

**COMBINED BALANCE SHEETS
SOIL AND WATER CONSERVATION DISTRICTS
2009**

DISTRICT	ASSETS								LIABILITIES							
	CASH & INVEST.	ACCTS. REC.	INTEREST REC.	DUE FROM OTHER GOVTS.	PREPAID ITEMS	Capital ASSETS	Other	TOTAL ASSETS	ACCTS. PAYABLE	ACCRUED SALARIES PAYABLE	DUE TO OTHER GOVTS.	SALES TAX PAYABLE	DEFERRED REVENUE & DEPOSIT	Longterm Liabilities	TOTAL LIABILITIES	TOTAL NET ASSETS
AITKIN	30,459.00					3,827.00		\$34,286.00	0.00	16,734.00	3,261.00	342.00	30,309.00	0.00	50,646.00	-\$16,360.00
ANOKA	420,425.00	0.00		38,484.00	48,186.00	25,081.00	0.00	\$532,176.00	9,403.00	31,283.00		1.00	348,506.00	27,028.00	416,221.00	\$115,955.00
BECKER	327,669.00	0.00	593.00		7,125.00	40,334.00		\$375,721.00	0.00	6,738.00	970.00	18.00	71,014.00	57,284.00	136,024.00	\$239,697.00
BELTRAMI	97,594.00	32,652.00		0.00	0.00	2,141.00		\$132,387.00	0.00	0.00			79,937.00	4,267.00	84,204.00	\$48,183.00
BENTON	250,212.00	1,758.00	431.00	18,287.00	0.00	40,537.00	4,651.00	\$315,876.00	5,838.00	3,404.00	854.00		192,704.00	6,970.00	209,770.00	\$106,106.00
BIG STONE	94,117.00	0.00				5,934.00		\$100,051.00	1,060.00	4,131.00			14,904.00	15,911.00	36,006.00	\$64,045.00
BLUE EARTH	618,475.00	1,800.00		0.00	0.00	30,749.00		\$651,024.00	1,262.00	7,226.00	120,770.00		356,861.00	10,041.00	496,160.00	\$154,864.00
BROWN	175,729.00					7,448.00		\$183,177.00	6,739.00				76,195.00	892.00	83,826.00	\$99,351.00
CARLTON	79,594.00	2,247.00	130.00	23,586.00	649.00	5,312.00		\$111,518.00	2,155.00	5,376.00	4,308.00		38,211.00	5,619.00	55,669.00	\$55,849.00
CARVER	539,734.00	49,402.00	5,626.00			14,236.00		\$608,998.00	184.00				79,752.00	48,642.00	128,578.00	\$480,420.00
CASS	127,508.00							\$127,508.00	0.00		0.00		99,098.00	13,262.00	112,360.00	\$15,148.00
CHIPPEWA	521,216.00	2,500.00	1,198.00	10,721.00		62,184.00		\$597,819.00				88.00	34,489.00	6,958.00	41,535.00	\$556,284.00
CHISAGO	169,663.00			19,974.00		11,482.00		\$201,119.00		5,874.00			51,175.00	18,938.00	75,987.00	\$125,132.00
CLAY	889,529.00	0.00				80,160.00		\$969,689.00					477,272.00	34,267.00	511,539.00	\$458,150.00
CLEARWATER	132,421.00	505.00	0.00	0.00	10,016.00	9,242.00		\$152,184.00	20,118.00	0.00		0.00	33,855.00	4,028.00	58,001.00	\$94,183.00
COOK	207,313.00			32,538.00				\$239,851.00	0.00				205,290.00	7,609.00	212,899.00	\$26,952.00
COTTONWOOD	155,430.00	0.00		12,457.00	1,200.00	16,222.00		\$185,309.00	0.00			0.00	107,157.00	41,393.00	148,550.00	\$36,759.00
CROW WING	159,822.00					5,713.00		\$165,535.00	29,650.00	1,748.00	3,952.00	2.00	57,890.00	11,295.00	104,537.00	\$60,998.00
DAKOTA	361,457.00	359.00		140,203.00	300.00	52,961.00		\$555,280.00	6,827.00	12,434.00			101,816.00	87,062.00	208,288.00	\$346,992.00
DODGE	187,182.00	3,530.00				9,504.00		\$200,216.00	4,532.00	3,164.00	2,770.00	348.00	62,653.00	15,192.00	88,659.00	\$111,557.00
DOUGLAS	480,906.00	2,850.00	1,396.00	375.00	380.00	39,005.00		\$524,912.00	174.00	6,773.00	967.00		255,828.00	53,166.00	316,908.00	\$208,004.00
FARIBAULT	325,029.00					28,683.00		\$353,712.00				644.00	110,744.00	33,786.00	145,174.00	\$208,538.00
FILLMORE	1,192,008.00	17,502.00	6,586.00		1,500.00	129,896.00		\$1,347,492.00		8,282.00	775.00	215.00	879,725.00	58,208.00	947,205.00	\$400,287.00
FREEBORN	319,060.00					1,651.00		\$320,711.00		0.00	0.00		52,031.00	15,377.00	67,408.00	\$253,303.00
GOODHUE	587,281.00				1,115.00	60,609.00		\$649,005.00					196,908.00	64,290.00	261,198.00	\$387,807.00
GRANT	275,181.00					0.00		\$275,181.00					38,088.00	24,257.00	62,345.00	\$212,836.00
HENNEPIN	72,767.00							\$72,767.00					45,112.00		45,112.00	\$27,655.00
HUBBARD	96,035.00	771.00			2,421.00	2,367.00		\$101,594.00	3,207.00	-581.00	0.00		47,959.00	6,514.00	57,099.00	\$44,495.00
ISANTI	136,096.00	2,258.00		0.00		91,169.00	0.00	\$229,523.00	0.00	1,486.00	3,383.00	0.00	101,492.00	70,145.00	176,506.00	\$53,017.00
ITASCA	173,544.00	1,215.00		0.00		31,069.00		\$205,828.00	0.00	8,038.00	4,089.00	1,240.00	90,498.00	4,818.00	108,683.00	\$97,145.00
JACKSON	293,027.00	8,385.00	598.00	8,205.00	0.00	57,785.00		\$368,000.00	2,117.00	1,624.00	0.00		40,412.00	9,666.00	53,819.00	\$314,181.00
KANABEC	38,412.00	272.00		4,024.00	635.00	0.00		\$43,343.00	2,836.00	1,115.00			28,444.00	8,403.00	40,798.00	\$2,545.00
KANDIYOHI	163,255.00	0.00				104,228.00		\$267,483.00			0.00		37,722.00	10,624.00	48,346.00	\$219,137.00
KITTSON	290,888.00	-17.00	490.00	0.00		25,522.00		\$316,883.00	0.00	804.00		473.00	142,269.00	7,444.00	150,990.00	\$165,893.00
KOOCHICING	175,360.00	12,221.00				1,299.00		\$188,880.00	4,478.00	2,730.00			22,336.00	2,263.00	31,807.00	\$157,073.00
LAC QUI PARLE	207,965.00	223.00	0.00	2,166.00	8,120.00	16,651.00		\$235,125.00					118,460.00	6,456.00	124,916.00	\$110,209.00
LAKE	110,524.00							\$110,524.00					67,426.00	7,298.00	74,724.00	\$35,800.00
LAKE OF THE WOODS	299,856.00	19,519.00	0.00		0.00	2,737.00		\$322,112.00	0.00	426.00	20,000.00	0.00	65,363.00	11,720.00	97,509.00	\$224,603.00
LESUEUR	284,043.00			350.00		201,046.00		\$485,439.00	55,032.00				62,337.00	128,295.00	245,664.00	\$239,775.00
LINCOLN	599,093.00	1,769.00	0.00	10,222.00	0.00	109,314.00	9,169.00	\$729,567.00	0.00	17,462.00			49,626.00	13,269.00	80,357.00	\$649,210.00
LYON	174,955.00	1,518.00	0.00	0.00	0.00	1,630.00	2,546.00	\$180,649.00	1,615.00				151,158.00	7,454.00	160,229.00	\$20,420.00
MAHONOMEN	160,909.00	9,001.00				0.00		\$169,910.00	0.00				61,920.00	1,084.00	63,004.00	\$106,906.00
MARSHALL	64,309.00	489.00			0.00	36,100.00		\$100,898.00	12.00	204.00			61,931.00	10,164.00	72,311.00	\$28,587.00
MARSHALL-BELTRAMI	45,850.00			4,387.00		34,384.00		\$84,621.00	0.00	0.00			18,940.00	7,557.00	26,497.00	\$58,124.00
MARTIN	242,778.00	697.00		59,353.00	0.00	14,426.00		\$317,254.00	0.00	7,768.00	9,523.00		131,873.00	16,156.00	165,320.00	\$151,934.00
MCLEOD	117,186.00			0.00	3,733.00	2,201.00		\$123,120.00	0.00	0.00			25,662.00	13,798.00	39,460.00	\$83,660.00
MEEKER	87,359.00	337.00	0.00			4,472.00		\$92,168.00	20,242.00	3,018.00			42,324.00	13,100.00	78,684.00	\$13,484.00
MILLE LACS	128,534.00	4,121.00		0.00	338.00	5,804.00		\$138,797.00	813.00	1,386.00			55,319.00	11,437.00	68,955.00	\$69,842.00
MORRISON	498,258.00			0.00	2,910.00	24,128.00		\$525,296.00	41,123.00	4,925.00			183,468.00	13,928.00	243,444.00	\$281,852.00
MOWER	469,053.00	11,552.00	1,408.00	60,383.00		47,351.00		\$589,747.00		370.00	17,000.00	0.00	91,104.00	33,181.00	141,655.00	\$448,092.00
MURRAY	176,490.00	1,567.00	0.00	1,140.00	1,010.00	136,955.00		\$317,162.00	0.00	0.00	0.00	7.00	16,817.00	34,427.00	51,251.00	\$265,911.00
NICOLLET	458,666.00					26,841.00		\$485,507.00					46,669.00	12,212.00	58,881.00	\$426,626.00
NOBLES	229,758.00	356.00	1,232.00	15,922.00		39,794.00		\$287,062.00		0.00	0.00		46,124.00	12,399.00	58,523.00	\$228,539.00
NORMAN	410,013.00	0.00		20,201.00	13,915.00	59,987.00		\$504,116.00	641.00	0.00	0.00	242.00	250,040.00	30,950.00	281,873.00	\$222,243.00
OLMSTED	537,791.00				3,271.00	0.00		\$541,062.00	14,459.00	9,326.00			318,582.00	0.00	342,367.00	\$198,695.00
OTTERTAIL E.	496,554.00	19,834.00	1,922.00		70,682.00	396,241.00		\$985,233.00					218,554.00	219,156.00	437,710.00	\$547,523.00
OTTERTAIL W.	202,232.00	0.00			17,899.00	68,203.00		\$288,334.00	45,013.00				28,241.00	3,389.00	76,643.00	\$211,691.00
PENNINGTON	273,491.00	8,326.00	0.00	7,836.00		21,072.00		\$310,725.00	113.00			1,678.00	86,509.00	15,599.00	103,899.00	\$206,826.00
PINE	167,102.00	548.00	2,320.00			15,110.00		\$196,525.00				52.00	130,948.00	8,209.00	139,209.00	\$57,316.00
PIPESTONE	460,316.00	0.00			2,132.00	16,754.00		\$479,202.00	3,305.00				109,291.00	7,544.00	120,140.00	\$359,062.00
POLK EAST	484,542.00	3,926.00	0.00	41,970.00		36,100.00		\$566,538.00				2.00	255,557.00	12,985.00	268,544.00	\$297,994.00
POLK WEST	246,742.00	0.00	0.00	8,750.00	11,791.00	34,341.00		\$301,624.00	923.00	1,265.00			102,501.00	12,804.00	117,493.00	\$184,131.00
POPE	318,293.00	18,165.00		10,280.00		78,810.00	0.00	\$425,548.00	31,878.00	0.00			236,601.00	9,547.00	278,026.00	\$147,522.00

RAMSEY	370,027.00			31,997.00		3,056.00		\$405,080.00	1,415.00	15,004.00	8,698.00		236,749.00	16,955.00	278,821.00	\$126,259.00
RED LAKE	324,833.00					1,400.00		\$326,233.00		176.00			120,272.00	6,081.00	126,529.00	\$199,704.00
REDWOOD	448,877.00			0.00		10,722.00		\$459,599.00		2,058.00			132,327.00	9,912.00	144,297.00	\$315,302.00
RENVILLE	409,821.00	1,089.00		3,139.00		6,188.00		\$420,237.00	10.00	1,294.00			151,076.00	25,402.00	177,782.00	\$242,455.00
RICE	366,252.00	460.00		8,207.00	1,442.00	32,389.00		\$408,750.00					221,142.00	34,728.00	255,870.00	\$152,880.00
ROCK	152,508.00	655.00				14,948.00		\$168,111.00				5.00	40,531.00		40,536.00	\$127,575.00
ROOT RIVER	1,274,243.00	0.00	2,047.00	101,147.00	3,384.00	24,914.00		\$1,405,735.00	1,403.00	7,913.00	0.00	684.00	1,124,610.00	33,995.00	1,168,605.00	\$237,130.00
ROSEAU	393,211.00			9,931.00	0.00	27,746.00	919.00	\$431,807.00	0.00	95.00	0.00		62,552.00	23,860.00	86,507.00	\$345,300.00
SCOTT	1,233,625.00	100,567.00	1,318.00			60,110.00		\$1,395,620.00	0.00	32,789.00	0.00	3,072.00	553,328.00	54,596.00	643,785.00	\$751,835.00
SHERBURNE	472,956.00	0.00	5,872.00	13,231.00	5,419.00	38,652.00		\$536,130.00	0.00	6,389.00	0.00	0.00	166,236.00	47,849.00	220,474.00	\$315,656.00
SIBLEY	223,624.00	1,162.00						\$224,786.00	121.00	2,931.00	3,717.00		83,933.00	35,508.00	126,210.00	\$98,576.00
STEARNS	1,274,001.00	0.00	0.00	97,765.00	300.00	17,398.00		\$1,389,464.00	4,419.00	30,682.00			708,076.00	209,743.00	952,920.00	\$436,544.00
STEELE	211,305.00	1,965.00	892.00	0.00	508.00	31,543.00		\$246,213.00	3,034.00	6,075.00	6,724.00		85,916.00	15,853.00	117,602.00	\$128,611.00
STEVENS	182,042.00	32,161.00	13.00			73,332.00		\$287,548.00					135,963.00	36,839.00	172,802.00	\$114,746.00
ST. LOUIS N.	131,354.00				0.00	14,857.00		\$146,211.00	1,477.00				40,364.00	455.00	42,296.00	\$103,915.00
ST. LOUIS S.	288,440.00	0.00		26,496.00	1,284.00	10,977.00		\$327,197.00	0.00	1,932.00	0.00		119,504.00	5,060.00	126,496.00	\$200,701.00
SWIFT	168,599.00	170.00				21,320.00		\$190,089.00	65.00				38,397.00	11,655.00	50,117.00	\$139,972.00
TODD	590,118.00		0.00	64,585.00		20,311.00		\$675,014.00	52.00	3,244.00	467.00		326,840.00	34,782.00	365,385.00	\$309,629.00
TRAVERSE	365,022.00	10,684.00				94,363.00		\$470,069.00	852.00	7.00			55,866.00	21,387.00	78,112.00	\$391,957.00
WABASHA	369,060.00	0.00				1,137.00		\$370,197.00	975.00	6,671.00			139,641.00	34,335.00	181,622.00	\$188,575.00
WADENA	73,550.00	1,534.00		0.00		31,208.00		\$106,292.00	15,995.00	0.00			28,357.00	5,394.00	49,746.00	\$56,546.00
WASECA	212,057.00	6,717.00		13,807.00	0.00	0.00		\$232,581.00	265.00	0.00	28,910.00		150,481.00	10,978.00	190,634.00	\$41,947.00
WASHINGTON	598,729.00	0.00		315,036.00	0.00	54,915.00		\$968,680.00	61,309.00	10,695.00			332,189.00	59,394.00	463,587.00	\$505,093.00
WATONWAN	115,263.00	180.00				1,556.00		\$116,999.00	1,013.00	1,174.00			90,315.00	13,686.00	106,188.00	\$10,811.00
WILKIN	531,428.00	1,534.00				18,784.00		\$551,746.00					214,978.00	24,788.00	239,766.00	\$311,980.00
WINONA	1,207,414.00	0.00				33,613.00		\$1,241,027.00	3,194.00				902,506.00	27,466.00	933,166.00	\$307,861.00
WRIGHT	508,963.00	0.00		115,816.00		111,139.00		\$735,918.00		5,679.00			135,513.00	59,560.00	200,752.00	\$535,166.00
YELLOW MEDICINE	305,080.00	1,708.00	1,407.00	7,798.00	6,095.00	45,800.00		\$367,888.00	101.00		1,797.00		82,911.00	35,848.00	120,657.00	\$247,231.00
TOTAL	\$30,919,462.00	\$402,744.00	\$35,479.00	\$1,360,769.00	\$239,205.00	\$3,229,180.00	\$17,285.00	\$36,204,124.00	\$411,625.00	\$309,165.00	\$242,935.00	\$9,264.00	#####	#####	\$17,451,409.00	\$18,752,715.00

STATEMENTS OF REVENUES AND EXPENDITURES
SOIL AND WATER CONSERVATION DISTRICTS
2009

		REVENUES								EXPENDITURES							EXCESS OF
		INTERGOVERNMENTAL				CHARGES FOR SVCS.	MISCELLANEOUS		TOTAL REVENUES	PERSONAL SERVICES	OTHER SVCS. & CHGS.	SUPPLIES	CAPITAL OUTLAY	PROJECT EXPENSE		TOTAL EXPENDITURES	REVENUES (EXPENDITURES)
DISTRICT		LOCAL	COUNTY	STATE	FEDERAL		INTEREST	OTHER						DISTRICT	STATE		
NE	AITKIN		102,355.00	264,454.00		12,292.00	1,058.00	25,305.00	\$405,464.00	195,593.00	27,207.00	382.00	0.00	17,334.00	180,592.00	\$421,108.00	-\$15,644.00
EC	ANOKA	0.00	185,299.00	164,188.00	0.00	301,071.00	118.00	0.00	\$650,676.00	454,343.00	52,468.00	593.00	1,499.00	66,685.00	83,420.00	\$659,008.00	-\$8,332.00
WC	BECKER	0.00	226,680.00	86,660.00	27,980.00	102,286.00	8,010.00	3,624.00	\$455,240.00	277,799.00	34,813.00	3,342.00	2,472.00	41,130.00	69,792.00	\$429,348.00	\$25,892.00
NW	BELTRAMI		44,567.00	65,466.00		134,163.00	1,127.00	70,040.00	\$315,363.00	187,149.00	39,094.00	618.00	0.00	65,447.00	502.00	\$292,810.00	\$22,553.00
EC	BENTON	0.00	175,299.00	227,032.00	3,370.00	48,891.00	8,614.00	5,170.00	\$468,376.00	282,242.00	41,875.00	2,607.00	4,539.00	31,502.00	98,819.00	\$461,584.00	\$6,792.00
SW	BIG STONE		61,475.00	79,303.00	848.00	24,883.00	2,012.00	1,863.00	\$170,384.00	101,876.00	20,852.00	1,134.00	0.00	14,714.00	61,704.00	\$200,280.00	-\$29,896.00
SC	BLUE EARTH	0.00	62,017.00	487,689.00	50,151.00	32,670.00	256.00	4,183.00	\$636,966.00	195,261.00	191,369.00	2,031.00	23,371.00	24,488.00	120,119.00	\$556,639.00	\$80,327.00
SC	BROWN		78,097.00	29,576.00	0.00	12,391.00	2,318.00	10,146.00	\$132,528.00	114,601.00	32,909.00	1,142.00	478.00	17,364.00	6,397.00	\$172,891.00	-\$40,363.00
NE	CARLTON	0.00	99,910.00	27,254.00	0.00	61,791.00	1,885.00	162.00	\$191,002.00	147,991.00	16,033.00	4,511.00	1,133.00	13,545.00	0.00	\$183,213.00	\$7,789.00
EC	CARVER	15,460.00	515,116.00	109,367.00	518.00	29,812.00	14,136.00	25.00	\$684,434.00	472,653.00	74,060.00	381.00	0.00	93,399.00	60,276.00	\$700,769.00	-\$16,335.00
WC	CASS			32,735.00		600.00	157.00	12,818.00	\$46,310.00	22,576.00	8,090.00			7,759.00	0.00	\$38,425.00	\$7,885.00
SW	CHIPPEWA	0.00	96,413.00	78,016.00	509.00	45,456.00	11,596.00	10,353.00	\$242,343.00	120,361.00	24,533.00	0.00	0.00	39,575.00	18,886.00	\$203,355.00	\$38,988.00
NE	CHISAGO	0.00	65,000.00	115,327.00	7,348.00	115,344.00	2,702.00	80,548.00	\$386,269.00	225,212.00	39,391.00	649.00	2,954.00	39,961.00	73,339.00	\$381,506.00	\$4,763.00
WC	CLAY		229,477.00	162,381.00		87,940.00	5,742.00	2,413.00	\$487,953.00	268,004.00	42,938.00	4,629.00	16,848.00	156,879.00	20,594.00	\$509,892.00	-\$21,939.00
NW	CLEARWATER	2,145.00	113,600.00	107,079.00	0.00	23,301.00	671.00	3,143.00	\$249,939.00	121,733.00	25,383.00	3,719.00	0.00	16,979.00	83,101.00	\$250,915.00	-\$976.00
NE	COOK		40,302.00	280,418.00	56,424.00	353.00	223.00	0.00	\$377,720.00	162,376.00	49,497.00	5,660.00	0.00	0.00	187,438.00	\$404,971.00	-\$27,251.00
SW	COTTONWOOD	1,000.00	92,687.00	67,492.00	7,377.00	51,477.00	-247.00	158,851.00	\$378,637.00	237,696.00	80,596.00	3,374.00	17,563.00	33,852.00	22,700.00	\$395,781.00	-\$17,144.00
WC	CROW WING		151,473.00	75,477.00		33,095.00	4,256.00	31,683.00	\$295,984.00	179,299.00	41,660.00	1,528.00	1,623.00	43,921.00	51,430.00	\$319,461.00	-\$23,477.00
EC	DAKOTA	340,575.00	463,001.00	211,200.00	5,583.00	39,895.00	13,604.00	2,650.00	\$1,076,508.00	816,882.00	37,629.00	9,573.00	2,643.00	126,981.00	98,183.00	\$1,091,891.00	-\$15,383.00
SE	DODGE	0.00	91,100.00	94,695.00	17,171.00	10,404.00	1,702.00	1,140.00	\$216,212.00	127,656.00	29,659.00	0.00	0.00	2,240.00	59,247.00	\$218,802.00	-\$2,590.00
WC	DOUGLAS	0.00	174,463.00	90,703.00	0.00	91,990.00	3,085.00	5,683.00	\$365,924.00	252,327.00	42,653.00	2,792.00	25,272.00	46,184.00	52,229.00	\$421,457.00	-\$55,533.00
SC	FARIBAULT	16,087.00	101,091.00	187,661.00	3,226.00	24,331.00	5,655.00	85,543.00	\$423,594.00	270,284.00	45,787.00	1,988.00	27,086.00	58,599.00	27,820.00	\$431,564.00	-\$7,970.00
SE	FILLMORE	30,000.00	272,316.00	482,069.00	0.00	52,758.00	37,334.00	5,647.00	\$880,124.00	497,718.00	73,488.00	4,150.00	6,787.00	40,588.00	243,141.00	\$865,872.00	\$14,252.00
SE	FREEBORN	0.00	146,000.00	91,295.00	10,170.00	31,908.00	2,367.00	224.00	\$281,964.00	171,679.00	21,860.00	953.00	0.00	22,752.00	43,216.00	\$260,460.00	\$21,504.00
SE	GOODHUE	19,056.00	465,053.00	240,277.00	0.00	50,248.00	11,170.00	49,816.00	\$835,620.00	508,700.00	63,114.00	2,635.00	0.00	68,573.00	172,009.00	\$815,031.00	\$20,589.00
WC	GRANT		107,901.00	103,698.00	0.00	12,910.00	4,921.00	11,547.00	\$240,977.00	190,647.00	12,869.00	0.00	0.00	8,322.00	16,843.00	\$228,681.00	\$12,296.00
EC	HENNEPIN			637,544.00		1,350.00	0.00	0.00	\$638,894.00	4,576.00	76,369.00	29.00		0.00	594,251.00	\$675,225.00	-\$36,331.00
NW	HUBBARD	10,399.00	79,088.00	32,481.00		19,609.00	2,453.00	1,297.00	\$145,327.00	84,026.00	26,124.00	2,097.00	0.00	26,325.00	7,638.00	\$146,210.00	-\$883.00
NE	ISANTI		40,000.00	54,768.00		160,003.00	1,474.00	82,990.00	\$339,235.00	132,002.00	33,861.00	68,257.00	0.00	104,571.00	31,846.00	\$370,537.00	-\$31,302.00
NE	ITASCA	0.00	238,232.00	193,869.00	0.00	40,073.00	3,122.00	4,542.00	\$479,838.00	275,266.00	37,940.00	6,119.00	22,927.00	19,382.00	99,677.00	\$461,311.00	\$18,527.00
SW	JACKSON		138,393.00	214,339.00	15,477.00	26,824.00	5,033.00	0.00	\$400,066.00	154,173.00	51,562.00	1,974.00	0.00	8,541.00	172,848.00	\$389,098.00	\$10,968.00
NE	KANABEC		46,407.00	42,964.00	0.00	59,645.00	250.00	10,892.00	\$160,158.00	99,297.00	14,782.00	350.00	0.00	32,886.00	5,452.00	\$152,767.00	\$7,391.00
SC	KANDIYOHI	0.00	137,600.00	199,760.00	3,375.00	133,875.00	3,638.00	8,834.00	\$487,082.00	210,940.00	56,434.00	1,240.00	23,877.00	113,899.00	162,500.00	\$568,890.00	-\$81,808.00
NW	KITSON		100,053.00	50,456.00	0.00	8,691.00	5,562.00	3,753.00	\$168,515.00	122,375.00	36,805.00	14.00	0.00	13,649.00	17,997.00	\$190,840.00	-\$22,325.00
NE	KOOCHICING	5,000.00	105,190.00	31,353.00	327.00	18,928.00	4,887.00	2,126.00	\$167,811.00	120,892.00	24,688.00	639.00	863.00	18,031.00	8,790.00	\$173,903.00	-\$6,092.00
SW	LAC QUI PARLE		125,844.00	96,153.00		70,093.00	4,239.00	3,406.00	\$299,735.00	151,191.00	39,111.00	866.00	0.00	24,795.00	50,217.00	\$266,180.00	\$33,555.00
NE	LAKE	0.00	93,890.00	53,011.00		683.00	680.00	2,617.00	\$150,881.00	95,566.00	10,049.00	1,356.00	0.00	28,217.00	14,450.00	\$149,638.00	\$1,243.00
NW	LAKE OF THE WOODS	1,297.00	106,697.00	58,014.00	0.00	5,117.00	5,714.00	1,459.00	\$178,298.00	104,398.00	18,882.00	1,188.00	0.00	33,978.00	19,852.00	\$178,298.00	\$0.00
SC	LESUEUR		141,871.00	67,138.00	44,437.00	17,508.00	98.00	9,469.00	\$280,521.00	254,763.00	29,216.00	2,892.00	21,326.00	10,524.00	20,639.00	\$339,360.00	-\$58,839.00
SW	LINCOLN	0.00	127,472.00	624,891.00	1,761.00	136,143.00	9,755.00	18,746.00	\$918,768.00	236,081.00	46,198.00	15,872.00	31,038.00	97,645.00	544,012.00	\$970,846.00	-\$52,078.00
SW	LYON	0.00	95,000.00	81,692.00	0.00	26,773.00	1,125.00	8,830.00	\$213,420.00	122,717.00	44,346.00	2,600.00	0.00	13,537.00	55,885.00	\$239,085.00	-\$25,665.00
NW	MAHONOMEN		71,270.00	48,209.00		23,640.00	593.00	17,585.00	\$161,297.00	104,534.00	15,649.00	3,175.00	0.00	9,158.00	18,711.00	\$151,227.00	\$10,070.00

NW	MARSHALL		77,335.00	41,111.00	1,425.00	41,998.00	1,132.00	2,553.00	\$165,554.00	112,502.00	20,067.00	309.00	0.00	21,695.00	13,442.00	\$168,015.00	-\$2,461.00
NW	MARSHALL-BELTRAMI	18,343.00	100,107.00	39,463.00	838.00	2,495.00	514.00	651.00	\$162,411.00	75,082.00	19,967.00	417.00	0.00	33,641.00	11,381.00	\$140,488.00	\$21,923.00
SC	MARTIN	4,399.00	238,876.00	203,093.00	7,323.00	47,236.00	5,029.00	1,933.00	\$507,889.00	282,605.00	49,062.00	4,824.00	1,499.00	25,304.00	148,602.00	\$511,896.00	-\$4,007.00
SC	MCLEOD		68,404.00	36,287.00	0.00	13,878.00	1,913.00	783.00	\$121,265.00	66,195.00	19,179.00	1,008.00	0.00	7,564.00	18,907.00	\$112,853.00	\$8,412.00
SC	MEEKER		142,500.00	77,883.00	0.00	20,396.00	1,644.00	1,896.00	\$244,319.00	126,243.00	81,955.00	2,440.00	0.00	14,891.00	43,863.00	\$269,392.00	-\$25,073.00
NE	MILLE LACS	18,423.00	80,200.00	8,409.00		26,104.00	838.00	154.00	\$134,128.00	94,510.00	22,540.00	426.00	0.00	32,608.00	2,739.00	\$152,823.00	-\$18,695.00
WC	MORRISON	0.00	126,796.00	85,200.00	4,329.00	233,938.00	10,873.00	4,806.00	\$465,942.00	269,107.00	35,191.00	1,161.00	3,246.00	79,469.00	62,348.00	\$450,522.00	\$15,420.00
SE	MOWER	101,975.00	207,885.00	260,735.00	17,740.00	128,864.00	9,160.00	6,616.00	\$732,975.00	362,149.00	42,881.00	8,330.00	17,029.00	127,204.00	68,697.00	\$626,290.00	\$106,685.00
SW	MURRAY		143,519.00	67,823.00		55,980.00	1,317.00	4,384.00	\$273,023.00	187,185.00	24,337.00	1,066.00	25,018.00	23,641.00	22,363.00	\$283,610.00	-\$10,587.00
SC	NICOLLET		95,447.00	72,618.00		20,824.00	6,755.00	2,436.00	\$198,080.00	100,926.00	36,025.00	882.00	29,986.00	17,665.00	9,949.00	\$195,433.00	\$2,647.00
SW	NOBLES	33,000.00	73,350.00	134,713.00	7,280.00	33,608.00	2,261.00	10,875.00	\$295,087.00	136,514.00	36,966.00	1,087.00	10,881.00	32,981.00	67,132.00	\$285,561.00	\$9,526.00
NW	NORMAN	0.00	133,099.00	83,484.00	800.00	58,289.00	1,365.00	4,641.00	\$281,678.00	148,765.00	27,525.00	6,988.00	21,087.00	31,174.00	22,871.00	\$258,410.00	\$23,268.00
SE	OLMSTED		285,993.00	144,411.00	0.00	44,203.00	8,300.00	0.00	\$482,907.00	288,287.00	45,984.00	631.00	0.00	22,048.00	101,201.00	\$458,151.00	\$24,756.00
WC	OTTERTAIL EAST		117,751.00	100,474.00	18,506.00	232,091.00	12,487.00	11,254.00	\$492,563.00	228,219.00	19,400.00	12,261.00	27,875.00	127,517.00	71,316.00	\$486,588.00	\$5,975.00
WC	OTTERTAIL WEST		77,147.00	95,425.00	3,412.00	105,722.00	3,386.00	2,172.00	\$287,264.00	169,383.00	33,440.00	1,415.00	0.00	53,477.00	57,548.00	\$315,263.00	-\$27,999.00
NW	PENNINGTON	0.00	131,984.00	63,074.00	6,359.00	58,104.00	4,923.00	2,548.00	\$266,992.00	149,255.00	35,528.00	748.00	0.00	49,064.00	21,149.00	\$255,744.00	\$11,248.00
NE	PINE	3,810.00	167,158.00	47,459.00	0.00	55,697.00	3,173.00	2,757.00	\$280,054.00	176,506.00	30,218.00	5,072.00	0.00	46,979.00	49,959.00	\$308,734.00	-\$28,680.00
SW	PIPESTONE	0.00	184,651.00	27,830.00	0.00	74,790.00	3,075.00	3,582.00	\$293,928.00	100,147.00	71,063.00	9,128.00	3,050.00	7,824.00	27,171.00	\$218,383.00	\$75,545.00
NW	POLK EAST		81,676.00	71,632.00		17,584.00	5,986.00	41,603.00	\$218,481.00	122,502.00	18,746.00	1,491.00	243.00	15,172.00	95,529.00	\$253,683.00	-\$35,202.00
NW	POLK WEST	0.00	78,815.00	53,931.00	0.00	51,970.00	1,572.00	0.00	\$186,288.00	44,348.00	17,312.00	1,202.00	2,087.00	88,067.00	30,596.00	\$183,612.00	\$2,676.00
WC	POPE	23,420.00	87,751.00	241,446.00	5,270.00	79,442.00	3,077.00	1,800.00	\$442,206.00	147,880.00	61,724.00	0.00	0.00	73,751.00	163,215.00	\$446,570.00	-\$4,364.00
EC	RAMSEY	16,794.00	113,430.00	123,907.00		160,202.00	0.00	17,156.00	\$431,489.00	374,772.00	66,122.00	1,500.00	605.00	22,628.00	58,776.00	\$524,403.00	-\$92,914.00
NW	RED LAKE	0.00	91,734.00	51,322.00	0.00	3,750.00	4,117.00	2,265.00	\$153,188.00	115,131.00	18,032.00	1,230.00	0.00	3,255.00	14,742.00	\$152,390.00	\$798.00
SW	REDWOOD	0.00	145,875.00	393,162.00	416.00	52,710.00	15,922.00	10,756.00	\$618,841.00	182,631.00	53,803.00	722.00	0.00	19,855.00	334,468.00	\$591,479.00	\$27,362.00
SC	RENNVILLE	75.00	139,844.00	227,583.00	0.00	18,012.00	5,806.00	17,799.00	\$409,119.00	190,514.00	47,665.00	1,115.00	856.00	26,420.00	144,924.00	\$411,494.00	-\$2,375.00
SE	RICE	0.00	231,489.00	177,564.00	0.00	36,315.00	7,449.00	43,371.00	\$496,188.00	312,090.00	83,635.00	1,936.00	1,011.00	22,309.00	57,804.00	\$478,785.00	\$17,403.00
SW	ROCK	0.00	0.00	70,286.00	0.00	57,921.00	1,558.00	42,604.00	\$172,369.00	0.00	82,099.00	0.00	0.00	42,508.00	39,650.00	\$164,257.00	\$8,112.00
SE	ROOT RIVER	17,733.00	202,975.00	530,649.00	196,305.00	10,518.00	12,055.00	7,958.00	\$978,193.00	277,383.00	68,245.00	0.00	3,293.00	196,513.00	401,240.00	\$946,674.00	\$31,519.00
NW	ROSEAU	0.00	111,804.00	33,943.00	1,937.00	42,054.00	5,991.00	2,198.00	\$197,927.00	137,353.00	21,289.00	653.00	12,324.00	23,788.00	13,388.00	\$208,795.00	-\$10,868.00
EC	SCOTT	826,743.00	231,312.00	136,873.00	9,705.00	35,586.00	31,426.00	11,061.00	\$1,282,706.00	738,549.00	40,239.00	4,085.00	22,270.00	35,773.00	394,482.00	\$1,235,398.00	\$47,308.00
EC	SHERBURNE		434,580.00	61,284.00	0.00	115,983.00	12,646.00	2,870.00	\$627,363.00	376,670.00	54,831.00	1,003.00	21,149.00	28,909.00	55,567.00	\$538,129.00	\$89,234.00
SC	SIBLEY		164,172.00	38,678.00	0.00	15,792.00	3,557.00	3,855.00	\$226,054.00	169,295.00	22,024.00	559.00	0.00	28,440.00	11,103.00	\$231,421.00	-\$5,367.00
EC	STEARNS	196,322.00	939,810.00	763,174.00	66,230.00	36,115.00	17,557.00	12,920.00	\$2,032,128.00	1,237,046.00	138,043.00	2,297.00	16,959.00	68,319.00	590,841.00	\$2,053,505.00	-\$21,377.00
SE	STEELE		131,995.00	84,015.00	0.00	62,128.00	3,723.00	3,086.00	\$284,947.00	195,134.00	42,683.00	2,381.00	625.00	42,694.00	22,426.00	\$305,943.00	-\$20,996.00
WC	STEVENS	4,996.00	114,325.00	87,694.00		194,912.00	2,295.00	20,843.00	\$425,065.00	242,054.00	52,753.00	4,418.00	7,540.00	116,498.00	30,798.00	\$454,061.00	-\$28,996.00
NE	ST. LOUIS N.		81,232.00	85,000.00	0.00	17,700.00	217.00	4,118.00	\$188,267.00	101,027.00	27,061.00	2,430.00	13,435.00	12,647.00	42,188.00	\$198,788.00	-\$10,521.00
NE	ST. LOUIS S.	2,778.00	85,000.00	162,043.00	12,075.00	58,002.00	3,819.00	11,979.00	\$335,696.00	161,672.00	35,363.00	2,788.00	4,391.00	32,602.00	26,814.00	\$263,630.00	\$72,066.00
SW	SWIFT		65,931.00	55,437.00	0.00	43,410.00	760.00	5,169.00	\$170,707.00	94,444.00	33,580.00	3,775.00	0.00	24,128.00	11,602.00	\$167,529.00	\$3,178.00
WC	TODD		201,391.00	223,191.00		49,092.00	12,435.00	4,330.00	\$490,439.00	225,469.00	51,657.00	2,382.00	6,500.00	50,112.00	134,098.00	\$470,218.00	\$20,221.00
WC	TRAVERSE	12,542.00	164,713.00	30,159.00		291,442.00	5,497.00	5,172.00	\$509,525.00	193,787.00	18,069.00	1,358.00	36,908.00	186,477.00	6,140.00	\$442,739.00	\$66,786.00
SE	WABASHA	1,870.00	143,057.00	224,553.00		9,992.00	12,749.00	16,322.00	\$408,543.00	217,655.00	88,344.00	1,812.00	0.00	50,039.00	48,568.00	\$406,418.00	\$2,125.00
WC	WADENA	59,360.00	122,065.00	101,624.00	931.00	54,921.00	494.00	3,251.00	\$342,646.00	197,331.00	43,139.00	5,522.00	892.00	128,473.00	16,371.00	\$391,728.00	-\$49,082.00
SC	WASECA	68,710.00	76,162.00	55,466.00		24,245.00	1,313.00	1,420.00	\$227,316.00	151,360.00	35,511.00	561.00	0.00	45,214.00	30,364.00	\$263,010.00	-\$35,694.00
EC	WASHINGTON		252,867.00	129,529.00	13,400.00	1,119,474.00	2,253.00	0.00	\$1,517,523.00	915,721.00	190,421.00	7,698.00	943.00	326,488.00	35,870.00	\$1,477,141.00	\$40,382.00
SC	WATONWAN	1,068.00	74,074.00	57,978.00	0.00	42,951.00	1,355.00	3,012.00	\$180,438.00	126,005.00	24,709.00	423.00	0.00	22,006.00	12,998.00	\$186,141.00	-\$5,703.00
WC	WILKIN	0.00	63,500.00	273,907.00	0.00	98,281.00	7,056.00	3,858.00	\$446,602.00	151,960.00	62,785.00	2,049.00	8,259.00	19,435.00	154,246.00	\$398,734.00	\$47,868.00
SE	WINONA	2,873.00	153,184.00	830,310.00	0.00	31,270.00	28,312.00	32.00	\$1,045,981.00	236,600.00	45,567.00	3,113.00	3,083.00	19,822.00	654,172.00	\$962,357.00	\$83,624.00
EC	WRIGHT	40,982.00	479,168.00	227,258.00	0.00	38,414.00	9,963.00	3,557.00	\$799,342.00	467,462.00	59,049.00	2,569.00	34,202.00	203,674.00	23,059.00	\$790,015.00	\$9,327.00
SW	YELLOW MEDICINE	7,318.00	111,519.00	81,337.00	3,335.00	59,102.00	5,249.00	4,455.00	\$272,315.00	196,724.00	26,471.00	2,422.00	2,001.00	23,423.00	30,492.00	\$281,533.00	-\$9,218.00
	TOTALS	\$1,904,553.00	#####	\$13,722,581.00	\$633,668.00	\$6,364,722.00	\$497,449.00	\$1,131,984.00	\$37,890,308.00	\$20,249,604.00	\$4,014,142.00	\$288,746.00	\$573,546.00	\$4,408,096.00	\$8,183,731.00	\$37,717,865.00	\$172,443.00

**SOIL AND WATER CONSERVATION DISTRICTS
2009**

DISTRICT	Annual ALLOCATION	Water Plan GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL
AITKIN	102,355.00	0.00	0.00					\$102,355
ANOKA	150,987.00						34,312.00	\$185,299
BECKER	170,575.00	28,491.00	27,614.00					\$226,680
BELTRAMI	0.00	0.00	0.00				44,567.00	\$44,567
BENTON	142,500.00	25,299.00	7,500.00					\$175,299
BIG STONE	57,500.00	0.00	3,975.00					\$61,475
BLUE EARTH	56,917.00	0.00	5,100.00					\$62,017
BROWN	77,250.00		847.00					\$78,097
CARLTON	99,910.00	0.00						\$99,910
CARVER	417,878.00	0.00	10,000.00				87,238.00	\$515,116
CASS								\$0
CHIPPEWA	72,000.00		24,413.00					\$96,413
CHISAGO	60,000.00		5,000.00					\$65,000
CLAY	164,317.00	25,525.00	18,737.00	20,898.00				\$229,477
CLEARWATER	68,000.00	40,600.00	5,000.00					\$113,600
COOK	31,000.00	4,302.00	5,000.00					\$40,302
COTTONWOOD	52,000.00	0.00	5,000.00				0.00	\$57,000
CROW WING	75,863.00	33,218.00	42,392.00					\$151,473
DAKOTA	297,222.00	0.00	60,158.00	23,364.00			506,074.00	\$886,818
DODGE	87,000.00		3,530.00	570.00				\$91,100
DOUGLAS	119,633.00	31,698.00	23,131.00					\$174,462
FARIBAULT	53,700.00	26,551.00					20,840.00	\$101,091
FILLMORE	210,000.00	18,893.00	15,000.00	17,750.00			10,672.00	\$272,315
FREEBORN	141,000.00		5,000.00					\$146,000
GOODHUE	337,325.00	12,559.00	18,737.00	96,432.00				\$465,053
GRANT	75,350.00	22,362.00	10,189.00					\$107,901
HENNEPIN	0.00							\$0
HUBBARD	22,000.00	30,104.00	26,984.00				0.00	\$79,088
ISANTI	40,000.00	0.00	0.00					\$40,000
ITASCA	165,000.00	13,755.00	50,296.00			0.00	9,181.00	\$238,232
JACKSON	128,259.00	859.00	5,000.00				4,275.00	\$138,393
KANABEC	28,907.00	7,500.00	10,000.00				0.00	\$46,407
KANDIYOHI	128,600.00		9,000.00					\$137,600
KITSON	39,027.00	18,719.00	8,408.00	3,237.00		1,598.00	29,063.00	\$100,052
KOOCHICHING	36,100.00	25,782.00	39,559.00			3,749.00	0.00	\$105,190
LAC QUI PARLE	99,087.00	26,668.00	89.00					\$125,844
LAKE	38,630.00	50,260.00	5,000.00					\$93,890
LAKE OF THE WOODS	25,000.00	21,225.00	25,961.00	34,511.00				\$106,697
LESUEUR	138,286		0				2,385	\$140,671
LINCOLN	107,150	9,429	10,893					\$127,472
LYON	85,000	0	10,000					\$95,000
MAHNOMEN	36,646	17,098	17,525					\$71,269
MARSHALL	64,335		13,000					\$77,335
MARSHALL-BELTRAMI	45,342	1,218	8,696				44,852	\$100,108
MARTIN	84,452	23,500	20,000				110,924	\$238,876
MCLEOD	62,400		5,500				0	\$67,900
MEEKER	63,500		22,000	52,000			5,000	\$142,500
MILLE LACS	61,275	13,458	5,468					\$80,201
MORRISON	72,000	18,029	34,517	2,250				\$126,796
MOWER	151,930	19,000	22,190	0			14,765	\$207,885
MURRAY	143,519		10,000					\$153,519
NICOLLET	90,447		5,000					\$95,447
NOBLES	52,000	11,350	10,000					\$73,350

NORMAN	70,200	21,990	14,793	13,127	10,000	2,989	0	\$133,099
OLMSTED	265,201		20,792				0	\$285,993
OTTERTAIL EAST	51,000	17,086	20,000			29,665		\$117,751
OTTERTAIL WEST	55,000	7,147	15,000					\$77,147
PENNINGTON	82,321	20,198	16,237			3,228	10,000	\$131,984
PINE	70,798	38,279	78,896					\$187,973
PIPESTONE	53,282	0	0	61,972	0	2,979	66,418	\$184,651
POLK EAST	39,200	12,685	24,655	5,136				\$81,676
POLK WEST	39,200	8,104	27,862	3,649				\$78,815
POPE	70,000	17,751	17,751					\$105,502
RAMSEY	113,430							\$113,430
RED LAKE	43,000	16,638	12,555	11,654		3,106	4,780	\$91,733
REDWOOD	109,000	25,041	11,834					\$145,875
RENVILLE	87,399	5,831	11,877	34,737				\$139,844
RICE	179,259		41,189	3,203			11,040	\$234,691
ROCK								\$0
ROOT RIVER	157,576	20,687	10,685	14,027			0	\$202,975
ROSEAU	55,000	16,221	18,833				21,750	\$111,804
SCOTT	98,000	0	47,337	18,089		1,490	67,895	\$232,811
SHERBURNE	356,239	10,657	5,400				62,285	\$434,581
SIBLEY	66,423	47,176	45,975	20,013			23,891	\$203,478
STEARNS	877,724	46,746	7,840				7,500	\$939,810
STEELE	119,715		9,500	2,780			0	\$131,995
STEVENS	111,825	2,500	0			0		\$114,325
ST. LOUIS N.	60,000	0	10,237				14,763	\$85,000
ST. LOUIS S.	60,000	5,000	20,000				0	\$85,000
SWIFT	45,000		5,000				15,931	\$65,931
TODD	72,057	24,748	36,983	67,603				\$201,391
TRAVERSE	106,847	22,871	18,931	14,339	1,725		0	\$164,713
WABASHA	140,000	0	0	0			3,057	\$143,057
WADENA	20,000	43,412	27,682	12,457		3,514	15,000	\$122,065
WASECA	76,162							\$76,162
WASHINGTON	220,200	0	62,667	0				\$282,867
WATONWAN	55,600	7,576	9,620				1,278	\$74,074
WILKIN	58,500		5,000					\$63,500
WINONA	117,000		20,000	0			16,184	\$153,184
WRIGHT	342,000	44,500	28,000				64,668	\$479,168
YELLOW MEDICINE	104,025		7,494					\$111,519
TOTAL	\$9,777,357	\$1,060,296	\$1,382,034	\$533,798	\$11,725	\$52,318	\$1,330,588	\$14,148,116

Note: Some districts reported totals on the breakdown of county revenues that did not agree with the county revenue total on the Statement of Revenues and Expenditures.