

Table 14
Public Service Enterprises
Analysis of Gas Enterprise Operations
For the Year Ended December 31, 1997

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]	616	185,895	161,570	24,325	5,160	---	29,485	---	---	---	44,500	44,150	---	---	---
BAGLEY		1,409	12,920	58,348	(45,428)	30,296	36,516	(51,648)	---	---	---	---	1,085,067	1,350,000	36,516	---
CLARISSA		628	7,710	8,293	(583)	---	---	(583)	---	---	---	(583)	---	---	---	---
CLEARBROOK		562	20,691	35,970	(15,279)	5,416	731	(10,594)	---	---	---	---	---	---	731	---
COHASSET	[0]	2,297	197,977	223,307	(25,330)	25,505	---	175	---	---	---	---	---	---	---	---
FOSSTON	[20]	1,530	---	---	---	---	---	---	---	---	---	---	---	130,000	---	---
GOODHUE	[0]	683	228,645	270,334	(41,689)	10,280	---	(31,409)	---	---	---	---	---	85,000	99,173	21,494
HALLOCK		1,267	376,561	304,223	72,338	22,533	---	94,871	---	---	---	30,000	---	---	---	---
HAWLEY		1,736	410,526	341,968	68,558	11,906	---	80,464	---	---	---	---	8,980	---	---	---
LAKE PARK		656	159,839	146,292	13,547	22,471	---	36,018	---	---	---	18,665	2,658	---	---	---
NEW YORK MILLS		1,009	500,588	440,096	60,492	10,767	---	71,259	---	---	---	230,642	13,301	---	---	---
PERHAM		2,343	3,225,948	2,835,573	390,375	61,936	277,921	174,390	---	---	---	308,861	334,769	---	269,587	---
RANDALL		588	159,516	129,941	29,575	5,649	37,097	(1,873)	---	---	---	20,000	---	---	37,097	5,000
ROUND LAKE		468	204,385	166,711	37,674	511	---	38,185	---	---	---	---	415	---	---	---
STEPHEN		692	204,832	130,469	74,363	428	---	74,791	---	---	---	60,000	1,863	---	---	---
WARREN		1,776	554,994	430,830	124,164	16,006	---	140,170	---	---	---	80,000	8,292	---	---	---
WESTBROOK		840	184,879	199,182	(14,303)	92	17,162	(31,373)	---	---	---	---	---	---	17,162	15,000
TOTAL		19,100	6,635,906	5,883,107	752,799	228,956	369,427	612,328	---	---	---	792,085	1,499,495	1,565,000	460,266	41,494

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

Table 15
Public Service Enterprises
Analysis of Ambulance Enterprise Operations
For the Year Ended December 31, 1997

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	31,296	31,882	(586)	6,488	---	5,902	---	---	---	(8,000)	2,468	---	---	---
BARNESVILLE		2,150	127,549	139,274	(11,725)	29,969	3,228	15,016	22,669	---	---	---	6,655	---	4,775	25,000
BERTHA		496	29,464	40,085	(10,621)	3,590	---	(7,031)	---	---	---	---	2,179	---	---	---
BLOOMING PRAIRIE		2,073	35,815	33,854	1,961	14,442	2,784	13,619	---	6,300	---	---	7,985	---	3,401	15,065
BROWERVILLE		767	53,992	50,436	3,556	5,140	---	8,696	---	---	---	10,717	---	---	---	---
CARLTON		961	83,507	83,516	(9)	19,167	185	18,973	---	---	---	---	5,485	---	---	---
CLARA CITY		1,316	26,689	53,349	(26,660)	14,924	---	(11,736)	---	---	---	(4,538)	3,093	---	---	---
DODGE CENTER		2,126	144,434	152,422	(7,988)	10,006	---	2,018	---	---	---	2,000	6,594	---	---	---
HENNING		786	69,315	69,047	268	---	---	268	---	---	---	---	7,264	---	---	---
LAKE LILLIAN	[0]	226	10,352	14,128	(3,776)	2,677	---	(1,099)	---	---	---	---	---	---	---	---
LAKEFIELD		1,683	33,018	56,409	(23,391)	7,132	---	(16,259)	---	31	(38,427)	---	---	---	---	---
PRESTON		1,532	56,895	57,710	(815)	12,160	---	11,345	---	---	---	9,600	---	---	---	---
RAYMOND	[0]	680	17,407	14,349	3,058	1,661	---	4,719	---	---	---	---	---	---	---	---
REMER	[0]	346	33,417	36,001	(2,584)	---	---	(2,584)	---	---	---	5,574	---	---	---	---
SPRINGFIELD		2,200	75,956	55,652	20,304	4,694	---	24,998	---	---	---	---	119,610	---	---	---
TOTAL		18,501	829,106	888,114	(59,008)	132,050	6,197	66,845	22,669	---	6,331	(23,074)	161,333	---	8,176	40,065

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