

Table 8
Public Service Enterprises
Analysis of Water 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
ADA	[4]	1,739	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS	[23][24]	759	40,397	72,871	(32,474)	1,313	---	(31,161)	---	---	(18,791)	---	---	---	---	---
ADRIAN		1,159	102,819	74,416	28,403	3,872	2,890	29,385	---	---	4,000	---	---	---	---	---
AITKIN	[4]	1,739	---	---	---	---	---	---	---	---	---	---	---	---	---	---
AKELEY		395	46,625	66,368	(19,743)	25,109	32,225	(26,859)	---	---	21,372	61,448	565,000	32,225	565,000	
ALBANY		1,611	117,545	119,194	(1,649)	5,885	---	4,236	---	---	---	5,708	---	---	---	---
ALBERTA	[0]	137	7,437	11,042	(3,605)	---	---	(3,605)	---	---	(3,605)	---	---	---	---	---
ALDEN	[*]	610	34,654	21,248	13,406	3,140	---	16,546	---	---	---	4,776	---	---	---	---
ALPHA	[*]	157	7,422	24,651	(17,229)	---	---	(17,229)	---	---	---	---	---	---	---	---
ALTURA	[0]	376	51,383	61,827	(10,444)	---	---	(10,444)	---	---	(8,881)	---	---	---	---	---
ALVARADO	[0]	354	21,606	55,272	(33,666)	1,357	---	(32,309)	---	---	---	---	---	---	---	---
AMBOY		551	29,078	28,649	429	6,359	---	6,788	---	---	---	21,244	---	---	---	---
ANNANDALE		2,412	107,883	113,296	(5,413)	19,486	17,676	(3,603)	---	---	(56,525)	8,573	---	17,676	55,000	
APPLETON		2,123	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
ARCO	[2]	101	12,879	12,198	681	3,220	1,658	2,243	---	---	---	---	---	---	1,658	2,083
ARGYLE	[0]	621	70,696	48,888	21,808	---	5,629	16,179	---	---	---	---	---	---	5,629	---
ARLINGTON		1,897	125,496	86,091	39,405	52,122	41,076	50,451	---	600,000	40,051	1,853,762	1,863,750	---	---	---
ASHBY		477	21,668	12,487	9,181	---	---	9,181	---	---	---	8,866	---	---	---	---
ASKOV		348	26,366	32,760	(6,394)	626	---	(5,768)	---	---	---	---	---	---	---	---
ATWATER		1,054	54,203	45,372	8,831	2,903	---	11,734	15	---	---	---	---	---	---	---
AUDUBON	[0]	420	31,866	16,240	15,626	13,421	5,401	23,646	---	---	---	5,401	---	9,900	9,000	
AURORA		1,940	140,222	146,662	(6,440)	---	---	(6,440)	---	---	---	---	---	---	---	---
AVOCA		142	6,497	9,420	(2,923)	355	---	(2,568)	---	---	---	---	---	---	---	---
AVON		1,081	74,677	54,439	20,238	---	---	20,238	---	---	26,507	2,514	---	---	---	---
BABBITT	[3]	1,580	300,288	229,858	70,430	16,478	---	86,908	---	---	(140,000)	452,707	---	---	---	---
BACKUS		291	20,444	33,622	(13,178)	---	---	(13,178)	---	---	---	66,251	---	---	---	---
BADGER	[0]	460	14,213	8,681	5,532	10,698	---	16,230	---	---	---	---	---	---	---	---
BAGLEY		1,412	98,783	142,786	(44,003)	3,138	20,463	(61,328)	---	---	---	5,066	---	20,463	---	
BALATON		729	81,232	63,820	17,412	---	24,660	(7,248)	---	---	---	2,551	---	24,660	10,000	
BARNESVILLE		2,139	184,123	143,379	40,744	38,789	86,650	(7,117)	33,763	---	96,064	19,026	---	50,468	32,500	
BARNUM		501	33,427	32,530	897	3,975	---	4,872	---	---	---	3,168	---	---	---	---
BARRETT		349	19,451	29,235	(9,784)	---	---	(9,784)	---	---	---	2,664	---	---	---	---
BARRY	[0][3]	32	1,750	6,995	(5,245)	1,306	1,045	(4,984)	---	---	(9,000)	---	---	1,045	1,000	

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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
BATTLE LAKE	[0]	726	31,716	37,592	(5,876)	---	---	(5,876)	---	---	---	(10,000)	---	---	---	---
BAUDETTE		1,148	157,250	139,639	17,611	---	---	17,611	---	---	---	---	---	---	---	---
BEARDSLEY	[0]	271	10,626	5,017	5,609	---	---	5,609	---	---	---	---	2,576	---	---	---
BEAVER BAY		150	33,083	32,959	124	---	---	124	---	---	---	---	16,500	---	---	---
BEAVER CREEK	[0]	249	20,674	9,215	11,459	4,830	4,965	11,324	---	---	---	(352)	---	---	4,965	9,000
BECKER		1,711	171,469	134,661	36,808	9,035	---	45,843	---	---	---	16,604	17,612	---	---	---
BEJOU	[0]	100	3,870	3,912	(42)	---	---	(42)	---	---	---	(42)	---	---	---	---
BELGRADE		709	45,752	61,276	(15,524)	---	1,823	(17,347)	---	---	---	---	---	---	1,823	2,000
BELLECHESTER		153	13,548	18,656	(5,108)	297	6,983	(11,794)	---	---	---	---	---	---	6,983	2,013
BELLINGHAM	[0]	238	11,506	20,864	(9,358)	---	---	(9,358)	---	---	---	(9,358)	---	---	---	---
BELTRAMI	[0][2]	132	8,797	10,809	(2,012)	3,940	---	1,928	3,702	---	---	---	---	---	---	---
BELVIEW		404	20,619	16,595	4,024	906	---	4,930	---	---	---	---	---	---	---	---
BERTHA		502	15,664	10,883	4,781	201	---	4,982	---	---	---	---	1,565	---	---	---
BIG FALLS	[0]	332	15,706	6,720	8,986	234	---	9,220	---	---	---	6,600	---	---	---	---
BIGELOW		229	12,778	57,865	(45,087)	759	---	(44,328)	---	---	---	---	6,105	---	---	---
BIGFORK	[0]	381	34,532	30,204	4,328	2,675	---	7,003	469	---	715	(3,816)	2,213	---	---	---
BINGHAM LAKE	[0]	154	15,314	16,824	(1,510)	5,000	---	3,490	5,000	---	---	39,201	---	---	---	---
BIRCHWOOD	[0]	1,027	51,838	40,452	11,386	2,907	---	14,293	---	---	---	(58)	---	---	---	---
BIRD ISLAND	[0]	1,323	112,796	67,581	45,215	---	11,735	33,480	---	---	---	(6,520)	755	---	11,735	25,000
BISCAY	[0]	122	5,033	5,333	(300)	---	---	(300)	---	---	---	(300)	---	---	---	---
BIWABIK		1,070	83,681	90,392	(6,711)	10,494	---	3,783	---	---	---	---	---	---	---	---
BLACKDUCK	[0]	747	44,045	42,848	1,197	1,878	---	3,075	---	---	---	3,000	---	---	---	---
BLOMKEST	[0]	181	11,031	7,225	3,806	187	---	3,993	---	---	---	---	7,387	---	---	---
BLOOMING PRAIRIE		2,069	124,569	129,625	(5,056)	2,194	---	(2,862)	---	---	---	---	4,259	---	---	---
BORUP	[0][1]	109	11,219	11,731	(512)	386	1,400	(1,526)	---	---	---	(2,404)	---	---	1,400	7,000
BOVEY	[0][1]	648	121,803	95,944	25,859	12,002	---	37,861	---	---	---	891	---	---	---	---
BOWLUS	[0]	256	18,343	9,130	9,213	2,450	---	11,663	---	---	---	---	7,603	---	---	---
BOYD		226	11,071	24,503	(13,432)	5,637	10,200	(17,995)	---	---	---	(20,105)	9,218	---	10,200	8,000
BRAHAM		1,183	92,728	42,615	50,113	1,234	11,678	39,669	---	---	---	---	6,693	125,000	11,678	130,000
BRANDON	[0]	455	21,807	14,309	7,498	---	---	7,498	---	---	---	---	12,843	---	---	---
BREWSTER		546	52,310	50,685	1,625	8,916	11,329	(788)	---	---	---	---	---	---	11,329	12,140
BRICELYN		418	16,557	21,463	(4,906)	---	---	(4,906)	---	---	---	---	700	---	---	---
BROOK PARK	[0]	133	9,362	7,277	2,085	---	2,563	(478)	---	---	---	(5,563)	496	---	2,563	1,000

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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
BROOTEN	[1]	617	96,939	108,125	(11,186)	4,000	---	(7,186)	---	---	---	1,099	---	---	---	103,957
BROWERVILLE		771	34,206	46,195	(11,989)	719	---	(11,270)	---	---	---	10,359	---	---	---	---
BROWNS VALLEY	[0]	773	47,513	20,765	26,748	853	---	27,601	---	---	11,200	---	---	---	---	---
BROWNSDALE	[*]	700	9,512	6,557	2,955	---	---	2,955	---	---	---	---	---	---	---	---
BROWNTON		801	37,697	35,286	2,411	7,750	---	10,161	---	---	---	---	---	---	---	---
BUCKMAN	[0]	200	5,514	4,988	526	845	12	1,359	---	---	7,536	---	---	---	---	---
BUFFALO LAKE		730	41,292	62,525	(21,233)	---	---	(21,233)	---	---	(20,000)	---	---	---	---	---
BUHL	[4]	872	---	---	---	---	---	---	---	---	---	---	---	---	---	---
BUTTERFIELD	[3]	570	100,432	123,173	(22,741)	29,042	13,845	(7,544)	18,240	---	---	---	66,547	---	13,845	5,000
BYRON		2,987	181,850	151,738	30,112	3,681	16,950	16,843	---	---	---	---	---	---	16,950	18,000
CALLAWAY	[0]	219	12,375	12,386	(11)	611	---	600	---	---	(223)	---	---	---	---	---
CALUMET	[0]	372	13,738	29,177	(15,439)	1,573	---	(13,866)	685	---	888	50	---	---	---	---
CAMPBELL	[0]	229	6,676	5,900	776	1,232	---	2,008	---	---	---	---	---	---	---	---
CANBY		1,841	131,728	129,973	1,755	9,949	---	11,704	---	---	---	3,822	---	---	---	---
CANTON	[0][3]	361	20,343	38,295	(17,952)	---	---	(17,952)	---	---	(34,428)	17,688	---	---	---	---
CARLOS	[0][3]	369	37,708	37,759	(51)	1,959	9,845	(7,937)	---	---	(4,252)	---	---	---	9,845	5,000
CARLTON	[3]	959	139,379	98,180	41,199	1,701	---	42,900	---	---	5,000	40,097	---	---	---	---
CARVER		880	141,808	105,012	36,796	27,584	26,692	37,688	---	---	---	---	325,000	26,692	320,000	---
CASS LAKE	[0]	878	41,557	25,243	16,314	1,531	---	17,845	---	---	---	58,671	---	---	---	---
CENTER CITY	[0]	568	52,505	26,729	25,776	5,205	---	30,981	507	---	---	10,081	---	---	---	---
CENTERVILLE		2,227	124,451	68,659	55,792	10,861	---	66,653	---	---	6,050	---	---	---	---	---
CEYLON		438	25,556	47,706	(22,150)	52,612	16,181	14,281	---	40,882	---	12,450	---	---	16,181	15,000
CHANDLER		301	17,515	20,190	(2,675)	---	---	(2,675)	---	---	6,490	473	---	---	---	---
CHATFIELD		2,375	132,339	107,119	25,220	9,729	---	34,949	---	---	20,435	2,988	---	---	---	---
CHISAGO CITY	[*]	2,093	132,009	106,749	25,260	32,251	17,180	40,331	---	---	13,458	108,932	---	---	17,180	26,100
CHOKIO	[0]	529	39,997	46,001	(6,004)	300	25,074	(30,778)	---	---	36,052	46,368	---	---	25,074	7,800
CLARA CITY		1,309	125,858	57,089	68,769	---	---	68,769	---	---	---	2,051	---	---	---	---
CLAREMONT		533	21,267	17,206	4,061	3,407	---	7,468	---	---	---	852	---	---	---	---
CLARISSA		623	33,640	32,094	1,546	---	---	1,546	---	---	---	10,971	---	---	---	---
CLARKFIELD		984	81,033	101,050	(20,017)	23,711	53,873	(50,179)	13,125	---	10,582	(45,350)	---	---	53,873	22,600
CLARKS GROVE	[0]	684	41,816	19,644	22,172	3,234	---	25,406	---	---	149	---	---	---	---	---
CLEAR LAKE		328	13,622	28,285	(14,663)	---	---	(14,663)	---	---	---	---	---	---	---	---
CLEARBROOK		560	40,455	36,054	4,401	---	---	4,401	---	---	---	---	---	---	---	---

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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
CLEARWATER	[3]	732	88,227	55,075	33,152	1,115	---	34,267	---	---	---	23,918	30,189	---	---	---
CLEMENTS	[3]	193	11,135	13,747	(2,612)	1,801	---	(811)	758	---	---	(4,200)	---	---	---	---
CLEVELAND		730	44,350	50,968	(6,618)	9,241	11,154	(8,531)	2,388	---	4,612	---	6,648	---	10,818	5,000
CLIMAX		255	30,101	37,193	(7,092)	---	1,138	(8,230)	---	---	---	---	2,661	---	---	---
CLINTON	[0]	541	34,095	41,088	(6,993)	818	---	(6,175)	---	---	---	(6,500)	---	---	---	---
COHASSET		2,228	38,355	53,930	(15,575)	1,868	---	(13,707)	---	---	32	---	---	---	---	---
COKATO		2,367	204,468	137,961	66,507	6,486	---	72,993	---	---	---	---	49,245	---	---	---
COLD SPRING		2,803	151,673	106,280	45,393	20,442	10,012	55,823	323	---	---	---	---	---	9,509	25,000
COLERAINE	[3]	1,040	162,418	137,585	24,833	7,905	---	32,738	---	---	---	---	9,357	---	---	---
COLOGNE	[*]	712	40,396	39,940	456	7,970	---	8,426	---	---	---	31,534	---	---	---	---
COMFREY	[0]	426	24,116	22,398	1,718	2,073	1,069	2,722	---	---	---	---	10,862	---	---	---
COMSTOCK		125	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
CONGER		131	7,300	6,405	895	282	---	1,177	---	---	---	---	---	---	---	---
COOK		674	46,421	91,476	(45,055)	---	---	(45,055)	---	---	---	---	---	---	---	---
CORRELL	[0]	57	4,048	2,085	1,963	---	---	1,963	---	---	---	---	---	---	---	---
COSMOS		602	40,908	46,629	(5,721)	4,250	---	(1,471)	---	---	---	---	---	---	---	---
COTTONWOOD		1,055	92,736	98,367	(5,631)	1,102	---	(4,529)	---	---	---	---	16,843	---	---	---
COURTLAND	[2]	454	50,713	83,437	(32,724)	1,036	---	(31,688)	---	---	---	---	745	---	---	---
CROMWELL	[*]	213	8,589	7,281	1,308	---	---	1,308	---	---	---	---	---	---	---	---
CROSBY	[*]	2,139	197,354	116,682	80,672	9,977	---	90,649	---	---	---	---	---	---	---	---
CURRIE		294	18,904	33,317	(14,413)	277	---	(14,136)	---	---	---	---	---	---	---	---
CUYUNA	[0]	206	10,464	8,246	2,218	---	---	2,218	---	---	---	2,892	2,218	---	---	---
CYRUS	[0]	329	7,858	12,365	(4,507)	---	---	(4,507)	---	---	---	---	---	---	---	---
DALTON	[0]	237	10,677	13,523	(2,846)	320	125	(2,651)	---	---	---	---	---	---	---	---
DANUBE		559	30,079	37,738	(7,659)	---	290	(7,949)	---	---	---	---	3,953	---	---	---
DARFUR		152	7,976	7,456	520	808	---	1,328	---	---	---	---	---	---	---	---
DARWIN	[4]	243	---	---	---	---	---	---	---	---	---	---	---	---	---	---
DASSEL		1,134	78,454	65,143	13,311	495	7,456	6,350	---	---	---	---	25,551	---	7,456	10,000
DAWSON	[3]	1,620	257,062	250,755	6,307	1,913	10,908	(2,688)	---	---	---	---	31,107	---	10,908	9,000
DE GRAFF	[2]	140	15,336	14,591	745	---	---	745	---	---	---	---	---	---	---	---
DEER CREEK	[3]	305	23,630	23,213	417	3,799	---	4,216	---	---	---	---	---	---	---	---
DEER RIVER	[0]	838	63,917	43,453	20,464	---	---	20,464	---	---	---	4,433	397	---	---	---
DEERWOOD	[*]	525	53,807	52,910	897	2,571	---	3,468	---	---	---	---	---	---	---	---

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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
DELAVAN		234	13,825	10,578	3,247	---	---	3,247	---	---	---	---	---	---	---	---
DENNISON		149	8,485	16,499	(8,014)	10,641	5,400	(2,773)	3,467	---	---	(3,724)	3,660	---	5,400	4,000
DEXTER	[0]	304	20,927	30,297	(9,370)	16,234	---	6,864	3,320	---	12,187	---	---	---	---	---
DODGE CENTR		2,117	107,219	125,876	(18,657)	1,875	---	(16,782)	---	---	---	(20,000)	2,960	---	---	---
DONNELLY	[0]	229	19,848	23,500	(3,652)	75	---	(3,577)	---	---	---	(1,128)	---	---	---	---
DOVER	[3]	438	51,463	42,824	8,639	24,048	3,990	28,697	11,882	---	12,166	---	---	---	3,990	---
DOVRAY	[0]	56	4,351	4,489	(138)	56	---	(82)	---	---	---	---	---	---	---	---
DUMONT	[0]	122	7,318	4,472	2,846	---	---	2,846	---	---	---	---	---	---	---	---
DUNDAS		480	23,446	62,345	(38,899)	13,138	9,410	(35,171)	---	---	600	5,489	2,624	---	9,410	10,000
DUNNELL	[3][23][24]	213	17,209	10,842	6,367	---	---	6,367	---	---	---	---	1,665	---	---	---
EAGLE BEND		525	27,034	24,065	2,969	5,917	---	8,886	---	---	---	---	---	---	---	---
EAGLE LAKE		1,775	66,386	60,977	5,409	5,823	---	11,232	---	---	---	10,000	---	---	---	---
EASTON	[0]	220	9,801	11,386	(1,585)	1,322	---	(263)	---	---	---	---	---	---	---	---
ECHO	[*]	298	15,747	19,086	(3,339)	---	1,065	(4,404)	---	---	---	(10,000)	---	---	1,065	---
EDEN VALLEY		727	45,148	68,958	(23,810)	3,382	---	(20,428)	78	---	---	---	12,039	---	---	---
EDGERTON		1,116	70,244	65,909	4,335	2,202	11,363	(4,826)	---	---	---	---	---	---	11,363	9,000
EITZEN	[0]	240	10,214	10,194	20	86	---	106	---	---	---	---	---	---	---	---
ELBA	[0]	229	5,480	9,988	(4,508)	4,434	---	(74)	---	---	---	---	---	---	---	---
ELBOW LAKE	[0]	1,181	60,519	70,008	(9,489)	---	---	(9,489)	---	---	---	---	3,190	---	---	---
ELGIN		776	69,389	11,056	58,333	---	14,751	43,582	---	---	---	---	345,566	878,700	14,751	---
ELIZABETH	[0]	164	13,187	12,343	844	---	---	844	---	---	---	4,864	---	---	---	---
ELKO		280	16,980	8,963	8,017	377	---	8,394	---	---	---	---	---	---	---	---
ELKTON	[0][3]	137	8,666	21,970	(13,304)	12,545	---	(759)	---	---	---	(10,600)	12,676	---	---	---
ELLENDALE	[*]	559	25,769	31,630	(5,861)	2,443	---	(3,418)	---	---	---	(8,500)	450	---	---	---
ELLSWORTH	[0][1]	576	120,777	92,786	27,991	5,535	19,628	13,898	---	---	---	(15,000)	---	---	19,628	13,000
ELMORE	[2][3]	694	102,640	99,102	3,538	16,650	---	20,188	15,139	---	---	---	17,345	125,000	---	---
ELYSIAN		462	46,764	53,905	(7,141)	980	3,096	(9,257)	---	---	200	---	4,165	101,000	3,096	97,625
EMMONS	[0]	432	17,550	10,303	7,247	64	---	7,311	---	---	---	---	---	---	---	---
ERSKINE	[3]	425	65,907	52,878	13,029	2,018	4,004	11,043	---	---	---	2,473	14,388	---	4,004	10,773
EVANSVILLE	[0]	569	24,893	16,895	7,998	---	---	7,998	---	---	---	---	---	---	---	---
EXCELSIOR		2,361	223,895	221,541	2,354	15,191	---	17,545	---	---	---	23,320	---	---	---	---
EYOTA	[3]	1,560	250,481	186,719	63,762	15,673	44,607	34,828	---	---	---	---	1,856	---	44,626	26,317
FAIRFAX		1,334	106,819	82,303	24,516	---	---	24,516	---	---	---	(118,780)	5,922	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
FELTON	[0]	205	3,552	4,920	(1,368)	---	---	(1,368)	---	---	---	(1,368)	---	---	---	---
FERTILE	[3]	854	82,441	74,117	8,324	9,454	11,815	5,963	---	---	---	2,247	---	---	11,815	10,100
FINLAYSON	[*][3]	257	24,328	43,984	(19,656)	---	22,643	(42,299)	---	---	---	23,000	---	---	22,643	8,000
FISHER	[0]	407	23,548	10,561	12,987	---	---	12,987	---	---	---	---	---	---	---	---
FLOODWOOD	[*]	560	33,578	30,518	3,060	4,436	---	7,496	---	---	---	---	---	---	---	---
FLORENCE	[0]	49	1,576	3,139	(1,563)	---	---	(1,563)	---	---	---	---	---	---	---	---
FOLEY		2,034	108,853	69,135	39,718	1,304	6,650	34,372	---	---	---	29,510	---	---	6,650	6,000
FORESTON	[0]	377	12,774	17,808	(5,034)	598	---	(4,436)	---	---	---	(5,000)	16,084	---	---	---
FOSSTON	[3]	1,538	199,870	193,744	6,126	7,814	9,165	4,775	---	---	---	6,514	56,523	59,000	9,165	25,000
FOUNTAIN		324	23,839	41,759	(17,920)	417	602	(18,105)	---	---	---	(8,000)	---	---	602	8,466
FRANKLIN		507	19,513	34,775	(15,262)	---	---	(15,262)	---	---	---	19,295	---	---	---	---
FRAZEE	[0]	1,204	51,154	60,928	(9,774)	---	---	(9,774)	---	---	---	---	---	---	---	---
FREEBORN	[*]	296	19,841	14,605	5,236	1,736	---	6,972	---	---	---	---	---	---	---	---
FREEPORT		563	42,643	28,697	13,946	33,272	4,650	42,568	---	---	---	4,000	75,201	---	4,650	10,000
FROST	[*]	240	22,436	21,461	975	490	---	1,465	---	---	---	---	---	---	---	---
FULDA	[3]	1,263	217,573	188,987	28,586	1,019	33,749	(4,144)	---	---	---	---	3,076	---	33,695	12,000
GARFIELD		274	30,723	25,289	5,434	---	7,176	(1,742)	---	---	---	---	---	---	5,176	2,000
GARVIN		136	18,307	17,142	1,165	468	5,184	(3,551)	7,135	---	---	---	---	---	5,184	2,270
GARY	[0]	193	10,948	4,731	6,217	7,206	7,400	6,023	---	---	---	---	---	---	7,400	7,000
GAYLORD		2,018	178,926	130,538	48,388	8,333	47,323	9,398	---	---	---	44,936	67,687	---	47,323	20,000
GENEVA		447	13,878	15,870	(1,992)	39	---	(1,953)	---	---	---	(20,000)	---	---	---	---
GEORGETOWN	[0]	108	3,197	4,706	(1,509)	---	---	(1,509)	---	---	---	---	---	---	---	---
GHENT	[0]	317	35,998	14,802	21,196	6,797	10,651	17,342	---	---	---	(275)	---	---	10,650	8,618
GIBBON	[0]	708	35,972	22,577	13,395	9	---	13,404	---	---	---	---	---	---	---	---
GILBERT		1,910	112,952	221,819	(108,867)	---	---	(108,867)	---	---	---	(33,799)	35,141	---	---	---
GLENVILLE	[*]	785	19,226	17,490	1,736	907	---	2,643	---	---	---	---	---	---	---	---
GLYNDON	[0]	919	54,018	37,207	16,811	24,132	2,233	38,710	2,397	---	---	23,200	---	---	2,233	13,325
GONVICK		293	23,894	36,212	(12,318)	3,258	438	(9,498)	---	---	---	---	---	---	438	2,500
GOOD THUNDER		586	42,081	27,438	14,643	1,603	4,357	11,889	---	---	---	---	---	---	5,600	75,000
GOODHUE		679	40,460	38,986	1,474	2,787	3,994	267	---	---	---	---	---	---	---	---
GOODRIDGE	[0]	112	12,715	5,714	7,001	---	---	7,001	---	---	---	---	---	---	---	---
GRACEVILLE	[0][3]	659	65,463	71,718	(6,255)	2,403	24,005	(27,857)	1,797	---	---	(15,000)	---	---	24,005	7,600
GRANADA	[23][24]	374	20,818	34,792	(13,974)	---	---	(13,974)	---	---	---	---	---	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
GRAND MARAIS		1,231	127,739	184,990	(57,251)	25,000	---	(32,251)	---	---	25,000	27,384	69,399	---	---	---
GRAND MEADOW	[*][3]	983	76,786	76,574	212	13,683	8,619	5,276	---	---	---	---	---	---	8,619	100,000
GREEN ISLE	[0]	303	12,810	11,648	1,162	---	---	1,162	---	---	---	---	---	---	---	---
GREENBUSH		827	74,558	68,075	6,483	1,876	---	8,359	---	---	---	40,217	30,000	---	---	---
GREY EAGLE		358	19,173	24,762	(5,589)	149	---	(5,440)	149	---	---	---	---	---	---	---
GROVE CITY	[3]	586	43,795	73,276	(29,481)	---	15,819	(45,300)	---	---	---	111,174	---	---	15,333	15,000
GRYGLA	[*] [3]	238	30,397	34,890	(4,493)	15,887	4,775	6,619	---	---	(5,615)	4,419	---	---	4,775	8,884
HACKENSACK		254	64,827	50,581	14,246	1,369	19,342	(3,727)	---	---	---	1,263	---	---	19,342	15,000
HADLEY	[*][2]	94	5,675	6,257	(582)	28	---	(554)	---	---	---	---	---	---	---	---
HALLOCK		1,264	119,238	149,382	(30,144)	1,018	---	(29,126)	---	---	(10,000)	53,881	---	---	---	---
HALSTAD		593	51,601	44,840	6,761	---	---	6,761	---	---	---	---	---	---	---	---
HAMBURG	[0]	519	23,525	19,570	3,955	---	2,158	1,797	---	---	---	---	---	---	---	---
HAMMOND		204	11,665	9,263	2,402	5,095	2,700	4,797	---	---	---	1,251	---	---	2,700	---
HAMPTON	[0]	418	9,700	30,885	(21,185)	7,159	12	(14,038)	1,964	---	4,043	---	---	---	12	---
HANCOCK		715	57,542	52,398	5,144	8,718	---	13,862	5,504	---	2,260	18,327	5,333	---	---	---
HANLEY FALLS		241	33,350	34,564	(1,214)	474	2,055	(2,795)	---	---	---	3,948	---	---	2,055	6,468
HANSKA		441	20,726	38,012	(17,286)	8,544	---	(8,742)	---	---	---	---	---	---	---	---
HARDWICK	[0]	226	10,542	15,611	(5,069)	---	7,314	(12,383)	---	---	(16,806)	1,823	---	---	7,314	2,600
HARMONY		1,094	40,062	39,425	637	4,216	---	4,853	---	---	(51,915)	23,057	---	---	---	---
HARRIS	[0]	983	15,471	6,830	8,641	4,417	5,231	7,827	---	---	---	---	---	---	5,231	10,000
HARTLAND		301	15,201	11,097	4,104	---	---	4,104	---	---	---	8,000	---	---	---	---
HATFIELD	[0]	60	4,673	2,429	2,244	414	---	2,658	---	---	---	---	---	---	---	---
HAWLEY		1,735	119,373	109,936	9,437	5,901	32,445	(17,107)	---	---	---	277,627	153,940	---	32,445	13,000
HAYFIELD	[3]	1,303	179,838	159,942	19,896	3,887	---	23,783	---	---	---	56,000	13,282	---	2,742	---
HAYWARD		236	13,224	14,663	(1,439)	3,582	---	2,143	3,535	---	---	---	---	---	---	---
HECTOR		1,141	74,042	189,424	(115,382)	---	---	(115,382)	---	---	---	(25,000)	---	---	---	---
HENDERSON		777	47,898	57,027	(9,129)	770	---	(8,359)	---	---	---	12,102	---	---	---	---
HENDRICKS		683	60,668	49,726	10,942	4,306	6,451	8,797	---	---	---	---	---	---	6,451	7,284
HENDRUM	[0]	300	18,784	9,624	9,160	14,949	406	23,703	---	---	---	1,326	12,247	---	180	6,423
HENNING		768	41,134	39,763	1,371	---	---	1,371	---	---	---	661	---	---	---	---
HERMAN		473	21,255	54,616	(33,361)	---	---	(33,361)	---	---	---	(31,400)	---	---	---	---
HERON LAKE	[2]	764	82,005	77,238	4,767	854	---	5,621	---	---	---	24,524	---	---	---	---
HEWITT	[0]	262	10,835	18,802	(7,967)	74	---	(7,893)	74	---	---	---	---	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
HILL CITY		518	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
HILLS		613	37,465	52,915	(15,450)	---	275	(15,725)	---	---	---	---	6,866	---	275	400
HILLTOP	[3]	773	132,747	137,937	(5,190)	444	---	(4,746)	---	---	---	---	---	---	---	---
HINCKLEY		1,141	142,938	95,747	47,191	16,435	23,583	40,043	---	---	---	(1,936)	331,576	390,000	23,583	20,000
HITTERDAL	[0]	232	12,273	35,867	(23,594)	---	---	(23,594)	---	---	---	42,256	519	---	---	---
HOFFMAN	[0]	637	30,173	24,173	6,000	---	---	6,000	---	---	---	---	---	---	---	---
HOKAH		705	21,918	24,685	(2,767)	2,118	1,196	(1,845)	---	---	---	---	533	---	---	---
HOLDINGFORD		618	33,680	40,960	(7,280)	6,500	---	(780)	---	---	---	(10,000)	---	---	---	---
HOLLAND		208	5,017	6,251	(1,234)	---	---	(1,234)	---	---	---	---	---	---	---	---
HOLLANDALE		280	10,300	32,002	(21,702)	4,165	---	(17,537)	---	---	---	---	22,984	---	---	---
HOLLOWAY		119	4,635	7,645	(3,010)	6,776	---	3,766	6,776	---	---	---	---	---	---	---
HOLT	[0]	104	447	876	(429)	---	---	(429)	---	---	---	---	---	---	---	---
HOUSTON	[*]	1,018	46,796	46,457	339	---	---	339	---	---	---	---	---	---	---	---
HOWARD LAKE	[3]	1,628	237,433	271,622	(34,189)	21,301	---	(12,888)	---	---	---	---	25,722	---	---	---
HOYT LAKES		2,317	205,122	269,275	(64,153)	---	---	(64,153)	---	---	---	(25,691)	---	---	---	---
IHLEN	[0]	95	10,108	9,978	130	---	---	130	---	---	---	---	---	---	---	---
IONA	[0]	166	3,362	11,795	(8,433)	116	---	(8,317)	---	---	---	(2,000)	---	---	---	---
IRON JUNCTION	[0]	133	2,326	932	1,394	342	399	1,337	---	---	---	---	---	---	399	922
IRONTON	[*]	561	63,048	73,721	(10,673)	2,578	2,050	(10,145)	---	---	---	---	541	---	2,050	3,000
ISANTI	[3]	1,966	121,406	148,108	(26,702)	3,862	439	(23,279)	---	---	---	---	7,440	---	439	6,396
ISLE		612	62,105	44,413	17,692	---	---	17,692	---	---	---	---	---	---	---	---
IVANHOE	[2][3]	746	177,413	134,753	42,660	6,256	34,951	13,965	---	---	---	(17,838)	---	---	34,951	44,033
JANESVILLE		2,018	72,452	68,036	4,416	13,992	---	18,408	---	---	---	17,332	13,309	---	---	---
JASPER		583	74,850	93,071	(18,221)	28,104	28,497	(18,614)	---	28,000	---	---	55,034	434,000	28,497	434,000
JEFFERS		445	18,793	23,254	(4,461)	537	---	(3,924)	---	---	---	---	7,125	---	---	---
JOHNSON	[0]	42	867	3,029	(2,162)	---	---	(2,162)	---	---	---	(200)	---	---	---	---
KANDIYOHI	[0]	520	27,169	34,600	(7,431)	1,638	---	(5,793)	---	---	---	(15,000)	10,325	---	---	---
KARLSTAD		864	51,551	46,454	5,097	2,167	---	7,264	---	---	---	13,846	5,753	---	---	---
KASOTA	[3]	676	51,387	64,868	(13,481)	58,463	3,425	41,557	---	44,678	---	---	32,816	---	3,425	15,500
KEEWATIN	[4]	1,097	---	---	---	---	---	---	---	---	---	---	---	---	---	---
KELLIHER	[3]	366	24,056	21,703	2,353	---	---	2,353	---	---	---	(6,000)	577	---	---	---
KELLOGG		430	28,141	19,434	8,707	2,405	---	11,112	---	---	---	5,755	---	---	---	---
KENNEDY		321	25,145	35,969	(10,824)	6,530	6,368	(10,662)	---	---	---	---	---	---	6,368	2,231

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

Table 8
Public Service Enterprises
Analysis of Water 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
KENNETH	[0]	77	3,563	2,948	615	325	---	940	---	---	---	---	---	---	---	---
KENSINGTON	[0]	293	17,828	24,201	(6,373)	---	---	(6,373)	---	---	---	(6,373)	---	---	---	---
KENT	[0]	127	7,061	3,695	3,366	---	---	3,366	---	---	---	---	---	---	---	---
KENYON		1,579	105,866	100,746	5,120	---	3,425	1,695	---	---	---	4,336	---	---	3,425	---
KERKHOVEN	[*]	746	62,120	17,594	44,526	6,810	---	51,336	---	---	---	37,163	14,928	---	---	---
KETTLE RIVER		194	13,908	12,880	1,028	196	---	1,224	---	---	---	720	---	---	---	---
KIESTER	[0]	594	23,159	34,865	(11,706)	14,206	12,263	(9,763)	---	---	---	(35,976)	---	---	12,155	30,000
KILKENNY	[0]	168	6,103	8,642	(2,539)	---	---	(2,539)	---	---	---	---	---	---	---	---
KIMBALL		683	54,654	63,244	(8,590)	19,328	11,980	(1,242)	9,096	98,470	---	(7,777)	98,470	---	11,980	31,000
KINNEY	[0]	244	8,180	158,132	(149,952)	70,846	---	(79,106)	---	---	---	---	---	---	---	---
LA PRAIRIE		484	25,069	23,053	2,016	---	---	2,016	---	---	---	---	---	---	---	---
LA SALLE		94	6,910	19,708	(12,798)	50	359	(13,107)	---	---	---	(8,321)	---	---	359	10,000
LAFAYETTE	[2][3]	483	87,122	140,864	(53,742)	258	---	(53,484)	---	---	---	(27,696)	100,709	---	1,973	3,737
LAKE BENTON	[1]	680	107,945	114,017	(6,072)	5,331	3,917	(4,658)	---	---	---	---	12,954	---	3,917	7,034
LAKE BRONSON	[0]	263	18,654	22,145	(3,491)	---	---	(3,491)	---	---	---	(3,491)	---	---	---	---
LAKE CRYSTAL		2,157	152,321	128,085	24,236	932	19,813	5,355	---	---	---	---	24,386	---	19,813	10,000
LAKE LILLIAN	[0]	227	12,343	11,575	768	2,281	---	3,049	---	---	---	---	---	---	---	---
LAKE PARK		656	77,499	49,517	27,982	2,544	26,920	3,606	---	586,802	---	(150,000)	669,007	---	26,772	8,500
LAKE WILSON	[3]	319	33,682	63,374	(29,692)	---	74	(29,766)	---	---	---	(11,994)	1,693	---	---	---
LAKEFIELD	[4]	1,685	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKELAND	[0]	2,014	131,414	91,963	39,451	3,449	---	42,900	---	---	---	59,000	40,045	---	---	---
LAMBERTON		972	57,468	62,841	(5,373)	324	---	(5,049)	---	---	---	(2,500)	8,035	---	---	---
LANCASTER	[0]	332	21,930	16,835	5,095	14,899	4,750	15,244	---	---	---	---	---	---	4,750	12,000
LANDFALL	[0]	628	17,295	18,277	(982)	---	---	(982)	---	---	---	---	---	---	---	---
LANESBORO	[4]	851	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LE CENTER		2,105	95,186	70,741	24,445	---	---	24,445	---	---	---	---	---	---	---	---
LEROY		932	63,724	83,880	(20,156)	670	---	(19,486)	---	---	---	33,487	63,345	112,554	---	---
LESTER PRAIRIE	[0]	1,215	87,213	37,702	49,511	1,552	---	51,063	---	---	---	(13,052)	10,002	---	---	---
LEWISTON		1,405	76,565	46,431	30,134	4,510	---	34,644	---	---	---	(12,496)	11,555	---	---	---
LEWISVILLE	[3]	292	65,308	25,469	39,839	61	---	39,900	---	---	---	(100)	116,342	---	---	---
LEXINGTON		2,237	72,581	82,197	(9,616)	2,551	---	(7,065)	---	---	---	---	2,300	---	---	---
LINDSTROM		2,721	174,122	116,317	57,805	16,989	54,063	20,731	---	---	---	3,235	---	---	54,063	30,000
LISMORE		249	14,170	15,710	(1,540)	3,321	---	1,781	---	---	3,068	---	3,220	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
LITTLEFORK		878	54,560	61,341	(6,781)	---	---	(6,781)	---	---	---	13,603	---	---	---	---
LONG LAKE		1,929	177,173	148,979	28,194	---	16,661	11,533	---	---	---	---	---	---	11,022	90,000
LONSDALE	[*]	1,340	53,968	55,833	(1,865)	20,943	---	19,078	14,893	---	---	785	---	---	---	---
LORETTO	[0]	520	48,863	33,659	15,204	---	---	15,204	---	---	---	---	---	---	---	---
LOWRY	[0]	231	5,656	13,160	(7,504)	---	---	(7,504)	---	---	(2,500)	---	---	---	---	---
LUCAN	[0]	230	17,085	11,513	5,572	144	---	5,716	---	---	---	---	---	---	---	---
LYLE	[*]	505	32,929	21,291	11,638	---	---	11,638	---	---	---	---	---	---	---	---
LYND	[2]	303	41,444	55,327	(13,883)	2,904	---	(10,979)	---	---	---	---	---	---	---	---
MABEL	[0]	743	66,152	115,202	(49,050)	5,079	---	(43,971)	---	---	23,574	---	---	---	---	---
MADELIA		2,233	412,307	203,908	208,399	86,379	149,819	144,959	---	---	(6,000)	1,160,810	---	---	145,611	79,483
MADISON		1,930	179,532	183,990	(4,458)	2,375	---	(2,083)	---	---	---	858	---	---	---	---
MADISON LAKE		727	45,094	24,395	20,699	1,013	---	21,712	---	---	12,500	1,615	---	---	---	---
MAGNOLIA	[*]	159	17,023	19,849	(2,826)	14,397	2,121	9,450	---	---	5,689	---	---	---	2,121	6,275
MAHNOMEN		1,216	98,886	86,345	12,541	642	9,085	4,098	---	---	33,868	---	---	---	9,085	4,646
MANCHESTER	[0]	73	2,378	1,716	662	871	---	1,533	---	---	---	---	---	---	---	---
MANTORVILLE		980	25,098	32,810	(7,712)	572	---	(7,140)	---	---	---	27,451	---	---	---	---
MAPLE LAKE	[0]	1,441	117,333	49,029	68,304	35,721	28,678	75,347	19,343	581,897	5,808	696,836	549,086	28,678	25,000	
MAPLE PLAIN	[*]	2,213	132,001	141,314	(9,313)	---	---	(9,313)	---	---	---	---	---	---	---	---
MAPLETON		1,560	124,145	78,949	45,196	6,581	2,725	49,052	---	---	66,000	---	---	---	2,725	764
MAPLEVIEW	[0][3]	204	25,751	35,781	(10,030)	1,237	---	(8,793)	359	---	---	---	---	---	---	---
MARBLE	[0][3]	626	100,966	97,951	3,015	8,704	8,630	3,089	---	---	---	19,363	---	---	---	---
MARIETTA	[0]	201	9,949	11,341	(1,392)	6,118	---	4,726	---	---	---	18,752	---	---	---	---
MAYER	[0]	525	21,816	18,013	3,803	---	---	3,803	---	---	(500)	---	---	---	---	---
MAYNARD		427	30,049	44,141	(14,092)	11,129	8,850	(11,813)	8,989	---	---	(8,000)	---	---	8,850	10,000
MAZEPPA		751	23,573	18,385	5,188	4,422	---	9,610	---	---	---	---	---	---	---	---
MC INTOSH	[1]	661	75,927	61,998	13,929	4,189	---	18,118	---	---	(3,662)	---	---	---	---	---
MC KINLEY		120	10,159	15,115	(4,956)	3,899	---	(1,057)	---	---	(1,351)	3,000	---	---	---	---
MEADOWLANDS		122	10,358	5,719	4,639	49	79	4,609	---	---	---	---	---	---	---	---
MEDFORD		767	27,450	41,929	(14,479)	---	---	(14,479)	---	---	---	8,858	---	---	---	---
MENAHGA		1,135	52,073	103,335	(51,262)	761	---	(50,501)	---	---	12,300	---	---	---	---	---
MIDDLE RIVER	[0]	282	14,462	19,278	(4,816)	21,794	5,125	11,853	---	20,600	---	(10,000)	19,739	---	5,125	2,000
MILACA		2,365	192,731	191,481	1,250	---	14,241	(12,991)	---	---	---	58,521	---	---	14,241	15,000
MILAN		334	12,222	16,474	(4,252)	315	---	(3,937)	---	---	---	1,454	---	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
MILLVILLE	[0]	166	8,589	4,776	3,813	---	---	3,813	---	---	---	---	---	---	---	---
MILROY		295	22,996	25,732	(2,736)	---	---	(2,736)	---	---	---	---	---	---	---	---
MINNEOTA		1,433	138,036	133,447	4,589	655	32,646	(27,402)	---	---	---	---	---	---	32,647	9,855
MINNESOTA LAKE	[3]	675	89,458	80,902	8,556	15,595	---	24,151	---	---	---	28,381	---	---	---	---
MINNETONKA BEACH		577	45,885	39,480	6,405	---	---	6,405	---	---	6,405	---	---	---	---	---
MONTGOMERY		2,542	121,644	113,171	8,473	---	---	8,473	---	---	---	---	---	---	---	---
MONTROSE	[0]	1,026	45,388	52,637	(7,249)	27,460	---	20,211	---	---	2,800	14,147	---	---	---	---
MOOSE LAKE		1,687	58,595	50,226	8,369	---	---	8,369	---	---	---	11,502	---	---	---	---
MORGAN	[3]	954	204,896	119,008	85,888	10,998	---	96,886	---	---	47,805	---	---	---	---	---
MORRISTOWN	[*]	829	63,888	14,934	48,954	9,402	19,758	38,598	927	---	6,240	---	---	---	19,989	10,000
MORTON		440	32,762	17,984	14,778	---	---	14,778	---	---	---	1,766	---	---	---	---
MOTLEY		491	128,940	100,675	28,265	145	43,650	(15,240)	---	---	48,000	---	---	---	43,650	17,000
MOUNTAIN LAKE		1,899	187,372	120,710	66,662	2,736	8,040	61,358	---	---	40,222	7,683	---	---	8,040	44,200
MURDOCK		277	20,917	18,209	2,708	---	---	2,708	---	---	---	14,131	---	---	---	---
MYRTLE	[0][3]	63	3,269	2,170	1,099	---	---	1,099	---	---	---	---	---	---	---	---
NASHUA	[0]	57	1,305	1,779	(474)	---	---	(474)	---	---	---	---	---	---	---	---
NASHWAUK	[4]	984	---	---	---	---	---	---	---	---	---	---	---	---	---	---
NERSTRAND	[0][3]	246	14,149	7,431	6,718	3,253	---	9,971	---	---	12,449	---	---	---	---	---
NEVIS		401	28,603	96,209	(67,606)	18,156	11,695	(61,145)	---	---	(25,057)	37,928	---	---	11,695	10,000
NEW AUBURN	[0]	365	18,712	17,871	841	2,860	---	3,701	926	---	850	4,951	---	---	---	---
NEW GERMANY	[0]	374	17,352	17,518	(166)	46	---	(120)	---	---	2,356	---	---	---	---	---
NEW LONDON		1,030	45,731	43,096	2,635	---	---	2,635	---	---	---	---	---	---	---	---
NEW MARKET		226	16,041	18,671	(2,630)	---	100	(2,730)	---	---	---	23,547	---	---	---	---
NEW MUNICH	[0]	326	13,594	8,048	5,546	10,000	---	15,546	---	10,000	---	---	---	---	---	---
NEW RICHLAND		1,201	85,799	78,227	7,572	38,041	---	45,613	---	---	4,200	32,357	---	---	---	---
NEW TRIER	[0]	97	8,308	6,370	1,938	338	826	1,450	---	---	---	---	---	---	826	2,477
NEW YORK MILLS		995	51,519	49,627	1,892	6,168	---	8,060	---	---	---	41,566	---	---	---	---
NEWFOLDEN	[0]	342	12,081	23,291	(11,210)	4,119	1,382	(8,473)	---	---	13,996	---	---	---	---	---
NICOLLET		837	66,994	50,546	16,448	---	---	16,448	---	---	15,235	5,749	---	---	---	---
NIELSVILLE		93	11,690	18,297	(6,607)	1,464	2,711	(7,854)	---	---	3,955	50,000	---	---	2,711	800
NORCROSS	[2]	75	6,109	6,825	(716)	---	---	(716)	---	---	---	---	---	---	---	---
NORTH REDWOOD	[0]	---	27,496	18,766	8,730	21,690	31,754	(1,334)	---	---	---	150,332	343,700	---	31,754	330,000
NORTHOME	[3]	296	24,176	65,287	(41,111)	6,875	9,900	(44,136)	---	---	---	---	---	---	9,900	10,000

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

Table 8
Public Service Enterprises
Analysis of Water 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
NORTHROP		274	13,605	25,178	(11,573)	20,107	1,963	6,571	20,107	---	---	14,447	---	---	1,964	10,000
NORWOOD		2,967	138,496	88,847	49,649	31,110	36,957	43,802	21,984	---	---	5,000	---	---	36,957	44,000
ODESSA	[0][3]	141	23,277	14,778	8,499	---	---	8,499	---	---	---	5,000	7,830	---	---	---
ODIN		123	4,636	7,301	(2,665)	447	---	(2,218)	---	---	---	(500)	---	---	---	---
OGILVIE	[*]	529	16,098	20,557	(4,459)	2,084	36	(2,411)	---	---	---	(9,500)	7,788	---	36	40,903
OKABENA	[2]	216	29,412	30,450	(1,038)	2,137	---	1,099	1,434	---	703	---	---	---	---	---
OKLEE	[2]	427	37,270	41,795	(4,525)	10,860	---	6,335	---	---	---	5,000	---	---	---	---
ONAMIA	[0][3]	776	54,562	51,067	3,495	991	---	4,486	---	---	---	---	1,559	---	---	---
ORMSBY	[0]	151	8,688	7,640	1,048	---	---	1,048	---	---	---	---	---	---	---	---
ORR	[3]	263	70,384	98,488	(28,104)	4,463	---	(23,641)	---	---	---	---	13,061	---	---	---
ORTONVILLE	[4]	2,091	---	---	---	---	---	---	---	---	---	---	---	---	---	---
OSAKIS	[2][3]	1,335	255,746	347,085	(91,339)	2,327	---	(89,012)	---	---	---	71,401	1,454	---	---	---
OSLO		359	71,166	93,854	(22,688)	8	9,311	(31,991)	---	---	---	---	---	---	9,311	3,643
OSTRANDER	[0]	269	14,715	14,019	696	---	---	696	---	---	---	---	---	---	---	---
PALISADE	[*]	150	13,005	9,872	3,133	511	---	3,644	---	---	---	---	---	---	---	---
PARKERS PRAIRIE		956	63,761	37,795	25,966	2,068	---	28,034	---	---	---	11,000	832	---	---	---
PAYNESVILLE		2,301	217,989	208,980	9,009	9,144	1,635	16,518	---	---	---	114,000	---	---	---	---
PELICAN RAPIDS		1,929	225,691	174,700	50,991	644	9,425	42,210	---	---	---	---	243,997	---	9,425	30,000
PEMBERTON	[0]	230	16,225	9,562	6,663	315	3,008	3,970	---	---	---	---	---	---	3,008	3,000
PENNOCK	[*]	484	25,507	12,144	13,363	---	---	13,363	---	---	---	---	---	---	---	---
PEQUOT LAKES		886	58,038	50,114	7,924	9,665	---	17,589	149	---	---	(10,000)	91,120	---	---	---
PERHAM		2,297	153,664	126,679	26,985	16,354	---	43,339	---	---	---	---	72,290	---	---	---
PERLEY	[0]	127	8,296	3,970	4,326	---	100	4,226	---	---	---	4,226	---	---	---	---
PETERSON	[0]	249	6,942	4,344	2,598	---	---	2,598	---	---	---	---	---	---	---	---
PIERZ	[0]	1,085	48,768	26,144	22,624	50	---	22,674	---	---	---	---	---	---	---	---
PILLAGER		315	35,014	52,799	(17,785)	681	---	(17,104)	---	---	---	---	---	---	---	---
PINE ISLAND		2,241	220,123	151,957	68,166	4,007	13,823	58,350	---	---	---	---	727	---	13,823	104,000
PINE RIVER		947	56,507	54,334	2,173	---	---	2,173	---	---	---	21,275	---	---	---	---
PLATO	[0]	336	19,049	14,657	4,392	340	---	4,732	---	---	---	---	---	---	---	---
PLUMMER	[1]	278	41,103	52,881	(11,778)	362	9,180	(20,596)	---	---	---	(4,055)	---	---	9,180	3,000
PORTER	[3]	209	29,949	20,545	9,404	441	3,908	5,937	---	---	---	9,140	1,033	---	3,908	1,180
PRESTON		1,534	97,894	105,343	(7,449)	5,435	5,254	(7,268)	---	---	---	---	---	---	5,254	---
PRINSBURG	[0]	503	19,559	24,942	(5,383)	7,690	---	2,307	---	---	---	---	---	---	---	---

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Table 8
Public Service Enterprises
Analysis of Water 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
RACINE		314	22,444	38,762	(16,318)	276	629	(16,671)	---	---	---	---	44,663	32,000	---	---
RANDALL	[3]	586	76,754	134,863	(58,109)	26	14,768	(72,851)	---	---	---	---	6,478	---	14,768	6,000
RANDOLPH	[0]	347	10,517	15,528	(5,011)	---	---	(5,011)	---	---	---	---	---	---	---	---
RANIER	[3]	196	141,626	147,980	(6,354)	17,259	4,604	6,301	---	---	---	5,000	348	---	4,604	6,000
RAYMOND	[0]	667	29,714	29,045	669	---	---	669	---	---	---	---	---	---	---	---
RED LAKE FALLS		1,483	123,481	87,754	35,727	2,041	31,073	6,695	---	---	---	---	---	---	31,073	11,000
REMER	[3]	353	59,297	35,200	24,097	20,000	16,247	27,850	---	---	20,000	---	33,364	---	15,805	6,000
RENVILLE		1,380	130,513	76,849	53,664	1,732	9,550	45,846	---	---	---	8,036	30,077	---	9,550	42,500
REVERE	[2]	108	7,762	10,608	(2,846)	---	---	(2,846)	---	---	---	---	653	---	---	---
RICE		683	33,683	61,853	(28,170)	1,665	---	(26,505)	---	---	---	---	---	---	---	---
RICHMOND	[0]	1,084	36,324	25,825	10,499	5,158	---	15,657	---	---	---	---	---	---	---	---
RIVERTON	[0]	123	9,906	11,877	(1,971)	---	---	(1,971)	---	---	---	---	---	---	---	---
ROCKVILLE	[0]	644	23,598	25,655	(2,057)	12,509	---	10,452	2,975	---	---	85,000	9,677	---	---	---
ROGERS	[0]	1,364	116,436	75,083	41,353	68,660	---	110,013	---	---	---	---	9,237	---	---	---
ROLLINGSTONE		738	35,338	32,755	2,583	767	---	3,350	---	---	---	10,250	5,000	---	---	---
ROSCOE	[0]	136	6,497	3,252	3,245	---	---	3,245	---	---	---	---	---	---	600	3,000
ROSE CREEK	[0][3]	379	44,265	38,383	5,882	---	---	5,882	---	---	---	---	384	---	---	---
ROSEAU		2,736	284,248	161,451	122,797	6,795	---	129,592	---	---	---	36,044	32,963	11,904	---	---
ROTHSAY	[0]	449	45,024	24,927	20,097	---	---	20,097	---	---	---	---	---	---	---	---
ROUND LAKE	[4]	470	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ROYALTON	[0]	814	52,354	38,846	13,508	3,360	4,302	12,566	---	---	---	---	10,050	---	4,302	5,000
RUSH CITY		1,614	79,528	66,108	13,420	12,494	---	25,914	---	---	---	67,000	---	---	---	---
RUSHFORD		1,614	50,048	33,532	16,516	1,619	---	18,135	---	---	---	---	2,201	---	---	---
RUSHFORD VILLAGE	[0]	627	7,270	4,697	2,573	658	---	3,231	---	---	---	---	---	---	---	---
RUSHMORE		371	24,767	43,510	(18,743)	2,795	---	(15,948)	---	---	---	---	18,494	---	---	---
RUSSELL		388	23,230	47,625	(24,395)	---	802	(25,197)	---	---	---	---	---	---	802	---
RUTHTON	[2]	329	25,340	41,783	(16,443)	18,055	18,793	(17,181)	---	---	---	---	---	---	18,793	7,000
SABIN	[0]	502	43,046	27,901	15,145	522	9,640	6,027	---	---	---	(60,677)	127,736	90,000	9,640	15,000
SACRED HEART	[3]	591	77,141	158,726	(81,585)	25,200	---	(56,385)	---	---	---	11,052	2,609	---	---	---
SANBORN		452	25,971	24,615	1,356	148	---	1,504	---	---	---	(15,300)	22,500	---	---	---
SANDSTONE	[3]	1,989	248,931	150,712	98,219	4,327	---	102,546	---	---	---	---	11,000	---	---	---
SARGEANT		75	5,326	5,590	(264)	---	---	(264)	---	---	---	---	---	---	---	---
SCANLON	[3]	888	101,659	120,683	(19,024)	---	---	(19,024)	---	---	---	(19,024)	---	---	---	---

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

Table 8
Public Service Enterprises
Analysis of Water 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
SEBEKA	[0]	647	31,872	11,990	19,882	1,937	3,339	18,480	---	---	---	---	---	---	3,030	870
SHAFER	[0][3]	387	66,965	19,782	47,183	157,623	34,003	170,803	33,137	---	---	(614)	1,524	---	34,003	15,000
SHELLY	[0]	219	19,797	25,706	(5,909)	4,425	5,220	(6,704)	---	---	---	1,744	---	---	5,220	1,800
SHERBURN	[2][3]	1,092	213,007	275,448	(62,441)	34,348	---	(28,093)	10,182	---	5,541	---	57,755	---	---	---
SILVER BAY		1,957	407,756	325,359	82,397	8,149	---	90,546	---	---	---	---	33,232	---	---	---
SILVER LAKE		801	43,825	33,115	10,710	1,773	5,582	6,901	---	---	---	5,000	2,392	---	5,582	---
SKYLINE	[0]	343	14,911	11,097	3,814	---	---	3,814	---	---	---	---	8,696	---	---	---
SLAYTON	[3]	2,162	199,378	237,471	(38,093)	23,657	---	(14,436)	---	---	---	---	89,598	---	---	---
SOUTH HAVEN		201	6,203	10,219	(4,016)	---	---	(4,016)	---	---	---	(1,000)	---	---	---	---
SPICER		1,164	83,458	66,107	17,351	9,463	---	26,814	---	---	---	---	8,621	---	---	---
SPRING GROVE	[0]	1,240	106,875	56,919	49,956	139	---	50,095	---	---	---	---	1,924	---	---	---
SPRING PARK		1,829	166,762	127,005	39,757	34,085	---	73,842	---	---	---	---	29,111	---	---	---
SPRING VALLEY		2,484	255,527	167,693	87,834	2,968	---	90,802	---	---	---	(23,546)	441,586	---	---	---
SPRINGFIELD		2,217	181,125	206,786	(25,661)	749	---	(24,912)	---	---	---	---	833,378	---	---	---
STACY	[0][3]	1,191	141,715	86,915	54,800	9,752	---	64,552	6,025	---	---	69,800	---	---	---	---
STARBUCK	[0]	1,165	113,256	51,243	62,013	368	66,170	(3,789)	---	---	---	39,361	---	---	66,170	20,000
STEEN	[0]	189	11,610	15,654	(4,044)	1,890	170	(2,324)	---	---	---	---	1,234	---	170	257
STEPHEN	[0]	696	82,610	138,222	(55,612)	52,878	3,650	(6,384)	---	---	---	(25,000)	---	---	3,650	14,000
STEWART	[*]	565	20,401	18,414	1,987	67	---	2,054	---	---	---	67	---	---	---	---
STORDEN	[*]	273	20,126	28,170	(8,044)	---	---	(8,044)	---	---	---	---	12,426	---	---	---
STRANDQUIST	[0]	88	3,402	1,464	1,938	---	---	1,938	---	---	---	1,938	---	---	---	---
STRATHCONA	[0]	45	129	143	(14)	---	---	(14)	---	---	---	---	---	---	---	---
ST. BONIFACIUS	[*]	1,424	84,678	50,741	33,937	57,279	8,270	82,946	---	---	---	17,500	---	---	---	---
ST. CLAIR		706	43,029	30,515	12,514	6,730	---	19,244	---	---	---	47,000	---	---	---	---
ST. FRANCIS		3,491	82,677	123,233	(40,556)	1,820	---	(38,736)	---	---	---	---	17,813	---	---	---
ST. HILAIRE	[0]	297	20,363	28,308	(7,945)	560	---	(7,385)	---	---	---	(5,600)	---	---	---	---
ST. LEO		109	8,852	7,048	1,804	---	1,679	125	---	---	---	(622)	---	---	1,679	2,631
ST. MARTIN	[0]	286	14,942	13,876	1,066	7,950	4,552	4,464	7,320	---	---	---	4,000	---	4,552	8,692
SWANVILLE	[0][3]	316	24,791	38,998	(14,207)	1,011	---	(13,196)	393	---	---	---	---	---	---	---
TACONITE	[0]	319	---	32,813	(32,813)	---	---	(32,813)	---	---	---	(32,813)	---	---	---	---
TAUNTON	[1]	175	28,832	34,894	(6,062)	10,285	8,484	(4,261)	---	---	---	---	---	---	8,484	7,245
TAYLORS FALLS		787	101,955	62,006	39,949	3,562	---	43,511	---	---	---	465	---	---	---	---
THOMSON	[0]	139	11,611	16,769	(5,158)	653	---	(4,505)	---	---	---	900	---	---	---	---

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Table 8
Public Service Enterprises
Analysis of Water 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
TINTAH	[0]	72	6,510	262	6,248	10,717	10,655	6,310	---	---	---	---	878	---	4,700	4,000
TONKA BAY		1,481	124,084	160,457	(36,373)	---	---	(36,373)	---	---	---	---	29,734	---	---	---
TOWER	[0][3][24]	498	93,467	123,532	(30,065)	5,435	14,752	(39,382)	---	---	---	---	---	---	14,752	20,000
TRACY	[3]	2,059	313,472	262,485	50,987	49,616	---	100,603	---	---	207,856	309	---	---	---	---
TRIMONT		740	61,822	84,880	(23,058)	24,278	32,768	(31,548)	6,099	---	4,244	---	---	---	32,768	15,000
TROMMALD	[0]	99	6,138	2,817	3,321	---	---	3,321	---	---	---	---	---	---	---	---
TROSKY		122	7,820	2,932	4,888	---	245	4,643	---	---	---	---	---	---	245	276
TRUMAN		1,288	133,972	96,680	37,292	14,646	34,514	17,424	---	---	---	1,941	6,433	---	32,283	50,000
TWIN LAKES		142	6,040	13,073	(7,033)	3,558	---	(3,475)	3,558	---	---	---	---	---	---	---
TWIN VALLEY	[1]	834	165,536	112,913	52,623	11,964	18,122	46,465	2,647	---	---	100,000	104	---	18,122	10,000
TYLER		1,243	118,108	102,830	15,278	3,723	11,997	7,004	---	---	---	---	1,572	---	11,997	15,074
ULEN		543	30,323	19,817	10,506	4,152	---	14,658	1,894	---	2,258	---	575	---	---	---
UNDERWOOD	[0]	284	18,433	26,837	(8,404)	8,317	---	(87)	5,737	---	---	---	4,848	---	---	---
UPSALA		372	24,025	20,537	3,488	277	---	3,765	---	---	---	---	---	---	---	---
UTICA		215	14,605	16,612	(2,007)	6,942	---	4,935	6,942	---	---	---	---	---	---	---
VERGAS	[0]	282	24,883	16,301	8,582	31,131	28,980	10,733	---	---	---	93,753	961	---	28,980	10,000
VERMILLION		508	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
VERNDALE		557	33,217	39,976	(6,759)	943	6,125	(11,941)	---	---	---	---	---	---	6,125	2,500
VERNON CENTER		333	35,048	21,722	13,326	---	454	12,872	---	---	---	---	20,167	---	454	3,000
VESTA		339	19,089	21,984	(2,895)	---	---	(2,895)	---	---	---	---	7,713	---	---	---
VICTORIA	[*]	3,343	105,750	135,325	(29,575)	30,380	---	805	---	---	---	---	---	---	---	---
VIKING	[0]	91	1,165	695	470	---	---	470	---	---	---	---	---	---	---	---
WABASHA	[*][3]	2,516	301,831	221,287	80,544	23,401	---	103,945	---	---	1,724	---	83,160	---	---	---
WABASSO		703	53,758	44,390	9,368	---	---	9,368	---	---	---	4,500	---	---	---	---
WALDORF	[0]	246	13,755	23,030	(9,275)	---	---	(9,275)	---	---	---	(9,502)	---	---	---	---
WALKER	[3]	981	273,798	182,603	91,195	11,610	---	102,805	---	---	---	---	636,264	619,764	---	---
WALNUT GROVE		626	41,861	44,789	(2,928)	5,371	---	2,443	---	---	---	16,636	---	---	---	---
WALTERS	[0]	77	2,816	4,794	(1,978)	26	399	(2,351)	---	---	---	---	---	---	---	---
WALTHAM	[3]	165	14,928	13,216	1,712	2,932	---	4,644	---	---	579	---	---	---	---	---
WANAMINGO		890	71,204	37,348	33,856	9,020	---	42,876	---	---	---	---	9,144	---	---	---
WANDA	[0]	101	6,923	5,250	1,673	117	---	1,790	---	---	---	---	---	---	---	---
WARBA	[0]	137	4,159	2,550	1,609	133	---	1,742	---	---	---	1,445	---	---	---	---
WARREN		1,782	129,555	100,013	29,542	22,472	25,128	26,886	---	---	---	---	16,466	---	25,128	24,000

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

Table 8
Public Service Enterprises
Analysis of Water 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
WARROAD		1,840	174,247	141,271	32,976	---	---	32,976	---	---	---	3,790	---	---	---	---
WATERTOWN		2,586	179,252	152,876	26,376	46,274	77,280	(4,630)	24,781	---	---	(17,833)	---	---	73,148	290,000
WATERVILLE	[1]	1,805	308,911	260,161	48,750	31,087	84,149	(4,312)	---	---	---	37,970	859,077	84,149	925,000	---
WATKINS	[0]	857	45,450	48,748	(3,298)	826	---	(2,472)	486	---	---	---	---	---	---	---
WATSON	[0][3]	202	22,896	68,936	(46,040)	3,965	---	(42,075)	3,965	---	---	(20,636)	222	---	---	---
WAUBUN	[0][3]	400	22,075	17,410	4,665	901	---	5,566	---	---	---	5,019	---	---	---	---
WAVERLY	[0]	638	30,882	54,618	(23,736)	905	---	(22,831)	200	---	---	---	---	---	---	---
WELCOME	[23][24]	784	36,794	44,048	(7,254)	---	---	(7,254)	---	271,328	---	---	313,475	---	---	---
WELLS		2,420	216,877	203,707	13,170	13,366	---	26,536	---	---	---	---	30,637	---	---	---
WENDELL	[0]	157	14,700	14,269	431	---	---	431	---	---	---	---	9,805	---	---	---
WEST CONCORD	[0][3]	906	114,584	87,666	26,918	6,533	---	33,451	---	---	---	74,365	---	---	---	---
WESTBROOK		842	73,469	71,114	2,355	582	---	2,937	---	---	---	---	28,883	---	---	---
WHEATON		1,659	229,658	122,045	107,613	---	74,300	33,313	---	---	---	---	7,711	---	74,300	25,500
WILDER	[0]	80	9,765	1,859	7,906	39	4,980	2,965	---	---	---	---	---	---	4,980	2,000
WILLERNIE		571	33,816	39,770	(5,954)	152	---	(5,802)	---	---	---	---	---	---	---	---
WILMONT		351	21,034	33,008	(11,974)	1,445	---	(10,529)	---	---	---	(8,223)	7,764	---	---	---
WINGER	[3]	161	23,851	39,659	(15,808)	9,743	5,150	(11,215)	---	---	---	(6,000)	---	---	5,150	10,000
WINNEBAGO		1,546	104,813	86,245	18,568	1,369	4,757	15,180	---	---	---	---	---	---	4,757	5,000
WINSTED		1,737	87,872	98,766	(10,894)	326	---	(10,568)	---	---	---	---	46,682	---	---	---
WINTHROP		1,340	212,885	150,326	62,559	54,701	56,830	60,430	48,845	---	---	(11,679)	14,490	59,125	54,738	140,544
WINTON	[0]	159	7,835	11,968	(4,133)	---	---	(4,133)	---	---	---	(21,425)	24,274	---	---	---
WOLVERTON	[0]	155	15,608	19,383	(3,775)	1,000	3,492	(6,267)	---	---	1,000	(12,950)	---	---	3,492	3,000
WOOD LAKE		410	41,875	40,208	1,667	331	11,213	(9,215)	---	---	---	(5,000)	6,616	---	11,213	3,500
WOODSTOCK	[0]	154	7,785	5,073	2,712	8,503	2,974	8,241	---	---	---	---	---	---	2,974	3,737
WRENSHALL		327	8,631	19,687	(11,056)	---	---	(11,056)	---	---	---	(8,688)	---	---	---	---
WYKOFF		477	60,256	50,832	9,424	5,999	6,331	9,092	---	---	---	---	11,858	---	6,332	5,000
WYOMING	[*][3]	2,680	370,495	238,367	132,128	49,374	---	181,502	---	---	---	129,358	---	---	---	---
YOUNG AMERICA		---	133,222	70,846	62,376	18,131	23,937	56,570	666	---	---	---	---	---	23,467	24,000
ZIMMERMAN		2,022	180,429	149,698	30,731	6,920	---	37,651	---	---	---	18,000	694,420	---	47,201	75,000
ZUMBRO FALLS	[3]	235	36,923	41,981	(5,058)	3,333	14,596	(16,321)	---	---	---	(5,000)	---	---	14,153	20,000
ZUMBROTA		2,493	282,734	185,416	97,318	21,644	---	118,962	---	---	---	59,343	---	---	---	---
TOTAL		396,518	31,352,541	29,113,635	2,238,906	3,139,603	2,498,007	2,880,502	406,251	1,631,775	775,332	1,065,111	13,146,395	7,727,600	2,415,307	5,450,551

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