Exhibit A Authorized and Unissued Bonds and Notes

Purposo	Resolution	Adoption Date	Resolution	Notes to			
PurposeFile No.DateAmountbe soldBlight elimnation, slum clearance, redevelopment, and urban renewal							
Digni einnation, siun	011204	01/22/02	2,200,000	1,481,090			
	011204	01/22/02	2,200,000	2,200,000			
	021345	01/22/03	2,200,000	2,200,000			
	031256	02/01/05	2,500,000				
	041160	02/01/05	2,500,000	2,500,000			
Public buildings for housing machinery and equipment							
Ū	011205	01/22/02	827,000	490,410			
	021346	01/22/03	18,877,600	16,540,769			
	031259	01/21/04	26,607,000	22,032,897			
	041181	02/01/05	24,663,733	24,663,733			
Harbor Improvements							
narbor improvements	, 011206	01/22/02	470,000	370,000			
	011208		,				
		01/22/03	400,000	400,000			
	031260	01/21/04	250,000	150,000			
	041182	02/01/05	725,000	725,000			
Parking Facility Improvements							
	021348	01/22/03	1,094,000	1,051,469			
	031261	01/21/04	1,088,900	748,900			
	041183	02/01/05	1,200,000	1,200,000			
Fire Department Improvements							
r no Dopartinont impr	011208	01/22/02	980,000	248,797			
	021349	01/22/02	2,500,000	430,516			
	031262	01/21/04	3,395,000	565,000			
	031262	01/21/04	1,800,000	1,675,000			
	041184	02/01/05	4,270,000	4,270,000			
	041185	02/01/05	790,000	790,000			
Police Department Fa	•	•					
	011209	01/22/02	4,344,000	1,955,988			
	021351	01/22/03	4,152,500	2,505,638			
	031264	01/21/04	6,375,000	6,305,000			
	041186	02/01/05	2,350,000	2,350,000			
Bridge and Viaduct Improvements							
- J	011210	01/22/02	1,971,000	183,505			
	021352	01/22/03	1,826,000	1,826,000			
	031265	01/21/04	5,650,809	5,650,809			
	041187	02/01/05	1,686,956	1,686,956			
Sewage Disposal - Sewer Improvement and Construction							
	021353	01/22/03	2,959,000	2,544,494			
	031266	01/21/04	4,000,000	4,000,000			
	041188	02/01/05	2,659,000	2,659,000			

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	esolution File No.	Adoption <u>Date</u>	Resolution <u>Amount</u>	Notes to <u>be sold</u>			
Street Improvements and Construction							
	011212	01/22/02	12,517,509	5,352,431			
	021354	01/22/03	16,003,275	14,503,275			
	031267	01/21/04	6,701,641	6,579,829			
	041189	02/01/05	3,741,757	3,741,757			
Parks and Public Grounds							
	021355	01/22/03	150,000	150,000			
	041190	02/01/05	1,281,000	1,281,000			
Library Improvements							
	021356	01/22/03	560,000	315,899			
	031269	01/21/04	2,000,000	1,607,661			
	041191	02/01/05	1,700,000	1,700,000			
Financing Public Improvements in Anticipation of Special Assessments Levied Against Property							
0 1	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			
	041192	02/01/05	3,895,050	3,895,050			
Paying Project Costs in Accordance with Project Plans for TID's and Providing Financial Assistance to Urban Renewal Projects Authorized							
Under s. 66.1105	004050	04/00/00	4 4 000 000				
	021358	01/22/03	14,000,000	11,715,914			
	031271	01/21/04	19,000,000	19,000,000			
	041193	02/01/05	20,000,000	20,000,000			
School Board Borrowing for Milwaukee Public School Capital Purposes							
	021359	01/22/03	2,000,000	1,735,000			
	031272	01/21/04	12,000,000	8,505,442			
	041194	02/01/05	12,000,000	12,000,000			
Public Buildings							
-	011219	01/22/02	5,000,000	1,498,512			
Grant and Aid Projects							
,	2002	2-2005 Budgets	3,800,000	3,800,000			
Delinquent Tax Financing Notes							
		2005 Budget	17,000,000	17,000,000			
	Total –		308,933,513	269,353,524			