



Office Memorandum

Date: April 13, 2017

To: Senator Julie Rosen
Senator Richard Cohen
Representative Jim Knoblach
Representative Lyndon Carlson

From: Commissioner Myron Frans 

Subject: Disaster Contingency Account Transfers and Payments

The purpose of this memo is to provide information about the current balance of the disaster assistance contingency account, transfers to the disaster assistance contingency account from unused general fund disaster appropriations and payments made from the disaster assistance contingency account in calendar year 2016, in accordance with the requirements under M.S. 16A.28 subd. 9 and M.S. 12.221 subd. 6(b).

Current Disaster Assistance Contingency Account Balance

The current unencumbered available balance in the disaster assistance contingency account is \$6,229,008.

Transfers to the Disaster Assistance Contingency Account

The following transfers were made to the disaster assistance contingency account from previous disaster appropriations. These transfers were made in accordance with M.S. 16A.28 subd. 9.

| Agency | Program Name | Session Law | Statutory Legal Citation | Amount |
|--------|----------------|---------------|--------------------------|----------|
| DPS | Disaster Match | 11 113 02 002 | MS 12.221 | \$83,900 |
| DPS | Disaster Match | 10 377 00 001 | MS 12.221 | \$57,513 |

Calendar Year 2016 Expenditures

A report is attached detailing spending from the disaster contingency account in calendar year 2016 in accordance with the requirement under M.S. 12.221 subd.6(d). A total of \$14,545,763 has been allocated and encumbered for federal and state declared disasters in 2016. Of that amount, \$3,597,054 has been paid out to aid recipients.

The fundamental reason for the difference between the amounts allocated and encumbered for specific disasters and the actual spending is cycle time. The typical fiscal life cycle for a state disaster, from declaration to closeout, is 12 months. For a federal disaster it is 72 months. Once HSEM determines the amount to be spent on each event, they establish a specific disaster sub-appropriation and transfer that amount from the DACA. The amount transferred from the DACA for each declared disaster is based on formal, on the ground,

documented damage assessments and is not a general estimate. The figures are particularly accurate for state disasters, which are much easier to budget for because of their more limited scope and minimal changes to the project worksheets. The practice of establishing a separate appropriation for each disaster and setting aside the amount needed to pay the state’s obligation gives a much clearer picture of the progress towards closing out each disaster and knowing how much funding is available for future events.

The table below shows the disasters that received funds from the disaster assistance contingency account in calendar year 2016. Incidents named with an “SD” are state declared disasters and incidents named with a “DR” are federally declared disasters.

| Incident Name | Incident Date | County/Tribe – Description | Transfer Amount | Expenditures in 2016 |
|---------------|-----------------|---|-----------------|----------------------|
| SD -003 | June 22, 2015 | Martin - severe thunderstorms and wind | 3,890.39 | 6,413.94 |
| SD-004 | July 12, 2015 | Cass, Crow Wing, Todd - severe thunderstorm and high winds | 73,998.23 | 290,364.55 |
| SD-005 | August 12, 2015 | Pennington - severe thunderstorms, hail, wind | 59,548.16 | 60,517.98 |
| SD-006 | July 14, 2016 | Blue Earth, Nicollet - severe thunderstorms, heavy rains | 703,314.00 | 240,369.20 |
| SD-007 | July 5, 2016 | Itasca, Leech Lake Band - severe thunderstorms, heavy rains | 93,200.00 | 5,583.69 |
| SD-008 | July 9, 2016 | Aitkin, Benton, Carlton, Crow Wing, Kanabec, Meeker, Mille Lacs, Morrison, Pine, Traverse - severe thunderstorms, tornados, heavy rains, flooding | 5,570,599.00 | 969,888.53 |
| SD-009 | July 16, 2016 | Chippewa, Yellow Medicine, Upper Sioux community - severe thunderstorms and high winds | 274,115.18 | 44,477.77 |
| SD-010 | July 19, 2016 | Aitkin, Beltrami, Bois Forte Band, Cass, Clearwater, Crow wing, Fund du Lac Band, Lake, leech Lake Band, St. Louis - severe thunderstorms and flooding | 3,453,772.00 | 266,641.62 |
| SD-011 | August 4, 2016 | Cass, Crow Wing - severe thunderstorms, high winds | 291,117.00 | 65,869.34 |
| SD-12 | August 10, 2016 | Renville, Wabasha - severe thunderstorms, high winds | 467,945.00 | -2,084.03 |
| SD-013 | August 28, 2016 | Norman – severe thunderstorms, tornadic winds, flooding | 51,402.00 | 15,679.39 |
| SD-002 | June 11, 2014 | Dakota, Washington - heavy rains and flooding | 98,510.60 | 214,370.64 |
| DR-4131 | June 20, 2013 | Benton, Big Stone, Douglas, Faribault, Fillmore, Freeborn, Grant, Hennepin, Houston, McLeod, Morrison, Pope, Sibley, Stearns, Stevens, Swift, Traverse, Wilkin – severe storms, straight-line winds and flooding. | 460.02 | 460.02 |

| Incident Name | Incident Date | County/Tribe – Description | Transfer Amount | Expenditures in 2016 |
|--------------------|---------------|---|----------------------|----------------------|
| DR-4182 | June 11, 2014 | Beltrami, Blue Earth, Brown, Carver, Chippewa, Dodge, Faribault, Freeborn, Hennepin, Jackson, Koochiching, Lad qui Parle, Lake of the Woods, Le Sueur, Lyon, Marshall, Martin, McLeod, Murray, Nicollet, Nobles, Pipestone, Ramsey, Redwood, Renville, Rice, Rock, Roseau, Scott, Sibley, Steele, Todd, Wadena, Waseca, Watonwan, Wright, Yellow Medicine, Bois Fort Band, Prairie Island Community, Red Lake Nation - severe storms, straight line winds, flooding, landslides and mudslides | 821,871.19 | 1,292,517.78 |
| DR-1921 | June 17, 2010 | Blue Earth, Brown, Faribault, Freeborn, Houston, Kittson, Nicollet, Olmsted, Otter Tail, Polk, Sibley, Steele, Wadena - severe storms, tornadoes and flooding | 2,077,373.92 | 49,205.80 |
| DR-1941 | Sept 22, 2010 | Blue Earth, Brown, Carver, Cottonwood, Dodge, Faribault, Freeborn, Goodhue, Jackson, Le Sueur, Lincoln, Lyon, Martin, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Redwood, Rice, Rock, Sibley, Steele, Wabasha, Waseca, Watonwan, Winona, Yellow Medicine - severe storms and flooding | 504,647.14 | 78,616.98 |
| DR-1830 DR-1900 | | Payment corrections for previous disasters | | -1838.51 |
| Total: | | | 14,545,763.83 | 3,597,054.69 |

Payments Made from the Disaster Contingency Account
Calendar 2016

| APPROPRIATION NAME | ACCOUNT NAME | VENDOR NAME | Total | |
|---|---------------------|--|-----------------|----------|
| 2016-SD-006 6.14-18.16 BE/Nic | Aid To Cities-Towns | CAMBRIA TOWNSHIP | 99,222.79 | |
| | | COURTLAND TOWN OF | 47,694.51 | |
| | | DECORIA TOWN OF | 18,632.69 | |
| | | LAFAYETTE TOWN OF | 2,375.71 | |
| | | LIME TOWN OF | 5,251.61 | |
| | | NICOLLET TOWN OF | 5,718.75 | |
| | | SOUTH BEND TOWN OF T | 48,480.05 | |
| | | WEST NEWTON TOWNSHIP OF | 7,067.36 | |
| | | Full Time - Fringe | - | 1,434.24 |
| | | Full Time - Salary | - | 3,479.75 |
| | | Overtime Pay - Fringe | - | 11.49 |
| | | Overtime Pay - Salary | - | 77.78 |
| | | Travel Expense - In-State | - | 82.47 |
| | | 2016-SD-006 6.14-18.16 BE/Nic Sum | | |
| 2016-SD-007 7.05.16 Itas& Ojib | | Full Time - Fringe | 860.51 | |
| | | Full Time - Salary | 2,594.47 | |
| | | Overtime Pay - Fringe | 237.23 | |
| | | Overtime Pay - Salary | 1,616.69 | |
| | | Travel Expense - In-State | - | 177.00 |
| 2016-SD-007 7.05.16 Itas& Ojib Sum | | | 5,583.69 | |
| 2016-SD-008 7.9-11.16 Sev Strm | Aid To Cities-Towns | US BANK | 97.79 | |
| | | ARNA TOWN OF | 7,610.25 | |
| | | AUTOMBA TOWN OF | 11,310.14 | |
| | | BIRCH CREEK TOWN OF | 8,833.24 | |
| | | BORGHOLM TOWN OF | 12,958.16 | |
| | | BROWNS VALLEY CITY OF | 7,064.10 | |
| | | BRUNO TOWN OF | 5,246.25 | |
| | | BUCKMAN TOWN OF | 30,035.18 | |

Payments Made from the Disaster Contingency Account

Calendar 2016

2016-SD-008 7.9-11.16 Sev Strm

Aid To Cities-Towns

| | |
|-----------------------|------------|
| DANFORTH TOWN OF | 10,891.88 |
| DELL GROVE TOWN OF | 4,352.21 |
| EAGLE TOWNSHIP | 4,680.00 |
| FINLAYSON TOWN OF | 6,904.25 |
| GRAHAM TOWNSHIP | 6,985.72 |
| GRANITE LEDGE TOWN OF | 12,265.28 |
| GRANITE TOWN OF | 3,808.69 |
| HAYLAND TOWNSHIP | 17,443.69 |
| KALEVALA TOWN OF | 14,490.98 |
| KANABEC TOWN OF | 3,804.60 |
| LANGOLA TOWN OF | 35,100.00 |
| LITCHFIELD CITY OF T | 43,284.79 |
| MOOSE LAKE TOWNSHIP T | 12,591.11 |
| MORRILL TOWN OF | 7,698.67 |
| MUDGETT TOWN OF | 4,783.41 |
| NORMAN TOWN OF | 41,375.68 |
| OGEMA TOWN OF | 8,218.13 |
| ONAMIA TOWN OF | 3,510.00 |
| PAGE TOWN OF | 18,612.95 |
| PIERZ CITY OF T | 4,967.04 |
| PIERZ TOWN OF | 11,591.67 |
| POKEGAMA TOWNSHIP | 7,120.22 |
| RICHARDSON TOWN OF | 3,871.87 |
| SANDSTONE TOWNSHIP | 11,572.66 |
| SKELTON TOWN OF | 18,842.97 |
| SPLIT ROCK TOWN OF T | 13,576.31 |
| STURGEON LAKE TOWN OF | 55,821.94 |
| TWO RIVER TOWN OF | 3,736.98 |
| WATKINS CITY OF | 41,871.45 |
| MEEKER COUNTY | 36,787.32 |
| MILLE LACS COUNTY | 77,984.33 |
| MORRISON COUNTY | 143,021.95 |

Aid To Counties

Minnesota Management and Budget

**Payments Made from the Disaster Contingency Account
Calendar 2016**

| | | | |
|--|-------------------------------|---------------------------------|-------------------|
| | Aid To Counties | PINE COUNTY | 137,466.07 |
| | | TRAVERSE COUNTY | 4,839.33 |
| | Full Time - Fringe | - | 10,312.21 |
| | Full Time - Salary | - | 32,432.88 |
| | Overtime Pay - Fringe | - | 810.51 |
| | Overtime Pay - Salary | - | 6,209.06 |
| | Private Auto Mileage In State | - | 110.45 |
| | Travel Expense - In-State | - | 857.60 |
| | | US BANK | 2,224.35 |
| 2016-SD-008 7.9-11.16 Sev Strm Sum | | | 969,888.53 |
| 2016-SD-009 7.16.16 Strms&Wnd | Aid To Cities-Towns | MONTEVIDEO CITY OF T | 37,045.49 |
| | Aid To Counties | YELLOW MEDICINE COUNTY | 5,300.18 |
| | Full Time - Fringe | - | 428.68 |
| | Full Time - Salary | - | 1,086.10 |
| | Overtime Pay - Fringe | - | 33.80 |
| | Overtime Pay - Salary | - | 260.12 |
| | Travel Expense - In-State | US BANK | 323.40 |
| 2016-SD-009 7.16.16 Strms&Wnd Sum | | | 44,477.77 |
| 2016-SD-010 Severe Storms & Wi | Aid To Cities-Towns | BACKUS CITY OF T | 6,228.76 |
| | | INGUADONA TOWN OF | 6,069.38 |
| | | NORTHERN TOWNSHIP | 16,141.88 |
| | | THUNDER LAKE TOWN OF | 40,764.38 |
| | | WABEDO TOWN OF | 11,820.33 |
| | | WOODROW TOWNSHIP OF CASS COUNTY | 25,171.43 |
| | Aid To Counties | BELTRAMI COUNTY | 46,206.50 |
| | | CASS COUNTY | 50,170.90 |
| | | CLEARWATER COUNTY | 42,695.41 |
| | Aid To School Districts | ISD 0162 | 8,771.15 |
| | Full Time - Fringe | - | 2,177.27 |
| | Full Time - Salary | - | 7,027.89 |
| | Overtime Pay - Fringe | - | 164.85 |
| | Overtime Pay - Salary | - | 1,293.08 |

Minnesota Management and Budget

Payments Made from the Disaster Contingency Account

Calendar 2016

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|---|-------------------------------|------------------------|-------------------|
| 2016-SD-010 Severe Storms & Wi | Private Auto Mileage In State | - | 131.60 |
| | Travel Expense - In-State | - | 433.75 |
| | | US BANK | 1,373.06 |
| 2016-SD-010 Severe Storms & Wi Sum | | | 266,641.62 |
| 2016-SD-011 TStrm&Flood Aug1-4 | Aid To Cities-Towns | EAST GULL LAKE CITY OF | 8,704.98 |
| | | SYLVAN TOWN OF | 9,618.38 |
| | Aid To Counties | CASS COUNTY | 40,865.47 |
| | Full Time - Fringe | - | 1,710.03 |
| | Full Time - Salary | - | 4,358.40 |
| | Overtime Pay - Fringe | - | 55.38 |
| | Overtime Pay - Salary | - | 435.84 |
| | Travel Expense - In-State | US BANK | 120.86 |
| 2016-SD-011 TStrm&Flood Aug1-4 Sum | | | 65,869.34 |
| 2016-SD-012 Strm&FloodAug10-11 | Full Time - Fringe | - | (236.24) |
| | Full Time - Salary | - | (1,906.80) |
| | Travel Expense - In-State | - | 59.01 |
| 2016-SD-012 Strm&FloodAug10-11 Sum | | | (2,084.03) |
| 2016-SD-013 Strm&Torn Aug28-30 | Aid To Cities-Towns | ADA CITY OF | 12,200.99 |
| | | GARY CITY OF | 3,129.00 |
| | Full Time - Fringe | - | 57.13 |
| | Full Time - Salary | - | 145.28 |
| | Travel Expense - In-State | - | 47.00 |
| | | US BANK | 99.99 |
| 2016-SD-013 Strm&Torn Aug28-30 Sum | | | 15,679.39 |
| Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns | MAY TOWNSHIP | 11,974.13 |
| | | SYLVAN TOWN OF | 56,668.79 |
| | Aid To Counties | CASS COUNTY | 139,153.28 |
| | Aid To Special Districts | BRAINERD CITY OF | 6,832.61 |
| | Aid To State Agencies | NATURAL RESOURCES DEPT | 67,995.08 |
| | Car/Vehicle Rental In State | PUBLIC SAFETY DEPT | 1,221.67 |
| | Full Time - Fringe | - | 1,602.47 |
| | Full Time - Salary | - | 4,503.13 |

Minnesota Management and Budget

Payments Made from the Disaster Contingency Account

Calendar 2016

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|---|-------------------------------|--------------------------|-------------------|
| Cass,CrowWing,Todd 7-12/13-15 | Gasoline (Vehicle) | PUBLIC SAFETY DEPT | 60.47 |
| | Private Auto Mileage In State | - | 215.13 |
| | Rent - Non State Owned Space | ALLIED PARKING INC | (192.00) |
| | | PUBLIC SAFETY DEPT | 192.00 |
| | Travel Expense - In-State | - | 137.79 |
| Cass,CrowWing,Todd 7-12/13-15 Sum | | | 290,364.55 |
| Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns | LAKE ST CROIX BEACH CITY | 84,168.68 |
| | | NEWPORT CITY OF T | 125,320.72 |
| | Full Time - Fringe | - | 1,362.86 |
| | Full Time - Salary | - | 3,518.38 |
| Dakota&Washington Cnty 6-11-14 Sum | | | 214,370.64 |
| DR 1830 Public Assistance Matc | Grant Cont - Agree City-Twn | NORA TOWNSHIP | (633.12) |
| | Reverse 1099 Expenditure | - | (633.12) |
| | | NORA TOWNSHIP | 633.12 |
| DR 1830 Public Assistance Matc Sum | | | (633.12) |
| DR1900 Public Assist Spec Rev | Grant Cont - Agree City-Twn | ELMWOOD TOWN OF | (2,189.75) |
| | | GOOD HOPE TOWN OF T | 984.36 |
| | Reverse 1099 Expenditure | - | (2,189.75) |
| | | ELMWOOD TOWN OF | 2,189.75 |
| DR1900 Public Assist Spec Rev Sum | | | (1,205.39) |
| DR1921 Public Assist Spec Rev | Grant Cont - Agree City-Twn | COURTLAND CITY OF T | 62.50 |
| | | COURTLAND TOWN OF | 339.25 |
| | | MONEY CREEK TOWN OF | 30,268.04 |
| | | WADENA CITY OF T | 3,338.35 |
| | Grant Cont-Agreement To Ctys | WADENA COUNTY OF | 15,197.66 |
| DR1921 Public Assist Spec Rev Sum | | | 49,205.80 |
| DR1941 Public Assist Spec Rev | Grant Cont - Agree City-Twn | PINE ISLAND CITY OF | 14,514.58 |
| | | SUMMIT TOWN OF | (599.73) |
| | | WASIOJA TOWN OF | (18.15) |
| | Grant Cont-Agreement To Ctys | DODGE COUNTY OF | 622.32 |
| | | WINONA COUNTY | 64,097.96 |
| | Reverse 1099 Expenditure | - | (617.88) |

Minnesota Management and Budget

Payments Made from the Disaster Contingency Account

Calendar 2016

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|---|--------------------------|------------------------|------------------|
| DR1941 Public Assist Spec Rev | Reverse 1099 Expenditure | SUMMIT TOWN OF | 599.73 |
| | | WASIOJA TOWN OF | 18.15 |
| DR1941 Public Assist Spec Rev Sum | | | 78,616.98 |
| DR4131 PUBLIC ASSISTANCE MATCH | Aid To School Districts | ISD 0742 | 460.02 |
| DR4131 PUBLIC ASSISTANCE MATCH Sum | | | 460.02 |
| DR4182 Public Assist Spec Rev | Aid To Cities-Towns | ALFSBORG TOWN OF | 472.22 |
| | | ALTON TOWNSHIP | 823.43 |
| | | BATH TOWN OF T | 627.73 |
| | | BEAUFORD TOWN OF | 191.71 |
| | | BEAVER FALLS TOWN OF | 324.01 |
| | | BELLE PLAINE CITY OF T | 10,774.51 |
| | | BELVIEW CITY OF | 137.09 |
| | | BENTON TOWN OF | 920.34 |
| | | BERGEN TOWN OF | 210.23 |
| | | BERTHA CITY OF T | 231.30 |
| | | BERTHA TOWNSHIP | 403.58 |
| | | BIRCHDALE TOWN OF | 8,056.10 |
| | | BLAKELEY TOWN OF | 40,569.62 |
| | | BLOOM TOWN OF | 583.73 |
| | | BLOOMING GROVE TOWN OF | 250.58 |
| | | BUTTERFIELD CITY OF | 438.72 |
| | | CARVER CITY OF T | 3,123.67 |
| | | CHASKA CITY OF T | 44,415.93 |
| | | COLLINS TOWN OF | 351.64 |
| | | CREDIT RIVER TOWN OF | 105.75 |
| | | DANVILLE TOWN OF T | 100.39 |
| | | EIDSVOLD TOWN OF | 349.05 |
| | | ELLSBOROUGH TOWN OF | 520.84 |
| | | ELM CREEK TOWNSHIP | 206.49 |
| | | ELMER TOWN OF | 3,074.84 |
| | | FAIRMONT CITY OF | 677.66 |
| | | FOSTER TOWN OF | 211.84 |

**Payments Made from the Disaster Contingency Account
Calendar 2016**

| | | |
|-----------------------|---|-----------|
| FRANKLIN TOWN OF | | 393.17 |
| GARFIELD TOWN OF | | 322.20 |
| GAYLORD CITY OF | T | 1,339.57 |
| GOLDEN VALLEY CITY OF | F | 753.31 |
| GORDON TOWN OF | | 575.60 |
| GRAND PRAIRIE TOWN OF | | 865.92 |
| GRANITE FALLS CITY OF | | 617.74 |
| GRANITE ROCK TOWN OF | | 115.56 |
| HALE TOWN OF | | 254.69 |
| HAYFIELD CITY OF | T | 485.41 |
| HECTOR CITY OF | T | 407.25 |
| HELEN TOWN OF | | 303.06 |
| HENDERSON TOWN OF | | 80,436.87 |
| HENRYVILLE TOWN OF | | 329.98 |
| HOLLYWOOD TOWN OF | | 695.08 |
| HOWARD LAKE CITY OF | T | 436.94 |
| INDEPENDENCE CITY OF | | 961.60 |
| JANESVILLE CITY OF | T | 945.17 |
| JAY TOWN OF | | 359.36 |
| JORDAN CITY OF | T | 1,921.25 |
| KASSON CITY OF | T | 439.98 |
| KIMBALL TOWN OF | | 417.94 |
| KINTIRE TOWN OF | | 728.44 |
| LAKE SARAH TOWN OF | | 402.37 |
| LAMBERTON CITY OF | T | 118.83 |
| LANGOR TOWN OF | | 87.30 |
| LIME TOWN OF | | 146.52 |
| LITTLE ROCK TOWN OF | | 830.29 |
| LUVERNE TOWN OF | | 1,028.07 |
| MANKATO CITY OF | T | 32,279.10 |
| MAPLEWOOD CITY OF | | 2,176.35 |
| MASON TOWN OF | | 88.09 |

**Payments Made from the Disaster Contingency Account
Calendar 2016**

| | | |
|----------------------------|---|------------|
| MEDFORD CITY OF | T | 9,743.55 |
| MINN FALLS TOWN OF | | 3,521.95 |
| MINNEAPOLIS CITY OF | | 500,610.91 |
| MORRISTOWN CITY OF | T | 2,059.47 |
| MOUND CITY OF | T | 519.02 |
| NEW AUBURN CITY OF | | 565.36 |
| NEW ULM CITY OF | T | 24,615.38 |
| NORFOLK TOWN OF | | 463.34 |
| NORMANIA TOWN OF | | 286.26 |
| NORWOOD YOUNG AMER CITY OF | T | 76,311.26 |
| REDWOOD FALLS CITY OF | T | 4,927.26 |
| REDWOOD FALLS TOWN OF | | 274.67 |
| RIDGELY TOWN OF | | 594.73 |
| RIPLEY TOWN OF | | 417.34 |
| ROSE DELL TOWN OF | | 2,244.75 |
| SHARON TOWN OF | | 122.90 |
| SHOREWOOD CITY OF | | 1,858.19 |
| SILVER CREEK TOWN OF | T | 169.28 |
| SIOUX VALLEY TOWN OF | | 710.80 |
| SKANDIA TOWNSHIP | | 485.47 |
| SOMERSET TOWN OF | | 281.93 |
| ST LAWRENCE TOWN OF | | 966.52 |
| ST PAUL CITY OF | | 39,455.75 |
| STAPLES TOWN OF | | 361.44 |
| STARK TOWN OF | | 2,378.24 |
| TROSKY CITY OF | T | 89.24 |
| TYRONE TOWN OF | | 266.15 |
| VALLERS TOWN OF | | 104.68 |
| VIENNA TOWN OF | | 2,480.83 |
| WADENA CITY OF | T | 2,061.40 |
| WATERTOWN TOWN OF | | 214.04 |
| WEBSTER TOWN OF | | 2,263.94 |

**Payments Made from the Disaster Contingency Account
Calendar 2016**

| | | | |
|--|---------------------------------------|---------------------|----------|
| | WEST NEWTON TOWNSHIP OF | 344.02 | |
| | WESTSIDE TOWN OF | 501.36 | |
| | WHEATLAND TOWNSHIP | 853.15 | |
| | WILMONT TOWN OF | 502.10 | |
| | WOOD LAKE TOWN OF | 101.02 | |
| Aid To Counties | FREEBORN COUNTY | 8,517.32 | |
| | HENNEPIN COUNTY | 2,477.85 | |
| | JACKSON COUNTY | 3,350.38 | |
| | KOOCHICHING COUNTY OF | 17,791.92 | |
| | LAC QUI PARLE COUNTY OF | 705.99 | |
| | LAKE OF THE WOODS COUNTY T | 1,520.75 | |
| | NICOLLET COUNTY OF | 94,480.62 | |
| | RENVILLE COUNTY | 30,564.96 | |
| | RICE COUNTY | 78,451.14 | |
| | ROSEAU COUNTY | 536.34 | |
| | SCOTT COUNTY | 18,504.17 | |
| | SIBLEY COUNTY | 34,691.36 | |
| | YELLOW MEDICINE COUNTY | 3,562.36 | |
| Aid To Special Districts | HIGH ISLAND WATERSHED DIST | 1,617.12 | |
| | LAC QUI PARLE YELLOW BANK | 250.15 | |
| | MINNESOTA VALLEY REGIONAL RAIL | 2,944.58 | |
| | PRIOR LAKE SPRING LAKE WATERSHED DIST | 11,559.07 | |
| | ST PAUL PORT AUTHORITY S | 19,226.45 | |
| Aid To State Agencies | MILITARY AFFAIRS DEPT | 4,990.66 | |
| | MN ST LBA MINNCOR IND | 641.30 | |
| | NATURAL RESOURCES DEPT | 21,991.70 | |
| Grant Cont - Agree Sov Ent | BOIS FORTE RESERVATION C | 997.88 | |
| DR4182 Public Assist Spec Rev Sum | | 1,292,517.78 | |
| Martin Cnty St Declrd 6-22-15 | Aid To Cities-Towns | SHERBURN CITY OF T | 3,890.39 |
| | Full Time - Fringe | - | 683.12 |
| | Full Time - Salary | - | 1,751.30 |
| | Travel Expense - In-State | - | 89.13 |

Minnesota Management and Budget

Payments Made from the Disaster Contingency Account

Calendar 2016

Martin Cnty St Declrd 6-22-15 Sum

6,413.94

Pennington Cnty 8/12/15

Aid To Cities-Towns

THIEF RIVER FALLS CITY OF U

59,548.16

Full Time - Fringe

-

270.68

Full Time - Salary

-

660.39

Travel Expense - In-State

-

38.75

Pennington Cnty 8/12/15 Sum

60,517.98

3,597,054.69