

<u>District</u>	<u>Amount</u>	<u>Type</u>	<u>Yes</u>	<u>No</u>	<u>Result</u>	<u>Purpose</u>
Adams-Friendship Area (0014)	\$2,500,000	Issue Debt	1,576	1,450	Passed	Construction of a Fine Arts Center
Alma (0084)	\$3,000,000	Issue Debt	382	187	Passed	To pay for energy efficiency improvements including new geothermal HVAC system, upgrades and/or replacements to lighting, electrical, windows, technology grounds and transportation vehicles.
Alma (0084)	2015-2016 \$295,000 2016-2017 \$435,000 2017-2018 \$495,000 Total \$1,225,000	NR - 2015-2018	371	195	Passed	The basis for the purpose of paying District operation and maintenance costs.
Baldwin-Woodville Area (0231)	\$13,950,000	Issue Debt	1,051	396	Passed	For the public purpose of paying the cost of constructing additions and improvements to Greenfield Elementary School, including remodeling projects to improve safety and security; and acquiring fixtures, furnishings and equipment.
Beecher-Dunbar-Pembine (4263)	2015-2016 \$500,000 2016-2017 \$500,000 2017-2018 \$500,000 2018-2019 \$500,000 2019-2020 \$500,000 Total \$2,500,000	NR - 2015-2020	326	194	Passed	School building maintenance and repairs, technology upgrades and to maintain educational programs and services.
Benton (0427)	2015-2016 \$300,000 2016-2017 \$300,000 2017-2018 \$300,000 Total \$900,000	NR - 2015-2018	217	115	Passed	Nonrecurring operating cost.

Bruce (0735)	2016-2017 \$400,000 2017-2018 \$400,000 2018-2019 \$400,000 2019-2020 \$400,000 2020-2021 \$400,000 Total \$2,000,000	NR - 2016-2021	662	242	Passed	operating expenses
Cambria-Friesland (0882)	2015-2016 \$350,000 2016-2017 \$450,000 2017-2018 \$600,000 Total \$1,400,000	NR - 2015-2018	419	164	Passed	To exceed the Revenue Limits for operational needs for the next three years.
Campbellsport (0910)	\$25,000,000	Issue Debt -	1,137	1,429	Failed	Rebuild and remodel parts of MS- HS building after demolition along with HVAC and remodeling work at Eden Elementary.
Cassville (0994)	2015-2016 \$950,000 2016-2017 \$1,150,000 2017-2018 \$1,300,000 2018-2019 \$1,300,000 2019-2020 \$1,300,000 Total \$6,000,000	NR - 2015-2020	536	126	Passed	paying the costs of maintaining the educational programs, facilities, and equipment of the District
Clayton (1120)	2015-2016 \$300,000 2016-2017 \$350,000 2017-2018 \$550,000 Total \$1,200,000	NR - 2015-2018	251	173	Passed	Budget to exceed revenue cap for non-recurring purposes consisting of operational expenses.
Deforest Area (1316)	\$41,000,000	Issue Debt	3,030	976	Passed	For the purpose of paying the cost of a school building and improvement program consisting of reconstruction of Eagle Point Elementary School, construction of

						an addition to and renovation of Windsor Elementary School, renovation and improvement of Yahara Elementary School and renovation of space for and expansion of the District's technical education program.
Depere (1414)	\$7,100,000	Issue Debt	2,117	1,460	Passed	Financing capital maintenance projects at District school buildings
Depere (1414)	\$3,130,000	Issue Debt	1,268	2,299	Failed	Financing improvements to outdoor athletic fields and facilities
Durand (1499)	\$13,480,000	Issue Debt	1,163	890	Passed	Renovations and additions to Caddie Woodlawn Elementary School and Durand Middle/Senior High School
East Troy Community (1540)	\$2,200,000	Issue Debt	1,809	1,633	Passed	Question #2: Construct additional spaces for 2nd grade to be included in the new PK-1 elementary school referenced in Question #1.
East Troy Community (1540)	\$22,500,000	Issue Debt	1,957	1,494	Passed	Build new PK-1 Elementary School at the Prairie View Site, renovations and/or additions at the Middle School and High School, site work at the current Prairie View School, improvements for the relocation of administrative offices and alt ed program to the Doubek school, possible demo of Byrnes.
Elkhart Lake-Glenbeulah (1631)	2015-2016 \$725,000 2016-2017 \$725,000 2017-2018 \$725,000 2018-2019 \$725,000 Total \$2,900,000	NR - 2015-2019	736	339	Passed	Exceed revenue cap for operational and maintenance expenses.
Elkhorn Area (1638)	\$4,730,000	Issue Debt	1,567	1,608	Failed	To add new fitness center and multi-use space at the high school
Elkhorn Area (1638)	\$20,420,000	Issue Debt	1,997	1,185	Passed	To address facility improvements at all of our school buildings

Ellsworth Community (1659)	2015-2016 \$1,300,000 2016-2017 \$1,300,000 2017-2018 \$1,300,000 Total \$3,900,000	NR - 2015-2018	1,813	1,000	Passed	Exceed revenue cap for non-recurring purposes consisting of maintaining educational programming, technology, and facilities.
Fox Point J2 (1890)	2015-2016 \$950,000 2016-2017 \$950,000 2017-2018 \$950,000 2018-2019 \$950,000 Total \$3,800,000	NR - 2015-2019	1,133	940	Passed	maintaining instructional programs, maintaining class size and meeting operating expenses
Glenwood City (2198)	\$4,500,000	Issue Debt	588	305	Passed	Issue Debt: For the purpose of paying the cost of improved air quality and energy efficiency upgrades to the heating and ventilating system at the middle/high school building.
Glenwood City (2198)	\$4,740,000	Issue Debt	790	204	Passed	Issue Debt: Purpose of paying the cost of improvements to the school district's buildings and grounds including improved air quality and energy efficient heating and ventilation upgrades and roof upgrades; safety and security improvements including relocation of elementary and high school offices; school traffic flow, parking; fire alarm replacement; exterior building lighting improvements; technology upgrades
Highland (2527)	\$450,000	Issue Debt	165	205	Failed	Constructing and equipping a fitness center and storage area.
Highland (2527)	\$240,000	RR - 2015	245	125	Passed	for recurring purposes consisting of operational costs and the cost of financing deferred maintenance projects.
Hilbert (2534)	\$11,665,000	Issue Debt	472	433	Passed	Building a new elementary school and gymnasium

Hilbert (2534)	2015-2016 \$400,000 2016-2017 \$400,000 2017-2018 \$400,000 Total \$1,200,000	NR - 2015-2018	501	396	Passed	Operation and Maintenance Costs
Holmen (2562)	2015-2016 \$655,000 2016-2017 \$655,000 2017-2018 \$655,000 2018-2019 \$655,000 Total \$2,620,000	NR - 2015-2019	1,427	1,304	Passed	Implementing one-to-one wireless mobile device technology at the Holmen Middle School and at the Holmen High School.
Holmen (2562)	\$335,000	RR - 2016	1,644	1,082	Passed	Ongoing building maintenance needs and the ongoing replacement of school vehicles.
Jefferson (2702)	2015-2016 \$950,000 2016-2017 \$950,000 2017-2018 \$950,000 Total \$2,850,000	NR - 2015-2018	1,004	1,181	Failed	Maintaining elementary class size, comprehensive instructional programs, fine arts, student support services, information technology and facilities maintenance.
Kenosha (2793)	\$16,700,000	Issue Debt	7,614	4,707	Passed	INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS IN AN AMOUNT NOT TO EXCEED \$16,700,000
Kewaunee (2814)	\$16,200,000	Issue Debt	1,102	912	Passed	Paying the cost of improvements to the high school/grade school and district grounds
Kiel Area (2828)	2015-2016 \$250,000 2016-2017 \$250,000 2017-2018 \$250,000 2018-2019 \$250,000 2019-2020 \$250,000	NR - 2015-2025			Failed	Exceeding the revenue cap

	2021- 2022	\$250,000					
	2022- 2023	\$250,000					
	2023- 2024	\$250,000					
	2024- 2025	\$250,000					
		Total \$2,250,000					
Kiel Area (2828)		\$8,900,000	Issue Debt			Failed	New pool, conversion of existing pool space to a gym/multipurpose area, expansion of fitness center and locker room renovations
Kiel Area (2828)		\$1,800,000	Issue Debt			Failed	Addition of warm water therapy pool
Lafarge (2863)		\$1,920,000	Issue Debt	216	354	Failed	Construction of a community wellness facility addition to K-12 building.
Lafarge (2863)		\$5,600,000	Issue Debt	254	329	Failed	Improvements and additions to the Districts K-12 building.
Laona (2940)	2015- 2016	\$209,000	NR - 2015-2019	294	184	Passed	Exceed revenue limit for non-recurring purposes
	2016- 2017	\$559,000					
	2017- 2018	\$559,000					
	2018- 2019	\$559,000					
		Total \$1,886,000					
Madison Metropolitan (3269)		\$41,000,000	Issue Debt	45,558	9,884	Passed	Improvements, Additions, and Renovations to Existing Schools.
Manitowoc (3290)	2015- 2016	\$1,000,000	NR - 2015-2018	4,908	3,838	Passed	Referendum to exceed the revenue limit for non-recurring purposes to maintain current programs and services
	2016- 2017	\$1,000,000					
	2017- 2018	\$1,000,000					
		Total \$3,000,000					
Manitowoc (3290)	2015- 2016	\$600,000	NR - 2015-2018	5,398	3,329	Passed	Referendum to exceed the revenue limit for non-recurring purposes to address major maintenance and security needs (including updating security cameras, lighting,
	2016- 2017	\$600,000					
	2017- 2018	\$600,000					

		Total \$1,800,000					windows, asbestos abatement, and roofs).
Manitowoc (3290)	2015- 2016 \$400,000 2016- 2017 \$400,000 2017- 2018 \$400,000 Total \$1,200,000	NR - 2015-2018	5,019	3,664	Passed		Referendum to exceed the revenue limit for non-recurring purposes to update classroom technology and replace existing computers.
Mauston (3360)	2015- 2016 \$225,000 2016- 2017 \$225,000 2017- 2018 \$225,000 2018- 2019 \$225,000 2019- 2020 \$225,000 Total \$1,125,000	NR - 2015-2020	638	787	Failed		Technology
Mauston (3360)	\$2,500,000	Issue Debt	757	675	Passed		District-wide school facility improvement program
Mauston (3360)	2015- 2016 \$300,000 2016- 2017 \$300,000 2017- 2018 \$300,000 2018- 2019 \$300,000 2019- 2020 \$300,000 Total \$1,500,000	NR - 2015-2020	622	796	Failed		Continuing education programs and services
Mayville (3367)	\$3,700,000	Issue Debt	941	1,379	Failed		Construction, equipping and furnishing of a gymnasium addition to the Mayville High School
Mayville (3367)	\$19,300,000	Issue Debt	1,071	1,261	Failed		Renovation of high school building & site
Mequon- Thiensville (3479)	\$18,200,000	Issue Debt	4,596	2,937	Passed		Remodeling & renovations at all district buildings.
Montello (3689)	2015- 2016 \$975,000	NR - 2015-2018	743	864	Failed		To maintain instructional programs

	2016- 2017 \$975,000 2017- 2018 \$975,000 Total \$2,925,000					
Oak Creek-Franklin (4018)	\$7,300,000	Issue Debt	2,420	2,505	Failed	To construct, equip, and furnish a new auditorium
Phelps (4330)	2015- 2016 \$1,182,000 2016- 2017 \$1,182,000 2017- 2018 \$1,182,000 2018- 2019 \$1,182,000 2019- 2020 \$1,182,000 2020- 2021 \$1,182,000 Total \$7,092,000	NR - 2015-2021	444	125	Passed	
Platteville (4389)	\$15,000,000	Issue Debt - 2015	1,485	698	Passed	Paying the cost of constructing additions to the Westview Elementary School; STEM (science, technology, engineering and math) facilities renovations at the middle school and high school; constructing safe and secure building entrances; improvements and renovations to buildings and grounds at the high school, the middle school, Westview Elementary School and the Neal Wilkins Early Learning Center; maintenance upgrades, repairs and replacements to all school buildings and technology systems; and equipment acquisition related to said projects.
Port Washington-Saukville (4515)	\$49,400,000	Issue Debt	2,237	2,029	Passed	Construction of an addition to and renovation, furnishing and equipping of Port Washington High School and site improvements at the High School; and construction, furnishing and

						equipping of an addition to, remodeling or and site improvements at Dunwiddie Elementary School.
Princeton (4606)	2015-2016 \$400,000 2016-2017 \$450,000 2017-2018 \$500,000 Total \$1,350,000	NR - 2015-2018	527	433	Passed	Resolution to increase revenue limits for operational needs.
Pulaski Community (4613)	2015-2016 \$685,000 2016-2017 \$685,000 2017-2018 \$685,000 2018-2019 \$685,000 Total \$2,740,000	NR - 2015-2019	1,574	3,115	Failed	Exceed the revenue limit on a non-recurring basis to fund the cost of technology devices.
Randolph (4634)	\$17,570,000	Issue Debt	554	499	Passed	Facilities new construction and renovation, addition of furnishings and equipment as needed, demolition of old school building if required
Rib Lake (4795)	\$4,000,000	Issue Debt	547	402	Passed	Facilities and operational maintenance costs
River Ridge (4904)	\$9,900,000	Issue Debt	668	731	Failed	Authorizing General Obligation Bonds in an amount not to exceed \$9,900,000.00 to create one PK-12 campus at the Patch Grove site.
Saint Croix Falls (5019)	2015-2016 \$240,000 2016-2017 \$240,000 2017-2018 \$240,000 2018-2019 \$240,000 2019-2020 \$240,000 Total \$1,200,000	NR - 2015-2020	401	509	Failed	to finance pupil technology
Sevastopol (5130)	2016-2017 \$1,500,000	NR - 2016-2019	1,009	377	Passed	Non-recurring operating purposes.

	2017- 2018 \$1,500,000 2018- 2019 \$1,500,000 Total \$4,500,000					
Suring (5670)	2015- \$700,000 2016- \$700,000 2017- \$700,000 2018- \$700,000 2019- \$700,000 2020 \$700,000 Total \$3,500,000	NR - 2015-2020	787	475	Passed	For the purpose of paying District operation and maintenance costs and acquisition and installation of technology infrastructure and equipment.
Unity (0238)	\$18,035,000	Issue Debt	551	704	Failed	Paying the cost of constructing an auditorium gymnasium addition and science classroom additions to the high school renovating District building entrances for security and safety purposes reconfiguring bus drop off and parking space zones making facility infrastructure renovations and acquiring related fixtures furnishings and equipment
Verona Area (5901)	\$8,350,000	Issue Debt	3,274	1,704	Passed	Paying the cost of acquiring land by purchase or by eminent domain.
Viroqua Area (5985)	2015- \$350,000 2016- \$350,000 2017- \$350,000 2018- \$350,000 2019- \$350,000 2020 \$350,000 Total \$1,750,000	NR - 2015-2020	934	473	Passed	Exceed revenue cap for educational programming and maintaining district facilities.
Washington (6069)	2015- \$564,766 2016- \$574,383 Total \$1,139,149	NR - 2015-2017	246	140	Passed	For operational expenses as well as replacing certain windows and carpeting.

Wausau (6223)	2015-2016 \$2,000,000 2016-2017 \$2,000,000 2017-2018 \$2,000,000 2018-2019 \$2,000,000 2019-2020 \$2,000,000 Total \$10,000,000	NR - 2015-2020	5,062	5,226	Failed	Exceed revenue limit on a non-recurring basis by \$2,000,000 per year for five years to support district technology plan.
Wausau (6223)	\$29,565,000	Issue Debt	5,484	4,624	Passed	Issue \$29,565,000 in debt to expand four existing elementary schools and two high schools, also address district-wide deferred maintenance.
West Salem (6370)	\$31,200,000	Issue Debt	1,405	1,690	Failed	constructing a new middle school; renovating and repurposing the existing middle school; improving and/or repairing outdoor facilities including the bus garage, swimming pool, running track, and stadium; constructing tennis courts and ball diamonds; and acquiring related fixtures, furnishings and equipment.
Weston (6354)	2015-2016 \$715,000 2016-2017 \$715,000 2017-2018 \$715,000 2018-2019 \$715,000 2019-2020 \$715,000 Total \$3,575,000	NR - 2015-2020	360	196	Passed	District staffing amount of \$606,000 a year; and paying the cost of improvements and modifications to the HVAC system in the amount of \$109,000 a year.
White Lake (6440)	2015-2016 \$300,000 2016-2017 \$300,000 2017-2018 \$300,000 2018-2019 \$300,000	NR - 2015-2020	418	264	Passed	Ongoing operational and maintenance expenses.

	2019- 2020 \$300,000 Total \$1,500,000					
Whitnall (6470)	\$6,900,000	Issue Debt	1,886	2,510	Failed	Renovate swimming pool, energy efficiency projects
Whitnall (6470)	\$22,500,000	Issue Debt	1,522	2,864	Failed	Demolish old elementary school and replace it with a new elementary school on the same site.
Wisconsin Heights (0469)	2015- 2016 \$1,425,000 2016- 2017 \$1,825,000 Total \$3,250,000	NR - 2015-2017	984	626	Passed	Two year non-recurring purpose - Exceed Revenue cap for general operating costs