

**COMBINED BALANCE SHEETS**  
**SOIL AND WATER CONSERVATION DISTRICTS**  
**2012**

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	\$48,803					\$192		\$48,995	\$1,002	\$13,888		\$333	\$80,490		\$95,713	(\$46,718)
ANOKA	434,624	27,662		106,634	18,299	580,198		1,167,417	68,927			1	371,108	411,516	851,551	315,866
BECKER	437,553	3,180						440,733		992	148	88	89,007	62,982	153,217	287,516
BELTRAMI	17,109			19,217				36,326					20,782		20,782	15,544
BENTON	236,291		274	40,658		35,934	4,000	317,157	763	5,214			217,884	8,262	232,123	85,034
BIG STONE	111,821	190				2,238		114,249					32,087	1,545	33,632	80,617
BLUE EARTH	407,658	292				24,769		432,719	7,284	1,134			97,180	8,777	114,375	318,344
BROWN	174,374					6,238		180,612					66,012	4,537	70,549	110,063
CARLTON	373,854			14,806		6,032		394,692		6,717		581	336,550	14,896	358,744	35,948
CARVER	571,099	73,968	738					645,805	107				151,123	51,792	203,022	442,783
CASS	112,065							112,065	142				51,278	6,341	57,760	54,305
CHIPPEWA	457,183	346	1,265	14,963		42,665		516,422					24,137	9,161	33,298	
CHISAGO	430,825			19,949		27,075		477,849	14,642				289,112	28,079	331,833	146,016
CLAY	673,019					51,725		724,744					243,897	39,134	283,031	441,713
CLEARWATER	122,365	2,501						124,866	9,432				26,572	4,490	40,494	84,372
COOK	231,727		693					232,420					150,033	14,281	164,314	68,106
COTTONWOOD	434,673	5,372		33,059		17,428		490,532					310,013	33,166	343,179	147,353
CROW WING	101,098			8,296		4,346		113,740		3,108		2,795	101,699	9,626	117,228	(3,488)
DAKOTA	570,145	207,644				26,086		803,875	8,520	14,610			305,407	90,981	419,518	384,357
DODGE	182,145							182,145	4,891				21,791	5,660	32,342	149,803
DOUGLAS	493,708	7,001	375			18,373		519,457	102	6,529	973		80,651	33,697	121,952	397,505
FARIBAULT	462,357					12,621		474,978				906	154,578	50,179	205,663	269,315
FILLMORE	624,717	156,068	222			128,281		909,288		11,884		423	443,264	60,481	516,052	393,236
FREEBORN	415,583					23,709		439,292					60,835	8,818	69,653	369,639
GOODHUE	722,052				4,346	39,171		765,569					296,944	67,868	364,812	400,757
GRANT	467,690					8,603		476,293					63,037	26,816	89,853	386,440
HENNEPIN	35,575							35,575					30,377		30,377	5,198
HUBBARD	148,649	155			12,141			160,945	986	1,608		230	71,050	3,911	77,785	83,160
ISANTI	61,430	865				11,547		73,842		904	9,502		25,496	11,143	47,045	26,797
ITASCA	229,043	1,500				19,111		249,654		10,480		6,976	187,784	7,053	212,293	37,361
JACKSON	340,331	84	606	2,961		26,359		370,341		2,711			100,594	16,908	120,213	250,128
KANABEC	150,551					646	699	151,896	1,449	1,426	3,845		122,404	3,961	133,085	18,811
KANDIYOHI	212,388	1,013				78,425		291,826					86,735	7,723	94,458	197,368
KITTSON	457,358	3,429	2,335			26,725		489,847	647				204,474	10,878	215,999	273,848
KOOCHICHING	148,256	22,144				20,128		190,528	6,887	422			33,292	2,834	43,435	147,093
LAC QUI PARLE	196,819	345		2,373	3,771	8,922		212,230					107,930	7,862	115,792	96,438
LAKE	477,109							477,109		2,017			346,606	4,123	352,746	124,363
LAKE OF THE WOODS	426,534	1,000				317		427,851	800	3,933			109,713	10,306	124,752	303,099
LESUEUR	197,491					208,218		405,709	453				42,987	76,171	119,611	286,098
LINCOLN	644,284	760	905	16,243		81,053	15,483	758,729	16,250	16,925			107,188	18,897	159,260	599,468
LYON	111,275					3,064		118,707					83,290		83,290	35,417
MAHNOMEN	131,969	1,080						133,049					62,173	1,765	63,938	69,111

	ASSETS								LIABILITIES							
MARSHALL	257,610	6,651		750		46,438		311,449	2	180			119,588	15,077	134,847	176,602
MARTIN	208,058	27,614		77,271		16,990		329,933		7,487			225,443	13,171	246,101	83,832
MCLEOD	171,428							171,428					60,674	15,885	76,559	94,869
MEEKER	237,694	56				1,039		238,789	15,432	142			81,606	2,916	100,096	138,693
MILLE LACS	138,625	1,742			876	4,739	124	146,106	43	3,852	4,310		54,688	24,477	87,370	58,736
MORRISON	310,858	25,487			2,177	12,518		351,040	6,807	1,495	223		95,135	64,112	167,772	183,268
MOWER	572,848	760	1,088	20,381		36,147		631,224			5,850	3	143,655	45,507	195,015	436,209
MURRAY	247,254	564		3,202	1,115	88,459		340,594				0	60,618	40,282	100,900	239,694
NICOLLET	493,297					19,721		513,019					185,984	13,542	199,525	313,493
NOBLES	287,276	300	301	47,299		33,293	349	368,817			1,786		88,446	14,364	104,597	
NORMAN	389,550	1,406	150	4,957	14,810	38,718		449,591	1,113	(128)		74	196,687	20,388	218,134	231,457
OLMSTED	481,273				680			481,953	59,150				364,184		423,334	58,619
OTTERTAIL E.	618,256	14,778	1,798		425	335,527	26,100	996,884	81				198,434	171,058	369,573	627,311
OTTERTAIL W.	374,148					74,725		448,873					24,774	2,810	27,584	421,289
PENNINGTON	565,741	46				37,508		603,295		5,329	794		290,050	17,277	313,450	289,845
PINE	160,038	744	128			1,592	18,999	181,501				156	84,505	7,094	91,755	89,746
PIPESTONE	578,116	3,295		48,920	7,016	130,714		768,061	4,605				165,923	4,111	174,639	593,422
POLK EAST	399,108	301		36,661		31,618		467,688			760	147	196,317	7,349	204,573	263,115
POLK WEST	212959	8060			16,018	14508		251,545	2,770	(79)			49762	10955	63,408	188,137
POPE	304,450	18,771			7,207	78,685		409,113	308				139,925	13,358	153,591	255,522
RAMSEY	259,488			34,685		424		294,597	355	13,790	9,400		150,313	20,110	193,968	100,629
RED LAKE	491,093	1,083				560		492,736					197,966	7,101	205,066	287,670
REDWOOD	592,987			7,792		22,995		623,774		3,297			156,859	9,761	169,917	453,857
RENVILLE	348,901			68,718		14,468		432,087		2,365			142,808	28,357	173,530	258,557
RICE	258,457	43		14,422		32,921		305,843					144,470	37,050	181,520	124,323
ROCK	146,093	21,102				13,507		180,702				17	53,742		53,759	126,943
ROOT RIVER	432,772			46,641	4,850			484,263	7,631	6,582			157,116	25,810	197,139	287,124
ROSEAU	423,283		9	1,250		20,695	11,984	457,221		1,040			75,369	23,817	100,226	356,995
SCOTT	1,063,701			114,806		69,187		1,247,694	10,398	19,144			457,109	51,871	538,522	709,172
SHERBURNE	355,786	1,169				15,987		372,942	(12)	8,892			36,473	42,289	87,642	285,300
SIBLEY	260,789	1,303						262,092	141	3,206			132,797	41,969	178,113	83,979
STEARNS	1,091,593			32,334	175	12,308		1,136,410		33,560	5,001		139,165	187,269	364,995	771,415
STEELE	137,483	5,229		3,000	300	18,350		164,362	3,057	1,762			46,681	18,761	70,261	94,101
STEVENS	315,918	32,548		58,399		43,379		450,244			107,619	980	73,316	37,954	219,869	230,375
ST. LOUIS N.	74,932					18,861		93,793		2,481		1,280	44,252	1,369	49,382	44,411
ST. LOUIS S.	278,621			85,747	922	6,658		371,948		3,191			137,406	5,025	145,622	226,326
SWIFT	218,530	250						218,780				478	31,144	14,523	46,144	172,636
TODD	197,628			134,467				332,095	4,200				92,968	5,902	103,070	229,025
TRAVERSE	179,782	11,774				455,624		647,180	467				117,829	28,381	146,677	500,503
WABASHA	493,047	464			584	649		494,744		(3,382)			336,820	6,232	339,670	155,074
WADENA	165,601	5,376			1,253	21,258		193,488		(39)			105,683	3,921	109,565	83,923
WASECA	9,651			38,440		15,281		63,372		33,687			19,220	9,763	62,670	702
WASHINGTON	337,647	430,875				43,898		812,420	34,202	20,600	1,203		208,671	65,402	330,078	482,342
WATONWAN	90,666					176		90,842		992	2,134		70,742	9,749	83,617	7,225
WILKIN	483,211			193,107		12,139		688,457					98,645	28,665	127,310	561,147
WINONA	1,041,999					45,010		1,087,009	2,300				832,832	26,565	861,697	225,312
WRIGHT	685,878	2,918		15,949		92,651		797,396	(204)	8,098			131,586	67,977	207,457	589,939
YELLOW MEDICINE	318,432	0	407	7,890		38,500	4,433	369,662					77,411	31,428	108,839	260,823
<b>TOTAL</b>	<b>\$31,046,156</b>	<b>\$1,141,308</b>	<b>\$11,294</b>	<b>\$1,376,246</b>	<b>\$101,333</b>	<b>\$3,558,625</b>	<b>\$82,170</b>	<b>\$37,317,132</b>	<b>\$296,129</b>	<b>\$282,046</b>	<b>\$153,548</b>	<b>\$15,468</b>	<b>\$12,903,353</b>	<b>\$2,577,373</b>	<b>\$16,227,918</b>	<b>\$21,089,214</b>

**STATEMENTS OF REVENUES AND EXPENDITURES**  
**SOIL AND WATER CONSERVATION DISTRICTS**  
**2012**

		REVENUES							EXPENDITURES							EXCESS OF	
		INTERGOVERNMENTAL				CHARGES	MISCELLANEOUS		TOTAL	PERSONAL	OTHER SVCS. &	SUPPLIES	CAPITAL	PROJECT EXPENSE		TOTAL	REVENUES
DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	FOR SVCS.	INTEREST	OTHER	REVENUES	SERVICES	CHGS.		OUTLAY	DISTRICT	STATE	EXPENDITURES	(EXPENDITURES)	
NE	AITKIN		\$144,665	\$191,705	\$13,128	\$307	\$16,690	\$366,495	\$211,156	\$39,066	\$2,833		\$19,852	\$129,185	\$402,092	(\$35,597)	
EC	ANOKA	34,929	164,496	247,382	288,234	417	60,012	795,469	389,191	44,992	599	5,043	104,723	124,558	669,107	126,362	
WC	BECKER		241,174	186,057	107,618	2,996	29,920	567,765	307,712	38,934	3,526	23,374	38,311	121,357	533,214	34,551	
NW	BELTRAMI		19,217	18,166	26,820		22,180	86,383	8,059	35,706	727		21,151	21,256	86,899	(516)	
EC	BENTON		189,902	255,355	4,445	31,392	877	490,679	290,676	46,468		1,250	22,409	138,679	499,482	(8,803)	
SW	BIG STONE		59,695	112,295	114,483	196	11,270	297,939	93,711	59,364	2,284		79,112	69,135	303,606	(5,667)	
SC	BLUE EARTH		61,917	382,224	35,241	39,340	46	523,124	176,698	40,932	3,208	7,617	26,036	253,381	507,872	15,252	
SC	BROWN		80,000	43,119	6,500	15,599	416	148,497	104,859	22,695	1,567		6,816	12,342	148,279	218	
NE	CARLTON		104,599	162,023	86,813	18,901	849	373,911	201,549	44,330	2,492	1,314	6,658	119,154	375,497	(1,586)	
EC	CARVER	59,323	622,568	59,206	17,873	2,123	6,634	767,727	480,189	34,441	1,200		226,337	3,903	746,070	21,657	
WC	CASS		2,250	70,763	480	931	9,320	83,744	31,719	10,321			1,695	66,910	110,645	(26,900)	
SW	CHIPPEWA		93,860	60,363	19,470	46,780	4,074	224,932	173,707	34,426	63		33,293	9,846	251,335	(26,403)	
NE	CHISAGO	57,116	76,335	2,812	341,836	44,105	1,951	528,137	262,263	35,129	938	7,155	40,921	174,763	521,169	6,968	
WC	CLAY		257,711	139,776	71,823	269	21,500	491,079	277,295	42,187	8,553	11,416	106,566	20,092	466,109	24,970	
NW	CLEARWATER		114,290	52,327	34,190	495	5,592	206,894	134,651	25,226	712		20,247	23,304	204,140	2,754	
NE	COOK		45,120	159,277	225,627	13,911	177	444,112	117,887	26,463	15,981			249,588	409,919	34,193	
SW	COTTONWOOD	61,436	213,959	170,307	24,313	50,217	205	520,490	318,873	42,633	1,915		36,816	72,741	472,978	47,512	
WC	CROW WING		11,213	266,323	105,217	559	695	384,007	156,110	26,461	3,674	3,950	55,516	140,610	386,321	(2,314)	
EC	DAKOTA	469,787	388,939	453,288	865	7,705	5,053	1,327,240	819,327	26,043	6,511	7,919	2,923	416,398	1,279,121	48,119	
SE	DODGE	15,265	121,723	51,479	8,220		10	199,717	132,572	19,071			7,329	22,667	181,639	18,078	
WC	DOUGLAS		231,970	242,163	65,318	183	12,767	552,401	233,289	45,063	2,549	4,879	47,081	98,075	430,936	121,465	
SC	FARIBAUT	125	172,116	304,103	3,312	24,138	2,787	700,252	384,585	47,860	4,383		84,146	108,192	629,166	71,086	
SE	FILLMORE	134,427	259,179	625,818	3,608	65,280	8,719	1,105,765	619,430	64,618	2,067	65,474	52,615	284,708	1,088,912	16,853	
SE	FREEBORN		154,000	49,038	30,968	53,685	1,190	294,226	160,450	22,496	1,139	9,219	21,684	19,055	234,043	60,183	
SE	GOODHUE	11,315	425,711	345,162	66,335	4,818	22,455	875,795	474,584	58,127	2,907	1,823	57,755	290,040	885,235	(9,440)	
WC	GRANT		108,247	204,577	36,394	845	11,302	361,365	205,542	21,535		12,904	18,509	34,830	293,320	68,045	
EC	HENNEPIN	1,890		62,467			2,914	67,271		56,011	79			26,000	82,090	(14,819)	
NW	HUBBARD	3,589	74,405	44,691	108,647	640	4,289	236,261	138,792	42,067	3,940		6,172	20,253	211,224	25,037	
NE	ISANTI		32,000	51,195	94,889	79	182,614	360,777	143,780	141,525			49,452	16,573	351,330	9,447	
NE	ITASCA		343,336	50,391	24,498	1,174	207	419,606	290,879	45,695	2,957	599	87,092	10,162	437,384	(17,778)	
SW	JACKSON		158,902	110,148	16,684	3,539		289,273	187,071	48,206	2,309	2,815	5,747	48,438	294,586	(5,313)	
NE	KANABEC		46,662	186,208	24,593	276	1,942	259,681	114,855	12,339			108,827	7,801	243,822	15,859	
SC	KANDIYOH		136,600	144,788	19,200	211,735	590	527,768	213,091	48,245	2,022	675	137,442	90,283	491,758	36,010	
NW	KITTSO		46,279	122,905	63,629	15,376	2,335	257,970	138,978	25,103	69	3,900	21,952	11,421	201,423	56,547	
NE	KOOCHICHING	650	78,553	53,629	26,702		4,141	163,675	134,285	25,058	3,915	22,365	6,359	8,084	200,066	(36,391)	
SW	LAC QUI PARLE		117,276	61,738	28,222	965	7,458	215,659	163,343	18,776	762	1,343	27,752	24,811	236,787	(21,128)	
NE	LAKE		65,201	406,683	479	427	441	473,231	95,225	4,988	1,243	3,353	2,143	296,563	403,515	69,716	
NW	LAKE OF THE WOODS	1,229	80,276	186,770	139,182	8,581	2,814	425,704	117,436	18,583	842		129,052	127,372	393,285	32,419	
SC	LESUEUR		181,622	44,548	12,330	608	54,327	293,435	197,833	48,747	2,300		9,210	33,014	291,104	2,331	
SW	LINCOLN		143,683	213,840	20,000	194,127	6,766	610,832	263,984	39,030			189,670	128,069	620,753	(9,920)	
SW	LYON		96,278	109,215		61	5,225	210,779	38,543	39,580	2,402		18,791	31,592	130,908	79,871	
NW	MAHNOMEN		74,926	44,195	20,068	188	47,335	186,712	109,264	24,670	2,171		29,032	18,730	183,867	2,845	
NW	MARSHALL	3,360	129,643	68,335	8,610	103,660	27	319,835	166,797	34,386	1,760	27,970	46,645	54,893	332,451	(12,616)	

		REVENUES								EXPENDITURES							EXCESS OF
SC	MARTIN		123,153	268,050	19,065	65,281	2,243	24,883	502,675	274,302	43,219	1,225	15,004	22,566	144,670	500,986	1,689
SC	MCLEOD		60,443	68,454	9	5,901	228	182	135,217	84,201	25,890	1,151		5,002	10,225	126,469	8,748
SC	MEEKER		162,500	78,449		25,555	411	3,129	270,044	63,263	105,149	1,874		20,510	11,793	202,589	67,455
NE	MILLE LACS	660	90,489	28,538		25,234	264	3,001	148,186	118,144	20,339	437		12,820	14,193	165,933	(17,747)
WC	MORRISON	333	132,604	493,588	4,584	162,317	3,494	3,986	800,906	299,071	26,643	2,500	534	164,166	334,593	827,507	(26,601)
SE	MOWER	132,005	180,375	340,255	19,952	72,011	4,183	13,649	762,430	402,296	44,410	10,418	9,202	45,058	238,396	749,780	12,650
SW	MURRAY		161,716	61,965	14,040	59,627	442	4,430	302,220	204,897	29,272	1,325	3,676	21,818	4,037	265,026	37,193
SC	NICOLLET		55,000	158,409		23,601	3,502	21,793	262,305	100,532	74,038	645		21,897	105,864	302,976	(40,672)
SW	NOBLES	35,000	78,818	667,844	16,380	44,005	798	8,507	851,352	204,255	48,345	2,793		74,864	477,516	807,773	43,579
NW	NORMAN	15,803	120,645	104,467	11,394	24,753	550	11,784	289,396	140,838	29,490	4,075		34,132	65,037	273,572	15,824
SE	OLMSTED		219,765	362,868		47,229	897		630,759	326,860	45,529	124		16,971	332,516	722,000	(91,241)
WC	OTTERTAIL EAST		133,115	171,617		179,992	5,239	139,632	629,595	292,583	33,112	3,565	16,761	138,151	137,399	621,571	8,024
WC	OTTERTAIL WEST		122,639	160,057	17,000	325,753	405	5,491	631,345	207,062	126,724	3,313		197,975	27,210	562,284	69,061
NW	PENNINGTON	5,830	148,873	74,753		76,918	2,934	2,490	311,798	153,715	33,046	481	31,274	45,761	43,710	307,987	3,811
NE	PINE		123,202	72,623		42,153	581	5,009	243,568	109,618	20,279	3,235		25,090	43,582	201,804	41,764
SW	PIPESTONE		141,378	124,687	10,808	70,546	2,511	1,136	351,066	132,504	75,128	3,808	118,933	35,790	49,958	416,121	(65,055)
NW	POLK EAST		73,594	205,667	6,130	11,028	1,981	60,799	359,199	123,939	21,035	3,004		8,471	203,445	359,894	(695)
NW	POLK WEST		76,555	67,707	39,052	46,180	1,438	3,815	234,747	43,664	49,289	2,496	1,684	57,548	67,177	221,858	12,889
WC	POPE	50,238	77,756	285,814		214,419	860	8,424	637,511	169,889	148,217			34,777	224,025	576,908	60,603
EC	RAMSEY	2,625	105,358	263,300		170,494		1,216	542,993	274,932	41,399	1,037	1,636	2,625	187,484	509,113	33,880
NW	RED LAKE		116,843	387,999		4,225	1,877	3,349	514,293	93,958	18,157	985	749	11,481	306,071	431,401	82,892
SW	REDWOOD		131,110	740,921	34,890	42,906	7,523	14,376	971,726	207,169	115,210	2,826		16,535	539,935	881,674	90,052
SC	RENVILLE	7,190	131,363	165,443	11,070	1,590	1,100	54,748	372,504	244,868	46,143	1,888		3,188	66,666	362,753	9,751
SE	RICE		216,006	214,822	3,378	34,039	1,534	8,243	478,022	323,738	43,874	842	1,295	19,513	129,005	518,267	(40,245)
SW	ROCK			137,057		33,855	469	24,655	196,036		137,386			24,364	28,556	190,306	5,730
SE	ROOT RIVER	61,592	174,992	441,455	17,786	10,202	3,238	5,301	714,566	251,050	25,982	982		22,709	355,294	656,017	58,549
NW	ROSEAU	11,388	119,144	74,308	10,935	38,353	2,399	3,796	260,323	124,151	33,206	77	609	40,722	55,126	253,891	6,432
EC	SCOTT	687,202	183,265	66,940	6,564	66,519	6,887	14,016	1,031,393	689,023	99,890	3,854		234,764	23,748	1,051,279	(19,886)
SC	SHERBURNE		237,941	111,720		85,868	244	4,804	440,577	325,984	64,207	2,052	2,060	21,843	32,210	448,356	(7,779)
SC	SIBLEY		127,282	85,722	12,885	13,002	858	4,213	243,962	185,659	14,984	1,159		14,717	32,796	249,315	(5,353)
EC	STEARNS	198,436	966,882	748,716	48,631	105,399	11,200	173,390	2,252,654	1,466,216	162,169	3,962	1,836	53,513	452,906	2,140,602	112,052
SE	STEELE		130,880	71,516	8,250	87,983	1,009	8,541	308,179	181,137	24,515	2,960		75,435	28,547	312,594	(4,415)
WC	STEVENS	1,786	144,466	155,616		128,317	1,157	82,284	513,626	270,623	60,051	4,240		62,479	88,988	486,381	27,245
NE	ST. LOUIS N.		68,503	59,322		14,266	19	4,552	146,662	104,107	37,946	2,772		12,246	14,793	171,864	(25,202)
NE	ST. LOUIS S.	30,000	68,503	395,739	520	40,891	973	7,032	543,658	160,806	36,647	5,933	707	32,780	266,426	503,299	40,359
SW	SWIFT		90,790	57,611	10,124	36,598	451	6,216	201,790	112,123	26,882	3,373		25,837	13,072	181,288	20,502
WC	TODD			322,230	213,621	14,483	962	6,766	558,062		21,599				569,968	591,567	(33,505)
WC	TRAVERSE	54,543	142,141	28,827		214,697	1,010	(609)	440,609	212,016	4,018	661	417,785	127,922	5,750	768,152	(327,543)
SE	WABASHA		171,850	123,992	730	17,062	4,083	3,423	321,140	254,333	37,621	1,151		5,349	16,903	315,357	5,783
WC	WADENA		107,763	119,859		63,188	178	9,162	300,150	83,455	55,663	5,197		31,887	57,851	234,053	66,097
SC	WASECA	89,883	76,162	161,027		20,291	137	224	347,724	166,396	33,609	459	0	34,315	94,130	328,909	18,815
EC	WASHINGTON		279,550	173,089		1,313,153	278	15,123	1,781,193	1,127,195	223,764	7,285	3,824	242,092	183,348	1,787,508	(6,315)
SC	WATONWAN		54,766	636	9,900	27,560	149	3,137	96,148	64,146	30,622	1,543	0	19,976	13,877	130,164	(34,016)
WC	WILKIN		69,388	553,213		127,887	1,685	13,103	765,276	193,197	41,176	1,314	4,800	35,634	254,432	530,553	234,723
SE	WINONA	43,868	72,625	386,561	7,031	14,747	7,392	454	532,678	253,854	38,855	2,522	8,491	17,771	284,668	606,161	(73,483)
EC	WRIGHT		485,009	172,015		25,884	4,309	29,857	717,074	487,155	64,652	808	4,350	122,151	29,767	708,883	8,191
SW	YELLOW MEDICINE	2,090	106,185	101,145	25,250	75,374	1,200	6,936	318,181	203,921	31,931	5,562		29,806	33,509	304,729	535,851
	TOTALS	\$2,284,912.87	\$13,031,884.04	\$16,933,466.82	\$1,621,817.68	\$6,600,892	\$156,265	\$1,672,894	\$42,302,132	\$20,793,084	\$4,198,908	\$208,513	\$871,566	\$4,338,859	\$10,680,000	\$41,090,932	\$1,733,599

**COUNTY REVENUE  
SOIL AND WATER CONSERVATION DISTRICTS  
2012**

DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL
AITKIN	90,308	7,726	16,620				30,011	\$144,665
ANOKA	148,992						15,504	\$164,496
BECKER	192,759	24,177	24,238					\$241,174
BELTRAMI			19,217					\$19,217
BENTON	162,500	19,902	7,500					\$189,902
BIG STONE	57,500		6,584					\$64,084
BLUE EARTH	56,917		5,000					\$61,917
BROWN	80,000							\$80,000
CARLTON	104,599							\$104,599
CARVER	384,853		10,000				227,715	\$622,568
CASS	6,250							\$6,250
CHIPPEWA	72,000	1,080	20,780					\$93,860
CHISAGO	42,000		5,000				29,335	\$76,335
CLAY	174,828	23,329	16,447	17,107			25,000	\$256,711
CLEARWATER	68,000	41,290	5,000					\$114,290
COOK	35,000	5,120	5,000					\$45,120
COTTONWOOD	52,000	3,819	5,000					\$60,819
CROW WING	5,500		5,713					\$11,213
DAKOTA	263,482		21,602	6,667			97,189	\$388,940
DODGE	97,000	1,540		3,150			20,033	\$121,723
DOUGLAS								\$0
FARIBAULT	56,000						116,116	\$172,116
FILLMORE	210,000	13,315	13,167	22,697				\$259,179
FREEBORN	149,000						5,000	\$154,000
GOODHUE	310,000	9,433	16,447	83,879			5,952	\$425,711
GRANT	79,938	18,120	10,189					\$108,247
HENNEPIN			9,114					\$9,114
HUBBARD	22,000	28,588	23,817					\$74,405
ISANTI	27,000		5,000					\$32,000
ITASCA	202,445	10,397	51,126					\$263,968
JACKSON	141,713		5,000		3,250		8,940	\$158,903
KANABEC	28,907	3,000	8,638				6,117	\$46,662
KANDIYOHI	128,600		8,000					\$136,600
KITTSOON	39,027	21,266	27,028	14,692	CLWP	4,300	28,079	\$134,392
KOOCHICHING	3,500	15,025	22,864			2,947	2,717	\$47,053
LAC QUI PARLE	99,087	13,800	4,389					\$117,276
LAKE	40,031	20,170	5,000					\$65,201
LAKE OF THE WOODS	23,731	12,909	21,814	21,795				\$80,249
LESUEUR	140,539		32,894				8,189	\$181,622
LINCOLN	107,150	18,337	8,196				10,000	\$143,683
LYON	87,500		8,778					\$96,278
MAHNOMEN	36,646	21,709	16,571					\$74,926
MARSHALL	99,335		20,308				10,000	\$129,643
MARSHALL-BELTRAMI								\$0
MARTIN	84,452	21,145	17,556					\$123,153
MCLEOD	60,000		10,000					\$70,000
MEEKER	83,500		22,000	52,000			5,000	\$162,500

DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL
MILLE LACS	74,000	11,489	5,000					\$90,489
MORRISON	75,000	24,556	30,298	2,750				\$132,604
MOWER	133,505	18,094	19,642				9,135	\$180,375
MURRAY	152,938		8,778					\$161,716
NICOLLET	50,000		5,000					\$55,000
NOBLES	52,000	1,350	8,630	1,875			14,963	\$78,818
NORMAN	60,200	18,395	12,985	7,500		2,624	18,941	\$120,645
OLMSTED	209,200		10,565					\$219,765
OTTERTAIL EAST	53,000	6,510	15,605				58,000	\$133,115
OTTERTAIL WEST	69,414	10,620					27,000	\$107,034
PENNINGTON	92,781	17,871	16,447			2,833	18,941	\$148,873
PINE	26,240	27,710	69,252					\$123,202
PIPESTONE	51,240	18,208	8,778	46,662		2,615	13,875	\$141,378
POLK EAST	39,200			358				\$39,558
POLK WEST	39,200	11,607	21,641	4,107				\$76,555
POPE	62,100		15,581					\$77,681
RAMSEY	105,358							\$105,358
RED LAKE	45,000	15,857	10,845	7,500		2,873	34,768	\$116,843
REDWOOD	100,000	20,723						\$120,723
RENVILLE	104,384	5,269	8,565	13,144				\$131,363
RICE	179,187		23,238				13,581	\$216,006
ROCK								\$0
ROOT RIVER	111,900	17,589	11,396	17,424				\$158,308
ROSEAU	65,000	18,089	23,685				12,370	\$119,144
SCOTT	98,000	43,309		12,717		2,593	26,646	\$183,265
SHERBURNE	203,173	29,768	5,000					\$237,941
SIBLEY	107,982	42,273	26,904				23,953	\$201,112
STEARNS	960,000		6,882					\$966,882
STEELE	119,715		8,200	2,965				\$130,880
STEVENS	110,000	22,688	11,778					\$144,466
ST. LOUIS N.	50,000		9,003				9,500	\$68,503
ST. LOUIS S.	50,000	3,979	14,524					\$68,503
SWIFT	45,000		5,000				43,221	\$93,221
TODD								\$0
TRAVERSE	80,000	12,217	12,775	8,981	4,200	23,968		\$142,141
WABASHA	130,045	14,177	12,118				15,510	\$171,850
WADENA	20,000	22,511	4,000				15,000	\$61,511
WASECA	76,162							\$76,162
WASHINGTON	279,550							\$279,550
WATONWAN	42,000	3,852	8,777				137	\$54,766
WILKIN	65,000		438,850					\$503,850
WINONA	62,625		10,000					\$72,625
WRIGHT	350,000	52,594	72,415				10,000	\$485,009
YELLOW MEDICINE	95,221		10,964					\$106,185
<b>TOTAL</b>	<b>\$9,249,909</b>	<b>\$846,501</b>	<b>\$1,524,717</b>	<b>\$347,969</b>	<b>\$7,450</b>	<b>\$44,753</b>	<b>\$1,016,436</b>	<b>\$13,037,736</b>

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.