700,000.00			
Finance downtown waterfront development	\$3,500,000.00	**			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Verona, City of			IOWA		
Construct public athletic field grandstand	\$130,000.00	**	Arena, Village of		
Windsor, Village of			Finance economic development in TID #1	\$225,000.00	\$157,500.00
Construct water reservoir	\$1,500,000.00	**	JACKSON		
DODGE			Northfield, Town of		
Juneau, City of			Finance recycling shed, fire truck, road improvements	\$50,000.00	\$50,000.00
Finance infrastructure project in TID #3	\$75,000.00	\$75,000.00	JEFFERSON		
DOOR			Jefferson, City of		
Baileys Harbor, Town of			Replace sanitary sewer	\$750,000.00	\$255,816.34
Finance sewer extension	\$50,000.00	**	Palmyra, Village of		
Sturgeon Bay, City of			Finance infrastructure improvements in TIF #3	*	\$115,000.00
Purchase equipment and vehicles	*	\$268,800.00	KEWAUNEE		
DOUGLAS			Algoma, City of		
Superior, City of			Finance public works projects	*	\$450,000.00
Finance economic development	\$345,000.00	**	Finance street and sanitary sewer projects	\$300,000.00	**
Wascott, Town of			LA CROSSE		
Construct town maintenance building	\$260,000.00	\$260,000.00	La Crosse, City of		
EAU CLAIRE			Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
Lake Altoona District			Finance municipal transit exchange center	\$6,500,000.00	Cancelled by client
Dredge Lake Altoona	\$2,000,000.00	**	Construct municipal transit exchange center	\$6,500,000.00	**
FOND DU LAC			Build a multi-purpose transit facility	\$14,000,000.00	**
Ripon, Town of			Onalaska, City of		
Fund share of new fire station	\$274,000.00	\$274,000.00	Purchase equipment	*	\$112,200.00
Springvale, Town of			LINCOLN		
Finance fire fighting equipment and road maintenance	\$60,000.00	\$60,000.00	Tomahawk, City of		
GREEN			Refinance loan for TIF #2	\$632,254.56	**
New Glarus, Village of			Refinance ER-TIF cleanup debt	\$536,842.44	**
Finance land acquisition and site preparation in TIF #2	\$260,000.00	\$204,500.00			
Washington, Town of					
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>Milwaukee, County of</i>			Purchase property for park		
Fund land acquisition and construction of facility	\$1,000,000.00	\$1,000,000.00		\$100,000.00	\$100,000.00
<i>River Hills, Village of</i>			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 fire 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			SHEBOYGAN		
<i>Beloit, City of</i>			<i>Adell, Village of</i>		
Refund capital appreciation bonds	\$1,250,000.00	\$1,177,520.00	Fund street reconstruction and utilities	*	\$143,000.00
<i>Evansville, City of</i>			<i>Cedar Grove, Village of</i>		
Finance renovation of Main Street area	\$500,000.00	\$500,000.00	Finance piping replacement in sanitary wastewater system	*	\$155,025.73
Finance roads and infrastructure	\$1,918,000.00	\$1,918,000.00	<i>Sheboygan, City of</i>		
Purchase post office	\$200,000.00	\$200,000.00	Finance street paving, parking lot and economic development in TID #12	\$935,000.00	\$420,000.00
Purchase fire station	\$169,000.00	\$169,000.00	Finance unfunded prior service liability	\$5,900,000.00	\$5,900,000.00
<i>Newark, Town of</i>			ST CROIX		
Finance addition to town hall	\$150,000.00	\$150,000.00	<i>New Richmond, City of</i>		
RUSK			Finance redevelopment in TID #7		
<i>Ladysmith, City of</i>			Finance irrigation system and refinance existing debt	\$1,200,000.00	\$1,200,000.00
Finance addition to economic development project	\$705,000.00	\$205,000.00	<i>Saint Joseph, Town of</i>		
Finance property purchase	\$128,000.00	\$128,000.00	Purchase tanker truck	\$175,000.00	\$145,000.00
<i>Willard, Town of</i>			<i>St Croix, County of</i>		
Purchase truck and plow	\$48,000.00	\$48,000.00	Finance equipment and parking lot	\$310,000.00	\$310,000.00
SAUK			TAYLOR		
<i>North Freedom, Village of</i>			<i>Greenwood, Town of</i>		
Finance construction of community center	\$550,000.00	\$350,000.00	Purchase grader	\$38,900.00	\$38,900.00
<i>Prairie Du Sac, Village of</i>			VERNON		
Finance site redevelopment and infrastructure costs	*	\$430,000.00	<i>Coon Valley, Village of</i>		
SHAWANO			Pave road		
<i>Mattoon, Village of</i>			Finance reconstruction of flood-damaged town roads	\$43,700.00	\$43,700.00
Finance installation of new well	*	\$250,000.00	<i>Genoa, Town of</i>		
<i>Shawano, County of</i>			Finance reconstruction of flood-damaged town roads	\$432,000.00	\$275,000.00
Purchase and upgrade equipment	*	\$232,171.00	VILAS		
Finance improvements in sheriff's department, replace roof at nursing home	\$600,000.00	**	<i>Conover, Town of</i>		
			Finance highway projects		
			Finance truck body and accessories		
			Finance construction of library addition	*	\$232,063.36

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Finance trucks and blacktopping	\$300,000.00	\$212,463.00	Summit, Village of		
WALWORTH			Finance capital purchases	*	\$41,821.68
Fontana On Geneva Lake, Village of			WINNEBAGO		
Finance economic development in TID #1	\$500,000.00	\$500,000.00	Neenah, Town of		
Geneva National Sanitary District			Finance remodeling of fire station/municipal building	*	\$200,000.00
Finance construction of sanitary sewer force main	\$150,000.00	\$90,000.00	Oshkosh, City of		
Whitewater, City of (Jefferson and Walworth)			Purchase building and property	\$1,450,500.00	\$1,419,815.00
Finance infrastructure improvements in TID #4	\$600,000.00	\$600,000.00	Renovate Convention Center	\$1,832,000.00	**
WASHINGTON					
Jackson, Village of					
Fund telecom utility project	\$1,100,000.00	\$1,100,000.00			
Purchase fire department vehicles	\$255,000.00	**			
Richfield, Village of					
Purchase park land	\$219,225.00	\$219,225.00			
Washington, County of					
Finance an educational and public museum	\$4,000,000.00	\$4,000,000.00			
West Bend, City of					
Finance design, engineering and property purchase in TIFs	\$729,080.00	**			
WAUKESHA					
Lac La Belle, Village of					
Construct streets and purchase truck and plow	*	\$4,000.00			
Little Muskego Lake Pro & Rehab Dist					
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			School District		
BARRON			IRON		
<i>Prairie Farm, School District of (Barron and Dunn)</i>			<i>Mercer, School District of</i>		
Finance unfunded pension liability	\$267,000.00	\$267,000.00	Finance unfunded prior service liability	\$279,655.00	**
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 school	\$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, 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

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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			School District		
Slinger, School District of					
Remodel unused space into fitness center	\$750,000.00	\$750,000.00			
WAUKESHA					
Oconomowoc Area, School District of (Dodge, Jefferson and Waukesha)					
Purchase farm property	\$1,000,000.00	\$1,000,000.00			
Richmond, School District of					
Finance demolition of buildings and construction of parking lot	\$317,000.00	\$76,196.65			

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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		
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			Construct sewer lift station	\$236,724.00	\$209,519.41
Finance road construction	\$350,000.00	\$310,000.00	Highland, Village of		
Maintain water tower	\$400,000.00	**	Finance street, sewer, water and storm water improvements	\$509,050.00	\$309,050.00
Finance TIF improvements	\$600,000.00	**	IRON		
Ripon, Town of			Mercer, Town of		
Purchase police squad car	\$21,599.00	\$21,599.00	Purchase plow truck, pumper truck and fire truck	\$410,000.00	\$410,000.00
Finance construction of new town facilities	\$998,930.00	\$800,000.00	JACKSON		
GRANT			Black River Falls, City of		
Hazel Green, Village of (Grant and Lafayette)			Fund overhaul of hydroelectric unit	\$230,000.00	\$230,000.00
Construct new pole shed	\$150,000.00	**	Finance Fair Park project	\$4,500,000.00	\$2,000,000.00
Construct new Village Hall	\$1,000,000.00	**	JEFFERSON		
Lancaster, City of			Jefferson, City of		
Finance various municipal projects	\$3,075,000.00	\$1,725,000.00	Replace sanitary sewer	*	\$440,159.38
Refinance unfunded prior service liability	\$850,000.00	\$425,000.00	Purchase street sweeper	\$218,000.00	\$217,261.00
Livingston, Village of (Grant and Iowa)			Finance sanitary sewer extension	\$950,000.00	**
Finance improvements to waste water treatment plant	\$350,000.00	\$350,000.00	Lake Mills, City of		
Paris, Town of			Finance public works projects	\$634,511.00	**
Finance town's portion of new fire house	\$125,000.00	\$125,000.00	Sullivan, Town of		
GREEN			Purchase new truck and snow plow	\$100,000.00	\$100,000.00
Monroe, City of			KENOSHA		
Refinance unfunded prior service liability	\$820,000.00	\$775,000.00	Salem, Town of		
Finance community development projects	\$4,200,000.00	\$4,118,175.00	Finance sanitary sewer extensions	\$625,000.00	\$625,000.00
GREEN LAKE			Twin Lakes, Village of		
Green Lake, County of			Purchase capital equipment	\$123,350.00	\$123,350.00
Finance portion of new Justice Center and Health and Human Services Building	\$5,000,000.00	\$5,000,000.00	KEWAUNEE		
IOWA			Algoma, City of		
Arena, Village of			Finance street and sanitary sewer projects	*	\$300,000.00
Finance economic development in TID #1	*	\$52,500.00	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			Mishicot, Village of		
Campbell, Town of			Fund street resurfacing and construction		
Refinance existing State Trust Fund Loan	\$355,656.97	\$355,656.97	\$210,000.00	\$210,000.00	
La Crosse, City of			Saint Nazianz, Village of		
Construct municipal transit exchange center	*	\$6,500,000.00	Fund wastewater treatment plant upgrades	\$399,000.00	**
Build a multi-purpose transit facility	*	\$14,000,000.00	MARATHON		
La Crosse, County of			Wausau, City of		
Finance infrastructure and repay loan	\$760,898.00	\$760,898.00	Finance street restoration work	\$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	\$100,000.00	\$78,686.50
Purchase police vehicles and finance waterfront development and design costs	\$95,000.00	**	Finance water system improvements	\$5,000,000.00	**
LANGLADE			MARQUETTE		
Langlade, County of			Westfield, Village of		
Construct economic development building	\$2,546,200.00	**	Construct sanitary sewer	\$381,762.00	\$381,762.00
Upham, Town of			Refinance loan and finance TIF road project	\$1,138,000.00	\$1,138,000.00
Construct town garage	\$30,000.00	\$22,635.32	MENOMINEE		
Blacktop road	\$100,000.00	\$77,197.46	Legend Lake Pro & Rehab District		
LINCOLN			Finance dam maintenance project	\$325,000.00	\$325,000.00
Merrill, City of			MILWAUKEE		
Finance capital improvements	\$216,500.00	\$106,500.00	Brown Deer, Village of		
MANITOWOC			Finance TID #4 upgrades	\$1,100,000.00	\$1,100,000.00
Kellnersville, Village of			Greenfield, City of		
Finance public works project	\$30,000.00	**	Finance portion of city library	\$625,000.00	**
Manitowoc, City of			Hales Corners, Village of		
Finance lift station construction	\$1,000,000.00	**	Finance TID #3 redevelopment project	\$662,000.00	\$662,000.00
Maribel, Village of			River Hills, Village of		
Paint water tower	\$37,670.00	\$37,670.00	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 project	\$250,000.00	**

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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)		
Finance TID #7 improvements	\$1,300,000.00	**	OUTAGAMIE		
MONROE			Ellington, Town of		
Cashton, Village of			Finance road construction	*	\$200,000.00
Finance street reconstruction	\$150,000.00	\$150,000.00	Finance road construction	\$500,000.00	\$500,000.00
Clifton, Town of			Greenville, Town of		
Purchase snowplow truck and related equipment	\$115,000.00	\$40,000.00	Construct curbs and gutters	\$165,000.00	\$165,000.00
Kendall, Village of			Little Chute, Village of		
Restore community hall	\$80,000.00	\$80,000.00	Purchase properties within TID	\$691,000.00	\$691,000.00
Oakdale, Village of			OZAUKEE		
Finance sewer and street repairs	\$126,000.00	**	Grafton, Village of		
Sparta, City of			Finance biosolids handling improvements, replace equipment	\$1,117,900.00	\$1,117,900.00
Purchase ice rink	\$825,000.00	\$822,000.00	Ozaukee, County of		
Finance infrastructure upgrades	\$295,000.00	\$295,000.00	Renovate courthouse and asphalt plant	\$2,250,000.00	\$2,250,000.00
OCONTO			Port Washington, City of		
Chute Lake Pro & Rehab District #1			Finance septage receiving station upgrade	\$188,900.00	\$188,900.00
Finance aquatic invasive species abatement	\$40,000.00	\$35,000.00	PEPIN		
Doty, Town of			Pepin, County of		
Construct citizen center/town hall/and fire station	*	\$578,300.00	Finance building renovations	\$328,452.00	**
ONEIDA			PIERCE		
Cassian, Town of			Ellsworth, Town of		
Construct town hall addition	*	\$150,000.00	Purchase truck	\$50,000.00	\$50,000.00
Lake Tomahawk, Town of			Prescott, City of		
Purchase tanker truck	\$111,565.00	\$110,556.00	Purchase fire truck	\$379,000.00	\$339,766.00
Lakeland Sanitary District #1			River Falls, City of (Pierce and St Croix)		
Fund addition to the wastewater treatment plant	\$450,000.00	\$383,000.00	Refinance State Trust Fund Loan and fund TIF #6 projects	\$2,329,651.00	\$2,329,651.00
Newbold, Town of			Finance TIF #5 projects and new city hall project	\$652,500.00	\$652,500.00
Purchase land	\$43,000.00	\$43,000.00	River Falls, Town of		
Pine Lake, Town of			Finance road maintenance and construction	\$45,000.00	\$45,000.00
Construct new town shop	\$550,000.00	\$225,000.00			

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

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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)		
Freedom, Town of			Sheboygan, Town of		
Purchase rescue truck	\$123,750.00	\$108,750.00	Construct municipal building	\$1,200,000.00	\$884,588.39
North Freedom, Village of			ST CROIX		
Finance construction of community center	*	\$125,000.00	Baldwin, Village of		
Plain, Village of			Purchase land in TID #7	\$1,960,000.00	**
Reconstruct well house #1	\$340,000.00	\$340,000.00	Star Prairie, Village of		
Finance economic development project	\$513,500.00	\$486,100.63	Purchase property	\$100,000.00	\$100,000.00
Prairie Du Sac, Village of			Woodville, Village of		
Purchase John Deere loader	\$45,000.00	\$45,000.00	Reconstruct street and purchase land	\$323,000.00	**
Reedsburg, City of			Finance TIF district project	\$253,000.00	**
Finance capital improvement projects	\$1,128,072.00	\$468,904.71	TREMPEALEAU		
Reedsburg, Town of			Blair, City of		
Purchase new dump truck and plow	\$60,000.00	\$60,000.00	Finance TID #5 projects	\$655,000.00	\$275,266.69
SAWYER			Eleva, Village of		
Sawyer, County of			Purchase tractor, mower, locator, squad car, snow blower and fencing	\$100,000.00	\$100,000.00
Construct vehicle storage building	\$65,000.00	\$65,000.00	Finance infrastructure development in subdivision	\$600,000.00	**
SHAWANO			Independence, City of		
Lessor, Town of			Finance TID #2 projects	\$250,000.00	\$250,000.00
Purchase tanker truck	\$48,000.00	**	VERNON		
Navarino, Town of			Bergen, Town of		
Purchase tanker fire truck	\$81,000.00	\$38,800.00	Purchase emergency response vehicle	\$50,000.00	\$50,000.00
Shawano, County of			Christiana, Town of		
Finance improvements in sheriff's department, replace roof at nursing home	*	\$600,000.00	Construct fire station	\$125,000.00	\$125,000.00
SHEBOYGAN			Genoa, Town of		
Cedar Grove, Village of			Finance road reconstruction	\$500,000.00	\$375,000.00
Refinance capital debt	\$525,000.00	\$525,000.00	Stoddard, Village of		
Install new street lights	\$500,000.00	**	Purchase emergency rescue vehicle	\$57,000.00	\$57,000.00
Sheboygan, City of			VILAS		
Finance street paving, parking lot and economic development in TID #12	*	\$420,000.00	Plum Lake, Town of		
			Purchase new ambulance	\$64,650.00	\$64,650.00

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

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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)		
Menasha, City of (Calumet and Winnebago)					
Refinance revenue bond anticipation notes	\$7,000,000.00	Cancelled by client			
		<i>Cancelled by City in order to apply for different loan purpose.</i>			
Refinance General Obligation Debt	\$7,000,000.00	**			
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			
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 repairs	\$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			School District		
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		
Purchase equipment	\$120,000.00	\$120,000.00		\$1,000,000.00	**
BUFFALO			DOUGLAS		
<i>Mondovi, School District of (Buffalo, Dunn, Eau Claire and Pepin)</i>			<i>Maple, School District of (Bayfield and Douglas)</i>		
Replace elementary school roof	\$453,299.00	\$397,575.38	Finance construction costs		
				\$600,000.00	\$600,000.00
BURNETT			FOND DU LAC		
<i>Grantsburg, School District of (Burnett and Polk)</i>			<i>Oakfield, School District of (Dodge and Fond Du Lac)</i>		
Refinance unfunded prior service liability	\$960,000.00	\$949,256.60	Finance unfunded prior service liability		
				*	\$878,000.00
CALUMET			Finance addition to middle school		
<i>Stockbridge, School District of</i>				\$1,000,000.00	\$1,000,000.00
Finance unfunded prior service liability	*	\$264,217.65	FOREST		
CLARK			<i>Laona, School District of</i>		
<i>Colby, School District of (Clark and Marathon)</i>			Refinance unfunded prior service liability		
Refinance unfunded prior service liability	\$1,300,000.00	\$1,300,000.00		\$538,336.00	\$499,100.12
DANE			GREEN		
<i>Deerfield Community, School District of</i>			<i>Juda, School District of</i>		
Renovate high school track field and middle/high school restrooms	\$500,000.00	Cancelled by client	Purchase school buses; finance boiler replacement and repair		
				\$100,000.00	\$100,000.00
<i>Wisconsin Heights, School District of (Dane and Iowa)</i>			IRON		
Refinance outstanding GO bond issue	\$2,290,577.50	**	<i>Mercer, School District of</i>		
			Finance unfunded prior service liability		
				*	\$279,655.00
			JEFFERSON		
			<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			School District		
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, 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			School District		
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	Purchase tanker fire truck and wildland brush fire truck	\$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		
Construct and install fiber optics	\$820,000.00	\$820,000.00	Finance street reconstruction project	\$285,000.00	\$285,000.00
Purchase fire apparatus	\$735,000.00	\$735,000.00	CLARK		
Purchase and rehabilitate blighted properties	\$600,000.00	\$80,500.00	<i>Abbotsford, City of (Clark and Marathon)</i>		
<i>Hobart, Village of</i>			Finance TIF district project		
Finance TIF District #1 improvement project	\$1,450,000.00	\$1,450,000.00	Finance TIF district project	\$100,000.00	\$100,000.00
Finance TIF district project	\$75,500.00	\$75,500.00	<i>Owen, City of</i>		
<i>Howard, Village of (Brown and Outagamie)</i>			Refinance other outstanding debt		
Purchase land	\$783,355.75	\$783,355.75	Refinance other outstanding debt	\$226,000.00	\$226,000.00
<i>Wrightstown, Village of (Brown and Outagamie)</i>			<i>Thorp, City of</i>		
Purchase fire engine and public works truck and finance storm water project	*	\$481,630.00	Finance water project through DNR small loan program		
Purchase fire engine and public works truck and finance storm water project	*	\$481,630.00	Finance water project through DNR small loan program	\$285,000.00	\$285,000.00
BUFFALO			COLUMBIA		
<i>Mondovi, City of</i>			<i>West Point, Town of</i>		
Finance TIF #1 improvements	\$495,000.00	\$352,300.00	Finance road projects		
Finance TIF #1 improvements	\$495,000.00	\$352,300.00	Finance road projects	\$150,000.00	\$150,000.00
			<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
			Finance sewer lift station and portion of library addition		
			Finance sewer lift station and portion of library addition	\$1,000,000.00	\$1,000,000.00
			Finance portion of city library addition and road projects		
			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	DOOR		
Deerfield, Village of			Brussels, Town of		
Purchase plow truck and ambulance and finance road resurfacing	\$150,000.00	\$150,000.00	Finance new community center construction	\$200,000.00	\$85,000.00
Dunn, Town of			Gardner, Town of		
Finance road and bridge improvement projects	\$113,063.00	\$113,063.00	Purchase new tanker trucks and outfit brush truck	\$173,759.00	\$66,842.00
Fitchburg, City of			Sevastopol, Town of		
Construct municipal library	\$5,000,000.00	\$5,000,000.00	Construct new town hall	*	\$29,058.22
Marshall, Village of			Sturgeon Bay, City of		
Finance TID projects	\$1,620,000.00	\$300,000.00	Finance fire station roof	*	\$43,977.89
Middleton, City of			Purchase municipal vehicles, equipment, and finance facility improvements	*	\$330,387.60
Finance economic development	\$2,000,000.00	\$2,000,000.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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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)		
LINCOLN			Westfield, Village of		
Merrill, City of			Construct community/senior/municipal building	\$412,000.00	\$412,000.00
Finance capital improvements	*	\$110,000.00			
Finance public works project	\$299,500.00	\$299,500.00			
MANITOWOC			MILWAUKEE		
Kellnersville, Village of			Greenfield, City of		
Finance public works project	*	\$27,500.00	Finance portion of city library	*	\$625,000.00
Liberty, Town of			Hales Corners, Village of		
Finance road improvements	\$100,000.00	\$100,000.00	Finance public improvement projects	\$3,700,000.00	\$3,402,890.00
Purchase used grader	\$72,300.00	\$72,300.00	Milwaukee, County of		
Saint Nazianz, Village of			Fund land acquisition and construction of facility	\$2,000,000.00	\$2,000,000.00
Fund wastewater treatment plant upgrades	*	\$289,069.00	River Hills, Village of		
			Finance the purchase of capital equipment and vehicles	\$472,406.00	\$472,406.00
MARATHON			West Allis, City of		
Knowlton, Town of			Finance TID #10 projects	*	\$1,500,000.00
Purchase new dump truck and plow	\$75,000.00	**	Purchase property within TID #10 project	*	\$250,000.00
Marathon City, Village of			Finance TID #7 improvements	*	\$706,961.00
Construct new fire station	\$1,000,000.00	\$1,000,000.00	Finance sanitary sewer projects	\$188,018.00	**
Rib Mountain, Town of					
Finance public works project	\$2,277,214.00	\$2,277,214.00	MONROE		
Weston, Village of			Oakdale, Town of		
Finance capital improvement projects	\$2,500,000.00	\$2,500,000.00	Purchase tractor with boom mower	\$69,464.55	\$69,464.55
			Oakdale, Village of		
MARINETTE			Finance sewer and street repairs	*	\$126,000.00
Athelstane, Town of			Refinance other outstanding debt	\$101,153.34	\$101,153.34
Purchase new tandem dump truck and accessories	\$170,000.00	**	OCONTO		
Marinette, City of			Lena, Village of		
Fund capital equipment replacement	*	\$21,313.50	Install new streetlights	\$20,000.00	\$20,000.00
Finance water system improvements	*	\$3,500,000.00	Purchase end loader	\$75,000.00	\$75,000.00
MARQUETTE			Oconto Falls, City of		
Montello, City of			Finance the purchase of capital equipment and vehicles	\$822,000.00	\$822,000.00
Refinance other outstanding debt	\$284,814.00	\$284,814.00			

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2010 (continued)

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

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2010

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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 Unified, School District of</i>		
Refinance prior service pension liability	\$560,000.00	\$560,000.00	Renovate Indian Trail Academy and construct and equip additions	\$10,000,000.00	\$10,000,000.00
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			School District		
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, 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			Flambeau, School District of (Chippewa, Rusk and Taylor)		
Ladysmith, School District of			Ladysmith SD loan allocation	*	\$13,412.41
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 vehicles	\$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			

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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)		
Madison, Town of			Purchase diesel chassis for fire tanker	\$15,000.00	\$15,000.00
Finance road project, parking lot, and equipment purchase	\$670,155.00	\$670,155.00	DUNN		
Marshall, Village of			Elk Mound, Village of		
Finance TID projects	*	\$750,000.00	Finance multiple public works project	\$365,000.00	\$365,000.00
Oregon, Village of			Finance public works projects	\$100,000.00	\$100,000.00
Finance land purchase, stop light installation and Braun Road constructor	\$1,000,000.00	\$1,000,000.00	EAU CLAIRE		
DODGE			Altoona, City of		
Lowell, Village of			Finance road construction project	\$325,000.00	\$325,000.00
Purchase used fire truck	*	\$26,108.42	Seymour, Town of		
DOOR			Refinance other outstanding debt	\$786,615.00	\$786,614.19
Brussels, Town of			FOND DU LAC		
Finance new community center construction	*	\$75,000.00	Calumet, Town of		
Gardner, Town of			Resurface roads and refinance existing debt	\$400,000.00	\$195,000.00
Purchase new tanker trucks and outfit brush truck	*	\$106,917.00	Fairwater, Village of		
Jacksonport, Town of			Repave Civic Center parking lot and tuck point building	\$146,000.00	\$146,000.00
Purchase fire equipment	\$62,000.00	\$55,500.00	GRANT		
Sturgeon Bay, City of			Hazel Green, Village of (Grant and Lafayette)		
Finance public works project	*	\$40,537.39	Refinance water main loan	\$86,000.00	\$86,000.00
Replace roof	*	\$30,000.00	Refinance bucket truck loan	\$60,000.00	\$60,000.00
Purchase capital equipment and vehicles	\$212,000.00	**	GREEN		
Purchase capital equipment	\$41,975.00	**	Monticello, Village of		
DOUGLAS			Finance improvements to Community Park and municipal parking lot	\$370,000.00	\$370,000.00
Amnicon, Town of			GREEN LAKE		
Finance purchase of tractor	\$23,000.00	\$23,000.00	Green Lake, City of		
Manitou Falls Sanitary District			Finance street reconstruction & sewer/water system projects	*	\$1,397,094.00
Refinance construction loans	\$125,000.00	\$125,000.00	JACKSON		
Oliver, Village of			Black River Falls, City of		
Purchase backhoe	*	\$43,000.00	Refinance prior service pension liability	\$560,000.00	\$560,000.00
Poplar, Village of					
Construct wastewater treatment plant	*	\$332,500.00			

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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	\$534,800.00	\$534,800.00
Finance public works project	*	\$135,430.00	MARATHON		
<i>Watertown, City of (Dodge and Jefferson)</i>			<i>Knowlton, Town of</i>		
Finance economic development project	\$825,000.00	\$825,000.00	Purchase new dump truck and plow	*	\$75,000.00
JUNEAU			<i>Marathon City, Village of</i>		
<i>Necedah, Village of</i>			Finance library construction and storm sewer projects	\$400,000.00	\$400,000.00
Refinance BCPL loan #02004206.01	\$178,580.85	\$178,580.85	MARINETTE		
Refinance BCPL loans #02004206.02 and .03	\$528,740.40	\$528,740.40	<i>Athelstane, Town of</i>		
KENOSHA			Purchase new tandem dump truck and accessories	*	\$170,000.00
<i>Randall, Town of</i>			MILWAUKEE		
Finance road construction	\$2,000,000.00	\$62,072.25	<i>River Hills, Village of</i>		
LA CROSSE			Finance the purchase of capital equipment and vehicles	\$471,332.00	\$471,332.00
<i>Farmington Sanitary District</i>			<i>West Allis, City of</i>		
Finance water system improvements	\$568,000.00	\$568,000.00	Finance sanitary sewer projects	*	\$188,018.00
<i>Onalaska, City of</i>			OCONTO		
Purchase police patrol vehicles	\$58,000.00	**	<i>Suring, Village of</i>		
LANGLADE			Purchase riding lawnmower	\$23,000.00	\$23,000.00
<i>Ainsworth, Town of</i>			ONEIDA		
Finance road construction	\$300,000.00	\$300,000.00	<i>Lake Tomahawk, Town of</i>		
LINCOLN			Purchase land	\$145,000.00	\$145,000.00
<i>Merrill, City of</i>			<i>Minocqua, Town of</i>		
Finance capital equipment purchase and facility improvements	\$780,150.00	\$430,150.00	Purchase trail grooming equipment	\$40,000.00	\$40,000.00
Finance building improvements and infrastructure projects	\$737,275.00	\$632,275.00			

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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)		
Oneida, County 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 District		
Stephensville Sanitary District #1			Finance land acquisition and raze house	\$110,000.00	\$110,000.00
Finance water project through DNR small 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	Rusk, County 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
Shawano, County 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	Vilas, County 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		
Trempealeau, County 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			Fox Crossing, Village of		
Chenequa, Village of			Finance park improvements, fiber optics, and roadwork		
Purchase four-wheel drive tractor	\$73,000.00	\$73,000.00		\$2,885,120.00	\$2,885,120.00
Eagle, Town of			Refinance water utility debt		
Purchase wheel loader and accessories	\$140,000.00	\$140,000.00		\$2,373,875.00	\$2,373,875.00
Lac La Belle, Village of			Menasha, City of (Calumet and Winnebago)		
Purchase police boat	*	\$25,000.00	Refinance other outstanding debt		
Merton, Town of			Refinance utility revenue bond		
Finance road projects	*	\$213,898.92		\$3,500,000.00	\$2,675,000.00
North Lake Management District			Refinance other outstanding debt		
Reconstruct Monches Dam	\$115,000.00	\$115,000.00		\$1,000,000.00	**
Okauchee Lake Management District			Finance street construction		
Purchase weed cutter and refinance 2002 loan for land purchase	*	\$300,000.00		\$350,000.00	**
Sussex, Village of			Oshkosh, City of		
Finance water system improvements	\$2,022,500.00	\$2,022,500.00	Finance TIF District #20 project		
Finance sewer system improvements	\$1,816,100.00	\$1,816,100.00		*	\$256,067.50
WAUPACA			Winnebago, County of		
Manawa, City of			Refinance prior service pension liability		
Finance street improvements, replace water meters, and construct park shelter	\$500,000.00	\$500,000.00		\$125,000.00	\$125,000.00
WAUSHARA			Remodel low income housing properties		
Springwater, Town of				\$1,057,500.00	\$1,057,500.00
Finance real estate purchase for park use	\$200,000.00	\$200,000.00	WOOD		
Wautoma, City of			Remington, Town of		
Finance TID economic development incentive	\$250,000.00	**	Purchase tractor		
				\$34,000.00	\$34,000.00
WINNEBAGO					
Clayton, Town of					
Finance road reconstruction	\$500,000.00	\$500,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2011

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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		
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 Unified, 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			School District		
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, 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			School District		
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 J1, 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, 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 projects	\$1,817,883.00	\$1,817,883.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2012

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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 defibrilators	\$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</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 vehicles	*	\$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 Dist		
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 vehicles	\$203,000.00	\$167,070.00
Refinance BCPL loan #2010197	\$306,101.07	Cancelled by client	Finance sanitary sewer lift station upgrades	\$315,000.00	\$307,160.00
Eldorado, Town of					
Construct town garage/fire station	\$1,250,000.00	\$1,250,000.00			

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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 2012 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Palmyra, Village of			MILWAUKEE		
Purchase fire and rescue equipment	\$600,000.00	\$600,000.00	Brown Deer, Village of		
			Purchase plow truck	\$277,000.00	\$277,000.00
JUNEAU			River Hills, Village of		
Necedah, Village of			Finance 2012 capital budget	\$575,689.00	\$575,689.00
Refund 2001 CDA Lease Revenue Bonds	\$2,000,000.00	\$2,000,000.00	Refinance prior service pension liability	\$405,598.36	\$405,598.36
Refund 2001 CDA Lease Revenue Bonds	\$700,000.00	\$700,000.00	MONROE		
KENOSHA			Lincoln, Town of		
Randall, Town of			Purchase land	\$30,000.00	\$30,000.00
Finance road construction	*	\$1,937,927.75	Norwalk, Village of		
Twin Lakes, Village of			Finance street reconstruction	\$395,000.00	\$395,000.00
Finance TIF district project	\$27,000.00	\$27,000.00	OCONTO		
Purchase capital equipment	\$31,000.00	\$25,598.17	Lena, Village of		
LA CROSSE			Finance street and utility project	\$250,000.00	\$250,000.00
Campbell, Town of			Purchase land	\$110,000.00	\$110,000.00
Purchase land	\$175,500.00	\$175,500.00	Suring, Village of		
Onalaska, City of			Refinance CDA Bond Anticipation Note	\$400,000.00	\$400,000.00
Purchase police patrol vehicles	*	\$57,894.00	ONEIDA		
Finance public works project	\$479,000.00	\$89,914.00	Cassian, Town of		
MANITOWOC			Construct fire department building addition	\$150,000.00	\$150,000.00
Kiel, City of (Calumet and Manitowoc)			Woodruff, Town of		
Finance TID Projects	\$1,300,000.00	\$1,150,000.00	Purchase fire truck	\$176,202.00	\$158,000.00
Mishicot, Village of			Refinance BCPL loan #02010105	\$174,684.26	\$174,684.26
Finance curb, gutter and sidewalk installation	\$110,000.00	\$110,000.00	OUTAGAMIE		
Finance VFW river access project	\$189,000.00	**	Combined Locks, Village of		
MARQUETTE			Purchase capital equipment and vehicles	\$630,000.00	\$630,000.00
Endeavor, Village of			Finance street construction	\$1,026,056.00	**
Finance fire protection system	\$420,000.00	\$420,000.00	Greenville, Town of		
Finance fire protection system	\$775,000.00	\$775,000.00	Finance road construction	\$1,000,000.00	\$1,000,000.00
Marquette, County of			Hortonville, Village of		
Replace courthouse elevator	\$128,485.00	\$128,485.00	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		
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			Sawyer, County 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		
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, Town of</i>		
<i>North Hudson, Village of</i>			Purchase snowplow trucks	\$350,000.00	\$337,000.00
Finance road resurfacing projects and refinance debt	\$620,010.00	\$620,010.00	<i>Mukwonago, Town of</i>		
<i>Star Prairie, Village of</i>			Construct salt shed	\$230,000.00	\$230,000.00
Finance water system improvements	\$245,000.00	\$245,000.00	<i>Summit, Village of</i>		
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>Wood, County 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			School District		
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		\$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		\$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		*	\$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			School District		
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	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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			
BARRON			CHIPPEWA		
<i>Cumberland, City of</i>			<i>Lafayette, Town of</i>		
Replace sewer and purchase sewer truck	\$193,463.00	\$193,463.00	Refinance bank debt	\$615,000.00	\$614,581.42
<i>Dummy Lake Management District</i>			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		
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	<i>Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)</i>		
<i>Mondovi, City of</i>			Finance highway and road projects		
Finance building renovations	\$53,800.00	\$53,800.00	Finance highway and road projects	\$1,944,658.00	\$1,944,658.00
Purchase fire truck	\$323,000.00	\$323,000.00		\$907,981.00	\$907,981.00
BURNETT			CRAWFORD		
<i>Grantsburg, Village of</i>			<i>Scott, Town of</i>		
Finance street improvements	\$170,000.00	\$167,000.00	Renovate town buildings		
Refinance other outstanding debt	\$860,000.00	\$853,000.00	\$160,000.00		
			\$115,000.00		
			DANE		
			<i>Dunn, Town of</i>		
			Finance road reconstruction and purchase truck		
			Refinance BCPL loan #02010084		
			Refinance BCPL loan #02012051		
			\$177,671.00		
			\$92,715.41		
			\$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, Town of			Refinance BCPL loan #2008003	\$50,943.00	\$50,943.00
Construct road, remodel building and purchase vehicles	\$573,000.00	\$573,000.00	Refinance BCPL loan #2010119	\$68,989.00	\$68,989.00
Marshall, Village of			Purchase ambulance	\$156,000.00	**
Finance park improvements and ancillary costs	\$600,000.00	**	DOOR		
Purchase ambulance and fire department equipment	\$102,739.00	**	Egg Harbor, Village of		
Mcfarland, Village of			Purchase building, improve streets and park	*	\$525,000.00
Finance employee retirement obligations	\$200,000.00	**	Sturgeon Bay, City of		
Mount Horeb, Village of			Purchase refuse trucks	\$403,544.00	\$403,544.00
Finance economic development incentives	\$175,000.00	\$175,000.00	DOUGLAS		
Pleasant Springs, Town of			Amnicon, Town of		
Finance fire equipment upgrades	*	\$36,500.00	Construct town hall/fire garage	\$450,000.00	\$450,000.00
Purchase fire equipment upgrades	\$18,825.00	**	Douglas, County of		
Primrose, Town of			Refinance prior service pension liability	\$6,000,000.00	\$5,958,752.12
Refinance other outstanding debt	*	\$120,000.00	Superior, City of		
Shorewood Hills, Village of			Finance storm damage projects	\$5,000,000.00	\$3,000,000.00
Purchase generator, truck, and renovate office	\$142,000.00	\$123,917.00	Finance TID #8 projects	\$805,000.00	\$750,000.00
Stoughton, City of			Superior, Town of		
Purchase land	\$1,400,000.00	\$1,400,000.00	Purchase tractor/mower	*	\$99,500.00
Verona, City of			Purchase land	\$85,000.00	\$85,000.00
Finance indoor batting cage facility	\$75,000.00	\$75,000.00	DUNN		
DODGE			Boyceville, Village of		
Clyman, Town of			Remodel EMS building	\$248,000.00	\$248,000.00
Finance road work	\$105,000.00	\$105,000.00	FOND DU LAC		
Finance road expenses and purchase bulk salt	\$25,000.00	\$25,000.00	Calumet, Town of		
Clyman, Village of			Finance road construction	\$300,000.00	\$300,000.00
Refinance bank debt	\$460,000.00	\$438,500.00	Lamartine, Town of		
Juneau, City of			Purchase truck	\$25,000.00	\$25,000.00
Finance infrastructure projects	\$1,544,356.00	\$1,544,356.00	Ripon, City of		
Refinance BCPL loan #2004243	\$76,961.00	\$76,961.00	Finance Ransom Street rebuild and TID projects	\$1,183,000.00	\$1,183,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
FOREST			JEFFERSON		
<i>Ross, Town of</i>			<i>Jefferson, City of</i>		
Purchase dump truck	\$80,000.00	Cancelled by client	Refinance BCPL loan #02004136	\$286,578.26	\$286,578.26
GRANT			Finance TID #7 projects	\$866,550.00	\$866,550.00
<i>Hazel Green, Town of</i>			<i>Lake Mills, Town of</i>		
Purchase snowplow truck	\$90,000.00	\$90,000.00	Finance road project engineering costs	\$100,000.00	\$100,000.00
<i>Platteville, City of</i>			<i>Milford, Town of</i>		
Finance TID #6 projects	\$2,000,000.00	Cancelled by client	Finance road repairs	\$150,000.00	\$146,441.76
GREEN			<i>Palmyra, Village of</i>		
<i>Albany, Village of</i>			Refinance bank debt	\$310,000.00	\$310,000.00
Finance water main project	\$80,000.00	\$80,000.00	<i>Waterloo, City of</i>		
<i>Exeter, Town of</i>			Finance redevelopment site demolition	\$1,000,000.00	**
Purchase snowplow trucks	\$225,000.00	Cancelled by client	KENOSHA		
GREEN LAKE			<i>Twin Lakes, Village of</i>		
<i>Little Green Lake Pro & Rehab Dist</i>			Finance TID #1 developer incentive	\$300,000.00	\$300,000.00
Refinance sewer system debt	\$1,100,000.00	\$1,100,000.00	Finance emergency construction projects	\$125,000.00	\$125,000.00
Purchase land	\$65,000.00	\$45,000.00	LA CROSSE		
<i>Marquette, Town of</i>			<i>Onalaska, City of</i>		
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		
<i>Arena, Village of</i>			<i>Langlade, County of</i>		
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
<i>Wyoming, Town of</i>			<i>Upham, Town of</i>		
Finance bridge replacements	\$80,000.00	\$80,000.00	Purchase plow truck	\$140,000.00	\$91,498.50
JACKSON			MANITOWOC		
<i>Merrillan, Village of</i>			<i>Mishicot, Village of</i>		
Refund 2012 Note Anticipation Note	\$436,500.00	\$436,500.00	Finance VFW river access project	*	\$189,000.00
<i>Northfield, Town of</i>			<i>Saint Nazianz, Village of</i>		
Finance road project	\$60,000.00	\$60,000.00	Replace water and sewer mains	\$210,000.00	\$210,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2013 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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 equipment	\$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			

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

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

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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			School District		
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	\$272,563.67	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 renovation	\$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			School District		
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			Clark, County 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	Thorp, City of		
Refinance rural development revenue loan	\$102,825.69	\$102,825.69	Finance street and park maintenance	\$725,000.00	Cancelled by client
			Refinance BCPL loan #97084.01	\$36,729.39	Cancelled by client
			Refinance BCPL loan #97084.02	\$7,846.32	Cancelled by client
			Refinance BCPL loan #2005013.02	\$44,966.67	Cancelled by client
			Finance street and park maintenance	\$725,000.00	\$725,000.00
			Refinance BCPL loan #2005013.02	\$42,140.72	\$42,140.72
			Refinance BCPL loan #97084.01	\$28,425.31	\$28,425.31
			Refinance BCPL loan #97084.02	\$6,474.88	\$6,474.88
BURNETT			COLUMBIA		
Daniels, Town of			Lodi, City of		
Purchase land	\$11,529.60	\$11,529.60	Purchase street sweeper	\$85,000.00	\$42,004.00
Siren, Town of					
Purchase land	\$22,819.20	\$22,819.20			
Webster, Village of					
Refinance library construction loan	\$191,122.15	\$191,122.15			
Purchase water/sewer monitoring system	\$40,000.00	\$40,000.00			
CALUMET			DANE		
New Holstein, City of			Albion, Town of		
Construct fire department training tower	*	\$100,000.00	Finance road repairs	\$350,000.00	\$350,000.00
Construct fire department training tower	\$85,000.00	\$85,000.00	Dunkirk, Town of		
			Purchase plow truck	\$165,000.00	\$165,000.00
			Refinance BCPL loan #2008063	\$265,312.57	\$265,312.57
			Refinance BCPL loan #2012027	\$46,018.91	\$46,018.91
CHIPPEWA			Marshall, Village of		
Cadott, Village of			Finance park improvements and ancillary costs	*	\$600,000.00
Finance TID #4 street and utility projects	\$335,000.00	**	Purchase ambulance and fire department equipment	*	\$102,739.00
Howard, Town of					
Purchase snowplow truck and tractor	\$100,000.00	**			

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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)		
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 vehicles	\$511,200.00	\$511,200.00	Refinance BCPL loan #2010080	\$377,628.77	\$377,628.77
Refinance BCPL loan #2011113	\$24,036.74	\$24,036.74	Refinance BCPL loan #2009006	\$207,314.55	\$207,314.55
Refinance BCPL loan #2007105	\$47,434.81	\$47,434.81	Refinance BCPL loan #2009149	\$689,520.30	\$689,520.30
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			Pepin, County 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 Dist		
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 incentives	\$786,816.00	\$786,816.00
WASHBURN			Refinance 2005 and 2006 promissory notes	\$4,175,000.00	\$4,083,075.00
Washburn, County 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	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Marshfield, City of (Marathon and Wood)					
Finance 2013 economic development projects	\$688,650.00	\$688,650.00			
Wood, County of					
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			School District		
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 renovation	*	\$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			School District		
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			Howard, Town of		
Bayfield, City of			Purchase snowplow truck and tractor		
Finance water main extension	\$100,000.00	\$100,000.00	*		\$75,000.00
Washburn, City of			Lake Holcombe, Town of		
Refinance 2010 taxable promissory note	\$166,000.00	\$166,000.00	Finance business development project		
Finance marina boat ramp project	\$365,000.00	\$365,000.00	\$1,000,000.00		Cancelled by client
Purchase land	\$160,000.00	\$160,000.00	CLARK		
BROWN			Clark, County of		
Green Bay, City of			Finance public safety communication project		
Finance economic development projects	\$2,845,903.70	\$2,845,903.70	\$3,000,000.00		\$3,000,000.00
Finance TIF project	\$2,500,000.00	\$2,500,000.00	Finance road construction projects		
Hobart, Village of			\$810,000.00		\$810,000.00
Finance economic development projects	\$4,130,000.00	\$3,625,100.00	Grant, Town of		
BUFFALO			Finance road work		
Mondovi, City of			\$181,427.00		\$181,427.00
Refinance WRS pension liability and purchase trucks	\$440,000.00	\$440,000.00	Withee, Village of		
Purchase land and resurface street	\$195,000.00	\$195,000.00	Finance street projects		
BURNETT			\$40,000.00		\$40,000.00
Webster, Village of			COLUMBIA		
Purchase plow/sand truck	\$72,733.00	\$72,733.00	Wisconsin Dells, City of (Adams, Columbia, Juneau and Sauk)		
CHIPPEWA			Refinance 2006 refunding bonds		
Cadott, Village of			\$1,161,000.00		\$1,160,205.00
Finance TID #4 street and utility projects	*	\$335,000.00	Refinance 2005 CDA lease revenue bonds		
			\$3,260,000.00		\$3,257,500.00
			DANE		
			Albion, Town of		
			Refinance BCPL loan #2014076		
			\$350,000.00		\$350,000.00
			Cambridge, Village of (Dane and Jefferson)		
			Finance industrial site redevelopment		
			\$460,000.00		\$460,000.00
			Cross Plains, Village of		
			Finance TID #3 development incentives		
			\$760,000.00		\$760,000.00
			Finance TID #3 incentives		
			\$1,137,400.00		\$1,137,400.00
			Dunkirk Dam Lake District		
			Finance dam repairs		
			\$260,000.00		\$260,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2015 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ST CROIX			Summit, Village of		
Warren, Town of			Finance capital improvements		
Purchase fire truck	\$180,000.00	\$180,000.00	\$253,000.00	\$253,000.00	
Refinance BCPL loan #2015064	\$180,000.00	\$180,000.00			
TAYLOR			WAUPACA		
Molitor, Town of			Waupaca, City of		
Finance road work	\$250,000.00	**	Purchase equipment; repair streets and buildings	\$841,200.00	\$841,200.00
TREMPEALEAU			WAUSHARA		
Trempealeau, Village of			Mount Morris, Town of		
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			Springwater, Town of		
Ontario, Village of			Purchase tractor/loader		
Purchase pickup truck	\$32,296.00	**	\$58,000.00	\$58,000.00	
WALWORTH			Warren, Town of		
Bloomfield, Village of			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			
Purchase highway truck	\$150,000.00	**	WINNEBAGO		
WASHBURN			Menasha, City of (Calumet and Winnebago)		
Barronett, Town of			Refinance General Obligation Bonds		
Finance road project	\$87,000.00	\$87,000.00	\$595,000.00	\$595,000.00	
WASHINGTON			Refinance debt and finance capital budget		
Kewaskum, Village of			\$2,804,500.00		
Purchase fire truck	\$160,000.00	\$160,000.00	Oshkosh, City of		
WAUKESHA			Refinance WRS prior service pension liability		
Brookfield, City of			\$10,400,000.00		
Finance fiber optics network	\$910,000.00	\$910,000.00	Finance Southwest Industrial Park Project		
Eagle, Town of			\$1,250,000.00		
Finance road construction	\$110,000.00	Cancelled by client	WOOD		
Lac La Belle, Village of			Marshfield, City of (Marathon and Wood)		
Purchase police radios	\$10,000.00	\$10,000.00	Finance TID #9 development incentives	\$70,000.00	\$70,000.00
			Seneca, Town of		
			Finance bridge and road repair		
			\$100,000.00	\$100,000.00	
			Wood, County of		
			Construct radio towers and install equipment		
			*	\$860,000.00	

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2015

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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 projects	\$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	**
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
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
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>Clark, County of</i>		
Finance brick streets project	\$750,000.00	\$750,000.00	Finance road construction	\$848,000.00	\$848,000.00
Refinance BCPL loan #2011077	\$260,747.21	\$260,747.21	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 development	\$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			DOUGLAS		
Purchase public works, EMS and fire equipment	\$65,000.00	\$65,000.00	Amnicon, Town of		
Marshall, Village of			Refinance John Deere grader loan	\$220,000.00	**
Purchase fire truck	\$120,000.00	\$120,000.00	Purchase pickup truck	\$25,000.00	**
Finance TID #1 projects	\$2,150,000.00	\$2,150,000.00	Refinance BCPL loan #2013119	\$378,055.30	**
Middleton, City of			Gordon, Town of		
Finance Meadow Ridge housing project	\$2,100,000.00	\$2,100,000.00	Purchase ambulance	\$78,072.50	\$78,072.50
Rutland, Town of			Poplar, Village of		
Refinance fire/EMS district building loan	\$320,000.00	\$320,000.00	Finance fire department water source well	\$86,354.00	**
Springdale, Town of			Wascott, Town of		
Purchase snowplow equipment	\$27,930.50	Cancelled by client	Purchase ambulance	\$78,072.00	\$78,072.00
Verona, City of			DUNN		
Finance TID #6 project	\$700,000.00	\$700,000.00	Rock Creek, Town of		
Windsor, Village of			Finance road construction	\$75,000.00	**
Construct water booster	*	\$1,100,000.00	EAU CLAIRE		
DODGE			Altoona, City of		
Beaver Dam, City of			Finance TID #3 infrastructure projects	\$8,541,307.00	\$8,541,307.00
Finance utility projects	\$1,000,000.00	\$1,000,000.00	Fall Creek, Village of		
Kekoskee, Village of			Finance Business Park East project	\$900,000.00	\$900,000.00
Finance sewer project	\$200,000.00	\$200,000.00	Purchase industrial park land	\$500,000.00	\$500,000.00
Lebanon, Town of			Refinance BCPL loan #2014059	\$273,853.99	\$273,853.99
Purchase tractor and mower attachment	*	\$31,068.00	Refinance BCPL loan #2010138	\$113,397.25	\$113,397.25
DOOR			Refinance BCPL loan #2015029	\$272,175.93	\$272,175.93
Sturgeon Bay, City of			Refinance BCPL loan #2014080	\$236,649.96	\$236,649.96
Finance 2015 capital budget expenditures	\$333,500.00	\$305,540.50	Lake Altoona District		
Construct municipal shop addition	\$98,000.00	\$98,000.00	Finance dredging project	\$1,475,000.00	\$1,371,085.00
Purchase municipal vehicles	\$260,000.00	**	FOND DU LAC		
Finance police equipment and garage doors	\$63,000.00	**	Calumet, Town of		
			Finance road repairs and maintenance	\$250,000.00	\$160,000.00
			Campbellsport, Village of		
			Refinance Note Anticipation Notes dated 10/24/2011	\$1,080,813.00	\$1,070,473.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
ONEIDA			PIERCE		
Oneida, County of			Elmwood, Village of		
Refinance G.O. Bonds dated December 30, 2002	\$360,000.00	Cancelled by client	Finance street paving projects	*	\$190,000.00
Pine Lake, Town of			Maiden Rock, Town of		
Purchase fire truck	\$500,000.00	\$500,000.00	Purchase grader	\$233,764.00	**
OUTAGAMIE			River Falls, City of (Pierce and St Croix)		
Black Creek, Town of			Refinance BCPL loan #2015072		
Purchase fire truck	\$285,536.00	**	Finance property purchase	\$300,000.00	\$1,600,000.00
Buchanan, Town of			POLK		
Finance road projects	*	\$2,000,000.00	Balsam Lake Pro & Rehab Dist		
Center, Town of			Purchase aquatic plant harvester and support equipment		
Purchase fire truck	\$125,000.00	\$125,000.00	Blake Lake Polk Co Pro & Rehab Dist		
Refinance BCPL loan #2010099	\$133,483.31	\$102,294.51	Finance dam project	*	\$150,000.00
Combined Locks, Village of			RACINE		
Finance water main replacement	*	\$400,000.00	Yorkville, Village of		
Finance sanitary sewer project	*	\$400,000.00	Purchase tanker truck and radio equipment	\$216,863.70	\$216,863.70
Ellington, Town of			ROCK		
Purchase garbage and recycling carts	\$100,000.00	\$100,000.00	Beloit, City of		
Freedom, Town of			Finance property acquisition and demolition		
Finance highway and drainage projects	\$240,000.00	\$240,000.00	Center, Town of		
Purchase squad car and equipment	\$85,000.00	\$85,000.00	Finance town hall renovation	\$30,000.00	\$24,915.00
Vandenbroek, Town of			Clinton, Town of		
Purchase rescue truck	\$55,000.00	\$55,000.00	Purchase road maintenance equipment	*	\$200,000.00
OZAUKEE			Harmony, Town of		
Port Washington, City of			Finance road construction		
Finance property redevelopment	\$1,500,000.00	\$1,500,000.00	Janesville, Town of		
PEPIN			Finance fire protection payment		
Durand, City of			Finance fire protection payment		
Refinance promissory note	\$700,000.00	\$700,000.00	Finance village hall remodeling project	\$850,000.00	\$850,000.00
Refinance BCPL loan #2015008	\$383,500.00	\$383,500.00			

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2016 (continued)

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

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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)		
VILAS			Pewaukee, Village of		
Conover, Town of			Finance property acquisition		
Finance highway construction	\$125,000.00	\$125,000.00	Finance blighted property remediation	\$528,800.00	\$528,800.00
Refinance BCPL loan #2007103	\$143,127.79	\$143,127.79	Summit, Village of		
Finance bicycle trail project	\$800,000.00	\$800,000.00	Finance 2015 capital improvement program	\$452,000.00	\$452,000.00
Little Tamarack Flowage Baker Spring Lak			WAUPACA		
Finance dam reconstruction	\$150,000.00	\$150,000.00	Clintonville, City of		
WALWORTH			Refinance WRS pension liability		
Bloomfield, Village of			Finance WRS pension liability	\$856,239.00	\$796,894.50
Purchase highway truck	*	\$145,675.00	Waupaca, City of		
Purchase police vehicles	\$86,000.00	\$76,196.53	Purchase police vehicle and equipment	\$35,000.00	\$35,000.00
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		
Washburn, County of				*	\$20,000.00
Finance road construction and maintenance	\$755,000.00	\$755,000.00	WINNEBAGO		
Finance road construction and maintenance	\$742,842.00	**	Clayton, Town of		
WASHINGTON			Purchase land and building		
Little Cedar Lake Pro & Rehab Dist			Purchase land and building	\$170,000.00	\$170,000.00
Purchase weed harvester	\$90,000.00	\$90,000.00	Menasha, City of (Calumet and Winnebago)		
WAUKESHA			Refinance G.O. promissory notes dated 8/1/2008	\$745,000.00	\$745,000.00
Blackhawk Area Sanitary Dist			Refinance G.O. promissory notes dated 8/1/2008	\$2,045,000.00	\$2,045,000.00
Finance sanitary system improvements	\$300,000.00	Cancelled by client	Finance 2015 capital projects	\$875,000.00	\$875,000.00
Eagle, Town of			Refinance BCPL loan #2013010	\$11,180,853.03	\$11,180,853.03
Finance road reconstruction	\$200,000.00	\$200,000.00	Refinance BCPL loan #2014032	\$768,633.79	\$768,633.79
Lisbon, Town of			Neenah Sanitary District #2		
Finance property acquisition	\$1,700,000.00	**	Finance sanitary sewer installation	\$1,100,000.00	\$1,100,000.00
Merton, Town of			Oshkosh, City of		
Purchase plow truck	\$110,000.00	\$110,000.00	Finance railroad spur, blight removal, and utility infrastructure	\$711,300.00	**

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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)		
WOOD					
<i>Marshfield, City of (Marathon and Wood)</i>					
Finance fairground land purchase	\$173,500.00	\$173,500.00			
Finance TID #5 economic development program	\$405,000.00	\$405,000.00			
<i>Remington, Town of</i>					
Purchase tractor and mower	\$90,000.00	\$90,000.00			

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LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2016

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
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			
BROWN			GREEN		
<i>Ashwaubenon, School District of</i>			<i>Juda, School District of</i>		
Finance soil contamination remediation	\$1,000,000.00	\$1,000,000.00	Purchase capital equipment	*	\$200,000.00
CALUMET			IRON		
<i>Stockbridge, School District of</i>			<i>Mercer, School District of</i>		
Finance energy efficiency projects	*	\$350,000.00	Finance new roof	*	\$300,000.00
CLARK			MILWAUKEE		
<i>Owen - Withee, School District of (Clark and Taylor)</i>			<i>Brown Deer, School District of</i>		
Refinance WRS liability and finance building projects	\$900,000.00	\$900,000.00	Refinance 2006 unfunded pension liability loan	\$2,335,000.00	\$2,205,000.00
DANE			Renovate elementary school	\$300,000.00	\$300,000.00
<i>Madison Metropolitan, School District of</i>			Refinance BCPL loan #2010200	\$333,363.00	\$333,363.00
Finance tennis court renovation	\$425,000.00	\$425,000.00	Refinance BCPL loan #2014100	\$607,631.34	\$607,631.34
DOUGLAS			<i>Maple Dale - Indian Hill, School District of</i>		
<i>Maple, School District of (Bayfield and Douglas)</i>			Refinance BCPL loan #2015112	\$1,240,000.00	\$1,240,000.00
Purchase math and language arts curriculum	\$288,100.00	**	<i>Nicolet UHS, School District of (Milwaukee and Ozaukee)</i>		
FOND DU LAC			Replace pool dehumidification unit	\$1,000,000.00	**
<i>Ripon, School District of (Fond Du Lac, Green Lake and Winnebago)</i>			<i>Whitnall, School District of</i>		
Finance school building remodeling/addition	\$900,000.00	\$900,000.00	Install fiber optic network	\$440,000.00	**
GRANT			OZAUKEE		
<i>River Ridge, School District of</i>			<i>Monarch Library System (Ozaukee and Sheboygan)</i>		
Finance energy efficiency projects	\$1,000,000.00	\$1,000,000.00	Purchase delivery truck	\$55,000.00	\$51,000.00
			<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			School District		
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			BUFFALO		
<i>Rome, Town of</i>			<i>Gilmanton, Town of</i>		
Finance TID #1 economic development incentives	*	\$12,022,000.00	Finance road projects	\$125,000.00	\$125,000.00
BARRON			BURNETT		
<i>Cumberland, City of</i>			<i>Grantsburg, Town of</i>		
Purchase squad car and equipment	\$40,000.00	\$40,000.00	Finance road construction	\$100,000.00	**
BAYFIELD			CHIPPEWA		
<i>Bayfield, City of</i>			<i>Chippewa Falls, City of</i>		
Finance water main and street projects	\$101,706.79	\$101,706.79	Finance TID #12 Riverside Park improvements	\$3,400,000.00	\$3,400,000.00
Finance water main project	\$140,000.00	\$140,000.00	<i>Ruby, Town of</i>		
Refinance BCPL loan #2016020	\$90,138.36	\$90,138.36	Finance road construction	\$100,000.00	\$100,000.00
Refinance BCPL loan #2016023	\$94,693.72	\$94,693.72	CLARK		
Refinance BCPL loan #2016017	\$712,599.10	\$712,599.10	<i>Clark, County of</i>		
<i>Clover Sanitary District #1</i>			Finance 2017 road construction	\$1,550,000.00	\$1,550,000.00
Finance sanitary system maintenance	\$125,000.00	\$125,000.00	<i>Grant, Town of</i>		
<i>Namakagon, Town of</i>			Purchase road grader	\$218,200.00	\$218,200.00
Finance road construction and equipment	\$350,000.00	\$350,000.00	<i>Longwood, Town of</i>		
BROWN			Purchase road grader	\$152,000.00	\$150,630.00
<i>Hobart, Village of</i>			<i>Owen, City of</i>		
Finance TID #1 development incentives	\$1,500,000.00	\$1,500,000.00	Finance TID #4 projects	\$680,000.00	\$680,000.00
<i>Ledgeview, Town of</i>			<i>Sherwood, Town of</i>		
Finance road projects	\$500,000.00	\$500,000.00	Finance road maintenance	\$165,000.00	\$165,000.00
<i>Wrightstown, Village of (Brown and Outagamie)</i>			COLUMBIA		
Purchase land for industrial development	*	\$565,000.00	<i>Columbus, City of (Columbia and Dodge)</i>		
			Purchase land for fire station and library	\$800,000.00	\$800,000.00
			<i>Wycocena, Village of</i>		
			Finance road reconstruction	\$30,000.00	\$30,000.00

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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 improvements	\$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	\$409,500.00	\$407,856.00
<i>Madison, Town of</i>			Purchase fire department equipment		
Finance road construction and capital equipment	\$150,000.00	\$150,000.00	Finance road improvements	\$100,605.00	\$100,605.00
<i>Oregon, Town of</i>			<i>Union, Town of</i>		
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>			<i>Poplar, Village of</i>		
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>			\$60,000.00		
Finance TID development incentive	\$1,000,000.00	\$1,000,000.00	DUNN		
			<i>Eau Galle, Town of</i>		
			Refinance WRS prior service pension liability		
			\$60,000.00		
			\$60,000.00		

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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)		
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 Crosse, County 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 bonds	\$325,000.00	\$325,000.00	Purchase dump truck with plow		
MARATHON			* \$160,000.00		
<i>Mosinee, City of</i>			<i>Sparta, Town of</i>		
Finance water main replacements	*	\$500,000.00	Finance road construction and road maintenance		
Finance water main replacement	\$120,000.00	\$82,406.00	\$90,000.00	\$90,000.00	
<i>Spencer, Town of</i>			<i>Tomah, Town of</i>		
Purchase grader	\$50,000.00	\$50,000.00	Construct storage facility and purchase truck		
<i>Wausau, City of</i>			Finance TID projects		
Finance water/sewer infrastructure and land acquisition	\$4,827,000.00	\$4,827,000.00	\$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			Elmwood, Village of		
Refinance fire engine loan	*	\$145,713.78	Finance road construction	\$52,000.00	**
ONEIDA			Gilman, Town of		
Oneida, County of			Purchase patrol truck	\$86,403.00	\$86,403.00
Finance economic development project	\$15,000,000.00	\$15,000,000.00	Maiden Rock, Town of		
Pelican, Town of			Purchase grader	*	\$233,764.00
Construct town shop building	\$200,000.00	\$200,000.00	Martell, Town of		
OUTAGAMIE			Construct municipal shop building	\$450,000.00	\$89,483.50
Black Creek, Town of			River Falls, City of (Pierce and St Croix)		
Purchase fire truck	*	\$285,536.00	Finance corporate park costs	\$1,100,000.00	\$1,100,000.00
Freedom, Town of			Purchase snow blower	\$112,500.00	\$112,500.00
Finance road maintenance	\$355,000.00	\$355,000.00	Trenton, Town of		
Harrison, Village of (Calumet and Outagamie)			Purchase plow truck	\$100,000.00	\$100,000.00
Purchase snow plow truck	\$250,000.00	\$198,100.00	Union, Town of		
Shiocton, Village of			Refinance bank loan	\$94,322.21	\$94,322.21
Finance fire hall updates	\$45,000.00	\$45,000.00	Refinance BCPL loan #2014041	\$195,088.14	\$195,088.14
Purchase garbage truck and equipment	\$68,952.65	\$68,952.65	POLK		
OZAUKEE			Balsam Lake Pro & Rehab Dist		
Belgium, Village of			Purchase aquatic plant harvester and support equipment	*	\$55,865.00
Finance sanitary sewer lift station project	\$700,000.00	\$700,000.00	Clear Lake, Town of		
Saukville, Village of			Construct municipal building	\$500,000.00	\$200,000.00
Purchase municipal vehicles and equipment	\$119,370.00	**	Milltown, Village of		
PEPIN			Purchase skidsteer	\$24,500.00	\$24,500.00
Pepin, Village of			PORTAGE		
Finance utility infrastructure in TID #3	\$211,500.00	\$211,500.00	Whiting, Village of		
Finance road construction	\$126,500.00	Cancelled by client	Finance street improvements	\$70,000.00	\$70,000.00
PIERCE			RICHLAND		
Ellsworth, Village of			Bloom, Town of		
Finance economic development projects in TID #8	\$80,000.00	\$80,000.00	Repair storm damaged roads	\$68,000.00	\$68,000.00
			ROCK		
			Center, Town of		
			Finance bridge project	\$225,000.00	\$215,479.62

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

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

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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2017 (continued)

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	Wood, County 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	\$1,000,000.00	\$1,000,000.00	
Refinance WPPI loan	\$478,315.00	\$478,315.00	Finance courthouse remodeling		
Finance TID #13 improvements	\$337,000.00	\$337,000.00	\$750,000.00	\$750,000.00	
Finance 2016 capital improvement projects	\$1,362,372.00	\$1,362,372.00			
Finance public infrastructure projects	\$1,159,685.00	\$1,159,685.00			
Finance property purchase and improvements	\$343,200.00	\$343,200.00			
Refinance BCPL loan #2013005.01	\$3,039,013.14	\$3,039,013.14			
Refinance BCPL loan #2013009.01	\$3,002,187.13	\$3,002,187.13			
Refinance BCPL loan #2013008.01	\$680,195.13	\$680,195.13			
Refinance BCPL loan #2014101.01	\$1,989,000.00	\$1,989,000.00			
Refinance BCPL loan #2014101.02	\$1,480,000.00	\$1,480,000.00			
Refinance BCPL loan #2015043.01	\$820,500.00	\$820,500.00			
Refinance BCPL loan #2015043.02	\$763,441.58	\$763,441.58			
Refinance BCPL loan #2015043.03	\$882,200.00	\$882,200.00			
Refinance BCPL loan #2016030.01	\$875,000.00	\$875,000.00			
Refinance BCPL loan #2016065.01	\$738,820.87	\$738,820.87			
Oshkosh, City of					
Finance railroad spur, blight removal, and utility infrastructure	*	\$711,300.00			
Finance convention center improvements	\$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			School District		
BURNETT			Whitnall, School District of		
Siren, School District of			Install fiber optic network	*	\$440,000.00
Finance roof project	\$300,000.00	\$300,000.00	OUTAGAMIE		
Refinance BCPL loan #2011108	\$502,793.79	\$502,793.79	Kimberly Area, School District of (Calumet and Outagamie)		
CLARK			Finance indoor athletic facility	\$1,000,000.00	\$600,000.00
Owen - Withee, School District of (Clark and Taylor)			OZAUKEE		
Finance public works project	\$1,750,000.00	\$1,750,000.00	Monarch Library System (Ozaukee and Sheboygan)		
DOUGLAS			Purchase bookmobile	\$100,000.00	\$100,000.00
Maple, School District of (Bayfield and Douglas)			RACINE		
Purchase math and language arts curriculum	*	\$288,100.00	Racine Unified, School District of		
GREEN			Refinance BCPL loan #2016166	\$5,225,000.00	\$5,225,000.00
Juda, School District of			Purchase and remodel building	\$6,750,000.00	\$6,750,000.00
Purchase curriculum	\$110,000.00	\$110,000.00	SAUK		
GREEN LAKE			Baraboo, School District of (Columbia and Sauk)		
Princeton, School District of (Green Lake and Marquette)			Purchase building	\$662,000.00	\$662,000.00
Refinance WRS prior service pension liability	\$400,000.00	\$380,689.31	ST CROIX		
KENOSHA			Saint Croix Central, School District of		
Kenosha Unified, School District of			Finance energy efficiency projects	\$2,000,000.00	\$2,000,000.00
Finance energy efficiency projects	\$16,355,000.00	\$16,355,000.00	TREMPEALEAU		
MILWAUKEE			Independence, School District of (Buffalo and Trempealeau)		
Nicolet UHS, School District of (Milwaukee and Ozaukee)			Finance energy efficiency building upgrades	*	\$771,480.00
Replace pool dehumidification unit	*	\$946,593.71	WALWORTH		
Saint Francis, School District of			Linn J6, School District of		
Finance energy efficiency projects	\$4,000,000.00	**	Upgrade HVAC system and lighting	*	\$801,000.00
West Allis - West Milwaukee, School District of (Milwaukee and Waukesha)					
Finance capital improvement projects	\$3,000,000.00	\$3,000,000.00			

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

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
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, 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		
Arkdale Lake District			Maxville, Town of		
Finance dam failure analysis and dam repair	\$75,000.00	\$50,000.00	Finance roadwork	\$45,000.00	\$45,000.00
ASHLAND			BURNETT		
Ashland, City of			Grantsburg, Town of		
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
Cumberland, City of			CALUMET		
Finance road projects	\$665,411.00	**	Charlestown, Town of		
Finance lift station #11 reconstruction	\$140,000.00	**	Purchase plow truck	\$60,000.00	\$60,000.00
BAYFIELD			CLARK		
Clover Sanitary District #1			Clark, County of		
Finance sanitary system maintenance	\$45,000.00	\$45,000.00	Finance road construction	\$1,800,000.00	\$1,800,000.00
Mason, Town of			Mentor, Town of		
Finance road projects	\$260,000.00	\$260,000.00	Purchase dump and pickup trucks	\$220,000.00	\$194,849.00
BROWN			Withee, Village of		
Bellevue, Village of			Finance sewer liner installation	\$25,000.00	\$25,000.00
Finance public infrastructure projects	\$1,200,000.00	\$1,200,000.00	COLUMBIA		
Green Bay, City of			Lodi, City of		
Finance neighborhood redevelopment	\$500,000.00	\$500,000.00	Finance TID #4 economic development project	\$500,000.00	\$500,000.00
Lawrence, Town of			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	Wyocena, Town of		
Wrightstown, Village of (Brown and Outagamie)			Finance roadwork	\$352,000.00	\$352,000.00
Finance TID land acquisition and capital projects	\$824,772.00	\$824,772.00	Wyocena, Village of		
			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		
Eastman, Village of			Brule, Town of		
Finance roadwork and water main improvements	\$305,000.00	**	Purchase fire truck	\$340,000.00	\$307,000.00
DANE			Maple, Town of		
Black Earth, Village of			Purchase road grader	\$186,000.00	\$186,000.00
Finance TID #3 projects	\$457,500.00	\$457,500.00	Wascott, Town of		
Cross Plains, Town of			Purchase fire truck	\$260,000.00	\$260,000.00
Finance road construction	*	\$1,735,000.00	DUNN		
Purchase plow truck and accessories	*	\$130,000.00	Menomonie, City of		
Middleton, City of			Finance TID #15 development expenses	\$500,000.00	\$500,000.00
Finance TID #5 economic development incentive	\$1,500,000.00	\$1,500,000.00	FOND DU LAC		
Oregon, Town of			Fond Du Lac, County of		
Finance road projects	\$385,000.00	**	Finance 2018 capital projects	\$1,108,630.00	\$1,108,630.00
Oregon, Village of			Springvale, Town of		
Purchase property	\$600,000.00	\$600,000.00	Purchase truck	*	\$30,000.00
Pleasant Springs, Town of			GRANT		
Finance road repairs	*	\$200,000.00	Fennimore, City of		
Finance roadwork	\$300,000.00	\$300,000.00	Finance TID property acquisition and development	\$407,000.00	\$407,000.00
Sun Prairie, City of			Harrison, Town of		
Finance land purchase	\$4,931,000.00	\$4,931,000.00	Finance roadwork	\$350,000.00	\$350,000.00
Finance infrastructure projects	\$3,700,000.00	\$3,700,000.00	Platteville, City of		
Purchase economic development land	\$3,589,000.00	\$3,589,000.00	Finance TID redevelopment incentive	\$1,300,000.00	\$1,300,000.00
DODGE			GREEN		
Beaver Dam, City of			Albany, Village of		
Purchase capital equipment	\$170,000.00	\$170,000.00	Purchase building and truck	\$81,000.00	**
Calamus, Town of			Monroe, City of		
Purchase snowplow truck	\$118,000.00	\$35,000.00	Finance TID #9 land acquisition	\$1,850,000.00	\$1,850,000.00
Fox Lake, City of			Washington, Town of		
Refinance bonds dated 9/23/2008	\$316,500.00	**	Purchase snowplow truck	\$225,000.00	Cancelled by client
			Finance bridge reconstruction	\$90,000.00	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			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 vehicles	\$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
Richland, County 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			Washburn, County 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 Croix, County 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		
Trempealeau, County 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 Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
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 improvements	*	\$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			School District		
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 loans		
Finance building acquisition and ancillary costs	\$200,000.00	**	CHIPPEWA		
BAYFIELD			<i>Lake Holcombe, Town of</i>		
<i>Clover, Town of</i>			Finance bridge replacement and roadwork		
Finance storm damage repairs	\$250,000.00	\$250,000.00	\$160,000.00	\$160,000.00	
BROWN			CLARK		
<i>Green Bay, City of</i>			<i>Clark, County 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	
			Purchase development land		
			\$50,000.00	\$50,000.00	
			CRAWFORD		
			<i>Eastman, Village of</i>		
			Finance roadwork and water main improvements		
			*	\$305,000.00	

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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)		
Scott, Town of			DOOR		
Finance bridge repairs	\$100,000.00	\$100,000.00	Jacksonport, Town of		
DANE			Finance town hall/fire station project	\$1,360,000.00	\$1,360,000.00
Madison, Town of			DOUGLAS		
Finance roadwork	\$65,000.00	\$65,000.00	Amnicon, Town of		
Mcfarland, Village of			Purchase dump truck	\$179,950.00	\$179,500.00
Finance TID #5 land acquisition	\$930,000.00	\$930,000.00	DUNN		
Oregon, Town of			Elk Mound, Village of		
Finance road projects	*	\$385,000.00	Purchase skidsteer	\$40,000.00	\$40,000.00
Oregon, Village of			Tiffany, Town of		
Finance Thysee Printing development incentive	\$1,000,000.00	\$1,000,000.00	Purchase plow truck	\$170,440.00	\$170,440.00
Pleasant Springs, Town of			FOND DU LAC		
Finance roadwork	\$300,000.00	**	Brandon, Village of		
Rutland, Town of			Purchase dump truck	\$20,000.00	\$20,000.00
Finance capital equipment and roadwork	\$140,000.00	\$140,000.00	Oakfield Sanitary District #1		
DODGE			Finance sanitary system repair/rebuild	\$25,000.00	\$25,000.00
Beaver Dam, City of			GRANT		
Purchase blighted property	\$370,000.00	\$370,000.00	Hazel Green, Town of		
Calamus, Town of			Purchase truck	\$60,000.00	\$60,000.00
Purchase snowplow truck	*	\$83,000.00	GREEN		
Fox Lake, City of			Albany, Village of		
Refinance bonds dated 9/23/2008	*	\$316,500.00	Purchase building and truck	*	\$77,355.00
Refinance road construction debt	\$557,000.00	\$557,000.00	Brooklyn, Town of		
Refinance road construction debt	\$390,000.00	\$390,000.00	Finance roadwork	\$150,000.00	\$150,000.00
Horicon, City of			GREEN LAKE		
Finance road reconstruction	\$1,775,000.00	\$782,682.00	Marquette, Town of		
Lebanon, Town of			Purchase snowplow	\$150,000.00	\$131,109.00
Purchase dump truck and attachments	\$197,292.00	\$197,292.00	IRON		
Reeseville, Village of			Lake Michelle Lake District		
Replace lead service lines	\$30,000.00	\$30,000.00	Finance dam replacement	\$75,000.00	\$75,000.00
Waupun, City of (Dodge and Fond Du Lac)					
Finance TID #5 improvements	\$400,000.00	\$350,000.00			

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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 District		
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		
Melvina, Village of			Cedarburg, Town of		
Finance road and flood repairs	\$50,000.00	\$50,000.00	Construct sports complex	*	\$1,600,000.00
Sparta, Town of			Fredonia, Town of		
Purchase dump truck with plow	\$53,124.50	\$53,124.50	Purchase fire truck	\$658,312.00	\$657,309.00
Tomah, City of			Port Washington, City of		
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	Durand, City of		
Finance TID #8 development incentive	\$250,000.00	\$250,000.00	Finance street and storm water improvements	*	\$352,000.00
Wellington, Town of			Pepin, Village of		
Finance road and bridge projects	\$75,000.00	\$75,000.00	Finance road project	\$165,000.00	\$165,000.00
Wilton, Town of			PIERCE		
Finance flood damage repairs	\$200,000.00	\$200,000.00	Rock Elm, Town of		
OCONTO			Purchase tractor and equipment	\$80,000.00	\$80,000.00
Gillett, City of			Salem, Town of		
Finance road projects	*	\$944,974.00	Purchase truck and attachments	\$161,265.00	\$161,265.00
Suring, Village of			POLK		
Refinance WRS prior service pension liability	\$45,000.00	\$45,000.00	Blake Lake Polk Co Pro & Rehab Dist		
OUTAGAMIE			Finance dam reconstruction	\$140,000.00	\$140,000.00
Ellington, Town of			PORTAGE		
Finance roadwork	\$100,000.00	\$100,000.00	Dewey, Town of		
Freedom, Town of			Purchase truck with dump box	\$46,201.00	\$46,201.00
Finance road and stormwater projects	\$370,000.00	\$370,000.00	Finance roof repairs	\$36,500.00	\$36,500.00
Finance town complex planning and design	\$400,000.00	**	Plover, Village of		
Greenville, Town of			Purchase fire truck and refinance GO bonds	\$1,900,000.00	\$1,900,000.00
Construct public safety building	\$6,750,000.00	Cancelled by client	Whiting, Village of		
Construct public safety building	\$6,750,000.00	\$6,750,000.00	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>Richland, County 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>Rusk, County 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, County of		
Finance street construction	\$90,000.00	\$45,000.00	Finance road construction	\$1,512,042.00	\$1,512,042.00
SAWYER			Purchase police vehicles	\$132,000.00	\$132,000.00
<i>Hunter, Town of</i>			Finance HVAC/courthouse upgrades	\$532,400.00	\$532,400.00
Finance roadwork	\$73,000.00	\$66,500.00	Finance IT upgrades	\$39,230.00	\$39,230.00
SHAWANO			Trempealeau, Village of		
<i>Shawano, County of</i>			Improve wastewater treatment plant	\$174,000.00	\$174,000.00
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 improvements	\$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 Dist			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		
Washburn, County 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 District					
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			School District		
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			Scott, Town of		
Barron, County of			Finance infrastructure and road projects		
Finance incinerator upgrades	\$529,094.00	\$529,094.00	Refinance BCPL Loan #2018156	\$570,000.00	\$570,000.00
Cumberland, City of					
Finance cemetery improvements	\$65,000.00	\$65,000.00		\$691,606.14	\$691,606.14
Finance roadwork	\$688,500.00	\$688,500.00	BURNETT		
Finance airport projects	\$60,000.00	\$60,000.00	Sand Lake, Town of		
Rice Lake, City of			Finance purchase of skidsteer		
Finance building acquisition and ancillary costs	*	\$149,512.00		\$20,000.00	\$20,000.00
BAYFIELD			Webster, Village of		
Bayfield, City of			Finance skid steer		
Finance park improvements	\$152,000.00	\$152,000.00		\$15,000.00	\$15,000.00
Washburn, City of			Wood River, Town of		
Improve wastewater treatment plant	\$169,000.00	\$169,000.00	Construct town hall and truck shop building	*	\$578,000.00
BROWN			CLARK		
Denmark, Village of			Owen, City of		
Refinance municipal garage debt	\$910,000.00	\$910,000.00	Finance roadwork	\$449,476.40	\$449,476.40
Refinance existing debt	\$2,115,000.00	\$2,115,000.00	Sherwood, Town of		
Refinance existing debt	\$800,000.00	\$800,000.00	Finance purchase of grader	\$260,000.00	\$242,500.00
Green Bay, City of			COLUMBIA		
Finance neighborhood redevelopment	\$1,000,000.00	\$1,000,000.00	Lowville, Town of		
Lawrence, Town of			Finance purchase of ambulance		
Finance infrastructure project	\$3,875,000.00	\$3,875,000.00		\$150,000.00	**
Finance infrastructure construction	\$2,500,000.00	\$2,500,000.00	DANE		
Finance purchase of plow truck and property	\$500,000.00	\$500,000.00	Brooklyn, Village of (Dane and Green)		
Finance TID Project for Impact Sports Academy	\$300,000.00	\$300,000.00	Finance purchase of fire truck	\$145,317.60	\$145,317.60
Finance TID #2 Land Purchase	\$700,000.00	\$700,000.00	Deerfield, Village of		
			Finance downtown revitalization projects	\$1,400,000.00	\$1,400,000.00
			Dunkirk, Town of		
			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, Town 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			Florence, County 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			<i>Farmington, Town of</i>		
<i>Green Lake Sanitary District</i>			Finance purchaase of highway equipment	\$90,000.00	\$90,000.00
Finance extension of sewer main	\$396,988.00	\$396,988.00	<i>Onalaska, City of</i>		
IRON			Finance capital budget expenditures	\$542,000.00	**
<i>Mercer, Town of</i>			<i>Onalaska, Town of</i>		
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	<i>Merrill, City of</i>		
<i>Montreal, City of</i>			Finance HVAC, Fiber, and Police Projects	\$251,200.00	\$251,200.00
Finance water infrastrucuture 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
<i>Black River Falls, City of</i>			<i>Tomahawk, City of</i>		
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		
<i>Garfield, Town of</i>			<i>Eaton, Town of</i>		
Finance roadwork	\$100,000.00	\$100,000.00	Finance purchase of plow truck	\$169,040.00	\$169,040.00
JEFFERSON			<i>Mishicot, Village of</i>		
<i>Lake Mills, Town of</i>			Finance roadwork	*	\$1,400,000.00
Finance roadwork	\$369,000.00	\$360,000.00	Finance land purchase	\$270,000.00	\$270,000.00
KENOSHA			<i>Two Rivers, City of</i>		
<i>Lilly Lake Rehabilitation Dist</i>			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
<i>Randall, Town of</i>			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 project	\$550,000.00	\$550,000.00
KEWAUNEE			Finance utility and shoreline projects	\$1,073,000.00	\$1,073,000.00
<i>Kewaunee, City of</i>			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-family 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
			Rusk, County 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 well	\$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			
Finance infrastructure improvements	\$1,500,000.00	**			
Delavan, City of			WAUPACA		
Finance purchase of golf course equipment	\$306,300.00	\$306,300.00	Caledonia, Town of		
Delavan, Town of			Finance roadwork	\$100,000.00	**
Interim financing for fire station construction	*	\$5,000,000.00	WAUSHARA		
Honey Lake Pro & Rehab Dist			Mount Morris, Town of		
Finance dam repair and maintenance	*	\$100,000.00	Finance renovation of community center	\$250,000.00	\$250,000.00
Sharon, Village of			WINNEBAGO		
Refinance BCPL Loan #2010062 and G.O. Bonds	\$926,632.57	\$926,632.57	Menasha, City of (Calumet and Winnebago)		
Troy, Town of			Finance street, sidewalk and trail projects	\$1,390,000.00	\$1,390,000.00
Finance roadwork and refinance bank loans	\$1,830,000.00	\$1,830,000.00	Finance street, buildings, and park projects	\$1,005,000.00	\$1,005,000.00
WASHINGTON			Finance street and sidewalk projects	\$490,000.00	\$490,000.00
Hartford, Town of			WOOD		
Finance purchase of truck	\$184,457.87	\$184,457.87	Marshfield, City of (Marathon and Wood)		
Kewaskum, Village of			Finance TID #7 rail spur project	\$750,000.00	\$750,000.00
Finance roadwork and engineering projects	\$1,010,907.00	\$1,010,907.00	Vesper, Village of		
WAUKESHA			Finance utility upgrades	\$300,000.00	\$300,000.00
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 District					
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			School District		
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 box	\$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 Dist</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>		
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	\$85,000.00	\$85,000.00
<i>Saint Francis, City of</i>			<i>Freedom, Town of</i>		
Finance TID #5 property purchase	\$3,560,000.00	**	Finance roadwork	\$325,000.00	\$325,000.00
<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	\$41,200.00	\$41,200.00
MONROE			Finance purchase of plow truck	\$153,753.00	\$153,753.00
<i>Sparta, Town of</i>			OZAUKEE		
Finance property reassessment	\$55,000.00	\$55,000.00	<i>Fredonia, Village of</i>		
Finance purchase of plow truck	\$89,500.00	\$89,500.00	Finance land purchase and public improvements	\$1,575,000.00	**
<i>Wellington, Town of</i>			PIERCE		
Finance flood repairs and roadwork	\$150,000.00	\$150,000.00	<i>Elmwood, Village of</i>		
OCONTO			Finance roadwork		
<i>North Shore Sanitary District</i>			Finance purchase of tractor and loader		
Finance rebuilding of sanitary lift station	\$70,000.00	\$70,000.00		\$131,767.00	\$131,767.00
<i>Oconto Falls, City of</i>			<i>Martell, Town of</i>		
Finance storm sewer project	\$143,000.00	\$143,000.00	Finance purchase of plow truck	\$175,000.00	\$175,000.00
<i>Pensaukee, Town of</i>			<i>Rock Elm, Town of</i>		
Finance Fire Department Building	\$1,500,000.00	\$750,000.00	Finance purchase of land and building for fire department	\$110,000.00	\$110,000.00
<i>Suring, Village of</i>			Refinance BCPL Loan #2019113	\$64,920.17	\$64,920.17
Finance SCADA system upgrade and roadwork	\$204,000.00	\$204,000.00	Finance purchase of grader	\$200,000.00	\$200,000.00
Finance water tower repair and hydrant replacement	\$262,000.00	**	<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			RUSK		
Big Round Lake Pro & Rehab Dist			Bruce, Village of		
Finance public works project	\$30,000.00	\$30,000.00	Finance new village hall and shop facilities	\$212,000.00	\$212,000.00
Bone Lake, Town of			Willard, Town of		
Finance roadwork	*	\$30,000.00	Finance purchase of voting machine	\$7,500.00	\$7,500.00
Clayton, Village of			SAUK		
Finance various public works projects	\$87,725.00	\$87,725.00	Baraboo, City of		
Dresser, Village of			Finance Donahue Terrace Elevator Project	\$130,000.00	**
Finance water tower project	*	\$550,000.00	Reedsburg, Town of		
PORTAGE			Finance purchase of snow plow chassis and equipment	\$106,000.00	\$106,000.00
Park Ridge, Village of			SAWYER		
Finance roadwork	\$125,500.00	\$125,500.00	Draper, Town of		
Whiting, Village of			Finance purchase of fire truck	*	\$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	\$180,000.00	\$180,000.00
Finance roadwork and equipment replacement	\$295,600.00	**	SHAWANO		
RACINE			Lessor, Town of		
Racine, City of			Finance addition to fire station	*	\$100,000.00
Finance development incentive	\$5,500,000.00	\$5,500,000.00	ST CROIX		
Union Grove, Village of			Woodville, Village of		
Finance purchase of fire truck	*	\$725,000.00	Finance street and sewer projects and equipment purchases	\$447,000.00	\$447,000.00
ROCK			TAYLOR		
Beloit, Town of			Aurora, Town of		
Finance Sewer Project	\$820,055.00	\$820,055.00	Finance purchase of patrol truck and accessories	\$150,000.00	\$150,000.00
Janesville, Town of			Jump River, Town of		
Finance Fire Prevention Contract	\$300,000.00	\$300,000.00	Finance roadwork	\$310,000.00	\$310,000.00
Orfordville, Village of					
Finance subdivision infrastructure project	\$250,000.00	Cancelled by client			

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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)		
TREMPEALEAU			WASHINGTON		
<i>Preston, Town of</i>			<i>Addison, Town of</i>		
Finance new town shop/hall	\$350,000.00	\$350,000.00	Finance roadwork	\$200,000.00	\$200,000.00
<i>Unity, Town of</i>			<i>Jackson, Town of</i>		
Finance purchase of fire truck	\$250,000.00	\$250,000.00	Finance fire service contract and community center	\$490,760.00	\$490,760.00
Finance roadwork	\$155,000.00	**	WAUKESHA		
VERNON			<i>Delafield, Town of</i>		
<i>Ontario, Village of</i>			Finance Capital Purchases		
Finance purchase of plow/sander truck	\$81,303.32	\$81,276.82	Finance roadwork	\$150,000.00	\$150,000.00
VILAS			Finance roadwork		
<i>Conover, Town of</i>			Finance roadwork		
Finance Rummels Road bridge project	\$100,000.00	\$100,000.00	<i>Dousman, Village of</i>		
Finance Buckatabon dam bridge project	\$160,000.00	\$160,000.00	Finance purchase of plow truck	\$93,300.00	\$93,300.00
Finance Park Pavilion Project	\$125,000.00	\$125,000.00	Refinance BCPL Loan #2012067	\$265,484.67	**
Finance purchase of dump truck and skid steer	\$250,000.00	\$250,000.00	<i>Elm Grove, Village of</i>		
<i>Phelps, Town of</i>			Finance excavator purchase		
Finance purchase of trucks and backhoe	\$222,365.57	**	<i>Lac La Belle, Village of</i>		
<i>Presque Isle, Town of</i>			Finance capital expenditures		
Finance roadwork	\$500,000.00	\$500,000.00	<i>Merton, Town of</i>		
<i>Washington, Town of</i>			Finance 2020 capital projects		
Finance roadwork	*	\$1,300,000.00	<i>Nashotah, Village of</i>		
<i>Winchester, Town of</i>			Finance roadwork		
Finance purchase of plow/patrol truck	*	\$100,000.00	<i>North Lake Management District</i>		
Finance the purchase of fire truck	\$100,000.00	Cancelled by client	Finance land purchase		
WALWORTH			<i>Pewaukee, Village of</i>		
<i>Bloomfield, Town of</i>			Finance purchase of dump truck and accessories		
Finance infrastructure improvements	*	\$1,500,000.00	<i>Summit, Village of</i>		
<i>Bloomfield, Village of</i>			Finance 2020 Capital Improvement Program		
Finance costs to create TID	\$159,500.00	\$159,500.00	Finance 2020 Capital Improvement Program		
<i>Walworth, Village of</i>			Finance 2020 Capital Improvement Program		
Finance sewer plant project	\$350,000.00	\$350,000.00	WAUPACA		
			<i>Caledonia, Town of</i>		
			Finance roadwork		
			Finance roadwork		
			*		
			\$100,000.00		

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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)		
WINNEBAGO					
Clayton, Town of					
Finance roadwork	\$300,000.00	\$300,000.00			
Neenah, Town of					
Finance new park shelter	\$208,000.00	\$208,000.00			
Refinance BCPL Loan #2018125	\$82,359.94	\$82,359.94			
Refinance BCPL Loan #2012137	\$57,870.63	\$57,870.63			
Nekimi, Town of					
Finance purchase of fire truck	\$95,000.00	Cancelled by client			
WOOD					
Dexter, Town of					
Finance operations	\$75,000.00	\$75,000.00			
Marshfield, City of (Marathon and Wood)					
Finance 2020 Capital Expenditures	\$736,000.00	\$736,000.00			
Finance 2021 capital equipment	\$320,667.00	\$302,667.00			

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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			School District		
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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LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2022

During fiscal year 2022, the Board of Commissioners of Public Lands approved **105** municipal loan applications totaling **\$60,020,133.56** and **106** loan disbursements totaling **\$51,680,745.15** 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		
Finance solar panels for AADC building	\$70,000.00	\$70,000.00	<i>Rantoul, Town of</i>	*	\$183,842.00
BARRON			<i>Stockbridge, Town of</i>		
<i>Vance Creek, Town of</i>			Finance land acquisition		
Finance New Town Shop and Office	\$800,000.00	\$200,000.00	CHIPPEWA		
BAYFIELD			<i>Ruby, Town of</i>		
<i>Port Wing, Town of</i>			Finance roadwork		
Finance bridge replacement	\$353,500.00	\$260,000.00	COLUMBIA		
BROWN			<i>Columbus, City of (Columbia and Dodge)</i>		
<i>Lawrence, Town of</i>			Finance land purchase		
Finance storm water project	\$620,000.00	\$620,000.00	DANE		
<i>Scott, Town of</i>			<i>Bristol, Town of</i>		
Finance lift station replacements	\$426,000.00	\$368,690.00	Finance highway construction and maintenance		
BUFFALO			Finance purchase of fire engine		
<i>Mondovi, City of</i>			<i>Cottage Grove, Village of</i>		
Finance industrial park land purchase	\$850,000.00	\$850,000.00	Refinance 2012A Taxable Bonds		
BURNETT			<i>Oregon, Town of</i>		
<i>Sand Lake, Town of</i>			Finance roadwork and equipment		
Finance purchase of front end loader	\$61,000.00	\$61,000.00	<i>Pleasant Springs, Town of</i>		
<i>Webster, Village of</i>			Finance roadwork		
Finance solar electric installation	\$66,000.00	\$66,000.00	\$300,000.00	**	

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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)		
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	**
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		
Metomen, Town of			Televise sewer system and rebuild pump at well	\$20,000.00	\$20,000.00
Finance roadwork	\$400,000.00	**	Refinance BCPL Loan #02019031	\$54,753.31	\$54,753.31

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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)		
Manitowoc Rapids, Town of			Suring, Village of		
Finance bridge replacement	\$250,000.00	\$250,000.00	Finance water tower repair and hydrant replacement	*	\$260,000.00
MARATHON			ONEIDA		
Knowlton, Town of			Lake Tomahawk, Town of		
Finance reconstruction of Old Highway 51	\$3,000,000.00	\$1,000,000.00	Finance purchase of fire truck	\$564,000.00	\$564,000.00
Mosinee, City of			Little Rice, Town of		
Finance lead water line replacement	\$210,000.00	**	Finance land purchase	*	\$242,531.50
Ringle, Town of			Pelican, Town of		
Finance purchase of fire truck	\$503,000.00	\$503,000.00	Finance roadwork	\$150,000.00	**
Weston, Town of			Pine Lake, Town of		
Finance roadwork	\$200,000.00	\$200,000.00	Finance road construction	\$750,000.00	**
MARQUETTE			OUTAGAMIE		
Westfield, Village of			Darboy Joint Sanitary District #1		
Finance library renovations	\$175,000.00	\$175,000.00	Finance rebuilding of water utility infrastructure	\$1,500,000.00	\$1,500,000.00
MILWAUKEE			Shiocton, Village of		
Glendale, City of			Finance purchase of lift station generators	\$139,512.00	\$139,512.00
Finance 2021 Capital Improvement Program	\$4,625,000.00	\$4,625,000.00	Finance sewer lining	\$137,837.50	\$137,837.50
Saint Francis, City of			OZAUKEE		
Finance TID #5 property purchase	*	\$3,560,000.00	Cedarburg, Town of		
MONROE			Finance land purchase	\$249,900.00	\$249,900.00
Sparta, Town of			Finance land purchase ancillary costs	\$10,000.00	**
Finance purchase of truck box and plow	\$89,483.00	\$89,483.00	Fredonia, Village of		
Finance roadwork	\$30,000.00	\$30,000.00	Finance land purchase and public improvements	*	\$1,575,000.00
OCONTO			PIERCE		
Lena, Village of			Maiden Rock, Town of		
Finance roadwork	\$550,000.00	**	Finance purchase of plow truck	\$177,666.00	\$177,666.00
Oconto Falls, Town of			Martell, Town of		
Finance purchase of truck and equipment	\$175,000.00	**	Finance purchase of pickup truck	\$42,500.00	\$42,500.00
Pensaukee, Town of			Finance roadwork	\$95,478.00	\$95,478.00
Finance Fire Department Building	*	\$750,000.00			

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

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

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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			School District		
DANE					
<i>South Central Library System (Adams, Columbia, Dane, Green, Portage, Sauk and Wood)</i>					
Finance construction of HQ/Delivery facility	\$5,500,000.00	\$5,500,000.00			

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