STATEMENTS OF REVENUES AND EXPENDITURES SOIL AND WATER CONSERVATION DISTRICTS 2018

	REVENUES								EXPENDITURES								
		INTERGOVE	CHARGES MISCELLANEOUS TOTAL			PERSONAL	EXCESS OF REVENUES										
DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	FOR SVCS.	INTEREST	OTHER	REVENUES	SERVICES	OTHER SVCS. & CHGS.	SUPPLIES	CAPITAL OUTLAY	PROJECT E	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)	
NW 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)	
NW 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							
		INTERGOVE	RNMENTAL		CHARGES	MISCELL	MISCELLANEOUS TOTAL		PERSONAL	OTHER SVCS. &		CAPITAL	PROJECT EXPENSE		TOTAL	EXCESS OF REVENUES	
DISTRICT	LOCAL	COUNTY	STATE	FEDERAL	FOR SVCS.	INTEREST	OTHER	REVENUES	SERVICES	CHGS.	SUPPLIES	OUTLAY	DISTRICT	STATE	EXPENDITURES	(EXPENDITURES)	
SW MURRAY	\$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 NICOLLET	\$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 NOBLES	\$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 NORMAN	\$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 OLMSTED	\$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 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 OTTERTAIL 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 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 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 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	
NW POLK 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	
NW POLK 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 POPE	\$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	
EC RAMSEY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	
NW 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	
SW 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	
SC 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 RICE	\$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 ROCK	\$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	
SE 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	
NW 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	
EC SCOTT	\$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	
EC SHERBURNE	\$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	
SC SIBLEY	\$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	
EC 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	
SE STEELE	\$0	\$0	\$442,198	\$0	\$70,957	\$139	\$30,082	\$543,376	\$534,053	\$0	\$0	\$0	\$0	\$0	\$534,053	9,323	
WC 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	
NE 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	
NE 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 SWIFT	\$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	
WC TODD	\$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	
WC TRAVERSE	\$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	
SE WABASHA	\$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	
WC WADENA	\$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	
SC WASECA	\$0	\$101,794	\$204,142	\$0	\$11,466	\$252	\$1,234	\$318,888	\$181,088	\$52,884	\$0	\$0	\$7,656	\$5,634	\$247,262	71,626	
EC WASHINGTON	\$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	
SC WATONWAN	\$0	\$105,000	\$157,100	\$0	\$17,765	\$0	\$4,013	\$283,878	\$8,229	\$72,056	\$2,555	\$0	\$10,116	\$189,073	\$282,029	1,849	
WC WILKIN	\$0	\$158,360	\$493,122	\$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	
SE WINONA	\$0	\$268,993	\$308,172	\$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	
EC WRIGHT	\$235,940	\$743,109	\$485,184	\$0	\$60,978	\$7,882	\$14,211	\$1,547,304	\$605,868	\$125,618	\$15,171	\$47,880	\$176,926	\$516,176	\$1,487,639	59,665	
SW YELLOW 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	
TOTALS	\$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	