

Exhibit A
Authorized and Unissued Bonds and Notes

<u>Purpose</u>	<u>Resolution File No.</u>	<u>Adoption Date</u>	<u>Resolution Amount</u>	<u>Notes to be sold</u>
Blight elimination, slum clearance, redevelopment, and urban renewal				
	001136	12/15/00	2,550,000	1,306,988
	011204	01/22/02	2,200,000	2,200,000
	021345	01/22/03	2,200,000	2,200,000
	031258	01/21/04	2,700,000	2,700,000
Public buildings for housing machinery and equipment				
	991320	12/17/99	350,000	313,500
	001137	12/15/00	2,500,000	283,037
	011205	01/22/02	8,980,000	5,752,750
	021346	01/22/03	28,893,920	26,893,920
	031259	01/21/04	27,922,000	27,922,000
Harbor Improvements				
	001138	12/15/00	600,000	305,000
	011206	01/22/02	470,000	470,000
	021347	01/22/03	400,000	400,000
	031260	01/21/04	250,000	250,000
Parking Facility Improvements				
	021348	01/22/03	1,094,000	1,094,000
	031261	01/22/03	1,305,900	1,305,900
Fire Department Improvements				
	011208	01/00/00	980,000	470,000
	021349	01/22/02	4,210,000	2,769,900
	031262	01/22/03	3,395,000	3,395,000
	031263	01/21/04	1,800,000	1,800,000
Police Department Facility Construction Projects				
	011209	01/00/00	4,344,000	3,139,637
	021351	01/22/02	4,402,500	3,302,500
	031264	01/22/03	6,375,000	6,375,000
Bridge and Viaduct Improvements				
	001142	01/00/00	2,270,000	970,000
	011210	12/15/00	1,971,000	1,971,000
	021352	01/22/02	1,826,000	1,826,000
	031265	01/22/03	5,650,809	5,650,809
Sewage Disposal - Sewer Improvement and Construction				
	011211	01/00/00	2,750,000	210,000
	021353	01/22/02	2,959,000	2,959,000
	031266	01/22/03	4,000,000	4,000,000

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Street Improvements and Construction				
	001144	01/00/00	6,302,623	1,258,622
	011212	12/15/00	12,517,509	7,817,809
	021354	01/22/03	16,224,275	14,524,275
	031259	01/21/04	500,000	500,000
	031267	01/21/04	6,201,641	6,201,641
Parks and Public Grounds				
	011213	01/22/02	163,000	155,000
	021355	01/22/03	979,485	879,485
	031268	01/21/04	400,000	400,000
Library Improvements				
	021356	01/22/03	940,000	710,000
	031269	01/21/04	2,000,000	2,000,000
Financing Public Improvements in Anticipation of Special Assessments Levied Against Property				
	001147	12/15/00	8,556,910	6,304,833
	011215	01/22/02	4,936,093	4,936,093
	021357	01/22/03	7,955,400	7,955,400
	031270	01/21/04	5,179,290	5,179,290
Paying Project Costs in Accordance with Project Plans for TID's and Providing Financial Assistance to Urban Renewal Projects Authorized Under s. 66.1105				
	011216	01/22/02	14,500,000	13,916,180
	021358	01/22/03	14,000,000	14,000,000
	031271	01/21/04	19,000,000	19,000,000
School Board Borrowing for Milwaukee Public School Capital Purposes				
	011217	01/22/02	2,000,000	740,000
	021359	01/22/03	12,000,000	9,840,000
	031272	01/21/04	12,000,000	12,000,000
Public buildings for housing machinery and equipment				
	011219	01/22/02	8,300,000	4,798,512
Grant and Aid Projects				
		2001-2004	5,100,000	4,880,487
Delinquent Tax Financing Notes				
	031273	01/21/04	15,000,000	15,000,000
Contingent Borrowing				
		2004	30,000,000	30,000,000
		Total	334,105,355	295,233,568