

Capital Investment General Fund Cancellations

01/24/2003

YEAR	LEGAL CITATION	AGENCY	APPROP_NM	Uncommitted	
2000	00 492 01 022 005 110	DTED	REDEVELOPMENT ACCOUNT - GRANTS	\$17,824.12	
	00 492 01 005 007 110	DCFL	YOUTH ENRICHMENT	\$994,504.55	
	00 492 01 012 006 110	ADMIN	BCA LAWS OF 2000	\$99,788.32	
	00 492 01 012 009 110	ADMIN	ADMIN-PREDESIGN HEALTH/HUM SER	\$381.50	
	00 492 01 012 011 110	ADMIN	HEALTH - RELOCATION	\$11,347.94	
	00 492 01 012 011 110	ADMIN	COMM OFF - RELOCATION	\$21,311.04	
	00 492 01 012 011 110	ADMIN	PLANT MGMT - RELOCATION	\$21,240.89	
	00 492 01 022 003 110	PFA	WASTEWATER INFR PROG BOND	\$125,443.29	2000 total
					\$1,291,841.65
2001	011 008 01 002 004 110	MNDOT	PORT DEVELOPMENT-2001	\$20,832.10	
2002	02 393 00 013 004 110	ADMIN	RELOCATION-INFO POLICY	\$35,800.00	
	02 393 00 013 004 110	ADMIN	RELOCATION - BCA	\$389,700.00	
	02 393 00 013 004 110	ADMIN	COMM OFF-RELOCATION	\$4,608.00	
	02 393 00 013 004 110	ADMIN	ADMIN-AGENCY RELOC	\$1,065,300.00	
	02 393 00 013 004 110	ADMIN	RELOCATION-STAR	\$4,200.00	
	02 393 00 014 000 110	ADMIN-CAAPB	ADMIN-CAAPB	\$591,614.00	
	02 393 00 031 008 110	ADMIN	GUTHRIE THEATER	\$2,000,000.00	2002 total
					\$4,091,222.00
1998	98 404 00 003 002 100	MNSCU	98 HPR MHD SU NEMZEK FIELD HSE	\$1,840.00	
	98 404 00 003 002 100	MNSCU	98 MNSCU HEAPR PROJ	\$289.00	
	98 404 00 003 003 100	MNSCU	98 MASTER FACILITY PLAN	\$5,435.00	
	98 404 00 003 004 110	MNSCU	98 ANKA HENN/CENTRY FAC M PLAN	\$19,485.00	
	98 404 00 003 021 100	MNSCU	98 ROCHESTER CTR RENV MEDIA CT	\$20.00	
	98 404 00 007 002 110	DNR	OFFICE FACILITY CONSOLIDATION	\$60,582.15	
	98 404 00 007 003 110	DNR	ST PARK BLDG REHAB/ASSET PRES	\$24,671.77	
	98 404 00 007 004 110	DNR	ST PARK BLDG DEVELOPMENT	\$106.02	
	98 404 00 007 009 110	DNR	FLOOD HAZARD MITIGATION GRANTS	\$6.55	
	98 404 00 007 011 110	DNR	FORESTRY LAND ACQUISITION	\$132,841.04	
	98 404 00 007 012 110	DNR	WHITE PINE MGMT	\$40,814.63	
	98 404 00 007 014 110	DNR	RIM CRITICAL HABITAT	\$12,634.67	
	98 404 00 007 015 110	DNR	RIM FISH HATCHERY REHAB	\$23.59	
	98 404 00 007 016 110	DNR	RIM WILDLIFE HABITAT IMPROVE	\$69,344.98	
	98 404 00 007 020 110	DNR	BRUSHLAND & FOREST HABITAT	\$699.58	
	98 404 00 007 020 110	DNR	ACCEL WILDLIFE HABITAT MGMT	\$7,811.74	
	98 404 00 007 022 110	DNR	STATE TRAIL ACQ & DEV	\$6,669.63	
	98 404 00 007 026 110	DNR	LOCAL INITIATIVE GRANTS-TRAILS	\$2,006,158.07	
	98 404 00 007 026 110	DNR	LOCAL INITIATIVE GRANTS	\$10,241.00	
	98 404 00 007 033 110	ADMIN	BALD EAGLE CENTER	\$500,000.00	
	98 404 00 010 002 110	BOWSR	REINVEST IN MINNESOTA 98	\$2,198.31	
	98 404 00 013 002 110	ADMIN	ADMIN-CAP ASSET PRES(CAPRA)	\$9,267.13	
	98 404 00 014 005 110	ADMIN-CAAPB	CAAPB-STATUARY RESTORATION	\$98.30	
	98 404 00 014 006 110	ADMIN-CAAPB	CAAPB-CAPITOL MALL MEMORIALS	\$3,522.00	
	98 404 00 014 007 110	ADMIN-CAAPB	CAAPB-WOMENS SUFFRAGE MEM	\$0.14	
	98 404 00 015 002 110	Amatuer Sports	NATL CHILDRENS GOLF	\$28.25	
	98 404 00 015 002 110	Amatuer Sports	NATIONAL SPORTS CTR	\$7,036.48	
	98 404 00 015 006 110	Amatuer Sports	ICE CENTER	\$250,000.00	
	98 404 00 016 003 110	ADMIN	ASSET PRESERVATION	\$9,401.87	
	98 404 00 017 003 100	MNDOT	RIVERVIEW CORRIDOR	\$2,125,000.00	
	98 404 00 017 004 110	MNDOT	ROLLING STOCK GRANTS	\$34,219.88	
	98 404 00 017 004 110	MNDOT	RENOVATE MANKATO TRANSIT BLDG	\$31,073.50	
	98 404 00 017 004 110	MNDOT	PUBLIC TRANSIT GRANTS	\$19,565.28	
	98 404 00 017 005 110	MNDOT	FOREST HWY 11	\$590,000.00	
	98 404 00 017 03B 110	MNDOT	HIAWATHA CORRIDOR-LRT	\$560.76	
	98 404 00 021 003 110	Public Safety	FIRE & PUBLIC SAFETY TRNG	\$19,548.84	
	98 404 00 023 030 110	DTED	ITASCA CO SCHOOL/WRK TECH CTR	\$2,000,000.00	
	98 404 01 005 008 110	DCFL	SCH BLDG ACCESSIBILITY	\$40,042.47	
	98 404 01 005 010 110	DCFL	LIBRARY ACCESSIBILITY	\$2,333.00	
	98 404 01 005 04I 110	DCFL	HERMANTOWN COMM CTR	\$1,000,000.00	1998 total
Total all years				\$14,447,466.38	