

Report on Accepted Local and Federal Funds

Office of the Minnesota Secretary of State Steve Simon

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Cost of Report Preparation

The total cost for the Office of the Secretary of State (OSS) to prepare this report was approximately \$191.20. Most of these costs involved staff time in compiling and analyzing data, and preparing the written report.

Estimated costs are provided in accordance with Minnesota Statutes 2020, section 3.197, requiring the cost for preparing a report to be provided at the beginning of a report to the legislature.

Introduction

Minnesota statutes, section 5.38 provides in part:

The secretary of state may enter into agreements with a local governmental unit to provide a technological service or project to enhance the state's election system. The secretary of state and the local governmental unit shall agree to the amount of consideration to be paid under the agreement. In addition, the secretary of state may accept federal funds for election purposes.

The Office of the Secretary of State is required to report by each January 15 "the total amounts received in the preceding calendar year, the sources of those funds, and the uses to which those funds were or will be put." Minn. Stat. § 5.38.

As required by section 5.38, the Office of the Secretary of State reports that it requested and received:

- \$7,428,744 from the Federal Election Assistance Commission (EAC). These funds were appropriated to the EAC in the Consolidated Appropriations Act of 2020, and authorized under Title I Section 1010 of the Help America Vote Act (HAVA) of 2002.
- \$6,958,233 from the Federal EAC. These new HAVA funds were appropriated to the EAC in the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

Consolidated Appropriations Act of 2020 HAVA Funds

The Minnesota Legislature authorized the use of these funds in Minnesota Laws 2020, Chapter 77, sections 3 for the following purposes:

- (1) modernizing, securing, and updating the statewide voter registration system and for cybersecurity upgrades as authorized by federal law;
- (2) improving accessibility;
- (3) preparing training materials and training local election officials;
- (4) implementing security improvements for election systems;

- (5) funding other activities to improve the security of elections; and
- (6) any activities authorized by section 4, subdivision 4.

Minnesota Laws 2020, Chapter 77, sections 4, subdivision 4 permits the following uses:

- (1) ensuring the health and safety of election officials and in-person voters, including the purchase of sanitation and disinfectant supplies;
- (2) public outreach and preparations for implementing social distancing guidelines related to voting, including additional signs and staff;
- (3) facilitation, support, and preparation for increased absentee voting, including voter education materials, printing, and postage;
- (4) preparation of training materials and administration of additional training of local election officials;
- (5) preparation of new polling place locations;
- (6) purchasing an electronic roster system meeting the technology requirements of Minnesota Statutes, section 201.225, subdivision 2, along with equipment necessary to support the system; and
- (7) issuing grants authorized by the local grant program established in subdivision 6, and administering that program.

The Office will spend these funds in three primary ways, in accordance with the authorizing legislation: 1) expansion of the Cyber Navigator Program established with the 2018 HAVA Election Security Funds, 2) investing in the election security of local jurisdictions, 3) responding to cyber security recommendations of the United States Department of Homeland Security. This is consistent with the spending plan for the 2018 HAVA Election Security Funds, which is scalable given the additional funding available. More broadly, initiatives may include the following:

• Expanding the Cyber Navigator Program

Given the fact that many Minnesota counties and cities do not have their own cyber security expert on staff dedicated to elections, the Office is has hired an "Election Security Cyber Navigator" to serve as a cyber-security expert that can work as a liaison between the Office of Secretary of State, counties, and cities to provide cyber security training, expertise, coordination for additional resources, and general advice and assistance. The Cyber Navigator educates local IT and election officials on election-related cyber security specifically to include recognizing and reporting threats, learning hacker tactics, techniques, and procedures, and how to keep their systems and networks secure.

The 2020 HAVA funds will be utilized by the Office to hire additional members of the Cyber Navigator team, enabling deeper and more thorough statewide engagement with county and

local IT and elections officials. The Cyber Navigator responsibilities that stand to benefit from an expanded team include building, tracking, and managing county and local relationships, constructing cyber security training and awareness materials for statewide outreach, deeper technical engagement to meet local and county requirements, and expanded capacity to interact in-person with local and county cyber security and election stakeholders statewide.

Providing sub grants to local jurisdictions for improved election security and accessibility

The Office will use the 2020 HAVA Election Security Funds to invest in the election security of local jurisdictions by providing additional sub grants to local units of government. It is not uncommon for a county or city to delay software upgrades due to lack of financial resources, which can create security vulnerabilities. The Office would like to ensure that each local jurisdiction is running up to date software that is safe and secure by providing resources to local jurisdictions for this and other election security purposes.

Each jurisdiction will have the ability to spend their allotted funds in a manner that remains consistent with the requirements of the 2020 HAVA Election Security Funds, to improve local election security, and improve the administration of elections.

• Recruiting and training election judges

The Office of the Secretary of State will dedicate additional resources to assist counties and cities in recruiting election judges and conducting additional election judge training related to accessibility at the polling place, using e-poll books, and security in general. While a portion of the 2018 HAVA Election Security Funds are also dedicated to this purpose, election judge recruitment and training is an ongoing issue that requires additional and ongoing funding. The 2020 HAVA Election Security Funds will compliment and advance this work statewide.

Election judges are on the front lines of our elections and having them equipped with the latest training on issues relevant to today's elections will ensure elections continue to run smoothly and voters continue to receive needed assistance.

Developing and administering additional election security training for election administrators

The Office will use the 2020 HAVA Election Security Funds to develop and administer a new election administrators training program that is focused entirely on election and cyber security. In addition to a standard election security training, the Office will also use these funds to create and administer new trainings on an ongoing basis in response to any new threats or recommendations of the US Department of Homeland Security.

2020 CARES Act HAVA Funds

The Minnesota Legislature authorized the use of these funds in Minnesota Laws 2020, Chapter 77, sections 4 for the following purposes:

- (1) ensuring the health and safety of election officials and in-person voters, including the purchase of sanitation and disinfectant supplies;
- (2) public outreach and preparations for implementing social distancing guidelines related to voting, including additional signs and staff;
- (3) facilitation, support, and preparation for increased absentee voting, including voter education materials, printing, and postage;
- (4) preparation of training materials and administration of additional training of local election officials;
- (5) preparation of new polling place locations;
- (6) purchasing an electronic roster system meeting the technology requirements of Minnesota Statutes, section 201.225, subdivision 2, along with equipment necessary to support the system; and
- (7) issuing grants authorized by the local grant program established in subdivision 6, and administering that program.

In determining the best uses of these funds and the proper allocation of funds between state-level spending and direct grant payments to local governments, the OSS established a working group of state, county, and city officials to prioritize and allocate funding. The working group determined that 60% of the funding would be made available directly to county and municipal governments through grant making, and 40% would be used by the OSS at the state level. In addition to establishing the state and local allocation, the working group also discuss priorities for uses of these funds at the state level and crafted the structure of the local grant program that would ensure that the funds were delivered equitably among the county and municipal governments within the state.

Ultimately, the OSS in consultation with the work groups prioritized the state-level funds on (1) communication efforts with voters to help voters understand how they can vote safely during the pandemic and to facilitate the increase in absentee voting, including production of additional outreach materials, polling place informational materials, a mailing to voters, and a media educational effort; (2) state-level procurement of hard-to acquire supplies for polling places (masks, sanitizer, disinfectant, etc.); (3) hiring additional temporary call center staff to address voter questions related to absentee voting and voting safety; and (4) the translation of additional voter education and outreach materials to educate voters on how to vote safely during a pandemic and to facilitate the increase in absentee voting.

For a full detailed report of the status of these funds and how they have been utilized, attached is the mandated report prepared in accordance with Laws of Minnesota 2020, chapter 77, section 4,

requiring the OSS to prepare a report on the use of the federal Coronavirus Aid, Relief and Economic Security Act (CARES Act) funds authorized for use by the legislature.

CARES Act Election Spending Report



CARES Act Election Spending Report

Office of Secretary of State
Steve Simon

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Cost of Report Preparation

The total cost for the Office of the Secretary of State (OSS) to prepare this report was approximately \$497.27. Most of these costs involved staff time in compiling and analyzing data, and preparing the written report. Incidental costs include paper, copying, and other office supplies.

Estimated costs are provided in accordance with *Minnesota Statutes* 2020, section 3.197, requiring the cost for preparing a report to be provided at the beginning of a report to the legislature.

Introduction

This mandated report was prepared in accordance with Laws of Minnesota 2020, chapter 77, section 4, requiring the OSS to prepare a report on the use of the federal Coronavirus Aid, Relief and Economic Security Act (CARES Act) funds authorized for use by the legislature. Specifically, the OSS must submit a "report to the legislative committees with jurisdiction over elections policy and state government finance on the use of funds appropriated by [chapter 77, section 4]. The report must detail the state's use of the funds and identify each jurisdiction receiving a grant and the amount of each grant awarded."

This report summarizes the 2020 CARES Act election funds spending in Minnesota pursuant to Laws of Minnesota 2020, chapter 77. Because the federal reporting required by the CARES Act is due to the federal government on February 28, 2021, the OSS will supplement this report to the legislature when the final federal reporting is complete.

Overview of Authorized Uses for 2020 CARES Act Funds

The Office of the Secretary of State (OSS) received funding through the 2020 CARES Act "to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle." The Minnesota Legislature authorized the use of these funds in Minnesota Laws 2020, Chapter 77, section 4, and specified the following permitted uses of these funds:

Amounts appropriated in this section are subject to the requirements of the federal CARES Act and may be used for any of the following purposes:

(1) ensuring the health and safety of election officials and in-person voters, including the purchase of sanitation and disinfectant supplies;

- (2) public outreach and preparations for implementing social distancing guidelines related to voting, including additional signs and staff;
- (3) facilitation, support, and preparation for increased absentee voting, including voter education materials, printing, and postage;
- (4) preparation of training materials and administration of additional training of local election officials;
- (5) preparation of new polling place locations;
- (6) purchasing an electronic roster system meeting the technology requirements of Minnesota Statutes, section 201.225, subdivision 2, along with equipment necessary to support the system; and
- (7) issuing grants authorized by the local grant program established in subdivision 6, and administering that program.

Minnesota Laws 2020, Chapter 77, section 4, subdivision 4.

Allocation and Prioritization of Funds

In determining the best uses of these funds and the proper allocation of funds between state-level spending and direct grant payments to local governments, the OSS established a working group of state, county, and city officials to prioritize and allocate funding. The working group determined that 60% of the funding would be made available directly to county and municipal governments through grant making, and 40% would be used by the OSS at the state level. In addition to establishing the state and local allocation, the working group also discuss priorities for uses of these funds at the state level and crafted the structure of the local grant program that would ensure that the funds were delivered equitably among the county and municipal governments within the state.

Ultimately, the OSS in consultation with the work groups prioritized the state-level funds on (1) communication efforts with voters to help voters understand how they can vote safely during the pandemic and to facilitate the increase in absentee voting, including production of additional outreach materials, polling place informational materials, a mailing to voters, and a media educational effort; (2) state-level procurement of hard-to acquire supplies for polling places (masks, sanitizer, disinfectant, etc.); (3) hiring additional temporary call center staff to address voter questions related to absentee voting and voting safety; and (4) the translation of additional voter education and outreach materials to educate voters on how to vote safely during a pandemic and to facilitate the increase in absentee voting.

As of December 31, 2020, the spending on these activities can be broken down as follows:

| Category of Spending | Cost |
|--|--------------------|
| Grants to Local Governments: Direct aid through grants to local | \$4,407,526.59 |
| governments. | |
| Staffing: Additional OSS temporary call center staff to answer voter | \$26,335.92 |
| questions, rental of equipment to support these workers, and | |
| necessary overtime payments | |
| Communications: Communication efforts included the following: | \$2,155,800.20 |
| Media communication efforts to voters to help facilitate the | |
| increase in absentee voting as well as general communication | |
| efforts on options for safely voting in a pandemic; | |
| Polling place materials to support social distancing and | |
| COVID-19 safety in the polling place; | |
| Outreach materials to help voters understand their options | |
| for safely voting during a pandemic including a mailing to | |
| voters to facilitate the increase in absentee voting; | |
| | 4444.053.64 |
| Polling Place Supplies: Procurement at the state level of hard-to | \$444,053.61 |
| acquire supplies for polling place safety. The OSS, working with the | |
| Department of Administration, procured and distributed for polling places: | |
| • 53,700 KN95 masks | |
| 360,000 surgical-style disposable masks | |
| 15,900 face shields | |
| 9,200 packs of alcohol wipes (nearly a half a million individual | |
| wipes) | |
| 9,200 bottles of disinfectant | |
| 8,500 gallons of hand sanitizer | |
| 6,220 sanitization stations | |
| Translation Work: Cost to translate educational and communication | \$3,074.00 |
| materials | . , |

The OSS will supplement this report to the legislature with final spending figures when the OSS submits the federally mandated report on February 28, 2021.

2020 Grants to Counties and Municipalities

A work group including members of the OSS staff, county representatives, and city representatives met following the passage of the authorizing legislation to determine a fair, equitable, and efficient way to allocate these funds to local governments through a grant-making process. The work group focused on allocation with the following goals as a priority:

- 1. Getting funds to counties/cities/towns directly and quickly to help with costs
- 2. Minimizing the complexity of the disbursement/reimbursement process
- 3. Sending out funds with direction on how to use and how to report back on use (and 20% match), avoiding a "reimbursement" process
- 4. Ensuring the state, counties, cities, and towns benefits equitably

The work group recommended, and the OSS adopted, a grant-making structure that provided a block-grant to counties, with the instruction that counties work with their municipalities to determine a fair, equitable, and mutually agreeable method for allocating the funds within the county and between municipalities. However, if a county and its encompassed municipalities could not come to a mutual agreement, a default allocation mechanism was provided. Both the distribution of funds to counties, and the default municipality distribution, were based on a formula using various election-related factors, specifically:

- Of the \$4.99 million allocated to the counties (and cities and townships), the distribution to counties and cities was based on the following per-unit rates:
 - 2.5% is based on base allocation equally divided to each county = \$1,433.9193
 - o 25.0% based on 2018 voter (Primary and General) count = \$0.35 per voter
 - o 20.0% based on 2018 General Absentee Voter count = \$1.7793 per voter
 - o 20.0% is based on May 1 registered voter counts = \$0.2942 per voter
 - o 20.0% is based on number of polling places = \$347.6168 per polling place
 - o 2.5% is based on 2018 population = \$0.0222 per person
 - Precinct-based allocations equate to \$166.2221 per polling place precinct and \$27.3321 per mail ballot precinct
 - 10.0% is based on number of total precincts = \$121.4121 per precinct
 - 2.5% is based on number of polling place precincts = \$44.8100 additional per polling place precinct
 - -2.5% is based on number of mail ballot precincts = reduction of \$94.08 per mail ballot polling place

This formula resulted in a range of county block grants of \$5,266.62 to \$1,116,803.11, with the median at \$24,831.29 and average at \$57,356.77.

The specific allocations of available funds available to counties and the share that was presumptively available to municipalities if no other agreement was reached were as follows:

| County | Formula Alloc Amt for County/MCD Share per Agreement w/MCD | Formula Amt to be Shared with MCDs in County if no Agreement w/MCD | Resulting Amt for County Use |
|-------------------|--|---|---------------------------------|
| Totals | \$ 4,990,039.20 | \$ 2,875,164.04 | \$ 2,114,875.16 |
| Aitkin | \$ 20,588.95 | | \$ 12,429.19 |
| Anoka | \$ 272,782.08 | | \$ 90,715.43 |
| Becker | \$ 36,098.76 | | \$ 16,535.01 |
| Beltrami | \$ 39,429.43 | | \$ 20,648.41 |
| Benton | \$ 26,454.30 | | \$ 12,405.87 |
| Big Stone | \$ 6,198.30 | | \$ 5,161.76 |
| Blue Earth | \$ 51,708.65 | | \$ 28,376.87 |
| Brown | \$ 24,047.33 | | \$ 13,400.18 |
| Carlton | \$ 31,684.30 | | \$ 16,289.31 |
| Carver | \$ 85,912.07 | | \$ 40,732.68 |
| Cass | \$ 27,765.02 | | \$ 18,212.24 |
| Chippewa | \$ 12,198.49 | | \$ 6,956.98 |
| Chisago | \$ 44,761.39 | | \$ 20,182.39 |
| Clay | \$ 51,591.75 | | \$ 24,106.77 |
| Clearwater | \$ 17,270.62 | | \$ 6,943.26 |
| Cook | \$ 6,977.14 | | \$ 5,777.77 |
| Cottonwood | \$ 21,166.29 | | \$ 8,006.88 |
| Crow Wing | \$ 59,755.75 | | \$ 33,992.73 |
| Dakota | \$ 354,248.62 | 1 | \$ 158,371.09 |
| Dodge | \$ 22,728.44 | | \$ 9,482.32 |
| Douglas | \$ 39,495.29 | | \$ 21,720.08 |
| Faribault | \$ 20,267.25 | | \$ 9,214.98 |
| Fillmore | \$ 26,343.06 | | \$ 11,441.23 |
| Freeborn | \$ 24,827.45 | | \$ 15,619.04 |
| Goodhue | \$ 49,377.93 | | \$ 21,087.94 |
| Grant | \$ 6,212.66 | | \$ 5,507.36 |
| Hennepin | \$ 1,117,423.48 | | \$ 385,503.48 |
| Houston | \$ 22,610.25 | | \$ 10,838.71 |
| Hubbard | \$ 25,195.46 | | \$ 14,013.32 |
| Isanti | \$ 32,936.36 | | \$ 14,840.96 |
| Itasca | \$ 44,284.32 | | \$ 24,357.09 |
| Jackson | \$ 13,125.04 | | \$ 7,146.44 |
| Kanabec | \$ 19,642.65 | | \$ 8,150.87 |
| Kandiyohi | \$ 47,074.65 | | \$ 20,422.07 |
| Kittson | \$ 6,284.58 | | \$ 5,044.28 |
| Koochiching | \$ 13,587.64 | | \$ 9,274.89 |
| Lac Qui Parle | \$ 8,877.61 | | \$ 5,831.26 |
| Lake | \$ 17,602.37 | | \$ 8,396.30 |
| Lake Of The Woods | \$ 5,241.70 | | \$ 4,565.56 |
| Le Sueur | \$ 22,089.68 | | \$ 12,236.83 |
| Lincoln | \$ 14,820.62 | | \$ 5,655.60 |
| Lyon | \$ 17,971.64 | \$ 6,956.92 | \$ 11,014.72 |

| County | Formula Alloc Amt for County/MCD Share per Agreement w/MCD | Formula Amt to be Shared with MCDs in County if no Agreement w/MCD | Resulting Amt for County Use |
|------------|--|---|---------------------------------|
| Mahnomen | \$ 7,024.54 | \$ 2,422.60 | \$ 4,601.93 |
| Marshall | \$ 8,624.73 | | \$ 7,473.91 |
| Martin | \$ 23,352.21 | \$ 12,272.85 | \$ 11,079.36 |
| Mcleod | \$ 26,596.10 | \$ 13,042.99 | \$ 13,553.10 |
| Meeker | \$ 24,368.48 | | \$ 11,500.81 |
| Mille Lacs | \$ 24,978.51 | | \$ 11,623.78 |
| Morrison | \$ 29,758.17 | | \$ 16,465.53 |
| Mower | \$ 32,217.34 | | \$ 16,148.32 |
| Murray | \$ 13,821.12 | \$ 6,812.62 | \$ 7,008.50 |
| Nicollet | \$ 27,493.79 | \$ 11,444.68 | \$ 16,049.11 |
| Nobles | \$ 20,463.30 | \$ 9,424.18 | \$ 11,039.12 |
| Norman | \$ 6,624.22 | \$ 1,131.25 | \$ 5,492.97 |
| Olmsted | \$ 139,222.61 | \$ 71,385.62 | \$ 67,836.99 |
| Otter Tail | \$ 78,904.02 | \$ 49,305.95 | \$ 29,598.06 |
| Pennington | \$ 17,529.56 | | \$ 8,107.39 |
| Pine | \$ 29,607.74 | | \$ 13,243.93 |
| Pipestone | \$ 8,320.52 | \$ 2,753.16 | \$ 5,567.36 |
| Polk | \$ 27,112.57 | \$ 12,109.67 | \$ 15,002.90 |
| Pope | \$ 17,194.81 | \$ 9,061.40 | \$ 8,133.41 |
| Ramsey | \$ 421,304.25 | \$ 281,413.28 | \$ 139,890.97 |
| Red Lake | \$ 6,575.01 | | \$ 4,355.43 |
| Redwood | \$ 31,316.28 | | \$ 10,879.88 |
| Renville | \$ 25,067.80 | | \$ 9,437.75 |
| Rice | \$ 54,515.92 | | \$ 22,433.50 |
| Rock | \$ 9,537.43 | | \$ 5,998.75 |
| Roseau | \$ 12,218.49 | | \$ 9,242.74 |
| Scott | \$ 108,479.69 | | \$ 39,911.44 |
| Sherburne | \$ 62,746.80 | , | \$ 25,737.82 |
| Sibley | \$ 13,689.12 | | \$ 8,520.73 |
| St. Louis | \$ 192,765.61 | | \$ 69,104.83 |
| Stearns | \$ 124,273.40 | | \$ 49,395.82 |
| Steele | \$ 33,438.05 | | \$ 15,136.65 |
| Stevens | \$ 10,055.93 | | \$ 6,600.19 |
| Swift | \$ 10,013.59 | | \$ 6,533.98 |
| Todd | \$ 32,668.95 | | \$ 11,828.68 |
| Traverse | \$ 6,016.40 | | \$ 4,127.92 |
| Wabasha | \$ 27,595.38 | | \$ 11,875.20 |
| Wadena | \$ 18,927.29 | · | \$ 7,848.47 |
| Waseca | \$ 19,678.29 | - | \$ 8,953.64 |
| Washington | \$ 218,118.00 | | \$ 111,844.74 |
| Watonwan | \$ 9,039.28 | | \$ 6,103.91 |
| Wilkin | \$ 7,922.44 | | \$ 5,263.82 |
| Winona | \$ 48,460.08 | \$ 28,827.42 | \$ 19,632.66 |

| County | Formula Alloc Amt for County/MCD Share per Agreement w/MCD | Formula Amt to be Shared with MCDs in County if no Agreement w/MCD | Resulting Amt for County Use |
|-----------------|--|---|---------------------------------|
| Wright | \$ 98,281 | .35 \$ 61,661.97 | \$ 36,619.38 |
| Yellow Medicine | \$ 15,460 | .67 \$ 8,001.08 | \$ 7,459.59 |

Counties could begin applying for grant funds on July 5, 2020. Ultimately 66 counties and one individual municipality applied for grant funds. Below is a table showing the grant award allocated, the funds expended under the grant program, the portion that were eligible to be paid with using grant funds, and the portion required under the local "match" under statute that must be paid with local funds. Final county reporting is ongoing and the OSS will supplement these numbers if needed when the OSS submits the federally mandated report on February 28, 2021.

| | | Total Expenditures As Reported By County on | Maximum Possible State Contribution (75% of Expenditures | | |
|------------------|---------------|--|--|----------------------|-----------------------|
| | | COVID-19 Authorized | for ePollbooks + 80% of | | |
| County | Allocation | Expenses | Other Expenditures) | Expended Local Match | Notes |
| AITKIN | \$ 20,588.95 | \$ 25,880.39 | \$ 20,704.31 | \$ 5,176.08 | |
| ANOKA | \$ 272,782.08 | \$ 398,394.45 | \$ 318,715.56 | \$ 79,678.89 | |
| BECKER | \$ 36,098.76 | \$ 54,323.58 | \$ 43,458.86 | \$ 10,864.72 | |
| BELTRAMI | | | | | No Response |
| BENTON | \$ 26,454.30 | \$ 33,531.78 | \$ 26,825.42 | \$ 6,706.36 | |
| BIG STONE | | | | | Declined Grant |
| BLUE EARTH | \$ 51,708.65 | \$ 64,735.89 | \$ 51,788.71 | \$ 12,947.18 | |
| BROWN | \$ 24,047.33 | \$ 40,207.06 | \$ 32,165.65 | \$ 8,041.41 | |
| CARLTON | \$ 31,684.30 | \$ 66,390.73 | \$ 53,112.58 | \$ 13,278.15 | |
| CARVER | \$ 85,912.07 | \$ 107,390.00 | \$ 85,912.00 | \$ 21,478.00 | |
| CASS | \$ 27,765.02 | \$ 36,124.83 | \$ 28,899.86 | \$ 7,224.97 | |
| CHIPPEWA | \$ 12,198.49 | \$ 23,101.63 | \$ 18,481.30 | \$ 4,620.33 | |
| CHISAGO | \$ 44,761.39 | \$ 65,895.19 | \$ 52,716.15 | \$ 13,179.04 | |
| CLAY | \$ 51,591.75 | \$ 64,489.69 | \$ 51,591.75 | \$ 12,897.94 | |
| CLEARWATER | \$ 17,270.62 | \$ 23,382.74 | \$ 18,706.18 | \$ 4,676.55 | |
| соок | \$ 6,977.14 | \$ 10,267.13 | \$ 8,213.70 | \$ 2,053.43 | |
| COTTONWOOD | | | | | No Response |
| CROW WING | \$ 59,755.75 | \$ 86,640.46 | \$ 69,312.37 | \$ 17,348.09 | |
| DAKOTA | \$ 348,254.62 | \$ 853,832.31 | \$ 683,065.85 | \$ 170,766.46 | |
| DODGE | | | | | No Response |
| DOUGLAS | \$ 39,495.29 | \$ 72,590.73 | \$ 58,072.58 | \$ 14,518.15 | |
| FARIBAULT | | | | | No Response |
| FILLMORE | \$ 26,343.06 | \$ 32,934.62 | \$ 26,347.70 | \$ 6,586.92 | |

| | | _ | | | I |
|---------------|-----------------|-----------------|-----------------|---------------|-----------------------|
| FREEBORN | \$ 24,827.45 | \$ 33,187.31 | \$ 26,549.85 | \$ 6,637.46 | |
| GOODHUE | \$ 49,377.93 | \$ 47,073.39 | \$ 37,658.71 | \$ 9,414.68 | |
| GRANT | | | | | Declined Grant |
| HENNEPIN | \$ 1,117,423.48 | \$ 1,394,822.31 | \$ 1,115,857.85 | \$ 278,964.46 | |
| HOUSTON | \$ 22,610.25 | \$ 41,971.15 | \$ 32,932.12 | \$ 9,038.98 | |
| HUBBARD | \$ 25,195.46 | \$ 30,703.34 | \$ 24,562.67 | \$ 6,140.67 | |
| ISANTI | \$ 32,936.36 | \$ 30,708.05 | \$ 24,566.44 | \$ 6,141.61 | |
| ITASCA | \$ 44,284.32 | \$ 96,773.19 | \$ 79,818.55 | \$ 19,354.64 | |
| JACKSON | | | | | Declined Grant |
| KANABEC | \$ 19,642.65 | \$ 19,449.61 | \$ 15,559.69 | \$ 3,889.92 | |
| KANDIYOHI | \$ 47,074.65 | \$ 114,815.03 | \$ 86,799.32 | \$ 86,799.32 | |
| KITTSON | \$ 6,284.58 | \$ 7,823.05 | \$ 6,258.44 | \$ 1,564.61 | |
| KOOCHICHING | | | | | No Response |
| LAC QUI PARLE | \$ 8,877.61 | \$ 11,765.30 | \$ 9,412.24 | \$ 2,805.44 | |
| LAKE | \$ 17,602.37 | \$ 23,313.96 | \$ 18,651.17 | \$ 4,662.79 | |
| LAKE OF THE | | | | | |
| WOODS | | | | | Declined Grant |
| LE SUEUR | \$ 22,089.68 | \$ 19,455.27 | \$ 15,564.22 | \$ 3,891.05 | |
| LINCOLN | | | | | Declined Grant |
| LYON | \$ 17,971.64 | \$ 26,814.30 | \$ 21,451.44 | \$ 3,594.33 | |
| MAHNOMEN | \$ 7,024.54 | \$ 3,541.59 | \$ 2,833.27 | \$ 708.32 | |
| MARSHALL | \$ 7,100.00 | \$ 12,055.72 | \$ 9,644.58 | \$ 2,411.14 | |
| MARTIN | | | | | Declined Grant |
| MCLEOD | \$ 26,596.10 | \$ 33,320.15 | \$ 26,656.12 | \$ 6,664.03 | |
| MEEKER | \$ 24,368.48 | \$ 32,420.68 | \$ 25,936.54 | \$ 6,484.14 | |
| MILLE LACS | \$ 24,978.51 | \$ 31,782.80 | \$ 25,426.24 | \$ 6,356.56 | |
| MORRISON | \$ 29,758.17 | \$ 38,609.84 | \$ 30,887.87 | \$ 7,721.97 | |
| MOWER | \$ 32,217.34 | \$ 43,432.71 | \$ 34,746.17 | \$ 8,686.54 | |
| MURRAY | | | | | Declined Grant |
| NICOLLET | \$ 27,493.79 | \$ 38,580.02 | \$ 30,864.02 | \$ 7,716.00 | |

| NOBLES | \$ 18,848.00 | \$ 23,979.60 | \$ 19,183.68 | \$ 3,696.80 | |
|---------------|---------------|---------------|---------------|--------------|-------------------------|
| NORMAN | \$ 6,624.22 | \$ 9,019.35 | \$ 7,215.48 | \$ 1,803.87 | |
| OLMSTED | \$ 139,222.61 | \$ 163,410.92 | \$ 130,728.74 | \$ 32,682.18 | |
| OTTER TAIL | \$ 78,904.02 | \$ 66,404.06 | \$ 53,123.25 | \$ 13,280.81 | |
| PENNINGTON | \$ 17,529.56 | \$ 14,350.01 | \$ 11,480.01 | \$ 2,870.00 | |
| PINE | \$ 29,607.74 | \$ 38,162.23 | \$ 30,529.78 | \$ 7,632.45 | |
| PIPESTONE | \$ 8,320.52 | \$ 11,619.78 | \$ 9,295.82 | \$ 2,323.96 | |
| POLK | \$ 27,112.57 | \$ 35,377.12 | \$ 28,301.70 | \$ 7,075.42 | |
| POPE | \$ 17,194.81 | \$ 24,706.77 | \$ 19,765.42 | \$ 4,941.35 | |
| RAMSEY | \$ 421,304.25 | \$ 495,145.45 | \$ 396,116.36 | \$ 99,029.09 | |
| RED LAKE | \$ 6,575.01 | \$ 8,753.93 | \$ 7,003.14 | \$ 1,750.79 | |
| REDWOOD | \$ 31,316.28 | \$ 34,849.96 | \$ 27,879.97 | \$ 6,969.99 | |
| RENVILLE | | | | | Declined Grant |
| 2500 | | | | | Municipality Exception- |
| RENVILLE CITY | | | | | County Denied |
| | \$ 593.37 | \$ 593.37 | \$ 593.37 | \$ - | Funds |
| RICE | \$ 54,515.92 | \$ 162,515.92 | \$ 129,883.29 | \$ 32,632.63 | |
| ROCK | \$ 9,537.43 | \$ 12,145.12 | \$ 9,716.10 | \$ 2,429.02 | |
| ROSEAU | | | | | No Response |
| SCOTT | \$ 108,479.69 | \$ 143,173.12 | \$ 114,538.50 | \$ 21,695.94 | |
| SHERBURNE | | | | | Declined Grant |
| SIBLEY | \$ 13,689.12 | \$ 17,861.40 | \$ 13,841.12 | \$ 4,020.28 | |
| ST. LOUIS | \$ 192,765.61 | \$ 248,010.08 | \$ 198,408.06 | \$ 55,244.47 | |
| STEARNS | \$ 124,273.00 | \$ 123,800.01 | \$ 99,040.01 | \$ 24,760.00 | |
| STEELE | \$ 33,438.05 | \$ 32,205.14 | \$ 25,764.11 | \$ 6,441.03 | |
| STEVENS | | | | | Declined Grant |
| SWIFT | | | | | No Response |
| TODD | \$ 32,668.95 | \$ 29,443.86 | \$ 23,555.09 | \$ 5,888.77 | |
| TRAVERSE | | | | | Declined Grant |

| WABASHA | \$ 27,595.38 | \$ 16,108.92 | \$ 12,887.14 | \$ 3,221.78 | |
|------------|---------------|---------------|---------------|--------------|-----------------------|
| WADENA | \$ 18,927.29 | \$ 29,900.71 | \$ 23,920.57 | \$ 5,980.14 | |
| WASECA | | | | | Declined Grant |
| WASHINGTON | \$ 218,118.00 | \$ 477,910.95 | \$ 382,328.76 | \$ 95,582.19 | |
| WATONWAN | | | | | Declined Grant |
| WILKIN | | | | | Declined Grant |
| WINONA | | | | | |
| WRIGHT | \$ 98,281.35 | \$ 212,956.98 | \$ 170,365.58 | \$ 41,591.40 | |
| YELLOW | | | | | |
| MEDICINE | \$ 15,460.67 | \$ 19,366.13 | \$ 15,492.90 | \$ 3,092.13 | |
| | | | | | |