

DISTRICT	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	UNEARNED REVENUE & DEPOSIT	LONGTERM LIABILITIES	TOTAL LIABILITIES	TOTAL NET ASSETS
AITKIN	\$14,140							\$14,140	\$1,224	\$10,654	\$5,047	\$259	\$101,771		\$118,955	(\$104,815)
ANOKA	467,852	4,817		137,703	17,166	589,561	100	1,217,199	86,273				317,787	390,846	794,906	422,293
BECKER	493,004					34,608		527,612		10,278			190,422	24,355	225,055	302,557
BELTRAMI	89,950							89,950					23,540		23,540	66,410
BENTON	365,448			14,521		29,880	4,000	413,849	920	5,279			306,693	12,821	325,713	88,136
BIG STONE	79,481	30,617		23,265		72,294		205,657	17,398				34,857	2,870	55,125	150,532
BLUE EARTH	413,302	12,272				16,056		441,630	21,636	2,850			81,953	8,966	115,405	326,225
BROWN	145,701					36,837		182,538		286	52		52,494	611	53,443	129,095
CARLTON	246,934	2,223		36,975		6,175		292,307	1,934				242,480	15,625	260,039	32,268
CARVER	530,100	28,241						558,341	99				86,561	43,534	130,194	428,147
CASS	111,271							111,271		162	25,151				25,313	85,958
CHIPPEWA	403,831	1,579	550	10,382		37,703		454,045					23,340	9,309	32,649	421,396
CHISAGO	216,722	0	0	65,181	0	24,149	0	306,052	10,220	0	0	0	125,886	27,450	163,556	142,496
CLAY	661,424	0	0	0	0	40,743		702,167	0	0	0	0	237,136	47,133	284,269	417,898
CLEARWATER	168,605	2,152		2,505				173,262	7,705				71,528	4,723	83,956	89,306
COOK	351,048		1,151					352,199					214,036	19,090	233,126	119,073
COTTONWOOD	251,910			34,729		33,070		319,709	270				112,249	32,668	145,187	174,522
CROW WING	158,689			27,090		3,384		189,163		4,242	3,622		187,159	14,452	209,475	(20,312)
DAKOTA	953,096	164,191				21,745		1,139,032	34,532	17,229			547,926	98,133	697,820	441,212
DODGE	204,955							204,955	2,810				35,523	6,080	44,413	160,542
DOUGLAS	492,791	166		488		12,745		506,190	2,129	6,707	490		127,497	39,822	176,645	329,545
FARIBAULT	551,263	0	0	0	0	17,129	0	568,392	0	0	0	457	281,300	52,269	334,026	234,366
FILLMORE	591,185	249,395	219			142,990		983,789	(38)	13,775	928	186	467,990	62,348	545,189	438,600
FREEBORN	444,266	0	0	0	0	17,782	0	462,048	0	0	0	0	39,962	10,515	50,477	411,571
GOODHUE	660,251	0	0	39,125	672	58,085	0	758,132	0	0	0	787	192,902	75,611	269,300	488,833
GRANT	647,804					4,301		652,105					121,956	25,278	147,234	504,871
HENNEPIN	69,627							69,627					58,099		58,099	11,528
HUBBARD	204,411	590			13,472	6,095		224,568	5,660	3,067		2,727	105,685	3,097	120,236	104,332
ISANTI	107,449	2,380	0	0	465	1,167	0	111,461	0	1,120	1,277	0	20,394	4,800	27,591	83,870
ITASCA	122,361	950				11,448		134,759		1,935	6,390	0	100,916	2,112	111,353	23,406
JACKSON	340,216	371	319	14,919		19,361		375,186		4,364			71,802	20,800	96,966	278,220
KANABEC	96,265					503	699	97,467	316	2,545			63,384	4,204	70,449	27,018
KANDIYOHI	206,145	0	0	0	0	69,096	0	275,241	0	528	0	565	78,324	9,843	89,260	185,981
KITTSOON	585,741	16,200	3,695	3,230		22,102	(132)	630,836	2,222	9,523		1,397	298,314	13,070	324,526	306,310
KOOCHICHING	202,079	32,977				17,892		252,948	19,680	869			73,252	6,850	100,651	152,297
LAC QUI PARLE	176,506	201		6,298	2,121	5,063		190,189					89,854	9,637	99,491	90,698
LAKE	454,902			14,868				469,770		822			356,364	3,633	360,819	108,951
LAKE OF THE WOODS	423,678	900						424,578		1,459			109,273	11,937	122,669	301,909
LESUEUR	222,278	0	0	0	0	197,620	0	419,898	414	0	0	6,028	98,209	57,228	161,879	258,019
LINCOLN	618,707		252	16,447	2,500	96,900	7,418	742,224		18,377			120,426	18,291	157,094	585,130
LYON	237,856							237,856					57,329		57,329	180,527
MAHNOMEN	111,734							111,734					55,596	2,009	57,605	54,129
MARSHALL	253,172	4,630				39,630		297,432				(222)	103,512	15,437	118,727	178,705
MARTIN	377,766	29,047		56,525		12,380		475,718	2,135	7,725			330,950	13,544	354,354	121,364

MCLEOD	147,206					28,080		175,286					37,851	13,872	51,723	123,563
MEEKER	263,403	31				24,863		288,297	18,074				31,954	5,723	55,751	232,546
MILLE LACS	283,075	9,915		1,400	2,489	5,890	124	302,893	4,996	4,184	4,912		200,907	26,595	241,594	61,299
MORRISON	271,224	135,267			2,177	10,073		418,741	3,403				202,420	66,098	271,921	146,820
MOWER	605,635	4,732	360	75,456		24,722		710,905	12,210		5,901		173,873	46,056	238,040	472,865
MURRAY	223,690			3,834	950	74,249		302,723				24	40,376	40,520	80,920	221,803
NICOLLET	650,299					32,599		682,898					444,106	19,174	463,280	219,618
NOBLES	468,711	203	349	38,272		35,115		542,650		1,355		196	265,238	18,054	284,843	257,807
NORMAN	284,549	2,506		276	16,086	32,954		336,371	316	(117)			83,614	27,182	110,995	225,376
OLMSTED	463,118				1,649			464,767	62,934				344,138		407,072	57,695
OTTERTAIL E.	544,599	5,626	783		425	308,307	23,913	883,653	1,499				162,676	161,006	325,181	558,472
OTTERTAIL W.	456,614	14,489				94,577		565,680					21,681	3,535	25,216	540,464
PENNINGTON	548,131	5,241	47		1,187	33,541		588,147	0	1,171	174		264,623	22,914	288,882	299,265
PINE	374,772	50	116			1,173	12,303	388,414				125	256,070	7,609	263,804	124,610
PIPESTONE	582,704	2,909			6,596	124,453		716,662	3,791	0			152,761	2,520	159,072	557,590
POLK EAST	224,231	405		77,661		28,322		330,619	10				14,446	8,117	22,573	308,046
POLK WEST	302868	1115		2301	8,978	12145		327,407	2,380			-60	141587	18049	161,956	165,451
POPE	295,415	31,116				99,373	4,268	430,172		1,636		582	99,387	6,930	108,535	321,637
RAMSEY	239,463			46,357		3,532		289,352	112	16,939	7,368		73,374	20,314	118,107	171,245
RED LAKE	420,520					280		420,800					97,429	9,430	106,859	313,941
REDWOOD	526,268			7,624	0	21,842		555,734		1,692			46,668	8,754	57,114	498,620
RENVILLE	379,077			4,969		12,307		396,353	12	(1,011)			96,726	23,744	119,471	276,882
RICE	362,602	463		3,507		49,498		416,070					280,067	31,612	311,679	104,391
ROCK	250,966	1,330				11,176		263,472				12	136,446		136,458	127,014
ROOT RIVER	559,666	18,464		2,051	4,016	0		584,197	2,381	8,339			224,064	32,822	267,606	316,591
ROSEAU	430,196	853	7	1,625		13,332	1,553	447,566		1,873			71,497	23,863	97,233	350,333
SCOTT	1,212,864	144,900				43,193		1,400,957	13,202	24,364			578,141	55,795	671,502	729,455
SHERBURNE	371,924	32,674				9,065		413,663	1,381	9,268			80,028	48,292	138,969	274,694
SIBLEY	180,153							180,153	80	(15,538)			74,473	26,631	85,646	94,507
STEARNS	1,286,066			25,990	175	33,801		1,346,032		40,606			321,547	154,578	516,731	829,301
STEELE	124,090	3,183		1,500		15,361		144,134	2,980	3,421	3,747	141	24,109	20,197	54,595	89,539
STEVENS	574,979	62,984		41,645		68,658		748,266			329,968	359	85,485	22,676	438,488	309,778
ST. LOUIS N.	43,827	19,417				9,970		73,214	17,712	2,288	301	1,496	23,962	1,624	47,383	25,831
ST. LOUIS S.	1,626,575			31,150	1,321	4,923		1,663,969		4,314			1,426,273	5,633	1,436,220	227,749
SWIFT	216,712	75				40,219		257,006					25,991	14,306	40,297	216,709
TODD	572,628			7,246				579,874	39,993				262,926		302,919	276,955
TRAVERSE	203,987	11,605				428,182		643,774	521				94,196	32,906	127,623	516,151
WABASHA	719,555					22,856		742,411	13				535,461	9,786	545,260	197,151
WADENA	242,714	3,542			300	18,363	1,371	266,290		(602)		741	151,479	5,213	156,831	109,459
WASECA	71,252					11,206		82,458	1,490	29,322			0	3,750	34,562	47,896
WASHINGTON	163,588	446,441				186,986		797,015	50,403	24,807	6,077		148,494	67,675	297,456	499,559
WATONWAN	65,849			1,710		88		67,647	5,260				55,957		61,217	6,430
WILKIN	647,164	12,743				27,955		687,862					251,565	32,469	284,034	403,828
WINONA	315,260					30,972		346,232	(1,600)				242,868	34,049	275,317	70,915
WRIGHT	627,328			78,091		77,890		783,309		9,419			165,594	56,205	231,218	552,091
YELLOW MEDICINE	286,992	0	296	10,772		50,319	5,775	354,154					59,682	30,053	89,735	264,419
TOTAL	\$34,238,425	\$1,556,178	\$8,144	\$967,688	\$82,745	\$3,860,904	\$61,392	\$40,775,475	\$461,092	\$291,526	\$401,405	\$15,800	\$14,988,840	\$2,487,332	\$18,645,996	\$22,129,479

**STATEMENTS OF REVENUES AND EXPENDITURES**  
**SOIL AND WATER CONSERVATION DISTRICTS**  
**2013**

		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	\$0	\$132,670	\$206,578	\$0	\$17,038	\$87	\$8,053	\$364,426	\$216,198	\$34,077	\$4,252	\$0	\$9,233	\$158,571	\$422,331	(\$57,905)
EC	ANOKA	26,640	164,247	270,957	0	385,707	1,177	67,095	915,823	458,991	65,523	632	18,641	106,726	127,856	821,834	93,989
WC	BECKER	2,182	254,257	185,881	0	119,444	2,938	12,018	576,720	342,504	39,493	14,442	25,730	39,930	172,815	634,914	(58,194)
NW	BELTRAMI	0	19,380	34,107	0	34,570	0	2,782	90,839	5,346	34,163	2,591	0	17,261	20,521	79,882	10,957
EC	BENTON	0	188,447	191,628	9,640	28,833	235	4,969	423,752	315,683	41,025	0	0	20,718	32,611	410,037	13,715
SW	BIG STONE	11,000	64,389	306,846	0	144,201	2,262	1,680	530,378	97,771	62,407	1,319	0	125,410	242,287	529,194	1,184
SC	BLUE EARTH	0	63,340	177,911	0	27,525	30	3,512	272,318	140,076	43,627	2,585	0	20,019	49,229	255,536	16,782
SC	BROWN	0	80,845	77,236	0	9,785	316	2,229	170,411	89,664	31,053	632	34,575	6,425	23,556	185,905	(15,494)
NE	CARLTON	0	112,839	192,791	19,837	55,025	987	987	382,466	211,924	47,529	2,860	3,246	6,325	113,676	385,560	(3,094)
EC	CARVER	24,761	417,930	130,627	0	17,358	704	5,209	596,589	526,162	33,154	971	0	24,040	35,156	619,483	(22,894)
WC	CASS	0	6,050	153,456	0	0	528	24,890	184,924	16,361	13,036	0	0	455	130,836	160,688	24,236
SW	CHIPPEWA	0	78,776	72,907	0	45,602	1,692	448	199,425	194,451	26,707	41	1,243	19,430	14,162	256,034	(56,609)
NE	CHISAGO	68,281	70,500	521,792	0	41,507	996	8,394	711,470	258,723	36,675	939	2,774	406,197	4,627	709,935	1,535
WC	CLAY	0	264,209	46,033	0	71,145	133	20,577	402,097	303,904	46,962	5,174	0	28,662	22,229	406,931	(4,834)
NW	CLEARWATER	0	116,134	51,799	0	31,572	416	2,494	202,415	133,814	23,764	382	0	17,410	21,878	197,248	5,167
NE	COOK	0	44,526	125,518	622,839	975	457		794,315	122,165	47,183	28,094	0	0	541,098	738,540	55,775
SW	COTTONWOOD	105,245	187,794	295,421	21,600	56,585	35	9,955	676,635	284,303	60,464	6,361	28,663	39,542	244,165	663,498	13,137
WC	CROW WING	0	5,713	293,231	0	89,901	672	195	389,712	181,548	27,206	1,329	1,100	41,931	147,634	400,748	(11,036)
EC	DAKOTA	314,044	418,467	450,342	0	10,612	7,760	1,587	1,202,812	761,361	22,991	6,483	6,677	9,646	327,306	1,134,464	68,348
SE	DODGE	10,857	121,858	53,207	0	0	0	2,341	188,263	138,649	16,345	161	0	5,466	14,954	175,575	12,688
WC	DOUGLAS	0	260,937	182,162	0	78,890	1,477	17,135	540,601	247,553	51,414	1,619	0	163,832	5,685	470,103	70,498
SC	FARIBAULT	26,138	201,311	153,256	0	35,093	2,447	259,903	678,148	470,505	49,602	6,476	12,776	121,308	54,847	715,514	(37,366)
SE	FILLMORE	42,538	276,892	580,973	72,587	66,827	5,042	10,763	1,055,622	628,800	72,378	6,303	27,046	44,547	243,479	1,022,553	33,069
SE	FREEBORN	0	154,000	88,024	25,804	34,525	1,158	206	303,717	177,593	26,104	603	0	19,401	30,461	254,162	49,555
SE	GOODHUE	10,159	509,496	905,525	0	56,847	3,187	33,721	1,518,935	496,856	58,551	2,695	27,088	43,407	814,587	1,443,186	75,749
WC	GRANT	0	103,726	201,324	0	58,242	1,071	33,186	397,549	216,576	16,713	0	0	33,317	9,728	276,334	121,215
EC	HENNEPIN	8,570	4,998	57,702	0	1,750	0	2,003	75,023	0	31,724	0	0	0	31,771	63,495	11,528
NW	HUBBARD	2,200	97,164	86,597	0	135,412	370	8,988	330,731	187,198	49,788	1,913	7,122	8,296	57,813	312,130	18,601
NE	ISANTI	0	32,000	26,792	0	62,630	175	80,263	201,860	63,922	34,434	0	1,296	40,844	254	140,750	61,110
NE	ITASCA	6,361	380,752	91,191	0	23,419	333	354	502,410	278,868	44,441	3,547	0	133,617	53,170	513,643	(11,233)
SW	JACKSON	0	186,794	202,442	0	15,246	1,501	2,433	408,416	198,989	43,100	2,024	0	25,236	100,084	369,433	38,983
NE	KANABEC	0	45,595	160,346	0	17,645	408	23,922	247,916	106,448	5,393	222	0	105,138	22,122	239,323	8,593
SC	KANDIYOHI	0	136,600	137,561	0	211,451	576	17,266	503,454	200,023	57,690	1,451	0	160,600	83,626	503,390	64
NW	KITTSOON	28,926	128,632	43,161	0	79,517	1,852	40,873	322,961	159,622	42,042	33	0	25,192	28,447	255,336	67,625
NE	KOOCHICHING	0	86,011	75,508	0	24,360	627	2,407	188,913	150,996	20,133	1,505	0	4,822	0	177,456	11,457
SW	LAC QUI PARLE	0	122,946	97,740	0	21,618	621	7,858	250,783	161,452	1,372	292	1,561	30,916	55,296	250,889	(106)
NE	LAKE	0	76,749	332,716	29,300	478	984	11,020	451,247	173,197	27,209	2,000	2,219	12,359	257,815	474,799	(23,552)
NW	LAKE OF THE WOODS	1,406	81,487	137,993	10,326	6,104	2,071	7,670	247,057	129,192	16,291	2,305	0	12,966	84,896	245,650	1,407
SC	LESUEUR	0	189,769	38,096	0	5,205	366	53,323	286,759	224,819	50,648	2,385	21,600	8,355	15,376	323,183	(36,424)
SW	LINCOLN	0	133,671	210,450	0	335,399	3,685	9,524	692,729	277,909	46,922	0	30,699	222,702	145,290	723,522	(30,793)
SW	LYON	67,764	119,099	50,993	0	0	0	0	237,856	103,672	23,971	1,660	0	20,490	10,224	160,017	77,839
NW	MAHNOMEN	0	71,056	55,242	0	3,819	140	4,522	134,779	108,881	9,775	847	0	28,574	1,441	149,518	(14,739)

NW	MARSHALL	1,940	129,643	55,987	12,120	71,334	11	5,823	276,858	170,472	27,676	1,420	0	39,171	28,198	266,937	9,921
SC	MARTIN	10,928	126,726	280,480	3,840	89,465	2,255	21,184	534,878	245,738	42,952	1,244	0	43,985	158,443	492,362	42,516
SC	MCLEOD	0	60,000	73,833	0	5,509	234	2,719	142,295	71,253	27,524	634	31,200	3,793	9,292	143,696	(1,401)
SC	MEEKER	2,600	162,500	140,691	0	36,725	233	3,771	346,520	70,660	99,128	3,233	29,777	20,965	49,921	273,684	72,836
NE	MILLE LACS	0	121,303	75,798	0	36,007	335	2,443	235,886	134,510	19,293	1,714	2,783	15,784	58,272	232,356	3,530
WC	MORRISON	0	136,488	209,127	12,960	33,083	1,154	7,028	399,840	314,995	29,090	1,412	942	39,698	38,189	424,326	(24,486)
SE	MOWER	153,513	188,450	265,010	0	60,163	1,906	15,920	684,962	405,532	48,161	8,344	0	50,959	123,335	636,331	48,631
SW	MURRAY	0	170,882	79,414	0	32,991	329	4,405	288,021	208,694	21,854	7,841	0	27,259	25,818	291,466	(3,445)
SC	NICOLLET	0	50,000	91,853	0	28,924	741	101,683	273,201	122,627	162,435	555	0	21,577	67,127	374,321	(101,120)
SW	NOBLES	45,000	77,170	235,279	10,800	53,387	350	5,979	427,965	219,860	48,631	1,050	15,423	51,384	96,162	432,510	(4,545)
NW	NORMAN	276	109,294	109,862	5,058	39,464	291	6,684	270,929	129,312	24,232	4,861	0	37,472	68,575	264,452	6,477
SE	OLMSTED	0	271,751	296,485	2,769	40,880	486	0	612,371	343,118	46,334	2,037	0	13,223	208,582	613,294	(923)
WC	OTTERTAIL EAST	0	144,174	228,422	0	129,480	6,671	159,628	668,375	324,004	42,762	552	0	198,232	164,292	729,842	(61,467)
WC	OTTERTAIL WEST	0	133,546	237,403	1,100	291,097	1,103	51,372	715,621	239,711	131,109	2,311	0	182,639	59,802	615,572	100,049
NW	PENNINGTON	2,860	165,455	84,846	10,080	74,881	2,408	468	340,998	167,106	38,350	824	2,418	56,177	56,637	321,512	19,486
NE	PINE	37,722	126,245	24,195	0	40,412	953	30,760	260,287	103,306	50,245	5,857	0	40,940	21,822	222,170	38,117
SW	PIPESTONE	0	70,000	186,084	0	27,812	2,253	9,000	295,149	142,981	60,839	3,060	11,168	17,157	93,237	328,442	(33,293)
NW	POLK EAST	0	76,955	218,650	26,494	26,693	1,731	121,527	472,050	138,344	24,124	2,004	2,191	18,568	237,825	423,056	48,994
NW	POLK WEST	0	80,398	48,940	18,240	48,234	947	4,030	200,789	56,750	17,615	1,712	0	57,960	79,990	214,027	(13,238)
WC	POPE	31,476	78,679	244,373	66	217,913	5,400	2,697	580,604	172,070	156,146	1,030	5,041	61,221	146,097	541,605	38,999
EC	RAMSEY	0	113,246	288,306	0	181,320	0	4,193	587,065	272,194	39,651	987	8,716	0	197,805	519,353	67,712
NW	RED LAKE	0	89,976	226,022	0	5,196	942	2,243	324,379	94,387	19,221	1,333	0	1,647	178,911	295,499	28,880
SW	REDWOOD	1,958	133,064	250,589	33,110	39,506	5,081	26,515	489,824	210,474	89,382	4,751		18,739	119,205	442,551	47,273
SC	RENVILLE	7,026	130,330	212,026	14,480	680	981	14,970	380,493	250,460	46,008	1,986	2,075	25,911	38,180	364,620	15,873
SE	RICE	0	223,007	190,933	1,080	47,215	1,554	5,962	469,751	351,182	47,677	1,716	25,660	17,849	67,613	511,697	(41,946)
SW	ROCK	0	0	132,940	1,450	24,672	304	58,277	217,643	0	178,983	0	0	17,395	18,821	215,199	2,444
SE	ROOT RIVER	0	176,687	77,214	13,372	10,803	1,763	115,908	395,747	228,192	42,896	1,316	0	64,923	21,939	359,266	36,481
NW	ROSEAU	18,547	106,307	41,686	456	37,341	4,774	3,127	212,238	107,021	32,341	40	0	40,383	31,706	211,491	747
EC	SCOTT	947,216	191,602	81,300	0	59,581	8,192	11,186	1,299,077	692,581	77,492	3,956	0	439,020	35,827	1,248,876	50,201
EC	SHERBURNE	0	256,768	93,755	0	76,097	(49)	5,534	432,105	346,593	45,232	1,971	1,296	21,432	13,263	429,787	2,318
SC	SIBLEY	0	187,205	32,924	0	12,237	828	1,927	235,121	174,425	16,117	1,770	0	17,772	29,847	239,931	(4,810)
EC	STEARNS	200,112	986,882	247,197	131,306	178,158	7,970	161,025	1,912,650	1,513,183	148,518	1,399	35,063	86,480	124,305	1,908,948	3,702
SE	STEELE	0	132,365	60,490	4,045	64,040	542	3,098	264,580	184,725	32,305	2,712	855	42,999	0	263,596	984
WC	STEVENS	3,973	167,468	214,424	126,872	241,768	879	42,231	797,615	226,694	57,750	5,752	35,963	406,645	25,965	758,769	38,846
NE	ST. LOUIS N.	0	68,003	47,688	0	78,939	6	1,966	196,602	105,889	47,189	1,947	0	53,931	5,630	214,586	(17,984)
NE	ST. LOUIS S.	18,712	77,006	625,964	130	36,475	3,173	4,959	766,419	212,778	38,626	4,364	0	30,578	475,116	761,462	4,957
SW	SWIFT	0	84,112	89,358	10,200	34,895	381	6,238	225,184	128,431	10,092	29,784	31,868	13,494	7,877	221,546	3,638
WC	TODD	0	23,339	226,414	51,597	13,260	761	6,971	322,342	0	15,020	0	0	227,884	31,508	274,412	47,930
WC	TRAVERSE	52,977	204,434	31,927	0	246,397	33	122,786	658,554	226,210	61,382	1,019	0	315,655	6,672	610,938	47,616
SE	WABASHA	0	146,244	299,320	20,660	7,610	2,070	3,256	479,160	212,349	53,982	2,468	25,052	5,751	156,156	455,758	23,402
WC	WADENA	56,327	110,763	116,816	0	60,718	266	589	345,479	105,110	68,135	3,507	3,617	39,491	95,897	315,757	29,722
SC	WASECA	0	76,162	28,918	102,262	5,194	79	5,356	217,971	143,565	18,443	0	0	3,207	7,500	172,715	45,256
EC	WASHINGTON	0	279,551	174,793	0	1,503,588	208	19,438	1,977,578	1,254,936	334,133	12,710	165,423	250,666	92,352	2,110,220	(132,642)
SC	WATONWAN	0	46,037	71,367	7,320	16,942	100	6,304	148,070	76,367	26,606	312	0	10,532	59,070	172,887	(24,817)
WC	WILKIN	0	74,389	118,611	20,980	89,404	1,595	4,386	309,365	201,427	52,278	4,318	24,037	32,420	46,889	361,369	(52,004)
SE	WINONA	30,218	75,000	638,631	13,500	36,023	4,120	234	797,726	271,348	42,165	1,841	0	12,758	605,308	933,420	(135,694)
EC	WRIGHT	0	491,651	161,163	0	32,876	228	25,479	711,397	501,065	67,862	3,376	4,002	100,481	69,470	746,256	(34,859)
SW	YELLOW MEDICINE	8,121	110,870	123,710	0	69,460	809	6,316	319,286	216,109	25,262	4,049	17,600	31,879	33,984	328,883	(9,597)
	TOTALS	\$2,388,573.80	\$13,454,183.00	\$15,845,279.68	\$1,468,280.00	\$7,056,711	\$126,897	\$2,034,351	\$42,374,276	\$21,651,408	\$4,386,327	\$268,207	\$736,226	\$5,538,831	\$8,940,011	\$41,564,476	\$809,800

**SOIL AND WATER CONSERVATION DISTRICTS  
2013**

DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL
AITKIN	98,034		34,636					\$132,670
ANOKA	148,992							\$148,992
BECKER	205,600	24,420	24,237					\$254,257
BELTRAMI			19,380					\$19,380
BENTON	165,000	19,128	7,500					\$191,628
BIG STONE	60,000		4,389					\$64,389
BLUE EARTH	58,340		5,000					\$63,340
BROWN	80,000	0	845					\$80,845
CARLTON	108,300						4,539	\$112,839
CARVER	393,382		10,000				14,548	\$417,930
CASS	6,050							\$6,050
CHIPPEWA	72,000	0	6,776	0	0	0	0	\$78,776
CHISAGO	42,000	0	5,000	0	0	0	23,500	\$70,500
CLAY	179,264	25,133	16,447	18,365	0	0	25,000	\$264,209
CLEARWATER	69,360	41,774	5,000					\$116,134
COOK	35,000	4,526	5,000					\$44,526
COTTONWOOD	52,000	1,719	5,000				134,075	\$192,794
CROW WING			5,713					\$5,713
DAKOTA	263,482		48,762	16,723			89,500	\$418,467
DODGE	100,000	19,985	1,383				490	\$121,858
DOUGLAS	226,454	12,842	21,641					\$260,937
FARIBAUT	58,000						143,311	\$201,311
FILLMORE	210,000	27,749	13,308	25,834				\$276,891
FREEBORN	149,000						5,000	\$154,000
GOODHUE	310,000	18,866	32,894	137,597			10,139	\$509,496
GRANT	75,475	18,062	10,189					\$103,726
HENNEPIN							4,998	\$4,998
HUBBARD	22,000	22,250	17,917				35,000	\$97,167
ISANTI	27,000	0	5,000					\$32,000
ITASCA	214,445	10,488	24,747				131,072	\$380,752
JACKSON	150,934	16,595	5,000	630	3,480		10,155	\$186,794
KANABEC	28,908	5,000	8,638				3,050	\$45,596
KANDIYOHI	128,600	0	8,000	0	0	0	0	\$136,600
KITSON	40,000	13,366	34,357	13,876		4,720	22,313	\$128,632
KOOCHICHING	35,000	17,804	31,879			1,328		\$86,011
LAC QUI PARLE	99,087	19,470	4,389					\$122,946
LAKE	52,410	19,339	5,000					\$76,749
LAKE OF THE WOODS	26,269	15,212	21,324	18,683				\$81,488
LESUEUR	177,701	0	0	0	0	0	12,068	\$189,769
LINCOLN	110,000	13,582	10,090					\$133,672
LYON	0	45,521	8,778	35,030		2,738	27,032	\$119,099
MAHNOMEN	36,646	17,433	16,978					\$71,057
MARSHALL	99,335		20,308				10,000	\$129,643
MARSHALL-BELTRAMI								\$0
MARTIN	86,986	22,184	17,556	0	0	0	0	\$126,726
MCLEOD	60,000							\$60,000
MEEKER	83,500	22,000	52,000				5,000	\$162,500

MILLE LACS	75,000	22,978	16,604				6,721	\$121,303
MORRISON	85,000	20,690	30,298	500				\$136,488
MOWER	142,716	17,886	19,478				8,370	\$188,450
MURRAY	162,104		8,778					\$170,882
NICOLLET	50,000							\$50,000
NOBLES	52,000	1,350	8,630				15,190	\$77,170
NORMAN	60,200	14,152	9,202	4,175		2,624	18,941	\$109,294
OLMSTED	209,200		12,551				50,000	\$271,751
OTTERTAIL EAST	57,000	9,590	15,605			45,007	16,972	\$144,174
OTTERTAIL WEST	71,413	15,605	0	0	0	0	36,000	\$123,018
PENNINGTON	94,000	17,949	16,447	0	0	2,833	34,226	\$165,455
PINE	29,500	27,710	69,252					\$126,462
PIPESTONE	50,000						20,000	\$70,000
POLK EAST	39,200	11,271	21,641	3,750			1,093	\$76,955
POLK WEST	39,200	15,807	21,641	3,750				\$80,398
POPE	62,100	998	15,581					\$78,679
RAMSEY	113,246							\$113,246
RED LAKE	45,000	15,857	12,985	7,500		2,873	5,761	\$89,976
REDWOOD	100,000	22,820	10,244	0	0	0	0	\$133,064
RENVILLE	105,000	1,703	9,983	13,144			500	\$130,330
RICE	183,667		24,238				15,101	\$223,006
ROCK								\$0
ROOT RIVER	119,359	21,154	14,194	21,980				\$176,687
ROSEAU	65,000	12,239	14,064				15,005	\$106,308
SCOTT	98,000		39,929	2,600	1,500	1,307	48,266	\$191,602
SHERBURNE	222,000	29,768	5,000					\$256,768
SIBLEY	76,922	14,109	13,452				23,000	\$127,483
STEARNS	980,000		6,882					\$986,882
STEELE	124,165		8,200					\$132,365
STEVENS	136,000	19,690	11,778					\$167,468
ST. LOUIS N.	50,000		9,003				9,000	\$68,003
ST. LOUIS S.	50,000	4,500	22,506					\$77,006
SWIFT	45,000		5,000				34,112	\$84,112
TODD	0	11,011	12,328					\$23,339
TRAVERSE	80,000	64,378	9,853	9,900	3,750	36,552		\$204,433
WABASHA	132,763	7,530					5,951	\$146,244
WADENA	22,000	37,901	23,909	10,953	1,000		15,000	\$110,763
WASECA	76,162							\$76,162
WASHINGTON	220,000		59,551					\$279,551
WATONWAN	36,000	1,259	8,777					\$46,036
WILKIN	70,000		4,389					\$74,389
WINONA	65,000		10,000					\$75,000
WRIGHT	360,000	52,594	72,416				6,641	\$491,651
YELLOW MEDICINE	102,743	0	8,127	0	0	0	0	\$110,870
TOTAL	\$9,601,214	\$966,947	\$1,257,577	\$344,990	\$9,730	\$99,982	\$1,096,640	\$13,377,080

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.

## NUMBER OF MONTHS DECEMBER 2013 FUND BALANCES WOULD SUPPORT SWCD OPERATIONS

		EXPENDITURES				TOTAL DISTRICT OPERATIONS	MONTHLY OPERATIONS TOTAL	2012 FUND BALANCE (GF)	NO. MONTHS FUND BALANCE WILL SUPPORT DISTRICT OPERATIONS**
DISTRICT		PERSONAL SERVICES	OTHER SERVICES & CHARGES	SUPPLIES	CAPITAL OUTLAY				
NE	AITKIN	216,198	34,077	4,252	0	254,527	21,211	(104,815)	-4.94
EC	ANOKA	458,991	65,523	632	18,641	543,787	45,316	223,578	4.93
WC	BECKER	342,504	39,493	14,442	25,730	422,169	35,181	292,304	8.31
NW	BELTRAMI	5,346	34,163	2,591	0	42,100	3,508	66,410	18.93
EC	BENTON	315,683	41,025	0	0	356,708	29,726	71,077	2.39
SW	BIG STONE	97,771	62,407	1,319	0	161,497	13,458	81,108	6.03
SC	BLUE EARTH	140,076	43,627	2,585	0	186,288	15,524	319,135	20.56
SC	BROWN	89,664	31,053	632	34,575	155,924	12,994	92,869	7.15
NE	CARLTON	211,924	47,529	2,860	3,246	265,559	22,130	41,718	1.89
EC	CARVER	526,162	33,154	971	0	560,287	46,691	471,681	10.10
WC	CASS***	16,361	13,036	0	0	29,397	2,450	85,958	35.09
SW	CHIPPEWA	194,451	26,707	41	1,243	222,442	18,537	393,002	21.20
NE	CHISAGO	258,723	36,675	939	2,774	299,111	24,926	145,797	5.85
WC	CLAY	303,904	46,962	5,174	0	356,040	29,670	424,288	14.30
NW	CLEARWATER	133,814	23,764	382	0	157,960	13,163	94,029	7.14
NE	COOK	122,165	47,183	28,094	0	197,442	16,454	138,163	8.40
SW	COTTONWOOD	284,303	60,464	6,361	28,663	379,791	31,649	174,120	5.50
WC	CROW WING	181,548	27,206	1,329	1,100	211,183	17,599	(9,244)	-0.53
EC	DAKOTA	761,361	22,991	6,483	6,677	797,512	66,459	517,600	7.79
SE	DODGE	138,649	16,345	161	0	155,155	12,930	166,622	12.89
WC	DOUGLAS	247,553	51,414	1,619	0	300,586	25,049	356,622	14.24
SC	FARIBAULT	470,505	49,602	6,476	12,776	539,359	44,947	269,506	6.00
SE	FILLMORE	628,800	72,378	6,303	27,046	734,527	61,211	357,958	5.85
SE	FREEBORN	177,593	26,104	603	0	204,300	17,025	404,304	23.75
SE	GOODHUE	496,856	58,551	2,695	27,088	585,191	48,766	506,359	10.38
WC	GRANT	216,576	16,713	0	0	233,289	19,441	525,848	27.05
EC	HENNEPIN	0	31,724	0	0	31,724	2,644	11,528	4.36
NW	HUBBARD	187,198	49,788	1,913	7,122	246,021	20,502	101,334	4.94
NE	ISANTI	63,922	34,434	0	1,296	99,652	8,304	87,503	10.54
NE	ITASCA	278,868	44,441	3,547	0	326,856	27,238	14,070	0.52
SW	JACKSON	198,989	43,100	2,024	0	244,113	20,343	279,659	13.75
NE	KANABEC	106,448	5,393	222	0	112,063	9,339	30,719	3.29
SC	KANDIYOHI	200,023	57,690	1,451	0	259,164	21,597	126,728	5.87
NW	KITSON	159,622	42,042	33	0	201,697	16,808	297,278	17.69
NE	KOOCHICHING	150,996	20,133	1,505	0	172,634	14,386	141,255	9.82
SW	LAC QUI PARLE	161,452	1,372	292	1,561	164,677	13,723	95,272	6.94
NE	LAKE	173,197	27,209	2,000	2,219	204,625	17,052	112,584	6.60
NW	LAKE OF THE WOODS	129,192	16,291	2,305	0	147,788	12,316	313,846	25.48
SC	LESUEUR	224,819	50,648	2,385	21,600	299,452	24,954	117,627	4.71
SW	LINCOLN	277,909	46,922	0	30,699	355,530	29,628	506,521	17.10
SW	LYON	103,672	23,971	1,660	0	129,303	10,775	180,527	16.75
NW	MAHNOMEN	108,881	9,775	847	0	119,503	9,959	56,138	5.64
NW	MARSHALL	170,472	27,676	1,420	0	199,568	16,631	154,512	9.29

SC	MARTIN	245,738	42,952	1,244	0	289,934	24,161	122,528	5.07
SC	MCLEOD	71,253	27,524	634	31,200	130,611	10,884	109,355	10.05
SC	MEEKER	70,660	99,128	3,233	29,777	202,798	16,900	213,406	12.63
NE	MILLE LACS	134,510	19,293	1,714	2,783	158,300	13,192	82,004	6.22
WC	MORRISON	314,995	29,090	1,412	942	346,439	28,870	202,845	7.03
SE	MOWER	405,532	48,161	8,344	0	462,037	38,503	494,199	12.84
SW	MURRAY	208,694	21,854	7,841	0	238,389	19,866	188,074	9.47
SC	NICOLLET	122,627	162,435	555	0	285,617	23,801	206,193	8.66
SW	NOBLES	219,860	48,631	1,050	15,423	284,964	23,747	240,746	10.14
NW	NORMAN	129,312	24,232	4,861	0	158,405	13,200	219,604	16.64
SE	OLMSTED	343,118	46,334	2,037	0	391,489	32,624	57,695	1.77
WC	OTTERTAIL EAST	324,004	42,762	552	0	367,318	30,610	411,171	13.43
WC	OTTERTAIL WEST	239,711	131,109	2,311	0	373,131	31,094	449,422	14.45
NW	PENNINGTON	167,106	38,350	824	2,418	208,698	17,392	288,638	16.60
NE	PINE	103,306	50,245	5,857	0	159,408	13,284	131,046	9.86
SW	PIPESTONE	142,981	60,839	3,060	11,168	218,048	18,171	435,657	23.98
NW	POLK EAST	138,344	24,124	2,004	2,191	166,663	13,889	287,841	20.73
NW	POLK WEST	56,750	17,615	1,712	0	76,077	6,340	171,355	27.03
WC	POPE	172,070	156,146	1,030	5,041	334,287	27,857	229,194	8.23
EC	RAMSEY	272,194	39,651	987	8,716	321,548	26,796	188,027	7.02
NW	RED LAKE	94,387	19,221	1,333	0	114,941	9,578	323,091	33.73
SW	REDWOOD	210,474	89,382	4,751	0	304,607	25,384	487,035	19.19
SC	RENVILLE	250,460	46,008	1,986	2,075	300,529	25,044	288,319	11.51
SE	RICE	351,182	47,677	1,716	25,660	426,235	35,520	86,505	2.44
SW	ROCK***	0	178,983	0	0	178,983	14,915	115,838	0.00
SE	ROOT RIVER	228,192	42,896	1,316	0	272,404	22,700	349,413	15.39
NW	ROSEAU	107,021	32,341	40	0	139,402	11,617	360,864	31.06
EC	SCOTT	692,581	77,492	3,956	0	774,029	64,502	742,057	11.50
EC	SHERBURNE	346,593	45,232	1,971	1,296	395,092	32,924	313,921	9.53
SC	SIBLEY	174,425	16,117	1,770	0	192,312	16,026	121,138	7.56
EC	STEARNS	1,513,183	148,518	1,399	35,063	1,698,163	141,514	950,078	6.71
SE	STEELE	184,725	32,305	2,712	855	220,597	18,383	94,375	5.13
WC	STEVENS	226,694	57,750	5,752	35,963	326,159	27,180	263,796	9.71
NE	ST. LOUIS N.	105,889	47,189	1,947	0	155,025	12,919	17,485	1.35
NE	ST. LOUIS S.	212,778	38,626	4,364	0	255,768	21,314	228,459	10.72
SW	SWIFT	128,431	10,092	29,784	31,868	200,175	16,681	190,796	11.44
WC	TODD	0	15,020	0	0	15,020	1,252	276,955	221.27
WC	TRAVERSE	226,210	61,382	1,019	0	288,611	24,051	120,875	5.03
SE	WABASHA	212,349	53,982	2,468	25,052	293,851	24,488	184,081	7.52
WC	WADENA	105,110	68,135	3,507	3,617	180,369	15,031	96,309	6.41
SC	WASECA	143,565	18,443	0	0	162,008	13,501	40,440	3.00
EC	WASHINGTON	1,254,936	334,133	12,710	165,423	1,767,202	147,267	380,248	2.58
SC	WATONWAN	76,367	26,606	312	0	103,285	8,607	6,342	0.74
WC	WILKIN	201,427	52,278	4,318	24,037	282,060	23,505	408,342	17.37
SE	WINONA	271,348	42,165	1,841	0	315,354	26,280	73,992	2.82
EC	WRIGHT	501,065	67,862	3,376	4,002	576,305	48,025	530,406	11.04
SW	YELLOW MEDICINE	216,109	25,262	4,049	17,600	263,020	21,918	244,153	11.14
<b>TOTAL</b>		<b>21,651,408</b>	<b>4,386,327</b>	<b>268,207</b>	<b>736,226</b>	<b>27,042,169</b>	<b>2,253,514</b>	<b>20,757,411</b>	
<b>Average</b>		<b>237,928</b>	<b>48,201</b>	<b>2,947</b>	<b>8,090</b>	<b>297,167</b>	<b>24,764</b>	<b>228,103</b>	<b>12.90</b>

\*\* Three to six months operating funds is appropriate, plus amounts designated for equipment and severance pay.

\*\*\* County pays most operating costs.