

**Table 14**  
**Public Service Enterprises**  
**Analysis of Gas Enterprise Operations**  
**For the Year Ended December 31, 1999**

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]	615	203,527	177,625	25,902	2,899	---	28,801	---	---	---	(25,000)	---	---	---	---
BAGLEY		1,434	241,794	189,004	52,790	15,532	73,033	(4,711)	---	---	---	57,730	---	---	73,033	1,350,000
CLARISSA		638	258,735	195,692	63,043	---	52,915	10,128	---	---	---	15,272	---	---	52,915	---
CLEARBROOK	[99]	555	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
COHASSET	[0]	2,380	504,417	466,847	37,570	230,309	---	267,879	---	---	---	13,369	216,404	141,073	15,000	---
EAGLE BEND		530	130,172	103,500	26,672	1,667	52,688	(24,349)	---	---	---	---	---	---	52,688	---
FAIRFAX		1,325	129,490	137,819	(8,329)	2,286	116,367	(122,410)	---	---	---	---	---	---	116,367	---
FOSSTON		1,500	533,127	330,696	202,431	13,758	113,669	102,520	---	---	---	84,884	---	---	---	---
GOODHUE	[0]	696	275,596	280,687	(5,091)	---	64,953	(70,044)	---	---	---	---	---	---	64,953	22,514
HALLOCK		1,251	330,562	301,404	29,158	27,101	---	56,259	---	---	---	30,000	5,375	---	---	---
HAWLEY		1,760	387,666	327,842	59,824	19,553	---	79,377	---	---	---	37,575	90,566	---	---	2,239
HENNING	[*]	787	20,194	11,840	8,354	---	574	7,780	---	---	---	(1,000)	1,004,456	1,069,229	117	---
LAKE PARK		747	164,541	158,246	6,295	22,063	---	28,358	---	---	---	20,501	500	---	---	---
MORGAN		940	170,411	164,425	5,986	9,983	---	15,969	---	---	---	243,256	2,237	---	---	---
NEW YORK MILLS		1,039	505,023	443,730	61,293	4,036	---	65,329	---	---	---	85,000	1,352	---	---	---
PERHAM		2,397	3,192,906	2,719,052	473,854	52,881	315,856	210,879	---	---	774	243,565	724,622	773,047	315,856	60,000
RANDALL		587	169,895	112,882	57,013	4,021	36,591	24,443	---	---	---	---	11,710	---	36,591	5,000
ROUND LAKE		450	132,290	128,871	3,419	694	---	4,113	---	---	---	(63,860)	---	---	---	---
STEPHEN		690	178,969	128,419	50,550	---	---	50,550	---	---	---	45,000	---	---	---	---
TYLER		1,218	143,526	128,723	14,803	9,187	78,920	(54,930)	---	---	---	175,593	---	---	78,920	---
WARREN		1,720	511,499	442,137	69,362	6,032	---	75,394	---	---	---	110,000	9,749	---	---	---
WESTBROOK		834	173,203	166,736	6,467	---	15,385	(8,918)	---	---	---	---	---	---	15,725	20,000
<b>TOTAL</b>		<u>24,093</u>	<u>8,357,543</u>	<u>7,116,177</u>	<u>1,241,366</u>	<u>422,002</u>	<u>920,951</u>	<u>742,417</u>	<u>---</u>	<u>---</u>	<u>774</u>	<u>809,921</u>	<u>2,112,531</u>	<u>2,058,680</u>	<u>948,238</u>	<u>1,474,753</u>

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