



Request for City Council Committee Action From the Department of Public Works

Date: November 27, 2007

To: Honorable Sandra Colvin Roy, Chair, and Transportation & Public Works Committee

Referral to: Honorable Paul Ostrow, Chair Ways & Means/Budget Committee

Subject: **Closing Capital Project Funds with reallocation of excess revenue and bond proceeds**

Recommendation:

1. Receive and accept the final costs of all work described in the following Paving and Bridge projects for the total amount specified and adjust the capital appropriation as specified thereby closing these specified projects:
 - a. All paving work related to the 9th Avenue South between Washington and 2nd Avenue South project for a total of \$284,580.54. Paving construction capital appropriation in 4100-937-9374 project TR002 should be decreased by \$117,419.46.
 - b. All paving work related to the Light Rail Transit – 46th Street and 36th Avenue South – West of TH 55 project for a total of \$108,528.07. Paving construction capital appropriation in 4100-937-9374 project LRT46 should be increased by \$3,670.03.
 - c. All paving work related to the Light Rail Transit Structures over Lake Street project for a total of \$1,503,911.14. Paving capital appropriation in 4100-937-9374 project LRTL5 should be increased by \$50,815.64.
 - d. All paving work related to the Light Rail Transit - Whiskey Junction project for a total of \$126,252.88. Paving capital appropriation in 4100-937-9374 project LRTCR should be increased by \$26,252.88.
 - e. All sewer work related to the Second Street Southeast Commercial project for a total of \$7,516.28. Sewer capital appropriation in 7300-932-9325 project 2NDSE should be decreased by \$173,483.72.
 - f. All paving work related to the Dinkytown Streetscape Revitalization Program project for a total of \$864,508.73. Paving capital appropriation in 4100-937-9374 project A2926 should be decreased by \$0.27.
 - g. All paving work related to the 11th Avenue Southeast – Alley Improvements project for a total of \$0.00. Paving capital appropriation in 4100-937-9374 project A5204 shall be decreased by \$48,000.00
 - h. All paving work related to Lyn Park Improvement – Paving project for a total of \$0.00. Paving capital appropriation in 4100-937-9374 project 98LYN shall be decreased by \$85,000.00.
 - i. All paving work related Intersection Modification – Hennepin and West 28th Street project for a total of \$15,000.00. There is no remaining paving construction capital appropriation in 4100-937-9374 project HEN28.
 - j. All paving work related to the MCDA Riverstation Streetscape Improvement project for a total of \$350,000.00. There is no remaining paving construction capital appropriation in 4100-937-9374 project RVRSS.
 - k. All paving work related to the Harrison Street Northeast project for a total of \$1,016,960.48. Paving construction capital appropriation in 4100-937-9374 project 28003 shall be increased by \$30,509.36.
 - l. All paving work related to the Hennepin/Lyndale Re-alignment project for a total of \$1,302,142.15. There is no remaining paving construction capital appropriation in 4100-937-9374 project 43501
 - m. All paving work related to the Huron Boulevard at Fulton Street Southeast project for a total of

- \$165,092.30. There is no remaining paving construction capital appropriation in 4100-937-9374 project 34508.
- n. All bridge work related to the Lake Street Bridge at 46th Street project for a total of \$14,968.33. Bridge capital appropriation in 4100-937-9386 project BR022 shall be decreased by \$523.89 and excess revenue re-designated in the amount of \$13,133.22.
 - o. All paving work related to the 2nd Street Commercial project for a total of \$3,556,112.25. Paving capital appropriation in 4100-937-9374 project 2NDSE shall be decreased by \$194,670.90, and excess revenue re-designated in the amount of \$82,559.23 and existing bonds re-designated in the amount of \$173,483.72.
 - p. All paving work related to the Fleischman Malting Railroad Safety project for a total of \$182,735.92. Paving construction capital appropriation in 4100-937-9374 project D2907 shall be decreased by \$81,264.08 and excess revenue re-designated in the amount of \$65,448.41.
 - q. All paving work related to the Nicollet Avenue between East 40th Street and 46th Street project for a total of \$2,305,805.12. Paving capital appropriation in 4100-937-9374 project 43001 shall be decreased by \$283,214.88 and excess revenue re-designated in the amount of \$183,366.90.
 - r. All paving work related to the 33rd Street East between 26th and Snelling – Railroad Crossing project for a total of \$15,578.82. Paving construction capital appropriation in 4100-937-9374 project 24502 shall be decreased by \$4,421.18 and excess revenue re-designated in the amount of \$1,400.55.
 - s. All paving work related to the 31st and California project for a total of \$679,153.31. Paving construction capital appropriation in 4100-937-9374 project 31CAL shall be decreased by \$425,246.69 with existing bonds re-designated in the amount of \$165,967.69.
 - t. All paving work related to the Alley between Washington to 3rd and 5th to 6th project for a total of \$82,577.37. Paving construction capital appropriation in 4100-937-9374 project A2952 shall be increased by \$12,102.37 with excess revenue re-designated in the amount of \$72.63. .
 - u. All paving work related to the 15th and 16th Avenue North project for a total of \$294,000.00. Paving construction capital appropriation in 4100-937-9374 project 15AVE shall be decreased by \$20,000.00 with existing bonds re-designated in the amount of \$20,000.00.
 - v. All paving work related to the Washington Avenue North project for a total of \$869,011.90. Paving capital appropriation in 4100-937-9374 project 02063 should be decreased by \$714,789.10 with excess revenue re-designated in the amount of \$95,789.10.
 - w. All paving work related to the Fremont Avenue North – Phase 1 project for a total of \$2,583,873.39. Paving construction capital appropriation in 4100-937-9374 project 17506 shall be decreased by \$434,626.61 with excess revenue re-designated in the amount of \$24,834.32.
 - x. All paving work related to the Johnson Street Northeast from Winter to Broadway Avenue Project for a total of \$1,570,348.87. Paving construction capital appropriation in 4100-937-9374 project 32820 shall be decreased by \$273,386.13 with excess revenue re-designated in the amount of \$225,183.29.
 - y. All paving work related to the 4th Street South from 3rd to 5th Avenue project for a total of \$226,494.40. Paving construction capital appropriation in 4100-937-9374 project 34105 shall be decreased by \$78,187.60 with excess revenue re-designated in the amount of \$27,216.63.
 - z. All paving work related to the Community Projects project for a total of \$9,936.76. Paving construction capital appropriation in 4100-937-9374 project 9COMI shall be decreased by \$5,063.24 and additional revenue is needed to finalize this project in the amount of \$9,936.76.
 - aa. All paving work related to the Alley between Fillmore and Pierce project for a total of \$45,899.77. Paving construction capital appropriation in 4100-937-9374 project A2944 should be increased by \$1,399.77 and additional revenue is needed to finalize this project in the amount of \$1,399.77.
 - bb. All paving work related to the Alley between Upton Avenue South and Mt. View project for a total of \$35,700.00. There is no remaining paving capital appropriation in 4100-937-9374 project A2936 and additional revenue is needed to finalize this project in the amount of \$67.23.
 - cc. All paving work related to the Alley between California/Grand and 15/16 Avenue Northeast project for a total of \$72,822.07. Paving construction capital appropriation in 4100-937-9374 project A15CA shall be increased by \$3,497.07 and additional revenue is needed to finalize this project in the amount of \$3,497.07.
 - dd. All paving work related to the 5th Avenue South – Honeywell project for a total of \$351,342.10. Paving construction capital appropriation in 4100-937-9374 project 5thAV shall be increased by \$342.10 and additional revenue is needed to finalize this project in the amount of \$342.10.

- ee. All paving work related to the Viking Electric – Center Turn Island for a total of \$30,531.74. Paving construction capital appropriation in 4100-937-9374 project VIKIN shall be decreased by \$10,468.26 and additional revenue is needed to finalize this project in the amount of \$30,531.74.
- ff. All paving work related to the Golden Valley Road project for a total of \$523,258.80. Paving construction capital appropriation in 4100-937-9374 project 02062 shall be decreased by \$148,196.20 and additional revenue is needed to finalize this project in the amount of \$8,009.42.
- gg. All paving work related to the Light Rail Transit – Minnehaha and 54th Street project for a total of \$346,735.83. Paving construction capital appropriation in 4100-937-9374 project LRTMH shall be increased by \$11,724.83 and additional revenue is needed to finalize this project in the amount \$330.00
- hh. All paving work related to the East 46th Street and Minnehaha Avenue project for a total of \$26,170.05. Paving construction capital appropriation in 4100-937-9374 project METTR shall be decreased by \$13,829.95 and additional revenue is needed to finalize this project in the amount of \$2,138.94.
- ii. All bridge work related to the 4th Avenue South Bridge project for a total of \$2,592,527.38. Bridge construction capital appropriation in 4100-937-9386 project BR035 shall be decreased by \$482,072.62 and additional revenue is needed to finalize this project in the amount of \$1,254.00.
- jj. All bridge work related to the 1st Street South Bridge project for a total of \$1,220,149.40. Bridge construction capital appropriation in 4100-937-9386 project 08017 shall be decreased by \$46,991.60 and additional revenue is needed to finalize this project in the amount of \$88,795.15.
- kk. All paving work related to the 44th Street Path project for a total of \$357,363.41. Paving construction capital appropriation in 4100-937-9374 project 44STP shall be increased by \$7,577.29 and additional revenue is needed to finalize this project in the amount of \$7,577.29.
- ll. All bridge work related to the Royalston Bridge project for a total of \$3,620,957.00. Bridge construction capital appropriation in 4100-937-9386 project BR039 shall be increased by \$55,912.00 and additional revenue is needed to finalize this project in the amount of \$324,201.03.
- mm. All paving work related to the 38th Street East from 23rd to 30th Avenue South project for a Total of \$2,361,430.57. Paving construction capital appropriation in 4100-937-9374 project 25304 shall be increased by \$23,978.89 and addition revenue is needed to finalize this project in the amount of \$23,978.89.
- nn. All sewer work related to the Johnson Street Northeast project for a total of \$448,927.74. Paving construction capital appropriation in 4100-932-9324 project 32820 shall be increased by \$30,927.74 and additional revenue is needed to finalize this project in the amount of \$87,898.73.

2. Receive and accept the final costs of all Traffic and Street Lighting work described in the following Neighborhood Revitalization Projects for the total amount specified and adjust the capital appropriation as specified thereby closing these specified projects:

- a. All traffic work related to the Prospect Park project for a total of \$0.00. Traffic capital appropriation in 4100-943-9440 project B1539 shall be decreased by \$35,000.00.
- b. All traffic work related to the Construction Buffers between Northeast Residents and Businesses project for a total of \$0.00. Traffic capital appropriation in 4100-943-9440 project B1568 shall be decreased by \$11,000.00.
- c. All traffic work related to the Prospect Park Traffic Management Plan project for a total of \$228,513.56. Traffic capital appropriation in 4100-943-9440 project B1572 shall be decreased by \$36,486.44 and excess revenue re-designated in the amount of \$10,000.00
- d. All traffic work related to the Ridgewood Pole Modification project for a total of \$1,907.74. Traffic capital appropriation in 4100-943-9440 project B1594 shall be decreased by \$92.26 and excess revenue re-designated in the amount of \$92.26.
- e. All street lighting work related to the Prospect Park Street Lighting Plan project for a total of \$1,437,413.43. Street lighting capital appropriation in 4100-943-9432 project B5072 shall be decreased by \$311,762.57 and excess revenue re-designated in the amount of \$386.57.
- f. All street lighting work related to the Selvaggio Street Lighting project for a total of \$243,377.29. Street lighting capital appropriation in 4100-943-9432 project B5112 shall be decreased by \$6,622.71 and excess revenue re-designated in the amount of \$155.03.

- g. All street lighting work related to the Lowry Hill Pedestrian Lighting project for a total of \$1,181,896.72. Street lighting capital appropriation in 4100-943-9432 project B5116 shall be decreased by \$648,103.28 and excess revenue re-designated in the amount of \$23,411.49.
 - h. All street lighting work related to the Loring Park Street Lighting project for a total of \$127,090.39. Street lighting capital appropriation in 4100-943-9432 project LT002 shall be decreased by \$32,909.61 and excess revenue re-designated in the amount of \$547.69.
 - i. All traffic work related to the Marcy-Holmes Bike and Traffic Testing for a total of \$9,975.73. Traffic capital appropriation in 4100-943-9440 project B1533 shall be decreased by \$1,958.27 and additional revenue is needed to finalize this project in the amount of \$3.89.
 - j. All traffic work related to the Sunset Boulevard Bike Lane project for a total of \$742.18. Traffic capital appropriation in 4100-943-9440 project B1560 shall be decreased by \$9,257.82 and additional revenue is needed to finalize this project in the amount of \$742.18.
 - k. All traffic work related to the Whittier Bike Lane Development project for a total of \$605.02. Traffic capital appropriation in 4100-943-9440 project B1577 shall be decreased by \$2,394.98 and additional revenue is needed to finalize this project in the amount of \$605.02.
 - l. All traffic work related to the Speed Humps on Columbus Avenue South project for a total of \$22.77. Traffic capital appropriation in 4100-943-9440 project B1602 shall be decreased by \$6,977.23 and additional revenue is needed to finalize this project in the amount of \$22.77.
 - m. All traffic work related to the Calhoun Commons – Excelsior Boulevard project for a total of \$133,677.01. Traffic capital appropriation in the 4100-943-9440 project B1636 shall be decreased by \$30.28 and additional revenue is needed to finalize this project in the amount of \$0.17.
 - n. All traffic work related to the Linden Hills Community Landscaping project for a total of \$6,600.00. There is no remaining traffic appropriation in 4100-943-9440 project B1655 and additional revenue is needed to finalize this project in the amount of \$1,735.00.
 - o. All traffic work related to the Beltrami Neighborhood Traffic Calming project for a total of \$6,864.81. Traffic capital appropriation in 4100-943-9440 project B1672 shall be decreased by \$2,135.19 and additional revenue is needed to finalize this project in the amount of \$62.27.
 - p. All traffic work related to the Cedar Isles Dean Traffic – Traffic Calming project for a total of \$2,204.71. Traffic capital appropriation in 4100-943-9440 project B1677 shall be decreased by \$11,295.29 and additional revenue is needed to finalize this project in the amount of \$2,204.71.
 - q. All traffic work related to the Humboldt Avenue – Speed Humps project for a total of \$4,367.81. Traffic capital appropriation in 4100-943-9440 project B1696 shall be decreased by \$132.19 and additional revenue is needed to finalize this project in the amount of \$43.00.
 - r. All street lighting work related to the Nicollet Avenue Streetscape Tree Lighting project for a total of \$241,716.76. Street lighting capital appropriation in 4100-943-9432 project B5081 shall be increased by \$681.76 and additional revenue is needed to finalize this project in the amount of \$506.76.
 - s. All street lighting work related to the Central Avenue Northeast Street Lighting project for a total of \$811,697.54. Street lighting capital appropriation in 4100-943-9432 project B5094 shall be decreased by \$3,302.46 and additional revenue is needed to finalize this project in the amount of \$23,897.54.
 - t. All street lighting work related to the Hennepin (Franklin to Groveland) Street Lighting project for a total of \$122,802.84. Street lighting capital appropriation in 4100-943-9432 project B5105 shall be decreased by \$41,999.16 and additional revenue is needed to finalize this project in the amount of \$75.16.
3. Receive and accept the final costs of all Traffic and Street Lighting work described in the following Municipal State Aid Projects for the total amount specified and adjust the capital appropriation as specified thereby closing these specified projects:
- a. All traffic work related to the 1994 Signal Controller Program project for a total of \$131,884.53. Traffic capital appropriation in 4100-943-9440 project B1461 shall be decreased by \$74,115.47 and excess revenue re-designated in the amount of \$3,645.37.
 - b. All traffic work related to the 1997 Overhead Signal Additions project for a total of \$113,121.33. Traffic capital appropriation in 4100-943-9440 project B1545 shall be decreased by \$19,867.67 and excess revenue re-designated in the amount of \$21,004.18.
 - c. All traffic work related to the 1997 Scoot project for a total of \$511,900.11. Traffic capital

appropriation in 4100-9430-9440 project B1581 shall be decreased by \$18,099.89 and excess revenue re-designated in the amount of \$16,480.77.

- d. All traffic work related to the Temporary Signals at Hiawatha and 24th Avenue project for a total of \$602,663.21. Traffic capital appropriation in 4100-943-9440 project B1607 shall be decreased by \$28,263.07 and excess revenue re-designated in the amount of \$4,275.52.
- e. All traffic work related to the Park Avenue South at 14th, 15th, and 16th Street project for a total of \$35,799.20. Traffic capital appropriation in 4100-9430-9440 project B1611 shall be decreased by \$17,000.80 and excess revenue re-designated in the amount of \$10,935.84.
- f. All traffic work related to the 1999 Interconnect – East Hennepin project for a total of \$55,124.54. Traffic capital appropriation in 4100-943-9440 project B1621 shall be decreased by \$6,875.46 and excess revenue re-designated in the amount of \$1,851.93.
- g. All traffic work related to the Hennepin/Lyndale Realignment project for a total of \$333,902.38. Traffic capital appropriation in 4100-943-9440 project B1624 shall be decreased by \$92,097.62 and excess revenue re-designated in the amount of \$1,637.44.
- h. All traffic work related to the Nicollet Avenue South – Phase 1 project for a total of \$308,606.33. Traffic capital appropriation in 4100-943-9440 project B1644 shall be decreased by \$44,393.67 and excess revenue re-designated in the amount of \$90,289.28.
- i. All traffic work related to the Priority Vehicle Control – Lake and Nicollet project for a total of \$671,016.03. Traffic capital appropriation in 4100-943-9440 project B1519 shall be decreased by \$223,635.97 and additional revenue is needed to finalize this project in this amount of \$21,371.56.
- j. All traffic work related to the 1996 Signals and Signing project for a total of \$103,000.00. There is no remaining appropriation in 4100-943-9440 project B1530 and additional revenue is needed to finalize this project in this amount of \$3,000.00.
- k. All traffic work related to the Pedestrian Signal Additions project for a total of \$19,359.43. Traffic capital appropriation in 4100-9430-9440 project B1544 shall be decreased by \$1,440.57 and additional revenue is needed to finalize this project in the amount of \$13,559.43.
- l. All traffic work related to the Fremont Avenue North – Phase I and II project for a total of \$105,249.09. Traffic capital appropriation in 4100-943-9440 project B1603 shall be decreased by \$45,750.91 and additional revenue is needed to finalize this project in the amount of \$9,860.74.
- m. All traffic work related to the Johnson Street Northeast Signal project for a total of \$46,091.72. Traffic capital appropriation in 4100-943-9440 project B1617 shall be increased by \$6,091.72 and additional revenue is needed to finalize this project in the amount of \$5,145.46.
- n. All traffic work related to the Signals at Minnehaha and East 26th Street project for a total of \$2,683.34. Traffic capital appropriation in 4100-943-9440 project B1634 shall be decreased by \$45,316.66 and additional revenue is needed to finalize this project in the amount of \$2,683.34.
- o. All traffic work related to the Channelizing Islands project for a total of \$481.46. Traffic capital appropriation in 4100-943-9440 project B1635 shall be decreased by \$19,518.54 and additional revenue is needed to finalize this project in the amount of \$481.46.
- p. All traffic work related to the Hiawatha Avenue – Phase V project for a total of \$104,579.53. Traffic capital appropriation in 4100-943-9440 project B1639 shall be decreased by \$10,420.47 and additional revenue is needed to finalize this project in the amount of \$496.52.
- q. All traffic work related to the Penn Avenue South Interconnect project for a total of \$116,231.55. Traffic capital appropriation in 4100-943-9440 project B1648 shall be decreased by \$80,768.45 and additional revenue is needed to finalize this project in the amount of \$2,938.28.
- r. All traffic work related to the Metro Transit Global Positioning project for a total of \$41,400.00. There is no remaining appropriation in 4100-943-9440 project B1654 and additional revenue is needed to finalize this project in the amount of \$41,400.00.
- s. All street lighting work related to the Hennepin-Lyndale Realignment Street Lighting project for a total of \$141,834.36. Street lighting capital appropriation in 4100-943-9432 project B5090 shall be decreased by \$48,165.64 and additional revenue is needed to finalize this project in the amount of \$3.03.
- t. All street lighting work related to the Chicago Avenue South – East 46th to 49th Street project for a total of \$181,484.08. Street lighting capital appropriation in 4100-943-9432 project B5102 shall be decreased by \$102,515.92 and additional revenue is needed to finalize this project in the amount of \$23,136.18.

4. Request the City Council to reallocate the excess revenues and Net Debt Bonds to projects listed below with Capital Appropriation adjustment and revenue budget increases. Request the concurrence of the board of Estimate and Taxation in the re-allocation of already issued Net Debt Bonds (see enclosure for detail).
- a. As result of the above close out of projects o, s and u in Section 1, \$359,451.41 of Net Debt Bonds becomes available for re-allocation. This entire amount shall be re-allocated as follows:
- Project ll (Royalston Bridge – 4100-937-9386-BR039) and Project jj (1st Street South Bridge – 4100-937-9386-08017). Through this action Project ll (Royalston Bridge) is completely closed and Project jj (1st Street South Bridge) needs an additional \$53,544.77 in revenue to close (see b).
- b. As a result of the above close out of projects n through y in Section 1, \$719,004.28 of revenue becomes available for re-allocation. This entire amount shall be re-allocated as follows:
- \$53,544.77 to Project jj (1st Street Bridge – 4100-937-9386-08017) (see a)
 - \$176,961.94 to Projects z through ii and Projects kk, mm and nn.
 - \$470,720.85 to the Dinkytown Bridge – 14th Avenue Southeast (4100-937-9386-BR033). This project is not being closed.
 - \$17,776.72 to the Dinkytown Bridge – 15th Avenue Southeast (4100-937-93860BR036). This project is not being closed.
- c. As a result of the above close out of projects c through h in Section 2, \$34,593.04 of revenue becomes available for re-allocation.
- This available revenue shall be re-allocated to projects i through t in Section 2 for a total re-allocation of \$29,898.47 to financially balance those projects.
 - The remaining \$4,694.57 of revenue shall be re-allocated to the Lowry Hill Pedestrian Lighting project - 4100-943-9432 project B5082. This project is not being closed
- d. As a result of the above close out of projects a through h in Section 3, \$150,120.33 of revenue becomes available for re-allocation.
- This available revenue shall be re-allocated to projects i through t in Section 3 for a total re-allocation of \$124,076.00 to financially balance those projects.
 - The remaining \$26,044.33 of revenue shall be re-allocated to the Priority Vehicle Control System project - 4100-943-9440 project B1650. This project is not being closed

Previous Directives:

- All previous capital resolutions regarding projects discussed within.

Prepared by: Paul W. Ogren, Public Works, 673-2456
Craig Troutman, Finance, 673-3709

Approved by: _____
Steven A. Kotke, P. E., City Engineer, Director of Public Works

Patrick Born, City Finance Office

Presenters: Paul W. Ogren, Public Works
Craig Troutman, Finance

Permanent Review Committee (PRC) Approval _____ Not applicable X
Policy Review Group Approval _____ Not applicable X

Financial Impact (Check those that apply)

- No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)
 Action requires an appropriation increase to the Capital Budget
 Action requires an appropriation increase to the Operating Budget
 Action provides increased revenue for appropriation increase
 Action requires use of contingency or reserves
 Other financial impact (Explain):
 Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact

Neighborhood Notification: Nothing required at this time

City Goals: The City's infrastructure will be improved as well as enhancing our environment.

Comprehensive Plan: Consistent

Zoning Code: Not Applicable

Background/Supporting Information:

Public Works and the Finance have been working cooperatively on officially closing out as many projects as possible prior to the conversion over to the City's new financial system in January of 2008. This letter represents the last action of this effort in 2007. The above list represents another 80 such projects which have been completed and will be closed.

15 projects balance financially - the revenues equal the expenses. These projects need to be officially closed out through this action.

26 projects have additional revenue or bonds available which were re-allocated to the 39 projects that were in need of additional revenue or bond to close out the project.

All remaining revenue is being allocated to projects that potentially needs additional revenue (Dinkytown Bridge – 14th Avenue Southeast and Dinkytown Bridge – 15th Avenue Southeast), but are not ready to be closed at this time.

Enclosure: Closing Capital Project Funds - Worksheet

CC: Jack Qvale: Board of Estimate and Taxation

Lynn Gustafson, Finance
William Schroeder, Finance
Mike Ablen, Finance
Roger Simonson, Finance
Larry Poplar, Finance
Pam Fischer, Finance
Heidi Hamilton, Public Works
Dick Smith, Public Works
Mike Kennedy, Public Works
Don Elwood, Public Works
Jon Wertjes, Public Works
Steve Mosing, Public Works
Greg Schroeder, Public Works
Larry Veek, Public Works