

**Table 17**  
**Public Service Enterprises**  
**Analysis of Other City 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
ADA JOHN WIMMER CLINIC	[26]	1673	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS 322 BUILDING	[25]	758	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ALBERTVILLE STORM WATER	[*]	3226	54,739	15,751	38,988	6,216	---	45,204	---	---	---	---	---	---	---	---
APPLETON CLINIC EDA HRA	[99] [99] [99]	2422	FAILED TO REPORT IN TIME FOR THIS PUBLICATION FAILED TO REPORT IN TIME FOR THIS PUBLICATION FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
AURORA CINA CENTER		1918	44,368	37,764	6,604	---	---	6,604	---	---	---	8,500	---	---	---	---
BABBITT LIQUOR STORE INSTALL PURCH	[*]	1572	---	200	(200)	11,906	---	11,706	---	---	---	18,000	---	---	---	---
BARNESVILLE TELEPHONE		2220	1,090,241	668,381	421,860	64,296	1,054	485,102	---	---	---	230,000	19,782	---	1,054	---
BEAVER BAY EDA		153	4,000	---	4,000	5,151	---	9,151	---	---	---	---	770,541	400,000	---	---
BELGRADE EDA HOUSING		697	87,859	55,605	32,254	1,400	47,697	(14,043)	---	---	---	---	---	---	47,697	20,000
BLOOMING PRAIRIE EDA		2091	122,009	51,173	70,836	47,682	132,986	(14,468)	---	---	---	(13,500)	---	---	132,986	962,946
BOCK SINKING SEWER	[0]	119	2,859	---	2,859	214	---	3,073	---	---	---	---	---	---	---	---
BRANDON EDA	[0]	466	70,483	5,411	65,072	200	33,283	31,989	---	---	---	---	19,421	---	31,791	14,821
BREWSTER HRA APARTMENTS		539	8,250	3,819	4,431	26	5,050	(593)	---	---	---	---	---	---	5,050	671
BROWNS VALLEY DEMO SITE	[0]	707	2,467	10,791	(8,324)	115	---	(8,209)	---	---	---	1,500	---	---	---	---
BUFFALO LAKE ECONOMIC DEVELOPMENT		735	25,775	10,259	15,516	62,913	15,092	63,337	---	---	---	---	---	---	15,092	56,683
CALUMET RADIO TOWER		374	12,150	703	11,447	---	---	11,447	---	---	---	---	---	---	---	5,000
CARLTON CEMETERY		955	4,977	2,974	2,003	2,303	---	4,306	---	---	---	2,000	---	---	---	---
CHANDLER APARTMENT GROCERY STORE		286	22,236 310,133	25,104 327,611	(2,868) (17,478)	12,366 44	8,581 ---	917 (17,434)	---	---	---	---	---	---	8,581 ---	3,419 ---
CHISAGO CITY DEPUTY REGISTRAR		2399	2,986,589	2,979,149	7,440	253	---	7,693	---	---	---	7,000	---	---	---	---





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			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
LAKE CRYSTAL CEMETERY	[*]	2188	---	---	---	11,361	---	11,361	---	---	---	---	---	---	---	---
LAKE LILLIAN FIRE	[0]	227	23,733	17,042	6,691	3,706	---	10,397	---	---	---	---	---	---	---	---
LAKE PARK EDA APARTMENTS		747	48,668	22,397	26,271	597	20,483	6,385	---	---	---	---	---	---	20,483	---
LAKELAND BUILDING INSPECTION		2066	24,746	21,066	3,680	139	2,392	1,427	---	---	---	5,150	1,857	---	---	---
LANCASTER FIRE	[0]	336	7,843	7,831	12	116	---	128	---	---	---	---	---	---	---	---
LANESBORO EDA		845	36,435	15,252	21,183	1	21,435	(251)	---	---	---	---	---	---	21,435	15,000
LEROY TREE BOARD	[*]	928	23	2,301	(2,278)	---	---	(2,278)	---	---	---	---	---	---	---	---
LEXINGTON BUILDING RENTAL		2275	206,928	281,152	(74,224)	22,380	47,527	(99,371)	---	---	---	(55,000)	15,203	---	47,527	67,465
LINDSTROM COMPOST		2992	2,027	3,389	(1,362)	---	---	(1,362)	---	---	---	(1,362)	---	---	---	---
LOWRY EDA		232	16,207	11,579	4,628	5,418	16,767	(6,721)	---	---	---	---	510,786	525,000	16,767	---
LYND HOUSING		304	24,384	10,406	13,978	275	13,292	961	---	---	---	---	---	---	13,292	2,587
MADISON ECONOMIC DEVELOPMENT INTERNAL SERVICE STORM SEWER		1886	88,528 71,784 ---	51,124 75,270 498	37,404 (3,486) (498)	2,041 ---	31,408 ---	8,037 (3,486) (498)	---	---	---	(565,867) ---	---	---	31,408 ---	607,866 ---
MAPLE LAKE AIRPORT	[0]	1571	35,399	30,237	5,162	18,375	11,497	12,040	---	---	---	(3,000)	43,648	---	---	---
MAPLEVIEW EDA	[0]	201	65,770	---	65,770	27,671	31,648	61,793	---	---	---	---	---	---	21,045	25,000
MILACA BUILDING INSPECTOR MOTOR VEHICLE		2410	52,978 62,682	16,634 59,177	36,344 3,505	639 286	---	36,983 3,791	---	---	---	---	---	---	---	---
MILTONA FIRE		223	31,350	44,828	(13,478)	12,728	---	(750)	---	---	---	(2,000)	10,823	---	---	---
MOOSE LAKE CEMETERY MOTOR VEHICLE		2173	7,769 59,950	10,193 53,076	(2,424) 6,874	---	---	(2,424) 6,874	---	---	---	(8,764) (50,382)	8,413 ---	---	---	---
MOUNTAIN LAKE HERITAGE ESTATES RECYCLING	[*]	2054	14,432 15	6,346 ---	8,086 15	60 ---	9,145 ---	(999) 15	---	---	---	---	248,154 ---	---	9,145 ---	1,340 ---

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			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
NEW YORK MILLS CLINIC	[*]	1039	21,600	2,110	19,490	16,891	---	36,381	---	---	---	53,000	---	---	---	---
NISSWA EDA		1655	---	14,391	(14,391)	---	21,911	(36,302)	---	---	---	(40,000)	---	---	21,911	18,090
NORTHOME LAUNDROMAT		280	7,708	10,823	(3,115)	41	---	(3,074)	---	---	---	---	692	---	---	---
ORR AIRPORT		282	36,475	164,036	(127,561)	21,810	---	(105,751)	---	---	21,613	(10,000)	65,516	---	---	---
PERHAM INCINERATOR RECYCLING	[20]	2397	---	8,387	(8,387)	---	98	(8,485)	---	---	---	---	---	---	98	---
			51,114	51,393	(279)	1,770	---	1,491	---	---	30	---	---	---	---	---
PINE ISLAND CEMETERY		2313	13,070	26,941	(13,871)	---	2,139	(16,010)	---	---	---	---	---	---	2,139	---
DEPUTY REGISTRAR			36,396	36,202	194	398	---	592	---	---	---	---	---	---	---	---
EVERGREEN PLACE			196,206	117,095	79,111	5,223	66,900	17,434	---	---	---	---	---	---	66,900	30,000
RUSH CITY HOSPITAL BUILDING		1667	235,308	85,629	149,679	2,028	---	151,707	---	---	---	---	---	---	---	---
RUSHFORD NON-EXPENDABLE TRUST FUND		1638	5,431	30,324	(24,893)	16,632	---	(8,261)	9,142	---	5,000	---	13,043	---	---	---
SANDSTONE CEMETERY	[*]	2101	5,463	6,936	(1,473)	3,520	---	2,047	---	---	---	62,714	---	---	---	---
WILD RIVER APARTMENT			462,301	319,775	142,526	78,774	375,230	(153,930)	42,750	---	---	---	---	---	375,230	20,000
SHERBURN EDA		1071	19,200	14,530	4,670	1,935	7,450	(845)	---	---	---	(5,000)	---	---	7,450	10,000
SPRINGFIELD HEAT		2178	54,937	77,343	(22,406)	8,835	---	(13,571)	---	---	---	---	---	---	---	---
MEDICAL CLINIC & SERVICES			19,638	20,886	(1,248)	1,967	---	719	---	---	---	---	---	---	---	---
STEWART CLINIC	[25]	572	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ST. FRANCIS UTILITY TRUNK		4414	---	---	---	3,324	---	3,324	---	---	---	---	---	---	---	---
TONKA BAY ANTENNA		1496	41,438	166	41,272	---	---	41,272	---	---	---	49,594	---	---	---	---
LIQUOR LEASE			16,578	3,075	13,503	3,572	---	17,075	---	---	---	14,842	---	---	---	---
RECYCLING			40,288	43,831	(3,543)	5,747	---	2,204	---	5,747	---	---	---	---	---	---
STORMWATER			11,296	3,022	8,274	---	---	8,274	---	---	---	---	---	---	---	---
TRACY 5TH STREET APARTMENTS		2017	40,485	24,559	15,926	1,142	32,554	(15,486)	---	---	---	---	1,007	---	32,554	---
CLINIC BUILDING			38,167	14,136	24,031	40,749	---	64,780	---	---	---	---	---	---	---	---
DEPUTY REGISTRAR			1,049,414	1,023,777	25,637	454	5	26,086	---	---	---	23,530	---	---	---	---
EASTVIEW APARTMENTS			45,195	31,879	13,316	3,194	24,759	(8,249)	---	---	---	---	---	---	24,759	7,664
O'BRIEN COURT			145,656	52,020	93,636	10,834	78,575	25,895	---	---	---	---	---	---	78,575	75,000
UTILITY SURCHARGE			119,700	78,088	41,612	1,988	3,600	40,000	---	---	---	---	---	---	3,600	---
ULEN EDA	[24]	533	2,438	2,823	(385)	---	---	(385)	---	---	---	(7,131)	---	---	---	---

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			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
VICTORIA STORM SEWER		3899	17,639	7,522	10,117	---	---	10,117	---	---	---	---	---	---	---	---
WABASHA EDA	[0]	2571	20,375	233,929	(213,554)	239,162	---	25,608	---	233,799	---	---	---	---	---	---
WANAMINGO SENIOR HOUSING		944	122,175	70,283	51,892	6,564	61,668	(3,212)	---	---	---	---	1,239,024	61,955	15,000	
WATERVILLE HILLTOP TERRACE APARTMENTS		1852	118,705	109,371	9,334	50,997	149,330	(88,999)	---	---	---	4,480	---	149,330	55,000	
WELLS RECYCLING		2380	21,879	31,880	(10,001)	---	---	(10,001)	---	---	---	---	---	---	---	
WINNEBAGO DUPLEX		1519	16,690	14,081	2,609	323	---	2,932	---	---	---	---	---	---	---	
WYOMING SURFACE WATER	[*]	2928	13,140	---	13,140	688	---	13,828	---	---	---	---	---	---	---	
TOTAL		<u>123,934</u>	<u>12,788,340</u>	<u>10,973,680</u>	<u>1,814,660</u>	<u>4,428,205</u>	<u>1,992,690</u>	<u>4,250,175</u>	<u>87,675</u>	<u>---</u>	<u>401,548</u>	<u>126,926</u>	<u>4,091,753</u>	<u>4,002,441</u>	<u>1,834,008</u>	<u>3,213,211</u>

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