

Minnesota Department of Public Safety

2020-2021 Report on COVID-19 Federal Funds Fund Expenditures



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Legislative Request

This report is issued to comply with [2020 Laws of Minnesota, Ch. 100, Sec. 25, \(a\)\(b\)](#).

Sec. 25. FEDERAL FUNDS REPORTING REQUIREMENTS.

(a) For purposes of this section, "federal funds" means any funding received by the state from the federal government pursuant to any federal law, rule, grant, or loan relating to the infectious disease known as COVID19. This includes but is not limited to the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Public Law 116-136.

(c) The commissioner of public safety must report all expenditures of federal funds relating to driver and vehicle services and the State Patrol to the chairs and ranking minority members of the legislative committees with jurisdiction over transportation finance and policy by February 15, 2021, and annually thereafter until all federal funds are expended. The report must include the total amount of each expenditure, the purpose of each expenditure, and any additional information the commissioner determines is necessary to properly document each expenditure.

Minnesota State Patrol

The State Patrol spent \$19,030.69 in Supplies, Materials, and Parts and \$6,826.51 in Laboratory/Medical Supplies.

Description	ACCOUNT CLASS DESCRIPTION	TOTAL
Bleach, Box of Rags, Water Bottles	Supplies, Materials, And Parts	\$58.10
Disinfectant	Supplies, Materials, And Parts	\$7,686.26
Disinfectant Wipes	Supplies, Materials, And Parts	\$527.56
Disinfectant Wipes and Hand Sanitizer	Supplies, Materials, And Parts	\$427.53
Face Shields	Supplies, Materials, And Parts	\$313.40
Funnels	Supplies, Materials, And Parts	\$4.27
Gloves	Supplies, Materials, And Parts	\$5,776.71
Hand Sanitizer	Laboratory/Medical Supplies	\$6,826.51
Pump	Supplies, Materials, And Parts	\$26.94
Radians Cleaning Wipes	Supplies, Materials, And Parts	\$1,499.46
Sanitizing Hand Wipes and Hand Sanitizer	Supplies, Materials, And Parts	\$2,307.69
Sanitizer Wipes	Supplies, Materials, And Parts	\$71.42
Spray Bottles	Supplies, Materials, And Parts	\$267.00
Spray Bottles and Lysol Wipes	Supplies, Materials, And Parts	\$57.59
Ziploc Bags	Supplies, Materials, And Parts	\$6.76
	Total:	\$25,857.20

Driver and Vehicle Services

Driver and Vehicle Services spent \$229,499.99 of Federal CARES funds on changes to the exam stations, Town Square site to meet COVID requirements as well as screening, PPE and technology to ensure safe interactions with the public.

Description	ACCOUNT CLASS DESCRIPTION	TOTAL
Phone Service	Wireless Communications	\$5,039.13
Btx Tax	Travel Expense - In-State	\$8.32
Mileage	Private Auto Mileage In State	\$23.23
Pro Annual Survey Gizmo Lic 616840	Rate-Based MNIT Services	\$1,076.67
Router	Rate-Based MNIT Services	\$35,265.64
Laptop	Rate-Based MNIT Services	\$34,539.70
E-Gain Prod Bundles	Rate-Based MNIT Services	\$12,337.92
Laptop	Agency-Specific MNIT Services	\$23,051.50
Alcohol Cleansing Pads	Supplies, Materials, And Parts	\$254.21
Antimicrobial Keyboard	Computer Related Parts-Sup	\$2,864.60
Bags	Supplies, Materials, And Parts	\$98.90
Camera	Supplies, Materials, And Parts	\$1,425.56
Cell Phone Case	Supplies, Materials, And Parts	\$564.34
Clipboard	Supplies, Materials, And Parts	\$30.47
Disinfectant Cleaner	Supplies, Materials, And Parts	\$5,914.05
Disinfecting Wipes	Supplies, Materials, And Parts	\$59.64
Envelopes	Supplies, Materials, And Parts	\$486.19
Ethyl Alcohol	Supplies, Materials, And Parts	\$10.93
Face Shield	Supplies, Materials, And Parts	\$2,853.28
Floor Sticker	Supplies, Materials, And Parts	\$1,787.39
Formula 409	Supplies, Materials, And Parts	\$106.64
Gloves	Supplies, Materials, And Parts	\$12.63
Gloves Disposable	Supplies, Materials, And Parts	\$1,099.36
Hand Sanitizer	Supplies, Materials, And Parts	\$9,606.79
Hand Sanitizer Refill	Supplies, Materials, And Parts	\$11,332.41
Hanging Gaud Panel	Supplies, Materials, And Parts	\$337.89
Hdmi Cable	Supplies, Materials, And Parts	\$424.59
Headrest Tissue Pads	Supplies, Materials, And Parts	\$137.40
Headset	Supplies, Materials, And Parts	\$67.57
Infrared Thermometer	Supplies, Materials, And Parts	\$1,892.66
Keyboard	Supplies, Materials, And Parts	\$46.93
Lanyards	Supplies, Materials, And Parts	\$294.60
Laptop Headsets	Supplies, Materials, And Parts	\$2,086.72
Mask	Supplies, Materials, And Parts	\$27,019.55
Memory Disc	Supplies, Materials, And Parts	\$153.42
Misc Wellness Check	Supplies, Materials, And Parts	\$96.29
Mouse	Supplies, Materials, And Parts	\$50.03

Nitrile Gloves	Supplies, Materials, And Parts	\$9,619.04
Panel Install	Supplies, Materials, And Parts	\$8,637.00
Paper	Supplies, Materials, And Parts	\$61.35
Paper Towel	Supplies, Materials, And Parts	\$314.02
Phone	Supplies, Materials, And Parts	\$1,960.08
Phone Mount	Supplies, Materials, And Parts	\$102.74
Seat Cover	Supplies, Materials, And Parts	\$2,398.50
Spray Bottle	Supplies, Materials, And Parts	\$73.79
Tempered Glass Install	Supplies, Materials, And Parts	\$9,251.00
Thermometers	Supplies, Materials, And Parts	\$272.49
Thermometers Battery	Supplies, Materials, And Parts	\$25.33
Tissue Paper	Supplies, Materials, And Parts	\$4.56
Tripod	Supplies, Materials, And Parts	\$385.52
Wi-Fi Connection Extenders	Supplies, Materials, And Parts	\$214.70
Wrist Rest	Supplies, Materials, And Parts	\$87.62
Wristbands	Supplies, Materials, And Parts	\$1,293.10
Install And Provide (86) Plexi Barriers	Other Purchased Services	\$11,757.00
Translation Service	Other Purchased Services	\$585.00
	Total:	\$229,499.99