

**Summary of Central Supported Loans  
Debt Service By Building - FY08**

**FY08 ALLOCATIONS**

**Direct Allocation:**

	Internal Loans	1996A	1999A	2001A	2001C	2001C	2003A	2003A	2004A	State IDB	State IDB	Debt Service	Debt Service O&M	Debt Service ICR	Projected FY07 Debt	Projected FY08 Debt	Share of Contingency	Totals	RRC or Pool	
<b>Administrative Service Units</b>																				
1	2525 4th Street Demolition				42,002													84,969	Real Estate/TBFI	
2	Capital Campaign (U Relations)	345,205	54,795															400,000	U Relations-Adm Cost Pool	
3																				
4	<b>Crookston</b>																			
5	AG OP CENTER-CROOKSTON									93,847				0			2,446	93,847	Crookston	
6	BEDE HALL REPLACEMENT									177,229								179,675	Crookston	
7	Crookston router								15,923									15,923	Crookston	
8	Crookston Housing - Centennial Hall - \$4,300,000														201,839			201,839	Crookston	
9	UMC Housing - Centennial Hall														See L. 135 below			0	Crookston	
10	KIEHLE BLDG RENOVATION & ADDITION									203,523				0				203,523	Crookston	
11	CONTROLLED ENVIRONMENTAL SCIENCE FACILITY									65,528				0				65,528	Crookston	
12																				
13	<b>Medical School</b>																			
14	AHC Psychiatry Leasehold Imprvmt		43,742	25,595														69,337	Medical School	
15	AHC Relocation (Non-Jackson)		72,566	42,460														115,026	Medical School	
16	Stem Cell/AHC Lab Remodel		263,454	17,783														281,237	TMED	
17	DULUTH MED SCHOOL									74,232				0				74,232	Medical School	
18	Consolidated Loans Radiology	228,698	0															228,698	Medical School	
19																				
20	<b>Academic Health Sciences (TAHS)</b>																			
21	AHC Classroom Improvements - \$656,090														73,895			73,895	TAHS	
22	PWB B-182 Simulation Center - \$160,700														18,100			18,100	TAHS	
23																				
24	<b>Duluth</b>																			
25	CAMPUS CENTER - UMD									214,843				0				214,843	Duluth	
26	Kirby Plaza [Central Share]																	236,400	Duluth	
27	UMD LAB SCIENCE BUILDING	131,974	104,426							242,975								248,611	Duluth	
28																				
29	Chester Park School - \$1,000,000														112,629			112,629	DXXX	
30	Duluth Life Science - \$2,521,000														283,938			283,938	DXXX	
31	UMD Music Performance (Weber Music Hall)			39,969	39,072					142,337				0				79,041	Duluth	
32	MUSIC PERFORMANCE LAB									189,825								142,337	Duluth	
33	MUSIC PERFORMANCE LABORATORY																	189,825	Duluth	
34																				
35	<b>Classroom</b>																			
36	CLASSROOM IMPROVEMENTS									45,736								46,693	Classroom Cost Pool	
37																				
38	<b>Student Services</b>																			
39	CMU Departments/Plaza			107,916	105,494													213,410	Student Services Cost Pool	
40	Coffman Memorial Union Theater (CMUT)	0	12,336															12,336	Student Services Cost Pool	
41																				
42	<b>Technology</b>																			
43	Data Network (OIT)														2,015,391			2,015,391	OIT	
44																				
45	<b>Dentistry</b>																			
46	Dentistry equipment - interest only			20,877														20,877	Dentistry	
47																				
48	<b>University Libraries</b>																			
49	LIBRARY DESIGN									30,143				0				30,143	Libraries	
50																				
51	<b>Morris</b>																			
52	MORRIS SOCIAL SCIENCE BLDG									120,764				0				123,600	Morris	
53	SCIENCE & MATH BUILDING RENOVATION									250,490								250,490	Morris	
54	Morris Sprinkler - \$1,200,000																	67,578	MXXX	
55	Morris BioMass/District Heating - \$1,000,000														67,578			112,629	MXXX	
56	SCIENCE BLDG ADDITION DESIGN									57,664				0				57,664	Morris	
57	STUDENT CENTER - MORRIS									22,904								22,904	Morris	
58																				
59	<b>TCOA</b>																			
60	RESEARCH & OUTREACH CENTERS (2 PROJECTS)									35,225								36,040	CFANS	

