

COMBINED BALANCE SHEETS
SOIL AND WATER CONSERVATION DISTRICTS
2014

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	UNEARNED REVENUE & DEPOSIT	LONGTERM LIABILITIES	TOTAL LIABILITIES	
AITKIN	\$121,658							\$121,658		\$12,084	\$4,427	\$294	\$150,497		\$167,302	(\$45,644)
ANOKA	467,852	4,817		137,703	17,166	589,560	100	1,217,198	86,273				323,566	385,066	794,905	422,293
BECKER	408,103	27,683			1,098	24,788		461,672	2,137	3,335			97,563	26,224	129,259	332,413
BELTRAMI	60,427			36,846				97,273					8,098		8,098	89,175
BENTON	277,421			18,812		25,703	4,000	325,936	1,215	7,453			193,443	10,857	212,968	112,968
BIG STONE	141,344	30,538		31,265	100	58,972		262,219	20,280				48,195	3,318	71,793	190,426
BLUE EARTH	477,138	4,398				11,741		493,277	128,045	2,853			58,006	13,668	202,572	290,705
BROWN	148,262					29,971		178,233	141	933			71,610	3,544	76,228	102,005
CARLTON	132,602	26,780		41,693		2,890		203,965	406	3,008			112,166	16,463	132,043	71,922
CARVER	519,580	31,383	268			25,825		577,056				100	74,826	44,157	119,083	457,973
CASS	137,041							137,041		162			54,283	2,573	57,018	80,023
CHIPPEWA	378,689		618			33,466		412,773				274	44,410	9,675	54,359	358,414
CHISAGO	308,666			12,560		22,354		343,580	2,067				172,837	33,286	208,190	135,390
CLAY	388,946					68,302		457,248					16,834	47,440	64,274	392,974
CLEARWATER	172,497	4,939		5,053				182,489	7,725				80,499	3,994	92,218	90,271
COOK	395,735							395,735					240,956	9,212	250,168	145,567
COTTONWOOD	118,417	8,587		59,692		26,949		213,645	696				56,214	46,537	103,447	110,198
CROW WING	505,389	135		109,153		2,240		616,917		4,742	3,657		617,111	11,399	636,909	(19,992)
DAKOTA	813,279	172,676				15,368		1,001,323	9,921	19,691	4,239		374,404	78,313	486,568	514,755
DODGE	287,281							287,281	5,791				136,548	11,474	153,813	133,468
DOUGLAS	556,229	166		(237)	(674)	1,795		557,279	9,234	7,038			123,747	43,629	183,648	373,631
FARIBAULT	511,083			28,393		39,492		578,968		14,845		598	144,437	64,303	224,183	354,785
FILLMORE	547,731	148,875	648			120,117		817,371	(39)	15,955		534	231,564	45,392	293,406	523,965
FREEBORN	463,283					11,854		475,137					37,259	10,759	48,018	427,119
GOODHUE	760,528				812	48,359		809,699					320,389	81,376	401,765	407,934
GRANT	646,199					20,826		667,025					42,836	25,859	68,695	598,330
HENNEPIN								0							0	0
HUBBARD	136,238	23,658			10,227	27,635		197,758	5,390	3,413		2,415	52,517	4,893	68,628	129,130
ISANTI	169,533	2,650				907		173,090		1,280	1,597		76,944	7,557	87,378	85,712
ITASCA	157,873	725				4,996		163,594		1,757	4,467		132,710	0	138,934	24,660
JACKSON	309,617	11,040	196	14,425		44,718		379,996	35	3,697			54,927	8,187	66,846	313,150
KANABEC	175,816			1,500		360	1,918	179,594	186	2,965	6,027		132,084	5,558	146,820	32,774
KANDIYOHI	176,642	1,500				65,690		243,832		597			73,884	10,661	85,142	158,690
KITTSOON	570,014	14,158	4,696	6,960		48,047		643,875	5,335	5,808		280	317,558	22,882	351,863	292,012
KOOCHICING	170,856	98,091				15,656		284,603	33,024	4,272			61,575	14,286	113,157	171,446
LAC QUI PARLE	183,179	203		7,550	3,552	1,606		196,090					93,096	10,246	103,342	92,748
LAKE	417,710			15,375				433,085	22				305,710	8,020	313,752	119,333
LAKE OF THE WOODS	448,298	3,760		7,912		22,981		482,951	281	1,162			141,065	11,782	154,290	328,661
LESUEUR	258,369					191,492		449,861			27,803	340	56,418	13,819	98,380	351,481
LINCOLN	485,909	44,577		32,582		88,054	10,737	661,859		19,047	19		51,578	21,984	92,628	569,231
LYON								0							0	0
MAHONOMEN	131,727							131,727					95,109	887	95,996	35,731

MARSHALL	230,745	14,134		20,660		34,204		299,743		(239)		74,032	15,797	89,590	210,153	
MARTIN	227,937			88,903		14,228		331,068	1,050	2,639		156,465	15,648	175,802	155,266	
MCLEOD	108,439					21,840		130,279				26,130	13,544	39,674	90,605	
MEEKER	256,006			109		24,219		280,334	8,858			25,739	3,141	37,738	242,596	
MILLE LACS	204,780	121		10,839	175	5,105	118	221,138	1,867	3,153	4,327	100,914	26,980	137,241	83,897	
MORRISON	539,649	97,919				6,366		643,934	317			437,724	67,987	506,028	137,906	
MOWER	559,876	2,103	364	63,648		50,417		676,408	1,000		542	128,807	52,216	182,565	493,843	
MURRAY	223,958	27,871		4,146	2,510	91,509		349,994	1,735			18,098	42,298	62,132	287,862	
NICOLLET	645,268					22,160		667,428				415,803	25,312	441,115	226,313	
NOBLES	358,453	1,015		31,584		33,482		424,534	0	4,486		239,860	14,761	259,126	165,408	
NORMAN	319,562	25,030			9,719	27,795		382,106	1,844	(29)		127,686	15,824	145,325	236,781	
OLMSTED	140,142			77,068	4,668			221,878	8,042		15,374	172,123		195,539	26,339	
OTTERTAIL E.								0						0	0	
OTTERTAIL W.	467,226			5,280		87,297		559,803				20,135	4,511	24,646	535,157	
PENNINGTON	463,296	281	85	11,790	6,460	29,423		511,335		2,253	341	181,953	27,105	211,652	299,683	
PINE	432,605	2,601	124	49,321		938	1,666	487,255	0		277	305,090	3,718	309,085	178,170	
PIPESTONE	568,980				4,398	135,207		708,585	3,857			194,657	6,694	205,208	503,377	
POLK EAST	253,817		338	89,090		24,955		368,200				131,152	7,438	138,598	229,602	
POLK WEST	264,521	200		6116	5,516	10624		286,977				137066	26994	164,060	122,917	
POPE	400,857	8,706		40,087		92,882	4,908	547,440	12,105	2,181		138,405	7,966	160,657	386,783	
RAMSEY	364,819			72,318				437,137	564	14,292	10,378	194,400	15,481	235,115	202,022	
RED LAKE	406,094					280		406,374	16			82,896	10,439	93,351	313,023	
REDWOOD	415,401			4,717		16,458		436,576		7,343		34,668	9,523	51,534	385,042	
RENVILLE	370,876	3,500		19,068		17,714		411,158		(1,611)		76,231	27,795	102,415	308,743	
RICE	386,900	6,582				40,896		434,378				284,054	32,537	316,591	117,787	
ROCK	203,301	1,194				18,705		223,200				89,242		89,287	133,913	
ROOT RIVER	488,416	406		181	4,494			493,497	4,890	10,512		134,064	23,083	172,549	320,948	
ROSEAU	432,228		6	7,612		10,380	740	450,966		1,847		69,297	24,658	95,802	355,164	
SCOTT	1,096,199	154,619				48,988		1,299,806	7,551			515,095	42,322	564,968	734,838	
SHERBURNE	492,046	1,108				1,877		495,031	1,728	11,423		194,108	48,239	255,498	239,533	
SIBLEY	208,366	5,583						213,949	230	4,609		46,614	31,240	82,693	131,256	
STEARNS	1,647,487				175	56,465		1,704,127		49,169		653,071	161,522	863,762	840,365	
STEELE	110,685	354		14,560	300	11,130		137,029	7,738	6,326		36,765	16,061	66,890	70,139	
STEVENS	314,502	66,955		8,024		55,712		445,193			817	87,868	26,989	115,674	329,519	
ST. LOUIS N.	38,891	38,748				6,435		84,074	20,761	1,081		22,100		43,942	40,132	
ST. LOUIS S.	1,323,101			48,416	1,350	4,881		1,377,748		4,004		1,137,814	6,542	1,148,360	229,388	
SWIFT	227,847	79			918	36,351		265,195	730			17,929	14,882	33,541	231,654	
TODD	543,152			17,283				560,435	22,689			245,778		268,467	291,968	
TRAVERSE	211,454	92,810				462,483		766,747	378			77,262	37,646	115,286	651,461	
WABASHA								0						0	0	
WADENA	305,833	3,071				15,649	821	325,374	22,978	1,643		165,935	4,438	194,994	130,380	
WASECA	124,321			38,081		7,131		169,533	3,321	17,649		46,388		67,358	102,175	
WASHINGTON	323,723	356,841		21,883		181,133		883,580	104,810	28,623	4,271	283,829	63,919	485,452	398,128	
WATONWAN	64,691	1,498				66,189		66,189	13,311			48,045		61,356	4,833	
WILKIN	600,810	225		71,291		20,316		692,642				165,561	35,839	201,400	491,242	
WINONA	291,036			4,823		17,795		313,654	283			211,225	28,769	240,277	73,377	
WRIGHT	691,373	240		60,884		65,269		817,766		12,716		209,773	64,735	287,224	530,542	
YELLOW MEDICINE	301,010		279	39,940		44,537	4,907	390,673				72,035	28,591	100,626	290,047	
TOTAL	\$32,187,840	\$1,575,133	\$7,622	\$1,494,959	\$72,964	\$3,545,950	\$29,915	\$38,914,383	\$570,818	\$320,167	\$87,746	\$5,725	\$13,711,359	\$2,302,464	\$16,998,279	\$21,916,104

STATEMENTS OF REVENUES AND EXPENDITURES
SOIL AND WATER CONSERVATION DISTRICTS
2014

		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		\$138,189	\$276,408		\$19,903	\$23	\$9,063	\$443,586	\$216,873	\$34,930	\$4,414		\$10,030	\$118,168	\$384,415	\$59,171
EC	ANOKA	26,640	164,247	270,957		385,707	1,177	44,895	893,623	458,991	43,323	632	18,641	106,726	127,856	817,229	76,394
WC	BECKER		260,648	181,835		176,279	1,975	12,755	633,492	305,876	49,070	24,984	81,895	130,121		591,946	41,546
NW	BELTRAMI	3,375		52,288		30,046	0	1,989	87,698	4,280	33,963	1,968		15,812	8,910	64,933	22,765
EC	BENTON		194,236	225,831	19,364	28,324	258	5,603	473,616	280,757	46,765	224	1,688	25,952	91,185	446,571	27,045
SW	BIG STONE	2,112	66,389	340,642		150,668	1,240	1,291	562,342	126,800	47,652	2,132	1,090	89,180	246,957	513,811	48,531
SC	BLUE EARTH		73,310	183,994	30,328	21,469	30	3,655	312,786	151,185	50,261	3,080	5,066	75,675	54,023	339,290	(26,504)
SC	BROWN		82,751	50,375		14,166	304	1,635	149,231	108,428	31,178	2,054	1,282	8,126	15,454	166,522	(17,291)
NE	CARLTON		108,300	332,935	24,817	9,159	848		476,059	223,226	47,336	4,737			156,983	432,282	43,777
EC	CARVER	45,472	425,858	126,969		17,408	1,864	2,649	620,220	484,859	33,391	1,022	25,825	14,379	57,484	616,960	3,260
WC	CASS		6,873	81,290		960	485	84,789	174,397	30,008	11,775			22,201	116,348	180,332	(5,935)
SW	CHIPPEWA	250	60,639	57,503		54,580	1,230	19,913	194,115	175,003	36,657	399		26,665	13,779	252,503	(58,388)
NE	CHISAGO	99,073	74,040	471,734		44,787	709	5,413	695,756	278,921	31,815	325	1,878	75,476	305,784	694,199	1,557
WC	CLAY		268,221	259,655		73,897	60	9,300	611,133	315,214	52,394	5,052	42,509	23,267	224,882	663,318	(52,185)
NW	CLEARWATER		116,134	52,006		24,876	317	1,508	194,841	137,084	27,173	352		13,973	16,022	194,604	237
NE	COOK		44,526	183,468	236,307	982	0		465,283	142,578	79,466	4,901			221,028	447,973	17,310
SW	COTTONWOOD	95,275	166,184	91,011	17,202	52,750	20	95	422,537	323,045	83,897	2,875	2,269	34,657	45,718	492,461	(69,924)
WC	CROW WING		5,713	498,234		55,887	1,512	2,690	564,036	192,443	31,920	4,466		29,760	307,036	565,625	(1,589)
EC	DAKOTA	335,280	514,381	660,479		6,280	8,173	1,563	1,526,156	851,781	25,979	5,546	2,410	137,274	443,065	1,466,055	60,101
SE	DODGE		107,010	27,471		8,847	15	2,988	146,331	112,227	46,113			4,142		162,482	(16,151)
WC	DOUGLAS		285,881	75,719		47,555	124	83,977	493,256	256,393	49,733	2,032		34,034	92,221	434,413	58,843
SC	FARIBAULT	2,745	222,729	159,776		19,358	2,746	465,525	872,879	492,906	49,505	4,195	28,908	133,182	54,095	762,791	110,088
SE	FILLMORE	4,037	268,651	817,016	87,013	61,994	5,742	96,044	1,340,497	616,773	69,747	2,061	3,672	44,430	513,107	1,249,790	90,707
SE	FREEBORN		154,000	43,652	34,320	39,743	1,196	2,222	275,133	190,431	24,454	462		20,601	17,453	253,401	21,732
SE	GOODHUE	10,632	442,837	903,917		43,146	2,295	6,940	1,409,767	506,807	67,432	2,709	4,451	43,192	842,027	1,466,618	(56,851)
WC	GRANT	1,614	114,889	240,060		22,387	952	1,395	381,297	229,031	24,346	1,012	26,033	12,244	11,115	303,781	77,516
EC	HENNEPIN								0							0	0
NW	HUBBARD	2,414	132,767	81,997		164,411	390	23,959	405,938	132,383	40,156	9,490	28,209	146,163	44,621	401,022	4,916
NE	ISANTI		32,000	45,271		119,579	208	19,488	216,546	63,863	105,317			20,949		190,129	26,417
NE	ITASCA	1,069	270,481	87,568	2,438	30,694	337	44	392,631	273,195	48,737	3,627	786	18,907	41,787	387,039	5,592
SW	JACKSON		166,779	93,679	11,040	11,584	1,056	11,053	295,191	183,835	39,193	1,677	32,304	19,135	22,086	298,230	(3,039)
NE	KANABEC		48,313	196,651		44,602	388	10,937	300,891	118,117	13,592	215		138,838	21,397	292,159	8,732
SC	KANDIYOHI	139,000	75,922			233,599	430	5,452	454,403	209,400	61,103	1,424	4,325	166,113	35,107	477,472	(23,069)
NW	KITTSOON		163,865	36,654		38,106	2,471	8,698	249,794	173,166	46,446	32	36,892	18,327	11,638	286,501	(36,707)
NE	KOOCHICHING		76,745	136,098		40,064	550	1,198	254,655	181,430	33,861	1,974	3,067	5,195	308	225,835	28,820
SW	LAC QUI PARLE		124,443	111,064		26,871	513	4,769	267,660	159,237	14,079	443	601	32,316	54,868	261,544	6,116
NE	LAKE	6,354	76,717	316,579	168,961	407	653	326	569,997	205,538	13,405	1,326	0	168,984	158,729	547,982	22,015
NW	LAKE OF THE WOODS	1,369	70,031	161,509	3,200	5,559	2,589	7,420	251,677	131,480	18,898	1,637	28,727	10,327	82,713	273,782	(22,105)
SC	LESUEUR		284,941	122,669		14,497	389	62,450	484,946	217,606	68,416	2,182	0	62,100	22,596	415,450	69,496
SW	LINCOLN		150,650	144,786		368,371	1,066	3,437	668,310	281,346	50,031			255,976	84,315	671,668	(3,358)
SW	LYON		46,993	116,581					163,574							0	163,574
NW	MAHNOMEN		60,161	85,996		1,496	124	1,608	149,385	106,983	9,132	599	0	30,685	21,507	168,906	(19,521)

NW	MARSHALL	1,340	136,538	76,353	29,660	74,531	11	11,308	329,741	171,064	35,479	2,011		44,631	39,321	292,506	37,235
SC	MARTIN		131,327	514,872		73,349	1,755	23,255	744,558	256,264	51,088	2,730	6,710	33,629	367,824	718,245	26,313
SC	MCLEOD	296	65,000	52,499		5,460	26	3,364	126,645	77,891	45,337	759		9,668	20,236	153,891	(27,246)
SC	MEEKER		162,500	108,062		37,693	255	1,815	310,325	122,470	118,806	2,358	3,106	43,419	12,054	302,213	8,112
NE	MILLE LACS		99,486	179,043		22,812	306	5,607	307,254	163,618	34,866	2,355	1,251	15,441	65,955	283,486	23,768
WC	MORRISON		103,328	198,493	33,540	55,431	22	3,639	394,453	318,421	26,073	1,724		39,830		386,048	8,405
SE	MOWER	192,236	190,000	331,555		50,015	2,004	7,453	773,263	432,751	47,949	8,860	39,339	62,612	179,495	771,006	2,257
SW	MURRAY		177,923	153,626	21,600	46,719	362	1,014	401,244	202,611	19,236	4,115	9,939	88,753	26,011	350,665	50,579
SC	NICOLLET		121,950	96,020		22,184	695	191,984	432,833	160,424	189,733	602		19,407	69,395	439,561	(6,728)
SW	NOBLES	45,000	118,486	225,471		64,386	146	6,623	460,112	285,128	59,710	1,125	11,782	65,429	130,998	554,172	(94,060)
NW	NORMAN		158,408	37,951	9,180	29,084	381	3,771	238,775	133,452	34,174	4,140		54,769	5,828	232,363	6,412
SE	OLMSTED		287,045	352,179	31,033	37,487	470		708,214	361,548	54,263	191		13,491	310,077	739,570	(31,356)
WC	OTTERTAIL EAST								0							0	0
WC	OTTERTAIL WEST		133,353	332,566	10,080	116,033	542	24,111	616,685	263,292	140,515	2,048	18,500	69,014	120,367	613,736	2,949
NW	PENNINGTON	28,957	179,429	175,151	11,790	53,822	2,189	600	451,938	210,352	39,866	1,263	2,505	52,196	137,029	443,211	8,727
NE	PINE	37,689	94,721	49,003		50,115	286	1,349	233,163	111,177	26,661	383		36,569	8,469	183,259	49,904
SW	PIPESTONE		50,000	191,267		34,736	1,711	6,161	283,875	152,680	55,364	2,359	30,045	42,521	61,699	344,668	(60,793)
NW	POLK EAST		79,554	224,272		7,339	1,057	83,744	395,966	125,657	23,880	2,061		7,087	252,331	411,016	(15,050)
NW	POLK WEST		70,469	51,463	14,300	42,818	312	1,968	181,330	56,946	16,970	1,171		94,237	44,065	213,389	(32,059)
WC	POPE	24,799	89,518	340,486		124,204	2,742	10,800	592,549	180,566	107,089	2,189		35,775	193,036	518,655	73,894
EC	RAMSEY		88,897	224,187		200,115			513,199	278,725	44,942	2,247	3,641		154,168	483,723	29,476
NW	RED LAKE		100,208	114,377		1,136	576	1,421	217,718	112,912	16,487	1,001		2,230	84,996	217,626	92
SW	REDWOOD	1,875	126,033	80,194	19,430	18,196	4,687	19,776	270,191	225,111	56,456	3,145	21,156	17,037	57,435	380,340	(110,149)
SC	RENVILLE	20,765	135,556	177,471	348	1,280	882	52,843	389,145	274,268	53,174	1,551	10,893	2,030	16,714	358,630	30,515
SE	RICE		208,291	423,122		45,412	2,274	6,998	686,097	299,009	45,885	1,452		20,644	293,067	660,057	26,040
SW	ROCK			117,350	4,055	27,931	232	1,256	150,824		91,423		9,900	18,928	31,204	151,455	(631)
SE	ROOT RIVER		186,123	154,471		10,488	1,657	124,201	476,940	288,257	50,612	1,935		40,807	100,711	482,322	(5,382)
NW	ROSEAU	2,649	122,335	35,000		47,547	3,454		210,985	110,350	34,816	132	1,713	28,605	26,791	202,407	8,578
EC	SCOTT	984,701	169,964	174,332		72,930	9,094	7,949	1,418,970	738,357	83,753	7,404	25,547	457,936	119,859	1,432,856	(13,886)
EC	SHERBURNE		284,484	203,509	1,500	63,868	48	6,428	559,837	372,389	55,581		920	27,065	131,907	587,862	(28,025)
SC	SIBLEY		177,093	32,648		12,812	772	8,008	231,333	167,840	18,705	1,987		12,982	16,319	217,833	13,500
EC	STEARNS	228,328	1,001,882	408,237		152,476	10,744	80,218	1,881,885	1,450,307	127,304	988	37,519	75,603	194,820	1,886,541	(4,656)
SE	STEELE		138,576	22,616	6,000	69,783	529	21,176	258,680	202,590	33,574	3,001		41,030		280,195	(21,515)
WC	STEVENS	171,533	148,888	169,932		156,729	564	71,862	719,508	252,023	69,692	15,137		291,634	53,842	682,328	37,180
NE	ST. LOUIS N.		58,003	58,691		22,405	3	1,110	140,212	31,864	28,733	147		22,717	31,989	115,450	24,762
NE	ST. LOUIS S.	17,784	53,502	1,274,922		41,382	3,470	6,025	1,397,085	217,303	39,196	6,502	2,362	31,038	1,098,018	1,394,419	2,666
SW	SWIFT		86,335	96,103		33,748	381	2,482	219,049	100,428	52,647	2,327		24,691	9,055	189,148	29,901
WC	TODD		60,488	216,011	7,500	14,105	1,364	8,385	307,853		29,917				262,923	292,840	15,013
WC	TRAVERSE	51,712	196,616	24,050		296,994	55	81,559	650,986	232,870	70,274		52,993	186,098	3,003	545,238	105,748
SE	WABASHA								0							0	0
WC	WADENA	94,256	159,267	93,682		37,876	238	9,148	394,467	170,800	44,823			17,766	135,059	368,448	26,019
SC	WASECA	31,668	76,162	42,891	20,000	11,980	135	1,013	183,849	85,817	18,325	16		8,087	17,000	129,245	54,604
EC	WASHINGTON		309,551	209,464		1,370,103	120	12,001	1,901,239	1,276,524	361,386	8,485	25,824	200,978	85,518	1,958,715	(57,476)
SC	WATONWAN		11,306	32,395		8,774	39	12,614	65,128	5,882	50,841	286		9,629		66,638	(1,510)
WC	WILKIN		74,389	320,041	20,000	90,065	560	343	505,398	212,473	44,156	2,784	0	18,044	129,519	406,976	98,422
SE	WINONA	53,044	173,300	372,738	2,251	12,834	1,763	1,203	617,133	276,760	45,552	2,467	0	10,913	327,713	663,405	(46,272)
EC	WRIGHT		563,314	142,607		40,590	3,892	25,643	776,046	493,708	85,541	1,559	6,680	122,177	66,778	776,443	(397)
SW	YELLOW MEDICINE	15,584	122,725	109,439	44,120	42,228	561	9,869	344,526	216,597	27,893	4,280	0	23,736	42,071	314,577	29,949
	TOTALS	\$2,780,927.00	\$13,429,767.00	\$17,423,139.00	\$921,377.00	\$6,363,003	\$107,825	\$1,990,833	\$43,016,871	\$21,528,975	\$4,501,388	\$217,537	\$704,853	\$4,765,997	\$10,237,041	\$42,059,401	\$957,470

**SOIL AND WATER CONSERVATION DISTRICTS
2014**

DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL	Other - description
AITKIN	90,341	7,837					40,011	\$138,189	Con Con Funding
ANOKA	148,992						15,255	\$164,247	Ag Preserves
BECKER	212,052	24,359	24,237					\$260,648	
BELTRAMI								\$0	
BENTON	165,000	21,736	7,500					\$194,236	
BIG STONE	60,000	2,000	4,389					\$66,389	
BLUE EARTH	58,340		5,000				9,970	\$73,310	Water Monitoring equip.
BROWN	82,400		351					\$82,751	
CARLTON	108,300							\$108,300	
CARVER	403,570		10,000				12,288	\$425,858	Ditch and buffer grants
CASS	6,873							\$6,873	
CHIPPEWA	60,639							\$60,639	
CHISAGO	42,000		5,000				27,040	\$74,040	UMN Extension & Hwy Dept.
CLAY	185,245	24,329	16,417	17,200			25,000	\$268,191	CAI
CLEARWATER	69,360	41,774	5,000					\$116,134	
COOK	35,000	4,526	5,000					\$44,526	
COTTONWOOD	52,000	1,720	5,000				107,464	\$166,184	Contract Services, Health Ins., Life Ins.
CROW WING			5,713					\$5,713	
DAKOTA	288,751		55,692	18,781			151,157	\$514,381	Env. Resources, Ops. Mgmt Parks, Transportation Dept.
DODGE	90,000	7,010	10,000					\$107,010	
DOUGLAS	178,225	12,842	21,641					\$212,708	
FARIBAUT	58,000						164,729	\$222,729	Ditch program, P&Z reimbursement, septic program, Sheriff
FILLMORE	210,000	24,580	11,883	22,188				\$268,651	
FREEBORN	149,000						5,000	\$154,000	WCA
GOODHUE	326,000	9,433	16,447	83,404			7,553	\$442,837	Feedlot Performance Credits
GRANT	89,197	15,503	10,189					\$114,889	
HENNEPIN								\$0	
HUBBARD	22,000	26,973	48,794				35,000	\$132,767	AIS
ISANTI	27,000		5,000					\$32,000	
ITASCA	214,445	10,447	44,148				1,441	\$270,481	NSBI, King Lake Dam
JACKSON	138,345	15,434	5,000		2,500		5,500	\$166,779	Education and District Tech.
KANABEC	30,352	9,500	7,236				1,225	\$48,313	TMDL Snake River
KANDIYOHI	131,000		8,000					\$139,000	
KITSON	66,388	14,465	26,487	9,875		6,237	40,414	\$163,866	SSTS, CIA, AIS, Zoning, Plotmaster
KOOCHICHING	35,000	15,025	18,875			2,805	5,040	\$76,745	LWM Levy and SSTS Upgrade
LAC QUI PARLE	102,000	19,535	2,908					\$124,443	
LAKE	52,410	19,307	5,000					\$76,717	
LAKE OF THE WOODS	25,000	11,534	21,260	12,236				\$70,030	
LESUEUR	189,803		16,447				78,691	\$284,941	C. Miller, LCCMR, Linden Vail, Ditches, Water Monitoring
LINCOLN	115,000	27,139	8,512					\$150,651	
LYON								\$0	
MAHONOMEN	36,646	15,057	8,458					\$60,161	
MARSHALL	99,335		20,308				16,895	\$136,538	AIS and Con Con
MARSHALL-BELTRAMI								\$0	
MARTIN	86,986	23,242	17,556				3,543	\$131,327	Unidentified
MCLEOD	60,000		5,000					\$65,000	
MEEKER	83,500	22,000	52,000				5,000	\$162,500	Ag Weed
MILLE LACS	75,025	11,489	5,000				7,972	\$99,486	PCA WRAP contract
MORRISON	92,500	22,330	30,298	4,500				\$149,628	
MOWER	146,998	17,967	19,478				5,558	\$190,001	Ditch inspection
MURRAY	169,145		8,778					\$177,923	
NICOLLET	111,950		10,000					\$121,950	
NOBLES	90,000	19,856	8,630					\$118,486	
NORMAN	60,200	23,804	16,768	11,606	39,501	2,624	3,905	\$158,408	Aquatic Invasive Species
OLMSTED	209,200		12,551				65,294	\$287,045	Gift
OTTERTAIL EAST	50,417	11,977	15,605			55,000	22,000	\$154,999	Ag Inspector
OTTERTAIL WEST	71,413	10,335	15,605				36,000	\$133,353	Ag Inspector
PENNINGTON	95,139	18,252	16,447	6,350		2,833	40,408	\$179,429	SSTS, AIS
PINE	46,240	13,855	34,626					\$94,721	
PIPESTONE	50,000							\$50,000	
POLK EAST	41,160	12,031	21,641	4,083			1,045	\$79,960	
POLK WEST	39,200	7,422	20,591	3,256				\$70,469	
POPE	62,100	11,837	15,581					\$89,518	
RAMSEY	27,169						61,728	\$88,897	Ag Fees
RED LAKE	46,000	15,857	15,970	7,937		2,873	11,571	\$100,208	AIS Program, District-RLWD, Local Levy

REDWOOD	100,000	21,039	4,994					\$126,033	
RENVILLE	105,000	7,112	9,644	13,800				\$135,556	
RICE	188,259		9,445				10,587	\$208,291	Ditch inspection
ROCK								\$0	
ROOT RIVER	129,000	22,947	12,203	17,300			4,763	\$186,213	Aq Invasive Species
ROSEAU	65,000	22,403	22,480				12,451	\$122,334	Ag Inspector
SCOTT	98,000		20,073	1,500		1,307	49,084	\$169,964	Erosion Control Program
SHERBURNE	247,000	29,768	5,000				2,716	\$284,484	AIS
SIBLEY	114,751	14,615	13,452				34,275	\$177,093	High Island Creek & Rush River Wtrshds; SSTS Tech Asst.
STEARNS	995,000		6,882					\$1,001,882	
STEELE	130,376		8,200					\$138,576	
STEVENS	110,000	19,808	11,957				7,123	\$148,888	
ST. LOUIS N.	49,000		9,003					\$58,003	
ST. LOUIS S.	40,000	4,500	9,002					\$53,502	
SWIFT	50,000		5,000				31,335	\$86,335	Pomme de Terre, Ag Inspec. Living Snow Fence Program.
TODD	0	14,676	21,641	68,789			60,488	\$165,594	Water Plan Levy, Wetland Math, Feedlot Match
TRAVERSE	80,000	29,441	14,003	11,489	800	59,615	1,268	\$196,616	Trust Fund
WABASHA	131,054						938	\$131,992	MV Credit Ag
WADENA	23,500	53,291	43,818	22,658			16,000	\$159,267	Ag Inspector and ISTS
WASECA	76,162							\$76,162	
WASHINGTON	250,000		59,551					\$309,551	
WATONWAN		5,343	5,963					\$11,306	
WILKIN	70,000		4,389					\$74,389	
WINONA	105,000		10,000				58,300	\$173,300	\$300 Educ Outreach. \$58K Sdupplemental Funding Support
WRIGHT	428,304	52,594	72,416				10,000	\$563,314	Ditch modernization
YELLOW MEDICINE	111,670		7,587				3,468	\$122,725	Wetland Money and AIS grant
TOTAL	\$9,865,427	\$921,856	\$1,194,720	\$336,952	\$42,801	\$133,294	\$1,316,493	\$13,811,543	

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 2014 FUND BALANCES WOULD SUPPORT
SWCD OPERATIONS**

	DISTRICT	EXPENDITURES				TOTAL DISTRICT OPERATIONS	MONTHLY OPERATIONS TOTAL	2014 FUND BALANCE (GF)	NO. MONTHS FUND BALANCE WILL SUPPORT DISTRICT OPERATIONS**	End of 2013
		PERSONAL SERVICES	OTHER SERVICES & CHARGES	SUPPLIES	CAPITAL OUTLAY					
NE	AITKIN	216,873	34,930	4,414	0	256,217	21,351	(45,644)	(2.1)	(4.9)
EC	ANOKA	458,991	43,323	632	18,641	521,587	43,466	217,799	5.0	
WC	BECKER	305,876	49,070	24,984	81,895	461,825	38,485	333,849	8.7	8.3
NW	BELTRAMI	4,280	33,963	1,968	0	40,211	3,351	89,175	26.6	18.9
EC	BENTON	280,757	46,765	224	1,688	329,434	27,453	98,122	3.6	2.4
SW	BIG STONE	126,800	47,652	2,132	1,090	177,674	14,806	134,772	9.1	6.0
SC	BLUE EARTH	151,185	50,261	3,080	5,066	209,592	17,466	292,632	16.8	20.6
SC	BROWN	108,428	31,178	2,054	1,282	142,942	11,912	75,578	6.3	7.2
NE	CARLTON	223,226	47,336	4,737	0	275,299	22,942	85,495	3.7	1.9
EC	CARVER	484,859	33,391	1,022	25,825	545,097	45,425	476,305	10.5	10.1
WC	CASS***	30,008	11,775	0	0	41,783	3,482	82,596	23.7	35.1
SW	CHIPPEWA	175,003	36,657	399	0	212,059	17,672	334,623	18.9	21.2
NE	CHISAGO	278,921	31,815	325	1,878	312,939	26,078	146,322	5.6	5.9
WC	CLAY	315,214	52,394	5,052	42,509	415,169	34,597	372,112	10.8	14.3
NW	CLEARWATER	137,084	27,173	352	0	164,609	13,717	94,265	6.9	7.1
NE	COOK	142,578	79,466	4,901	0	226,945	18,912	154,779	8.2	8.4
SW	COTTONWOOD	323,045	83,897	2,875	2,269	412,086	34,341	129,786	3.8	5.5
WC	CROW WING	192,443	31,920	4,466	0	228,829	19,069	(10,833)	(0.6)	(0.5)
EC	DAKOTA	851,781	25,979	5,546	2,410	885,716	73,810	577,700	7.8	7.8
SE	DODGE	112,227	46,113	0	0	158,340	13,195	144,942	11.0	12.9
WC	DOUGLAS	256,393	49,733	2,032	0	308,158	25,680	415,465	16.2	14.2
SC	FARIBAULT	492,906	49,505	4,195	28,908	575,514	47,960	379,596	7.9	6.0
SE	FILLMORE	616,773	69,747	2,061	3,672	692,253	57,688	449,240	7.8	5.9
SE	FREEBORN	190,431	24,454	462	0	215,347	17,946	426,024	23.7	23.8
SE	GOODHUE	506,807	67,432	2,709	4,451	581,399	48,450	440,951	9.1	
WC	GRANT	229,031	24,346	1,012	26,033	280,422	23,369	603,363	25.8	27.1
EC	HENNEPIN	0	0	0	0	0	0	0	0.0	
NW	HUBBARD	132,383	40,156	9,490	28,209	210,238	17,520	106,388	6.1	4.9
NE	ISANTI	63,863	105,317	0	0	169,180	14,098	92,362	6.6	10.5
NE	ITASCA	273,195	48,737	3,627	786	326,345	27,195	19,664	0.7	0.5
SW	JACKSON	183,835	39,193	1,677	32,304	257,009	21,417	276,619	12.9	13.8
NE	KANABEC	118,117	13,592	215	0	131,924	10,994	37,972	3.5	3.3
SC	KANDIYOHI	209,400	61,103	1,424	4,325	276,252	23,021	103,661	4.5	5.9
NW	KITTSOON	173,166	46,446	32	36,892	256,536	21,378	266,847	12.5	17.7
NE	KOOCHICHING	181,430	33,861	1,974	3,067	220,332	18,361	170,076	9.3	9.8
SW	LAC QUI PARLE	159,237	14,079	443	601	174,360	14,530	101,388	7.0	6.9
NE	LAKE	205,538	13,405	1,326	0	220,269	18,356	127,353	6.9	6.6
NW	LAKE OF THE WOODS	131,480	18,898	1,637	28,727	180,742	15,062	317,462	21.1	25.5
SC	LESUEUR	217,606	68,416	2,182	0	288,204	24,017	173,808	7.2	4.7
SW	LINCOLN	281,346	50,031	0	0	331,377	27,615	503,161	18.2	17.1
SW	LYON	0	0	0	0	0	0	0	0.0	
NW	MAHNOMEN	106,983	9,132	599	0	116,714	9,726	36,618	3.8	5.6
NW	MARSHALL	171,064	35,479	2,011	0	208,554	17,380	191,746	11.0	9.3
SC	MARTIN	256,264	51,088	2,730	6,710	316,792	26,399	156,686	5.9	5.1
SC	MCLEOD	77,891	45,337	759	0	123,987	10,332	82,309	8.0	10.1
SC	MEEKER	122,470	118,806	2,358	3,106	246,740	20,562	221,518	10.8	12.6

NE	MILLE LACS	163,618	34,866	2,355	1,251	202,090	16,841	105,772	6.3	6.2
WC	MORRISON	318,421	26,073	1,724	0	346,218	28,852	199,527	6.9	7.0
SE	MOWER	432,751	47,949	8,860	39,339	528,899	44,075	495,642	11.2	12.8
SW	MURRAY	202,611	19,236	4,115	9,939	235,901	19,658	238,651	12.1	9.5
SC	NICOLLET	160,424	189,733	602	0	350,759	29,230	229,465	7.9	8.7
SW	NOBLES	285,128	59,710	1,125	11,782	357,745	29,812	146,687	4.9	10.1
NW	NORMAN	133,452	34,174	4,140	0	171,766	14,314	224,810	15.7	16.6
SE	OLMSTED	361,548	54,263	191	0	416,002	34,667	26,339	0.8	1.8
WC	OTTERTAIL EAST	0	0	0	0	0	0	0	0.0	
WC	OTTERTAIL WEST	263,292	140,515	2,048	18,500	424,355	35,363	452,371	12.8	14.5
NW	PENNINGTON	210,352	39,866	1,263	2,505	253,986	21,166	297,365	14.0	16.6
NE	PINE	111,177	26,661	383	0	138,221	11,518	180,950	15.7	9.9
SW	PIPESTONE	152,680	55,364	2,359	30,045	240,448	20,037	374,864	18.7	24.0
NW	POLK EAST	125,657	23,880	2,061	0	151,598	12,633	212,085	16.8	20.7
NW	POLK WEST	56,946	16,970	1,171	0	75,087	6,257	139,287	22.3	27.0
WC	POPE	180,566	107,089	2,189	0	289,844	24,154	301,867	12.5	8.2
EC	RAMSEY	278,725	44,942	2,247	3,641	329,555	27,463	217,503	7.9	7.0
NW	RED LAKE	112,912	16,487	1,001	0	130,400	10,867	323,182	29.7	33.7
SW	REDWOOD	225,111	56,456	3,145	21,156	305,868	25,489	379,610	14.9	19.2
SC	RENVILLE	274,268	53,174	1,551	10,893	339,886	28,324	318,824	11.3	11.5
SE	RICE	299,009	45,885	1,452	0	346,346	28,862	109,428	3.8	2.4
SW	ROCK***	0	91,423	0	9,900	101,323	8,444	115,208	N/A	
SE	ROOT RIVER	288,257	50,612	1,935	0	340,804	28,400	344,031	12.1	15.4
NW	ROSEAU	110,350	34,816	132	1,713	147,011	12,251	369,442	30.2	31.1
EC	SCOTT	738,357	83,753	7,404	25,547	855,061	71,255	728,172	10.2	11.5
EC	SHERBURNE	372,389	55,581	0	920	428,890	35,741	285,895	8.0	9.5
SC	SIBLEY	167,840	18,705	1,987	0	188,532	15,711	162,496	10.3	7.6
EC	STEARNS	1,450,307	127,304	988	37,519	1,616,118	134,677	945,422	7.0	6.7
SE	STEELE	202,590	33,574	3,001	0	239,165	19,930	75,070	3.8	5.1
WC	STEVENS	252,023	69,692	15,137	0	336,852	28,071	300,796	10.7	9.7
NE	ST. LOUIS N.	31,864	28,733	147	0	60,744	5,062	33,697	6.7	1.4
NE	ST. LOUIS S.	217,303	39,196	6,502	2,362	265,363	22,114	231,049	10.4	10.7
SW	SWIFT	100,428	52,647	2,327	0	155,402	12,950	210,185	16.2	11.4
WC	TODD					Not applicable.				
WC	TRAVERSE	232,870	70,274	0	52,993	356,137	29,678	226,624	7.64	5.0
SE	WABASHA	0	0	0	0	0	0	0	0.00	
WC	WADENA	170,800	44,823	0	0	215,623	17,969	119,169	6.63	6.4
SC	WASECA	85,817	18,325	16	0	104,158	8,680	95,044	10.95	3.0
EC	WASHINGTON	1,276,524	361,386	8,485	25,824	1,672,219	139,352	280,914	2.02	2.6
SC	WATONWAN	5,882	50,841	286	0	57,009	4,751	4,833	1.02	0.7
WC	WILKIN	212,473	44,156	2,784	0	259,413	21,618	506,765	23.44	17.4
SE	WINONA	276,760	45,552	2,467	0	324,779	27,065	84,351	3.12	2.8
EC	WRIGHT	493,708	85,541	1,559	6,680	587,488	48,957	530,008	10.83	11.0
SW	YELLOW MEDICINE	216,597	27,893	4,280	0	248,770	20,731	274,101	13.22	11.1
	TOTAL	21,528,975	4,471,471	217,537	704,853	26,922,836	2,243,570	20,382,153		
	Average	236,582	49,137	2,391	7,746	295,855	24,655	223,980	10.02	9.81

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

*** County pays most operating costs.