

County	Base Grant	Trigger - Point of Sale	Trigger - Permit	Project - Past or Ongoing	Project - Future	Project - Implementation	Low Income Upgrades	Total
Aitkin	\$ 18,600	\$ 5,000	\$ 5,000	\$ 6,500				\$ 35,100
Anoka	\$ 18,600							\$ 18,600
Becker	\$ 18,600				\$ 6,500			\$ 25,100
Beltrami	\$ 18,600	\$ 5,000	\$ 5,000				\$ 34,515	\$ 63,115
Benton	\$ 18,600							\$ 18,600
Big Stone	\$ 18,600							\$ 18,600
Blue Earth	\$ 18,600	\$ 5,000	\$ 5,000					\$ 28,600
Brown	\$ 18,600							\$ 18,600
Carlton	\$ 18,600						\$ 11,515	\$ 30,115
Carver	\$ 18,600	\$ 5,000	\$ 5,000	\$ 6,500			\$ 34,515	\$ 69,615
Cass	\$ 18,600	\$ 5,000	\$ 5,000		\$ 6,500			\$ 35,100
Chippewa	\$ 18,600						\$ 6,390	\$ 24,990
Chisago	\$ 18,600	\$ 5,000	\$ 5,000		\$ 6,500	\$ 2,000	\$ 18,515	\$ 55,615
Clay	\$ 18,600	\$ 5,000				\$ 2,000		\$ 25,600
Clearwater	\$ 18,600			\$ 6,500			\$ 34,515	\$ 59,615
Cook	\$ 18,600						\$ 34,515	\$ 53,115
Cottonwood	\$ 18,600	\$ 5,000						\$ 23,600
Crow Wing	\$ 18,600	\$ 5,000	\$ 5,000					\$ 28,600
Dakota	\$ 18,600	\$ 5,000					\$ 31,615	\$ 55,215
Dodge	\$ 18,600	\$ 5,000					\$ 14,515	\$ 38,115
Douglas	\$ 18,600	\$ 5,000	\$ 5,000		\$ 6,500	\$ 2,000	\$ 13,515	\$ 50,615
Faribault	\$ 18,600	\$ 5,000	\$ 5,000		\$ 6,500	\$ 2,000	\$ 34,515	\$ 71,615
Fillmore	\$ 18,600	\$ 5,000			\$ 6,500	\$ 2,000		\$ 32,100
Freeborn	\$ 18,600	\$ 5,000		\$ 6,500	\$ 6,500	\$ 2,000	\$ 34,515	\$ 73,115
Goodhue	\$ 18,600							\$ 18,600
Grant	\$ 18,600							\$ 18,600
Hennepin	\$ 18,600							\$ 18,600
Houston	\$ 18,600							\$ 18,600
Hubbard	\$ 18,600						\$ 21,390	\$ 39,990
Isanti	\$ 18,600	\$ 5,000					\$ 23,865	\$ 47,465
Itasca	\$ 18,600						\$ 34,515	\$ 53,115
Jackson	\$ 18,600	\$ 5,000					\$ 34,515	\$ 58,115
Kanabec	\$ 18,600						\$ 34,515	\$ 53,115
Kandiyohi	\$ 18,600	\$ 5,000					\$ 13,615	\$ 37,215
Kittson	\$ 18,600							\$ 18,600
Koochiching	\$ 18,600							\$ 18,600
Lac Qui Parle	\$ 18,600							\$ 18,600
Lake	\$ 18,600	\$ 5,000	\$ 5,000					\$ 28,600
Lake of the Woods	\$ 18,600						\$ 16,390	\$ 34,990
Le Sueur	\$ 18,600							\$ 18,600
Lincoln	\$ 18,600	\$ 5,000					\$ 34,515	\$ 58,115
Lyon	\$ 18,600							\$ 18,600
Mahnomen	\$ 18,600							\$ 18,600
Marshall	\$ 18,600						\$ 34,515	\$ 53,115
Martin	\$ 18,600	\$ 5,000		\$ 6,500			\$ 34,515	\$ 64,615
McLeod	\$ 18,600	\$ 5,000						\$ 23,600
Meeker	\$ 18,600							\$ 18,600
Mille Lacs	\$ 18,600							\$ 18,600
Morrison	\$ 18,600	\$ 5,000		\$ 6,500		\$ 2,000		\$ 32,100
Mower	\$ 18,600	\$ 5,000			\$ 6,500	\$ 2,000		\$ 32,100
Murray	\$ 18,600							\$ 18,600
Nicollet	\$ 18,600	\$ 5,000						\$ 23,600

On hold, they have not adopted an ordinance yet. Money will be held until they do so. Plan is before October 1st, 2014

On hold, they have an ordinance that does not meet our rule requirements. We have asked them to address their ordinance, but have not made enough headway to allow release of the funds.

County	Base Grant	Trigger - Point of Sale	Trigger - Permit	Project - Past or Ongoing	Project - Future	Project - Implementation	Low Income Upgrades	Total	
Nobles	\$ 18,600							\$ 18,600	
Norman	\$ 18,600							\$ 18,600	
Olmsted	\$ 18,600							\$ 18,600	On hold, they have not adopted an ordinance yet. Money will be held until they do so. Plan is before the end of July 2014
Otter Tail	\$ 18,600							\$ 18,600	
Pennington	\$ 18,600						\$ 10,715	\$ 29,315	
Pine	\$ 18,600	\$ 5,000			\$ 6,500	\$ 2,000		\$ 32,100	
Pipestone	\$ 18,600	\$ 5,000					\$ 34,515	\$ 58,115	
Polk	\$ 18,600						\$ 34,515	\$ 53,115	
Pope	\$ 18,600	\$ 5,000					\$ 5,690	\$ 29,290	
Ramsey	\$ -							\$ -	No SSTS program required
Red Lake	\$ 18,600						\$ 9,940	\$ 28,540	
Redwood	\$ 18,600						\$ 34,515	\$ 53,115	
Renville	\$ 18,600	\$ 5,000						\$ 23,600	
Rice	\$ 18,600	\$ 5,000			\$ 6,500	\$ 2,000		\$ 32,100	
Rock	\$ 18,600							\$ 18,600	
Roseau	\$ 18,600						\$ 34,515	\$ 53,115	
Scott	\$ 18,600		\$ 5,000				\$ 34,515	\$ 58,115	
Sherburne	\$ 18,600	\$ 5,000	\$ 5,000					\$ 28,600	
Sibley	\$ 18,600							\$ 18,600	
St. Louis	\$ 18,600	\$ 5,000		\$ 6,500	\$ 6,500	\$ 2,000		\$ 38,600	
Stearns	\$ 18,600	\$ 5,000	\$ 5,000	\$ 6,500		\$ 2,000	\$ 34,515	\$ 71,615	
Steele	\$ 18,600	\$ 5,000		\$ 6,500	\$ 6,500		\$ 34,515	\$ 71,115	
Stevens	\$ 18,600							\$ 18,600	
Swift	\$ 18,600							\$ 18,600	
Todd	\$ 18,600	\$ 5,000			\$ 6,500		\$ 20,715	\$ 50,815	
Traverse	\$ 18,600	\$ 5,000			\$ 6,500		\$ 23,165	\$ 53,265	
Wabasha	\$ 18,600							\$ 18,600	On hold, we have no issues with the Wabasha County SSTS program. When the other issues are resolve please release this money as well.
Wadena	\$ 18,600							\$ 18,600	
Waseca	\$ 18,600	\$ 5,000					\$ 34,515	\$ 58,115	
Washington	\$ 18,600	\$ 5,000			\$ 6,500	\$ 2,000		\$ 32,100	
Watonwan	\$ 18,600							\$ 18,600	
Wilkin	\$ 18,600	\$ 5,000		\$ 6,500				\$ 30,100	
Winona	\$ 18,600	\$ 5,000					\$ 34,515	\$ 58,115	
Wright	\$ 18,600							\$ 18,600	
Yellow Medicine	\$ 18,600						\$ 19,515	\$ 38,115	
Awards	\$ 1,599,600	\$ 200,000	\$ 65,000	\$ 65,000	\$ 97,500	\$ 26,000	\$ 985,880	\$ 1,439,380	Polk County Grant Shortage
Available	\$ 260,000	\$ 250,000	\$ 190,000	\$ 190,000	\$ 13,000	\$ 750,000	\$ 1,439,380	\$ 36,390.00	\$ (60,010.00)
		<i>Joint between past and future</i>						\$ -	
		* Green highlights are the changed numbers since the last spreadsheet							