

**COMBINED BALANCE SHEETS
SOIL AND WATER CONSERVATION DISTRICTS
2017**

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	\$236,703	\$0	\$0	\$189,465	\$0	\$44,450	\$58,395	\$529,013	\$0	\$14,734	\$0	\$372	\$279,738	\$372,962	\$667,806	(\$138,793)
ANOKA	\$893,554	\$36,086	\$0	\$197,442	\$80,063	\$622,922	\$241,067	2,071,135	\$17,893	\$0	\$0	\$0	\$792,221	\$851,175	\$1,661,288	409,847
BECKER	\$969,722	\$4,382	\$680	\$0	\$0	\$237,125	\$150,593	1,362,502	\$0	\$11,234	\$0	\$0	\$602,304	\$684,553	1,298,091	64,411
BELTRAMI	\$399,606	\$0	\$0	\$36,498	\$0	\$0	\$0	436,104	\$0	\$0	\$0	\$0	\$293,826	\$0	293,826	142,278
BENTON	\$694,405	\$8,399	\$0	\$42,898	\$913	\$48,330	\$154,051	948,996	\$0	\$27,646	\$3,377	\$0	\$443,744	\$443,008	917,775	31,221
BIG STONE	\$413,696	\$150	\$0	\$0	\$26,000	\$92,776	\$9,877	542,499	\$278	\$0	\$7	\$0	\$296,817	\$153,037	450,139	92,360
BLUE EARTH	\$703,567	\$29,961	\$0	\$14,156	\$0	\$58,656	\$29,829	836,169	\$23,825	\$6,648	\$4,456	(\$44)	\$529,958	\$226,271	791,114	45,055
BROWN	\$574,985	\$0	\$0	\$0	\$0	\$32,328	\$22,898	630,211	\$0	\$0	\$0	\$0	\$475,637	\$187,672	663,309	(33,098)
CARLTON	\$149,884	\$0	\$0	\$44,008	\$0	\$53,548	\$147,734	395,174	\$0	\$7,364	\$11,504	\$0	\$92,546	\$435,558	546,972	(151,798)
CARVER	\$866,699	\$0	\$464	\$22,814	\$0	\$43,048	\$132,250	1,065,275	\$0	\$0	\$0	\$231	\$342,212	\$553,522	895,965	169,310
CASS	\$233,329	\$0	\$0	\$0	\$0	\$0	\$0	233,329	\$0	\$0	\$0	\$0	\$155,366	\$0	155,366	77,963
CHIPPEWA	\$740,423	\$3,545	\$0	\$0	\$0	\$104,915	\$48,098	896,981	\$19,823	\$3,199	\$0	\$583	\$354,768	\$246,654	625,027	271,954
CHISAGO	\$933,507	\$0	\$0	\$2,744	\$0	\$49,475	\$0	985,726	\$162	\$0	\$0	\$293	\$720,500	\$46,600	767,555	218,171
CLAY	\$655,399	\$0	\$0	\$0	\$0	\$47,472	\$39,706	742,577	\$0	\$16	\$0	\$0	\$259,428	\$413,217	672,661	69,916
CLEARWATER	\$323,025	\$24,355	\$0	\$1,825	\$0	\$57,392	\$9,666	416,263	\$2,636	\$0	\$2,416	\$0	\$210,331	\$139,723	355,106	61,157
COOK	\$411,452	\$0	\$0	\$0	\$0	\$0	\$0	411,452	\$0	\$0	\$0	\$0	\$217,168	\$13,160	230,328	181,124
COTTONWOOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
DRAW WING	\$194,638	\$79,848	\$0	\$210,804	\$7,515	\$20,522	\$12,822	526,149	\$0	\$15,620	\$0	\$178	\$485,399	\$275,579	776,776	(250,627)
KAWOTA	\$1,347,948	\$100,450	\$0	\$0	\$0	\$21,283	\$166,802	1,636,483	\$1,343	\$30,150	\$4,822	\$34	\$620,891	\$866,378	1,523,618	112,865
DODGE	\$506,449	\$6,488	\$0	\$0	\$0	\$0	\$17,439	530,376	\$730	\$0	\$0	\$0	\$414,102	\$229,846	644,678	(114,302)
DOUGLAS	\$929,828	\$0	\$130	\$25,522	\$0	\$55,775	\$6,943	1,018,198	\$0	\$19,478	\$977	(\$195)	\$273,423	\$325,091	618,774	399,424
FARIBAULT	\$807,648	\$0	\$0	\$100,516	\$0	\$91,820	\$168,850	1,168,834	\$0	\$0	\$0	\$632	\$408,760	\$465,437	874,829	294,005
FILLMORE	\$729,033	\$43,368	\$716	\$93,159	\$0	\$141,424	\$14,938	1,022,638	\$0	\$17,334	\$0	\$198	\$576,059	\$625,887	1,219,478	(196,840)
FREEBORN	\$964,701	\$0	\$0	\$0	\$0	\$60,875	\$11,560	1,037,136	\$0	\$0	\$0	\$0	\$421,633	\$221,439	643,072	394,064
GOODHUE	\$572,393	\$0	\$0	\$128,497	\$2,764	\$79,106	\$32,576	815,336	\$0	\$0	\$0	\$15	\$298,840	\$650,126	948,981	(133,645)
GRANT	\$880,279	\$0	\$0	\$0	\$0	\$20,909	\$65,625	966,813	\$0	\$0	\$0	\$0	\$53,849	\$261,866	315,715	651,098
HENNEPIN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
HUBBARD	\$229,968	\$1,503	\$0	\$7,078	\$7,413	\$12,391	\$9,877	268,230	\$780	\$4,766	\$802	\$180	\$188,056	\$156,904	351,488	(83,258)
ISANTI	\$375,607	\$15,327	\$0	\$35,064	\$0	\$21,395	\$66,901	514,294	\$0	\$8,301	\$0	\$423	\$259,320	\$149,854	417,898	96,396
ITASCA	\$307,490	\$0	\$0	\$1,930	\$0	\$67,540	\$49,991	426,951	\$0	\$7,771	\$0	\$7	\$176,053	\$283,776	467,607	(40,656)
JACKSON	\$573,276	\$12,327	\$640	\$20,204	\$0	\$105,107	\$0	711,554	\$48	\$6,252	\$0	\$7	\$357,538	\$16,339	380,184	331,370
KANABEC	\$191,498	\$52,916	\$0	\$0	\$1,548	\$65,279	\$32,007	343,248	\$0	\$3,516	\$0	\$72	\$165,347	\$123,012	291,947	51,301
KANDIYOHI	\$496,641	\$0	\$0	\$0	\$0	\$92,328	\$17,860	606,829	\$0	\$212	\$0	\$0	\$398,240	\$228,038	626,490	(19,661)
KITTSOON	\$730,515	\$2,798	(\$309)	\$0	\$2,320	\$61,451	\$14,752	811,527	\$3,316	\$1,083	\$0	\$3,221	\$609,188	\$175,067	791,875	19,652
KOOCHICING	\$432,496	\$7,248	\$0	\$108,757	\$320	\$18,220	\$49,781	616,822	\$15,159	\$8,523	\$866	\$370	\$229,911	\$306,943	561,772	55,050
LAC QUI PARLE	\$505,881	\$8,770	\$213	\$14,719	\$2,666	\$100,646	\$93,420	726,315	\$0	\$0	\$0	\$0	\$329,624	\$232,994	562,618	163,697
LAKE	\$339,836	\$0	\$0	\$56,511	\$0	\$235,853	\$69,733	701,933	\$0	\$0	\$0	\$0	\$314,387	\$354,074	668,461	33,472
LAKE OF THE WOODS	\$1,276,204	\$0	\$0	\$26,885	\$0	\$5,746	\$28,987	1,337,822	\$28,132	\$158	\$429	\$0	\$884,245	\$191,637	1,104,601	233,221
LESUEUR	\$682,502	\$0	\$0	\$0	\$0	\$326,457	\$141,343	1,150,302	\$0	\$0	\$44,144	\$0	\$307,854	\$282,915	634,913	515,389
LINCOLN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
LYON	\$431,828	\$0	\$0	\$0	\$0	\$0	\$0	431,828	\$54,696	\$0	\$0	\$0	\$244,787	\$0	299,483	132,345
MAHNOHEN	\$356,393	\$0	\$0	\$0	\$0	\$0	\$2,104	358,497	\$0	\$0	\$0	\$0	\$186,382	\$82,619	269,001	89,496

MARSHALL	\$785,628	\$20,160	\$0	\$7,324	\$0	\$77,124	\$25,212	915,448	\$0	\$210	\$0	\$59	\$657,460	\$292,791	950,520	(35,072)
MARTIN	\$351,235	\$74,697	\$0	\$190,244	\$0	\$62,432	\$50,202	728,810	\$0	\$4,831	\$5,918	\$699	\$476,192	\$311,586	799,226	(70,416)
MCLEOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
MEEKER	\$614,369	\$0	\$0	\$0	\$0	\$113,446	\$16,177	743,992	\$610	\$0	\$18,607	\$0	\$261,076	\$171,546	451,839	292,153
MILLE LACS	\$311,756	\$5,109	\$0	\$16,630	\$1,245	\$48,050	\$76,208	458,998	\$0	\$0	\$0	\$0	\$174,560	\$254,985	429,545	29,453
MORRISON	\$419,664	\$29,110	\$0	\$156,681	\$0	\$67,296	\$22,068	694,919	\$0	\$0	\$0	\$0	\$381,569	\$419,633	801,202	(106,383)
MOWER	\$523,261	\$20,929	\$486	\$128,469	\$8,722	\$57,006	\$26,276	765,149	\$805	\$3	\$0	\$2	\$146,091	\$595,274	742,175	22,974
MURRAY	\$722,014	\$1,085	\$0	\$0	\$0	\$158,265	\$0	881,364	\$0	(\$92)	\$0	\$63	\$444,455	\$10,035	454,461	426,903
NICOLLET	\$968,822	\$0	\$0	\$0	\$0	\$42,176	\$127,223	1,138,221	\$737,831	\$0	\$0	\$0	\$0	\$361,275	1,099,106	39,115
NOBLES	\$941,557	\$0	\$0	\$12,414	\$0	\$76,491	\$6,312	1,036,774	\$4,563	\$13	\$0	\$0	\$491,754	\$261,841	758,171	278,603
NORMAN	\$800,921	\$4,972	\$0	\$6,676	\$3,201	\$88,926	\$28,986	933,682	\$2,321	\$0	\$0	\$0	\$489,058	\$203,028	694,407	239,275
OLMSTED	\$395,563	\$0	\$0	\$196,007	\$2,527	\$0	\$0	594,097	\$254,144	\$16,563	\$0	\$0	\$134,326	\$0	405,033	189,064
OTTERTAIL E.	\$894,116	\$4,051	\$202	\$0	\$1,579	\$368,580	\$256,996	1,525,524	\$13,307	\$12,628	\$3,239	\$0	\$479,007	\$660,829	1,169,010	356,514
OTTERTAIL W.	\$743,681	\$0	\$0	\$0	\$0	\$137,187	\$14,505	895,373	\$0	\$0	\$0	\$0	\$309,651	\$333,020	642,671	252,702
PENNINGTON	\$947,581	\$57,331	\$85	\$9,073	\$3,150	\$63,800	\$6,101	1,087,121	\$23,695	\$3,641	\$553	\$0	\$664,865	\$275,349	968,103	119,018
PINE	\$683,226	\$2,542	\$66	\$3,410	\$0	\$41,309	\$75,489	806,042	\$0	\$0	\$87	\$0	\$343,102	\$190,201	533,390	272,652
PIPESTONE	\$755,033	\$3,688	\$0	\$0	\$5,814	\$125,772	\$140,279	1,030,586	\$2,900	\$3,432	\$0	\$115	\$410,887	\$306,939	724,273	306,313
POLK EAST	\$728,964	\$16,861	\$825	\$67,733	\$0	\$39,272	\$59,695	913,350	\$0	\$0	\$0	\$617	\$746,578	\$192,386	939,581	(26,231)
POLK WEST	\$910,031	\$0	\$0	\$0	\$6,435	\$39,431	\$4,629	960,526	\$2,007	\$5,334	\$0	\$24	\$847,567	\$192,016	1,046,948	(86,422)
POPE	\$664,595	\$2,162	\$0	\$43,833	\$1,458	\$132,489	\$77,735	922,272	\$0	\$5,892	\$21,862	\$0	\$339,982	\$245,363	613,099	309,173
RAMSEY	\$1,723,701	\$0	\$0	\$54,035	\$0	\$0	\$0	1,777,736	\$27,465	\$15,570	\$13,002	\$0	\$1,323,920	\$20,813	1,400,770	376,966
RED LAKE	\$894,312	\$450	\$0	\$0	\$0	\$61,308	\$9,246	965,316	\$984	\$0	\$0	\$0	\$559,759	\$133,159	693,902	271,414
REDWOOD	\$952,808	\$0	\$0	\$3,731	\$0	\$41,451	\$88,002	1,085,992	\$0	\$4,624	\$1,297	\$0	\$613,401	\$357,310	976,632	109,359
RENVILLE	\$1,250,801	\$0	\$0	\$80,438	\$8,589	\$120,359	\$85,508	1,545,695	\$236	\$2,203	\$0	\$71	\$1,321,737	\$303,474	1,627,721	(82,026)
RICE	\$575,265	\$0	\$0	\$8,002	\$0	\$76,004	\$27,316	686,587	\$0	\$0	\$0	\$0	\$373,816	\$314,316	688,132	(1,545)
ROCK	\$1,001,841	\$658	\$0	\$192	\$0	\$18,490	\$0	1,021,181	\$6	\$0	\$0	\$0	\$898,221	\$0	898,227	122,954
ROOT RIVER	\$838,551	\$20,435	\$105	\$2,360	\$2,195	\$20,651	\$50,412	934,709	\$2,108	\$4,723	\$716	\$673	\$340,295	\$330,006	678,521	256,188
ROSEAU	\$1,302,547	\$6	\$0	\$0	\$1,322	\$74,154	\$9,456	1,387,485	\$0	\$3,252	\$0	\$0	\$921,037	\$159,726	1,084,015	303,470
SCOTT	\$2,474,976	\$435,074	\$0	\$0	\$2,247	\$147,807	\$0	3,060,104	\$12,130	\$0	\$0	\$0	\$1,801,676	\$724,763	2,538,569	521,535
SHERBURNE	\$396,670	\$44,633	(\$138)	\$33,365	\$0	\$11,193	\$10,309	496,032	\$37	\$2,652	\$0	\$46	\$266,574	\$435,065	704,374	(208,342)
SIBLEY	\$566,541	\$0	\$0	\$23,323	\$0	\$121,734	\$42,408	754,006	\$0	\$5,501	\$0	\$1,136	\$289,931	\$132,940	429,508	324,498
STEARNS	\$1,655,589	\$18,219	\$0	\$272,593	\$250	\$65,287	\$301,823	2,313,761	\$6,615	\$62,380	\$22,206	\$0	\$530,178	\$1,440,623	2,062,002	251,759
STEELE	\$433,824	\$319	\$0	\$0	\$350	\$41,724	\$5,049	481,266	\$3,163	\$4,247	\$849	\$119	\$303,561	\$211,381	523,320	(42,054)
STEVENS	\$450,142	\$20,724	\$0	\$92,949	\$666	\$154,062	\$95,687	814,230	\$0	\$0	\$3,960	\$0	\$352,444	\$382,891	739,295	74,935
ST. LOUIS N.	\$368,438	\$2,256	\$10,750	\$0	\$0	\$44,295	\$83,073	508,812	\$17,190	\$5,650	\$822	\$0	\$281,346	\$148,512	453,520	55,292
ST. LOUIS S.	\$887,458	\$0	\$0	\$132,947	\$1,436	\$53,400	\$57,764	1,133,005	\$9,312	\$0	\$0	\$0	\$787,812	\$375,045	1,172,169	(39,164)
SWIFT	\$539,754	\$350	\$0	\$0	\$0	\$70,356	\$31,032	641,492	\$0	\$0	\$0	\$0	\$362,942	\$115,415	478,357	163,135
TODD	\$801,584	\$0	\$0	\$27,442	\$0	\$0	\$0	829,026	\$14,628	\$0	\$0	\$0	\$228,011	\$260,340	502,979	326,047
TRAVERSE	\$1,011,079	\$2,453	\$0	\$0	\$0	\$648,380	\$50,412	1,712,324	\$0	\$334	\$0	\$768	\$406,962	\$347,033	755,097	957,227
WABASHA	\$536,240	\$0	\$2	\$60,255	\$864	\$23,101	\$5,890	626,352	\$10,603	\$3,649	\$553	\$519	\$350,382	\$257,725	623,431	2,921
WADENA	\$613,376	\$5,148	\$0	\$0	\$821	\$77,409	\$0	696,754	\$8,993	\$0	\$0	\$0	\$368,281	\$0	377,274	319,480
WASECA	\$491,218	\$0	\$0	\$0	\$567	\$7,606	\$13,862	513,253	\$564	\$3,738	\$0	\$0	\$343,036	\$68,910	416,248	97,005
WASHINGTON	\$401,743	\$353,285	\$0	\$16,237	\$0	\$1,267,283	\$259,660	2,298,208	\$69,624	\$54,306	\$5,961	\$0	\$326,654	\$2,437,482	2,894,027	(595,819)
WATONWAN	\$81,059	\$0	\$0	\$100,000	\$0	\$89,504	\$0	270,563	\$1,926	\$0	\$12,781	\$0	\$159,169	\$0	173,876	96,687
WILKIN	\$1,181,789	\$0	\$0	\$0	\$0	\$67,493	\$19,333	1,268,615	\$0	\$0	\$0	\$0	\$636,666	\$317,174	953,840	314,775
WINONA	\$469,415	\$33,395	\$0	\$0	\$2,171	\$29,837	\$57,343	592,161	\$0	\$0	\$0	\$822	\$282,862	\$366,850	650,534	(58,373)
WRIGHT	\$1,082,082	\$12,684	\$0	\$131,954	\$0	\$71,603	\$139,014	1,437,337	\$0	\$16,248	\$0	\$0	\$670,265	\$518,527	1,205,040	232,297
YELLOW MEDICINE	\$697,060	\$0	\$610	\$56,050	\$5,213	\$52,668	\$101,333	912,934	\$0	\$0	\$324	\$0	\$355,336	\$278,497	634,157	278,777
TOTAL	\$59,904,888	\$1,630,707	\$15,527	\$3,315,863	\$192,344	\$8,292,776	\$4,676,500	\$78,028,604	#####	\$435,537	\$186,537	\$12,311	\$37,524,906	\$26,989,006	\$66,544,884	\$11,483,720

STATEMENTS OF REVENUES AND EXPENDITURES
SOIL AND WATER CONSERVATION DISTRICTS
2017

		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	\$134,328	\$143,254	\$729,194	\$0	\$27,909	\$97	\$3,623	\$1,038,405	\$378,001	\$37,058	\$3,608	\$36,586	\$88,156	\$376,767	\$920,176	\$118,229
EC	ANOKA	\$289,414	\$174,263	\$1,025,143	\$0	\$34,824	\$5,842	\$380,864	1,910,350	\$735,878	\$51,219	\$1,185	\$37,793	\$360,793	\$713,693	1,900,562	9,788
WC	BECKER	\$0	\$723,370	\$637,128	\$0	\$278,898	\$4,519	\$10,288	1,654,203	\$783,176	\$91,906	\$20,231	\$14,892	\$378,743	\$305,180	1,594,128	60,075
NW	BELTRAMI	\$0	\$9,690	\$173,696	\$0	\$24,164	\$0	\$1,081	208,631	\$5,452	\$86,481	\$4,588	\$0	\$12,673	\$66,891	176,085	32,546
EC	BENTON	\$0	\$249,877	\$1,010,187	\$0	\$47,841	\$141	\$6,490	1,314,536	\$516,286	\$70,996	\$0	\$33,110	\$44,136	\$615,326	1,279,854	34,682
SW	BIG STONE	\$141	\$78,388	\$279,866	\$0	\$87,682	\$495	\$2,380	448,952	\$245,175	\$35,617	\$4,226	\$0	\$69,416	\$123,212	477,646	(28,694)
SC	BLUE EARTH	\$4,166	\$106,577	\$428,050	\$0	\$69,394	\$29	\$2,120	610,336	\$246,569	\$90,551	\$4,126	\$17,765	\$42,241	\$235,735	636,987	(26,651)
SC	BROWN	\$0	\$130,847	\$366,819	\$0	\$20,628	\$559	\$2,106	520,959	\$210,130	\$39,246	\$6,250	\$1,511	\$24,689	\$195,007	476,833	44,126
NE	CARLTON	\$3,709	\$171,706	\$438,840	\$16,659	\$3,229	\$830	\$2,902	637,875	\$409,828	\$81,899	\$5,107	\$24,873	\$0	\$67,639	589,346	48,529
EC	CARVER	\$36,504	\$473,644	\$207,048	\$0	\$15,118	\$3,582	\$2,819	738,715	\$534,161	\$38,100	\$2,603	\$25,441	\$22,989	\$102,276	725,570	13,145
WC	CASS	\$0	\$390,835	\$163,695	\$0	\$600	\$417	\$13,755	569,302	\$16,137	\$16,241	\$0	\$0	\$0	\$540,387	572,765	(3,463)
SW	CHIPPEWA	\$10,557	\$82,000	\$161,940	\$57,421	\$129,972	\$886	\$803	443,579	\$187,106	\$68,181	\$1,890	\$30,945	\$119,193	\$27,407	434,722	8,857
NE	CHISAGO	\$80,391	\$150,456	\$573,895	\$0	\$50,134	\$3,072	\$2,557	860,505	\$424,057	\$42,848	\$646	\$36,249	\$95,713	\$240,774	840,287	20,218
WC	CLAY	\$6,457	\$259,544	\$258,158	\$0	\$86,252	\$123	\$32,494	643,028	\$385,999	\$23,788	\$0	\$6,886	\$31,911	\$174,687	623,271	19,757
NW	CLEARWATER	\$0	\$131,462	\$123,355	\$0	\$29,893	\$447	\$1,619	286,776	\$148,225	\$27,208	\$3,279	\$14,013	\$3,893	\$65,665	262,283	24,493
NE	COOK	\$0	\$36,239	\$808,705	\$4,467	\$9,974	\$0	\$0	859,385	\$245,029	\$61,339	\$16,803	\$0	\$0	\$536,463	859,634	(249)
SW	COTTONWOOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
WC	CROW WING	\$0	\$5,713	\$830,993	\$0	\$234,053	\$2,403	\$0	1,073,162	\$302,306	\$47,538	\$6,398	\$2,000	\$117,424	\$575,079	1,050,745	22,417
EC	DAKOTA	\$389,349	\$488,595	\$268,259	\$0	\$9,747	\$10,571	\$1,562	1,168,083	\$942,873	\$18,821	\$7,798	\$11,725	\$102,448	\$35,192	1,118,857	49,226
SE	DODGE	\$162,335	\$0	\$210,269	\$0	\$29,776	\$1,157	\$8,860	412,397	\$247,878	\$70,419	\$51,021	\$0	\$5,290	\$35,079	409,687	2,710
WC	DOUGLAS	\$0	\$258,834	\$287,375	\$0	\$154,213	\$686	\$17,995	719,103	\$322,865	\$98,510	\$2,371	\$0	\$76,109	\$73,115	572,970	146,133
SC	FARIBAULT	\$22,533	\$193,964	\$502,373	\$0	\$13,951	\$4,123	\$249	737,193	\$458,133	\$16,343	\$0	\$26,300	\$35,041	\$190,187	726,004	11,189
SE	FILLMORE	\$5,550	\$244,539	\$1,140,461	\$0	\$66,553	\$10,753	\$3,337	1,471,193	\$636,682	\$74,695	\$4,347	\$30,570	\$33,247	\$683,888	1,463,429	7,764
SE	FREEBORN	\$0	\$188,000	\$166,520	\$0	\$32,548	\$2,426	\$5,614	395,108	\$239,025	\$33,998	\$570	\$30,678	\$16,977	\$28,298	349,546	45,562
SE	GOODHUE	\$32,367	\$462,252	\$1,346,955	\$0	\$47,803	\$1,842	\$67,711	1,958,930	\$559,240	\$64,331	\$4,854	\$51,006	\$47,766	\$1,216,959	1,944,157	14,773
WC	GRANT	\$0	\$131,072	\$290,178	\$0	\$1,652	\$2,504	\$19,886	445,292	\$336,376	\$68,657	\$0	\$0	\$10,890	\$9,658	425,581	19,711
EC	HENNEPIN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
NW	HUBBARD	\$41,223	\$67,507	\$213,116	\$0	\$27,090	\$673	\$462	350,071	\$162,097	\$41,010	\$872	\$5,581	\$31,498	\$127,556	368,614	(18,543)
NE	ISANTI	\$51,332	\$88,692	\$199,095	\$0	\$106,447	\$375	\$2,254	448,195	\$167,599	\$34,358	\$0	\$19,531	\$88,930	\$82,646	393,064	55,131
NE	ITASCA	\$48,171	\$789,531	\$327,654	\$10,000	\$17,978	\$1,311	\$1,209	1,195,854	\$356,175	\$87,367	\$8,251	\$72,105	\$477,029	\$98,202	1,099,129	96,725
	JACKSON	\$0	\$241,734	\$207,446	\$0	\$20,868	\$2,470	\$9,836	482,354	\$257,595	\$54,088	\$4,900	\$63,698	\$8,209	\$119,909	508,399	(26,045)
NE	KANABEC	\$0	\$101,331	\$226,776	\$0	\$31,342	\$826	\$2,136	362,411	\$164,423	\$18,776	\$502	\$17,572	\$44,724	\$77,750	323,747	38,664
SC	KANDIYOHI	\$0	\$151,000	\$221,343	\$0	\$124,605	\$1,059	\$18,069	516,076	\$265,160	\$48,661	\$1,528	\$0	\$91,770	\$110,133	517,252	(1,176)
NW	KITTSOON	\$5,113	\$138,877	\$65,769	\$0	\$26,198	\$3,004	\$11,496	250,457	\$161,669	\$79,589	\$0	\$0	\$7,941	\$41,714	290,913	(40,456)
NE	KOOCHICHING	\$0	\$225,308	\$375,927	\$0	\$73,082	\$612	\$5,423	680,352	\$306,108	\$38,797	\$1,049	\$0	\$98,333	\$146,066	590,353	89,999
SW	LAC QUI PARLE	\$0	\$168,838	\$235,133	\$0	\$105,709	\$675	\$9,016	519,371	\$149,431	\$52,772	\$953	\$82,062	\$72,760	\$146,600	504,578	14,793
NE	LAKE	\$0	\$161,717	\$645,559	\$89,259	\$11,879	\$290	\$11,849	920,553	\$448,729	\$42,222	\$11,869	\$213,901	\$41,442	\$224,317	982,480	(61,927)
NW	LAKE OF THE WOODS	\$6,579	\$113,663	\$670,799	\$0	\$4,419	\$6,948	\$2,207	804,615	\$204,560	\$24,667	\$902	\$0	\$31,820	\$508,752	770,701	33,914
SC	LESUEUR	\$0	\$293,116	\$298,602	\$0	\$19,230	\$1,244	\$82,689	694,881	\$305,191	\$60,079	\$7,796	\$68,785	\$19,260	\$94,202	555,313	139,568
SW	LINCOLN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
SW	LYON	\$0	\$74,908	\$186,188	\$0	\$0	\$0	\$8,000	269,096	\$150,308	\$8,853	\$0	\$0	\$0	\$87,024	246,185	22,911
NW	MAHNOMEN	\$100,000	\$63,352	\$183,798	\$0	\$1,505	\$304	\$51,978	400,937	\$86,308	\$74,733	\$1,906	\$0	\$23,855	\$102,405	289,207	111,730

NW	MARSHALL	\$0	\$141,762	\$268,758	\$0	\$124,689	\$25	\$4,322	539,556	\$258,919	\$50,749	\$984	\$3,281	\$97,306	\$156,715	567,954	(28,398)
SC	MARTIN	\$2,000	\$150,278	\$500,660	\$0	\$173,615	\$2,437	\$2,850	831,840	\$314,261	\$51,368	\$2,153	\$14,089	\$129,510	\$303,161	814,542	17,298
SC	MCLEOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	0	0
SC	MEEKER	\$0	\$177,500	\$184,763	\$0	\$37,676	\$435	\$2,189	402,563	\$220,409	\$55,465	\$3,911	\$34,069	\$26,461	\$28,562	368,877	33,686
NE	MILLE LACS	\$0	\$120,228	\$230,668	\$0	\$46,249	\$602	\$1,487	399,234	\$285,835	\$46,415	\$1,527	\$3,255	\$8,095	\$24,129	369,256	29,978
WC	MORRISON	\$0	\$176,200	\$461,614	\$0	\$119,489	\$76	\$4,605	761,984	\$442,196	\$42,364	\$5,720	\$34,160	\$107,481	\$86,660	718,581	43,403
SE	MOWER	\$312,059	\$210,430	\$376,302	\$0	\$125,824	\$1,708	\$29,349	1,055,672	\$608,575	\$76,085	\$12,534	\$6,287	\$146,641	\$135,085	985,207	70,465
SW	MURRAY	\$0	\$170,919	\$217,376	\$0	\$47,169	\$1,456	\$10,062	446,982	\$274,235	\$28,551	\$2,634	\$93,022	\$19,437	\$39,324	457,203	(10,221)
SC	NICOLLET	\$0	\$181,997	\$833,553	\$0	\$51,709	\$839	\$9,833	1,077,931	\$390,696	\$51,754	\$3,710	\$8,750	\$32,000	\$470,718	957,628	120,303
SW	NOBLES	\$74,165	\$129,461	\$622,184	\$18,896	\$132,712	\$295	\$12,146	989,859	\$239,716	\$52,962	\$1,376	\$0	\$157,649	\$426,788	878,491	111,368
NW	NORMAN	\$0	\$128,505	\$186,416	\$0	\$76,837	\$454	\$3,266	395,478	\$199,732	\$37,013	\$8,031	\$36,015	\$32,893	\$9,111	322,795	72,683
SE	OLMSTED	\$0	\$311,652	\$480,029	\$0	\$35,631	\$1,683	\$17,736	846,731	\$334,148	\$75,203	\$263	\$0	\$13,571	\$399,802	822,987	23,744
WC	OTTERTAIL EAST	\$0	\$219,769	\$581,431	\$0	\$457,616	\$1,125	\$59,461	1,319,402	\$805,744	\$82,104	\$14,449	\$99,231	\$174,500	\$164,723	1,340,751	(21,349)
WC	OTTERTAIL WEST	\$0	\$199,768	\$360,052	\$0	\$170,306	\$5,094	\$106,583	841,803	\$385,951	\$158,546	\$3,284	\$45,941	\$114,667	\$201,607	909,996	(68,193)
NW	PENNINGTON	\$75,801	\$225,042	\$333,591	\$0	\$54,558	\$3,055	\$441	692,488	\$322,356	\$73,630	\$2,430	\$27,481	\$116,473	\$99,973	642,343	50,145
NE	PINE	\$11,093	\$108,722	\$461,512	\$0	\$39,962	\$1,418	\$11,621	634,328	\$131,105	\$20,006	\$6,238	\$0	\$119,518	\$208,704	485,571	148,757
SW	PIPESTONE	\$0	\$186,619	\$427,293	\$0	\$33,730	\$1,335	\$18,925	667,902	\$336,130	\$41,485	\$4,900	\$2,800	\$65,470	\$226,494	677,279	(9,377)
NW	POLK EAST	\$35,970	\$143,900	\$399,358	\$0	\$8,377	\$1,933	\$28,122	617,660	\$200,215	\$50,903	\$5,928	\$1,556	\$6,149	\$325,679	590,430	27,230
NW	POLK WEST	\$0	\$104,700	\$403,696	\$0	\$37,499	\$1,864	\$2,348	550,107	\$88,861	\$0	\$3,268	\$0	\$65,379	\$385,803	543,311	6,796
WC	POPE	\$11,916	\$126,692	\$496,752	\$0	\$69,804	\$1,013	\$4,491	710,668	\$294,585	\$75,754	\$1,536	\$33,287	\$20,390	\$277,991	703,543	7,125
EC	RAMSEY	\$0	\$195,104	\$538,751	\$0	\$292,839	\$0	\$1,775	1,028,469	\$431,624	\$66,351	\$1,901	\$0	\$88,737	\$406,575	995,188	33,281
NW	RED LAKE	\$0	\$121,937	\$187,055	\$0	\$2,497	\$778	\$1,642	313,909	\$153,131	\$34,919	\$2,788	\$23,003	\$19,745	\$74,714	308,300	5,609
SW	REDWOOD	\$500	\$163,244	\$478,154	\$0	\$7,613	\$5,395	\$3,728	658,633	\$346,350	\$111,033	\$1,624	\$31,381	\$15,234	\$192,945	698,567	(39,933)
SC	RENVILLE	\$0	\$152,802	\$204,090	\$0	\$18,558	\$4,016	\$8,489	387,955	\$304,268	\$71,984	\$4,029	\$72,392	\$6,204	\$16,924	475,801	(87,846)
SE	RICE	\$0	\$260,283	\$701,359	\$0	\$58,064	\$3,250	\$13,568	1,036,524	\$402,742	\$65,283	\$1,695	\$7,189	\$21,393	\$474,616	972,918	63,606
SW	ROCK	\$0	\$0	\$817,224	\$142,809	\$17,663	\$3,472	\$3,334	984,502	\$0	\$152,789	\$0	\$0	\$11,593	\$818,782	983,164	1,338
SE	ROOT RIVER	\$0	\$229,273	\$178,278	\$39,587	\$9,840	\$1,446	\$215,149	673,573	\$321,881	\$41,946	\$2,489	\$25,814	\$143,001	\$96,013	631,144	42,429
NW	ROSEAU	\$18,430	\$135,067	\$421,906	\$0	\$47,484	\$3,286	\$8,212	634,385	\$182,200	\$28,900	\$2,460	\$62,768	\$42,310	\$313,683	632,321	2,064
EC	SCOTT	\$262,355	\$1,061,164	\$839,914	\$0	\$86,650	\$18,612	\$31,996	2,300,691	\$981,346	\$139,390	\$4,307	\$85,506	\$506,798	\$419,410	2,136,757	163,934
EC	SHERBURNE	\$0	\$430,895	\$306,553	\$2,000	\$36,366	\$534	\$7,236	783,584	\$472,935	\$68,593	\$2,516	\$996	\$91,576	\$194,080	830,696	(47,112)
SC	SIBLEY	\$0	\$183,767	\$560,944	\$0	\$99,580	\$928	\$0	845,219	\$163,069	\$102,838	\$26,229	\$101,438	\$9,000	\$256,503	659,077	186,142
EC	STEARNS	\$275,233	\$1,051,382	\$1,024,465	\$51,943	\$64,924	\$11,023	\$34,722	2,513,692	\$1,671,832	\$118,835	\$10,237	\$37,982	\$79,194	\$315,433	2,233,513	280,179
SE	STEELE	\$0	\$143,200	\$321,090	\$0	\$90,472	\$4,547	\$4,462	563,771	\$227,535	\$44,734	\$1,609	\$1,830	\$37,458	\$255,262	568,428	(4,657)
WC	STEVENS	\$253,512	\$148,078	\$203,383	\$0	\$105,204	\$1,069	\$11,914	723,160	\$437,436	\$78,784	\$8,296	\$72,469	\$157,524	\$31,921	786,430	(63,270)
NE	ST. LOUIS N.	\$0	\$375,316	\$266,689	\$0	\$28,438	\$5	\$1,256	671,704	\$164,994	\$60,922	\$12,870	\$23,129	\$266,642	\$132,545	661,102	10,602
NE	ST. LOUIS S.	\$18,984	\$78,003	\$984,450	\$0	\$122,658	\$1,699	\$22,039	1,227,833	\$352,465	\$40,305	\$5,281	\$2,833	\$61,202	\$773,041	1,235,127	(7,294)
SW	SWIFT	\$2,431	\$65,000	\$140,273	\$0	\$33,870	\$770	\$131,414	373,758	\$128,282	\$108,465	\$2,808	\$6,627	\$67,914	\$21,231	335,327	38,431
WC	TODD	\$0	\$75,206	\$485,042	\$0	\$21,839	\$541	\$25,392	608,020	\$5,600	\$26,792	\$0	\$0	\$515,277	\$25,025	572,694	35,326
WC	TRAVERSE	\$52,878	\$233,033	\$147,787	\$0	\$0	\$577	\$588,559	1,022,834	\$341,576	\$33,744	\$0	\$168,600	\$291,683	\$152,881	988,484	34,350
SE	WABASHA	\$0	\$127,169	\$553,652	\$4,131	\$14,549	\$1,279	\$1,843	702,623	\$238,502	\$100,287	\$2,029	\$19,575	\$7,788	\$274,555	642,736	59,887
WC	WADENA	\$46,336	\$95,087	\$181,608	\$0	\$40,868	\$531	\$4,558	368,988	\$239,651	\$55,598	\$0	\$41,646	\$19,252	\$47,400	403,547	(34,559)
SC	WASECA	\$500	\$101,794	\$87,862	\$0	\$9,344	\$190	\$1,157	200,847	\$133,444	\$32,851	\$0	\$8,068	\$6,593	\$31,843	212,799	(11,952)
EC	WASHINGTON	\$0	\$309,551	\$154,747	\$0	\$1,383,298	\$12	\$7,027	1,854,635	\$1,436,245	\$177,639	\$7,221	\$80,311	\$188,526	\$18,752	1,908,694	(54,059)
SC	WATONWAN	\$0	\$100,000	\$173,368	\$0	\$16,058	\$0	\$1,938	291,364	\$8,603	\$239,246	\$4,418	\$27,195	\$9,796	\$450	289,708	1,656
WC	WILKIN	\$0	\$117,139	\$489,046	\$0	\$101,643	\$4,249	\$7,751	719,828	\$301,782	\$74,215	\$3,111	\$48,015	\$28,699	\$220,607	676,429	43,399
SE	WINONA	\$0	\$189,798	\$207,920	\$0	\$8,934	\$3,613	\$140,377	550,642	\$363,671	\$52,476	\$2,041	\$3,636	\$50,449	\$46,584	518,857	31,785
EC	WRIGHT	\$48,900	\$755,654	\$695,067	\$0	\$58,611	\$5,528	\$13,565	1,577,325	\$641,822	\$120,735	\$5,986	\$6,409	\$345,259	\$477,525	1,597,736	(20,411)
SW	YELLOW MEDICINE	\$7,212	\$166,090	\$240,529	\$0	\$59,669	\$1,630	\$7,524	482,654	\$298,861	\$45,529	\$11,412	\$0	\$40,807	\$8,823	405,432	77,222
	TOTALS	\$2,940,494	\$18,243,875	\$35,903,521	\$437,172	\$6,758,145	\$183,123	\$2,438,202	\$66,904,531	\$29,587,456	\$5,387,502	\$404,662	\$2,377,614	\$7,360,553	\$19,270,992	\$64,388,780	\$2,515,751

**SOIL AND WATER CONSERVATION DISTRICTS
2017**

	DISTRICT	ANNUAL ALLOCATION	WATER PLAN GRANT	WETLAND	FEEDLOT	ABANDONED WELL	DNR SHORELAND	OTHER	TOTAL	Other - description
NE	AITKIN	90,341	7,902	45,011					\$143,254	Con Con Funding
EC	ANOKA	148,992						25,271	\$174,263	Ag. preserves and Rum River stabilization
WC	BECKER	252,263	24,359	24,237				422,511	\$723,370	Capacity, AIS
NW	BELTRAMI			9,690					\$9,690	
EC	BENTON	177,000	32,328	8,952				31,597	\$249,877	Capacity Match, Scoregrant and SSTS
SW	BIG STONE	70,000	4,000	4,388					\$78,388	
SC	BLUE EARTH	106,577		4,166					\$110,743	
SC	BROWN	92,400		535				37,912	\$130,847	AIS
NE	CARLTON	152,715	11,491	7,500					\$171,706	
EC	CARVER	446,521		10,000				17,123	\$473,644	Ditch inspections; WMO income; TMDL 319 buffer grant
WC	CASS							390,835	\$390,835	AIS
SW	CHIPPEWA	82,000							\$82,000	
NE	CHISAGO	72,000		5,000				73,456	\$150,456	Country Grant Match; Extension Support; Env Services
WC	CLAY	156,305	25,672	16,447	25,000			36,120	\$259,544	Ag Inspector
NW	CLEARWATER	69,360	41,774	5,000				15,328	\$131,462	AIS
NE	COOK	32,000	4,239						\$36,239	
SW	COTTONWOOD								\$0	Contract services; Health and Life Ins; Tile Mapping
WC	CROW WING			5,713					\$5,713	
EC	DAKOTA	313,731	0	52,000				122,864	\$488,595	
SE	DODGE	118,000	30,480					13,855	\$162,335	
WC	DOUGLAS	246,331	12,503	0					\$258,834	
SC	FARIBAULT	63,191						130,773	\$193,964	Drainage, GIS, P&Z, Septic, 911,
SE	FILLMORE	215,000	17,410	4,798	5,331			2,000	\$244,539	
SE	FREEBORN	183,000		5,000					\$188,000	
SE	GOODHUE	360,000	9,433	16,447	76,372				\$462,252	
WC	GRANT	102,821	18,062	10,189					\$131,072	
EC	HENNEPIN								\$0	
NW	HUBBARD	30,000		18,332				19,175	\$67,507	AIS
NE	ISANTI	62,202						26,490	\$88,692	AIS
NE	ITASCA	110,000	10,755	54,400				614,376	\$789,531	AIS
SW	JACKSON	221,325	9,409	5,000	0	1,000	0	5,000	\$241,734	PEBC Allocation FY15 & FY16
NE	KANABEC	31,305	10,864	53,094				6,068	\$101,331	AIS
SC	KANDIYOHI	143,000		8,000					\$151,000	
NW	KITSON	24,010	12,300	22,170	11,162		3,853	65,382	\$138,877	SSTA, Buffers, MAWQCP
NE	KOOCHICHING	43,500	15,025	42,046			4,756	119,980	\$225,307	AIS; Water Plan Levy; Office relocation assistance
SW	LAC QUI PARLE	103,000	20,115	3,771				41,952	\$168,838	AIS
NE	LAKE	58,110	19,307	5,000				79,300	\$161,717	AIS
NW	LAKE OF THE WOODS	31,200	16,690	15,657	17,435			32,681	\$113,663	AIS
SC	LESUEUR	210,208	0	16,447	0	0	0	66,461	\$293,116	\$14,585 ditches, \$69,894 County project reimbursements
SW	LINCOLN								\$0	
SW	LYON		13,689	8,778	28,589		2,793	21,059	\$74,908	SSTS & SSTS Incentive
NW	MAHNOMEN	16,287	32,330	14,734					\$63,352	
NW	MARSHALL	106,807		20,308				14,647	\$141,762	AIS
NW	MARSHALL-BELTRAMI								\$0	
SC	MARTIN	92,000	23,242	17,556				17,480	\$150,278	AIS
SC	MCLEOD								\$0	
SC	MEEKER	98,500		22,000	52,000			5,000	\$177,500	Ag/Weed
NE	MILLE LACS	79,568	11,489	5,000				24,171	\$120,228	AIS
WC	MORRISON	118,275	7,018	30,298				20,609	\$176,200	
SE	MOWER	146,998	17,683	19,478				26,272	\$210,430	AIS; Ditch Inspector
SW	MURRAY	162,141		8,778					\$170,919	
SC	NICOLLET	158,997		5,000				18,000	\$181,997	
SW	NOBLES	115,000	5,684	8,777					\$129,461	
NW	NORMAN	64,200	19,040	12,985	8,927			23,353	\$128,505	AIS; NW MN Foundation; MARC&D Ecofootprint Grant; Feedlot
SE	OLMSTED	274,494	16,538					20,620	\$311,652	Stormwater assistance
WC	OTTERTAIL EAST	55,000	30,229	13,540				121,000	\$219,769	Buffere Initiative; Ag Inspector;
WC	OTTERTAIL WEST	71,413		15,605				112,750	\$199,768	Ag Insector; Buffer Int.
NW	PENNINGTON	100,000	18,252	16,447	17,898		2,890	69,555	\$225,042	SSTS; AIS; CWF Ditch Inventory
NE	PINE	102,965	5,757						\$108,722	
SW	PIPESTONE	68,000		8,778	53,307		2,667	53,867	\$186,619	SSTS; LWM; NRGB
NW	POLK EAST	39,200	35,874	64,923	3,903				\$143,900	
NW	POLK WEST	39,200	21,923	39,674	3,903				\$104,700	
WC	POPE	84,850	6,548	30,581				4,713	\$126,692	Water Festival; Glacial Lakes
EC	RAMSEY	106,367						88,737	\$195,104	Invasive Species
NW	RED LAKE	50,000	15,857	12,985	7,500		2,931	32,664	\$121,937	AIS; NW MN Foundation; MARC&D Ecofootprint Grant; Feedlot
SW	REDWOOD	125,000	20,151	18,092					\$163,244	
SC	RENVILLE	105,000	25,012		22,281			509	\$152,802	
SE	RICE	236,145		12,625				11,513	\$260,283	Ditch inspection

SW	ROCK								\$0	
SE	ROOT RIVER	129,000	23,168	14,687	24,977			37,441	\$229,273	Aquatic Invasive Species
NW	ROSEAU	65,000	19,616	14,056				36,395	\$135,067	AIS, Ag Inspection
EC	SCOTT	100,000						961,164	\$1,061,164	Erosion Control; Watershed District; Nutrient Mgmt
EC	SHERBURNE	256,806	29,768	5,000				139,321	\$430,895	AIS
SC	SIBLEY	155,700	14,615	13,452					\$183,767	
EC	STEARNS	1,044,500		6,882					\$1,051,382	
SE	STEELE	135,000		8,200					\$143,200	
WC	STEVENS	110,000	19,541	4,791				13,746	\$148,078	AIS
NE	ST. LOUIS N.	60,000	9,000	9,003				297,313	\$375,316	AIS
NE	ST. LOUIS S.	60,000	4,500	13,503					\$78,003	
SW	SWIFT	50,000						15,000	\$65,000	
WC	TODD		5,518	21,641	48,047			0	\$75,206	
WC	TRAVERSE	80,000	20,077	7,255	11,541		27,227	86,932	\$233,032	SSTS, Capacity, Buffer
SE	WABASHA	120,000						7,169	\$127,169	
WC	WADENA	30,000	22,511	19,909	7,667			15,000	\$95,087	Ag Inspector
SC	WASECA	101,794							\$101,794	
EC	WASHINGTON	250,000		59,551					\$309,551	
SC	WATONWAN	100,000							\$100,000	
WC	WILKIN	12,750		4,389					\$17,139	
SE	WINONA	78,750		10,000				101,048	\$189,798	AIS
EC	WRIGHT	366,600	89,916	41,018				258,120	\$755,654	AIS
SW	YELLOW MEDICINE	112,398		12,236				41,456	\$166,090	AIS
	TOTAL	\$10,653,113	\$938,665	\$1,151,505	\$425,839	\$1,000	\$47,117	\$5,093,134	\$18,310,374	

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 2017 FUND BALANCES WOULD SUPPORT
SWCD OPERATIONS**

		EXPENDITURES				TOTAL DISTRICT OPERATIONS	MONTHLY OPERATIONS TOTAL	2017 FUND BALANCE (GF)	NO. MONTHS FUND BALANCE WILL SUPPORT DISTRICT OPERATIONS**	End of 2016
DISTRICT		PERSONAL SERVICES	OTHER SERVICES & CHARGES	SUPPLIES	CAPITAL OUTLAY					
NE	AITKIN	378,001	37,058	3,608	36,586	455,253	37,938	131,324	3.5	0.4
EC	ANOKA	735,878	51,219	1,185	37,793	826,075	68,840	397,032	5.8	7.0
WC	BECKER	783,176	91,906	20,231	14,892	910,205	75,850	361,246	4.8	3.7
NW	BELTRAMI	5,452	86,481	4,588	0	96,521	8,043	142,278	17.7	25.7
EC	BENTON	516,286	70,996	0	33,110	620,392	51,699	271,848	5.3	5.5
SW	BIG STONE	245,175	35,617	4,226	0	285,018	23,752	142,744	6.0	9.9
SC	BLUE EARTH	246,569	90,551	4,126	17,765	359,011	29,918	182,841	6.1	7.1
SC	BROWN	210,130	39,246	6,250	1,511	257,137	21,428	99,348	4.6	2.7
NE	CARLTON	409,828	81,899	5,107	24,873	521,707	43,476	82,478	1.9	0.8
EC	CARVER	534,161	38,100	2,603	25,441	600,305	50,025	547,534	10.9	11.5
WC	CASS***	16,137	16,241	0	0	32,378	2,698	77,963	28.9	36.2
SW	CHIPPEWA	187,106	68,181	1,890	30,945	288,122	24,010	365,595	15.2	18.5
NE	CHISAGO	424,057	42,848	646	36,249	503,800	41,983	215,296	5.1	5.2
WC	CLAY	385,999	23,788	0	6,886	416,673	34,723	395,955	11.4	10.7
NW	CLEARWATER	148,225	27,208	3,279	14,013	192,725	16,060	133,822	8.3	6.6
NE	COOK	245,029	61,339	16,803	0	323,171	26,931	194,284	7.2	7.0
SW	COTTONWOOD	0	0	0	0	0	0	0		0.4
WC	CROW WING	302,306	47,538	6,398	2,000	358,242	29,854	(8,392)	(0.3)	(1.2)
EC	DAKOTA	942,873	18,821	7,798	11,725	981,217	81,768	791,158	9.7	9.5
SE	DODGE	247,878	70,419	51,021	0	369,318	30,777	98,105	3.2	4.6
WC	DOUGLAS	322,865	98,510	2,371	0	423,746	35,312	661,797	18.7	5.6
SC	FARIBAULT	458,133	16,343	0	26,300	500,776	41,731	498,772	12.0	13.8
SE	FILLMORE	636,682	74,695	4,347	30,570	746,294	62,191	272,685	4.4	4.3
SE	FREEBORN	239,025	33,998	570	30,678	304,271	25,356	543,068	21.4	19.9
SE	GOODHUE	559,240	64,331	4,854	51,006	679,432	56,619	53,513	0.9	7.0
WC	GRANT	336,376	68,657	0	0	405,033	33,753	826,430	24.5	28.2
EC	HENNEPIN	0	0	0	0	0	0	0	0.0	0.0
NW	HUBBARD	162,097	41,010	872	5,581	209,560	17,463	51,378	2.9	3.8
NE	ISANTI	167,599	34,358	0	19,531	221,488	18,457	157,954	8.6	5.8
NE	ITASCA	356,175	87,367	8,251	72,105	523,898	43,658	125,589	2.9	0.9
SW	JACKSON	257,595	54,088	4,900	63,698	380,281	31,690	242,602	7.7	8.1
NE	KANABEC	164,423	18,776	502	17,572	201,273	16,773	77,027	4.6	3.3
SC	KANDIYOHI	265,160	48,661	1,528	0	315,349	26,279	98,189	3.7	3.8
NW	KITTSOON	161,669	79,589	0	0	241,258	20,105	118,516	5.9	9.7
NE	KOOCHICHING	306,108	38,797	1,049	0	345,954	28,830	293,992	10.2	6.7
SW	LAC QUI PARLE	149,431	52,772	953	82,062	285,218	23,768	202,625	8.5	7.8
NE	LAKE	448,729	42,222	11,869	213,901	716,721	59,727	81,960	1.4	4.8
NW	LAKE OF THE WOODS	204,560	24,667	902	0	230,129	19,177	390,125	20.3	20.5
SC	LESUEUR	305,191	60,079	7,796	68,785	441,851	36,821	330,504	9.0	4.1
SW	LINCOLN	0	0	0	0	0	0	0		16.8
SW	LYON	150,308	8,853	0	0	159,161	13,263	132,345	N/A	N/A
NW	MAHNOMEN	86,308	74,733	1,906	0	162,947	13,579	170,011	12.5	3.3
NW	MARSHALL	258,919	50,749	984	3,281	313,933	26,161	155,383	5.9	6.1
SC	MARTIN	314,261	51,368	2,153	14,089	381,871	31,823	128,536	4.0	4.1
SC	MCLEOD	0	0	0	0	0	0	0		(1.8)
SC	MEEKER	220,409	55,465	3,911	34,069	313,854	26,155	334,076	12.8	11.5
NE	MILLE LACS	285,835	46,415	1,527	3,255	337,032	28,086	160,180	5.7	5.1
WC	MORRISON	442,196	42,364	5,720	34,160	524,440	43,703	223,886	5.1	4.4

SE	MOWER	608,575	76,085	12,534	6,287	703,481	58,623	534,966	9.1	8.5
SW	MURRAY	274,235	28,551	2,634	93,022	398,442	33,204	278,673	8.4	13.9
SC	NICOLLET	390,696	51,754	3,710	8,750	454,910	37,909	230,991	6.1	2.2
SW	NOBLES	239,716	52,962	1,376	0	294,054	24,505	457,641	18.7	13.2
NW	NORMAN	199,732	37,013	8,031	36,015	280,791	23,399	324,391	13.9	12.7
SE	OLMSTED	334,148	75,203	263	0	409,614	34,135	189,064	5.5	5.1
WC	OTTERTAIL EAST	805,744	82,104	14,449	99,231	1,001,528	83,461	391,767	4.7	6.3
WC	OTTERTAIL WEST	385,951	158,546	3,284	45,941	593,722	49,477	434,030	8.8	10.1
NW	PENNINGTON	322,356	73,630	2,430	27,481	425,897	35,491	324,466	9.1	8.3
NE	PINE	131,105	20,006	6,238	0	157,349	13,112	346,055	26.4	4.5
SW	PIPESTONE	336,130	41,485	4,900	2,800	385,315	32,110	347,201	10.8	12.2
NW	POLK EAST	200,215	50,903	5,928	1,556	258,602	21,550	67,188	3.1	0.0
NW	POLK WEST	88,861	0	3,268	0	92,129	7,677	61,534	8.0	8.2
WC	POPE	294,585	75,754	1,536	33,287	405,162	33,764	344,312	10.2	9.3
EC	RAMSEY	431,624	66,351	1,901	0	499,876	41,656	397,779	9.5	10.4
NW	RED LAKE	153,131	34,919	2,788	23,003	213,841	17,820	334,019	18.7	15.4
SW	REDWOOD	346,350	111,033	1,624	31,381	490,388	40,866	337,216	8.3	11.9
SC	RENVILLE	304,268	71,984	4,029	72,392	452,673	37,723	15,581	0.4	2.1
SE	RICE	402,742	65,283	1,695	7,189	476,909	39,742	209,451	5.3	4.0
SW	ROCK***	0	152,789	0	0	152,789	12,732	104,464	N/A	N/A
SE	ROOT RIVER	321,881	41,946	2,489	25,814	392,130	32,678	515,131	15.8	17.9
NW	ROSEAU	182,200	28,900	2,460	62,768	276,328	23,027	379,586	16.5	27.9
EC	SCOTT	981,346	139,390	4,307	85,506	1,210,549	100,879	1,098,491	10.9	10.2
EC	SHERBURNE	472,935	68,593	2,516	996	545,040	45,420	205,221	4.5	6.4
SC	SIBLEY	163,069	102,838	26,229	101,438	393,574	32,798	293,296	8.9	6.0
EC	STEARNS	1,671,832	118,835	10,237	37,982	1,838,886	153,241	1,325,272	8.6	6.3
SE	STEELE	227,535	44,734	1,609	1,830	275,708	22,976	122,554	5.3	5.2
WC	STEVENS	437,436	78,784	8,296	72,469	596,985	49,749	208,077	4.2	6.5
NE	ST. LOUIS N.	164,994	60,922	12,870	23,129	261,915	21,826	76,436	3.5	2.8
NE	ST. LOUIS S.	352,465	40,305	5,281	2,833	400,884	33,407	224,717	6.7	6.3
SW	SWIFT	128,282	108,465	2,808	6,627	246,182	20,515	177,162	8.6	5.6
WC	TODD	Not applicable.								
WC	TRAVERSE	341,576	33,744	0	168,600	543,920	45,327	605,468	13.36	14.9
SE	WABASHA	238,502	100,287	2,029	19,575	360,393	30,033	231,655	7.71	4.4
WC	WADENA	239,651	55,598	0	41,646	336,895	28,075	242,071	8.62	11.3
SC	WASECA	133,444	32,851	0	8,068	174,363	14,530	144,447	9.94	11.5
EC	WASHINGTON	1,436,245	177,639	7,221	80,311	1,701,416	141,785	314,720	2.22	2.5
SC	WATONWAN	8,603	239,246	4,418	27,195	279,462	23,289	7,183	0.31	0.3
WC	WILKIN	301,782	74,215	3,111	48,015	427,123	35,594	545,123	15.32	15.5
SE	WINONA	363,671	52,476	2,041	3,636	421,824	35,152	278,640	7.93	7.5
EC	WRIGHT	641,822	120,735	5,986	6,409	774,952	64,579	540,207	8.37	9.1
SW	YELLOW MEDICINE	298,861	45,529	11,412	0	355,802	29,650	403,273	13.60	9.3
TOTAL		29,581,856	5,360,710	404,662	2,377,614	37,724,842	3,143,737	24,623,121		
Average		325,075	58,909	4,447	26,128	414,559	34,547	270,584	8.35	8.34

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

*** County pays most operating costs.