

**Table 14**  
**Public Service Enterprises**  
**Analysis of Gas Enterprise Operations**  
**For the Year Ended December 31, 1996**

Name of City	Foot Notes	Popu- Lation	Operating			Nonoperating		Net Income	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	Debt Service	
			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
ARGYLE	[0]	621	130,276	75,803	54,473	5,809	---	60,282	---	---	---	12,025	1,800	---	---	---
COHASSET		2,228	9,029	35,539	(26,510)	10,288	---	(16,222)	---	---	---	---	---	310,000	---	---
GOODHUE		679	---	984	(984)	9,750	---	8,766	---	---	---	---	755,093	990,000	---	---
HALLOCK		1,264	406,408	341,705	64,703	27,715	---	92,418	---	---	---	30,000	51,843	---	---	---
HAWLEY		1,735	182,363	138,112	44,251	11,192	---	55,443	---	---	---	---	3,529	---	---	---
LAKE PARK		656	163,761	158,585	5,176	23,973	---	29,149	---	---	---	75,000	16,353	---	---	---
NEW YORK MILLS		995	231,620	145,212	86,408	10,433	---	96,841	---	---	---	25,000	7,691	---	---	---
PERHAM		2,297	2,966,561	2,240,386	726,175	94,884	101,726	719,333	---	---	---	401,410	3,438,500	3,806,184	101,726	---
RANDALL		586	148,516	140,655	7,861	5,896	37,098	(23,341)	---	---	---	---	7,992	---	37,098	---
ROUND LAKE		470	173,137	160,476	12,661	438	---	13,099	---	---	---	---	---	---	---	---
STEPHEN	[0]	696	207,744	137,472	70,272	425	---	70,697	---	---	---	73,000	---	---	---	---
WARREN		1,782	617,517	486,697	130,820	17,241	---	148,061	---	---	---	100,000	12,272	---	---	---
WESTBROOK		842	201,497	174,480	27,017	94	17,839	9,272	---	---	---	---	---	---	17,839	15,000
<b>TOTAL</b>		<b>14,851</b>	<b>5,438,429</b>	<b>4,236,106</b>	<b>1,202,323</b>	<b>218,138</b>	<b>156,663</b>	<b>1,263,798</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>716,435</b>	<b>4,295,073</b>	<b>5,106,184</b>	<b>156,663</b>	<b>15,000</b>

**Table 15**  
**Public Service Enterprises**  
**Analysis of Ambulance Enterprise Operations**  
**For the Year Ended December 31, 1996**

Name of City	Foot Notes	Popu- Lation	Operating			Nonoperating		Net Income	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	Debt Service	
			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
ADRIAN		1,159	25,136	27,188	(2,052)	2,711	---	659	---	---	---	(8,000)	---	---	---	---
BARNESVILLE		2,139	78,246	98,851	(20,605)	8,682	3,150	(15,073)	---	---	---	---	---	---	1,939	5,000
BERTHA		502	26,136	29,558	(3,422)	2,428	---	(994)	---	---	---	678	---	---	---	---
BLOOMING PRAIRIE		2,069	40,586	31,758	8,828	12,303	6,373	14,758	---	---	---	2,612	9,660	---	6,373	14,077
BROWERVILLE		771	90,558	55,880	34,678	8,818	---	43,496	---	---	---	10,000	---	---	---	---
CARLTON		959	72,278	68,287	3,991	20,450	322	24,119	---	---	---	---	94,934	---	---	---
CLARA CITY		1,309	45,185	52,015	(6,830)	8,693	---	1,863	---	---	---	---	8,287	---	---	---
DODGE CENTER		2,117	147,147	105,090	42,057	5,892	---	47,949	---	---	---	5,000	7,145	---	---	---
HENNING		768	56,402	66,267	(9,865)	---	---	(9,865)	---	---	---	(9,654)	2,069	---	---	---
LAKE LILLIAN	[0]	227	15,020	7,971	7,049	5,335	---	12,384	---	---	---	---	---	---	---	---
LAKEFIELD		1,685	39,129	62,827	(23,698)	16,430	---	(7,268)	---	---	---	(25,212)	14,467	---	---	---
RAYMOND	[0]	667	18,894	17,022	1,872	6,965	---	8,837	---	---	---	---	---	---	---	---
REMER	[0]	353	37,104	21,467	15,637	10,193	---	25,830	---	---	---	4,277	15,592	---	---	---
SPRINGFIELD		2,217	69,782	55,694	14,088	4,173	---	18,261	---	---	---	---	3,341	---	---	---
<b>TOTAL</b>		<b>16,942</b>	<b>761,603</b>	<b>699,875</b>	<b>61,728</b>	<b>113,073</b>	<b>9,845</b>	<b>164,956</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>(20,977)</b>	<b>156,173</b>	<b>---</b>	<b>8,312</b>	<b>19,077</b>

\* See explanation of footnotes at the end of the Enterprise Fund Section.