

**COMBINED BALANCE SHEETS
SOIL AND WATER CONSERVATION DISTRICTS
2011**

DISTRICT	ASSETS								LIABILITIES							TOTAL NET ASSETS
	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	
AITKIN	\$142,170					\$1,156		\$143,326		\$8,459	\$4,898	\$298	\$139,828		\$153,483	(\$10,157)
ANOKA	204,400	421		94,919	18,299	586,837	38,800	943,676	7,460				284,367	404,545	696,372	247,304
BECKER	462,044					11,649		473,693		8,347	1,196	103	136,452	61,996	208,094	265,599
BELTRAMI	42,507							42,507					26,448		26,448	16,059
BENTON	315,853	1,739	307		4,271	40,978		363,148	285	3,471			251,503	6,587	261,846	101,302
BIG STONE	101,325	13,368		1,500		4,284		120,477	306				13,175	356	13,837	106,640
BLUE EARTH	531,402	11,298				29,412		572,112	4,682	1,907			389,706	10,468	406,763	165,349
BROWN	166,988					6,970		173,958					58,804	4,077	62,881	111,077
CARLTON	142,799	1,252		29,326		7,615		180,992		967		666	124,065	13,460	139,158	41,834
CARVER	491,222	141,994	540			4,391		638,147	308				160,530	46,579	207,417	430,730
CASS	112,065							112,065		142			51,278	6,341	57,761	54,304
CHIPPEWA	486,909	2,399	2,024	9,438		50,894		551,664					24,959	8,133	33,092	518,572
CHISAGO	439,255			12,553		26,350		478,158	57,147	4,822			251,238	24,557	337,764	140,394
CLAY	743,291					60,821		804,112					339,140	37,938	377,078	427,034
CLEARWATER	120,809	2,484						123,293	7,283				29,902	4,198	41,383	81,910
COOK	215,345		517					215,862					167,667	7,593	175,260	40,602
COTTONWOOD	507,649	10,128		18,872		25,072		561,721	294				419,918	37,976	458,188	103,533
CROW WING	190,141	5,318				2,482		197,941		2,010	2,322		187,021	9,430	200,783	(2,842)
DAKOTA	305,921	196,181				30,316		532,418	14,511	11,464	1,755		73,237	89,156	190,123	342,295
DODGE	241,239	6,643				600		248,482	6,311	5,443			45,770	80,763	138,287	110,195
DOUGLAS	466,888	286		375		22,469		490,018	613	7,220	1,076	21	167,283	40,671	216,884	273,134
FARIBAULT	523,557					17,921		541,478				601	287,168	42,469	330,238	211,240
FILLMORE	657,725	2,577	1,056			112,319		773,677		9,116	967	552	335,295	61,300	407,230	366,447
FREEBORN	349,854			30,250				380,104					61,832	6,817	68,649	311,455
GOODHUE	793,356				735	45,159		839,250					355,196	56,726	411,922	427,328
GRANT	365,457							365,457					28,847	19,886	48,733	316,724
HENNEPIN	59,999							59,999	26,469				13,512		39,981	20,018
HUBBARD	108,678	473			19,391			128,542	3,952	831		440	56,356	2,648	64,227	64,315
ISANTI	63,382	2,400				125,925		191,707		1,857	3,109		43,870	123,141	171,977	19,730
ITASCA	230,309			11,810		29,184		271,303	1,218	9,166	3,814	1,264	183,576	6,112	205,150	66,153
JACKSON	352,425	511	612	2,155		32,293		387,996		2,155			107,561	14,655	124,371	263,625
KANABEC	61,661					789		62,450	3,657	1,426	3,982		46,329	3,811	59,205	3,245
KANDIYOHI	121,994					86,295		208,289					31,339	11,468	42,807	165,482
KITTSOON	401,507		4,809	23,438		26,970		456,724	1,313				226,988	7,658	235,959	220,765
KOOCHICHING	193,069	18,038						211,107	7,272	3,034			34,612	563	45,481	165,626
LAC QUI PARLE	161,532	356	3,073			12,226		177,187					43,737	20,349	64,086	113,101
LAKE	181,769							181,769		6,803			123,000	1,847	131,650	50,119
LAKE OF THE WOODS	384,496					906		385,402		869			103,608	8,499	112,976	272,426
LESUEUR	189,955					217,642		407,597		999			37,236	91,727	129,962	277,635
LINCOLN	724,022	226	1,413	17,886	3,379	93,028	10,800	850,754	5,138	14,798			190,557	15,893	226,386	624,368
LYON	80,170			14,476	2,545	4,495		101,686	1,228				64,636	7,218	73,082	28,604
MAHNOMEN	133,987							133,987					65,955	1,489	67,444	66,543
MARSHALL	177,357	25,289		4,800		25,333		232,779	194	186			49,208	14,707	64,295	168,484
MARTIN	275,305	3,158		65,579		7,094		351,136	856	7,358			257,504	12,691	278,409	72,727
MCLEOD	127,403	6,038				81		133,522		(3,902)		609	34,104	13,769	44,580	88,942
MEEKER	168,021	125				1,558		169,704	14,894	2,813			84,023	1,824	103,554	66,150
MILLE LACS	143,117	3,074			2,161	6,093	147	154,592	699	1,292	1,536		48,751	18,345	70,623	83,969
MORRISON	516,864	36,923			1,102	16,999		571,888	3,095	5,176			240,081	41,556	289,908	281,980
MOWER	583,958	1,641	817	26,060	(798)	46,630		658,308		1,003		3	177,753	36,659	215,418	442,890
MURRAY	204,082			1,941	2,430	111,722		320,175	2,613			1	51,515	35,124	89,253	230,922
NICOLLET	416,370					30,548		446,918					68,384	15,077	83,461	363,457
NOBLES	519,428	372	479	39,023		47,633		606,935	277		1,993		353,696	15,987	371,953	234,982
NORMAN	445,343			24,685	1,454	40,412		511,894	104,956	32			169,191	38,701	312,880	199,014

OLMSTED	538,045				300			538,345	56,585				331,378		387,963	150,382
OTTERTAIL E.	544,160	26,225	1,291		18,179	350,071		939,926	309				127,602	182,709	310,620	629,306
OTTERTAIL W.	350,102					51,125		401,227	11,000				58,789	4,338	74,127	327,100
PENNINGTON	562,706	758	76			14,082		577,622					298,199	16,278	314,477	263,145
PINE	126,507		92		26,427	5,571		158,597	7,326				92,216	5,595	105,137	53,460
PIPESTONE	543,148	479		21,159	2,521	24,519		591,826	2,096				33,337	5,808	41,241	550,585
POLK EAST	427,491	891		39,286		37,587		505,255	2				228,124	10,067	238,193	267,062
POLK WEST	210,368	16,428			19,136	23,099		269,031	2,905	4			71,329	8,291	82,529	186,502
POPE	359,293	8,792				73,588		441,673	10,380	5,078			223,035	10,913	249,406	192,267
RAMSEY	440,048			35,619		812		476,479	4,010	10,291	15,925		359,006	17,780	407,012	69,467
RED LAKE	676,254					1,195		677,449					464,936	6,601	471,537	205,912
REDWOOD	424,038			7,803	971	25,975		458,787	36	2,354			80,127	9,576	92,093	366,694
RENVILLE	356,204	1,181		25,805		19,487		402,677					120,496	27,140	147,636	255,041
RICE	257,199			17,519		40,586		315,304	(2)				106,023	40,882	146,903	168,401
ROCK	195,028	9,304				15,837		220,169				22	96,646		96,668	123,501
ROOT RIVER	721,004	681		30,005	4,616	8,057		764,363	2,087	8,534			510,177	28,926	549,724	214,639
ROSEAU	369,498			10,156		27,449	1,227	408,330	620				26,576	26,535	53,731	354,599
SCOTT	1,088,386	103,605				100,482		1,292,473	16,187	16,550	2,527	890	444,095	42,272	522,521	769,952
SHERBURNE	398,002			28,178		24,068		450,248	4,409	7,473			94,915	40,492	147,289	302,959
SIBLEY	189,303	1,090						190,393	147	937			58,008	38,763	97,855	92,538
STEARNS	1,283,856				300	17,029		1,301,185	38	35,674			414,120	203,083	652,915	648,270
STEELE	151,854	19,340		18,500	363	22,206	1,811	214,074	10,076	7,900	5,130		37,151	17,004	77,261	136,813
STEVENS	399,009	101,910				49,639		550,558	3,735		207,914		91,565	44,594	347,808	202,750
ST. LOUIS N.	113,648					13,912		127,560	80				50,126	1,322	51,528	76,032
ST. LOUIS S.	329,511				902	8,363		338,776		2,067			144,213	4,327	150,607	188,169
SWIFT	189,699					14,288		203,987					23,213	13,224	36,437	167,550
TODD	464,702			77,022		16,111		557,835					279,194	18,733	297,927	259,908
TRAVERSE	469,344	13,052				65,486		547,882	4,020				80,748	26,565	111,333	436,549
WABASHA	230,574							230,574		2,475			73,226	22,807	98,508	132,066
WADENA	54,250	4,791			300	24,476	552	84,369	42	832		31	58,499	7,121	66,525	17,844
WASECA	201,867	3,842				19,356		225,065		35,778			193,562	10,272	239,612	(14,547)
WASHINGTON	356,086	420,523				56,935		833,544	25,407	15,252			225,789	68,499	334,947	498,597
WATONWAN	130,165	702				(27)		130,840	3,114	827			101,548	9,181	114,670	16,170
WILKIN	552,257	1,833		207		10,753		565,050					210,779	28,502	239,281	325,769
WINONA	1,237,337					49,958		1,287,295	354	1,692			957,112	21,091	980,249	307,046
WRIGHT	700,841	5,935				112,441		819,217					149,702	88,801	238,503	580,714
YELLOW MEDICINE	249,200		1,020	33,891		40,761	5,515	330,387					48,861	27,556	76,417	253,970
TOTAL	\$32,037,358	\$1,236,074	\$18,126	\$774,236	\$128,984	\$3,416,828	\$58,852	\$37,670,458	\$442,993	\$271,983	\$258,144	\$5,501	\$14,282,133	\$2,779,188	\$18,039,942	\$19,630,516

STATEMENTS OF REVENUES AND EXPENDITURES
SOIL AND WATER CONSERVATION DISTRICTS
2011

		REVENUES							EXPENDITURES							EXCESS OF	
		INTERGOVERNMENTAL				CHARGES FOR	MISCELLANEOUS		TOTAL	PERSONAL	OTHER SVCS. &	SUPPLIES	CAPITAL	PROJECT EXPENSE		TOTAL	REVENUES
DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	SVCS.	INTEREST	OTHER	REVENUES	SERVICES	CHGS.		OUTLAY	DISTRICT	STATE	EXPENDITURES	(EXPENDITURES)	
NE	AITKIN		\$135,548	\$213,428		\$6,557	\$414	\$9,545	\$365,492	\$199,174	\$37,218	\$4,147		\$14,870	\$91,254	\$346,663	\$18,829
EC	ANOKA	163,410	179,564	843,755		233,086	403	53,320	1,473,538							1,459,035	14,503
WC	BECKER		231,903	176,125	7,783	132,652	3,584	5,171	557,218	287,002	37,336	6,272		48,748	128,298	507,656	49,562
NW	BELTRAMI	1,500	0	50,343	0	136,782	0	9,009	197,634	97,082	30,007	1,066	0	58,988	17,282	204,425	(6,791)
EC	BENTON		176,143	343,835	10,224	26,610	2,127	5,741	564,680	236,895	54,197	288	13,207	28,213	247,206	580,006	(15,326)
SW	BIG STONE	1,000	69,365	327,201		67,496	601	3,131	468,794	87,612	68,121	1,221		40,430	246,536	443,920	24,874
SC	BLUE EARTH		56,917	337,319	51,557	64,515	130	6,330	516,768	185,485	44,164	2,597	11,255	35,762	237,100	516,363	405
SC	BROWN		78,030	58,426		33,538	3,752	67	173,813	98,793	21,362	1,731		4,941	27,773	154,600	19,213
NE	CARLTON		100,599	106,991	28,224	11,585	616	371	248,386	178,033	44,930	2,740		8,637	25,626	259,966	(11,580)
EC	CARVER		505,896	29,216	9,079	25,588	4,498	4	574,281	492,139	31,421	634		47,494	5,221	576,909	(2,628)
WC	CASS			76,340		480	931	7,106	84,857	31,719	6,017			1,695	59,644	99,075	(14,218)
SW	CHIPPEWA		78,660	57,443		56,399	5,963	9,379	207,844	174,156	22,023	529	3,912	15,765	8,573	224,958	(17,114)
NE	CHISAGO	92,544	70,500	407,331		49,418	2,133	4,492	626,418	292,664	52,802	967	18,615	52,526	206,300	623,874	2,544
WC	CLAY		231,455	138,036		69,089	1,286	4,550	444,416	271,987	40,374	8,588		122,382	15,134	458,465	(14,049)
NW	CLEARWATER	7,396	113,000	30,622		32,745	627	4,170	188,560	120,030	29,113	571	1,469	30,513	6,228	187,924	636
NE	COOK		41,120	143,195	90,805	158	517		275,795	118,816	35,608	2,196			91,484	248,104	27,691
SW	COTTONWOOD	80,677	179,993	100,187	12,000	61,666	580	5,135	440,238	262,249	59,039	4,822	21,399	40,040	30,598	418,147	22,091
WC	CROW WING		5,617	204,018		69,661	1,690	15,060	296,046	124,827	22,869	2,268		47,494	136,441	333,899	(37,853)
EC	DAKOTA	489,776	478,872	143,892	3,178	35,979	6,213	2,763	1,160,673	803,950	32,784	4,854	10,977	200,963	59,040	1,112,568	48,105
SE	DODGE	12,787	93,665	46,918			28	3,175	156,573	135,317	29,965			3,902	(20,261)	148,923	7,650
WC	DOUGLAS		240,296	142,389		106,254	735	12,739	502,413	283,491	39,881	2,851	705	43,800	89,516	460,244	42,169
SC	FARIBAULT	1,089	169,218	121,254	1,625	15,172	5,074	165,831	479,263	328,382	48,523	4,046	623	80,127	17,541	479,242	21
SE	FILLMORE	23,194	255,278	1,225,143	40,326	60,084	16,787	6,255	1,627,067	558,030	65,802	2,215	27,374	41,084	912,116	1,606,621	20,446
SE	FREEBORN		153,315	76,837	50,180	32,301	2,033	71	314,737	176,254	21,681	985		24,547	29,802	253,269	61,468
SE	GOODHUE	7,000	415,559	379,005	2,278	39,538	6,073	44,478	893,931	482,061	52,975	4,263		43,818	269,619	852,736	41,195
WC	GRANT		108,278	176,994		11,219	1,310	8,060	305,861	194,797	12,840			8,241	12,530	228,408	77,453
EC	HENNEPIN		7,882	48,472		495			56,849	2,314	22,467	95			33,000	57,876	(1,027)
NW	HUBBARD	23,922	61,831	29,818		30,351	1,199	3,241	150,362	65,953	25,503	1,632	10,128	27,226	11,028	141,470	8,892
NE	ISANTI		30,000	123,706		183,494	367	7,961	345,528	130,589	44,707		80,962	67,182	94,317	417,757	(72,229)
NE	ITASCA		259,573	130,915		22,980	1,839	1,871	417,178	274,824	40,920	2,658	4,499	33,979	81,692	438,572	(21,394)
SW	JACKSON		148,119	107,058	297	14,059	3,149		272,682	181,632	39,303	3,890	1,813	9,120	60,579	296,337	(23,655)
NE	KANABEC		61,151	111,868		23,742	247	7,222	204,230	112,401	13,509	222		68,170	6,603	200,905	3,325
SC	KANDIYOHI		133,600	57,138		222,085	627	14,104	427,554	218,674	44,797	505	4,460	141,293	70,467	480,196	(52,642)
NW	KITTSOON		91,961	34,855		89,832	3,262	6,290	226,200	121,882	8,897		4,834	27,386	4,372	167,371	58,829
NE	KOOCHICHING	2,260	86,338	50,215	554	27,501	1,176	3,060	171,104	109,950	25,678	1,074		4,725	15,488	156,915	14,189
SW	LAC QUI PARLE		121,878	76,661		45,219	1,473	22,754	267,985	147,234	15,066	429	1,208	39,426	52,751	256,114	11,871
NE	LAKE		66,146	122,636		547	168	209	189,706	55,186	3,231	902		25,498	101,139	185,956	3,750
NW	LAKE OF THE WOODS	1,281	83,365	126,029	1,000	7,914	4,403	2,366	226,358	102,337	12,493	394		6,052	71,256	192,532	33,826
SC	LESUEUR		145,819	77,036		12,256	2,301	58,451	295,863	159,266	52,403	2,248	37,310	11,754	42,166	326,747	(30,884)
SW	LINCOLN		114,172	192,343	22,080	151,036	7,957	47,350	534,938	230,748	40,923		3,261	112,622	147,729	535,283	(345)
SW	LYON		96,130	175,369		9,668	294	30,135	311,596	111,979	30,455	3,581		6,935	147,734	300,684	10,912
NW	MAHNOMEN		47,456	47,211		12,129	277	14,028	121,101	108,828	18,779	2,718		23,571	6,170	160,066	(38,965)

NW	MARSHALL	30,355	123,302	37,526	113,598	54,984	122	28,164	388,051	152,843	32,372	1,426	1,040	85,476	5,679	278,836	109,215
SC	MARTIN		122,232	188,341	3,840	42,006	3,500	19,821	379,740	250,799	44,093	2,179		36,850	68,297	402,218	(22,478)
SC	MCLEOD		71,038	58,925		11,304	289	4,918	146,474	83,445	22,343	667		5,609	15,114	127,178	19,296
SC	MEEKER		162,500	34,662		19,074	749	3,307	220,292	75,250	95,897	1,852		12,529	7,055	192,583	27,709
NE	MILLE LACS	100	78,801	33,602	1,725	29,044	438	1,035	144,745	96,799	15,373	750	6,770	17,619	12,897	150,208	(5,463)
WC	MORRISON	1,284	113,091	319,570	2,880	142,986	3,776	37,707	621,294	275,904	30,926	2,141		85,665	231,851	626,487	(5,193)
SE	MOWER	113,447	182,557	319,344	16,000	72,511	5,377	12,538	721,774	390,786	45,314	8,972	1,198	57,018	182,699	686,105	35,669
SW	MURRAY		155,959	60,553		43,523	701	3,427	264,163	197,959	19,759	258	18,169	19,523	7,871	263,539	624
SC	NICOLLET		87,341	9,152		19,791	4,703	5,964	126,951	98,429	44,714	913	22,894	16,150	8,193	191,293	(64,342)
SW	NOBLES	35,000	87,404	368,626		42,394	1,462	12,926	547,812	178,420	32,916	705	31,280	80,955	220,077	544,353	3,459
NW	NORMAN		112,159	297,066		37,574	910	6,392	454,101	167,559	26,979	4,242		29,130	220,723	448,633	5,468
SE	OLMSTED		232,540	258,468		77,128	854		568,990	313,492	58,347	222		13,592	223,374	609,027	(40,037)
WC	OTTERTAIL EAST	82,925	129,518	187,718	41,820	249,813	5,966	57,279	755,039	251,450	14,738	8,681	22,095	263,071	97,632	657,667	97,372
WC	OTTERTAIL WEST		83,872	79,805	47,770	362,716	959	21,997	597,119	197,981	59,676	2,542	52,732	187,993		500,924	96,195
NW	PENNINGTON	2,901	138,831	68,358	11,326	58,849	4,213	290	284,768	152,845	34,561	1,911	1,787	39,166	30,554	260,824	23,944
NE	PINE		97,717	29,516		58,425	908	4,909	191,475	115,627	18,985	3,752		70,512	22,150	231,026	(39,551)
SW	PIPESTONE		325,980	136,132		31,769	3,075	1,601	498,557	112,383	38,687	9,067		306,372	42,728	509,237	(10,680)
NW	POLK EAST		79,229	249,462		16,469	3,113	23,697	371,970	125,009	35,356	2,810		9,415	224,832	397,422	(25,452)
NW	POLK WEST		76,594	56,280	2,224	54,274	1,392	3,811	194,575	44,592	15,927	1,388		56,078	74,918	192,903	1,672
WC	POPE	14,934	84,319	343,753	31,680	120,803	1,692	12,619	609,800	164,245	48,613			71,618	321,017	605,493	4,307
EC	RAMSEY	12,500	92,618	222,609		146,093		848	474,668	230,087	72,421	2,603	785	2,552	157,823	466,271	8,397
NW	RED LAKE		73,730	43,777		2,201	2,442	6,904	129,054	83,965	18,082	798		4,173	21,849	128,867	187
SW	REDWOOD	7,500	140,460	307,270	12,960	33,634	8,366	23,615	533,805	206,815	89,831	1,050		16,670	238,089	552,455	(18,650)
SC	RENVILLE	1,215	133,560	353,671	7,750	8,576	4,024	24,360	533,156	214,547	71,687	895		4,783	220,904	512,816	20,340
SE	RICE		213,244	291,864	1,693	38,372	4,539	11,855	561,567	313,081	50,126	1,983	21,116	25,086	164,201	575,593	(14,026)
SW	ROCK			116,974	21,865	25,582	757	100,853	266,031	197,923				18,510	47,522	263,955	2,076
SE	ROOT RIVER	45,409	198,638	557,961	77,058	8,015	7,612	7,803	902,496	298,652	40,662	1,376		55,181	471,222	867,093	35,403
NW	ROSEAU	2,934	114,722	42,110	12,096	54,683	5,792	4,175	236,512	144,326	19,267		11,821	32,538	25,814	233,766	2,746
EC	SCOTT	1,004,810	179,387	89,463	900	66,636	16,906	15,687	1,373,789	705,077	132,647	4,643	23,677	496,378	19,338	1,381,760	(7,971)
EC	SHERBURNE		302,793	216,227		155,644	1,053	2,344	678,061	409,148	48,141			25,122	195,900	678,311	(250)
SC	SIBLEY		136,508	59,775	750	13,381	1,535	4,317	216,266	173,428	14,171	1,447		15,242	7,105	211,393	4,873
EC	STEARNS	192,686	956,766	724,303	124,251	76,841	15,565	138,752	2,229,164	1,444,014	133,871	10,196	4,625	66,063	438,424	2,097,193	131,971
SE	STEELE		127,915	73,668	26,068	81,103	1,543	3,971	314,268	192,659	36,569	1,480		42,490	11,503	284,701	29,567
WC	STEVENS	1,746	127,446	125,085		410,812	1,125	31,689	697,903	263,260	70,916	3,576		252,358	32,598	622,708	75,195
NE	ST. LOUIS N.		78,334	91,406		18,837	42	2,639	191,258	103,043	24,964	2,110		9,905	63,572	203,594	(12,336)
NE	ST. LOUIS S.	2,238	78,335	220,941	520	38,967	1,073	10,494	352,568	138,187	35,406	2,735	1,078	22,412	150,381	350,199	2,369
SW	SWIFT		136,556	65,391		38,261	669	13,138	254,015	100,495	47,746	2,057		102,917	9,737	262,952	(8,937)
WC	TODD		160,801	382,196		33,946	7,177	32,225	616,345	336,229	63,832	2,634		38,359	260,053	701,107	(84,762)
WC	TRAVERSE	36,811	150,264	31,035		208,400	2,065	3,447	432,022	188,900	9,590	350		176,645	11,727	387,212	44,810
SE	WABASHA		177,777	193,796	26,960	12,674	3,182	3,454	417,843	252,399	43,162	2,967		5,494	99,518	403,540	14,303
WC	WADENA		61,511	149,169	1,818	88,982	115	6,571	308,166	131,609	38,321	3,079	0	55,484	115,609	344,102	(35,936)
SC	WASECA	44,724	76,162	96,898		18,645	520	2,649	239,598	174,388	45,238	1,115		32,930	42,099	295,770	(56,172)
EC	WASHINGTON		258,852	262,259	6,175	1,205,114	900	15,196	1,748,496	1,081,795	204,528	5,969	22,600	215,956	217,559	1,748,407	89
SC	WATONWAN	460	63,893	24,277		30,905	155	3,270	122,960	70,084	23,481	733		26,276	1,879	122,453	507
WC	WILKIN		65,315	153,067		98,727	2,582	12,194	331,885	184,719	55,935	1,435	6,349	26,505	98,700	373,643	(41,758)
SE	WINONA	15,011	10,000	450,048		17,890	12,845	107	505,901	168,348	59,173	2,306	1,979	25,213	324,616	581,635	(75,734)
EC	WRIGHT	24,351	482,803	112,440	9,232	34,150	4,465	15,914	683,355	463,375	64,333	557	31,772	98,275	28,510	686,822	(3,467)
SW	YELLOW MEDICINE	12,479	96,827	92,512	46,660	34,141	2,341	1,062	286,022	189,529	34,647	5,532		13,546	29,954	273,208	12,814
	TOTALS	\$2,593,656.00	\$12,964,413.00	\$16,154,624.00	\$980,809.00	\$6,778,529	\$250,433	\$1,366,930	\$41,089,394	\$20,260,641	\$3,664,506	\$198,303	\$541,778	\$5,021,323	\$9,420,959	\$40,588,263	\$501,131

**SOIL AND WATER CONSERVATION DISTRICTS
2011**

DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL
AITKIN	90,204	7,830					37,514	\$135,548
ANOKA	153,600						25,964	\$179,564
BECKER	183,561	24,512	23,830					\$231,903
BELTRAMI	0							\$0
BENTON	142,500	26,143					7,500	\$176,143
BIG STONE	57,500	2,550	9,315					\$69,365
BLUE EARTH	56,917							\$56,917
BROWN	77,250		780					\$78,030
CARLTON	100,599							\$100,599
CARVER	388,278	10,000					107,618	\$505,896
CASS	0	0	0	0	0	0	0	\$0
CHIPPEWA	72,000	1,520	5,140					\$78,660
CHISAGO	42,000		5,000				23,500	\$70,500
CLAY	171,441	23,424	16,170	20,420				\$231,455
CLEARWATER	68,000	40,000	5,000					\$113,000
COOK	31,000	5,120	5,000					\$41,120
COTTONWOOD	52,000	1,214	5,000				121,778	\$179,992
CROW WING			5,617					\$5,617
DAKOTA	263,482	52,360	22,400				140,630	\$478,872
DODGE	80,000	2,309		6,458			4,899	\$93,666
DOUGLAS	207,145	11,874	21,277					\$240,296
FARIBAUT	56,000						113,218	\$169,218
FILLMORE	210,000	14,583	12,945	17,750				\$255,278
FREEBORN	149,000						4,315	\$153,315
GOODHUE	310,000	9,274	16,170	80,115				\$415,559
GRANT	79,938	18,151	10,189					\$108,278
HENNEPIN			7,882					\$7,882
HUBBARD	22,000	16,470	23,361					\$61,831
ISANTI	30,000							\$30,000
ITASCA	187,000	10,340	38,108				24,125	\$259,573
JACKSON	137,619	500	5,000				5,000	\$148,119
KANABEC	28,907	5,500	8,638				18,106	\$61,151
KANDIYOHI	125,600		8,000					\$133,600
KITTSOON	39,027	22,206	5,692	6,122		1,992	16,922	\$91,961
KOOCHICHING	35,000	14,832	27,369			2,380	6,757	\$86,338
LAC QUI PARLE	99,087	18,475	4,315					\$121,877
LAKE	40,982	20,164	5,000					\$66,146
LAKE OF THE WOODS	27,286	17,485	25,546	13,048				\$83,365
LESUEUR	140,539						5,280	\$145,819
LINCOLN	107,150	6,093	929					\$114,172
LYON	87,500		8,630					\$96,130
MAHNOMEN	36,646	2,405	8,405					\$47,456
MARSHALL	93,335		19,967				10,000	\$123,302
MARSHALL-BELTRAMI								\$0
MARTIN	84,452	19,705	18,075					\$122,232
MCLEOD	60,000		11,038					\$71,038
MEEKER	83,500		22,000	52,000			5,000	\$162,500

MILLE LACS	61,275	11,296	6,230					\$78,801
MORRISON	64,800	18,503	29,788					\$113,091
MOWER	133,505	18,015	19,149				11,888	\$182,557
MURRAY	147,329		8,630					\$155,959
NICOLLET	82,341		5,000					\$87,341
NOBLES	52,000	16,177	10,000	9,227				\$87,404
NORMAN	60,200	17,697	12,763	8,988		2,580	9,931	\$112,159
OLMSTED	220,200		12,340					\$232,540
OTTERTAIL EAST	53,000	8,123					68,395	\$129,518
OTTERTAIL WEST	58,149	10,620	15,103					\$83,872
PENNINGTON	92,781	17,163	16,170			2,786	9,931	\$138,831
PINE	24,798	23,427	49,492					\$97,717
PIPESTONE	51,240			211,589			63,151	\$325,980
POLK EAST	39,200	11,271	21,641	6,375			743	\$79,230
POLK WEST	39,200	11,012	21,277	5,105				\$76,594
POPE	69,000		15,319					\$84,319
RAMSEY	92,618							\$92,618
RED LAKE	44,000	10,000	7,000	7,330			5,400	\$73,730
REDWOOD	109,000	21,246	10,213					\$140,459
RENVILLE	104,394	4,915	11,108	13,144				\$133,561
RICE	175,674		23,830				13,740	\$213,244
ROCK	0	0	0	0	0	0	0	\$0
ROOT RIVER	126,330	27,686	18,365	26,256				\$198,637
ROSEAU	60,000	19,521	24,005				11,196	\$114,722
SCOTT	98,000		32,500	17,132			31,755	\$179,387
SHERBURNE	289,835	7,958	5,000					\$302,793
SIBLEY	95,643	27,335	13,225				305	\$136,508
STEARNS	950,000		6,766					\$956,766
STEELE	119,715		8,200					\$127,915
STEVENS	110,000	14,446	3,000					\$127,446
ST. LOUIS N.	60,000		8,834				9,500	\$78,334
ST. LOUIS S.	60,000	4,500	13,835					\$78,335
SWIFT	45,000						91,556	\$136,556
TODD	65,000	9,180	12,644	73,977				\$160,801
TRAVERSE	80,000	18,735	16,606	6,693	3,900	21,475	2,855	\$150,264
WABASHA	168,103						9,674	\$177,777
WADENA	20,000	22,511	4,000				15,000	\$61,511
WASECA	76,162							\$76,162
WASHINGTON	200,000		58,852					\$258,852
WATONWAN	55,600	1,360	5,902	250	455	0	326	\$63,893
WILKIN	61,000		4,315					\$65,315
WINONA			10,000					\$10,000
WRIGHT	360,000	52,458	70,345					\$482,803
YELLOW MEDICINE	91,599		5,228					\$96,827
TOTAL	\$9,474,736	\$810,194	\$1,028,463	\$581,979	\$4,355	\$31,213	\$1,033,472	\$12,964,412

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.