

Exhibit A
Authorized and Unissued Bonds

<u>Purpose</u>	<u>Resolution File No.</u>	<u>Adoption Date</u>	<u>Resolution Amount</u>	<u>Bonds to be sold</u>
Blight elimination, slum clearance, redevelopment, and urban renewal	991333	12/17/99	2,200,000.00	256,988.00
	001136	12/15/00	3,050,000.00	2,550,000.00
	011204	01/22/02	2,700,000.00	2,200,000.00
	021345	01/22/03	2,200,000.00	2,200,000.00
Public buildings for housing machinery and equipment	991320	12/17/99	6,024,000.00	313,500.00
	001137	12/15/00	12,115,799.00	283,037.00
	011205	01/22/02	13,160,890.00	6,052,750.00
	021346	01/22/03	28,893,920.00	28,893,920.00
Harbor Improvements	991321	12/17/99	2,100,000.00	1,900,000.00
	001138	12/15/00	600,000.00	400,000.00
	011206	01/22/02	585,000.00	585,000.00
	021347	01/22/03	400,000.00	400,000.00
Parking Facility Improvements	011207	01/22/02	822,000.00	200,000.00
	021348	01/22/03	1,661,000.00	1,661,000.00
Fire Department Improvements	001140	12/15/00	3,589,900.00	1,809,900.00
	011208	01/22/02	1,180,000.00	980,000.00
	021349	01/22/03	4,210,000.00	4,210,000.00
	021350	01/22/03	200,000.00	200,000.00
Police Department Facility Construction Projects	001141	12/15/00	9,660,000.00	455,637.00
	011209	01/22/02	9,844,000.00	5,844,000.00
	021351	01/22/03	4,552,500.00	4,552,500.00
Bridge and Viaduct Improvements	001142	12/15/00	2,415,000.00	2,270,000.00
	011210	01/22/02	1,971,000.00	1,971,000.00
	021352	01/22/03	1,826,000.00	1,826,000.00
Sewage Disposal - Sewer Improvement and Construction	001143	12/15/00	5,459,000.00	4,160,000.00
	011211	01/22/02	2,750,000.00	2,750,000.00
	021353	01/22/03	2,959,000.00	2,959,000.00

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Street Improvements and Construction	001144	12/15/00	19,078,623.00	3,758,622.00
	011212	01/22/02	15,359,504.00	10,717,809.00
	021354	01/22/03	16,224,275.00	16,224,275.00
Parks and Public Grounds	011213	01/22/02	1,050,062.00	155,000.00
	021355	01/22/03	979,485.00	979,485.00
Library Improvements	001146	12/15/00	2,960,000.00	375,000.00
	011214	01/22/02	3,415,000.00	705,000.00
	021356	01/22/03	940,000.00	940,000.00
Financing Public Improvements in Anticipation of Special Assessments Levied Against Property	991332	12/17/99	3,827,923.00	3,827,923.00
	001147	12/15/00	8,556,910.00	8,556,910.00
	011215	01/22/02	4,936,093.00	4,936,093.00
	021357	01/22/03	7,955,400.00	7,955,400.00
Paying Project Costs in Accordance with Project Plans for TID's and Providing Financial Assistance to Urban Renewal Projects Authorized Under s. 66.1105	001148	12/15/00	19,500,000.00	1,129,180.00
	011216	01/22/02	14,500,000.00	14,500,000.00
	021358	01/22/03	14,000,000.00	14,000,000.00
School Board Borrowing for Milwaukee Public School Capital Purposes	011217	01/22/02	12,000,000.00	2,580,000.00
	021359	01/22/03	12,000,000.00	12,000,000.00
	Total		284,412,284.00	185,224,929.00