

**STATEMENTS OF REVENUES AND EXPENDITURES**  
**SOIL AND WATER CONSERVATION DISTRICTS**  
**2016**

		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	\$68,146	\$143,254	\$651,992		\$18,261	\$86	\$4,434	\$886,173	\$336,811	\$37,383	\$2,920	\$7,360	\$135,087	\$313,824	\$833,385	\$52,788
EC	ANOKA	279,366	174,221	516,722	0	8,370	2,034	396,013	1,376,727	634,326	51,835	1,715	32,197	311,372	249,376	1,280,821	95,905
WC	BECKER		635,492	568,742	1,203	270,916	2,886	33,392	1,512,631	615,692	66,825	40,266	241,508	397,134	260,343	1,621,768	(109,137)
NW	BELTRAMI		9,690	53,551		23,911	1,765		88,917	5,363	43,226	2,633		17,111	16,195	84,528	4,389
EC	BENTON		195,159	903,559		45,956	307	10,347	1,155,328	433,739	81,024	5,299	2,849	601,830	1,124,741	30,587	
SW	BIG STONE	0	66,451	176,520	0	160,316	187	3,895	407,369	172,710	32,299	2,085	0	98,229	53,183	358,506	48,863
SC	BLUE EARTH		83,976	346,220		53,276	29	2,413	485,914	219,866	63,810	2,790	66,885	34,853	152,619	540,823	(54,909)
SC	BROWN		104,513	230,094		13,740	501	2,650	351,498	170,918	26,581	9,704	36,989	17,875	86,991	349,058	2,440
NE	CARLTON		148,064	394,367	95,997	2,300	776		641,504	343,520	82,660	14,592	59,166	0	195,274	695,212	(53,708)
EC	CARVER	31,677	453,574	192,552		14,079	2,608	5,452	699,942	509,332	33,418	4,727	10,396	19,579	95,247	672,699	27,243
WC	CASS		500,341	160,420		600	425	26,020	687,806	14,939	12,044			654,591	681,574	6,232	
SW	CHIPPEWA	660	106,947	244,473	8,481	105,547	680	927	467,715	141,546	512	6,274	64,133	77,273	191,453	481,191	(13,476)
NE	CHISAGO	147,253	121,780	643,127		51,490	1,344	2,745	967,739	401,924	44,061	2,337	2,682	166,399	336,018	953,421	14,318
WC	CLAY	2,125	241,165	222,365		82,813	49	27,653	576,170	348,792	57,732		15,947	34,018	79,282	535,771	40,399
NW	CLEARWATER	6,000	126,836	139,296		28,696	356	2,070	303,254	141,040	30,243	9,803	18,493	4,047	106,173	309,799	(6,545)
NE	COOK		36,239	428,347	12,395	2,132			479,113	183,314	142,695	7,666			143,266	476,941	2,172
SW	COTTONWOOD	262,092	175,933	190,416		38,198	17	546	667,202	440,161	147,431	12,262	62,009	23,706	17,626	703,195	(35,993)
WC	CROW WING	584	5,713	986,028		154,614	1,567	390	1,148,896	246,842	34,401	11,241	28,465	69,476	776,694	1,167,119	(18,223)
EC	DAKOTA	386,928	448,641	503,737		8,775	9,091	1,563	1,358,735	888,930	19,532	6,779	7,296	97,915	260,866	1,281,318	77,417
SE	DODGE	49,304	109,299	60,229		20,760	1,062	1,493	242,147	197,512	48,874			4,023	21,471	271,880	(29,733)
WC	DOUGLAS		300,905	221,913	7,260	211,571	656	127,520	869,825	335,915	92,148	1,987	42,973	243,761	46,398	763,182	106,643
SC	FARIBAULT	9,058	214,178	244,492		23,976	2,588	435,940	930,232	420,044	222	4,100		418,090	26,780	869,236	60,996
SE	FILLMORE	6,050	258,324	699,188		53,488	7,854	(21,785)	1,003,119	637,366	63,408	2,800	40,059	36,439	299,839	1,079,911	(76,792)
SE	FREEBORN	0	170,000	161,153	0	67,914	1,900	880	401,847	228,845	28,048	261	42,988	34,891	14,462	349,495	52,352
SE	GOODHUE	14,986	449,630	1,126,873		47,729	1,390	24,697	1,665,305	542,861	67,215	6,022	47,900	39,620	973,693	1,677,311	(12,006)
WC	GRANT		116,048	290,231		19,172	1,784	58,977	486,212	277,067	44,235		22,433	14,637	12,576	370,948	115,264
EC	HENNEPIN								0							0	0
NW	HUBBARD	2,300	73,822	195,916		39,516	424	2,340	314,318	146,010	70,242	2,852	2,068	19,669	102,501	343,342	(29,024)
NE	ISANTI		47,996	310,738		138,431	331	1,996	499,492	157,026	58,987		4,981	211,682	23,451	456,127	43,365
NE	ITASCA	11,170	272,851	198,479		19,532	931	914	503,877	328,503	49,167	4,554	3,349	63,631	46,682	495,886	7,991
SW	JACKSON	0	258,128	162,648	0	17,510	1,575	22,555	462,416	308,963	49,232	2,959	35,701	7,240	61,215	465,310	(2,894)
NE	KANABEC		65,057	192,573		23,524	537	6,576	288,267	119,100	18,384	667	1,594	25,478	82,727	247,950	40,317
SC	KANDIYOHI	0	141,000	165,177		210,430	684	18,638	535,929	217,755	61,517	1,283	30,099	146,591	90,142	547,387	(11,458)
NW	KITTSOON	5,672	44,000	143,057		28,418	334	4,925	226,406	149,657	38,342		34,460	4,082	8,294	234,835	(8,429)
NE	KOOCHICHING		121,803	437,959		66,418	585	5,789	632,554	277,519	53,653	6,828	13,250	12,562	272,685	636,497	(3,943)
SW	LAC QUI PARLE		148,936	160,604		33,676	571	14,809	358,596	217,847	(59,624)	247	27,571	54,115	112,814	352,970	5,626
NE	LAKE	17,190	126,211	476,182	62,912	0	392	14,042	696,929	314,167	38,638	4,482		56,452	275,594	689,333	7,596
NW	LAKE OF THE WOODS	8,878	122,540	413,277	9,529	4,990	4,941	6,254	570,409	180,163	28,020	310		50,150	299,752	558,395	12,014
SC	LESUEUR	0	317,877	283,019	0	32,287	875	47,930	681,988	370,324	80,994	7,168	100,271	100,426	64,680	723,863	(41,875)
SW	LINCOLN	157,324	160,658			601,730	673	0	920,385	303,346	62,339	2,635	47,129	478,463	41,326	935,238	(14,853)
SW	LYON		76,747	163,070					239,817	85,238	14,457				198,965	298,660	(58,843)
NW	MAHNOMEN		48,151	71,774		17,830	193	8,848	146,796	84,525	29,918	1,100		22,152	20,291	157,986	(11,190)

NW	MARSHALL	10,000	142,377	276,189		175,890	25	4,332	608,813	246,613	51,090	3,315	61,815	120,353	147,987	631,173	(22,360)
SC	MARTIN	1,413	146,443	294,433		61,406	1,993	20,506	526,194	279,483	50,939	1,332	37,123	39,482	120,468	528,827	(2,633)
SC	MCLEOD		65,000	14,802		11,202	303	7,383	98,690	86,134	97,769	22,379	18,162	5,673	8,551	238,668	(139,978)
SC	MEEKER		164,000	184,893		36,055	380	1,953	387,281	163,302	83,271	5,644	62,706	21,251	13,625	349,799	37,482
NE	MILLE LACS	5,000	99,525	188,037		63,375	304	1,617	357,858	221,691	23,816	1,267	56,754	12,916	17,224	333,668	24,190
WC	MORRISON		98,925	368,351		190,515	21	3,372	661,184	415,382	21,421	1,635	2,648	146,519	186,795	774,400	(113,216)
SE	MOWER	240,918	196,357	270,045		100,534	1,581	15,672	825,107	576,589	67,190	11,433	1,158	82,480	51,935	790,785	34,322
SW	MURRAY		157,177	228,200		47,061	1,078		433,516	187,347	25,199	2,061	35,544	21,515	192,238	463,904	(30,388)
SC	NICOLLET		125,918	758,892		34,915	967	70,682	991,374	308,363	249,142		21,003	35,047	432,354	1,045,909	(54,535)
SW	NOBLES	74,578	111,327	864,237	290,224	80,078	313	18,228	1,438,985	234,593	76,824	1,039		401,699	657,397	1,371,552	67,433
NW	NORMAN	1,679	112,574	168,391		34,319	324	3,578	320,865	175,426	28,141	4,114	29,845	16,413	23,571	277,510	43,355
SE	OLMSTED		295,898	1,014,452	11,040	22,644	4	8,811	1,352,849	333,539	55,233	80		12,162	817,562	1,218,576	134,273
WC	OTTERTAIL EAST		221,834	394,662		421,818	1,345	77,549	1,117,208	683,928	87,032	8,513	37,048	169,189	130,187	1,115,897	1,311
WC	OTTERTAIL WEST		177,018	386,419		171,313	2,406	60,202	797,358	351,084	166,376	5,598	75,130	76,827	161,980	836,995	(39,637)
NW	PENNINGTON	26,480	203,200	217,007		44,962	2,174	516	494,339	314,929	53,653	1,147	27,573	50,224	60,255	507,781	(13,442)
NE	PINE	11,057	108,464	573,310		70,802	1,430	600	765,663	144,495	16,520	4,414	7,098	139,897	564,630	877,054	(111,391)
SW	PIPESTONE		50,000	670,056		12,544	1,592	101,508	835,700	280,232	33,609	2,752	34,056	39,759	441,012	831,420	4,280
NW	POLK EAST								0							0	0
NW	POLK WEST	30,004	119,181	122,015		25,474	3,987	40,456	341,117	72,636		1,764	7,957	43,004	179,860	305,221	35,896
WC	POPE	10,000	123,154	672,740		109,629	3,718	3,569	922,810	267,904	104,767	1,420	27,985	78,463	459,030	939,569	(16,759)
EC	RAMSEY		106,363	460,864		214,550		85	781,862	354,664	63,224	1,957	713		284,320	704,878	76,984
NW	RED LAKE		98,438	228,214		3,393	714	1,823	332,582	162,839	33,239	1,430	58,318	13,736	59,352	328,914	3,668
SW	REDWOOD		130,865	307,431	660	0	4,582	25,556	469,094	303,588	59,892	15,459		24,375	74,474	477,788	(8,694)
SC	RENVILLE		132,216	236,241		2,312	2,870	17,731	391,370	308,075	71,090	6,949	75,899	13,075	67,169	542,257	(150,887)
SE	RICE		239,379	660,411		60,501	1,915	5,429	967,635	342,836	68,239	2,861	18,611	20,909	506,195	959,651	7,984
SW	ROCK			731,795	167,848	41,409	1,595	1,059	943,706		189,393		8,625	196,661	559,226	953,905	(10,199)
SE	ROOT RIVER	0	221,353	120,353	0	9,316	771	97,753	449,546	279,380	35,925	2,463	0	32,725	15,060	365,553	83,993
NW	ROSEAU	5,577	140,253	64,881	367	41,665	2,248	2,725	257,716	129,868	28,587	1,450	2,192	20,330	64,501	246,928	10,788
EC	SCOTT	226,681	963,024	551,227	1,742	82,599	13,514	12,666	1,851,453	873,993	145,401	5,594	73,633	382,743	229,805	1,711,169	140,284
EC	SHERBURNE		381,668	294,213	2,000	45,489	559	3,461	727,390	405,906	51,893	1,647	12,746	52,542	199,433	724,167	3,223
SC	SIBLEY		133,668	99,625		10,783	780	15,282	260,138	121,972	74,429	0	22,126	12,113	75,517	306,157	(46,019)
EC	STEARNS	363,919	1,036,882	1,160,212	51,625	81,739	10,438	64,893	2,769,708	1,791,749	155,835	2,798	21,764	75,017	623,201	2,670,364	99,344
SE	STEELE		138,576	117,791		88,337	3,255	12,936	360,895	207,824	40,755	2,762	44,973	37,264	12,397	345,975	14,920
WC	STEVENS	3,667	160,310	298,783		124,985	505	11,777	600,027	359,117	70,356	9,840	72,093	84,155	50,700	646,261	(46,234)
NE	ST. LOUIS N.	1,157	104,398	140,926		14,682	4	178,804	439,971	135,631	41,016	9,105		136,721	84,416	406,889	33,082
NE	ST. LOUIS S.	21,216	58,003	1,066,431		91,787	1,695	1,829	1,240,961	324,648	44,634	9,203	60,695	31,594	776,501	1,247,275	(6,314)
SW	SWIFT	20,931	50,000	193,475		21,600	535	2,153	288,694	140,125	98,931	4,540	55,928	201	1,839	301,564	(12,870)
WC	TODD		61,293	661,673		17,478	541	25,182	766,167		31,724			16,069	675,343	723,136	43,031
WC	TRAVERSE	60,026	223,556	119,667		548,872	56,321	8,993	1,017,435	294,954	76,433	0	89,154	342,625	12,156	815,322	202,113
SE	WABASHA		132,740	416,530		22,417	393	2,083	574,163	256,702	111,768	890		15,133	90,330	474,823	99,340
WC	WADENA		95,027	249,480		38,399	422	5,089	388,417	9,771	247,530	1,657	34,847	882	40,507	335,194	53,223
SC	WASECA	66,744	134,875	143,579		11,850	134	1,089	358,271	110,331	52,585	398		27,065	60,188	250,567	107,704
EC	WASHINGTON		309,551	337,059		1,399,843	15	33,092	2,079,560	1,410,810	221,482	8,357	28,026	238,149	213,536	2,120,360	(40,800)
SC	WATONWAN		50,000	163,676		11,610		6,874	232,160	7,754	130,802	1,031	72,075	6,586	12,804	231,052	1,108
WC	WILKIN		94,389	188,341		291,730	1,526	6,185	582,171	289,526	76,397	10,942	12,235	23,118	211,833	624,051	(41,880)
SE	WINONA		235,249	574,127		15,313	1,748	3,472	829,909	326,722	44,632	1,555	34,890	30,914	294,724	733,437	96,472
EC	WRIGHT	7,000	827,596	427,164		63,018	1,099	16,380	1,342,257	598,752	116,135	5,836	55,067	374,081	224,337	1,374,208	(31,951)
SW	YELLOW MEDICINE	1,312	161,579	239,494		66,417	1,033	4,746	474,581	318,336	51,619	7,695	41,728	36,732	46,826	502,936	(28,355)
	TOTALS	\$2,656,122	\$16,561,773	\$31,651,874	\$723,283	\$7,899,522	\$188,145	\$2,313,529	\$61,994,249	\$27,359,061	\$5,672,066	\$384,375	\$2,595,594	\$7,309,465	\$17,920,540	\$61,241,101	\$753,147