

**EXHIBIT A**

## RE: Data Practice Request

Black, Bert (OSS) <bert.black@state.mn.us>

Fri 7/13/2018 5:15 PM

To: Int'l Justice Interns <intern\_justice@advrights.org>;

Importance: High

📎 5 attachments (77 KB)

2016 ePollbooks Notifications Checklist.docx; 2016 ePollbooks Certifications Checklist.docx; 2018 ePollbook Notifications Checklist.docx; 2018 Certifications.xlsx; VEGA Award Allocations.xlsx;

Ms. Halimah:

We have looked at the information we have readily available. We do not have information that is on all fours for your data request. We do not track the number of precincts that are using e-pollbooks, specifically. It will take a substantial number of hours to review individual jurisdictions' documentation for a specific count. If you wanted to proceed, there would likely be a substantial cost and we will not be able to provide the information by the Monday 4:30 PM deadline you referenced.

However, I can provide the attached documents that we do have readily available that address part of your question.

There are five documents attached.

Two address 2016. In 2016, three counties used e Pollbooks, including all of Hennepin other than Minneapolis. (Minneapolis started using ePollbooks in the 2017 municipal election). Hennepin is 22% of the state's population.

Two address 2018. In 2018, there are at least 48 counties that will use e Pollbooks in whole or in part. You would need to calculate the number of precincts from the document, though, as there is no numerical count.

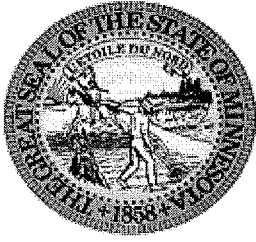
The last item is a spreadsheet that shows the grant monies awarded from the Voting Equipment Grant Account that must be used by 2019. For e-pollbooks, 57 counties have been awarded \$2.427 million dollars, with a one-third match, for a total of over \$3.2 million dollars that will be spent on e-pollbook equipment prior to the 2020 presidential nomination primary.

Again, we do not have counts by precinct but this will add many precincts to those using e-pollbooks. For a sample, I looked at Dakota County, which in its grant request has requested e-pollbooks for 117 of its 139 precincts, covering the vast majority of the population. You can see from the spreadsheet that many other counties are allocating substantial resources to e-pollbook equipment purchases. This shows a substantial trend towards the replacement of paper rosters by e-pollbooks in this state.

Please let me know whether you want an estimate on the effort it would take to compile, based on grant requests, the number of precincts for which e-pollbooks have been requested. Alternatively, we could just send you all the grant requests for your own analysis.

Best regards,

**Bert Black**



*Legal Advisor*

**Office of Minnesota Secretary of State, Steve Simon**

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St. Paul, MN 55155

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Website: <http://www.sos.state.mn.us>



**From:** Int'l Justice Interns <intern\_justice@advrights.org>

**Sent:** Friday, July 13, 2018 11:51 AM

**To:** Black, Bert (OSS) <bert.black@state.mn.us>

**Subject:** Data Practice Request

Dear Bert:

Thank you for your call. We would like to make a data practice request regarding the following questions:

How many precincts in the state of Minnesota used e-polls and/or paper rosters in 2016, how many in the current year, and if available, what are the projections for 2020.

We would like to request a fee waiver, as a 501(c)(3) we have a limited budget and are unable to pay for this request.

Moreover this request is in relation to the proceedings before the Administrative Law Judge concerning the Secretary of State's rule making, and therefore it is our view that we should not need to incur a fee.

In light of the Monday, July 16th 4:30 pm rebuttal filing deadline for the Administrative Law Judge, we request this information as soon as possible.

If some of the information is readily available, please send it right away. The rest can be sent as soon as they become available.

Thank you for your assistance.

Sara Halimah

Legal Intern, International Justice Intern, The Advocates for Human Rights

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NOTICE: E-mail correspondence to and from the Office of the Secretary of State of Minnesota may be public data subject to the Minnesota Data Practices Act and/or may be disclosed to third parties

**EXHIBIT B**

**2016 Notifications of Intent to Use Electronic Rosters**

The following jurisdictions submitted Notifications of Intent to Use Electronic Rosters

-

**Hennepin**

All excluding Minneapolis

*Submitted May 2, 2016*

-

**Stearns**

Sartell P3, P6

General

*Submitted August 3, 2016*

-

**Wright**

Buffalo P1, Buffalo P2, Buffalo P3, Delano, St. Michael

General

*Submitted August 9, 2016*

-

**EXHIBIT C**

**2016 Certifications that Electronic Rosters to be used Meet M.S. 201.225 Requirements**

The following jurisdictions submitted Certifications that Electronic Rosters to be used Meet M.S. 201.225 Requirements

-

**Crow Wing**

Primary

*Submitted July 8, 2016*

-

**Hennepin**

Richfield

March 7 Special

*Submitted February 2, 2016*

All

Primary

General

*Submitted July 5, 2016*

-

**Stearns**

Sartell P3, P6

*Submitted October 3, 2016*

-

**EXHIBIT D**

**2018 Notifications of Intent to Use Electronic Rosters**

The following jurisdictions submitted Notifications of Intent to Use Electronic Rosters for 2018:

-

**Aitkin**

All

Primary

General

*Submitted: May 11, 2018*

-

**Anoka**

All

Primary

General

*Submitted: May 2, 2018*

-

**Anoka**

All

Primary

*Submitted: May 16, 2018*

-

**Apple Valley (City of)**

**Dakota County**

All

Primary

*Submitted: May 15, 2018*

-

**Douglas**

All

Primary

*Submitted: May 16, 2018*

-

**Benton**

All

Primary

General

*Submitted: May 15, 2018*

-

**Big Stone**

Ortonville, Clinton, Graceville, Big Stone Township

Primary

*Submitted: May 8, 2018*

-

**Blue Earth**

Eagle Lake, Lake Crystal, Mankato W-05 P-01, W-05 P-03, W-05 P-05, W-03 P-07, W-03 P-09, W-04 P-10A, W-01 P-12, W-01 P-14, W-02 P-16, W-05 P-02, W-05 P-04, W-05 P-06, W-03 P-08, W-04 P-10, W-01 P-11, W-04 P-13, W-02 P-15, W-02 P-17

Primary

*Submitted: April 20, 2018*

-

**Brown**

New Ulm W1 P1, W1 P2, W2 P1, W2 P2, W3 P1, W3 P2, W4 P1, W4 P2, Sleepy Eye W1, W2, Springfield W1, W2

Primary

*Submitted: April 23, 2018*

-

**Cambridge (City of)**

**Isanti County**

Primary

General

*Submitted: April 17, 2018*

-

**Carver**

All

Primary

General

*Submitted: May 16, 2018*

-

**Cass**

Crooked Lake Twp, East Gull Lake, Fairview Twp, Hackensack, Hiram Twp, Lake Shore, May Twp, Pike Bay Twp, Pillager, Pine River, Pine River Twp, Ponto Lake Twp, Powers Twp, Shingobee Twp P1, P2, Sylvan Twp, Turtle Lake Twp, Walker, Woodrow Twp

Primary

*Submitted: May 14, 2018*

-

**Chippewa**

All

Primary

*Submitted: April 23, 2018*

-

**Chisago**

All

Primary

*Submitted: April 24, 2018*

-

**Clay**

Dilworth, Moorhead P1, P2, P3, P4, P5, P6, P7, P8, P9, P10, P11, P12, P13

Primary

*Submitted May 1, 2018*

-

**Crow Wing**

All

Primary

*Submitted: April 23, 2018*

-

**Dakota**

Apple Valley P1, 2, 3, 4, 5A, 5B, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, Burnsville P1-17, Eagan, P1, 2, 3, 4, 5A, 5B, 6A, 6B, 7, 8, 9A, 9B, 10, 11, 12, 13, 14, 15, 16, 17, Farmington P 1-6, Hastings W1 P2, W1 P3, W2 P1, W2 P2, W3 P1, W3 P2, W4 P1, W4 P2, Inver Grove Heights P1-10, Lakeville P1-17, Mendota Heights P1-5, Northfield W3 P2, Rosemount P1-7, South St Paul P1-5, West St Paul W1 P1, W1 P2, W2 P1, W2 P2, W3 P1, W3 P2

Primary

*Submitted: April 15, 2018*

-

**Dodge (City of)**

**Dodge County**

All

Primary

*Submitted: May 11, 2018*

-

**Hancock (City of)**

**Stevens County**

All

Primary

*Submitted: May 15, 2018*

-

**Hubbard**

Farden, Helga, Henrietta, Hubbard, Lake Emma, Straight River, Todd, Park Rapids



Primary

*Submitted: April 2, 2018*

-

**Itasca**

Grand Rapids P1, P2, P3, P4, Cohasset, Coleraine, Harris Twp

Primary

*Submitted: May 16, 2018*

-

**Jackson**

Jackson W1, W2, Lakefield P1, P2

Primary

*Submitted: April 26, 2018*

-

**Koochiching**

International Falls E, C, W, Ranier E, W, Kooch Polls 1, 2, 4, 5

Primary

*Submitted: May 17, 2018*

-

**Lakeville (City of)**

**Dakota County**

All

Primary

*Submitted: May 15, 2018*

-

**Lincoln**

Hendricks City, Hendricks Twp, Shaokatan Twp, Ivanhoe, Ash Lake Twp, Limestone Twp, Royal Twp, Lake Benton, Lake Benton Twp, Diamond Lake Twp, Drammen Twp, Verdi Twp, Tyler, Hope Twp, Marshfield Twp

Primary

*Submitted: May 15, 2018*

-

**Lyon**

Balaton, Rock Lake Twp, Cottonwood, Marshall W1, W2, W3, Mineota, Nrodland Twp, Westerhelm Twp, Tracy

Primary

*Submitted: May 11, 2018*

-

**McLeod**

Biscay, Brownton, Glencoe, Hutchinson, Lester Prairie, Plato, Silver Lake, Stewart, Winsted, Acoma Twp, Bergen Twp, Collins Twp, Glencoe Twp, Hale Twp, Hassan Valley Twp, Helen Twp, Hutchinson Twp, Lynn Twp, Penn Twp, Rich Valley Twp, Round Grove Twp, Sumter Twp

Primary

*Submitted: May 11, 2018*

-

**Meeker**

Collinwood Twp, Dassel Twp, Dassel, Kingston, Kingston Twp, Litchfield Twp, Litchfield W1-5

Primary

*Submitted: May 15, 2018*

-

**Meeker**

Primary

Collinwood Twp, Dassel Twp, Dassel, Kingston, Kingston Twp, Litchfield W1-5

*Submitted: May 18, 2018 (Amendment to remove Litchfield Twp)*

-

**Mille Lacs**

All

Primary

*Submitted: May, 16, 2018*

-

**Moore Twp**

**Stevens County**

All

Primary

*Submitted: May 15, 2018*

-

**Morris (City of)**

**Stevens County**

All

Primary

*Submitted: May 11, 2018*

-

**Mower**

Austin W1 P1, W2 P2

Primary

*Submitted: May 16, 2018*

-

**Nobles**

All

Primary

*Submitted: March 15, 2018*

-

**Polk**

All

Primary

*Submitted: April 17, 2018*

-

**Pope**

All

Primary

*Submitted: May 15, 2018*

-

**Olmsted**

Kalmar Twp, New Haven Twp, Salem Twp, Cascade Twp, Marion Twp, Pleasant Grove Twp

March Town

*Submitted: January 31, 2018*

-

**Otter Tail**

FERGUS FALLS W-4 P-1, W-2 P-2, W-3 P-2, W-2 P-1, W-4 P-2, PELICAN RAPIDS, FERGUS FALLS W-3 P-1, -1 P-2, W-1 P-1, NEW YORK MILLS, PARKERS PRAIRIE, BATTLE LAKE, HENNING, OTTERTAIL, FERGUS FALLS W-2 P-3, AURDAL TWP, RUSH LAKE TWP, EDNA TWP, DANE PRAIRIE TWP, PERHAM TWP, DUNN TWP

Primary

*Submitted: May 7, 2018*

-

**Ramsey**

Falcon Heights P1, P2, Saint Anthony P1 Ramsey, P1 Hennepin, P2 Hennepin

Primary

*Submitted: May 16, 2018*

-

**Redwood**

Belview Kintire Twp Combined, Clements, Sundown Twp, Three Lakes Twp Combined; Delhi, Delhi Twp Combined; Honner Twp, Paxton Twp, Redwood Falls Twp Combined; Lambertson, Lambertson Twp Combined; Lucan, Granite Rock Twp, Johnsonville Twp Combined; Milroy, Brookville Twp, Morgan Twp, Sherman Twp Combined; Redwood Falls W1, W2, W3 Combined; Sanborn Charlestown Twp Combined; Seaforth, Sheridan Twp Combined; Vesta; Wabasso, New Avon Twp, Vail Twp; Walnut Grove, Revere Combined; North Hero Twp, Springdale Twp Combined, Wanda, Waterbury Twp, Willow Lake Twp Combined

Primary

*Submitted: May 8, 2018*

-

**Rice**

All

Primary

*Submitted: May 9, 2018*

-

**Scott**

All

Primary

*Submitted: March 26, 2018*

-

**Sherburne**

All

Primary

General

*Submitted: April 20, 2018*

-

**Stearns**

Albany, St. Joseph, Wakefield

March Town

*Submitted: January 16, 2018*

-

**Stearns**

Albany, Albany Twp, Avon, Avon Twp P1, P2, Brockway Twp, Cold Spring, Eden Lake Twp, Eden Valley, Fairhaven Twp, Freeport, Holding Twp, Holdingford, Kimball, Krain Twp, Lynden Twp, Maine Prairie Twp, Melrose, Paynesville, Richmond, Rockville, Sartell P1, P3, P4, P5, P6, P7, Saulk Center, St. Agusta, St. Cloud w1P1, W1P2, W1P3, W1P4, W1P5, W1P6, W1P7, W2P2, W3P1, W3P2, W3P3, W3P4, W3P5, W3P6, W3P7, W4P1, W4P2, W4P3, W4P4, W4P5, W4P6, W4P7, St. Joseph P1, P2, St. Joseph Twp, St. Martin, St. Martin Twp, St. Stephen, St. Wendel Twp, Waite Park P1, P2, P3, P4, Wakefield Twp, Zion Twp

Primary

*Submitted: May 16, 2018*

-

**Swift**

All except West Bank Twp

Primary

*Submitted: May 16, 2018*

-

**Wadena**

Aldrich Twp, Blueberry Twp, Leaf River P1, P2, Menahga, Sebeka, North Germany Twp, Red Eye Twp, Staples, Thomastown Twp, Verndale, Wadena, Wadena Twp,

Primary

*Submitted: May 16, 2018*

-

**Winona**

Goodview P1, P2A, P2B, Lewiston, Winona W1 P1, W1 P2, W1 P3, W1 P4, W2 P1, W2 P2, W2 P3, W2 P4, W3 P1, W3 P2, W3 P3, W4 P1, W4 P2, W4 P3, W4 P4

Primary

*Submitted: May 9, 2018*

-

**Wright**

Albion Twp, Buffalo Twp, Chatham Twp, Cokato Twp, Corinna Twp, Franklin Twp, French Lake Twp, Maple Lake Twp P1A, Maple Lake Twp P1B, Marysville Twp, Middleville Twp, Monticello Twp, Rockford Twp, Stockholm Twp, Victor Twp, Woodland Twp

March Town

Albertville, Annandale, Buffalo P1, Buffalo P2, Buffalo P3, Clearwater, Cokato, Hanover P2, Howard Lake, Maple Lake, Monticello, Montrose, Otsego P1A, Otsego P2A, Otsego P3, Rockford, St. Michael P1A, Waverly, Clearwater Twp, Silver Creek Twp, Southside Twp

Primary

General

*Submitted November 14, 2017*

Albion Twp, Buffalo Twp, Chatham Twp, Cokato Twp, Corinna Twp, Franklin Twp, French Lake Twp, Maple Lake Twp P1A and P1B, Marysville Twp, Middleville Twp, Monticello Twp, Rockford Twp, Stockholm Twp, Victor Twp, Woodland Twp

March Town

Albertville, Annandale, Buffalo P1, Buffalo P2, Buffalo P3, Clearwater, Clearwater Twp, Cokato, Delano, Hanover P2, Howard Lake, Maple Lake, Monticello, Montrose, Otsego P1A, Otsego P2B, Otsego P3, Rockford, St. Michael P1A, St. Michael P1B, Silver Creek Twp, Southside Twp, Wayerly

Primary

*Submitted: Feb 6, 2018*

**Yellow Medicine**

All

Primary

*Submitted: May 16, 2018*





2018 Certification				
Aitkin				
Anoka				
Beltrami				
Big Stone				
Blue Earth				
Brown				
Carver				
Cass				
Chisago				
Clay				
Crow Wing				
Dakota				
Dodge				
Douglas				
Fillmore				
Hennepin				
Hubbard				
Itasca				
Jackson				
Koochiching				
Lincoln				
Lyon				
McLeod				
Martin				
Meeker				
Mille Lacs				
Mower				
Nobles				
Pope				
Ramsey				
Redwood				
Scott				
Sherburne				
Stearns				
Swift				
Wadena				
Watonwan				
Winona				
Yellow Medicine				

**EXHIBIT E**

**EXHIBIT F**

Final VEGA Grant Award Allocations						
Counties	Total VEGA Amount Awarded	OS/AVD Awarded	OS/AVD Match	Electronic Roster Equipment Awarded	Electronic Roster Equipment Match	Verification Column
Aitkin	\$ 100,332.76	\$ 23,324.41	\$ 23,324.41	\$ 77,008.35	\$ 25,669.45	\$ 100,332.76
Anoka	\$ 237,825.81	\$ -	\$ -	\$ 237,825.81	\$ 79,275.27	\$ 237,825.81
Becker	\$ 71,750.00	\$ 71,750.00	\$ 71,750.00	\$ -	\$ -	\$ 71,750.00
Beltrami	\$ 117,054.89	\$ 87,207.63	\$ 87,207.63	\$ 29,847.26	\$ 9,949.09	\$ 117,054.89
Benton	\$ 50,166.38	\$ 33,737.18	\$ 33,737.18	\$ 16,429.20	\$ 5,476.40	\$ 50,166.38
Big Stone	\$ 42,734.32	\$ 38,869.70	\$ 38,869.70	\$ 3,864.62	\$ 1,288.21	\$ 42,734.32
Blue Earth	\$ 100,332.76	\$ 8,172.76	\$ 8,172.76	\$ 92,160.00	\$ 30,720.00	\$ 100,332.76
Brown	\$ 59,456.45	\$ 45,000.00	\$ 45,000.00	\$ 14,456.45	\$ 4,818.82	\$ 59,456.45
Carlton	\$ 70,604.54	\$ 70,604.54	\$ 70,604.54	\$ -	\$ -	\$ 70,604.54
Carver	\$ 63,172.48	\$ 63,172.48	\$ 63,172.48	\$ -	\$ -	\$ 63,172.48
Cass	\$ 135,635.03	\$ 106,171.79	\$ 106,171.79	\$ 29,463.24	\$ 9,821.08	\$ 135,635.03
Chippewa	\$ 46,450.35	\$ 27,420.26	\$ 27,420.26	\$ 19,030.09	\$ 6,343.36	\$ 46,450.35
Chisago	\$ 42,734.32	\$ 42,734.32	\$ 42,734.32	\$ -	\$ -	\$ 42,734.32
Clay	\$ 107,764.82	\$ 94,250.07	\$ 94,250.07	\$ 13,514.75	\$ 4,504.92	\$ 107,764.82
Clearwater	\$ 53,882.41	\$ 53,882.41	\$ 53,882.41	\$ -	\$ -	\$ 53,882.41
Cook	\$ 19,527.50	\$ 19,527.50	\$ 19,527.50	\$ -	\$ -	\$ 19,527.50
Cottonwood	\$ 44,000.00	\$ 44,000.00	\$ 44,000.00	\$ -	\$ -	\$ 44,000.00
Crow Wing	\$ 118,912.91	\$ 109,120.72	\$ 109,120.72	\$ 9,792.19	\$ 3,264.06	\$ 118,912.91
Dakota	\$ 260,121.98	\$ -	\$ -	\$ 260,121.98	\$ 86,707.33	\$ 260,121.98
Dodge	\$ 40,876.31	\$ 36,164.39	\$ 36,164.39	\$ 4,711.92	\$ 1,570.64	\$ 40,876.31
Douglas	\$ 68,746.52	\$ 39,556.93	\$ 39,556.93	\$ 29,189.59	\$ 9,729.86	\$ 68,746.52
Faribault	\$ 61,314.46	\$ 50,702.34	\$ 50,702.34	\$ 10,612.12	\$ 3,537.37	\$ 61,314.46
Fillmore	\$ 68,746.52	\$ 50,117.20	\$ 50,117.20	\$ 18,629.32	\$ 6,209.77	\$ 68,746.52
Freeborn	\$ 74,320.57	\$ 74,320.57	\$ 74,320.57	\$ -	\$ -	\$ 74,320.57
Goodhue	\$ 74,320.57	\$ 74,320.57	\$ 74,320.57	\$ -	\$ -	\$ 74,320.57

Final VEGA Grant Award Allocations

Counties	Total VEGA Amount Awarded	OS/AVD Awarded	OS/AVD Match	Electronic Roster Equipment Awarded	Electronic Roster Equipment Match	Verification Column
Grant	\$ 16,665.00	\$ 11,910.00	\$ 11,910.00	\$ 4,755.00	\$ 1,585.00	\$ 16,665.00
Hennepin	\$ 784,081.98	\$ 518,813.44	\$ 518,813.44	\$ 265,268.54	\$ 88,422.85	\$ 784,081.98
Houston	\$ 50,166.38	\$ 40,103.72	\$ 40,103.72	\$ 10,062.66	\$ 3,354.22	\$ 50,166.38
Hubbard	\$ 70,604.54	\$ 43,013.03	\$ 43,013.03	\$ 27,591.51	\$ 9,197.17	\$ 70,604.54
Isanti	\$ 35,302.26	\$ 31,077.14	\$ 31,077.14	\$ 4,225.12	\$ 1,408.37	\$ 35,302.26
Itasca	\$ 126,834.75	\$ 116,025.00	\$ 116,025.00	\$ 10,809.75	\$ 3,603.25	\$ 126,834.75
Jackson	\$ 52,024.40	\$ 47,613.19	\$ 47,613.19	\$ 4,411.21	\$ 1,470.40	\$ 52,024.40
Kanabec	\$ 37,160.28	\$ 37,160.28	\$ 37,160.28	\$ -	\$ -	\$ 37,160.28
Kandiyohi	\$ 77,935.00	\$ 77,935.00	\$ 77,935.00	\$ -	\$ -	\$ 77,935.00
Kittson	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00	\$ -	\$ -	\$ 32,500.00
Koochiching	\$ 32,812.00	\$ 16,347.00	\$ 16,347.00	\$ 16,465.00	\$ 5,488.33	\$ 32,812.00
Lac qui Parle	\$ 53,882.41	\$ 51,151.13	\$ 51,151.13	\$ 2,731.28	\$ 910.43	\$ 53,882.41
Lake	\$ 35,302.26	\$ 26,025.66	\$ 26,025.66	\$ 9,276.60	\$ 3,092.20	\$ 35,302.26
Lake of the Woods	\$ 24,850.00	\$ 24,850.00	\$ 24,850.00	\$ -	\$ -	\$ 24,850.00
LeSueur	\$ 50,166.38	\$ 50,166.38	\$ 50,166.38	\$ -	\$ -	\$ 50,166.38
Lincoln	\$ 37,160.28	\$ 28,830.28	\$ 28,830.28	\$ 8,330.00	\$ 2,776.67	\$ 37,160.28
Lyon	\$ 61,314.46	\$ 35,970.00	\$ 35,970.00	\$ 25,344.46	\$ 8,448.16	\$ 61,314.46
McLeod	\$ 52,024.40	\$ 28,713.58	\$ 28,713.58	\$ 23,310.82	\$ 7,770.27	\$ 52,024.40
Mahnomen	\$ 35,302.26	\$ 24,204.24	\$ 24,204.24	\$ 11,098.02	\$ 3,699.34	\$ 35,302.26
Marshall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Martin	\$ 68,746.52	\$ 12,000.00	\$ 12,000.00	\$ 56,746.52	\$ 18,915.51	\$ 68,746.52
Meeker	\$ 55,740.42	\$ 38,889.51	\$ 38,889.51	\$ 16,850.91	\$ 5,616.97	\$ 55,740.42
Millie Lacs	\$ 30,720.00	\$ -	\$ -	\$ 30,720.00	\$ 10,240.00	\$ 30,720.00
Morrison	\$ 89,184.68	\$ 55,161.55	\$ 55,161.55	\$ 34,023.13	\$ 11,341.04	\$ 89,184.68
Mower	\$ 74,320.57	\$ 46,118.80	\$ 46,118.80	\$ 28,201.77	\$ 9,400.59	\$ 74,320.57
Murray	\$ 44,962.50	\$ 44,962.50	\$ 44,962.50	\$ -	\$ -	\$ 44,962.50
Nicollet	\$ 52,024.40	\$ 52,024.40	\$ 52,024.40	\$ -	\$ -	\$ 52,024.40
Nobles	\$ 66,375.00	\$ -	\$ -	\$ 66,375.00	\$ 22,125.00	\$ 66,375.00
Norman	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Olmsted	\$ 156,073.19	\$ 156,073.19	\$ 156,073.19	\$ -	\$ -	\$ 156,073.19

Final VEGA Grant Award Allocations						
Counties	Total VEGA Amount Awarded	OS/AVD Awarded	OS/AVD Match	Electronic Roster Equipment Awarded	Electronic Roster Equipment Match	Verification Column
Otter Tail	\$ 169,079.28	\$ 77,847.65	\$ 77,847.65	\$ 91,231.63	\$ 30,410.54	\$ 169,079.28
Pennington	\$ 57,598.43	\$ 57,598.43	\$ 57,598.43	\$ -	\$ -	\$ 57,598.43
Pine	\$ -					\$ -
Pipestone	\$ 40,876.31	\$ 38,264.61	\$ 38,264.61	\$ 2,611.70	\$ 870.57	\$ 40,876.31
Polk	\$ 152,357.16	\$ 106,406.71	\$ 106,406.71	\$ 45,950.45	\$ 15,316.82	\$ 152,357.16
Pope	\$ 57,598.43	\$ 40,318.43	\$ 40,318.43	\$ 17,280.00	\$ 5,760.00	\$ 57,598.43
Ramsey	\$ 319,578.43	\$ 46,096.24	\$ 46,096.24	\$ 273,482.19	\$ 91,160.73	\$ 319,578.43
Red Lake	\$ 33,500.00	\$ 33,500.00	\$ 33,500.00	\$ -	\$ -	\$ 33,500.00
Redwood	\$ 79,894.60	\$ 50,957.50	\$ 50,957.50	\$ 28,937.10	\$ 9,645.70	\$ 79,894.60
Renville	\$ 70,604.54	\$ 70,604.54	\$ 70,604.54	\$ -	\$ -	\$ 70,604.54
Rice	\$ 57,598.43	\$ 31,504.48	\$ 31,504.48	\$ 26,093.95	\$ 8,697.98	\$ 57,598.43
Rock	\$ 39,157.50	\$ 34,402.50	\$ 34,402.50	\$ 4,755.00	\$ 1,585.00	\$ 39,157.50
Roseau	\$ 81,752.62	\$ 81,752.62	\$ 81,752.62	\$ -	\$ -	\$ 81,752.62
St. Louis	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00	\$ -	\$ -	\$ 31,000.00
St Louis - Babbitt	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Buhl	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Canosia Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Chisholm	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Ely	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Fayal Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Fredenberg Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Gilbert	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Greenwood Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Hermantown	\$ 5,574.04	\$ 5,574.04	\$ 5,574.04	\$ -	\$ -	\$ 5,574.04
St Louis - Hibbing	\$ 20,438.15	\$ 20,438.15	\$ 20,438.15	\$ -	\$ -	\$ 20,438.15
St Louis - Hoyt Lakes	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Industrial Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Solway Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
St Louis - Virginia	\$ 9,290.07	\$ 9,290.07	\$ 9,290.07	\$ -	\$ -	\$ 9,290.07
St Louis - White Twp	\$ 5,574.04	\$ 5,574.04	\$ 5,574.04	\$ -	\$ -	\$ 5,574.04

Final VEGA Grant Award Allocations

Counties	Total VEGA Amount Awarded	OS/AVD Awarded	OS/AVD Match	Electronic Roster	Electronic Roster Equipment Match	Verification Column
St Louis - Wuori Twp	\$ 1,858.01	\$ 1,858.01	\$ 1,858.01	\$ -	\$ -	\$ 1,858.01
Scott	\$ 87,326.66	\$ -	\$ -	\$ 87,326.66	\$ 29,108.89	\$ 87,326.66
Sherburne	\$ 65,030.49	\$ 9,290.07	\$ 9,290.07	\$ 55,740.42	\$ 18,580.14	\$ 65,030.49
Sibley	\$ 46,450.35	\$ 46,450.35	\$ 46,450.35	\$ -	\$ -	\$ 46,450.35
Stearns	\$ 183,943.40	\$ 98,259.22	\$ 98,259.22	\$ 85,684.18	\$ 28,561.39	\$ 183,943.40
Steele	\$ 48,308.37	\$ 48,308.37	\$ 48,308.37	\$ -	\$ -	\$ 48,308.37
Stevens	\$ 43,773.50	\$ 33,777.50	\$ 33,777.50	\$ 9,996.00	\$ 3,332.00	\$ 43,773.50
Swift	\$ 55,740.42	\$ 38,401.68	\$ 38,401.68	\$ 17,338.74	\$ 5,779.58	\$ 55,740.42
Todd	\$ 74,320.57	\$ 62,243.48	\$ 62,243.48	\$ 12,077.09	\$ 4,025.70	\$ 74,320.57
Traverse	\$ 37,160.28	\$ 23,621.35	\$ 23,621.35	\$ 13,538.93	\$ 4,512.98	\$ 37,160.28
Wabasha	\$ 61,314.46	\$ 61,314.46	\$ 61,314.46	\$ -	\$ -	\$ 61,314.46
Wadena	\$ 46,450.35	\$ 35,539.03	\$ 35,539.03	\$ 10,911.32	\$ 3,637.11	\$ 46,450.35
Waseca	\$ 40,876.31	\$ 40,876.31	\$ 40,876.31	\$ -	\$ -	\$ 40,876.31
Washington	\$ 163,505.25	\$ 141,005.25	\$ 141,005.25	\$ 22,500.00	\$ 7,500.00	\$ 163,505.25
Watonwan	\$ 39,018.29	\$ 31,372.21	\$ 31,372.21	\$ 7,646.08	\$ 2,548.69	\$ 39,018.29
Wilkin	\$ 59,456.45	\$ 59,456.45	\$ 59,456.45	\$ -	\$ -	\$ 59,456.45
Winona	\$ 91,042.69	\$ 61,560.95	\$ 61,560.95	\$ 29,481.74	\$ 9,827.25	\$ 91,042.69
Wright	\$ 79,894.60	\$ 38,869.65	\$ 38,869.65	\$ 41,024.95	\$ 13,674.98	\$ 79,894.60
Yellow Medicine	\$ 55,740.42	\$ 35,580.42	\$ 35,580.42	\$ 20,160.00	\$ 6,720.00	\$ 55,740.42
Totals	\$ 7,000,000.00	\$ 4,572,977.68	\$ 4,572,977.68	\$ 2,427,022.32	\$ 809,007.45	\$ 7,000,000.00