

Exhibit A (071362)
Authorized and Unissued Bonds

<u>Purpose</u>	<u>Resolution File No.</u>	<u>Adoption Date</u>	<u>Bonds to be sold</u>
Renewal & Development Projects			
Development Fund	031258	01/21/04	0.00
Development Fund	041180	02/01/05	1,781,134.00
Development Fund	051133	01/18/06	2,200,000.00
Development Fund	060992	12/12/06	2,200,000.00
Development Fund	071209	01/15/08	1,800,000.00
Business Improvement Districts	021345	01/22/03	375,000.00
Business Improvement Districts	031258	01/21/04	500,000.00
Business Improvement Districts	041180	02/01/05	500,000.00
Business Improvement Districts	051133	01/18/06	500,000.00
Business Improvement Districts	060992	12/12/06	500,000.00
Business Improvement Districts	071209	01/15/08	500,000.00
30th St Industrial Corridor	071209	01/15/08	3,000,000.00
Healthy Neighborhood Initiative	071209	01/15/08	200,000.00
Library Improvements			
Central Library Imp. Fund	041191	02/01/05	117,661.00
Central Library Imp. Fund	051134	01/18/06	390,000.00
Central Library Imp. Fund	060993	12/12/06	387,000.00
Central Library Imp. Fund	071207	01/15/08	628,000.00
Central Library Mechanical Systems	060993	12/12/06	103,000.00
Central Library Mechanical Systems	071207	01/15/08	315,000.00
Neighborhood Library Improvement	041191	02/01/05	373,529.00
Neighborhood Library Improvement	051134	01/18/06	310,000.00
Neighborhood Library Improvement	060993	12/12/06	300,000.00
Neighborhood Library Improvement	071207	01/15/08	295,000.00
Public Buildings			
City Hall Complex Remodeling	031259	01/21/04	147,000.00
City Hall Complex Remodeling	041181	02/01/05	367,800.00
City Hall Complex Remodeling	051135	01/18/06	22,100.00
City Hall Complex Remodeling	060994	12/12/06	100,000.00
Space Planning - Facilities - Notes	060994	12/12/06	79,635.00
Space Planning - Facilities - Notes	071208	01/15/08	110,000.00
ADA Compliance Program	031259	01/21/04	284,800.00
ADA Compliance Program	041181	02/01/05	422,000.00
ADA Compliance Program	051135	01/18/06	248,900.00
ADA Compliance Program	071208	01/15/08	160,800.00
Sanitation Headquarters Modifications	060994	12/12/06	1,191,947.00
Sanitation HQ Mod (35th St) - Hold	060994	12/12/06	856,500.00
Facility Systems Program	041181	02/01/05	360,374.00
Facility Systems Program	051135	01/18/06	2,952,200.00
Facility Systems Program	060994	12/12/06	1,099,500.00
Facility Systems Program	071208	01/15/08	2,400,000.00
Facilities Exterior Upgrade Program	041181	02/01/05	204,118.00
Facilities Exterior Upgrade Program	051135	01/18/06	646,300.00
Facilities Exterior Upgrade Program	060994	12/12/06	178,700.00
Facilities Exterior Upgrade Program	071208	01/15/08	469,000.00

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Public Buildings (continued)			
Environmental Remediation Program	051135	01/18/06	315,000.00
Environmental Remediation Program	060994	12/12/06	469,000.00
Environmental Remediation Program	071208	01/15/08	200,000.00
DOA: Env Remediation Program (n1)	051135	01/18/06	50,000.00
City Hall Restoration Program	051135	01/18/06	8,720,272.00
City Hall Restoration Program	060994	12/12/06	15,000,000.00
City Hall Restoration Program	071208	01/15/08	6,320,000.00
City Hall Foundation & Hollow Walk	071208	01/15/08	1,200,000.00
Technology Initiative (eric pearson)	021346	01/22/03	0.32
Remodel ITMD 809 Bldg 4th Floor	021346	01/22/03	41,500.00
DCD: Remodel 809 Building	071208	01/15/08	378,500.00
Health Dept: Exterior Bldg Maint	031259	01/21/04	121,175.00
Health Dept: Exterior Bldg Maint	041181	02/01/05	300,000.00
Health Dept: Exterior Bldg Maint	051135	01/18/06	200,000.00
Health Dept: Exterior Bldg Maint	060994	12/12/06	111,000.00
Health Dept: Exterior Bldg Maint	071208	01/15/08	305,000.00
Health Dept: Interior Bldg Maintenance	041181	02/01/05	134,916.00
Health Dept: Interior Bldg Maintenance	051135	01/18/06	185,000.00
Health Dept: Interior Bldg Maintenance	060994	12/12/06	240,000.00
Health Dept: Interior Bldg Maintenance	071208	01/15/08	305,000.00
Health: Client Tracking System Replacement (n)	021346	01/22/03	35,016.00
Health: Client Tracking System Replacement - Notes	060994	12/12/06	100,000.00
Health: Public Health Information Network (n)	071208	01/15/08	100,000.00
Health Dept: Mechanical System Maintenance	041181	02/01/05	215,816.00
Health Dept: Mechanical System Maintenance	051135	01/18/06	65,000.00
Health Dept: Mechanical System Maintenance	071208	01/15/08	90,000.00
Muni Garages/Outlying Fac Remodeling	031259	01/21/04	100,298.00
Muni Garages/Outlying Fac Remodeling	041181	02/01/05	2,000,000.00
Muni Garages/Outlying Fac Remodeling	051135	01/18/06	500,000.00
Muni Garages/Outlying Fac Remodeling	060994	12/12/06	50,000.00
Muni Garages/Outlying Fac Remodeling	071208	01/15/08	175,000.00
Major Capital Equipment (n)	071208	01/15/08	6,000,000.00
DPW B&F: Major Capital Equipment - Notes	060994	12/12/06	3,843,202.00
DER: Worker's Compensation System - Notes	060994	12/12/06	359,254.00
Court Case Management System (n)	031259	01/21/04	159,332.00
Court Case Management System (n)	071208	01/15/08	429,620.00
Treasurer: Cashier System Upgrade (n)	041181	02/01/05	74,417.00
2-way Radio Replacement (n)	041181	02/01/05	170,000.00
2-way Radio Replacement - Notes	050991	12/13/05	248,000.00
DPW B&F: 2 Way Radio Replacement - Notes	060994	12/12/06	150,000.00
Admin: Single E-Mail Store - Notes	050991	12/13/05	51,846.00
DOA: Single E-Mail Store - Notes	060994	12/12/06	350,000.00
Admin: Server Con/Storage Area Net - Notes	050991	12/13/05	7,263.00
DOA: Server Con/Storage Area Net - Notes	060994	12/12/06	49,000.00
DOA: Server Con/Storage Area Net - Notes	071208	01/15/08	24,000.00
DOA: HRMS Upgrade - Notes	060994	12/12/06	504,955.00
DOA: E-Benefits - Notes	060994	12/12/06	167,000.00
DOA: Web Application Server	071208	01/15/08	115,000.00
DOA: Clustered Corp Database Server	071208	01/15/08	204,860.00

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Public Buildings (continued)			
DOA: E-Server Tape Subsystem	071208	01/15/08	111,860.00
Clerk: License Mgmt System Req Study - Notes	050991	12/13/05	156,900.00
Clerk: License Mgmt System Req Study - Notes	060994	12/12/06	525,000.00
Menomonee Valley Fac Reloc	051135	01/18/06	2,500,000.00
Menomonee Valley Fac Reloc (City Hall Cmplx)	031259	01/21/04	293,000.00
MacArthur Square Plaza Restoration	071208	01/15/08	500,000.00
CSWAN/COMMON Upgrade (Telephone)	071208	01/15/08	1,100,000.00
Hartung Redevelopment Phase I (landfill)	071208	01/15/08	200,000.00
Energy Challenge Fund	071208	01/15/08	500,000.00
Harbor			
Pier, Berth & Channel Improv.	051136	01/18/06	400,000.00
Pier, Berth & Channel Improv.	060995	12/12/06	400,000.00
Pier, Berth & Channel Improv.	071199	01/15/08	100,000.00
Port Security (n)	031260	01/21/04	10,238.28
Port Security (n)	041182	02/01/05	100,000.00
Port Security (n)	051136	01/18/06	100,000.00
KK River Site	041182	02/01/05	140,858.00
Analyze and Upgrade Sewer System	041182	02/01/05	79,500.00
Cargo Handling Equipment	041182	02/01/05	50,000.00
Dockwall Rehabilitation	041182	02/01/05	50,000.00
Dockwall Rehabilitation	051136	01/18/06	100,000.00
Dockwall Rehabilitation	060995	12/12/06	250,000.00
Secured Ferry Terminal Parking Facilities	041182	02/01/05	12,580.00
Secured Ferry Terminal Parking Facilities	051136	01/18/06	200,000.00
Major Maint: Terminals and Piers	051136	01/18/06	138,150.00
Sourth Harbor Tract Electrical Svc Rehab	071199	01/15/08	100,000.00
Harbor Maintenance Dredging	071199	01/15/08	100,000.00
Terminal Resurfacing	071199	01/15/08	100,000.00
Port Facility Systems	071199	01/15/08	100,000.00
Parking Facility Improvements			
Deferred Structural Maintenance (20400)	041183	02/01/05	77,469.00
Deferred Structural Maintenance (20400)	060996	12/12/06	125,000.00
Misc Structural/Mechanical/Elec Maint - Struc	071205	01/15/08	100,000.00
Deferred Mechanical Maintenance (20300)	041183	02/01/05	70,000.00
Deferred Mechanical Maintenance (20300)	060996	12/12/06	100,000.00
Misc Structural/Mechanical/Elec Maint - Mech	071205	01/15/08	100,000.00
1000 N Water Parking Structure Repairs (40200)	041183	02/01/05	285,900.00
Repairs: MacArthur Sq (40300)	031261	01/21/04	313,100.00
MacArthur Square Structure Repairs	041183	02/01/05	54,000.00
MacArthur Square Structure Repairs	051137	01/18/06	280,000.00
MacArther Sq Renovation (80170)	051137	01/18/06	363,600.00
MacArther Sq Renovation (80170)	060996	12/12/06	370,000.00
MacArther Sq Renovation (80170)	071205	01/15/08	1,500,000.00
Milwaukee/Michigan Renovation (50100)	041183	02/01/05	600.00
Multi-space Parking Meters (60100)	051137	01/18/06	586,700.00
Multi-space Parking Meters (60100)	071205	01/15/08	1,000,000.00

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Fire Stations & Improvements			
Major Capital Equipment (n)	031262	01/21/04	432,000.00
Major Capital Equipment (n)	041184	02/01/05	203,000.00
Major Capital Equipment (n)	051138	01/18/06	272,000.00
Major Capital Equipment (n)	060998	12/12/06	2,447,000.00
Major Capital Equipment (n)	071203	01/15/08	2,362,000.00
Computer Aided Dispatch System	021349	01/22/03	430,516.00
Engine Company #2 Alterations	041185	02/01/05	70,000.00
Fire Digital Radio System	041185	02/01/05	202,000.00
Ventilation System & Window Replacement	041185	02/01/05	100,000.00
Interior Building Maintenance	051139	01/18/06	85,000.00
Mechanical Systems Maintenance	051139	01/18/06	131,000.00
Mechanical Systems Maintenance	060997	12/12/06	260,000.00
Mechanical Systems Maintenance	071204	01/15/08	260,000.00
Exterior Building Maintenance	051139	01/18/06	127,000.00
Exterior Building Maintenance	071204	01/15/08	400,000.00
Auxiliary Power Supply	060998	12/12/06	100,000.00
Auxiliary Power Supply	071204	01/15/08	100,000.00
Police Facilities			
Remodel Admin Bldg Offices	051140	01/18/06	703,112.00
Remodel Admin Bldg Offices	060999	12/12/06	800,000.00
Remodel Admin Bldg Offices	071202	01/15/08	1,635,000.00
Trunked (Digital) Radio System (n)	031264	01/21/04	2,553,138.00
Trunked Radio Communications Citywide	041186	02/01/05	2,000,000.00
Evidence Storage Warehouse	051140	01/18/06	89,000.00
Evidence Storage Warehouse	060999	12/12/06	120,000.00
Evidence Storage Warehouse	071202	01/15/08	340,000.00
Training Academy Firing Range	031264	01/21/04	26.82
Training Academy Parking Lot	051140	01/18/06	81,381.00
District Station #5 HVAC Replacement	071202	01/15/08	145,000.00
District Station #6 Repairs	051140	01/18/06	135,349.00
Criminal Investative Video Capture System - Notes	060999	12/12/06	750,000.00
Criminal Investative Video Capture System - Notes	071202	01/15/08	275,000.00
PPD Relocation/Renovation	071202	01/15/08	200,000.00
Surveillance Camera Program	071202	01/15/08	150,000.00
Bridges & Viaducts			
State & Federally Aided Bridges BR3	061000	12/12/06	2,841,000.00
State & Federally Aided Bridges BR3	071195	01/15/08	3,046,000.00
Design Const Renovation and/or Removal BR1	041187	02/01/05	141,956.00
Design Const Renovation and/or Removal BR1	051141	01/18/06	4,431,000.00
Bridge Reconstruction - Local BR1	061000	12/12/06	1,475,000.00
Bridge Reconstruction - Local BR1	071195	01/15/08	1,440,000.00
Sewers			
Expansion of Capacity	051147	01/18/06	1,760,000.00
DOA: Expansion of Capacity (n1)	051147	01/18/06	52,500.00
Expansion of Capacity	061005	12/12/06	3,500,000.00

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Street Improvements			
Street Lighting - (62% cash funded)	061001	12/12/06	1,541,776.00
DOA: Street Lighting (n1)	051142	01/18/06	45,000.00
Street Lighting - (12% cash funded)	071196	01/15/08	5,746,170.00
State & Federally Aided Streets	051142	01/18/06	6,467,072.00
State & Federally Aided Streets	061001	12/12/06	5,397,190.00
State & Federally Aided Streets	071197	01/15/08	6,471,340.00
New Street Construction	061001	12/12/06	200,000.00
New Street Construction	071197	01/15/08	200,000.00
Neighborhood Comm. Dist. St. Improvement	021354	01/22/03	382,500.00
Neighborhood Comm. Dist. St. Improvement	031267	01/21/04	500,000.00
Neighborhood Comm. Dist. St. Improvement	041189	02/01/05	500,000.00
Neighborhood Comm. Dist. St. Improvement	051142	01/18/06	500,000.00
Neighborhood Comm. Dist. St. Improvement	061001	12/12/06	500,000.00
Neighborhood Comm. Dist. St. Improvement	071197	01/15/08	1,000,000.00
Underground Electrical Manhole Recon.	041189	02/01/05	200,000.00
Underground Electrical Manhole Recon.	051142	01/18/06	200,000.00
Underground Electrical Manhole Recon.	061001	12/12/06	200,000.00
Underground Electrical Manhole Recon.	071197	01/15/08	100,000.00
Street Improvements - Sidewalk	071197	01/15/08	480,000.00
Street Reconstruction, Regular Pgm	051142	01/18/06	1,319,262.00
Street Reconstruction, Regular Pgm	061001	12/12/06	2,664,600.00
Street Reconstruction, Regular Pgm	071197	01/15/08	4,480,000.00
Alley Reconstruction Program	071197	01/15/08	150,000.00
Conduit & Manholes (taxable)	041189	02/01/05	877,950.00
PSC: Paving (ST270050200)	041189	02/01/05	3,765.00
PSC: General Engineering (ST270050300)	041189	02/01/05	6,773.00
PSC: Transmission Plant Expansion (700)	041189	02/01/05	4,462.00
DPW Admin: Public Safety Communications - Notes	061001	12/12/06	225,000.00
Public Safety Communications	071197	01/15/08	225,000.00
Parks & Public Grounds			
Irrigation and Landscaping	061002	12/12/06	800,000.00
Irrigation and Landscaping	071201	01/15/08	288,000.00
Planting Program, Pavings	061002	12/12/06	817,000.00
Planting Program, Pavings	071201	01/15/08	1,107,235.00
Boulevard Plan	071201	01/15/08	500,000.00
Special Assessments			
Special Assessments 2005	041192	02/01/05	3,895,050.00
Special Assessments 2006	051145	01/18/06	2,121,899.00
Special Assessments 2007	070093	05/08/07	682,900.00
Special Assessments 2007	070093	05/08/07	2,867,244.00
Special Assessments 2008	071198	01/15/08	2,760,149.00

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School Purposes			
ADA Improvements	041194	02/01/05	2,000,000.00
ADA Improvements	051146	01/18/06	2,000,000.00
ADA Improvements	061004	12/12/06	2,000,000.00
ADA Improvements	071206	01/15/08	2,000,000.00
Building Maintenance Projects	061004	12/12/06	3,400,000.00
Bradley School Tech Project (Hold)	051146	01/18/06	2,000,000.00
Sewer Maintenance Fund			
2005 Authorization	060091	06/20/06	440,000.00
2006 Sewer Relay Program	060091	06/20/06	19,879,186.64
Relief and Relay	061005	12/12/06	24,500,000.00
2007 Authorization	071200	01/15/08	27,950,000.00
Flow Reduction Projects (SM498)	060091	06/20/06	621,000.00
Water quality projects (SM499)	060091	06/20/06	964,000.00
Water Works Borrowing			
2007 Authorization	071194	01/15/08	12,500,000.00
Tax Incremental Districts			
New TID's	051144	01/18/06	27,628,810.00
Tax Incremental Districts	061003	12/12/06	38,880,000.00
Existing TID's	061003	12/12/06	23,112,000.00
New TID's	071210	01/15/08	38,382,000.00
Existing TID's	071210	01/15/08	15,618,000.00
Capitalized Interest	061003	12/12/06	6,428,000.00
Capitalized Interest	071210	01/15/08	5,400,000.00
Developer Financed TID's	051144	01/18/06	12,200,000.00
Developer Financed TID's	061003	12/12/06	1,400,000.00
Developer Financed TID's	071210	01/15/08	1,051,000.00
Contingent Borrowing			
Development Purposes			
Tax Incremental Districts	071210	01/15/08	60,000,000.00
Total			517,684,008.06