1998 Capital Investment Conference Con	mmittee						
House File 3843							
Project	Governor	Fund	House		Conference	Senate	Fund
		ı unu			Committee ◀	-	· and
University of Minnesota	20.770	0.5	Φ= 440	0=	* 4	40.770	
1 Systemwide HEAPR	\$9,750	GF	\$5,410	GF	\$4,000	\$9,750	
2 Amundson Hall Construct and Remodel	\$1,250	GO	\$1,000	GO GF	\$1,250	\$1,250	
3 Art Building Design 4 Utility Infrastructure Fiber Optic/Equip	\$730 \$2,000	GF	\$0 \$1,800	GF	\$730 \$1,000	\$730 \$2,000	
5 Utility Infrastructure Utility Improvements	\$5,000	GO	\$1,000	GO	\$2,500	\$5,000	
6 Folwell Hall Design / Art Building Design	\$690	GO	\$700	GO	\$690	\$5,000	
7 Ford Hall Design and Construction	\$9,900	GO	\$500	GO	\$0	\$9,900	
8 Molecular Biology Design	\$8,500	GO	\$0	GO	\$0	\$8,500	
9 Molecular Biology Construction	\$61,500	GO	\$0	GO	\$0	\$61,500	
10 Sports Facilities Planning	\$300	GF	\$0	GO	\$0	\$300	
11 Walter Library Design and Construction	\$53,600	GO	\$35,000	GO	\$53,600	\$1,000	
12 Murphy Hall Design and Construction	\$9,000	GO	\$1,000	GO	\$0	\$0	
13 Architecture Design and Construction	\$14,600	GO	\$11,500	GO	\$0	\$0	
14 Womens Athletic Facilities	\$3,000	GO	\$2,000	GO	\$3,000	\$0	
15 St. Paul Gortner/Snyder Bio-Lab Renov.	\$4,000	GO	\$0	GO	\$4,000	\$4,000	
16 St. Paul Greenhouse Renov. Design	\$900	GO	\$0	GO	\$900	\$900	
17 St. Paul Peters Hall Renovation	\$6,950	GO	\$6,350	GO	\$6,950	\$6,950	1/3
18 Crookston Facility Improvements	\$3,800	GO	\$0	GO	\$3,800	\$3,800	
19 Crookston Keihle Hall Renov. Design	\$180	GO	\$180	GO	\$180	\$0	
20 Duluth Classroom Renovation	\$1,200	GF	\$1,200	GO		\$1,200	
21 Duluth Library Construction	\$22,300	GO	\$21,200	GO	\$22,300	\$22,300	
22 Duluth 4 building Remodeling Design	\$200	GO	\$200	GO	\$200	\$0	
23 Glensheen Renovation	\$0	GO	\$750	GF	\$600	\$150	
24 Morris Science Addition and Renewal	\$28,200	GO	\$22,300	GO	\$28,200	\$28,200	
25 Ag Experiment Stations Addition & Ren.	\$4,400	GO	\$4,400	GO	\$4,400	\$4,400	1/3
26 27 U of M totals	C254.050	Total	C44E 400	Total	6420.200	6470 F00	Tatal
U of M totals 28	\$251,950	Total GF	\$115,490 \$8,410	Total GF	\$138,300 \$6,330	\$172,520 \$121,461	
29	H	GO	\$6,410 \$107,080	GO	\$131,970	\$51,059	
30	H	GO	\$107,000	GU	\$131,970	\$31,039	UI-
31	H						
32							
33 MNSCU							
34 HEAPR	\$43,000	GF	\$43,000	GF	\$43,000	\$51,300	GF
35 Systemwide Master Planning	\$1,000	GF	\$0	GF	\$1,000	\$1,000	
36 MN West and NW CC Master Planning	\$400					\$400	
	Φ4 00	GF	\$0	GF	\$400	Φ400	
37 Bemidji TC Remodel Bridgeman/Linden	\$1,000	GO	\$0 \$1,000	GF 1/3		\$1,000	
					\$1,000		1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech	\$1,000 \$800 \$1,000	GO GO GF	\$1,000 \$0 \$1,000	1/3 1/3	\$1,000 \$800	\$1,000 \$800 \$0	1/3 1/3 GF
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid	\$1,000 \$800 \$1,000 \$5,300	GO GO GF GF	\$1,000 \$0 \$1,000 \$0	1/3 1/3 1/3	\$1,000 \$800 \$3,200	\$1,000 \$800 \$0 \$3,200	1/3 1/3 GF 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center	\$1,000 \$800 \$1,000 \$5,300 \$16,000	GO GO GF GF GO	\$1,000 \$0 \$1,000 \$0 \$14,000	1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000	\$1,000 \$800 \$0 \$3,200 \$16,000	1/3 1/3 GF 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000	GO GO GF GF GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250	1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000	\$1,000 \$800 \$0 \$3,200 \$16,000 \$12,600	1/3 1/3 GF 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500	GO GO GF GF GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250	1/3 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500	\$1,000 \$800 \$0 \$3,200 \$16,000 \$12,600 \$500	1/3 1/3 GF 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000	GO GF GF GO GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250 \$4,000	1/3 1/3 1/3 1/3 1/3 1/3 GO	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000	\$1,000 \$800 \$0 \$3,200 \$16,000 \$12,600 \$500 \$11,000	1/3 1/3 GF 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000	GO GO GF GF GO GO GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250 \$4,000 \$1,000	1/3 1/3 1/3 1/3 1/3 1/3 GO 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000	\$1,000 \$800 \$0 \$3,200 \$16,000 \$12,600 \$500 \$11,000	1/3 1/3 GF 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$500	GO GO GF GF GO GO GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250 \$4,000 \$1,000	1/3 1/3 1/3 1/3 1/3 1/3 1/3 GO 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500	1/3 1/3 GF 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$500 \$500 \$240	GO GO GF GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$1,000 \$14,000 \$250 \$250 \$4,000 \$1,000 \$500 \$240	1/3 1/3 1/3 1/3 1/3 1/3 1/3 GO 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240	1/3 1/3 1/3 GF 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science 48 Metro Area Plan N Hennepin Science	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$1,000 \$500 \$240 \$6,460	GO GO GF GO GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250 \$4,000 \$1,000 \$500 \$240 \$13,600	1/3 1/3 1/3 1/3 1/3 1/3 1/3 GO 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240 \$10,400	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240 \$9,650	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science 48 Metro Area Plan N Hennepin Science 49 Northland CC Student Services Facilities	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$1,000 \$500 \$240 \$6,460 \$4,000	GO GO GF GO GO GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$0 \$14,000 \$250 \$250 \$4,000 \$1,000 \$240 \$13,600 \$0	1/3 1/3 1/3 1/3 1/3 1/3 1/3 GO 1/3 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240 \$10,400 \$4,000	\$1,000 \$800 \$0 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240 \$9,650 \$4,000	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science 48 Metro Area Plan N Hennepin Science 49 Northland CC Student Services Facilities 50 Pine TC Design and Remodeling	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$500 \$240 \$6,460 \$4,000 \$1,700	GO GG GF GO GO GO GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$1,000 \$250 \$250 \$4,000 \$1,000 \$500 \$240 \$13,600 \$0 \$1,700	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240 \$10,400 \$4,000 \$1,700	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240 \$9,650 \$4,000	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science 48 Metro Area Plan N Hennepin Science 49 Northland CC Student Services Facilities 50 Pine TC Design and Remodeling 51 Red Wing TC Truck Driving Facilities	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$500 \$240 \$6,460 \$4,000 \$1,700 \$1,500	GO GF GF GO GO GO GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$1,000 \$250 \$250 \$4,000 \$1,000 \$500 \$240 \$13,600 \$0 \$1,700 \$1,400	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240 \$10,400 \$4,000 \$1,700 \$1,500	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240 \$9,650 \$4,000 \$0 \$1,500	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3
37 Bemidji TC Remodel Bridgeman/Linden 38 Century CC & TC Master Planning 39 Metro Area Plan Anoka Tech 40 Metro Area Plan Century Pedestrian Brid 41 Hibbing CC & TC College Center 42 Inver Hills Classroom Building 43 Mesabi CC Design Addition 44 Mankato State Athletic Facil Phase 1 45 Metro State Design Library 46 MPLS CC Consolidation and Remodel 47 Metro Area Plan Normandale Science 48 Metro Area Plan N Hennepin Science 49 Northland CC Student Services Facilities 50 Pine TC Design and Remodeling	\$1,000 \$800 \$1,000 \$5,300 \$16,000 \$12,000 \$500 \$11,000 \$500 \$240 \$6,460 \$4,000 \$1,700	GO GG GF GO GO GO GO GO GO GO GO GO	\$1,000 \$0 \$1,000 \$1,000 \$250 \$250 \$4,000 \$1,000 \$500 \$240 \$13,600 \$0 \$1,700	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3	\$1,000 \$800 \$3,200 \$16,000 \$11,000 \$500 \$11,000 \$500 \$240 \$10,400 \$4,000 \$1,700 \$1,500 \$7,600	\$1,000 \$800 \$3,200 \$16,000 \$12,600 \$500 \$11,000 \$500 \$240 \$9,650 \$4,000	1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3

1998 Capital Investment Conference Co House File 3843	mmittee						
Project	Governor	Fund	House		Conference	Senate	Fund
					Committee ◀		
55 Rochester University Center	\$6,455	GF	\$6,000	GF	\$6,000	\$0	GF
56 Rochester Regional Sports Center	\$5,000	GO	\$5,000	GO		\$0	
57 St. Cloud TC Design Addition	\$1,000	GO	\$560	1/3	\$1,000	\$1,000	
58 St. Paul TC Remodeling	\$10,000	GO	\$9,000	1/3		\$10,000	
59 Southwest State Design Library Remod	\$800	GO	\$40	1/3		\$800	
60 Winona State Design Maxwell Remodel	\$500	GO	\$200	1/3		\$500	
61 Systemwide Land Acquisition	\$8,000	GO	\$4,000	1/3	\$5,000	\$3,000	1/3
62							
63							
64 MNSCU Totals	\$148,755		\$114,740		\$143,080	\$139,590	
65		GO	\$73,500	GF	\$50,400	\$29,021	
66		GF	\$50,240	GO		\$110,569	GF
67	Ш			UF	\$25,611		
68							
75 Center for Arts Education	ф 7 00	00	Ф 700	05	Ф700	Ф700	05
76 Admin/ Classroom Building Renovation 77 Asset Preservation	\$782 \$467	GO GO	\$782	GF GF	\$780 \$465	\$782	GF GF
77 Asser Preservation 78 Delta Dormitory	\$467	GO	\$0 \$0	GF	\$400	\$467 \$486	
79 GAIA Building Renovation	\$0	GO	\$600	GF	\$150	\$466 \$150	
80 Air Condition GAIA Building	\$0	GO	\$406	GF	\$150	\$150	
81 81	ΦΟ	GO	\$400			φυ	GF
82 Center for Arts Ed Total	\$1,249	GO	\$1,788	GF	\$1,395	\$1,885	GF
83	Ψ1,243		ψ1,700	0.	Ψ1,030	ψ1,000	<u> </u>
84 DCFL							
85 Head Start	\$3,000	GO	\$5,500	GF	\$5,000	\$4,800	GF
86 Youth Enrichment Grants	\$0	GO	\$10,000	GF	\$5,000	\$0	
87 Community Center Grants	\$0	GO	\$10,000		+ = / = = =	\$0	
88 Lake Crystal Area Recreation Center	\$0	GO	\$0	GF	\$1,500	\$1,500	
89 Windom Multipurpose Center	\$0	GO	\$0	GF	\$1,000	\$950	
90 Detroit Lakes Community Center	\$0	GO	\$0	GF	\$1,500	\$1,400	GF
91 Proctor Activity Center	\$0	GO	\$0	GF	\$1,000	\$700	GF
92 Hastings Water Park	\$0	GO	\$0	GF	\$500	\$400	
93 Granite Falls Activity Center	\$0	GO	\$0	GF	\$1,000	\$950	
94 Redwood Valley Education Center	\$0	GO	\$0	GF	\$1,000	\$0	GF
95 Dawson Boyd Community Center	\$0	GO	\$0	GF	\$1,000	\$0	
96 Isle School Facility/ Community Center	\$0	GO	\$0	GF		\$0	
97 Hallet Community Center	\$0	GO	\$0	GF		\$0	
98 Hermantown Community Center	\$0	GO	\$0	GF		\$0	
99 W Metro Magnet School	\$0	GO	\$7,000	GF		\$14,554	
100 E Metro Magnet School	\$0	GO	\$3,800	GF		\$3,800	
101 Downtown Magnet School	\$0	GO	\$0	GF		\$1,900	
102 SW Metro Magnet School	\$0	GO	\$0	GF		\$13,200	
103 Community Schools Partnership Renov.	\$4,580	GO	\$3,000	GF		\$4,580	
104 Community Schools Partnership Constr.	\$0	GO	\$0 \$00	GF		\$9,750	
105 Fridley Middle School Boiler/ Windows	\$0 \$0	GF GO	\$90 \$1,000	GF GF	\$90 \$1,000	\$0 \$0	
106 School Building Accessibility Grants 107 Miss. River Education Center	\$1,200	GO	\$1,000 \$1,500	GF		\$0 \$0	
108 MPLS School District Flood Damage	\$1,200	GF	\$1,500 \$400	Gr	φ1,400	\$0 \$0	
109 Library Accessibility Grants	\$0	GO	\$2,000	GF	\$1,500	\$0 \$0	
110 McLeod West Interdistrict Coop	\$0	GO	\$1,000	GF		\$0 \$0	
111 Little Falls Carnegie Library ADA Project	\$0	GO	\$500	GF		\$0 \$0	
112 Minnesota Lake	\$0	GO	\$300 \$0	GF	\$385	φυ	- 51
113	Ψ		ψΟ	OI	φοσο		
114 DCFL Totals	\$8,780	Total	\$45,790	GF	\$62,405	\$58,484	GF
115	\$5,1.30	GF	\$3,990		Ţ :=, i : 3	Ţ-2,·3·	<u> </u>
116		GO	\$45,300				

1998 Capital Investment Cor House File 3843	ference Committee						
Project	Governor	Fund	House		Conference	Senate	Fund
•					Committee ◀		
117							
118 Faribault Academy	A-0-	0.0	Φ.0	0.5		Φ=0=	
119 Asset Preservation	\$725	GO	\$0	GF	\$725	\$725	
120 Tate Hall Renovation	\$4,009 on \$4,589	GO GO	\$4,000 \$4,500	GF GF	\$4,000	\$4,009	
121 Lysen Expansion and Renovati122	on \$4,589	GO	\$4,500	GF	\$4,500	\$4,589	GF
123 Faribault Academy	Total \$9,323	GO	\$8,500	GF	\$9,225	\$9,323	GF
124	, , , , , , , , , , , , , , , , , , , 	1	\$0,000	O.	40,220	\$0,020	<u> </u>
125 Public Service							
126 Energy Investment Loans	\$8,000	UF	\$2,000		\$0	\$8,000	UF
127							
128 Public Service Total	als \$8,000	UF	\$2,000	UF	\$0	\$8,000	UF
129							
130 DNR	Ф. 222	00	Ф.	0.5	Φ0	Ф0.000	0.5
131 Statewide Asset Preservation	\$2,282	GO	\$0	GF	\$0	\$2,282	
132 State Park Building Rehab/ Pre		GO	\$7,000	GF	\$6,500	\$4,255	
133 Office Facilities Development	\$0 ent \$5,535	GO GO	\$0 \$5,535	GF GF	\$7,391 \$5,535	\$7,391 \$4,585	GF GF
134 State Park Building Developme 135 State Park Betterment	\$2,935	GO	\$3,000	GF	\$2,750	\$2,021	GF
136 State Park Land Acquisition	\$3,500	GO	\$3,000	GF	\$2,750 \$2,250	\$2,021	
137 Metro Regional Parks	\$9,825	GO	\$9,000	GF	\$9,000	\$9,825	
138 Como Park ERC	\$0	GO	\$3,500	GF	\$3,900	\$500	
139 Harriet Island	\$0	GO	\$3,000	GF	\$1,500	\$0	
140 Dam Repair	\$1,000	GO	\$1,300	GF	\$1,300	\$1,000	
141 Flood Hazard Mitigation Grants		GO	\$15,000	GF	\$30,000	\$38,200	
142 Forest Roads and Bridges	\$1,900	GO	\$2,000	GF	\$2,000	\$1,000	
143 State Forest Land Acquisition	\$800	GO	\$800	GF	\$800	\$800	
144 Forest Recreation Facility Reha	ab \$1,000	GO	\$1,000	GF	\$750	\$750	
145 RIM Critical Habitat Match	\$11,250	GO	\$4,500	GF	\$7,000	\$8,841	GF
146 RIM Fish Hatchery Rehab	\$1,300	GO	\$500	GF	\$1,000	\$1,300	
147 RIM Wildlife Development	\$4,000	GO	\$2,000	GF	\$2,500	\$3,000	
148 Stream Protection	\$1,500	GO	\$0	GF	\$1,000	\$1,500	
149 SNA's and Prairie Bank	\$1,500	GO	\$4,000	GF	\$3,000	\$2,300	GF
150 Metro Greenways and Natural		GO	\$8,000	GF	\$4,000	\$0	
151 Accelerated Wildlife Habitat M			\$0	GF	\$500	\$1,100	
152 Fishing Piers	\$1,000		\$3,500	GF	\$2,000	\$1,000	
153 Trail Acquisition and Bettermer			\$12,200	GF	\$10,250	\$9,500	
154 Lake Superior Safe Harbors Pr		GO	\$1,800 \$4,200	GF	\$5,000	\$5,150	
155 Lake Superior Zoo 156 Local Initiative Grants	\$0 \$8,100	GO GO	\$1,300 \$8,100	GF GF	\$1,300 \$8,000	\$0 \$6,500	
157 Laurentian/Prairie Woods ELC		GO	\$0,100 \$2,150	GF	\$2,350	\$800	
158 Sand Dunes State Forest	\$0	GO	\$2,150 \$150	GF	\$2,350 \$150	\$000	
159 Metro Trails Connection	\$0	GO	\$7,700	GF	\$5,000	\$0	
160 Ramsey Mill Pond WMA	\$0	GO	\$56	51	ΨΟ,000	\$0 \$0	
161 Willernie Erosian Control	\$0	GO	\$100	GF	\$75	\$0	
162 Hartley Nature Center	\$0	GO	\$1,000	GF	\$1,500	\$0	
163 Wolf Center	\$0	GO	\$0	GF	\$350	\$350	
164 Savage Water Supply System	\$0	GO	\$0	GF	\$800	\$2,000	GF
165 White Pine	\$300	GO	\$300	GF	\$300	\$0	
166 Bald Eagle Center	\$0	GO	\$500	GF	\$500	\$500	GF
167							
168 DNR Totals	\$107,647	GO	\$110,991	GF	\$130,251	\$118,950	GF
169	*= c - :		A-00	0-	#0.700	***	
170 Capital Assistance Program	\$5,000	GO	\$500	GF	\$3,500	\$3,000	GF
171							1

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House File 3843							
Desired					0	01-	I =
Project	Governor	Fund	House		Conference	Senate	Fund
173	H				Committee 4		
174 PFA	11						
175 Statewide Revolving Fund	\$18,000	GO	\$15,000	GO	\$15,000	\$15,000	GF
176 Wastewater Infrastructure Funding	\$9,000	GO	\$15,000	GO		\$16,000	
177	\$180	GF	\$180			\$0	
178 Stewart CSO Infrastructure	\$0	UF	\$1,000	GF		\$0	
179 St. Peter Wastewater Treatment Center	\$0	GO	\$3,000	GO		\$0	
180 Wastewater Planning Grants	\$0	GF	\$100	GF		\$0	
181 Prison Storm Sewer Reconstruction Still	\$0	GO	\$1,000	GO		\$300	
182 Ag Waste System Loans	\$0	GO	\$0	GF	\$9,000	\$13,000	GF
183	007.400		005.000		011.050	0.14.000	AF
184 PFA Total	\$27,180	GO	\$35,000	Total	-	\$44,300	GF
185		GF	\$280	GF	\$10,100		
186		UF	\$1,000	00	¢22.050		
187	+			GO	\$33,950		
188 189 BOWSR							
190 RIM Reserve Permanent Wetlands	\$16,800	GO	\$10,000	GF	\$15,000	\$15,000	GF
191 Local GOVT Road Replacement	\$5,000	GO	\$10,000	GF		\$13,000	
192 Quad Lakes	\$5,000	GO	\$300	GF		\$3,000	
193 Lakeshore Easements	\$0	GO	\$500 \$500	GF		\$0 \$0	
194 Area II MN River Grant in Aid Program	\$1,000	GO	\$0	GF		\$1,000	
196 Feedlot Water Quality	\$0	GO	\$0	GF		\$0	
197	Ţ,		ΨΟ	<u> </u>	ψ1,000	Ψ	<u> </u>
198 BOWSR Total	\$22,800	GO	\$12,800	GF	\$19,800	\$19,000	GF
199					·	. ,	
200							
201 Soybean Processing Infrastructure	\$0	GO	\$0	GF	\$500	\$500	GF
202							
203 Agriculture Total	\$0	GO	\$ 0	GF	\$500	\$500	GF
204							
205	* * * * * * * * * * * * * * * * * * * *		* -				
206 Roads and Pathways	\$3,200	GO	\$0	GO	\$1,750	\$3,200	GF
207							
208 MN Zoo Total	\$3,200	GO	\$0	GO	\$1,750	\$3,200	GF
209	#45.000	05	#40.000	05	#45.000	#45.000	0.5
209 Statewide Capra	\$15,000	GF GO	\$19,000	GF GF		\$15,000	
210 Ely Revenue Building211 Capitol Square Bldg Demol. Relocation	\$0 \$3,464	GF	\$0 \$1,600	GF		\$1,643 \$3,464	
212 Labor Interpretive Center	\$1,200	GO	\$7,500	GF		\$5,404 \$5,500	
213 Revenue Relocation/Agency Relocation	\$5,722	GF	\$8,000	GF		\$5,350 \$5,354	
214 Agency Relocation Fund	\$9,902	GF	\$0,000	GF		\$2,493	
215	\$648	THF	\$648	OI.	Ψ2,430	\$648	
216 Electrical Utility Infrastructure	\$5,361	GF	\$4,000	GF	\$5,350	\$5,361	
217 Capitol Security/Plant Mngmt Facility	\$45	GO	\$45	GF		\$45	
218 Transportation Building Final Phase	\$15,775	THF	\$15,000	<u> </u>	.	\$15,775	
219 Real Property Acquisition	\$3,300	GF	\$3,300	GF	\$2,800	\$0	
220 BCA Facility Design	\$2,815	GO	\$950	GF	\$3,815	\$3,815	GF
221 Dahl House Relocation	\$100	GF	\$100	GF		\$0	
222							
223 Administration Total	\$63,332		\$60,143			\$59,098	
224		GF	\$36,000	GF	\$46,250	\$42,675	
225	Ш	THF	\$15,648			\$16,423	THF
226	-	GO	\$8,495				
227							
228							

1998 Capital Investment Conference Co	mmittee						
House File 3843							
Project	Governor	Fund	House		Conference	Senate	Fund
229	H				Committee		
230 CAAP Board							
231 Capitol Building Structural Stabilization	\$6,673	GO	\$6,600	GF	\$6,600	\$6,673	GF
232 Capitol Building Security and Access	\$4,865	GO	\$1,500	GF	\$1,500	\$1,344	
233 Security Improvements Capitol Mall	\$400	GO	\$400	GF	\$854	\$854	
234 Restoration of Millie/Capitol Plaza	\$0	GO	\$440	GF	\$440	\$442	
235 Women's Suffrage Garden 236	\$0	GF	\$0	GF	\$150	\$150	GF
237 CAAP Board Total	\$11,938	Total	\$8,940			\$9,463	GF
238	\$11,930	GO	\$8,940	GF	\$9,544	ψ3,403	- 61
239	-	GF	\$0	<u> </u>	Ψ0,044		
240			,				
241 Amateur Sports							
242 National Sports Center	\$5,000	GF	\$4,800	GF	\$4,800	\$1,200	
243 Giants Ridge Expansion	\$0	GF	\$690	GF	\$690	\$0	
244 Mpls Urban Sports Center	\$600	GO	\$600	GF	\$600	\$600	
245 St. Paul Inner City Sports Center 246 Mighty Ducks Ice Arena Grants	\$0 \$0	GO GO	\$3,000 \$0	GF GF	\$800 \$2,000	\$0 \$3,600	
247 Mt. Itasca Ski Area	\$0	GF	\$130	GF	\$130	\$3,600 \$135	
246 Wold Chamberlain Field	ΨΟ	Gi	ψ130	GF	\$2,000	Ψ133	- 61
247					Ψ2,000		
248 Amateur Sports Totals	\$5,600	Total	\$9,220			\$5,535	GF
249		GO	\$3,600				
250		GF	\$5,620	GF	\$11,020		
251							
252 Military Affairs	\$000	05	#000	05	#000	#000	05
253 Kitchen Renovation 254 Asset Preservation	\$880 \$900	GF GO	\$880 \$0	GF GF	\$880 \$250	\$880 \$900	
255 Emergency Mgmt. Predesign/ Land Acq	\$100	GO	\$100	GF	\$100	\$900 \$100	
256	φίσσ		φίσσ	O1	φτου	φίσσ	- 0.
257 Military Affairs Totals	\$1,880	GF	\$880	GF	\$1,230	\$1,880	GF
258		GO	\$100				
259							
260 Transportation							
261 Local Bridges	\$10,000		\$34,000	GO		\$31,000	
262 Transit Ways/Light Rail Match 263 Port Assistance	\$0 \$0	GF GF	\$56,000 \$6,000	GO GO		\$46,000 \$3,000	
264 St. Cloud Headquarters	\$9,429	THF	\$9,000	GO	\$4,500	\$3,000	
265 Key Bridges	\$0	THB	\$0			\$35,000	
266 Rural Transit Grants	\$0	GF	\$6,000	GF	\$5,000	\$0	
267 Metro Transit Radio System	\$0	GF	\$4,500			\$0	
268 Federal Demonstration Projects	\$0	GF	\$0	GF		\$1,650	
269 Duluth Port Authority Warehouse	Ш	GO	\$150	GF	\$250	\$250	GF
270	1 10 100		4 44 5 65		400.000		
MN/DOT Totals 272	\$19,429	Total GO	\$115,650 \$150	Total GF	\$93,300 \$8,300	\$116,900 \$81,900	
273		THF	\$9,000	GO		\$35,000	
274		GF	\$9,000 \$106,500	30	φυσ,υυυ	\$35,000	
275	1		÷ . 5 5,5 5 5			***	1111
276 DHS							
277 System-wide Roof Repair/ Asset Preser	\$1,935	GO	\$1,500	GF		\$1,935	
278 System-wide Asset Preservation	\$4,659	GO	\$1,500	GF		\$4,659	
279 People Inc. Community Support Prog.	\$0	GF	\$375	GF	\$375	\$250	
280 CRHSC Demolish Cottages	\$0 \$0	GO	\$700 \$700			\$0	
281 SPRTC-FERTC Building Demolition	\$0 \$0	UF GO	\$700 \$351			\$0 \$0	
282 SPRTC-FFRTC Building Demolition	\$0	GU	₱ 3 51			\$0	_ GF

1998 Capital Investment Conference Co	mmittee						
House File 3843							
Project	Governor	Fund	House		Conference	Senate	Fund
283 CRHSC- METO Construction	\$1,950	GO	\$1,000	GO	Committee ◀ \$1,500	\$1,950	GF
284 MSPPTC 50 Bed Addition	\$8,810	GO	\$8,000	GO		\$8,810	
285 Crisis and Respite Capacity	\$0	GO	\$0	GO	\$1,200	\$0	
286 AGC Remodel and Sprinkle B & C Bldg	\$0	GO	\$2,000		ψ1,200	\$0	
287 WRTC Building Remodeling	\$0	GO	\$3,000	GO	\$3,000	\$0	
288			+ - ,		+ 2,222	* -	
289 DHS Totals	\$17,354		\$19,126	Total	\$19,975	\$17,604	GF
290		GF	\$375	GO	\$13,700		
291		GO	\$18,051	GF	\$6,275		
292		UF	\$700				
293							
294 Vets Home	00.044	00	Φο οοο	0.5	00.040	# 0.044	05
295 Minneapolis Infrastructure	\$6,341	GO	\$6,000	GF		\$6,341	GF
296 Hastings Infrastructure	\$5,713	GO	\$5,000	GF	\$5,715	\$5,713	GF
297 Vets Home Total	\$12,054	GO	\$11,000	GF	\$12,055	\$12,054	GF
299 Vets Home Total	\$12,054	GO	\$11,000	GF	\$12,055	\$12,054	GF
300 Corrections							
301 Asset Preservation	\$4,100	GO	\$4,100	GF	\$3,500	\$3,500	GF
302 Shakopee Bed Expansion	\$6,958	GO	\$4,650	GO		\$4,646	
303 Lino Lakes Admin. Segregation Unit	\$344	GO	\$340	GO	\$340	\$0	
304 Oak Park Hts Mental Health Seg Unit	\$3,330	GO	\$3,330	GO	\$3,000	\$3,330	
305 St. Cloud Intake Center	\$1,907	GO	\$1,900	GO	\$1,500	\$1,500	
306 Red Wing Security Fence	\$1,206	GO	\$0	GF	\$1,200	\$1,206	GF
307							
308 Corrections Totals	\$17,845	GO	\$14,320	Total		\$14,182	GF
309				GO			
310				GF	\$4,700		
311							
312 Public Safety	¢4 220	THE	#4.220	THE	¢4 200	¢4 220	THE
313 State Patrol Training Facility 314 Law Enforcement/Fire Center Planning	\$1,328 \$0	THF	\$1,328 \$300	THF GF	\$1,200 \$150	\$1,328 \$0	
315 South Metro Public Safety Training Ctr	\$0	GO	\$300	GF	\$150	\$1,731	GF
316 NE Law Enforcement Training Center	\$0	GO	\$0 \$0			\$50	
317 Marshall Emer. Response Training Ctr.	Ψ	GO	\$1,000	GF	\$880	\$882	
318			Ψ1,000	<u> </u>	ψουσ	Ψ002	
319 Public Safety Totals	\$1,328	Total	\$2,628	Total	\$2,230	\$3,991	Total
320	. ,	THF	\$1,328	THF		\$1,328	
321		GF	\$300	GF	\$1,030	\$2,663	THF
322		GO	\$1,000				
323							
324 DTED			A.			A =	L
325 Redevelopment Accounts		GO	\$1,000	GF		\$5,100	
326 Direct Iron Reduction Facilities	-	GF	\$20,000	GF		\$3,000	
327 Green Institute 328 Taconite Mining Grants		GF GF	\$1,500 \$0	GF GF		\$1,169 \$500	
328 Taconite Mining Grants 329		GF	ΦΟ	GF	φουυ	\$500	GF
330 DTED Total	-	GO	\$1,000			\$9,769	GF
331 BTED TOTAL	11	GF	\$1,500	GF	\$16,000	ψ3,103	GI
332	II I	<u> </u>	Ψ 2 . ,000		ψ.0,000		
333	11						
334							
335 Battle Point History Center	\$3,000	GO	\$1,700	GO	\$1,700	\$1,700	GF
336							
337 Indian Affairs Total	\$3,000	GO	\$1,700	GO	\$1,700	\$1,700	GF
338							

	1998 Capital Investment Conference Cor	nmittee						
	House File 3843							
	Project	Governor	Fund	House		Conference	Senate	Fund
339		H				Committee ◀		
	GRANTS							
	St. Paul RiverCentre	\$65,000	GO	\$65,000	GF	\$65,000	\$0	GF
	Minneapolis Convention Center	\$87,145	GO	\$86,925	GO.	\$87,145	\$87,145	GF
	Convention CenterCirculator Project	\$0	GF	\$220	GF	\$220	\$0	GF
	Duluth Convention Center	\$13,999	GO	\$10,000	GO	\$12,000	\$5,300	GF
	Mayo Civic Center	\$6,756	GO	\$0	GO	\$2,800	\$2,800	GF
	St Cloud Community Event Center	\$25,000	GF	\$600	GO	\$6,100	\$550	GF
	Fergus Falls Convention Center	\$1,500	GO	\$250	GO	\$1,500	\$950	GF
	Hutchinson Civic Center	\$0	GO	\$1,800	GO	\$1,000	\$0	GF
	Humboldt Avenue Greenway	\$0	GO	\$14,000	GO	\$7,000	\$0	GF
	Prairieland Expo Center	\$0	GO	\$3,000	GO	\$3,000	\$0	GF
	Montevideo Downtown Revitalization	\$0	GO	\$1,500	GO	\$1,500	\$0	GF
	Paramount Arts District Arts Center	\$0	GO	\$750	GO	\$750	\$750	GF
	Veteran's Memorial Amphitheater	\$0	GO	\$315	GO	\$315	\$0	GF
	Earl Brown Heritage Center	\$0	GO	\$5,000	GO GF	\$2,500	\$0	GF
	Crookston Valley Technology Park	\$0 \$0	GO GO	\$600 \$750	GF	\$600	\$600 \$0	GF GF
	Eastern Carver Community Project Farmamerica	\$0	GF	\$1,600	GF	\$1,500	\$0	GF
	Heritage Halls Museum	\$0	GO	\$500	GF	\$500	\$1,900	GF
	Hockey Hall of Fame Displays	\$0 \$0	GO	\$300 \$250	GF	\$250	\$1,900	GF
	African American Performing Arts Center	\$0 \$0	GO	\$670	GO	\$2,250	\$4,800	GF
	Stroh Brewery Redevelopment	\$0	GO	\$1,000	- 00	Ψ2,200	\$2,000	GF
	Phalen Corridor	\$0	GO	\$3,000	GO	\$3,850	\$5,000	GF
	Pine County Workforce Center	\$0	GO	\$700		40,000	\$0	GF
	Cambridge Community College Sewer	\$0	GO	\$500	GF	\$500	\$0	GF
	Quarry Park and Nature Preserve	\$0	GO	\$150			\$0	GF
	Red Lake Training Center		GO	\$0	GF	\$2,600	\$2,600	GF
	Headwaters Science Center	\$0	GO	\$0	GO	\$200	\$200	GF
	SW MN Regional Performance Center	\$0	GO	\$0	GF	\$0	\$200	GF
	Little Falls Conference/Retreat Center	\$0	GO	\$0	GF	\$100	\$200	GF
		\$0	GO	\$2,000	GF	\$2,000	\$0	GF
	Mankato Technology Center	\$7,000	GO	\$7,000	GF	\$4,500	\$0	GF
369		\$000 400	Tatal	£400.000	Tatal	\$000 coo	6444 005	0.5
370	GRANTS TOTAL	\$206,400	Total	\$199,080 \$196,660	GF		\$114,995	GF
372		H	GF	\$196,660	GO			
373		H	GF	ΨZ,4ZU	GO	\$131,910		
	Housing	H						
375		\$2,500	GO	\$4,500	GF	\$4,000	\$1,000	GF
376		\$0	GO	\$3,000	GF		\$0	GF
377	, , , , , , , , , , , , , , , , , , , ,			+ - /		, , , , , , , ,	, -	
								GF
378	Housing Finance Totals	\$2,500	GO	\$7,500	GF	\$6,000	\$1,000	G G
		\$2,500	GO	\$7,500	GF	\$6,000	\$1,000	Gr
378 379 380	Historical Society			·	GF	\$6,000		
378 379 380 381	Historical Society Asset Preservation Lindberg Interp. Ctr.	\$0	GO	\$800			\$0	GF
378 379 380 381 382	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation	\$0 \$2,000	GO GO	\$800 \$500	GF	\$1,500	\$0 \$2,000	GF GF
378 379 380 381 382 383	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants	\$0 \$2,000 \$1,000	GO GO GO	\$800 \$500 \$1,000	GF GF	\$1,500 \$1,150	\$0 \$2,000 \$1,000	GF GF GF
378 379 380 381 382 383 384	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition	\$0 \$2,000 \$1,000 \$783	GO GO GO	\$800 \$500 \$1,000 \$100	GF GF GF	\$1,500 \$1,150 \$780	\$0 \$2,000 \$1,000 \$783	GF GF GF
378 379 380 381 382 383 384 385	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition Northwest Company Fur Post	\$0 \$2,000 \$1,000 \$783 \$0	GO GO GO GO	\$800 \$500 \$1,000 \$100 \$1,000	GF GF GF GO	\$1,500 \$1,150 \$780 \$1,500	\$0 \$2,000 \$1,000 \$783 \$0	GF GF GF GF
378 379 380 381 382 383 384 385 386	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition Northwest Company Fur Post Fort Snelling International Hostel	\$0 \$2,000 \$1,000 \$783 \$0 \$0	GO GO GO GO GO	\$800 \$500 \$1,000 \$100 \$1,000 \$1,200	GF GF GF GO	\$1,500 \$1,150 \$780 \$1,500 \$600	\$0 \$2,000 \$1,000 \$783 \$0 \$200	GF GF GF GF GF
378 379 380 381 382 383 384 385 386 388	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition Northwest Company Fur Post Fort Snelling International Hostel St. Anthony Falls Heritage Center	\$0 \$2,000 \$1,000 \$783 \$0 \$0 \$0	GO GO GO GO GO GO	\$800 \$500 \$1,000 \$100 \$1,000 \$1,200 \$4,000	GF GF GO GF	\$1,500 \$1,150 \$780 \$1,500 \$600 \$4,000	\$0 \$2,000 \$1,000 \$783 \$0 \$200	GF GF GF GF GF GF
378 379 380 381 382 383 384 385 386 388 389	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition Northwest Company Fur Post Fort Snelling International Hostel St. Anthony Falls Heritage Center Herman Monument	\$0 \$2,000 \$1,000 \$783 \$0 \$0 \$0	GO GO GO GO GO GO GO	\$800 \$500 \$1,000 \$100 \$1,000 \$1,200 \$4,000 \$500	GF GF GO GF GO	\$1,500 \$1,150 \$780 \$1,500 \$600 \$4,000 \$400	\$0 \$2,000 \$1,000 \$783 \$0 \$200 \$0	GF GF GF GF GF GF
378 379 380 381 382 383 384 385 386 388 389 390	Historical Society Asset Preservation Lindberg Interp. Ctr. Asset Preservation County and Local Preservation Grants Split Rock Light House Addition Northwest Company Fur Post Fort Snelling International Hostel St. Anthony Falls Heritage Center	\$0 \$2,000 \$1,000 \$783 \$0 \$0 \$0	GO GO GO GO GO GO	\$800 \$500 \$1,000 \$100 \$1,000 \$1,200 \$4,000	GF GF GO GF	\$1,500 \$1,150 \$780 \$1,500 \$600 \$4,000 \$400 \$400	\$0 \$2,000 \$1,000 \$783 \$0 \$200	GF GF GF GF GF GF

1998 Capital Investment Conference Com	mittee						
House File 3843							
Project	Governor	Fund	House		Conference	Senate	Fund
					Committee <		
393 Red River Valley Center	\$0	GO	\$0	GF	\$1,000	\$1,000	
394 Montevideo Railroad Depot	\$0	GO	\$0	GF	\$130	\$135	GF
395							
396 Historical Society Totals	\$3,783	GO	\$11,515	Total	\$13,110	\$5,983	GF
397				GF	\$6,610		
398				GO	\$6,500		
399							
400							
401 Bond Sale Expenses	\$700	GO	\$680	GO	\$500	\$90	GO
402	·				·		
403							
404							
405 Bill Totals		GO	\$678,870	GO	\$483,534	\$0	GO
406		GF	\$236,515	GF	\$500,690	\$815,830	
407 (Transfers and Cancellations)		T/C	\$0	T/C	(\$11,993)	(\$2,643)	
408		UF	\$3,700	UF	\$25,611	\$88,170	
409		THB	\$0	ТНВ	\$0	\$35,000	
410		THE	7 -	THF	\$1,200	\$17,751	
411 Grand Total	\$1,020,000		\$945,061	l	\$999,042	\$954,108	