

TABLE 10
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS
FOR THE YEAR ENDED DECEMBER 31, 1998

Name of City	Pop.	OPERATING			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense								Interest Payments	Principal Payments
ALBERT LEA	17,953	845,706	811,709	33,997	63,674	---	97,671	---	---	---	12,771	---	---	---	---
ALEXANDRIA	8,599	784,904	720,568	64,336	39,955	79,664	24,627	---	---	---	97,222	---	---	40,353	54,900
ANDOVER	23,213	928,581	742,153	186,428	82,219	---	268,647	---	---	---	321,000	80,738	---	---	---
ANOKA	17,964	1,179,622	879,984	299,638	101,104	23,036	377,706	---	---	---	90,000	134,776	---	23,036	142,500
APPLE VALLEY [3]	43,468	6,785,855	4,608,672	2,177,183	286,097	65,615	2,397,665	---	---	---	1,285,638	171,953	---	65,158	35,000
ARDEN HILLS	9,737	1,043,989	901,872	142,117	53,952	---	196,069	---	---	---	74,122	641	---	---	---
AUSTIN	22,028	1,464,116	1,432,280	31,836	159,357	89	191,104	---	---	---	---	487,215	---	---	---
BAXTER [3]	5,189	485,120	641,494	(156,374)	86,236	25,969	(96,107)	---	---	---	71,220	2,182,045	1,713,743	25,969	---
BAYPORT	3,095	230,597	163,803	66,794	28,432	---	95,226	---	---	---	5,000	2,971	---	---	---
BELLE PLAINE	3,481	345,255	200,292	144,963	39,588	31,243	153,308	20,142	---	---	16,900	114,778	---	31,243	50,000
BEMIDJI	12,090	617,670	725,693	(108,023)	154,844	8,250	38,571	---	---	---	27,180	98,510	1,361,429	8,250	35,000
BENSON	3,316	282,933	214,825	68,108	28,150	---	86,108	---	---	---	28,781	296,733	704,671	10,150	17,435
BIG LAKE	4,767	266,475	196,290	70,185	86,779	13,816	143,148	320	---	---	---	84,459	---	13,816	35,000
BLAINE	44,852	2,207,493	1,561,124	646,369	193,657	61,379	778,647	---	---	---	---	1,422,992	---	61,379	365,000
BLOOMINGTON	87,476	7,873,047	7,351,903	521,144	1,317,058	---	1,838,202	---	---	---	333,697	109,484	---	---	16,116
BLUE EARTH	3,677	330,045	268,475	61,570	---	---	61,570	---	---	---	---	30,075	---	29,363	80,000
BRAINERD	13,183	1,065,015	1,158,104	(93,089)	62,053	---	(31,036)	---	---	---	136,710	211,971	---	---	---
BRECKENRIDGE	3,693	557,929	482,099	75,830	7,791	7,731	75,890	---	---	---	(27,105)	---	---	7,731	14,439
BROOKLYN CENTER	28,535	1,179,383	1,075,050	104,333	239,788	---	344,121	---	---	---	---	1,211,962	---	---	---
BROOKLYN PARK	63,940	3,927,917	3,450,459	477,458	219,433	409,625	287,266	---	---	---	---	3,259,211	---	397,363	250,000
BUFFALO	9,675	1,106,773	492,683	614,090	110,569	161,595	563,064	79,418	---	20,664	---	359,432	3,187,221	161,595	694,390
BURNSVILLE	58,705	3,598,909	2,766,803	832,106	133,396	---	965,502	---	---	---	338,234	---	---	---	---
CALEDONIA	3,011	165,139	102,538	62,601	15,584	---	16,055	---	---	---	48,550	13,513	---	16,055	45,000
CAMBRIDGE	5,334	508,856	391,126	117,730	34,106	31,458	120,378	---	---	---	17,000	14,208	---	31,458	---
CANNON FALLS	3,723	187,938	241,936	(53,998)	25,316	---	(28,682)	---	---	---	---	---	---	---	---
CHAMPLIN	20,385	1,533,389	680,770	852,619	307,729	277,651	882,697	---	---	---	52,878	4,188,882	---	277,651	300,000
CHANHASSEN [3]	17,381	2,617,134	3,133,187	(516,053)	111,932	1,582	(405,703)	---	---	---	(18,381)	105,612	---	---	---
CHASKA	15,361	671,827	657,771	14,056	7,319	47,214	(25,839)	---	---	---	(175,821)	200,580	---	47,214	175,000
CHISHOLM	5,118	361,922	382,889	(20,967)	13,799	---	(7,168)	---	---	---	---	1,279	---	---	---
CIRCLE PINES	4,772	332,779	244,638	88,141	45,717	---	133,858	---	---	---	89,500	18,289	---	---	---
CLOQUET	11,154	2,220,156	2,220,563	(407)	196,622	---	196,215	---	---	---	198,659	154,123	---	---	---
COLUMBIA HEIGHTS	18,699	1,290,981	1,214,816	76,165	63,121	6,554	132,732	---	---	---	134,675	112,519	---	---	---
COON RAPIDS	61,904	3,211,402	2,315,000	896,402	674,970	636,908	934,464	---	---	---	---	31,926	754,680	596,187	385,000
COTTAGE GROVE	30,630	1,355,425	1,014,111	341,314	85,685	121,729	305,270	---	---	---	(80,900)	686,777	---	129,201	152,440
CROOKSTON	8,137	1,226,217	814,959	411,258	281,249	153,429	539,078	94,066	---	43,592	208,402	1,189,082	1,484,568	153,429	198,000
CRYSTAL	23,677	1,493,203	1,213,302	279,901	78,063	---	357,964	---	---	---	---	5,767	---	---	---
DEEPHAVEN	3,706	30,938	36,636	(5,698)	3,876	---	(1,822)	---	---	---	---	---	---	---	---
DELANO	3,377	198,032	163,550	34,482	47,615	5,286	76,811	---	---	---	4,606	20,093	---	5,286	12,211
DETROIT LAKES	7,368	550,493	491,806	58,687	15,999	25,479	49,207	---	---	---	---	20,247	---	25,479	86,250
DILWORTH	3,015	132,895	182,530	(49,635)	136,399	16,989	69,775	59,693	---	21,159	7,795	30,634	---	16,989	57,000
DULUTH	85,249	8,052,976	7,165,439	887,537	229,028	361,190	755,375	---	---	---	256,521	1,286,561	1,955,000	321,936	585,000
EAGAN	60,073	3,625,559	2,885,829	739,730	2,226,635	1,160,937	1,805,428	---	---	1,463	57,742	4,133,459	---	1,157,692	800,000
EAST GRAND FORKS	8,044	1,313,802	1,475,754	(161,952)	12,554	---	(149,398)	---	---	---	(492,135)	497,883	---	---	---
EDEN PRAIRIE	50,681	3,147,692	3,533,901	(386,209)	118,315	---	(267,894)	---	---	---	50,000	125,808	---	---	---
EDINA [3] [27]	47,235	8,108,612	7,225,108	883,504	---	27,822	855,682	---	---	---	---	1,007,928	---	22,184	400,000
ELK RIVER	15,714	610,491	403,996	206,495	516,956	117,631	605,820	---	---	---	124,210	300,902	820,000	113,026	145,000
ELY	3,883	287,358	280,697	6,661	16,342	7,291	15,712	---	---	---	---	---	---	7,291	51,029
EVELETH	3,964	329,492	380,415	(50,923)	34,461	43,527	(59,989)	---	---	---	---	86,294	---	---	---
FAIRMONT	11,316	1,143,099	1,009,267	133,832	14,688	166	148,354	---	---	---	125,998	166,166	---	---	---
FARIBAULT	19,177	1,313,866	715,711	598,155	94,967	48,722	644,400	---	---	---	216,007	156,523	---	46,821	95,000
FARMINGTON	10,563	777,705	400,181	377,524	267,471	632	644,363	---	---	---	21,500	1,283,226	---	---	155,000
FERGUS FALLS	13,224	1,064,400	980,649	83,751	193,072	---	276,823	---	---	---	156,182	360,109	---	---	---
FOREST LAKE [3]	6,808	1,461,596	1,309,850	151,746	157,280	36,571	272,455	---	---	---	(57,324)	538,365	---	36,571	150,000
FRIDLEY [3]	28,626	6,520,948	5,469,928	1,051,020	541,699	306,481	1,286,238	---	---	---	1,500	780,217	117,192	306,481	260,000
GLENCOE	5,306	551,676	374,768	176,908	32,735	69,497	140,146	---	---	---	111,521	399,527	---	69,497	110,000
GLENWOOD	2,655	221,743	134,470	87,273	6,051	8,872	84,452	---	---	---	34,874	79,219	---	8,872	7,000
GOLDEN VALLEY [3]	21,001	3,960,268	3,995,103	(34,835)	392,377	---	357,542	---	---	---	---	770,289	---	---	---
GOODVIEW	3,385	160,090	231,102	(71,012)	14,784	---	(56,228)	---	---	---	---	320,880	---	---	---

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FOR THE YEAR ENDED DECEMBER 31, 1998

Name of City	Pop.	OPERATING			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense								Interest Payments	Principal Payments
GRAND RAPIDS	8,495	1,225,113	890,479	334,634	21,471	80,934	275,171	---	---	---	(52,761)	41,269	---	75,756	219,375
GRANITE FALLS	3,098	417,237	353,971	63,266	13,849	32,383	44,732	---	---	---	(13,068)	18,705	---	32,383	106,950
HASTINGS	17,626	1,059,504	1,137,746	(78,242)	165,555	63,710	23,603	---	---	---	377,814	795,219	---	63,710	95,000
HERMANTOWN	7,211	451,136	466,621	(15,485)	118,984	20,949	82,550	---	---	---	---	7,537	---	---	---
HIBBING	17,720	1,436,613	1,304,352	132,261	---	---	132,261	---	---	---	---	183,846	---	---	---
HOPKINS	16,887	823,580	840,405	(16,825)	21,582	---	4,757	---	---	---	6,961	376,143	---	---	---
HUGO [3]	5,867	331,565	295,709	35,856	114,272	41,815	108,313	---	---	---	---	---	---	39,002	110,000
HUTCHINSON	12,989	1,049,682	646,720	402,962	240,349	46,777	596,534	---	---	---	97,500	71,608	---	46,274	185,000
INTERNATIONAL FALLS [3]	7,704	1,750,781	1,528,682	222,099	64,036	---	286,135	---	---	---	358,893	---	---	---	---
INVER GROVE HEIGHTS	29,151	1,767,694	1,168,197	599,497	100,754	125,405	574,846	---	---	---	113,033	7,644	---	125,405	2,515,000
JACKSON	3,534	367,604	340,998	26,606	31,970	15,793	42,783	---	---	---	25,000	51,477	---	15,793	70,000
JORDAN	3,359	400,629	217,778	182,851	15,530	---	198,381	---	---	---	196,515	12,074	---	---	---
KASSON	4,278	238,609	213,792	24,817	4,840	32,199	(2,542)	---	---	---	---	19,700	---	32,199	23,814
LA CRESCENT	4,733	306,423	288,418	18,005	25,491	71,545	(28,049)	---	780	1,121	51,600	34,485	---	54,878	50,000
LAKE CITY	4,602	350,774	267,507	83,267	17,157	---	82,187	---	---	---	---	32,806	---	---	---
LAKE ELMO	6,493	98,849	112,355	(13,506)	10,000	2,349	(5,855)	---	---	---	---	---	---	---	---
LAKEVILLE	38,506	1,434,392	2,131,124	(696,732)	129,689	---	(567,043)	---	---	---	49,598	46,586	---	---	---
LE SUEUR	3,860	415,133	352,922	62,211	33,681	154,439	(58,547)	---	---	---	---	74,335	---	154,439	100,000
LINO LAKES	15,053	586,306	407,477	178,829	11,699	225,182	(34,654)	---	---	---	90,000	49,740	---	225,182	140,000
LITCHFIELD	6,276	481,998	424,902	57,096	22,321	---	79,417	---	---	---	130,000	---	---	---	---
LITTLE CANADA	9,626	902,544	943,391	(40,847)	19,916	---	(20,931)	---	---	---	130,300	9,380	---	---	---
LITTLE FALLS	7,660	884,351	678,342	206,009	250,935	---	456,944	---	---	---	565,320	1,228,396	---	---	---
LONG PRAIRIE	2,840	242,125	196,082	46,043	10,829	39,606	17,266	---	---	---	3,000	---	---	39,606	25,000
LUVERNE	4,561	768,418	533,939	234,479	72,794	3,850	303,423	---	---	---	43,350	67,970	---	3,866	20,000
MAHTOMEDI	7,282	482,404	385,540	96,864	54,616	36,702	114,778	---	---	---	38,628	37,365	---	36,702	650,000
MANKATO	32,062	3,181,703	2,850,532	331,171	107,256	33,830	404,597	---	---	---	447,672	2,588,597	---	---	---
MAPLE GROVE	47,164	2,703,242	2,175,591	527,651	1,271,306	174,422	1,624,535	---	---	---	137,000	39,799	---	174,422	270,000
MAPLEWOOD	35,355	252,781	55,495	197,286	97,365	2,473,177	(2,178,526)	---	---	---	107,190	---	---	---	---
MARSHALL	12,686	3,562,448	1,952,386	1,610,062	689,206	726,571	1,572,697	---	---	---	---	46,576	5,900,000	706,985	61,950
MEDINA	3,756	153,163	140,199	12,964	62,660	---	75,624	---	---	---	---	---	---	---	---
MELROSE	2,781	480,762	214,785	265,977	94,235	72,474	287,738	---	---	---	170,795	574,887	1,862,668	72,474	82,410
MINNEAPOLIS	360,591	44,117,000	35,413,000	8,704,000	748,000	3,092,000	6,360,000	---	---	25,000	2,304,000	11,345,000	24,515,000	2,407,000	2,210,000
MINNETONKA [3]	52,691	7,149,235	8,496,797	(1,347,562)	427,443	---	(920,119)	---	---	---	290,000	1,004,324	---	---	---
MINNETRISTA	4,106	92,962	145,262	(52,300)	133	---	(52,167)	---	---	---	---	---	---	---	---
MONTEVIDEO [3]	5,377	1,249,949	849,325	400,624	160,677	362,256	199,045	---	---	---	18,675	145,413	228,760	355,340	248,600
MONTICELLO	7,079	350,981	486,205	(135,224)	19,642	---	(115,582)	---	---	---	---	2,482	---	---	---
MOORHEAD	33,928	3,777,735	2,429,534	1,348,201	311,148	1,131,531	527,818	---	---	---	196,800	436,219	12,652,371	1,131,531	963,167
MORA	3,105	347,006	272,296	74,710	22,971	12,483	85,198	---	---	---	---	51,288	---	12,483	27,000
MORRIS [3]	5,686	915,642	711,224	204,418	59,903	69,712	194,609	---	---	---	28,400	45,931	---	69,712	183,599
MOUND	9,778	491,127	359,407	131,720	39,301	27,839	143,182	---	---	---	17,000	38,361	---	27,839	53,750
MOUNDS VIEW	12,859	818,828	701,243	117,585	242,256	287,352	72,489	---	---	---	30,000	23,897	---	287,352	95,000
MOUNTAIN IRON	3,328	161,616	156,054	5,562	---	---	5,562	---	---	---	---	23,231	---	---	---
NEW BRIGHTON	22,854	989,508	1,005,192	(15,684)	243,528	22,115	205,729	---	816	1,000	92,534	---	---	20,384	196,500
NEW HOPE [3]	21,610	3,070,330	2,914,719	155,611	47,954	---	203,565	---	---	---	103,508	35,532	---	---	---
NEW PRAGUE	4,240	394,510	314,938	79,572	3,913	42,642	40,843	---	---	---	27,517	9,274	---	42,023	30,000
NEW ULM	14,010	2,108,945	1,661,577	447,368	50,151	364,484	133,035	---	---	1,938	28,765	518,097	---	358,944	350,000
NEWPORT	3,719	121,651	164,284	(42,633)	5,364	---	(37,269)	---	---	---	---	---	---	---	---
NORTH BRANCH	6,344	352,993	144,554	208,439	14,215	67,999	154,655	---	---	---	---	---	---	67,999	65,000
NORTH MANKATO	11,764	837,413	598,793	238,620	42,757	30,413	250,964	---	---	---	193,800	77,306	---	30,413	85,000
NORTH ST. PAUL	12,801	719,676	598,653	121,023	15,663	---	136,686	---	---	---	---	110,806	---	---	---
NORTHFIELD	16,206	827,282	624,236	203,046	102,663	12,401	293,308	---	---	---	---	629,573	---	---	---
NORWOOD-YOUNG AMERICA	3,002	272,424	176,632	95,792	33,642	51,634	77,800	---	---	---	---	---	---	51,634	79,000
OAK PARK HEIGHTS	3,986	214,156	257,620	(43,464)	16,045	---	(27,419)	---	---	---	57,876	3,608	---	---	---
OAKDALE	26,061	1,299,305	1,503,175	(203,870)	70,414	7,037	(140,493)	---	---	---	154,966	2,679	---	---	---
OLIVIA	2,621	337,012	241,585	95,427	70,583	124,838	41,172	---	22,769	---	---	27,282	---	124,838	60,000
ORONO	7,702	261,436	222,742	38,694	541,293	22,706	557,281	105,394	---	---	---	242,772	---	22,706	118,886
OSSEO	2,646	100,648	123,012	(22,364)	53,595	---	31,231	---	---	---	3,000	2,585	---	---	---
OTSEGO	6,570	2,770	10,692	(7,922)	30,058	9,143	12,993	28,911	---	---	---	---	---	9,143	19,000

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		Revenue	Expense	Income	Revenue	Expense								Interest Payments	Principal Payments
OWATONNA	21,186	1,871,733	1,359,564	512,169	213,946	251,470	474,645	---	---	---	---	818,316	---	251,470	55,885
PARK RAPIDS	3,035	214,370	209,708	4,662	4,837	1,186	8,313	---	---	12,500	---	202,188	103,597	---	---
PINE CITY	2,805	159,432	131,578	27,854	14,927	4,260	38,521	9	---	---	---	3,411	---	4,260	25,000
PIPESTONE	4,552	334,806	247,462	87,344	18,505	27,840	78,009	---	---	---	65,350	13,977	---	27,840	2,100
PLAINVIEW	2,972	210,134	109,545	100,589	20,756	31,171	90,174	---	---	---	---	206,706	---	31,171	35,000
PLYMOUTH	62,979	3,184,092	3,111,945	72,147	601,924	87,584	586,487	---	---	---	55,211	3,455	---	87,584	810,000
PRINCETON	3,978	344,453	201,795	142,658	28,080	137,069	33,669	---	---	---	---	195,167	568,639	43,296	290,000
PRIOR LAKE	14,687	726,091	617,234	108,857	77,382	---	186,239	---	---	---	211,060	---	---	---	---
PROCTOR	3,007	349,181	317,667	31,514	39,640	738	70,416	---	---	123	---	585	---	---	---
RAMSEY	18,079	490,532	376,154	114,378	174,027	---	288,405	---	---	---	560,210	---	---	---	---
RED WING	15,854	1,136,073	987,404	148,669	59,114	28,550	179,233	---	---	---	---	131,410	92,227	---	---
REDWOOD FALLS	5,226	477,556	340,481	137,075	212,680	67,288	282,467	117,315	---	46,491	1,383,576	---	---	67,288	105,000
RICHFIELD [3]	34,261	4,510,014	4,482,315	27,699	139,369	---	167,068	---	---	---	---	52,131	---	---	---
ROBBINSDALE	14,149	860,308	603,294	257,014	25,079	16,455	265,638	---	---	---	---	72,363	---	16,455	---
ROCHESTER	80,186	4,327,175	3,747,805	579,370	136,763	---	716,133	---	---	---	---	1,182,969	---	---	---
ROCKFORD	3,325	318,050	144,380	173,670	33,566	19,635	187,601	---	---	---	---	9,326	---	19,635	95,230
ROSEMOUNT	13,146	579,507	691,907	(112,400)	485,636	61,966	311,270	---	---	---	(22,791)	195,048	---	60,966	155,000
ROSEVILLE	34,306	3,963,206	3,673,791	289,415	---	---	289,415	---	---	---	---	92,398	---	---	---
SARTELL [3]	8,551	816,325	854,799	(38,474)	51,172	---	12,698	---	---	---	35,000	1,480,045	---	---	---
SAUK CENTRE	3,849	391,368	268,787	122,581	605,969	---	728,550	---	587,683	---	---	1,217,060	---	---	---
SAUK RAPIDS	9,590	484,058	371,256	112,802	40,695	28,883	124,614	---	---	---	13,600	107,227	---	28,721	55,000
SAVAGE [3]	17,040	3,794,899	3,011,787	783,112	1,221,448	83,505	1,921,055	---	---	817,500	151,200	935,715	---	82,055	240,000
SHAKOPEE	16,043	1,738,518	785,592	952,926	393,013	85,069	1,260,870	---	---	---	221,852	1,135,629	---	85,069	40,000
SHOREVIEW	26,427	1,354,949	1,126,775	228,174	237,604	109,895	355,883	---	---	---	179,761	273,950	---	103,934	304,780
SHOREWOOD	7,008	311,925	305,310	6,615	152,291	125,092	33,814	---	---	---	---	49,142	---	125,085	185,000
SLEEPY EYE	3,730	282,070	282,455	(385)	9,739	23,368	(14,014)	---	---	---	---	---	---	21,169	37,500
SOUTH ST. PAUL	20,268	857,972	657,643	200,329	9,554	10,610	199,273	---	---	---	---	203,049	---	10,610	40,000
SPRING LAKE PARK	7,113	384,763	289,423	95,340	67,593	1,790	161,143	---	---	---	---	119,566	---	1,790	---
STAPLES	2,972	156,174	153,600	2,574	28,267	---	30,841	---	---	---	---	304	---	---	---
STEWARTVILLE	5,222	300,733	272,408	28,325	33,380	27,298	34,407	---	---	---	---	35,809	---	27,298	40,000
STILLWATER	16,133	804,729	744,505	60,224	119,249	---	179,473	---	---	---	---	64,724	---	---	---
ST. ANTHONY	8,419	410,977	507,855	(96,878)	451,298	---	354,420	---	110,666	---	---	220,990	---	---	---
ST. CHARLES	3,094	242,304	188,577	53,727	21,157	---	74,884	---	---	---	21,244	42,692	---	---	---
ST. CLOUD	59,584	6,323,662	4,290,821	2,032,841	506,064	2,449,888	89,017	---	---	31,250	(96,000)	47,465	20,955,000	2,445,941	898,800
ST. JAMES	4,403	552,593	406,642	145,951	20,520	29,672	136,799	---	---	---	---	2,823	---	29,672	145,000
ST. JOSEPH	4,580	167,585	150,566	17,019	23,250	---	40,269	---	---	---	45,000	---	---	---	---
ST. LOUIS PARK	44,244	2,429,708	2,906,198	(476,490)	454,223	8,436	(30,703)	---	---	---	119,119	334,293	---	---	25,238
ST. MICHAEL [7]	7,643	1,090	---	1,090	---	285,696	---	---	---	---	---	---	---	---	---
ST. PAUL	268,667	30,434,360	25,845,542	4,588,818	1,506,078	1,122,552	4,972,344	---	---	---	21,935	18,153,674	---	781,727	2,660,770
ST. PAUL PARK	5,046	275,034	270,982	4,052	3,578	40,177	(32,547)	---	---	---	---	---	---	40,177	45,000
ST. PETER	9,797	1,161,026	627,384	533,642	388,385	162,173	759,854	---	---	388,385	182,026	482,296	---	177,475	1,581,437
THIEF RIVER FALLS	8,334	1,298,088	1,301,718	(3,630)	66,701	287,929	(224,858)	---	---	---	(857)	144,461	---	287,929	92,000
TWO HARBORS	3,542	559,568	490,413	69,155	166,061	---	235,216	---	---	147,765	---	339,344	---	---	---
VADNAIS HEIGHTS	13,284	603,540	506,991	96,549	184,810	---	281,359	---	---	---	32,500	46,363	---	---	---
VIRGINIA	9,100	1,146,209	864,605	281,604	---	---	281,604	---	---	---	---	233,217	---	---	---
WACONIA	5,309	596,973	496,539	100,434	31,852	163,164	(30,878)	---	---	---	(300,000)	---	---	163,164	155,000
WADENA	4,284	346,904	201,508	145,396	26,905	---	172,301	---	---	---	39,332	60,245	---	---	---
WAITE PARK	6,190	468,276	417,328	50,948	43,925	---	94,873	---	---	---	---	10,720	---	---	---
WASECA	8,816	942,350	633,040	309,310	66,470	44,371	331,409	---	---	---	35,000	123,216	---	43,187	85,000
WAYZATA	4,128	501,315	417,363	83,952	71,600	---	155,552	---	---	---	60,519	6,957	---	---	---
WHITE BEAR LAKE	26,485	1,048,594	889,751	158,843	34,395	---	193,238	---	---	---	149,000	3,826	---	---	---
WILLMAR	18,889	1,350,864	1,237,418	113,446	80,273	47,222	146,497	---	---	---	115,680	---	---	---	---
WINDOM	4,600	483,389	445,272	38,117	5,064	138,883	(95,702)	---	---	---	---	741,631	---	138,883	21,500
WINONA	26,590	1,824,658	1,577,483	247,175	71,938	125,812	193,301	---	---	---	---	237,197	227,758	121,448	499,167
WOODBURY	38,845	1,703,782	1,855,688	(151,906)	97,447	148,801	(203,260)	---	---	---	(523,000)	747,099	---	148,801	250,000
WORTHINGTON	10,304	1,557,109	1,070,961	486,148	306,011	295,414	496,745	---	---	---	---	240,347	---	291,564	115,000
TOTAL	3,266,027	290,002,290	246,498,833	43,503,457	27,946,214	20,953,985	50,495,686	505,268	722,714	1,547,451	13,315,554	81,629,973	79,112,297	16,948,807	24,557,118

See Explanation of Footnotes at the end of the Enterprise Fund Section.