STATEMENTS OF REVENUES AND EXPENDITURES SOIL AND WATER CONSERVATION DISTRICTS

2018

		REVENUES								EXPENDITURES							EXCESS OF
			INTERGOVE	RNMENTAL		CHARGES	MISCEL	LANEOUS	TOTAL	PERSONAL	OTHER SVCS. &		CAPITAL	PROJECT E	XPENSE	TOTAL	REVENUES
	DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	FOR SVCS.	INTEREST	OTHER	REVENUES	SERVICES	CHGS.	SUPPLIES	OUTLAY	DISTRICT	STATE	EXPENDITURES	(EXPENDITURES)
NE	AITKIN	\$13,023	\$135,561	\$786,224	\$0	\$15,267	\$5,225	\$293	\$955,593	\$394,240	\$43,879	\$3,516	\$0	\$24,992	\$450,789	\$917,416	\$38,177
EC	ANOKA	\$280,554	\$196,550	\$886,361	\$53,495	\$19,349	\$9,988	\$461,058	\$1,907,355	\$752,649	\$48,888	\$1,535	\$2,012	\$310,803	\$630,700	\$1,746,587	160,768
WC	BECKER	\$0	\$699,584	\$899,375	\$0	\$315,012	\$15,184	\$6,492	\$1,935,647	\$930,435	\$82,473	\$27,384	\$27,534	\$388,521	\$452,718	\$1,909,065	26,582
NW	BELTRAMI	\$74,640	\$9,690	\$197,955	\$0	\$36,611	\$0	\$17,588	\$336,484	\$5,295	\$236,785	\$876	\$0	\$18,157	\$76,282	\$337,395	(911)
EC	BENTON	\$0	\$241,884	\$591,453	\$0	\$57,117	\$1,911	\$15,330	\$907,695	\$563,948	\$71,879	\$0	\$4,419	\$29,692	\$226,422	\$896,360	11,335
SW	BIG STONE	\$0	\$94,431	\$231,613	\$0	\$116,347	\$1,572	\$1,344	\$445,307	\$254,240	\$36,042	\$7,520	\$0	\$96,799	\$69,894	\$464,495	(19,188)
SC	BLUE EARTH	\$0	\$118,635	\$793,195	\$0	\$147,235	\$68	\$4,622	\$1,063,755	\$254,487	\$83,860	\$0	\$48,101	\$65,072	\$555,169	\$1,006,689	57,066
SC	BROWN	\$0	\$126,293	\$287,310	\$0	\$10,628	\$783	\$3,119	\$428,133	\$230,865	\$43,263	\$5,504	\$3,826	\$19,859	\$100,013	\$403,330	24,803
NE	CARLTON	\$0	\$139,149	\$467,714	\$17,348	\$4,047	\$2,481	\$390	\$631,129	\$432,597	\$79,838	\$2,123	\$5,626	\$1,400	\$109,594	\$631,178	(49)
EC	CARVER	\$68,209	\$481,288	\$447,278	\$0	\$22,442	\$6,389	\$3,204	\$1,028,810	\$568,568	\$39,709	\$2,859	\$30,900	\$30,799	\$359,926	\$1,032,761	(3,951)
WC	CASS	\$0	\$346,953	\$81,499	\$0	\$720	\$477	\$14,998	\$444,647	\$17,569	\$12,953	\$0	\$0	\$0	\$431,400	\$461,921	(17,274)
SW	CHIPPEWA	\$0	\$110,778	\$382,377	\$0	\$88,880	\$2,784	\$2,230	\$587,049	\$214,640	\$19,479	\$686	\$32,387	\$64,624	\$245,413	\$577,229	9,820
NE	CHISAGO	\$67,162	\$143,500	\$628,656	\$0	\$59,103	\$5,055	\$2,218	\$905,694	\$437,987	\$43,326	\$835	\$23,155	\$80,783	\$310,593	\$896,679	9,015
WC	CLAY	\$14,628	\$267,251	\$235,222	\$0	\$74,167	\$268	\$9,603	\$601,139	\$418,697	\$4,453	\$0	\$10,609	\$26,388	\$192,255	\$652,402	(51,263)
NW	CLEARWATER	\$3,438	\$128,874	\$53,894	\$0	\$32,798	\$1,034	\$1,423	\$221,461	\$144,467	\$39,676	\$2,043	\$0	\$24,953	\$9,367	\$220,506	955
NE	COOK	\$0	\$36,239	\$850,077	\$130,314	\$370	\$0	\$0	\$1,017,000	\$276,267	\$113,367	\$4,946	\$0	\$0	\$624,092	\$1,018,672	(1,672)
0	COTTONWOOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
WC	CROW WING	\$54,038	\$5,713	\$529,708	\$0	\$399,148	\$1,285	\$18,672	\$1,008,564	\$284,568	\$51,942	\$9,529	\$3,487	\$155,687	\$433,328	\$938,541	70,023
EC	DAKOTA	\$246,854	\$671,184	\$400,816	\$0	\$7,543	\$14,221	\$1,563	\$1,342,181	\$1,067,547	\$21,023	\$6,345	\$4,566	\$70,452	\$186,595	\$1,356,528	(14,347)
SE	DODGE	\$14,615	\$286,358	\$250,079	\$0	\$43,738	\$8,668	\$0	\$603,458	\$293,286	\$55,789	\$378	\$38,552	\$8,136	\$206,377	\$602,518	940
WC	DOUGLAS	\$0	\$334,335	\$412,665	\$0	\$115,045	\$8,420	\$25,050	\$895,515	\$399,908	\$56,819	\$3,333	\$14,104	\$68,397	\$213,310	\$755,871	139,644
SC	FARIBAULT	\$6,253	\$325,653	\$465,201	\$0	\$11,015	\$7,367	\$2,107	\$817,596	\$408,199	\$15,814	\$4,395	\$0	\$0	\$310,049	\$738,457	79,139
SE	FILLMORE	\$450	\$272,841	\$867,078	\$0	\$41,418	\$8,445	\$25,291	\$1,215,523	\$652,067	\$82,264	\$6,112	\$4,182	\$31,758	\$337,513	\$1,113,896	101,627
SE	FREEBORN	\$0	\$188,000	\$240,553	\$10,120	\$42,908	\$3,290	\$7,337	\$492,208	\$216,337	\$29,504	\$1,956	\$26,644	\$30,841	\$77,586	\$382,868	109,340
SE	GOODHUE	\$11,180	\$370,000	\$732,109	\$0	\$57,207	\$3,459	\$7,040	\$1,180,995	\$570,039	\$68,718	\$3,837	\$37,831	\$39,116	\$558,666	\$1,278,207	(97,212)
WC	GRANT	\$0	\$153,402	\$321,116	\$0	\$0	\$3,635	\$10,379	\$488,532	\$366,060	\$57,130	\$0	\$19,539	\$11,865	\$61,075	\$515,669	(27,137)
EC	HENNEPIN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
NW	HUBBARD	\$118,139	\$73,849	\$156,932	\$0	\$23,434	\$934	\$726	\$374,014	\$160,066	\$47,586	\$937	\$5,173	\$112,001	\$45,598	\$371,361	2,653
NE	ISANTI	\$21,438	\$92,174	\$210,809	\$0	\$70,502	\$672	\$1,402	\$396,997	\$209,643	\$30,967	\$2,298	\$3,247	\$39,925	\$106,272	\$392,352	4,645
NE	ITASCA	\$48,063	\$747,140	\$246,517	\$10,000	\$14,095	\$1,731	\$1,982	\$1,069,528	\$381,718	\$73,975	\$10,705	\$17,211	\$400,016	\$96,891	\$980,516	89,012
	JACKSON	\$0	\$270,936	\$235,917	\$0	\$24,342	\$4,092	\$1,999	\$537,286	\$245,337	\$46,784	\$1,215	\$33,316	\$16,931	\$178,520	\$522,103	15,183
NE	KANABEC	\$0	\$113,709	\$253,729	\$0	\$16,300	\$1,247	\$6,856	\$391,841	\$198,234	\$29,457	\$575	\$0	\$31,534	\$79,140	\$338,940	52,901
SC	KANDIYOHI	\$0	\$151,000	\$260,984	\$0	\$310,292	\$2,123	\$4,804	\$729,203	\$287,139	\$49,506	\$1,448	\$23,859	\$248,009	\$70,879	\$680,840	48,363
NW	KITTSON	\$17,401	\$173,828	\$266,745	\$0	\$21,767	\$4,931	\$2,727	\$487,399	\$232,169	\$63,513	\$0	\$130,505	\$15,685	\$119,707	\$561,579	(74,180)
NE	KOOCHICHING	\$0	\$175,835	\$370,073	\$0	\$62,160	\$1,211	\$3,548	\$612,827	\$323,140	\$45,295	\$2,599	\$0	\$18,765	\$182,227	\$572,026	40,801
SW	LAC QUI PARLE	\$0	\$181,758	\$261,908	\$0	\$87,329	\$1,136	\$10,223	\$542,354	\$119,519	\$61,404	\$1,262	\$59,090	\$54,175	\$205,054	\$500,504	41,850
NE	LAKE	\$3,661	\$194,844	\$760,766	\$49,738	\$8,509	\$223	\$2,729	\$1,020,470	\$501,877	\$38,286	\$2,650	\$0	\$0	\$478,752	\$1,021,565	(1,095)
	LAKE OF THE WOODS	\$5,397	\$115,195	\$509,751	\$0	\$5,301	\$13,318	\$1,908	\$650,870	\$220,442	\$31,023	\$782	\$0	\$7,444	\$353,509	\$613,200	37,670
SC	LESUEUR	\$0	\$326,675	\$462,113	\$0	\$59,340	\$2,821	\$57,375	\$908,324	\$382,722	\$77,213	\$8,439	\$193,445	\$11,716	\$112,285	\$785,820	122,504
SW	LINCOLN	\$0	\$170,019	\$210,433	\$0	\$509,239	\$2,593	\$9,064	\$901,348	\$260,709	\$79,065	\$0	\$74,466	\$378,170	\$21,250	\$813,660	87,688
SW	LYON	\$0	\$0	\$239,478	\$0	\$0	\$0	\$0	\$239,478	\$0	\$0	\$0	\$0	\$0	\$238,958	\$238,958	520
NW	MAHNOMEN	\$0	\$86,292	\$55,386	\$0	\$2,146	\$408	\$967	\$145,199	\$90,684	\$59,316	\$1,276	\$29,820	\$735	\$50,540	\$232,371	(87,172)
	MARSHALL	\$25,000	\$159,856	\$260,862	\$0	\$101,773	\$25	\$5,856	\$553,372	\$267,708	\$69,626	\$1,648	\$15,218	\$66,109	\$134,962	\$555,271	(1,899)
SC	MARTIN	\$5,478	\$175,199	\$426,249	\$0	\$80,866	\$2,265	\$17,790	\$707,847	\$345,141	\$55,271	\$5,573	\$23,937	\$51,518	\$240,002	\$721,442	(13,595)
SC	MCLEOD	\$0	\$183,703	\$305,359	\$0	\$11,349	\$0	\$1,550	\$501,961	\$321,717	\$24,329	\$1,742	\$30,978	\$3,084	\$80,671	\$462,521	39,440
SC	MEEKER	\$0	\$197,500	\$209,289	\$0	\$44,764	\$518	\$1,985	\$454,056	\$237,178	\$49,720	\$2,228	\$10,100	\$22,018	\$70,157	\$391,401	62,655
NE	MILLE LACS	\$0	\$117,106	\$238,114	\$0	\$46,209	\$901	\$1,489	\$403,819	\$353,412	\$35,885	\$2,500	\$2,561	\$706	\$14,027	\$409,091	(5,272)
WC	MORRISON	\$0	\$173,700	\$587,611	\$0	\$86,619	\$382	\$6,271	\$854,583	\$486,609	\$93,796	\$3,322	\$17,742	\$23,031	\$89,277	\$713,777	140,806
SE	MOWER	\$478,818	\$203,108	\$420,441	\$0	\$89,990	\$2,560	\$24,484	\$1,219,401	\$639,897	\$80,515	\$16,705	\$37,570	\$307,414	\$114,645	\$1,196,746	22,655

STATEMENTS OF REVENUES AND EXPENDITURES SOIL AND WATER CONSERVATION DISTRICTS

2018

		REVENUES									EXPENDITURES						
		INTERGOVERNMENTAL			CHARGES MISCELLANEOUS TOTAL		PERSONAL	AL OTHER SVCS. & CAPI		CAPITAL	PITAL PROJECT EXPENSE		TOTAL	REVENUES			
	DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	FOR SVCS.	INTEREST	OTHER	REVENUES	SERVICES	CHGS.	SUPPLIES	OUTLAY	DISTRICT	STATE	EXPENDITURES	(EXPENDITURES)
SW N	IURRAY	\$0	\$242,806	\$274,408	\$0	\$32,813	\$3,016	\$4,172	\$557,215	\$217,085	\$105,800	\$0	\$69,282	\$86,055	\$44,638	\$522,860	34,355
SC N	IICOLLET	\$0	\$187,000	\$850,721	\$0	\$40,083	\$965	\$21,638	\$1,100,407	\$388,467	\$72,850	\$4,799	\$269,258	\$34,725	\$588,795	\$1,358,894	(258,487)
SW N	IOBLES	\$75,000	\$136,031	\$370,319	\$10,227	\$90,360	\$1,042	\$7,211	\$690,190	\$310,355	\$17,350	\$0	\$0	\$346,965	\$10,227	\$684,897	5,293
NW N	IORMAN	\$0	\$190,732	\$219,272	\$0	\$37,816	\$774	\$5,443	\$454,037	\$204,173	\$40,262	\$6,885	\$68,091	\$18,724	\$108,896	\$447,031	7,006
SE C	DLMSTED	\$0	\$286,094	\$286,879	\$0	\$56,371	\$7,962	\$55,831	\$693,137	\$384,259	\$112,799	\$1,009	\$0	\$15,680	\$157,883	\$671,630	21,507
WC C	OTTERTAIL EAST	\$0	\$241,653	\$913,756	\$0	\$434,444	\$6,453	\$63,943	\$1,660,249	\$827,865	\$71,874	\$19,607	\$0	\$146,732	\$494,857	\$1,560,935	99,314
WC C	DTTERTAIL WEST	\$0	\$226,232	\$298,473	\$0	\$256,809	\$11,952	\$35,910	\$829,376	\$408,829	\$81,256	\$2,414	\$0	\$180,358	\$110,571	\$783,428	45,948
NW F	PENNINGTON	\$123,396	\$244,592	\$228,025	\$1,404	\$45,927	\$7,146	\$2,762	\$653,252	\$321,172	\$77,171	\$1,817	\$49,271	\$100,541	\$161,828	\$711,800	(58,548)
NE F	PINE	\$552	\$111,067	\$150,573	\$0	\$51,412	\$3,481	\$844	\$317,929	\$175,692	\$27,315	\$2,272	\$0	\$38,751	\$45,329	\$289,359	28,570
SW F	PIPESTONE	\$0	\$172,619	\$406,725	\$0	\$21,917	\$1,690	\$28,123	\$631,074	\$337,808	\$86,615	\$1,413	\$21,560	\$48,642	\$116,728	\$612,766	18,308
	OLK EAST	\$38,307	\$63,824	\$284,541	\$0	\$7,506	\$458	\$4,644	\$399,280	\$81,190	\$29,459	\$7,352	\$0	\$28,553	\$298,302	\$444,856	(45,576)
	OLK WEST	\$0	\$115,102	\$195,927	\$0	\$28,416	\$2,992	\$72,231	\$414,668	\$241,374	\$59,835	\$4,760	\$0	\$25,078	\$105,998	\$437,045	(22,377)
WC F		\$12,508	\$103,381	\$594,048	\$0	\$72,193	\$1,881	\$6,638	\$790,649	\$341,296	\$44,455	\$1,661	\$52,429	\$8,340	\$360,778	\$808,959	(18,310)
	RAMSEY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
NW F	RED LAKE	\$0	\$171,611	\$401,532	\$0	\$4,869	\$1,064	\$2,255	\$581,331	\$168,967	\$42,708	\$3,158	\$577	\$98,987	\$238,236	\$552,633	28,698
	REDWOOD	\$18,849	\$179,291	\$398,703	\$0	\$0	\$3,215	\$2,999	\$603,057	\$390,093	\$54,270	\$732	\$37,314	\$1,738	\$109,741	\$593,888	9,169
	RENVILLE	\$8,500	\$214,900	\$646,798	\$0	\$1,250	\$6,329	\$15,433	\$893,210	\$298,692	\$122,643	\$3,217	\$5,444	\$17,556	\$370,965	\$818,517	74,693
SE F		\$0	\$247,457	\$282,088	\$0	\$77,627	\$3,137	\$28,821	\$639,130	\$404,021	\$54,679	\$4,116	\$13,203	\$16,632	\$118,303	\$610,954	28,176
SW F		\$0	\$0	\$736,133	\$10,440	\$28,774	\$17,412	\$842	\$793,601	\$0	\$330,005	\$0	\$0	\$13,735	\$433,902	\$777,642	15,959
	ROOT RIVER	\$0	\$183,762	\$312,284	\$0	\$7,094	\$2,370	\$76,593	\$582,103	\$327,647	\$43,490	\$2,969	\$0	\$47,370	\$90,433	\$511,909	70,194
	ROSEAU	\$3,114	\$146,384	\$604,111	\$0	\$60,916	\$2,740	\$10,507	\$827,772	\$241,430	\$58,923	\$5,265	\$27,607	\$32,122	\$362,868	\$728,215	99,557
	COTT	\$321,185	\$1,042,740	\$641,640	\$0	\$109,190	\$19,433	\$15,021	\$2,149,209	\$1,053,085	\$162,534	\$7,238	\$43,032	\$538,137	\$301,816	\$2,105,842	43,367
	HERBURNE	\$0	\$387,654	\$292,556	\$0	\$50,194	\$914	\$78,207	\$809,525	\$445,709	\$142,787	\$10,145	\$0	\$96,816	\$120,309	\$815,766	(6,241)
	BIBLEY	\$0	\$294,075	\$277,305	\$0	\$15,412	\$736	\$6,130	\$593,658	\$245,556	\$120,243	\$17,397	\$40,840	\$24,385	\$96,719	\$545,140	48,518
	STEARNS	\$392,963	\$1,056,882	\$1,056,060	\$8,595	\$113,066	\$17,623	\$43,116	\$2,688,305	\$1,884,978	\$128,764	\$13,895	\$65,894	\$44,807	\$505,887	\$2,644,225	44,080
-	STEELE	\$0	\$0	\$442,198	\$0	\$70,957	\$139	\$30,082	\$543,376	\$534,053	\$0	\$0	\$0	\$0	\$0	\$534,053	9,323
	STEVENS	\$219,760	\$172,699	\$271,765	\$0	\$195,475	\$1,694	\$29,776	\$891,169	\$503,098	\$77,672	\$10,299	\$85,381	\$130,184	\$107,948	\$914,582	(23,413)
	ST. LOUIS N.	\$26,982	\$474,559	\$274,355	\$0	\$31,576	\$7	\$4,110	\$811,589	\$240,534	\$71,612	\$14,021	\$18,194	\$18,751	\$356,043	\$719,155	92,434
	ST. LOUIS S.	\$19,172	\$83,714	\$2,058,005	\$0	\$135,643	\$728	\$785,292	\$3,082,554	\$363,490	\$827,608	\$3,813	\$0	\$78,319	\$1,812,556	\$3,085,786	(3,232)
SW S		\$82,625	\$102,682	\$295,968	\$0	\$50,902	\$1,272	\$1,203	\$534,652	\$166,505	\$46,759	\$4,365	\$107,135	\$111,082	\$46,797	\$482,643	52,009
	ODD	\$0	\$100,672	\$519,271	\$0	\$27,698	\$753	\$25,081	\$673,475	\$0	\$25,771	\$0	\$0	\$0	\$561,874	\$587,645	85,830
	RAVERSE	\$59,263	\$224,647	\$108,931	\$0	\$814,872	\$873	\$62,084	\$1,270,670	\$355,108	\$58,958	\$0	\$68,700	\$464,214	\$84,592	\$1,031,572	239,098
	VABASHA	\$0	\$143,170	\$347,330	\$3,727	\$12,314	\$6,811	\$2,385	\$515,737	\$244,882	\$96,363	\$1,752	\$4,698	\$10,616	\$150,970	\$509,281	6,456
	VADENA	\$36,400	\$97,905	\$248,092	\$0	\$26,315	\$5,201	\$5,217	\$419,130	\$262,635	\$47,933	\$1,035	\$0	\$38,906	\$37,255	\$387,764	31,366
	VASECA	\$0	\$101,794	\$204,142	\$0 \$0	\$11,466	\$252	\$1,234	\$318,888	\$181,088	\$52,884	\$0	\$0	\$7,656	\$5,634	\$247,262	71,626
	VASHINGTON	\$0	\$319,551	\$347,851	\$0	\$1,526,631	\$147	\$7,621	\$2,201,801	\$1,521,320	\$168,878	\$7,229	\$107,455	\$186,950	\$154,419	\$2,146,251	55,550
	VATONWAN	\$0 \$0	\$105,000	\$157,100	\$0 ©0	\$17,765	\$0 £20.781	\$4,013	\$283,878	\$8,229	\$72,056	\$2,555	\$0 £40.830	\$10,116 \$20,014	\$189,073	\$282,029	1,849
		\$0	\$158,360	\$493,122	\$0 \$0	\$161,481	\$20,781	\$5,604	\$839,348	\$325,301	\$122,086	\$10,234	\$40,839	\$20,044	\$270,102	\$788,606	50,742
		\$0	\$268,993	\$308,172	\$0 \$0	\$22,541	\$3,646	\$8,644	\$611,996	\$365,555	\$60,598	\$1,867	\$1,352	\$20,717	\$100,933	\$551,022	60,974
		\$235,940	\$743,109	\$485,184	\$0 \$0	\$60,978 \$62,215	\$7,882	\$14,211	\$1,547,304	\$605,868	\$125,618	\$15,171	\$47,880	\$176,926	\$516,176	\$1,487,639	59,665
-	ELLOW MEDICINE	\$11,910	\$167,596	\$290,855	\$0	\$63,215	\$2,141	\$11,325	\$547,042	\$383,456	\$52,805	\$17,138	\$19,200	\$36,592	\$9,279	\$518,470	28,572
Т	OTALS	\$3,264,865	\$19,477,912	\$36,564,212	\$305,408	\$8,268,729	\$333,212	\$2,394,282	\$70,608,620	\$32,180,888	\$6,577,093	\$375,216	\$2,310,348	\$6,730,582	\$20,070,109	\$68,244,235	\$2,364,385