



May 13, 2016

Senator Richard Cohen, Chair  
Senate Finance Committee  
3235 Minnesota Senate Building  
St. Paul, MN 55155

Representative Jim Knoblach, Chair  
Ways and Means Committee  
453 State Office Building  
St. Paul, MN 55155

Senator Michelle Fischbach  
15 State Office Building  
St. Paul, MN 55155

Representative Lyndon Carlson  
283 State Office Building  
St. Paul, MN 55155

RE: Disaster Contingency Account Transfers and Payments

Dear Senators and Representatives:

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 at the close of fiscal year 2015 and payments made from the disaster assistance contingency account in calendar year 2015, 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 \$19,355,144.

#### **Transfers to the Disaster Assistance Contingency Account**

The following transfers were made to the disaster assistance contingency account from previous disaster appropriations that otherwise would have cancelled to the general fund at the close of fiscal year 2015. These transfers were made in accordance with M.S. 16A.28 subd. 9.

| <b>Agency</b> | <b>Program Name</b>               | <b>Session Law</b> | <b>Statutory Legal Citation</b> | <b>Amount</b> |
|---------------|-----------------------------------|--------------------|---------------------------------|---------------|
| MDE           | Disaster Relief Facilities Grants | 121 001 01 012 003 | MS 12A.06 subd. 2               | 700,000       |
| Health        | Public Health                     | 121 001 01 013     | MS 12A.08                       | 79,569        |
| MnDOT         | Public Assistance Match           | 121 001 01 003 001 | MS 12A.15 subd. 1               | 452,152       |
| DPS           | Public Assistance Match           | 121 001 01 003 001 | MS 12A.15 subd.1                | 85,445        |
| DPS           | Long Term Recovery                | 121 001 01 003 003 | MS 12A.15 subd. 2a              | 249,330       |
| DNR           | Flood Hazard Mitigation Grants    | 121 001 01 009 003 | MS 12A.12 subd. 2               | 2             |
| DNR           | Debris Removal Public Waters      | 121 001 01 009 004 | MS 12A.12 subd. 3               | 943,539       |

| Agency       | Program Name                                 | Session Law        | Statutory Legal Citation | Amount           |
|--------------|--|--------------------|--------------------------|------------------|
| BWSR         | Erosion, Sediment, and Water Quality Control | 121 001 01 010 003 | MS 12A.05 subd. 2        | 145,580          |
| <b>Total</b> |  |                    |                          | <b>2,655,617</b> |

**Calendar Year 2015 Expenditures**

A report is attached detailing spending from the disaster contingency account in calendar year 2015 in accordance with the requirement under M.S. 12.221 subd.6(d). A total of \$8,570,890 was spent from the disaster assistance contingency account for federal and state disasters in calendar year 2015.

**Disaster Payments in Calendar Year 2015 1**

| Disaster                       | Description  | Calendar Year 2015 Spending |
|--------------------------------|--|-----------------------------|
| <b>Federally Declared</b>      |  |                             |
| DR 1830                        | Red River flooding (2009)  | 949.81                      |
| DR 1982                        | Severe storms and flooding (2011)  | 16,885.74                   |
| DR1900                         | Severe storms and tornadoes – Mpls (2010)                                      | 3,679.79                    |
| DR1921                         | Severe storms, tornados and flooding (2010)                                    | 37,521.60                   |
| DR4131                         | Severe storms, straight-line winds and flooding (2013)                         | 5,747.17                    |
| DR4182                         | Severe storms, winds, flooding, landslides, and mudslides (Statewide - Duluth) | 5,248,511.79                |
| <b>State Declared</b>          |  |                             |
| Cass,CrowWing,Todd 7-12/13-15  | Severe Storms and winds  | 1,533,785.30                |
| Dakota&Washington Cnty 6-11-14 | Severe storms and flooding   | 1,659,562.16                |
| Martin Cnty St Declrd 6-22-15  | Severe storms and winds  | 62,620.51                   |
| Pennington Cnty 8/12/15        | Severe storms and straight-line winds  | 1,626.66                    |
| <b>Total</b>                   |  | <b>8,570,890.53</b>         |

The costs described in the attached report as *fulltime-salary, fulltime-fringe, and travel expense-in state* are for the Department of Public Safety administrative costs associated with providing state public disaster assistance to eligible applicants under M.S. 12B.

State agencies are eligible to receive state disaster assistance funds under M.S. 12B.15, Subdivision 2. In accordance with 12B.30, Subdivision 1, costs eligible for payment are those costs that would be eligible for federal financial assistance under FEMA’s Public Assistance (PA) Program. Administrative costs are eligible under the FEMA PA program, and, by extension, the Chapter 12B program. They are costs incurred that can be identified separately and assigned to a specific state-declared disaster. Such costs can include staff’s time to conduct initial damage assessments, facilitate applicant briefings, develop project worksheets, process grant payments, and make final project inspections.

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The Department of Public Safety did not hire any additional staff to administer this new program. Instead, they use a "billable hours" method to charge their existing staff's direct personnel costs, travel expenses, etc., to funding strings established for each state-declared disaster.

Sincerely,

A handwritten signature in black ink, appearing to read "Myron Frans", written in a cursive style.

Myron Frans  
Commissioner

cc: Bill Marx  
Eric Nauman

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name             | Account Name                   | Vendor Name            |
|-----------|-----------|--------------------------------|--------------------------------|------------------------|
| 22-Jun-15 | 949.81    | DR 1830 Public Assistance Matc | Grant Cont - Agree City-Twn    | HALSTAD CITY OF        |
| 03-Aug-15 | 0.00      | DR 1830 Public Assistance Matc | Grant Cont - Agree City-Twn    | HALSTAD CITY OF        |
| 25-Mar-15 | 330.00    | DR 1982 Public Assistance Matc | Aid To Cities-Towns            | MELVILLE TOWN OF       |
| 09-Apr-15 | 16,555.74 | DR 1982 Public Assistance Matc | Aid To Counties                | CLAY COUNTY            |
| 27-Mar-15 | 5,793.72  | DR1900 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | REDWOOD COUNTY OF      |
| 29-Apr-15 | -5,693.01 | DR1900 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | CARVER COUNTY          |
| 29-Apr-15 | 5,693.01  | DR1900 Public Assist Spec Rev  | Reverse 1099 Expenditure       | CARVER COUNTY          |
| 29-Apr-15 | -5,693.01 | DR1900 Public Assist Spec Rev  | Reverse 1099 Expenditure       | -                      |
| 08-May-15 | -276.05   | DR1900 Public Assist Spec Rev  | Grant Cont - Agree City-Twn    | CAMP TOWNSHIP          |
| 08-May-15 | 276.05    | DR1900 Public Assist Spec Rev  | Reverse 1099 Expenditure       | CAMP TOWNSHIP          |
| 08-May-15 | -276.05   | DR1900 Public Assist Spec Rev  | Reverse 1099 Expenditure       | -                      |
| 11-May-15 | 8.00      | DR1900 Public Assist Spec Rev  | Grant Cont - Agree City-Twn    | GRANITE FALLS CITY OF  |
| 17-Aug-15 | 1,876.87  | DR1900 Public Assist Spec Rev  | Grant Cont - Agree City-Twn    | MOORHEAD CITY OF       |
| 21-Sep-15 | 3,486.89  | DR1900 Public Assist Spec Rev  | Grant Cont - Agree City-Twn    | BROWNTON CITY OF T     |
| 24-Sep-15 | -1,516.63 | DR1900 Public Assist Spec Rev  | Interagency Grant Cont - Agree | -                      |
| 27-Mar-15 | 6,036.14  | DR1921 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | WADENA COUNTY OF       |
| 21-Sep-15 | 5,922.26  | DR1921 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | WADENA COUNTY OF       |
| 21-Sep-15 | 24,313.20 | DR1921 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | WADENA COUNTY OF       |
| 08-Dec-15 | 1,250.00  | DR1921 Public Assist Spec Rev  | Grant Cont-Agreement To Ctys   | BLUE EARTH COUNTY OF   |
| 21-Jul-15 | 1,556.67  | DR4131 Public Assistance Match | Aid To Cities-Towns            | CALEDONIA TOWN OF      |
| 19-Nov-15 | 1,263.44  | DR4131 Public Assistance Match | Aid To Cities-Towns            | ST CLOUD CITY OF       |
| 02-Dec-15 | 140.38    | DR4131 Public Assistance Match | Aid To Cities-Towns            | ST CLOUD CITY OF       |
| 22-Dec-15 | 2,786.68  | DR4131 Public Assistance Match | Aid To Counties                | TRAVERSE COUNTY        |
| 02-Jan-15 | 12,851.77 | DR4182 Public Assist Spec Rev  | Aid To Counties                | BLUE EARTH COUNTY P    |
| 06-Jan-15 | 2,097.88  | DR4182 Public Assist Spec Rev  | Aid To Cities-Towns            | FAIRFAX CITY OF T      |
| 06-Jan-15 | 3,750.82  | DR4182 Public Assist Spec Rev  | Aid To Cities-Towns            | LARKIN TOWNSHIP        |
| 06-Jan-15 | 34,725.58 | DR4182 Public Assist Spec Rev  | Aid To State Agencies          | NATURAL RESOURCES DEPT |
| 07-Jan-15 | 18,838.62 | DR4182 Public Assist Spec Rev  | Aid To Counties                | SCOTT COUNTY           |
| 07-Jan-15 | 7,735.48  | DR4182 Public Assist Spec Rev  | Aid To Counties                | WASECA COUNTY          |
| 07-Jan-15 | 16,977.58 | DR4182 Public Assist Spec Rev  | Aid To Counties                | WASECA COUNTY          |
| 07-Jan-15 | 688.15    | DR4182 Public Assist Spec Rev  | Aid To Cities-Towns            | ALDEN CITY OF          |
| 07-Jan-15 | 1,359.00  | DR4182 Public Assist Spec Rev  | Aid To Cities-Towns            | BERTHA TOWNSHIP        |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name            | Account Name               | Vendor Name                    |
|-----------|-----------|-------------------------------|----------------------------|--------------------------------|
| 07-Jan-15 | 3,063.69  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BLUE EARTH LIGHT & WATER DEPT  |
| 07-Jan-15 | 1,222.39  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | CLIFTON TOWN OF                |
| 07-Jan-15 | 3,498.86  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | DES MOINES TOWN OF             |
| 07-Jan-15 | 1,632.09  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ELYSIAN TOWN OF                |
| 07-Jan-15 | 1,021.25  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | GLENCOE CITY OF T              |
| 07-Jan-15 | 7,795.91  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | GRAY TOWN OF                   |
| 07-Jan-15 | 324.00    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HARTFORD TOWN OF               |
| 07-Jan-15 | 5,408.11  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MANKATO CITY OF T              |
| 07-Jan-15 | 418.08    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | OLNEY TOWN OF                  |
| 07-Jan-15 | 1,951.52  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | OWATONNA CITY OF T             |
| 07-Jan-15 | 1,498.99  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | PRAIRIEVILLE TOWN OF           |
| 07-Jan-15 | 1,808.10  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ROCK LAKE TOWN OF              |
| 07-Jan-15 | 10,059.99 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | RUTLAND TOWN OF                |
| 07-Jan-15 | 21,559.53 | DR4182 Public Assist Spec Rev | Aid To Special Districts   | MINNESOTA VALLEY REGIONAL RAIL |
| 07-Jan-15 | 5,170.60  | DR4182 Public Assist Spec Rev | Grant Cont - Agree Sov Ent | RED LAKE BAND OF CHIPPEWA E    |
| 07-Jan-15 | -4,696.67 | DR4182 Public Assist Spec Rev | Aid To Special Districts   | ROCK COUNTY                    |
| 08-Jan-15 | 179.41    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | LE CENTER CITY OF T            |
| 08-Jan-15 | 2,468.07  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SOUTH BEND TOWN OF T           |
| 09-Jan-15 | 788.46    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | CHASKA CITY OF T               |
| 09-Jan-15 | 1,395.12  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | GREEN ISLE TOWNSHIP            |
| 09-Jan-15 | 1,505.86  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MEDFORD CITY OF T              |
| 09-Jan-15 | 1,415.13  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MOUND CITY OF T                |
| 09-Jan-15 | 1,894.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | STANLEY TOWN OF                |
| 09-Jan-15 | 1,067.21  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WARD TOWN OF                   |
| 09-Jan-15 | 6,155.98  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | LESUEUR COUNTY S               |
| 09-Jan-15 | 4,696.67  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | ROCK COUNTY                    |
| 24-Feb-15 | 49,868.39 | DR4182 Public Assist Spec Rev | Aid To Counties            | BROWN COUNTY                   |
| 24-Feb-15 | 71,056.12 | DR4182 Public Assist Spec Rev | Aid To Counties            | FREEBORN COUNTY                |
| 24-Feb-15 | 14,934.34 | DR4182 Public Assist Spec Rev | Aid To Counties            | MURRAY COUNTY OF               |
| 24-Feb-15 | 1,557.02  | DR4182 Public Assist Spec Rev | Aid To Counties            | RICE COUNTY                    |
| 24-Feb-15 | 32,284.96 | DR4182 Public Assist Spec Rev | Aid To Counties            | ROCK COUNTY                    |
| 24-Feb-15 | 7,464.65  | DR4182 Public Assist Spec Rev | Aid To Counties            | STEELE COUNTY                  |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount     | Appropriation Name            | Account Name               | Vendor Name                           |
|-----------|------------|-------------------------------|----------------------------|---------------------------------------|
| 24-Feb-15 | 17,160.77  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ALBERTVILLE CITY OF A                 |
| 24-Feb-15 | 5,889.16   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BELLE PLAINE CITY OF T                |
| 24-Feb-15 | 884.04     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | CHASKA CITY OF T                      |
| 24-Feb-15 | 8,107.08   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | EDINA CITY OF T                       |
| 21-Apr-15 | 18,373.22  | DR4182 Public Assist Spec Rev | Aid To Counties            | SIBLEY COUNTY                         |
| 24-Feb-15 | 2,727.58   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HELEN TOWN OF                         |
| 24-Feb-15 | 36,576.64  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HENDERSON CITY OF                     |
| 24-Feb-15 | 16,278.17  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HOME TOWN OF                          |
| 24-Feb-15 | 6,404.13   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | IOSCO TOWN OF                         |
| 24-Feb-15 | 5,126.02   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | LAFAYETTE CITY OF T                   |
| 24-Feb-15 | 19,587.13  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MAPLEWOOD CITY OF                     |
| 24-Feb-15 | 12,268.35  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MOUND TOWN OF                         |
| 24-Feb-15 | 8,718.51   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | OSHAWA TOWNSHIP                       |
| 24-Feb-15 | 2,951.06   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | OWATONNA TOWNSHIP                     |
| 24-Feb-15 | 815.26     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | STEWART CITY OF T                     |
| 24-Feb-15 | 257,324.07 | DR4182 Public Assist Spec Rev | Aid To Special Districts   | BUFFALO RIDGE REGIONAL RAIL AUTHORITY |
| 24-Feb-15 | 22,500.00  | DR4182 Public Assist Spec Rev | Aid To State Agencies      | MN ST LBA MINNCOR IND                 |
| 24-Feb-15 | 28,533.99  | DR4182 Public Assist Spec Rev | Grant Cont - Agree Sov Ent | RED LAKE BAND OF CHIPPEWA E           |
| 27-Feb-15 | 63,824.29  | DR4182 Public Assist Spec Rev | Aid To Counties            | FREEBORN COUNTY                       |
| 27-Feb-15 | 358.29     | DR4182 Public Assist Spec Rev | Aid To Counties            | KOOCHICHING COUNTY OF                 |
| 27-Feb-15 | 9,340.27   | DR4182 Public Assist Spec Rev | Aid To Counties            | MCLEOD COUNTY                         |
| 27-Feb-15 | 2,509.88   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ARLINGTON CITY OF T                   |
| 27-Feb-15 | 1,892.11   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BERGEN TOWN OF                        |
| 27-Feb-15 | 2,081.74   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BERTHA CITY OF T                      |
| 27-Feb-15 | 1,756.06   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BURTON TOWN OF                        |
| 27-Feb-15 | 7,033.07   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | CHAMPLIN CITY OF T                    |
| 27-Feb-15 | 3,542.51   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | COKATO TOWN OF                        |
| 27-Feb-15 | 5,463.96   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | COTTONWOOD CITY OF T                  |
| 27-Feb-15 | 28,526.51  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | DELANO CITY OF C                      |
| 27-Feb-15 | 10,515.94  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ELMER TOWN OF                         |
| 27-Feb-15 | 14,539.15  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ELYSIAN CITY OF                       |
| 27-Feb-15 | 1,392.27   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | FAIRMONT CITY OF                      |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name            | Account Name               | Vendor Name                    |
|-----------|-----------|-------------------------------|----------------------------|--------------------------------|
| 27-Feb-15 | 9,890.53  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | FOX LAKE TOWN OF               |
| 27-Feb-15 | 1,465.38  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | GORDON TOWN OF                 |
| 27-Feb-15 | 830.81    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HONNER TOWN OF                 |
| 27-Feb-15 | 4,868.72  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | JACKSON CITY OF                |
| 27-Feb-15 | 5,837.31  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | LESUEUR CITY OF T              |
| 27-Feb-15 | 30,197.65 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | LUVERNE CITY OF F              |
| 27-Feb-15 | 58,942.30 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MANKATO CITY OF T              |
| 27-Feb-15 | 13,018.67 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MILFORD TOWN OF                |
| 27-Feb-15 | 1,611.62  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MINNETRISTA CITY OF T          |
| 27-Feb-15 | 4,109.38  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MONROE TOWN OF T               |
| 27-Feb-15 | 15,017.46 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MOULTON TOWN OF                |
| 27-Feb-15 | 28,295.65 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | RICHFIELD CITY OF F            |
| 27-Feb-15 | 11,462.59 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ROCKFORD CITY OF C             |
| 27-Feb-15 | 5,003.26  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ROUND LAKE TOWN OF             |
| 27-Feb-15 | 1,348.76  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SIBLEY TOWN OF                 |
| 27-Feb-15 | 6,397.21  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SIOUX VALLEY TOWN OF           |
| 27-Feb-15 | 7,249.31  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | VIVIAN TOWN OF                 |
| 27-Feb-15 | 829.04    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WADENA CITY OF T               |
| 27-Feb-15 | 4,991.66  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WATERVILLE CITY OF T           |
| 27-Feb-15 | 4,203.84  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WEBSTER TOWN OF                |
| 27-Feb-15 | 5,211.75  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WESTFORD TOWN OF               |
| 27-Feb-15 | 787.94    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WORTHINGTON CITY OF T          |
| 27-Feb-15 | 35,354.95 | DR4182 Public Assist Spec Rev | Aid To Special Districts   | MINNEHAHA CREEK WATERSHED DIST |
| 27-Feb-15 | 2,647.18  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | PRAIRIELAND SOLID WASTE        |
| 27-Feb-15 | 22,564.39 | DR4182 Public Assist Spec Rev | Aid To Special Districts   | SHAKOPEE PUBLIC UTILITIES      |
| 27-Feb-15 | 4,004.98  | DR4182 Public Assist Spec Rev | Aid To Counties            | HENNEPIN COUNTY                |
| 27-Feb-15 | 768.36    | DR4182 Public Assist Spec Rev | Grant Cont - Agree Sov Ent | BOIS FORTE RESERVATION C       |
| 02-Mar-15 | 13,701.82 | DR4182 Public Assist Spec Rev | Aid To Counties            | PIPESTONE COUNTY               |
| 02-Mar-15 | 9,866.15  | DR4182 Public Assist Spec Rev | Aid To Counties            | WADENA COUNTY OF               |
| 03-Mar-15 | 988.07    | DR4182 Public Assist Spec Rev | Aid To Counties            | CARVER COUNTY                  |
| 03-Mar-15 | 924.03    | DR4182 Public Assist Spec Rev | Aid To Counties            | LE SUEUR COUNTY                |
| 03-Mar-15 | 5,620.20  | DR4182 Public Assist Spec Rev | Aid To Counties            | REDWOOD COUNTY H               |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name                  |
|-----------|-----------|-------------------------------|--------------------------|------------------------------|
| 03-Mar-15 | 9,337.97  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ALBERT LEA CITY OF F         |
| 03-Mar-15 | 599.45    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ALDEN CITY OF                |
| 03-Mar-15 | 2,394.00  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BLAKELEY TOWN OF             |
| 03-Mar-15 | 1,013.90  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BLUE EARTH CITY OF T         |
| 03-Mar-15 | 18,664.50 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CARVER CITY OF T             |
| 03-Mar-15 | 12,042.68 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CORDOVA TOWN OF              |
| 03-Mar-15 | 857.65    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FAIRFAX CITY OF T            |
| 03-Mar-15 | 692.88    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | IONA TOWN OF                 |
| 03-Mar-15 | 2,486.08  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NASHVILLE TOWN OF            |
| 03-Mar-15 | 1,106.14  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SHARON TOWN OF               |
| 03-Mar-15 | 11,129.42 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SHIELDSVILLE TOWN OF         |
| 03-Mar-15 | 5,551.01  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST MICHAEL CITY OF           |
| 03-Mar-15 | 45,647.44 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WATERTOWN CITY OF T          |
| 03-Mar-15 | 1,647.69  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WOOD LAKE CITY OF T          |
| 03-Mar-15 | 13,446.41 | DR4182 Public Assist Spec Rev | Aid To Special Districts | HENNEPIN CO REG RAIL AUTH    |
| 03-Mar-15 | 23,536.74 | DR4182 Public Assist Spec Rev | Aid To Special Districts | METROPOLITAN AIRPORTS COMM W |
| 04-Mar-15 | 335.49    | DR4182 Public Assist Spec Rev | Aid To Counties          | STEELE COUNTY                |
| 04-Mar-15 | 0.00      | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ALTON TOWNSHIP               |
| 04-Mar-15 | 435.63    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BARTLETT TOWN OF             |
| 04-Mar-15 | 292.95    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | DRYDEN TOWN OF               |
| 04-Mar-15 | 574.70    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | EDEN TOWN OF                 |
| 04-Mar-15 | 233.45    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | EVAN CITY OF                 |
| 04-Mar-15 | 155.01    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GREEN ISLE TOWNSHIP          |
| 04-Mar-15 | 95.11     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | KASOTA TOWN OF T             |
| 04-Mar-15 | 1,401.02  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LAKE PRAIRIE TOWNSHIP        |
| 04-Mar-15 | 416.76    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LARKIN TOWNSHIP              |
| 04-Mar-15 | 2,630.66  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LESUEUR CITY OF T            |
| 04-Mar-15 | 128.08    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MONTEVIDEO CITY OF T         |
| 04-Mar-15 | 546.18    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MORAN TOWNSHIP               |
| 04-Mar-15 | 18,535.27 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MORRISTOWN CITY OF T         |
| 04-Mar-15 | 24,506.97 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MOUND CITY OF T              |
| 04-Mar-15 | 267.66    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | PLATO CITY OF T              |



**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name            | Account Name               | Vendor Name                    |
|-----------|-----------|-------------------------------|----------------------------|--------------------------------|
| 04-Mar-15 | 678.78    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | RANSOM TOWN OF                 |
| 04-Mar-15 | 1,117.78  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | RUTLAND TOWN OF                |
| 04-Mar-15 | 580.51    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SPRING PARK CITY OF            |
| 04-Mar-15 | 376.26    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WADENA TOWN OF                 |
| 04-Mar-15 | 835.38    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WASIOJA TOWN OF                |
| 04-Mar-15 | 577.74    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WYKEHAM TOWN OF                |
| 04-Mar-15 | 574.04    | DR4182 Public Assist Spec Rev | Aid To Special Districts   | IOWA LAKES REGIONAL WATER      |
| 04-Mar-15 | 1,193.16  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | ROCK COUNTY                    |
| 04-Mar-15 | 3,059.27  | DR4182 Public Assist Spec Rev | Aid To State Agencies      | NATURAL RESOURCES DEPT         |
| 04-Mar-15 | 371.65    | DR4182 Public Assist Spec Rev | Aid To Counties            | LYON COUNTY                    |
| 05-Mar-15 | 34,894.16 | DR4182 Public Assist Spec Rev | Aid To Counties            | FREEBORN COUNTY                |
| 05-Mar-15 | 889.97    | DR4182 Public Assist Spec Rev | Aid To Counties            | REDWOOD COUNTY H               |
| 05-Mar-15 | 38,498.28 | DR4182 Public Assist Spec Rev | Aid To Counties            | REDWOOD COUNTY OF              |
| 05-Mar-15 | 1,442.63  | DR4182 Public Assist Spec Rev | Aid To Counties            | ROCK COUNTY                    |
| 05-Mar-15 | 1,689.17  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ALBERT LEA CITY OF F           |
| 05-Mar-15 | 2,950.12  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | AURORA TOWN OF                 |
| 05-Mar-15 | 26,339.87 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BLAKELEY TOWN OF               |
| 05-Mar-15 | 1,937.88  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BLUE EARTH LIGHT & WATER DEPT  |
| 05-Mar-15 | 3,281.97  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | FAIRMONT CITY OF               |
| 05-Mar-15 | 17,818.02 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | GLENCOE CITY OF T              |
| 05-Mar-15 | 1,189.00  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | JACKSON CITY OF                |
| 05-Mar-15 | 9,152.07  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | KILKENNY TOWN OF               |
| 05-Mar-15 | 259.38    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MIDDLE RIVER TOWN OF           |
| 05-Mar-15 | 5,530.14  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MINNETRISTA CITY OF T          |
| 05-Mar-15 | 1,853.29  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ROCKFORD CITY OF C             |
| 05-Mar-15 | 21,528.18 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SHIELDSVILLE TOWN OF           |
| 05-Mar-15 | 2,537.34  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | SOMERSET TOWN OF               |
| 05-Mar-15 | 1,299.82  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WARROAD CITY OF T              |
| 05-Mar-15 | 5,265.00  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | MINNEHAHA CREEK WATERSHED DIST |
| 05-Mar-15 | 22,412.88 | DR4182 Public Assist Spec Rev | Grant Cont - Agree Sov Ent | RED LAKE BAND OF CHIPPEWA E    |
| 05-Mar-15 | 2,062.13  | DR4182 Public Assist Spec Rev | Aid To Counties            | MARSHALL COUNTY                |
| 05-Mar-15 | 5,255.34  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MINNEAPOLIS CITY OF            |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name              |
|-----------|-----------|-------------------------------|--------------------------|--------------------------|
| 07-Mar-15 | 8,185.78  | DR4182 Public Assist Spec Rev | Aid To Counties          | BELTRAMI COUNTY          |
| 07-Mar-15 | 4,922.33  | DR4182 Public Assist Spec Rev | Aid To Counties          | RENVILLE COUNTY          |
| 07-Mar-15 | 713.28    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BLOOMINGTON CITY OF      |
| 07-Mar-15 | 2,300.40  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | DENVER TOWN OF           |
| 07-Mar-15 | 9,486.49  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FAXON TOWN OF            |
| 07-Mar-15 | 2,118.38  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FRANKLIN CITY OF T       |
| 07-Mar-15 | 266.96    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JANESVILLE CITY OF T     |
| 07-Mar-15 | 3,234.26  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JAY TOWN OF              |
| 07-Mar-15 | 6,872.80  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | KELSO TOWN OF            |
| 07-Mar-15 | 6,147.70  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MANYASKA TOWN OF         |
| 07-Mar-15 | 11,560.50 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MORTON CITY OF T         |
| 07-Mar-15 | 1,696.81  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | PENN TOWN OF             |
| 07-Mar-15 | 1,663.28  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | QUIRING TOWN OF          |
| 07-Mar-15 | 6,122.49  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | REDWOOD FALLS CITY OF T  |
| 07-Mar-15 | 19,317.24 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST PAUL CITY OF          |
| 07-Mar-15 | 5,720.73  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WASECA CITY OF T         |
| 07-Mar-15 | 254.75    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WINTHROP CITY OF         |
| 07-Mar-15 | 94.62     | DR4182 Public Assist Spec Rev | Aid To School Districts  | ISD 2752                 |
| 07-Mar-15 | 6,431.17  | DR4182 Public Assist Spec Rev | Aid To Special Districts | ST PAUL PORT AUTHORITY S |
| 07-Mar-15 | 16,537.22 | DR4182 Public Assist Spec Rev | Aid To Special Districts | FREEBORN COUNTY          |
| 10-Mar-15 | 2,620.32  | DR4182 Public Assist Spec Rev | Aid To Counties          | CHIPPEWA COUNTY          |
| 10-Mar-15 | 14,696.33 | DR4182 Public Assist Spec Rev | Aid To Counties          | JACKSON COUNTY           |
| 10-Mar-15 | 4,797.98  | DR4182 Public Assist Spec Rev | Aid To Counties          | MCLEOD COUNTY            |
| 10-Mar-15 | 1,566.62  | DR4182 Public Assist Spec Rev | Aid To Counties          | SCOTT COUNTY             |
| 10-Mar-15 | 695.87    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BONDIN TOWN OF           |
| 10-Mar-15 | 18,552.07 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHASKA CITY OF T         |
| 10-Mar-15 | 5,719.00  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | DELHI TOWN OF            |
| 10-Mar-15 | 10,133.92 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | EDEN PRAIRIE CITY OF C   |
| 10-Mar-15 | 27,860.67 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FARIBAULT CITY OF        |
| 10-Mar-15 | 3,973.88  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FREEBORN TOWNSHIP        |
| 10-Mar-15 | 2,599.06  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FREEMAN TOWN OF          |
| 10-Mar-15 | 5,187.21  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GERMANIA TOWN OF         |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name                 |
|-----------|-----------|-------------------------------|--------------------------|-----------------------------|
| 10-Mar-15 | 18,343.28 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HANCOCK TOWN OF             |
| 10-Mar-15 | 1,044.69  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HECTOR CITY OF T            |
| 10-Mar-15 | 12,348.53 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JESSENLAND TOWN OF          |
| 10-Mar-15 | 2,289.03  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JOHNSONVILLE TOWN OF        |
| 10-Mar-15 | 5,953.85  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MANCHESTER TOWNSHIP OF      |
| 10-Mar-15 | 895.50    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINN FALLS TOWN OF          |
| 10-Mar-15 | 2,865.02  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NEW AUBURN TOWN OF          |
| 10-Mar-15 | 107.37    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SODUS TOWN OF               |
| 10-Mar-15 | 9,034.26  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST LOUIS PARK CITY OF T     |
| 10-Mar-15 | 3,355.14  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | STONY RUN TOWN OF           |
| 10-Mar-15 | 2,946.83  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WACONIA CITY OF F           |
| 10-Mar-15 | 909.15    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WOOD LAKE TOWN OF           |
| 10-Mar-15 | 711.58    | DR4182 Public Assist Spec Rev | Aid To Counties          | SIBLEY COUNTY               |
| 13-Mar-15 | 1,150.90  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | TUNSBURG TOWN OF            |
| 13-Mar-15 | 17,723.62 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WADENA CITY OF T            |
| 17-Mar-15 | 5,649.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BATH TOWN OF T              |
| 17-Mar-15 | 13,704.23 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LAFAYETTE TOWN OF           |
| 17-Mar-15 | 2,597.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NEW ULM CITY OF T           |
| 17-Mar-15 | 8,351.19  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WATERVILLE CITY OF T        |
| 17-Mar-15 | 11,425.25 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WORTHINGTON CITY OF T       |
| 17-Mar-15 | 17,932.68 | DR4182 Public Assist Spec Rev | Aid To Special Districts | LE SUEUR COUNTY             |
| 17-Mar-15 | 1,350.00  | DR4182 Public Assist Spec Rev | Aid To Special Districts | OAKLAND SANITARY DISTRICT 1 |
| 18-Mar-15 | 2,821.34  | DR4182 Public Assist Spec Rev | Aid To Counties          | BROWN COUNTY                |
| 18-Mar-15 | 1,233.83  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BELVIEW CITY OF             |
| 18-Mar-15 | 7,089.37  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HENDERSON CITY OF           |
| 18-Mar-15 | 3,927.31  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NORFOLK TOWN OF             |
| 18-Mar-15 | 149.86    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SIBLEY TOWN OF              |
| 18-Mar-15 | 294.13    | DR4182 Public Assist Spec Rev | Aid To Special Districts | PRAIRIELAND SOLID WASTE     |
| 23-Mar-15 | 0.30      | DR4182 Public Assist Spec Rev | Aid To State Agencies    | NATURAL RESOURCES DEPT      |
| 25-Mar-15 | 22,118.74 | DR4182 Public Assist Spec Rev | Aid To State Agencies    | NATURAL RESOURCES DEPT      |
| 27-Mar-15 | 555.77    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ASHLAND TOWN OF             |
| 27-Mar-15 | 673.08    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JACKSON CITY OF             |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name                  | Vendor Name                 |
|-----------|-----------|-------------------------------|-------------------------------|-----------------------------|
| 27-Mar-15 | 2,507.97  | DR4182 Public Assist Spec Rev | Aid To Higher Ed Institutions | REGENTS OF THE UNIV OF MINN |
| 31-Mar-15 | 15,457.02 | DR4182 Public Assist Spec Rev | Aid To Counties               | JACKSON COUNTY              |
| 31-Mar-15 | 14,507.44 | DR4182 Public Assist Spec Rev | Aid To Counties               | RAMSEY COUNTY               |
| 31-Mar-15 | 18,195.29 | DR4182 Public Assist Spec Rev | Aid To Counties               | STEELE COUNTY               |
| 31-Mar-15 | 1,935.33  | DR4182 Public Assist Spec Rev | Aid To Counties               | YELLOW MEDICINE COUNTY      |
| 31-Mar-15 | 7,954.70  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ELLENDALE CITY OF           |
| 31-Mar-15 | 12,294.29 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | JESSENLAND TOWN OF          |
| 31-Mar-15 | 3,268.90  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | NORMAN TOWN OF              |
| 31-Mar-15 | 3,407.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | SPARTA TOWN OF              |
| 31-Mar-15 | 8,433.68  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ST PAUL CITY OF             |
| 31-Mar-15 | 5,189.57  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | WELLS TOWN OF               |
| 31-Mar-15 | 993.75    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | WHEATLAND TOWNSHIP          |
| 31-Mar-15 | 2,767.81  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | WOOD LAKE CITY OF T         |
| 01-Apr-15 | 809.87    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | MORGAN TOWN OF              |
| 01-Apr-15 | 15,057.43 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | NORTHFIELD CITY OF T        |
| 01-Apr-15 | 5,128.80  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | OMRO TOWN OF                |
| 01-Apr-15 | 4,352.96  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | PAXTON TOWN OF              |
| 01-Apr-15 | 6,768.81  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | SIOUX AGENCY TOWN OF        |
| 02-Apr-15 | 8,378.77  | DR4182 Public Assist Spec Rev | Aid To Counties               | FREEBORN COUNTY             |
| 02-Apr-15 | 214.10    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | CHANHASSEN CITY OF T        |
| 02-Apr-15 | 675.00    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | FRANKLIN CITY OF T          |
| 02-Apr-15 | 2,620.58  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | HECTOR CITY OF T            |
| 02-Apr-15 | 3,959.83  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | KASSON CITY OF T            |
| 02-Apr-15 | 763.64    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | KELSO TOWN OF               |
| 02-Apr-15 | 9,038.97  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | LAFAYETTE TOWN OF           |
| 02-Apr-15 | 11,218.50 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | LEXINGTON TOWN OF           |
| 02-Apr-15 | 4,647.57  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | REDWOOD FALLS CITY OF T     |
| 02-Apr-15 | 11,556.85 | DR4182 Public Assist Spec Rev | Aid To Special Districts      | MIDDLE RIVER SNAKE RIVER    |
| 02-Apr-15 | 44,915.98 | DR4182 Public Assist Spec Rev | Aid To State Agencies         | MILITARY AFFAIRS DEPT       |
| 02-Apr-15 | 225.00    | DR4182 Public Assist Spec Rev | Aid To Counties               | SIBLEY COUNTY               |
| 02-Apr-15 | 18,450.37 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | MINNEAPOLIS CITY OF         |
| 04-Apr-15 | 6,288.45  | DR4182 Public Assist Spec Rev | Aid To Counties               | MCLEOD COUNTY               |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name                           |
|-----------|-----------|-------------------------------|--------------------------|---------------------------------------|
| 04-Apr-15 | 1,940.91  | DR4182 Public Assist Spec Rev | Aid To Counties          | RICE COUNTY                           |
| 04-Apr-15 | 2,385.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ARLINGTON CITY OF T                   |
| 04-Apr-15 | 3,983.78  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BIRD ISLAND TOWN OF                   |
| 04-Apr-15 | 3,513.13  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CARLSTON TOWN OF                      |
| 04-Apr-15 | 8,002.94  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHASKA CITY OF T                      |
| 04-Apr-15 | 135.82    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CLIFTON TOWN OF                       |
| 04-Apr-15 | 1,426.51  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FAIRMONT CITY OF                      |
| 04-Apr-15 | 441.54    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FREEBORN TOWNSHIP                     |
| 04-Apr-15 | 21,111.31 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GLENCOE CITY OF T                     |
| 04-Apr-15 | 2,601.56  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HAYFIELD CITY OF T                    |
| 04-Apr-15 | 11,437.10 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HENDERSON CITY OF                     |
| 04-Apr-15 | 1,016.90  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | KILKENNY TOWN OF                      |
| 04-Apr-15 | 10,634.44 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MEDFORD CITY OF T                     |
| 04-Apr-15 | 2,741.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | OWATONNA CITY OF T                    |
| 04-Apr-15 | 3,252.98  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | STAPLES TOWN OF                       |
| 04-Apr-15 | 15,422.77 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WATERVILLE CITY OF T                  |
| 04-Apr-15 | 579.08    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WESTFORD TOWN OF                      |
| 04-Apr-15 | 490.61    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WOOD LAKE CITY OF T                   |
| 04-Apr-15 | 3,726.95  | DR4182 Public Assist Spec Rev | Aid To Special Districts | PRIOR LAKE SPRING LAKE WATERSHED DIST |
| 04-Apr-15 | 3,163.73  | DR4182 Public Assist Spec Rev | Aid To Counties          | MARSHALL COUNTY                       |
| 06-Apr-15 | 31,200.96 | DR4182 Public Assist Spec Rev | Aid To Counties          | NICOLLET COUNTY OF                    |
| 06-Apr-15 | 32,002.90 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T                 |
| 06-Apr-15 | 2,861.33  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WATERTOWN CITY OF T                   |
| 09-Apr-15 | 1,668.61  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MOULTON TOWN OF                       |
| 16-Apr-15 | 13,525.99 | DR4182 Public Assist Spec Rev | Aid To Counties          | LE SUEUR COUNTY                       |
| 16-Apr-15 | 8,557.88  | DR4182 Public Assist Spec Rev | Aid To Counties          | MURRAY COUNTY OF                      |
| 16-Apr-15 | 4,919.68  | DR4182 Public Assist Spec Rev | Aid To Counties          | STEELE COUNTY                         |
| 16-Apr-15 | 12,143.50 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ARLINGTON CITY OF T                   |
| 16-Apr-15 | 18,782.51 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BRIDGEWATER TOWN OF                   |
| 16-Apr-15 | 10,507.83 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHASKA CITY OF T                      |
| 16-Apr-15 | 65,220.17 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | EDEN PRAIRIE CITY OF C                |
| 16-Apr-15 | 1,283.14  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HOLLYWOOD TOWN OF                     |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name                    |
|-----------|-----------|-------------------------------|--------------------------|--------------------------------|
| 16-Apr-15 | 4,441.50  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JACKSON TOWNSHIP               |
| 16-Apr-15 | 569.56    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LAFAYETTE CITY OF T            |
| 16-Apr-15 | 8,904.64  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LAFAYETTE TOWN OF              |
| 16-Apr-15 | 5,322.56  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MONTGOMERY TOWNSHIP            |
| 16-Apr-15 | 2,576.36  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NORMANIA TOWN OF               |
| 16-Apr-15 | 27,252.26 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | OWATONNA CITY OF T             |
| 16-Apr-15 | 127.88    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | TUNSBURG TOWN OF               |
| 16-Apr-15 | 2,368.93  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | UNDERWOOD TOWN OF              |
| 16-Apr-15 | 985.20    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WACONIA CITY OF F              |
| 16-Apr-15 | 3,177.00  | DR4182 Public Assist Spec Rev | Aid To Special Districts | ST PAUL PORT AUTHORITY S       |
| 16-Apr-15 | 9,157.69  | DR4182 Public Assist Spec Rev | Aid To Special Districts | RAMSEY COUNTY                  |
| 18-Apr-15 | 3,107.25  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WACONIA TOWNSHIP               |
| 21-Apr-15 | 59,267.30 | DR4182 Public Assist Spec Rev | Aid To Counties          | RENVILLE COUNTY                |
| 21-Apr-15 | 55,829.05 | DR4182 Public Assist Spec Rev | Aid To Counties          | RENVILLE COUNTY                |
| 21-Apr-15 | 2,249.78  | DR4182 Public Assist Spec Rev | Aid To Counties          | YELLOW MEDICINE COUNTY         |
| 21-Apr-15 | 32,061.29 | DR4182 Public Assist Spec Rev | Aid To Counties          | YELLOW MEDICINE COUNTY         |
| 21-Apr-15 | 5,723.31  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ALTON TOWNSHIP                 |
| 21-Apr-15 | 6,148.13  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ARLINGTON TOWN OF              |
| 21-Apr-15 | 23,089.73 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BLOOMINGTON CITY OF            |
| 21-Apr-15 | 1,040.01  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GRANITE ROCK TOWN OF           |
| 21-Apr-15 | 4,972.06  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GREENFIELD CITY OF             |
| 21-Apr-15 | 1,449.38  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JANESVILLE CITY OF T           |
| 21-Apr-15 | 18,396.22 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINN FALLS TOWN OF             |
| 21-Apr-15 | 15,905.35 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T          |
| 21-Apr-15 | 4,171.31  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | POSEN TOWN OF                  |
| 21-Apr-15 | 25,339.37 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | REDWOOD FALLS CITY OF T        |
| 21-Apr-15 | 37,189.56 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SAN FRANCISCO TOWN OF          |
| 21-Apr-15 | 30,877.18 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST PAUL CITY OF                |
| 21-Apr-15 | 6,684.55  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WHEATLAND TOWNSHIP             |
| 21-Apr-15 | 11,023.49 | DR4182 Public Assist Spec Rev | Aid To Special Districts | MINNEHAHA CREEK WATERSHED DIST |
| 23-Apr-15 | 16,001.95 | DR4182 Public Assist Spec Rev | Aid To Counties          | CARVER COUNTY                  |
| 23-Apr-15 | 2,258.68  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WORTHINGTON CITY OF T          |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount     | Appropriation Name            | Account Name             | Vendor Name                  |
|-----------|------------|-------------------------------|--------------------------|------------------------------|
| 24-Apr-15 | 9,898.97   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | DAHLGREN TOWN OF             |
| 24-Apr-15 | 1,767.13   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HAYFIELD CITY OF T           |
| 24-Apr-15 | 20,626.88  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HENDERSON TOWN OF            |
| 27-Apr-15 | 12,439.69  | DR4182 Public Assist Spec Rev | Aid To Counties          | FREEBORN COUNTY              |
| 27-Apr-15 | 23,622.53  | DR4182 Public Assist Spec Rev | Aid To Counties          | NICOLLET COUNTY OF           |
| 27-Apr-15 | 10,594.72  | DR4182 Public Assist Spec Rev | Aid To Counties          | STEELE COUNTY                |
| 27-Apr-15 | 777.99     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BIRCHDALE TOWN OF            |
| 27-Apr-15 | 10,458.00  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHAMPLIN CITY OF T           |
| 27-Apr-15 | 10,406.60  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHASKA CITY OF T             |
| 27-Apr-15 | 2,114.15   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CLINTON FALLS TOWN OF        |
| 27-Apr-15 | 2,978.59   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | EDEN PRAIRIE CITY OF C       |
| 27-Apr-15 | 7,287.61   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ELLINGTON TOWNSHIP           |
| 27-Apr-15 | 2,879.57   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HOLLYWOOD TOWN OF            |
| 27-Apr-15 | 8,220.74   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETONKA CITY OF T         |
| 27-Apr-15 | 6,202.97   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T        |
| 27-Apr-15 | 2,823.23   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NORWOOD YOUNG AMER CITY OF T |
| 27-Apr-15 | 623.98     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | REDWOOD FALLS CITY OF T      |
| 27-Apr-15 | 2,984.70   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | TRANSIT TOWN OF              |
| 27-Apr-15 | 2,103.31   | DR4182 Public Assist Spec Rev | Aid To Special Districts | ST PAUL PORT AUTHORITY S     |
| 28-Apr-15 | 32,591.33  | DR4182 Public Assist Spec Rev | Aid To Counties          | BROWN COUNTY                 |
| 28-Apr-15 | 40,757.57  | DR4182 Public Assist Spec Rev | Aid To Counties          | RICE COUNTY                  |
| 28-Apr-15 | 24,185.47  | DR4182 Public Assist Spec Rev | Aid To Counties          | YELLOW MEDICINE COUNTY       |
| 28-Apr-15 | 8,179.21   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MANKATO CITY OF T            |
| 28-Apr-15 | 225,800.96 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST PAUL CITY OF              |
| 02-May-15 | 3,555.88   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T        |
| 05-May-15 | 328.39     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | FAIRFAX CITY OF T            |
| 05-May-15 | 552.45     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | GREENFIELD CITY OF           |
| 05-May-15 | 973.06     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LEOTA TOWN OF                |
| 05-May-15 | 940.88     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | LESUEUR CITY OF T            |
| 07-May-15 | 1,185.53   | DR4182 Public Assist Spec Rev | Aid To Counties          | MARTIN COUNTY T              |
| 07-May-15 | 2,697.82   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BEAVER CREEK TOWN OF         |
| 07-May-15 | 607.11     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | COTTONWOOD CITY OF T         |

**Disaster Assistance Contingency Account Expenditures  
Calendar Year 2015**

| Date      | Amount     | Appropriation Name            | Account Name          | Vendor Name            |
|-----------|------------|-------------------------------|-----------------------|------------------------|
| 07-May-15 | 2,149.61   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | HOME TOWN OF           |
| 07-May-15 | 354.70     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | NELSON TOWN OF         |
| 07-May-15 | 372.79     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | STONY RUN TOWN OF      |
| 07-May-15 | 263.21     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | UNDERWOOD TOWN OF      |
| 12-May-15 | 1,925.11   | DR4182 Public Assist Spec Rev | Aid To Counties       | BELTRAMI COUNTY        |
| 13-May-15 | 308.25     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | SWEDES FOREST TOWN OF  |
| 14-May-15 | 4,927.19   | DR4182 Public Assist Spec Rev | Aid To Counties       | KOOCHICHING COUNTY OF  |
| 14-May-15 | 4,619.48   | DR4182 Public Assist Spec Rev | Aid To Counties       | PIPESTONE COUNTY       |
| 14-May-15 | 723.35     | DR4182 Public Assist Spec Rev | Aid To Counties       | REDWOOD COUNTY H       |
| 14-May-15 | 131.94     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | ISLAND LAKE TOWN OF    |
| 19-May-15 | 46,555.97  | DR4182 Public Assist Spec Rev | Aid To Counties       | LE SUEUR COUNTY        |
| 19-May-15 | 18,981.00  | DR4182 Public Assist Spec Rev | Aid To Counties       | MCLEOD COUNTY          |
| 19-May-15 | 3,500.15   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | CAMP TOWNSHIP          |
| 19-May-15 | 39,585.81  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | CARVER CITY OF T       |
| 19-May-15 | 17,296.83  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | DELANO CITY OF C       |
| 19-May-15 | 443.47     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | FRASER TOWN OF         |
| 19-May-15 | 1,001.93   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | GARFIELD TOWN OF       |
| 19-May-15 | 21,956.18  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | HENDERSON TOWN OF      |
| 19-May-15 | 12,405.86  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | MINN FALLS TOWN OF     |
| 19-May-15 | 5,320.32   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | MINNETONKA CITY OF T   |
| 19-May-15 | 2,068.70   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | WASECA CITY OF T       |
| 19-May-15 | 88,460.60  | DR4182 Public Assist Spec Rev | Aid To Counties       | SIBLEY COUNTY          |
| 19-May-15 | 142,351.61 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | MINNEAPOLIS CITY OF    |
| 20-May-15 | 3,416.58   | DR4182 Public Assist Spec Rev | Aid To Counties       | KOOCHICHING COUNTY OF  |
| 20-May-15 | 1,289.69   | DR4182 Public Assist Spec Rev | Aid To Counties       | TODD COUNTY            |
| 20-May-15 | 463.48     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | POSEN TOWN OF          |
| 20-May-15 | 18,782.33  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | ST PAUL CITY OF        |
| 21-May-15 | 288.78     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | FREEMAN TOWN OF        |
| 21-May-15 | 331.63     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | TRANSIT TOWN OF        |
| 22-May-15 | 53,616.56  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns   | BLOOMINGTON CITY OF    |
| 26-May-15 | 758.36     | DR4182 Public Assist Spec Rev | Aid To State Agencies | NATURAL RESOURCES DEPT |
| 26-May-15 | 13,240.37  | DR4182 Public Assist Spec Rev | Aid To State Agencies | NATURAL RESOURCES DEPT |



**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name                  | Vendor Name                           |
|-----------|-----------|-------------------------------|-------------------------------|---------------------------------------|
| 30-May-15 | 1,431.68  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | DENVER TOWN OF                        |
| 30-May-15 | 2,093.01  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | HOLLYWOOD TOWN OF                     |
| 30-May-15 | 4,891.50  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | MORTON CITY OF T                      |
| 30-May-15 | 256.50    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | RANIER CITY OF                        |
| 30-May-15 | 9,602.22  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ST PAUL CITY OF                       |
| 30-May-15 | 17,943.98 | DR4182 Public Assist Spec Rev | Aid To Special Districts      | PRIOR LAKE SPRING LAKE WATERSHED DIST |
| 30-May-15 | 286.02    | DR4182 Public Assist Spec Rev | Aid To Special Districts      | ST PAUL PORT AUTHORITY S              |
| 30-May-15 | 18,450.05 | DR4182 Public Assist Spec Rev | Aid To Higher Ed Institutions | REGENTS OF THE UNIV OF MINN           |
| 02-Jun-15 | 1,504.57  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | MINNETONKA CITY OF T                  |
| 04-Jun-15 | 2,738.09  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | JESSENLAND TOWN OF                    |
| 04-Jun-15 | 15,902.55 | DR4182 Public Assist Spec Rev | Aid To Counties               | HENNEPIN COUNTY                       |
| 08-Jun-15 | 1,435.50  | DR4182 Public Assist Spec Rev | Aid To Special Districts      | ST PAUL PORT AUTHORITY S              |
| 10-Jun-15 | 711.57    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | IOSCO TOWN OF                         |
| 11-Jun-15 | 1,819.43  | DR4182 Public Assist Spec Rev | Aid To Counties               | BLUE EARTH COUNTY OF                  |
| 16-Jun-15 | 1,166.68  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | DES MOINES TOWN OF                    |
| 16-Jun-15 | 2,819.20  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | SPRINGWATER TOWN OF                   |
| 16-Jun-15 | 172.45    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | VESTA CITY OF                         |
| 18-Jun-15 | 1,422.03  | DR4182 Public Assist Spec Rev | Aid To Counties               | DODGE COUNTY OF                       |
| 18-Jun-15 | 4,430.68  | DR4182 Public Assist Spec Rev | Aid To Counties               | RENVILLE COUNTY                       |
| 18-Jun-15 | 2,507.15  | DR4182 Public Assist Spec Rev | Aid To Special Districts      | SHAKOPEE PUBLIC UTILITIES             |
| 19-Jun-15 | 195.12    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | BURTON TOWN OF                        |
| 19-Jun-15 | 793.65    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | CAMDEN TOWN OF                        |
| 19-Jun-15 | 206.51    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ECHO TOWN OF                          |
| 19-Jun-15 | 2,676.81  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | OWATONNA TOWNSHIP                     |
| 19-Jun-15 | 197.15    | DR4182 Public Assist Spec Rev | Aid To Special Districts      | CARVER COUNTYCOMM DEVELOPMENT         |
| 19-Jun-15 | 29,298.12 | DR4182 Public Assist Spec Rev | Aid To State Agencies         | NATURAL RESOURCES DEPT                |
| 22-Jun-15 | 810.36    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | CLINTON TOWN OF                       |
| 22-Jun-15 | 638.27    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ELMORE CITY OF T                      |
| 22-Jun-15 | 1,098.94  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | FOX LAKE TOWN OF                      |
| 23-Jun-15 | 365.64    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | HAWK CREEK TOWN OF                    |
| 26-Jun-15 | 0.00      | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | FOX LAKE TOWN OF                      |
| 26-Jun-15 | 1,017.52  | DR4182 Public Assist Spec Rev | Aid To Special Districts      | RAMSEY COUNTY                         |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name                  | Vendor Name                           |
|-----------|-----------|-------------------------------|-------------------------------|---------------------------------------|
| 02-Jul-15 | 866.94    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | GIBBON CITY OF T                      |
| 02-Jul-15 | 687.62    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | GRANITE FALLS TOWN OF                 |
| 02-Jul-15 | 581.54    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | LAKETOWN TOWN OF                      |
| 02-Jul-15 | 93.95     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | OAK PARK TOWN OF                      |
| 02-Jul-15 | 215.72    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | WILTON TOWN OF                        |
| 07-Jul-15 | 1,491.87  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | OSBORNE TOWN OF                       |
| 07-Jul-15 | 164.32    | DR4182 Public Assist Spec Rev | Aid To Special Districts      | YELLOW MEDICINE RIVER                 |
| 09-Jul-15 | 19,213.20 | DR4182 Public Assist Spec Rev | Aid To Counties               | BROWN COUNTY                          |
| 20-Jul-15 | 188.53    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | PENN TOWN OF                          |
| 21-Jul-15 | 1,532.28  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | PRAIRIEVILLE TOWN OF                  |
| 21-Jul-15 | 1,323.10  | DR4182 Public Assist Spec Rev | Aid To School Districts       | ISD 0077                              |
| 21-Jul-15 | 2,222.94  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | OWATONNA PUBLIC UTILITIES             |
| 21-Jul-15 | 18,717.03 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ST PAUL CITY OF                       |
| 21-Jul-15 | 97,178.27 | DR4182 Public Assist Spec Rev | Aid To Special Districts      | BUFFALO RIDGE REGIONAL RAIL AUTHORITY |
| 21-Jul-15 | 13,092.53 | DR4182 Public Assist Spec Rev | Aid To Higher Ed Institutions | REGENTS OF THE UNIV OF MINN           |
| 10-Aug-15 | 25,475.60 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | WACONIA TOWNSHIP                      |
| 19-Aug-15 | 318.34    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | NEW AUBURN TOWN OF                    |
| 24-Aug-15 | 4,051.32  | DR4182 Public Assist Spec Rev | Aid To Counties               | NOBLES COUNTY OF                      |
| 24-Aug-15 | 125.24    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ALBA TOWN OF                          |
| 24-Aug-15 | 13,126.85 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ST PAUL CITY OF                       |
| 24-Aug-15 | 2,175.75  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | MILFORD TOWN OF                       |
| 25-Aug-15 | 75,968.60 | DR4182 Public Assist Spec Rev | Aid To Counties               | BROWN COUNTY                          |
| 25-Aug-15 | 27,141.20 | DR4182 Public Assist Spec Rev | Aid To Special Districts      | METROPOLITAN COUNCIL                  |
| 26-Aug-15 | 4,850.54  | DR4182 Public Assist Spec Rev | Aid To Counties               | BROWN COUNTY                          |
| 26-Aug-15 | 3,466.77  | DR4182 Public Assist Spec Rev | Aid To Counties               | NICOLLET COUNTY OF                    |
| 26-Aug-15 | 1,096.24  | DR4182 Public Assist Spec Rev | Aid To Counties               | WADENA COUNTY OF                      |
| 26-Aug-15 | 1,225.23  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | ALBERT LEA CITY OF F                  |
| 26-Aug-15 | 327.79    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | AURORA TOWN OF                        |
| 26-Aug-15 | 3,095.64  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | FARIBAULT CITY OF                     |
| 26-Aug-15 | 310.37    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | FRANKLIN CITY OF T                    |
| 26-Aug-15 | 576.36    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | GERMANIA TOWN OF                      |
| 26-Aug-15 | 321.71    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns           | HONNER TOWN OF                        |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name             | Vendor Name                           |
|-----------|-----------|-------------------------------|--------------------------|---------------------------------------|
| 26-Aug-15 | 254.34    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JOHNSONVILLE TOWN OF                  |
| 26-Aug-15 | 118.66    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MAYER CITY OF T                       |
| 26-Aug-15 | 21,983.18 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T                 |
| 26-Aug-15 | 1,225.98  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | RANIER CITY OF                        |
| 26-Aug-15 | 83.06     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | TAMARAC TOWN OF                       |
| 26-Aug-15 | 485.89    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WAYZATA CITY OF                       |
| 26-Aug-15 | 50,772.62 | DR4182 Public Assist Spec Rev | Aid To State Agencies    | TRANSPORTATION DEPT                   |
| 03-Sep-15 | 231.02    | DR4182 Public Assist Spec Rev | Aid To Counties          | SIBLEY COUNTY                         |
| 14-Sep-15 | 11,225.22 | DR4182 Public Assist Spec Rev | Aid To State Agencies    | NATURAL RESOURCES DEPT                |
| 14-Sep-15 | 339.95    | DR4182 Public Assist Spec Rev | Aid To State Agencies    | NATURAL RESOURCES DEPT                |
| 14-Sep-15 | 5,641.40  | DR4182 Public Assist Spec Rev | Aid To State Agencies    | TRANSPORTATION DEPT                   |
| 17-Sep-15 | 28,591.56 | DR4182 Public Assist Spec Rev | Aid To Special Districts | BUFFALO RIDGE REGIONAL RAIL AUTHORITY |
| 17-Sep-15 | 49,078.20 | DR4182 Public Assist Spec Rev | Aid To Special Districts | MINNEHAHA CREEK WATERSHED DIST        |
| 17-Sep-15 | 731.38    | DR4182 Public Assist Spec Rev | Aid To Special Districts | MINNEHAHA CREEK WATERSHED DIST        |
| 19-Sep-15 | 388.91    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CAMP TOWNSHIP                         |
| 19-Sep-15 | 17,157.58 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ELMER TOWN OF                         |
| 19-Sep-15 | 1,443.66  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ERIN TOWN OF                          |
| 19-Sep-15 | 743.72    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JANESVILLE CITY OF T                  |
| 19-Sep-15 | 50,958.68 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MANKATO TOWN OF                       |
| 19-Sep-15 | 216.84    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | OWATONNA CITY OF T                    |
| 19-Sep-15 | 3,360.49  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | RICHFIELD CITY OF F                   |
| 19-Sep-15 | 1,069.30  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | JANESVILLE CITY OF T                  |
| 21-Sep-15 | 4,402.51  | DR4182 Public Assist Spec Rev | Aid To Counties          | RICE COUNTY                           |
| 21-Sep-15 | 3,652.34  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MOUND CITY OF T                       |
| 25-Sep-15 | 0.00      | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ROUND LAKE TOWN OF                    |
| 07-Oct-15 | 181.34    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ELYSIAN TOWN OF                       |
| 07-Oct-15 | 276.23    | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | NASHVILLE TOWN OF                     |
| 09-Oct-15 | 34,411.31 | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHANHASSEN CITY OF T                  |
| 12-Oct-15 | 23,231.37 | DR4182 Public Assist Spec Rev | Aid To Counties          | BROWN COUNTY                          |
| 12-Oct-15 | 2,442.57  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MINNETRISTA CITY OF T                 |
| 12-Oct-15 | 1,828.00  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MORTON CITY OF T                      |
| 12-Oct-15 | 1,503.12  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | MORTON CITY OF T                      |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount     | Appropriation Name            | Account Name             | Vendor Name                           |
|-----------|------------|-------------------------------|--------------------------|---------------------------------------|
| 20-Oct-15 | 6,710.11   | DR4182 Public Assist Spec Rev | Aid To Counties          | SIBLEY COUNTY                         |
| 21-Oct-15 | 850.53     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BIRCHDALE TOWN OF                     |
| 21-Oct-15 | 38,104.75  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HENDERSON TOWN OF                     |
| 21-Oct-15 | 6,591.83   | DR4182 Public Assist Spec Rev | Aid To Special Districts | HENNEPIN CO REG RAIL AUTH             |
| 22-Oct-15 | 974.22     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | RAPIDAN TOWN OF T                     |
| 27-Oct-15 | 35,493.41  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BELLE PLAINE CITY OF T                |
| 28-Oct-15 | 9,001.83   | DR4182 Public Assist Spec Rev | Aid To Counties          | ROCK COUNTY                           |
| 28-Oct-15 | 638.82     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BURKE TOWN OF                         |
| 28-Oct-15 | 22,067.62  | DR4182 Public Assist Spec Rev | Aid To State Agencies    | NATURAL RESOURCES DEPT                |
| 29-Oct-15 | 1,781.12   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | SHAKOPEE CITY OF T                    |
| 30-Oct-15 | 18,924.77  | DR4182 Public Assist Spec Rev | Aid To Counties          | NICOLLET COUNTY OF                    |
| 03-Nov-15 | 262.38     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CEDAR TOWN OF                         |
| 03-Nov-15 | 134.10     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WACONIA TOWNSHIP                      |
| 05-Nov-15 | 172.89     | DR4182 Public Assist Spec Rev | Aid To Counties          | MCLEOD COUNTY                         |
| 05-Nov-15 | 3,523.30   | DR4182 Public Assist Spec Rev | Aid To Special Districts | FREEBORN COUNTY                       |
| 09-Nov-15 | 190.89     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | BELGRADE TOWNSHIP                     |
| 09-Nov-15 | 1,506.50   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ELMER TOWN OF                         |
| 13-Nov-15 | 9,834.85   | DR4182 Public Assist Spec Rev | Aid To Counties          | ROCK COUNTY                           |
| 13-Nov-15 | 989.17     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CLAREMONT TOWN OF                     |
| 13-Nov-15 | 3,712.17   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | DECORIA TOWN OF                       |
| 18-Nov-15 | 726.57     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CHANARAMBIE TOWNSHIP                  |
| 20-Nov-15 | 16,214.86  | DR4182 Public Assist Spec Rev | Aid To Counties          | ROCK COUNTY                           |
| 02-Dec-15 | 1,520.85   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | CRATE TOWN OF                         |
| 02-Dec-15 | 5,159.92   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WACONIA TOWNSHIP                      |
| 02-Dec-15 | 7,138.31   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | WATERTOWN CITY OF T                   |
| 02-Dec-15 | 20,422.58  | DR4182 Public Assist Spec Rev | Aid To Special Districts | BUFFALO RIDGE REGIONAL RAIL AUTHORITY |
| 07-Dec-15 | 77,058.04  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | HENDERSON TOWN OF                     |
| 07-Dec-15 | 1,151.47   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ST LOUIS PARK CITY OF T               |
| 08-Dec-15 | 683.12     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns      | ARLINGTON TOWN OF                     |
| 08-Dec-15 | -10,930.41 | DR4182 Public Assist Spec Rev | Aid To Special Districts | PRAIRIE ISLAND TRIBAL COUNCIL         |
| 08-Dec-15 | 10,930.41  | DR4182 Public Assist Spec Rev | Reverse 1099 Expenditure | PRAIRIE ISLAND TRIBAL COUNCIL         |
| 08-Dec-15 | -10,930.41 | DR4182 Public Assist Spec Rev | Reverse 1099 Expenditure | -                                     |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount     | Appropriation Name            | Account Name               | Vendor Name                   |
|-----------|------------|-------------------------------|----------------------------|-------------------------------|
| 08-Dec-15 | 1,733.72   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ARLINGTON TOWN OF             |
| 16-Dec-15 | 847.71     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ST MICHAEL CITY OF            |
| 16-Dec-15 | 10,930.41  | DR4182 Public Assist Spec Rev | Aid To Special Districts   | PRAIRIE ISLAND TRIBAL COUNCIL |
| 16-Dec-15 | -10,930.41 | DR4182 Public Assist Spec Rev | Grant Cont - Agree Sov Ent | PRAIRIE ISLAND TRIBAL COUNCIL |
| 23-Dec-15 | 12,609.06  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BIRCHDALE TOWN OF             |
| 23-Dec-15 | 52,742.89  | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | HENDERSON TOWN OF             |
| 23-Dec-15 | 1,124.10   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | MAGNOLIA TOWN OF              |
| 23-Dec-15 | 3,607.52   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ORONO CITY OF T               |
| 24-Dec-15 | 3,749.20   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | WACONIA TOWNSHIP              |
| 29-Dec-15 | 29,823.50  | DR4182 Public Assist Spec Rev | Aid To Counties            | ROCK COUNTY                   |
| 30-Dec-15 | 8,566.28   | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | BIRCHDALE TOWN OF             |
| 30-Dec-15 | 852.45     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | KANARANZI TOWN OF             |
| 30-Dec-15 | 474.63     | DR4182 Public Assist Spec Rev | Aid To Cities-Towns        | ROCK TOWN OF                  |
| 19-Sep-15 | 198.90     | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Salary         | -                             |
| 03-Oct-15 | 1,998.69   | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Salary         | -                             |
| 19-Sep-15 | 79.36      | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Fringe         | -                             |
| 19-Sep-15 | 248.63     | Cass,CrowWing,Todd 7-12/13-15 | Overtime Pay - Salary      | -                             |
| 19-Sep-15 | 31.47      | Cass,CrowWing,Todd 7-12/13-15 | Overtime Pay - Fringe      | -                             |
| 19-Sep-15 | 72.00      | Cass,CrowWing,Todd 7-12/13-15 | Travel Expense - In-State  | -                             |
| 24-Sep-15 | 183.22     | Cass,CrowWing,Todd 7-12/13-15 | Travel Expense - In-State  | US BANK                       |
| 18-Nov-15 | 2,590.80   | Cass,CrowWing,Todd 7-12/13-15 | Aid To Counties            | TODD COUNTY                   |
| 03-Oct-15 | 811.93     | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Fringe         | -                             |
| 17-Oct-15 | 1,296.69   | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Salary         | -                             |
| 17-Oct-15 | 526.19     | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Fringe         | -                             |
| 17-Oct-15 | 47.00      | Cass,CrowWing,Todd 7-12/13-15 | Travel Expense - In-State  | -                             |
| 19-Oct-15 | 182.81     | Cass,CrowWing,Todd 7-12/13-15 | Travel Expense - In-State  | US BANK                       |
| 26-Oct-15 | 45,101.70  | Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns        | BRAINERD CITY OF P            |
| 26-Oct-15 | 74,406.46  | Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns        | NISSWA CITY OF T              |
| 26-Oct-15 | 4,628.87   | Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns        | OAK LAWN TOWN OF              |
| 27-Oct-15 | 16,671.62  | Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns        | BRAINERD CITY OF              |
| 27-Oct-15 | 2,946.06   | Cass,CrowWing,Todd 7-12/13-15 | Aid To Cities-Towns        | BRAINERD CITY OF              |
| 31-Oct-15 | 1,589.38   | Cass,CrowWing,Todd 7-12/13-15 | Full Time - Salary         | -                             |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount     | Appropriation Name             | Account Name                  | Vendor Name             |
|-----------|------------|--------------------------------|-------------------------------|-------------------------|
| 31-Oct-15 | 210.22     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 13-Nov-15 | 46,315.54  | Cass,CrowWing,Todd 7-12/13-15  | Aid To State Agencies         | TRANSPORTATION DEPT     |
| 14-Nov-15 | 865.73     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Salary            | -                       |
| 14-Nov-15 | 357.12     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 24-Feb-15 | 3,968.58   | DR4182 Public Assist Spec Rev  | Aid To Cities-Towns           | HANLEY FALLS CITY OF T  |
| 18-Nov-15 | 89,456.77  | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | BAXTER CITY OF T        |
| 18-Nov-15 | 530,738.17 | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | FAIRVIEW TOWN OF        |
| 18-Nov-15 | 23,367.14  | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | LAKE EDWARD TOWN OF     |
| 26-Nov-15 | 933.86     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Salary            | -                       |
| 26-Nov-15 | 393.38     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 30-Nov-15 | 331,062.76 | Cass,CrowWing,Todd 7-12/13-15  | Aid To Counties               | CROW WING COUNTY        |
| 30-Nov-15 | 288,131.37 | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | EAST GULL LAKE CITY OF  |
| 07-Dec-15 | 9,431.55   | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | LAKE SHORE CITY OF      |
| 07-Dec-15 | 30,648.28  | Cass,CrowWing,Todd 7-12/13-15  | Aid To Cities-Towns           | STAPLES CITY OF T       |
| 07-Dec-15 | 17,596.83  | Cass,CrowWing,Todd 7-12/13-15  | Aid To Counties               | CROW WING COUNTY        |
| 12-Dec-15 | 407.70     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Salary            | -                       |
| 12-Dec-15 | 163.99     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 18-Dec-15 | 3,938.25   | Cass,CrowWing,Todd 7-12/13-15  | Aid To Counties               | CROW WING COUNTY        |
| 25-Dec-15 | 283.68     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Salary            | -                       |
| 25-Dec-15 | 111.14     | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 25-Dec-15 | 11.79      | Cass,CrowWing,Todd 7-12/13-15  | Travel Expense - In-State     | -                       |
| 24-Sep-15 | 96.00      | Cass,CrowWing,Todd 7-12/13-15  | Rent - Non State Owned Space  | PUBLIC SAFETY DEPT      |
| 24-Sep-15 | 1,221.67   | Cass,CrowWing,Todd 7-12/13-15  | Car/Vehicle Rental In State   | PUBLIC SAFETY DEPT      |
| 24-Sep-15 | 60.47      | Cass,CrowWing,Todd 7-12/13-15  | Gasoline (Vehicle)            | PUBLIC SAFETY DEPT      |
| 24-Sep-15 | 2,996.94   | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Salary            | -                       |
| 24-Sep-15 | 1,032.04   | Cass,CrowWing,Todd 7-12/13-15  | Full Time - Fringe            | -                       |
| 24-Sep-15 | 126.00     | Cass,CrowWing,Todd 7-12/13-15  | Travel Expense - In-State     | -                       |
| 24-Sep-15 | 215.13     | Cass,CrowWing,Todd 7-12/13-15  | Private Auto Mileage In State | -                       |
| 18-Mar-15 | 5,306.17   | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | WASHINGTON COUNTY       |
| 18-Mar-15 | 6,640.28   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | AFTON CITY OF           |
| 18-Mar-15 | 29,040.17  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | BURNSVILLE CITY OF F    |
| 18-Mar-15 | 6,170.25   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | COTTAGE GROVE CITY OF T |

**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount     | Appropriation Name             | Account Name                  | Vendor Name               |
|-----------|------------|--------------------------------|-------------------------------|---------------------------|
| 18-Mar-15 | 10,858.13  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | GRANT CITY OF             |
| 18-Mar-15 | 4,875.00   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | GREENVALE TOWN OF         |
| 18-Mar-15 | 10,293.48  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HAMPTON TOWNSHIP          |
| 18-Mar-15 | 2,984.59   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HASTINGS CITY OF T        |
| 18-Mar-15 | 7,778.80   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HUGO CITY OF              |
| 18-Mar-15 | 48,935.39  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HUGO CITY OF              |
| 18-Mar-15 | 46,950.55  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | INVER GROVE HGTS CITY OF  |
| 18-Mar-15 | 3,109.28   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | LAKE ST CROIX BEACH CITY  |
| 18-Mar-15 | 50,744.39  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | MENDOTA HEIGHTS CITY OF T |
| 18-Mar-15 | 3,511.81   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | NEWPORT CITY OF T         |
| 18-Mar-15 | 12,822.69  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | NEWPORT CITY OF T         |
| 18-Mar-15 | 24,796.83  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | ROSEMOUNT CITY OF T       |
| 18-Mar-15 | 19,903.89  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | SOUTH ST PAUL CITY OF F   |
| 18-Mar-15 | 7,561.91   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | STILLWATER CITY OF T      |
| 18-Mar-15 | 14,532.58  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | STILLWATER CITY OF T      |
| 18-Mar-15 | 32,792.90  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | STILLWATER CITY OF T      |
| 18-Mar-15 | 6,065.44   | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | DAKOTA COUNTY             |
| 19-Mar-15 | 100,779.44 | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | WEST ST PAUL CITY OF F    |
| 05-May-15 | 8,214.81   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | EAGAN CITY OF T           |
| 26-Aug-15 | 4,420.60   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HASTINGS CITY OF T        |
| 26-Aug-15 | 3,898.98   | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | HASTINGS CITY OF T        |
| 19-Sep-15 | 23.69      | Dakota&Washington Cnty 6-11-14 | Travel Expense - In-State     | -                         |
| 19-Sep-15 | 109.55     | Dakota&Washington Cnty 6-11-14 | Private Auto Mileage In State | -                         |
| 03-Oct-15 | 311.13     | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                         |
| 03-Oct-15 | 120.17     | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                         |
| 03-Oct-15 | 23.69      | Dakota&Washington Cnty 6-11-14 | Travel Expense - In-State     | -                         |
| 03-Oct-15 | 101.00     | Dakota&Washington Cnty 6-11-14 | Private Auto Mileage In State | -                         |
| 30-Oct-15 | 87,261.86  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | MENDOTA HEIGHTS CITY OF T |
| 31-Oct-15 | 587.69     | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                         |
| 31-Oct-15 | 76.51      | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                         |
| 14-Nov-15 | 1,175.44   | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                         |
| 14-Nov-15 | 454.23     | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                         |

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| Date      | Amount     | Appropriation Name             | Account Name                  | Vendor Name       |
|-----------|------------|--------------------------------|-------------------------------|-------------------|
| 14-Nov-15 | 35.51      | Dakota&Washington Cnty 6-11-14 | Travel Expense - In-State     | -                 |
| 14-Nov-15 | 42.55      | Dakota&Washington Cnty 6-11-14 | Private Auto Mileage In State | -                 |
| 26-Nov-15 | 864.33     | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                 |
| 26-Nov-15 | 334.01     | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                 |
| 12-Dec-15 | 197.65     | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                 |
| 12-Dec-15 | 78.77      | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                 |
| 12-Dec-15 | 0.00       | Dakota&Washington Cnty 6-11-14 | Travel Expense - In-State     | -                 |
| 12-Dec-15 | 0.00       | Dakota&Washington Cnty 6-11-14 | Private Auto Mileage In State | -                 |
| 18-Dec-15 | 35,302.50  | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | WASHINGTON COUNTY |
| 18-Dec-15 | 128,607.93 | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | MENDOTA CITY OF   |
| 18-Dec-15 | 253,542.75 | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | DAKOTA COUNTY     |
| 18-Dec-15 | 8,435.07   | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | WASHINGTON COUNTY |
| 18-Dec-15 | 86,452.15  | Dakota&Washington Cnty 6-11-14 | Aid To Cities-Towns           | MENDOTA CITY OF   |
| 18-Dec-15 | 528,674.27 | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | DAKOTA COUNTY     |
| 22-Dec-15 | 51,304.03  | Dakota&Washington Cnty 6-11-14 | Aid To Counties               | DAKOTA COUNTY     |
| 25-Dec-15 | 1,451.99   | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                 |
| 25-Dec-15 | 561.00     | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                 |
| 25-Dec-15 | 60.95      | Dakota&Washington Cnty 6-11-14 | Private Auto Mileage In State | -                 |
| 24-Sep-15 | 276.56     | Dakota&Washington Cnty 6-11-14 | Full Time - Salary            | -                 |
| 24-Sep-15 | 106.82     | Dakota&Washington Cnty 6-11-14 | Full Time - Fringe            | -                 |
| 19-Sep-15 | 2,413.29   | Martin Cnty St Declrd 6-22-15  | Full Time - Salary            | -                 |
| 19-Sep-15 | 944.61     | Martin Cnty St Declrd 6-22-15  | Full Time - Fringe            | -                 |
| 17-Oct-15 | 696.20     | Martin Cnty St Declrd 6-22-15  | Full Time - Salary            | -                 |
| 17-Oct-15 | 277.70     | Martin Cnty St Declrd 6-22-15  | Full Time - Fringe            | -                 |
| 31-Oct-15 | 596.70     | Martin Cnty St Declrd 6-22-15  | Full Time - Salary            | -                 |
| 31-Oct-15 | 77.96      | Martin Cnty St Declrd 6-22-15  | Full Time - Fringe            | -                 |
| 14-Nov-15 | 663.00     | Martin Cnty St Declrd 6-22-15  | Full Time - Salary            | -                 |
| 14-Nov-15 | 264.27     | Martin Cnty St Declrd 6-22-15  | Full Time - Fringe            | -                 |
| 26-Nov-15 | 430.95     | Martin Cnty St Declrd 6-22-15  | Full Time - Salary            | -                 |
| 26-Nov-15 | 184.91     | Martin Cnty St Declrd 6-22-15  | Full Time - Fringe            | -                 |
| 26-Nov-15 | 11.80      | Martin Cnty St Declrd 6-22-15  | Travel Expense - In-State     | -                 |
| 02-Dec-15 | 8,211.51   | Martin Cnty St Declrd 6-22-15  | Aid To Cities-Towns           | CEYLON CITY OF T  |



**Disaster Assistance Contingency Account Expenditures  
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| Date      | Amount    | Appropriation Name            | Account Name              | Vendor Name       |
|-----------|-----------|-------------------------------|---------------------------|-------------------|
| 02-Dec-15 | 8,422.81  | Martin Cnty St Declrd 6-22-15 | Aid To Cities-Towns       | TRUMAN CITY OF P  |
| 07-Dec-15 | 27,345.20 | Martin Cnty St Declrd 6-22-15 | Aid To Cities-Towns       | FAIRMONT CITY OF  |
| 07-Dec-15 | 9,864.04  | Martin Cnty St Declrd 6-22-15 | Aid To Cities-Towns       | WELCOME CITY OF T |
| 12-Dec-15 | 62.00     | Martin Cnty St Declrd 6-22-15 | Full Time - Salary        | -                 |
| 12-Dec-15 | 30.08     | Martin Cnty St Declrd 6-22-15 | Full Time - Fringe        | -                 |
| 25-Dec-15 | 76.26     | Martin Cnty St Declrd 6-22-15 | Full Time - Salary        | -                 |
| 25-Dec-15 | 30.81     | Martin Cnty St Declrd 6-22-15 | Full Time - Fringe        | -                 |
| 24-Sep-15 | 1,402.11  | Martin Cnty St Declrd 6-22-15 | Full Time - Salary        | -                 |
| 24-Sep-15 | 554.54    | Martin Cnty St Declrd 6-22-15 | Full Time - Fringe        | -                 |
| 24-Sep-15 | 59.76     | Martin Cnty St Declrd 6-22-15 | Travel Expense - In-State | -                 |
| 03-Oct-15 | 172.85    | Pennington Cnty 8/12/15       | Full Time - Salary        | -                 |
| 03-Oct-15 | 66.75     | Pennington Cnty 8/12/15       | Full Time - Fringe        | -                 |
| 31-Oct-15 | 760.60    | Pennington Cnty 8/12/15       | Full Time - Salary        | -                 |
| 31-Oct-15 | 99.12     | Pennington Cnty 8/12/15       | Full Time - Fringe        | -                 |
| 14-Nov-15 | 241.99    | Pennington Cnty 8/12/15       | Full Time - Salary        | -                 |
| 14-Nov-15 | 93.67     | Pennington Cnty 8/12/15       | Full Time - Fringe        | -                 |
| 12-Dec-15 | 138.28    | Pennington Cnty 8/12/15       | Full Time - Salary        | -                 |
| 12-Dec-15 | 53.40     | Pennington Cnty 8/12/15       | Full Time - Fringe        | -                 |