

Colvin Roy & Ostrow

Resolved by the City Council of The City of Minneapolis:

That the following list of projects be closed out by adjusting the following capital appropriations in Sewer Construction Capital:

Sewer Construction capital appropriation in 4100-932-9324 project 02HMR should be decreased by \$55,000.00. (Hiawatha/Minnehaha Railroad Project)

Sewer Construction capital appropriation in 7300-932-9324 project 00REN should be decreased by \$64,114.19. (Storm & Sewer Work Street Renovation Projects)

Sewer Construction capital appropriation in 7300-932-9324 project 02EPA should be decreased by \$110,613.85. (US EPA Storm Water Regulations Project)

Sewer Construction capital appropriation in 7300-932-9324 project 02MSD should be decreased by \$26,072.50. (Miscellaneous Storm Drains, PS02 Project)

Sewer Construction capital appropriation in 7300-932-9324 project 02PBS should be decreased by \$500,000.00. (Park Board Capital Storm Drain Project)

Sewer Construction capital appropriation in 7300-932-9324 project 02RHB should be decreased by \$200,000.00. (2002 Storm Tunnel Rehabilitation Project)

Sewer Construction capital appropriation in 7300-932-9324 project 02SAN should be decreased by \$323,496.00. (2002 Sanitary Sewer Capital, PS01c Project)

Sewer Construction capital appropriation in 7300-932-9324 project 02STR should be decreased by \$500,000.00. (2002 Sanitary Tunnel Rehabilitation, PS01b Project)

Sewer Construction capital appropriation in 7300-932-9324 project 03EPA should be decreased by \$168,150.88. (US EPA Storm Water Regulations Project)

Sewer Construction capital appropriation in 7300-932-9324 project 03MSD should be decreased by \$18.59. (Miscellaneous Storm Drain Project)

Sewer Construction capital appropriation in 7300-932-9324 project 03PBS should be decreased by \$75,478.53. (Park Board Capital Storm Drain Project)

Sewer Construction capital appropriation in 7300-932-9324 project 04CLS should be decreased by \$348,929.58. (Currie Lift Station SW012 Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project 04EPA. (US EPA Storm Water Regulations Project)

Sewer Construction capital appropriation in 7300-932-9324 project 04MSD should be decreased by \$13,240.52. (Miscellaneous Storm Drain Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLA05 should be decreased by \$20,000.00. (Crystal Lake New Storm Drain #5 Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLA16 should be decreased by \$34,112.72. (Flood Area #16 – Jefferson Elementary School Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLA17 should be decreased by \$36.13. (Flood Area #17 – West 43rd Street & Wentworth Ave S Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLA29 should be decreased by \$73,547.23. (Flood Area #29, 30 Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLA31 should be decreased by \$1,812.36. (Flood Area #31 – Sheridan Ave W (W 50th – 51st Streets))

Sewer Construction capital appropriation in 7300-932-9324 project FLA33 should be decreased by \$863.92. (Flood Area #33, 38 and 39, PS39 Project)

Sewer Construction capital appropriation in 7300-932-9324 project FLAXX should be decreased by \$101.94. (Flood Area – Miscellaneous Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project PND09. (Flood Area #09 – Holland Pond/Jackson Square/Edison High School Project)

Sewer Construction capital appropriation in 7300-932-9324 project SW502 should be decreased by \$458.21. (Miscellaneous Storm Drains Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project SW504. (Implement Storm Water Regulations Project)

Be it further resolved that the excess Sewer Construction Capital be reallocated with a Capital appropriation increase and revenue budget increase as follows:

\$5,550.66 increase to Fund/Agency/Org: 7300-932-9324-FLA08 and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Block Storm Drain Project FLA08)

\$60,214.54 increase to Fund/Agency/Org: 7300-932-9324-FLA38 and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Flood Area #33, 38, 39, PS39)

\$35,425.31 increase to Fund/Agency/Org: 7300-932-9324-FLA39 and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Flood Area #33, 38, 39, PS39)

\$404,688.02 increase to Fund/Agency/Org: 7300-932-9324-POWDR and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Powderhorn Park PS07)

\$508,605.71 increase to Fund/Agency/Org: 7300-932-9324-FLA06 and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Flood Area #06 – 33rd Avenue North (Humboldt – Mississippi River))

\$13,324.46 increase to Fund/Agency/Org: 4100-932-9324-SHCRK and revenue source Fund/Agency/Org: 4100-932-9324-3410 (Shingle Creek Wetland 1996)

\$1,433,208.45 increase to Fund/Agency/Org: 7300-932-9324-FLA01 and revenue source Fund/Agency/Org: 7300-932-9324-3410 (Flood Area #01 42nd Ave N & Russell Avenue N)

Be it further resolved that the following list of projects be closed out:

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project FLA08.
(Block Storm Drain Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project FLA38.
(Flood Area #33, 38 and 39, PS39 Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project FLA39.
(Flood Area #33, 38 and 39, PS39 Project)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project
POWDR. (Powderhorn Park PS07)

There is no remaining Sewer Construction capital appropriation in 7300-932-9324 project FLA06.
(Flood Area #06 – 33rd Ave N (Humboldt – Mississippi River))

There is no remaining Sewer Construction capital appropriation in 4100-932-9324 project
SHCRK. (Shingle Creek Wetland 1996)