

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments
ADA	[3]	1,667	--	--	--	--	--	--	--	--	--	--	--	--	--
ADAMS	[*]	783	65,699	85,816	(20,117)	106	(20,011)	--	--	--	5,205	--	--	--	--
ADRIAN		1,234	69,809	62,361	7,448	4,606	12,054	--	--	232	7,360	--	--	--	--
AITKIN	[6]	2,092	--	--	--	--	--	--	--	--	--	--	--	--	--
AKELEY		398	54,627	94,851	(40,224)	949	7,650	(46,925)	--	--	--	4,397	--	6,701	15,000
ALBANY		1,887	321,275	237,713	83,562	--	3,112	80,450	--	--	11,953	346,864	--	3,112	1,077,000
ALBERT LEA		18,082	3,264,630	3,712,444	(447,814)	129,871	256,992	(574,935)	--	--	--	1,070,513	--	51,349	130,000
ALBERTA	[0]	136	12,707	13,146	(439)	--	--	(439)	--	--	(439)	--	--	--	--
ALBERTVILLE		4,983	427,725	322,028	105,697	879	32,052	74,524	--	--	--	13,539	--	32,052	67,879
ALDEN	[0]	654	25,453	23,180	2,273	4,184	--	6,457	--	--	--	--	--	--	--
ALPHA		123	6,150	12,548	(6,398)	--	--	(6,398)	--	--	--	--	--	--	--
ALTURA	[0]	426	30,996	66,471	(35,475)	220	547	(35,802)	--	--	(10,282)	--	--	--	--
ALVARADO	[0]	369	56,865	16,850	40,015	1,782	--	41,797	--	--	139,600	--	--	--	--
AMBOY		562	95,310	137,112	(41,802)	18,136	3,511	(27,177)	11,500	--	(50,506)	62,863	--	3,525	8,000
ANDOVER		28,939	1,309,584	1,355,711	(46,127)	--	1,416	(47,543)	--	--	843,391	3,520	--	--	--
ANNANDALE		2,712	260,571	231,075	29,496	27,652	--	57,148	--	--	--	315,396	--	--	--
ANOKA		18,275	1,815,277	1,825,750	(10,473)	116,309	81,375	24,461	--	--	152,000	888,718	--	--	--
APPLE VALLEY	[3]	48,418	--	--	--	--	--	--	--	--	--	--	--	--	--
APPLETON	[3]	2,877	--	--	--	--	--	--	--	--	--	--	--	--	--
ARCO		95	11,816	17,119	(5,303)	781	5,000	(9,522)	--	--	(3,000)	6,073	--	5,000	4,000
ARDEN HILLS		9,457	848,976	1,096,590	(247,614)	9,527	--	(238,087)	--	--	--	477,881	--	--	--
ARGYLE	[3]	664	--	--	--	--	--	--	--	--	--	--	--	--	--
ARLINGTON		2,091	196,057	144,092	51,965	7,993	--	59,958	--	--	45,000	23,177	--	--	--
ASHBY	[0]	474	43,915	47,288	(3,373)	1,785	--	(1,588)	--	--	--	33,447	--	--	--
ASKOV		371	36,847	45,412	(8,565)	316	14,610	(22,859)	--	--	--	--	60,000	14,610	3,257
ATWATER		1,066	41,763	15,710	26,053	1,988	--	28,041	--	--	10,695	--	--	--	--
AUDUBON	[0]	480	72,357	16,204	56,153	13,280	21,734	47,699	--	246,458	(2,633)	773,804	--	21,734	--
AURORA		1,791	233,303	197,109	36,194	15,262	--	51,456	--	--	55,805	--	--	--	--
AUSTIN		23,685	3,683,997	3,416,279	267,718	626,971	543,747	350,942	--	--	--	85,307	--	543,747	445,000
AVOCA	[3]	137	--	--	--	--	--	--	--	--	--	--	--	--	--
AVON		1,282	195,357	123,229	72,128	4,631,907	3,180	4,700,855	--	--	67,581	5,019,623	5,153,385	3,180	--
BABBITT	[3]	1,642	--	--	--	--	--	--	--	--	--	--	--	--	--
BACKUS		317	24,423	58,143	(33,720)	2,228	--	(31,492)	--	--	5,000	1,028	--	--	--
BADGER	[0]	469	30,129	17,612	12,517	12,252	--	24,769	--	--	14,685	--	--	--	--
BAGLEY		1,234	225,531	287,617	(62,086)	23,845	50,030	(88,271)	--	--	(15,608)	89,441	677,500	5,030	532,002
BALATON		598	61,501	116,822	(55,321)	6,469	--	(48,852)	--	--	--	--	--	--	--

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Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Federal Taxes	State Grants	Transfers To/(From) Other Funds	Capital Outlay	DEBT SERVICE			
		Revenue	Expense	Income	Revenue	Expense						Borrowing	Interest Paid	Principal Payments	
BARNESVILLE	2,239	172,320	146,950	25,370	14,087	24,240	15,217	--	--	--	26,518	9,296	261,996	24,240	24,375
BARNUM	556	87,766	126,965	(39,199)	5,422	27,628	(61,405)	--	--	--	2,000	--	--	27,628	20,000
BARRETT	345	33,366	61,276	(27,910)	1,883	--	(26,027)	--	--	--	--	--	--	--	--
BARRY	[3]	21	--	--	--	--	--	--	--	--	--	--	--	--	--
BATTLE LAKE	[0]	780	72,705	52,829	19,876	7,018	--	26,894	--	--	--	--	--	--	--
BAUDETTE	1,078	174,318	168,621	5,697	--	65,530	(59,833)	--	--	--	--	75,876	--	65,530	409,329
BAXTER	6,564	657,971	506,378	151,593	7,992	--	159,585	--	--	--	(77,730)	1,396,447	--	--	--
BAYPORT	3,131	447,103	370,057	77,046	29,255	--	106,301	--	--	--	15,000	--	--	--	--
BEARDSLEY	250	17,289	14,933	2,356	25,753	5,860	22,249	--	--	--	(4,790)	7,405	--	5,860	21,400
BEAVER BAY	[*]	182	58,393	72,323	(13,930)	--	(13,930)	--	--	--	--	--	--	--	--
BEAVER CREEK	[0]	246	51,682	5,784	45,898	--	6,545	39,353	--	--	1,000	--	--	6,545	24,312
BECKER	3,395	705,039	777,375	(72,336)	4,191	--	(68,145)	--	--	--	174,614	12,018	--	--	--
BEJOU	90	8,030	43,443	(35,413)	1,781	--	(33,632)	--	--	--	--	--	--	--	--
BELGRADE	716	64,473	108,943	(44,470)	40,953	7,254	(10,771)	--	--	--	--	--	--	7,254	22,500
BELLE PLAINE	5,002	1,269,657	294,279	975,378	300,665	66,325	1,209,718	--	--	--	438,412	6,828,501	--	66,325	385,000
BELLECHESTER	[0]	172	13,918	6,872	7,046	543	2,925	4,664	--	--	--	--	--	2,925	2,000
BELLINGHAM	[0]	195	22,771	18,322	4,449	--	4,449	--	--	--	(28,618)	--	--	--	--
BELVIEW	[18]	398	50,167	32,279	17,888	5,608	--	23,496	--	--	5,000	--	--	--	--
BEMIDJI	12,758	1,981,479	1,904,612	76,867	192,136	149,057	119,946	--	--	--	(190,347)	194,899	--	149,057	--
BENSON	3,375	441,937	436,791	5,146	42,127	4,825	42,448	--	--	--	2,058	136,906	--	4,825	47,810
BERTHA	468	83,028	49,051	33,977	619	--	34,596	--	--	--	--	--	--	--	--
BETHEL	[*]	459	80,675	42,859	37,816	3,993	--	41,809	--	--	6,752	--	--	--	--
BIG FALLS	[0]	264	51,528	4,866	46,662	413	878	46,197	--	--	(11,700)	105,034	105,912	878	55,995
BIG LAKE	7,707	441,184	671,511	(230,327)	969,964	220,387	519,250	555	--	--	--	258,574	--	220,387	125,000
BIGELOW	[20]	232	--	3,800	(3,800)	--	(3,800)	--	--	--	--	--	--	--	--
BIGFORK	[0]	463	42,921	34,643	8,278	2,163	--	10,441	491	--	891	--	--	--	--
BINGHAM LAKE	169	14,129	46,290	(32,161)	845	8,774	(40,090)	--	--	--	(153,847)	14,157	--	6,769	129,000
BIRCHWOOD	[0]	971	91,499	116,176	(24,677)	16,456	5,873	(14,094)	--	--	(280)	--	--	5,873	11,000
BIRD ISLAND	[0]	1,180	207,167	51,739	155,428	--	155,428	--	--	--	--	1,874	--	--	--
BIWABIK	905	147,960	119,438	28,522	151	--	28,673	--	--	--	--	--	--	--	--
BLACKDUCK	734	56,224	128,235	(72,011)	37,805	1,175	(35,381)	--	--	--	--	--	--	1,175	50,087
BLAINE	49,962	3,796,541	3,557,010	239,531	183,802	118	423,215	--	--	--	(480,014)	362,641	--	--	--
BLOMKEST	[3]	183	--	--	--	--	--	--	--	--	--	--	--	--	--
BLOOMING PRAIRIE	[*]	1,943	452,889	385,409	67,480	13,239	61,111	19,608	--	--	14,265	10,918	941,629	58,261	1,062,979
BLOOMINGTON	[3]	85,301	--	--	--	--	--	--	--	--	--	--	--	--	--
BLUE EARTH	3,542	561,193	704,147	(142,954)	49,966	72,765	(165,753)	--	--	--	--	41,749	32,244	70,185	266,000

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Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		<u>DEBT SERVICE</u>	
		Revenue	Expense	Income	Revenue	Expense	To/(From) Other Funds	Capital Outlay					Borrowing	Interest Paid	Principal Payments	
BLUFFTON	217	10,190	15,350	(5,160)	6,648	2,714	(1,226)	954	--	296	--	773	--	2,714	5,000	
BOCK	[0]	108	14,566	16,454	(1,888)	119	--	(1,769)	--	--	--	7,037	--	--	--	
BORUP	[3]	89	--	--	--	--	--	--	--	--	--	--	--	--	--	
BOVEY	[0]	678	65,218	66,306	(1,088)	--	--	(1,088)	--	--	--	--	--	--	--	
BOWLUS	[0]	258	7,731	3,507	4,224	120	--	4,344	--	--	--	11,102	--	--	--	
BOYD	[3]	190	--	--	--	--	--	--	--	--	--	--	--	--	--	
BRAHAM	1,395	324,550	248,138	76,412	7,450	11,745	72,117	--	--	--	--	52,240	--	11,745	8,000	
BRAINERD	[29]	13,780	1,035,428	1,072,261	(36,833)	45,006	--	8,173	--	--	--	98,493	--	--	--	
BRANDON	[0]	436	82,210	23,727	58,483	--	16,438	42,045	--	--	--	6,000	--	16,438	15,000	
BRECKENRIDGE	3,520	240,743	145,419	95,324	7,779	53,521	49,582	--	--	--	(38,459)	13,082	--	53,521	55,000	
BREEZY POINT	1,273	597,318	337,739	259,579	93,677	14,895	338,361	--	--	--	30,000	445,235	--	14,650	59,000	
BREWSTER	490	37,554	33,338	4,216	7,300	1,414	10,102	--	--	--	5,000	--	--	1,144	11,790	
BRICELYN	362	55,955	24,102	31,853	124	7,023	24,954	--	--	--	--	--	--	7,023	15,000	
BROOKLYN CENTER	29,174	2,870,109	2,556,224	313,885	77,355	--	391,240	--	--	--	--	416,742	--	--	--	
BROOKLYN PARK	68,715	4,744,902	4,493,777	251,125	123,308	--	374,433	--	--	--	1,576,541	--	--	--	--	
BROOTEN	649	25,832	32,743	(6,911)	--	--	(6,911)	--	--	--	--	--	--	--	--	
BROWERVILLE	729	313,192	219,961	93,231	6,744	6,639	93,336	--	--	--	55,000	13,965	--	6,639	28,341	
BROWNS VALLEY	[0]	658	93,292	54,306	38,986	1,745	40,731	--	--	--	53,236	--	--	--	--	
BROWNSDALE	[*]	716	71,161	55,253	15,908	--	15,908	--	--	--	--	--	--	--	--	
BROWNSVILLE	[0]	515	37,700	38,759	(1,059)	--	(1,059)	--	--	--	--	--	--	--	--	
BROWNTON	819	78,183	112,075	(33,892)	52,078	2,633	15,553	38,792	--	8,424	14,000	1,790	--	2,633	45,000	
BUFFALO	12,120	1,565,765	1,474,896	90,869	1,764,391	1,025,858	829,402	--	--	--	447,636	35,395	--	1,025,858	865,610	
BUFFALO LAKE	757	173,956	196,992	(23,036)	--	14,368	(37,404)	--	--	--	(233)	--	--	14,368	25,864	
BUHL	994	175,901	147,623	28,278	382	5,842	22,818	--	--	--	--	--	--	5,842	110,000	
BURNSVILLE	61,355	5,386,947	5,072,084	314,863	1,004,888	72,571	1,247,180	--	--	--	113,561	553,166	--	72,571	105,704	
BURTRUM	[21]	133	--	--	4	--	4	--	--	--	--	--	--	--	--	
BUTTERFIELD	544	82,430	82,848	(418)	58,956	32,707	25,831	57,544	--	--	--	--	140,000	32,707	231,064	
BYRON	4,198	475,666	542,051	(66,385)	50,968	114,874	(130,291)	--	--	--	--	405,813	3,699,524	114,874	3,452	
CALEDONIA	2,961	260,091	258,239	1,852	17,691	48,758	(29,215)	--	--	--	--	645,657	--	48,758	67,619	
CALLAWAY	[0]	210	19,742	12,472	7,270	787	8,057	--	--	--	12,600	--	--	--	--	
CALUMET	[0]	373	45,832	56,346	(10,514)	13,643	--	3,129	4,115	--	9,528	--	--	--	--	
CAMBRIDGE	6,306	2,385,451	1,183,446	1,202,005	90,711	251,947	1,040,769	--	--	--	256,612	655,381	474,000	251,947	618,310	
CAMPBELL	[0]	227	10,184	11,385	(1,201)	2,287	--	1,086	219	--	--	--	--	--	--	
CANBY	1,856	119,530	147,557	(28,027)	1,473	27,000	(53,554)	--	--	--	--	11,745	--	27,000	25,000	
CANNON FALLS	3,877	864,698	458,761	405,937	23,530	156,325	273,142	--	--	--	247,159	36,809	--	156,325	178,000	
CANTON	[0]	331	29,802	40,285	(10,483)	190,556	--	180,073	--	190,556	--	(4,401)	191,591	--	--	

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Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense	Taxes	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments	
CARLOS	[3]	355	--	--	--	--	--	--	--	--	--	--	--	--	--	
CARLTON	[3]	823	--	--	--	--	--	--	--	--	--	--	--	--	--	
CARVER		1,801	210,429	311,774	(101,345)	376,359	53,379	221,635	--	--	--	162,639	1,103,748	--	53,379	71,082
CASS LAKE	[*]	842	97,868	72,276	25,592	26,199	18,917	32,874	--	--	--	51,489	166,338	--	18,917	26,100
CENTER CITY	[0]	600	87,884	75,348	12,536	1,219	5,882	7,873	--	--	--	860	--	--	5,882	--
CENTERVILLE		3,557	233,299	252,613	(19,314)	343,082	17,837	305,931	--	--	--	--	14,752	--	12,845	35,750
CEYLON		382	58,869	151,841	(92,972)	20,629	32,882	(105,225)	--	--	--	--	--	--	32,882	30,000
CHAMPLIN		22,925	1,453,469	1,431,192	22,277	197,714	--	219,991	--	--	--	41,093	286,839	--	--	--
CHANDLER		256	115,957	47,136	68,821	--	3,290	65,531	--	--	--	--	2,207	--	800	13,333
CHANHASSEN		21,600	2,294,875	2,713,778	(418,903)	117,027	60,453	(362,329)	--	--	--	--	93,527	--	54,329	295,000
CHASKA		20,260	1,569,309	1,645,824	(76,515)	29,419	--	(47,096)	--	--	--	53,400	445	--	--	--
CHATFIELD		2,444	288,522	270,676	17,846	9,637	--	27,483	--	--	--	72,973	10,238	--	--	--
CHISAGO CITY		2,961	512,163	463,614	48,549	43,417	6,840	85,126	10,573	--	--	17,753	--	--	6,840	63,214
CHISHOLM		4,831	522,771	479,917	42,854	35,660	55,946	22,568	--	--	--	(200,000)	29,442	--	55,946	97,360
CHOKIO	[0]	424	74,321	15,864	58,457	276	--	58,733	--	123,027	--	472,262	124,829	436,000	--	--
CIRCLE PINES		4,742	335,111	344,678	(9,567)	35,709	--	26,142	--	--	--	--	83,597	--	--	--
CLARA CITY		1,353	149,230	146,419	2,811	74,262	44,717	32,356	50,519	--	7,631	--	--	--	44,717	414,290
CLAREMONT	[3]	608	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CLARISSA		628	71,084	22,195	48,889	4	6,495	42,398	--	--	--	2,350	--	--	6,495	6,000
CLARKFIELD		904	79,015	97,667	(18,652)	21,826	19,342	(16,168)	19,155	--	2,671	--	--	--	19,342	16,757
CLARKS GROVE	[0]	716	20,441	4,298	16,143	13,103	--	29,246	--	--	--	(108,081)	6,119	--	--	--
CLEAR LAKE	[0]	330	80,197	58,861	21,336	371	6,194	15,513	--	--	--	--	780	--	6,194	8,856
CLEARBROOK	[3]	559	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CLEARWATER		984	247,122	154,152	92,970	103	28,986	64,087	--	--	--	(90,000)	4,070	--	28,986	72,526
CLEMENTS	[3]	181	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CLEVELAND		709	95,913	121,067	(25,154)	24,862	9,431	(9,723)	15,147	--	3,801	--	--	135,032	6,723	150,000
CLIMAX		237	19,557	16,662	2,895	210	--	3,105	--	--	--	--	--	--	--	--
CLINTON		442	25,896	54,815	(28,919)	--	--	(28,919)	--	--	--	--	--	--	--	--
CLONTARF	[0][20]	164	--	4,893	(4,893)	--	--	(4,893)	--	--	--	--	33,000	--	--	--
CLOQUET		11,499	1,171,917	917,593	254,324	37,512	--	291,836	11,455	--	1,222	39,800	--	--	--	--
COHASSET		2,515	106,192	166,873	(60,681)	682	23,955	(83,954)	--	--	--	(123,598)	26,590	776,000	23,955	866,600
COKATO		2,721	557,108	491,580	65,528	51,237	85,993	30,772	--	30,520	1,316	--	85,863	--	85,993	146,795
COLD SPRING		3,492	843,204	610,793	232,411	230,422	52,288	410,545	--	--	--	--	1,269,405	--	46,707	110,000
COLERAINE	[3]	1,115	--	--	--	--	--	--	--	--	--	--	--	--	--	--
COLOGNE		1,108	196,430	159,924	36,506	--	41,245	(4,739)	--	--	--	(150,000)	--	--	41,245	64,263
COLUMBIA HEIGHTS		18,698	1,201,655	1,218,725	(17,070)	152,619	54,638	80,911	--	--	--	122,914	424,023	--	103	3,568

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	To/(From) Other Funds	Capital Outlay					Borrowing	Interest Paid	Principal Payments	
COMFREY	367	30,161	32,837	(2,676)	428	--	(2,248)	--	--	--	--	--	--	--	--	
COOK	599	90,950	70,805	20,145	--	--	20,145	--	--	--	9,905	--	--	--	--	
COON RAPIDS	62,295	4,397,776	4,300,753	97,023	117,058	--	214,081	--	--	--	--	20,273	--	--	--	
COSMOS	584	39,511	41,886	(2,375)	4,431	--	2,056	--	--	--	--	4,962	--	--	--	
COTTAGE GROVE	31,437	1,814,823	1,518,905	295,918	67,704	2,024	361,598	--	--	--	29,200	--	--	2,024	476,930	
COTTONWOOD	1,146	79,749	92,537	(12,788)	9,602	--	(3,186)	9,602	--	--	20,606	61,116	--	--	--	
COURTLAND	[*] 559	74,131	58,208	15,923	17,469	--	33,392	--	--	--	--	--	--	--	--	
CROMWELL	[*] 196	26,718	15,968	10,750	--	--	10,750	--	--	--	--	--	--	--	--	
CROOKSTON	8,104	357,157	292,365	64,792	6,502	40,799	30,495	846	--	--	12,008	--	--	40,799	55,000	
CROSBY	[*] 2,312	311,106	314,801	(3,695)	--	--	(3,695)	--	--	--	--	--	--	--	--	
CROSSLAKE	[*][20] 1,981	5,500	43,988	(38,488)	2	--	(38,486)	--	--	--	(42,286)	--	--	--	--	
CRYSTAL	23,012	1,848,083	1,666,773	181,310	166,986	65,571	282,725	--	--	--	--	735,668	--	--	--	
CURRIE	210	15,600	26,963	(11,363)	18,104	13,860	(7,119)	--	--	--	(7,000)	8,874	--	13,860	3,000	
CUYUNA	[0] 259	20,749	15,555	5,194	--	--	5,194	--	--	--	--	--	--	--	--	
CYRUS	[0] 287	14,189	19,944	(5,755)	1,292	--	(4,463)	--	--	--	--	--	--	--	--	
DALTON	[*] 260	21,683	15,618	6,065	11,763	6,555	11,273	8,724	--	--	--	--	--	6,555	6,000	
DANUBE	510	22,120	28,018	(5,898)	229	--	(5,669)	--	--	--	--	5,512	--	--	--	
DANVERNS	102	11,231	19,202	(7,971)	17,364	9,164	229	--	--	--	--	--	--	9,164	18,986	
DARFUR	131	9,504	25,279	(15,775)	14	6,093	(21,854)	--	--	--	(3,000)	--	--	6,093	--	
DARWIN	[6] 290	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
DASSEL	1,278	315,642	258,243	57,399	15,591	15,043	57,947	--	--	--	--	561,278	195,000	15,043	205,000	
DAWSON	[3] 1,506	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
DAYTON	4,911	30,101	80,396	(50,295)	500	--	(49,795)	--	--	--	--	--	--	--	--	
DEEPHAVEN	3,885	374,501	410,693	(36,192)	28,315	--	(7,877)	--	--	--	15,889	--	--	--	--	
DEER CREEK	[0] 335	16,617	17,915	(1,298)	1,326	--	28	--	--	--	--	9,232	--	--	--	
DEER RIVER	928	107,567	123,897	(16,330)	31,758	20,369	(4,941)	26,052	--	--	--	13,948	--	20,369	18,440	
DEERWOOD	[0] 590	88,855	95,027	(6,172)	--	--	(6,172)	--	--	--	--	--	--	--	--	
DELANO	4,114	1,380,336	504,431	875,905	87,367	123,022	840,250	--	--	--	(500,533)	6,144,501	--	123,022	148,194	
DELAVAN	206	44,574	5,265	39,309	--	--	39,309	--	1,187,799	504,198	30,000	1,737,936	--	--	--	
DENNISON	170	11,621	37,328	(25,707)	--	242	(25,949)	--	--	--	--	--	--	242	2,061	
DENT	[0] 194	16,053	6,534	9,519	43	--	9,562	--	--	--	8,850	--	--	--	--	
DETROIT LAKES	7,719	1,094,920	1,172,744	(77,824)	47,064	82,818	(113,578)	--	--	--	--	50,917	--	82,818	164,652	
DEXTER	[0] 335	10,735	10,707	28	13,582	--	13,610	7,813	--	2,420	35,914	--	--	--	--	
DILWORTH	3,104	336,046	295,535	40,511	50,747	57,701	33,557	--	--	--	7,000	87,635	--	57,701	76,660	
DODGE CENTER	2,385	324,888	316,209	8,679	887	28,146	(18,580)	--	--	--	(350)	247	--	28,146	580,000	
DONNELLY	[0] 242	12,058	12,577	(519)	13	--	(506)	--	--	--	(8,994)	--	--	--	--	

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense	Taxes	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments	
DOVER	[3]	545	--	--	--	--	--	--	--	--	--	--	--	--	--	--
DULUTH		86,082	16,872,231	14,934,246	1,937,985	74,580	395,549	1,617,016	--	--	--	113,421	3,553,003	374,134	380,928	925,000
DUMONT		112	24,510	42,013	(17,503)	--	7,315	(24,818)	--	101,150	27,826	--	86,438	266,000	7,315	266,000
DUNDAS		679	145,724	266,844	(121,120)	61,907	162,445	(221,658)	--	--	--	--	--	--	162,445	848,654
DUNNELL		189	31,757	90,076	(58,319)	16,933	10,887	(52,273)	12,628	--	1,428	(41,932)	2,881	--	10,887	--
EAGAN		64,975	4,129,767	4,493,644	(363,877)	355,965	--	(7,912)	--	--	1,615	--	369,781	--	--	--
EAGLE BEND		607	42,639	22,139	20,500	1,761	--	22,261	--	--	--	--	34,155	--	--	--
EAGLE LAKE		1,879	258,075	143,344	114,731	5,016	892	118,855	--	--	200	416,190	--	--	892	--
EAST GRAND FORKS		7,616	564,262	507,951	56,311	12,666	--	68,977	--	--	--	90,000	--	--	--	--
EAST GULL LAKE		999	305,074	478,760	(173,686)	101,681	120,755	(192,760)	1,135	--	--	--	218,324	737,112	120,755	479,041
EASTON		209	24,173	26,310	(2,137)	--	--	(2,137)	--	--	--	--	22,816	--	--	--
ECHO		266	34,591	43,562	(8,971)	641	13,333	(21,663)	--	--	--	(10,000)	--	--	13,333	--
EDEN PRAIRIE	[3]	59,325	--	--	--	--	--	--	--	--	--	--	--	--	--	--
EDEN VALLEY		889	85,276	154,440	(69,164)	14,066	4,700	(59,798)	--	--	--	--	--	--	4,700	5,000
EDGERTON		1,023	52,297	64,402	(12,105)	1,300	--	(10,805)	--	--	--	--	7,506	--	--	--
EDINA	[3]	48,156	--	--	--	--	--	--	--	--	--	--	--	--	--	--
EITZEN	[0]	234	24,461	12,726	11,735	627	--	12,362	--	--	--	--	--	--	--	--
ELBOW LAKE	[0]	1,272	140,864	51,254	89,610	--	--	89,610	--	--	--	75,500	34,013	--	--	--
ELGIN		886	112,005	97,489	14,516	16,229	--	30,745	--	--	--	--	--	--	--	--
ELIZABETH	[0]	174	13,478	7,781	5,697	--	--	5,697	--	--	--	(2,390)	--	--	--	--
ELK RIVER		18,758	1,066,202	1,255,434	(189,232)	806,074	151,279	465,563	--	--	--	33,910	243,049	--	151,279	190,000
ELKO		765	399,291	53,116	346,175	25,672	4,023	367,824	--	--	--	14,884	63,028	--	4,023	--
ELKTON	[0]	152	7,345	7,098	247	2,262	--	2,509	--	--	--	(2,000)	--	--	--	--
ELLENDALE		594	41,152	14,155	26,997	5,551	2,990	29,558	--	--	--	--	6,811	--	2,795	11,000
ELLSWORTH	[3]	532	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ELMORE	[3]	701	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ELY		3,616	743,651	611,406	132,245	300,468	91,263	341,450	--	300,000	--	--	536,872	186,859	91,263	123,000
ELYSIAN		529	95,749	152,641	(56,892)	24,889	19,971	(51,974)	--	--	--	--	--	--	19,971	51,393
EMMONS	[0]	425	18,154	10,889	7,265	19	--	7,284	--	--	--	--	105	--	--	--
ERSKINE	[3]	427	--	--	--	--	--	--	--	--	--	--	--	--	--	--
EVANSVILLE	[0]	558	62,424	66,056	(3,632)	15,524	--	11,892	--	--	--	--	--	--	6,987	31,131
EVELETH	[23][24]	3,745	348,526	291,228	57,298	--	--	57,298	--	--	--	--	--	--	--	--
EXCELSIOR		2,400	356,012	284,974	71,038	13,375	6,952	77,461	--	--	--	98,585	56,502	--	6,952	10,000
EYOTA		1,766	261,578	217,627	43,951	1,197	4,706	40,442	--	--	--	20,634	329,503	439,637	--	--
FAIRFAX		1,298	198,420	87,983	110,437	54	32,445	78,046	--	--	--	(12,010)	--	--	32,445	66,895
FAIRMONT		10,778	1,465,150	783,082	682,068	8,867	273	690,662	--	--	--	61,287	972,736	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments
FALCON HEIGHTS	5,579	528,149	450,704	77,445	26,875	--	104,320	--	--	--	--	--	--	--	--
FARIBAULT	22,037	2,900,091	2,260,962	639,129	73,041	289,787	422,383	--	--	--	168,219	524,747	--	276,477	420,000
FARMINGTON	15,549	1,080,909	1,109,089	(28,180)	211,131	95,570	87,381	--	--	--	(137,188)	44,198	--	95,570	150,000
FEDERAL DAM	[0]	102	6,513	2,679	3,834	58	3,892	--	--	--	2,679	--	--	--	--
FELTON	[0]	212	3,815	6,302	(2,487)	--	(2,487)	--	--	--	(2,487)	--	--	--	--
FERGUS FALLS	13,782	1,989,981	1,768,965	221,016	76,805	188,693	109,128	--	--	--	122,883	93,682	2,260,000	152,101	2,405,000
FERTILE	[3]	877	--	--	--	--	--	--	--	--	--	--	--	--	--
FINLAYSON	322	54,463	41,588	12,875	--	12,515	360	--	--	--	55,840	--	--	12,515	5,000
FISHER	409	42,371	9,844	32,527	30	5,450	27,107	--	--	--	--	39,071	--	5,450	--
FLENSBURG	[0]	241	4,560	3,883	677	--	677	--	--	--	--	--	--	--	--
FLOODWOOD	[3]	542	--	--	--	--	--	--	--	--	--	--	--	--	--
FOLEY	2,435	285,390	195,253	90,137	10,781	37,921	62,997	--	--	--	--	--	--	37,921	98,850
FOREST LAKE	[3]	15,692	--	--	--	--	--	--	--	--	--	--	--	--	--
FORESTON	[0]	442	39,031	16,659	22,372	11,817	14,858	19,331	--	--	(20,607)	595,163	534,684	10,998	--
FOSSTON	[3]	1,537	--	--	--	--	--	--	--	--	--	--	--	--	--
FOUNTAIN	367	36,894	35,016	1,878	--	--	1,878	--	--	--	2,800	4,982	--	--	--
FRANKLIN	494	54,019	43,617	10,402	1,574	--	11,976	--	--	--	(10,000)	--	--	--	--
FRAZEE	[0]	1,381	85,195	63,996	21,199	2,660	23,859	--	--	--	32,770	--	--	--	--
FREEBORN	297	12,290	11,487	803	798	--	1,601	--	--	--	--	38,114	--	--	--
FREEPORT	459	60,420	70,158	(9,738)	15,163	23,546	(18,121)	--	--	--	8,300	--	--	23,546	13,000
FRIDLEY	27,480	3,183,260	3,417,717	(234,457)	45,472	1,383	(190,368)	--	--	--	(12,954)	94,027	--	1,383	10,000
FROST	242	42,969	63,496	(20,527)	15	36,900	(57,412)	--	--	--	(24,323)	4,323	--	36,900	8,000
FULDA	1,307	48,778	50,937	(2,159)	275	--	(1,884)	--	--	--	--	21,297	--	--	--
GARFIELD	[0]	290	60,649	32,850	27,799	2,965	6,407	24,357	--	--	--	--	--	6,407	24,915
GARVIN	[*][20]	149	--	1,800	(1,800)	731	4,659	(5,728)	--	--	--	88,124	--	4,659	--
GAYLORD	2,278	227,184	248,590	(21,406)	19,415	--	(1,991)	--	--	--	184,481	28,436	--	--	--
GEM LAKE	442	31,689	11,402	20,287	5,090	--	25,377	--	--	--	5,445	--	--	--	--
GENEVA	458	8,996	11,350	(2,354)	4,947	--	2,593	--	--	--	--	67,810	--	--	--
GEORGETOWN	[0]	119	4,195	4,874	(679)	--	(679)	--	--	--	--	--	--	--	--
GHENT	310	37,635	47,389	(9,754)	1,396	--	(8,358)	--	--	--	--	--	--	--	--
GIBBON	[0]	795	29,242	31,033	(1,791)	589	(1,202)	--	--	--	--	--	--	--	--
GILBERT	1,809	207,559	226,698	(19,139)	--	--	(19,139)	--	--	--	(11,500)	25,950	--	--	--
GILMAN	[0]	224	21,410	3,995	17,415	706	18,121	--	--	--	--	--	--	--	--
GLENCOE	5,633	882,585	806,658	75,927	76,723	217,615	(64,965)	--	--	--	(18,300)	601,452	3,112,502	217,615	2,812,367
GLENVILLE	699	20,323	37,742	(17,419)	32	--	(17,387)	--	--	--	--	--	--	--	--
GLENWOOD	2,654	500,239	567,659	(67,420)	54,656	15,224	(27,988)	--	--	--	--	28,627	--	15,224	140,000

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G						NET INCOME	Federal Grants	State Grants	Transfers		DEBT SERVICE			
		Revenue	Expense	Income	Revenue	Expense	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments		
GLYNDON	[0]	1,128	108,903	58,792	50,111	33,280	22,005	61,386	24,153	--	3,304	--	--	--	22,005	40,584
GOLDEN VALLEY	[3]	20,736	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GONVICK	[0]	287	23,189	8,827	14,362	--	--	14,362	--	--	--	--	--	--	--	--
GOOD THUNDER		583	98,301	61,331	36,970	2,090	12,111	26,949	--	--	--	--	--	--	12,111	51,000
GOODHUE	[0]	851	86,589	47,323	39,266	--	4,254	35,012	--	--	--	1,000	--	--	--	--
GOODRIDGE		97	8,398	25,853	(17,455)	--	582	(18,037)	--	--	--	--	--	--	582	1,214
GOODVIEW		3,330	356,213	380,841	(24,628)	9,201	--	(15,427)	--	--	--	950,000	59,184	--	--	--
GRACEVILLE	[3]	595	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRANADA		300	13,656	39,766	(26,110)	21,324	--	(4,786)	11,848	--	3,959	--	--	--	--	--
GRAND MARAIS		1,416	483,378	435,038	48,340	1,767	--	50,107	--	--	--	48,903	--	--	--	--
GRAND MEADOW	[3]	939	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRAND RAPIDS	[29]	8,233	4,002,825	3,899,629	103,196	17,590	289,188	(168,402)	--	--	--	--	391,992	--	284,948	153,750
GRANITE FALLS		3,105	321,819	312,376	9,443	1,690	9,544	1,589	--	--	--	16,673	--	--	6,827	100,985
GRASSTON		101	7,463	8,434	(971)	13,655	--	12,684	--	--	--	--	--	--	--	--
GREEN ISLE	[*]	380	97,288	27,690	69,598	18,908	52,408	36,098	--	--	--	--	--	--	52,408	24,578
GREENBUSH	[3]	753	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GREENFIELD		2,744	34,296	66,894	(32,598)	1,976	--	(30,622)	--	--	--	--	--	--	--	--
GREENWOOD		790	80,454	94,442	(13,988)	--	--	(13,988)	--	--	--	--	--	--	--	--
GREY EAGLE		334	56,322	37,392	18,930	145	15,413	3,662	--	--	--	(29)	--	--	15,413	20,298
GROVE CITY	[3]	620	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRYGLA	[3]	233	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HACKENSACK		310	104,012	159,366	(55,354)	11,046	25,524	(69,832)	--	--	--	(12,074)	52,460	--	25,524	31,380
HALLOCK		1,151	41,415	77,778	(36,363)	--	--	(36,363)	--	--	--	(18,500)	--	--	--	--
HALSTAD	[6]	608	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HAMBURG	[0]	545	39,203	28,525	10,678	12,000	--	22,678	--	--	--	--	--	--	--	--
HAMMOND	[20]	242	--	--	--	--	--	--	--	--	--	2,500	--	331,000	--	--
HAMPTON		598	39,826	24,965	14,861	2,218	--	17,079	--	--	--	--	58,328	--	--	--
HANCOCK		703	102,810	83,826	18,984	50,144	--	69,128	47,308	--	--	110,780	--	--	--	--
HANLEY FALLS	[3]	311	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HANOVER		2,048	154,761	144,255	10,506	266,426	247,946	28,986	--	--	--	20,268	--	--	39,397	80,000
HANSKA		432	28,334	36,855	(8,521)	8,824	--	303	--	--	--	--	--	--	--	--
HARDWICK	[0]	216	9,324	6,902	2,422	2,604	--	5,026	--	--	--	(6,901)	--	--	--	--
HARMONY		1,133	197,761	201,722	(3,961)	19,238	38,988	(23,711)	--	--	--	(56,112)	100,268	--	38,988	58,016
HARRIS		1,212	34,356	92,267	(57,911)	3,985	2,252	(56,178)	--	--	--	--	--	--	2,252	35,000
HARTLAND		284	29,509	29,842	(333)	5,212	6,000	(1,121)	--	--	--	--	--	--	6,000	17,000
HASTINGS		19,782	1,837,223	1,329,067	508,156	373,289	--	881,445	--	--	--	625,727	16,327	--	--	--



**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE			
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments	
HATFIELD	[0]	44	2,208	2,081	127	243	--	370	--	--	--	--	--	--	--	--
HAWLEY		1,867	239,855	217,016	22,839	5,626	37,431	(8,966)	--	--	--	42,000	--	--	37,431	40,000
HAYFIELD	[3]	1,364	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HAYWARD		237	35,238	19,732	15,506	479	8,520	7,465	--	--	--	--	10,343	--	8,520	10,000
HECTOR		1,147	200,296	198,898	1,398	1,765	54,560	(51,397)	605	--	--	(35,000)	--	--	54,560	82,970
HENDERSON		943	62,904	59,664	3,240	343	--	3,583	--	--	--	18,600	--	--	--	--
HENDRICKS		694	77,754	34,456	43,298	904	--	44,202	--	--	--	--	--	--	--	--
HENDRUM	[0]	320	36,494	15,960	20,534	--	--	20,534	--	--	--	12,566	--	--	--	--
HENNING		783	91,401	114,120	(22,719)	66	1,463	(24,116)	--	--	--	(84,548)	6,395	--	1,463	30,166
HERMAN		440	71,608	35,365	36,243	1,533	1,563	36,213	--	--	--	--	--	865,488	1,092	1,838
HERMANTOWN		8,336	315,547	540,251	(224,704)	127,036	--	(97,668)	--	--	--	16,638	1,456	--	--	--
HERON LAKE		767	89,124	64,715	24,409	1,101	2,497	23,013	--	--	--	73,865	--	--	2,497	30,000
HEWITT	[0]	268	13,319	10,849	2,470	463	--	2,933	--	--	--	--	--	--	--	--
HIBBING		16,800	1,642,936	1,592,143	50,793	11,000	57,595	4,198	--	--	106,147	--	5,915,984	5,197,434	54,708	260,000
HILL CITY	[3]	486	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HILLS		572	50,860	19,051	31,809	5,465	443	36,831	--	--	--	--	9,852	--	443	--
HILLTOP	[3]	781	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HINCKLEY		1,347	391,657	440,736	(49,079)	4,132	57,233	(102,180)	--	--	--	2,817	193,677	--	57,233	148,144
HITTERDAL		187	8,148	20,602	(12,454)	133	--	(12,321)	--	--	--	--	--	--	--	--
HOFFMAN	[0]	672	77,245	23,503	53,742	--	--	53,742	--	--	--	--	--	--	4,411	11,620
HOKAH	[3]	594	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HOLDINGFORD		729	95,191	131,667	(36,476)	--	--	(36,476)	--	--	--	--	--	--	--	--
HOLLAND	[0]	208	13,871	4,121	9,750	--	--	9,750	--	--	--	(4,870)	--	--	--	--
HOLLANDALE		305	20,778	22,196	(1,418)	480	--	(938)	--	--	--	193	--	--	--	--
HOLLOWAY	[0]	108	4,580	3,300	1,280	6,884	--	8,164	6,884	--	--	--	--	--	--	--
HOPKINS		17,643	1,324,254	1,459,743	(135,489)	26,559	--	(108,930)	--	--	--	--	68,510	--	--	--
HOUSTON	[*]	1,017	106,251	109,149	(2,898)	--	1,053	(3,951)	--	--	--	--	1,477	--	1,053	17,747
HOWARD LAKE	[3]	1,876	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HOYT LAKES		1,987	174,374	192,910	(18,536)	--	--	(18,536)	--	--	--	(3,426)	8,020	--	--	--
HUGO	[3]	8,375	--	--	--	--	--	--	--	--	--	--	--	--	--	--
HUTCHINSON		13,545	2,414,245	1,970,880	443,365	141,265	180,169	404,461	22	1,024	--	55,000	725,048	--	173,137	742,257
IHLEN	[0]	101	11,963	17,339	(5,376)	2,608	1,066	(3,834)	1,173	--	--	--	--	--	1,066	1,975
INDEPENDENCE		3,529	89,771	142,632	(52,861)	3,100	--	(49,761)	--	--	--	--	--	--	--	--
INTERNATIONAL FALLS	[3]	6,537	--	--	--	--	--	--	--	--	--	--	--	--	--	--
INVER GROVE HEIGHTS		31,053	2,096,862	1,769,818	327,044	61,296	--	388,340	--	--	--	--	--	--	--	--
IONA	[3]	161	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G						NET INCOME	Federal Taxes	State Grants	Transfers To/(From) Other Funds	Capital Outlay	DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense	Income						Borrowing	Interest Paid	Principal Payments
IRON JUNCTION	[0]	86	6,216	2,733	3,483	--	--	3,483	--	--	--	--	--	--	--
IRONTON	[*]	530	60,035	60,970	(935)	605	--	(330)	--	--	--	--	--	--	--
ISANTI		4,161	444,972	388,322	56,650	469,420	118,939	407,131	--	--	--	97,128	--	118,939	212,411
ISLE	[*]	769	87,123	125,484	(38,361)	276	--	(38,085)	--	--	--	--	--	--	--
IVANHOE	[3]	652	--	--	--	--	--	--	--	--	--	--	--	--	--
JACKSON		3,481	268,085	240,926	27,159	15,855	27,922	15,092	--	--	20,000	8,876	--	27,922	56,000
JANESVILLE		2,123	133,082	150,868	(17,786)	2,504	8,738	(24,020)	--	--	11,291	--	--	10,159	40,574
JASPER		594	90,485	47,319	43,166	1,329	14,009	30,486	--	--	7,699	--	--	14,009	35,397
JEFFERS		383	14,789	12,621	2,168	128	--	2,296	--	--	7,719	2,627	--	--	--
JORDAN		4,413	702,494	603,684	98,810	239,038	159,818	178,030	--	--	91,219	69,550	--	159,818	340,000
KANDIYOHI		544	52,293	37,454	14,839	--	--	14,839	--	--	--	--	--	--	--
KARLSTAD		760	36,503	48,396	(11,893)	423	--	(11,470)	--	--	--	--	--	--	--
KASOTA		696	66,309	64,200	2,109	--	--	2,109	--	--	--	--	--	--	--
KASSON		5,057	795,989	604,296	191,693	228,615	263,026	157,282	--	--	--	1,230,901	172,182	249,020	968,000
KEEWATIN	[0]	1,158	123,561	97,623	25,938	--	--	25,938	--	--	(68,095)	49,740	--	--	--
KELLIHER	[3]	304	--	--	--	--	--	--	--	--	--	--	--	--	--
KELLOGG		447	14,168	60,490	(46,322)	193	--	(46,129)	--	--	--	--	--	--	--
KENNEDY		232	19,950	17,962	1,988	--	--	1,988	--	--	--	--	--	--	--
KENNETH	[0][20]	50	--	3,354	(3,354)	--	--	(3,354)	--	--	(500)	34,764	--	--	--
KENSINGTON	[0]	270	38,371	37,680	691	--	--	691	--	--	--	--	--	--	--
KENYON		1,689	299,621	262,796	36,825	6,871	47,031	(3,335)	--	--	--	138,761	--	45,443	85,000
KERKHOVEN	[*]	749	72,917	37,680	35,237	1,178	--	36,415	--	--	15,205	10,714	--	--	--
KETTLE RIVER		176	26,521	32,817	(6,296)	528	7,130	(12,898)	--	--	21,771	--	--	7,130	7,000
KIESTER	[*]	527	33,954	13,359	20,595	--	--	20,595	--	--	--	--	--	--	--
KILKENNY	[0]	157	17,078	9,272	7,806	342	9,900	(1,752)	--	--	(9,733)	--	--	9,900	4,000
KIMBALL		622	103,398	103,531	(133)	27,051	5,557	21,361	18,228	--	779	--	31,376	5,557	14,500
KINNEY	[3]	182	--	--	--	--	--	--	--	--	--	--	--	--	--
LA CRESCENT		5,072	385,861	433,667	(47,806)	57,618	--	9,812	--	--	1,121	58,259	10,948	--	--
LA PRAIRIE	[*]	612	38,963	14,552	24,411	--	--	24,411	--	--	--	--	--	--	--
LAFAYETTE		532	76,312	119,903	(43,591)	1,730	83	(41,944)	--	--	(152,530)	41,965	--	83	2,750
LAKE BENTON	[3]	685	--	--	--	--	--	--	--	--	--	--	--	--	--
LAKE BRONSON	[*]	235	8,913	16,932	(8,019)	--	--	(8,019)	--	--	(8,019)	--	--	--	--
LAKE CITY		5,266	878,086	904,152	(26,066)	29,790	129,587	(125,863)	--	--	--	3,007,652	--	111,588	184,237
LAKE CRYSTAL		2,504	241,439	240,876	563	9,010	--	9,573	--	--	--	--	--	--	--
LAKE ELMO		7,666	15,462	38,372	(22,910)	1,720	--	(21,190)	--	--	--	--	--	--	--
LAKE HENRY	[0]	83	16,132	9,439	6,693	30,573	6,615	30,651	4,331	25,548	--	11,516	--	6,615	2,000

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Grants	State Grants	Transfers		DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	Taxes	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments
LAKE LILLIAN	[3]	241	--	--	--	--	--	--	--	--	--	--	--	--	--
LAKE PARK		811	98,317	73,585	24,732	2,446	34	27,144	--	--	--	--	505,072	--	--
LAKE SHORE		1,014	57,327	169,047	(111,720)	10,739	38,968	(139,949)	--	--	--	--	348,619	518,415	16,787
LAKE WILSON	[3]	260	--	--	--	--	--	--	--	--	--	--	--	--	--
LAKEFIELD		1,713	271,874	316,393	(44,519)	38,939	27,655	(33,235)	--	--	--	--	8,076	--	27,655
LAKEVILLE		47,523	2,939,051	4,264,934	(1,325,883)	40,542	--	(1,285,341)	--	--	--	84,361	9,907	--	--
LAMBERTON		826	82,251	49,858	32,393	705	--	33,098	--	--	--	40,900	16,118	--	--
LANCASTER	[*]	351	17,396	9,169	8,227	--	--	8,227	--	--	--	--	--	--	--
LANDFALL	[*]	748	108,293	33,607	74,686	--	13,876	60,810	--	--	--	--	--	--	13,876
LANESBORO	[6]	776	--	--	--	--	--	--	--	--	--	--	--	--	--
LAPORTE	[3]	134	--	--	--	--	--	--	--	--	--	--	--	--	--
LAUDERDALE	[3]	2,364	--	--	--	--	--	--	--	--	--	--	--	--	--
LE CENTER		2,352	428,656	265,284	163,372	50,930	55,199	159,103	27,620	--	--	3,231	5,475	--	55,199
LE SUEUR		4,207	849,013	632,910	216,103	55,239	98	271,244	--	--	31,227	1,398	660,798	--	98
LEROY		915	96,548	58,954	37,594	1,199	4,285	34,508	--	--	--	--	65,091	--	4,285
LESTER PRAIRIE	[0]	1,453	253,502	16,354	237,148	7,514	--	244,662	--	--	--	--	263,716	--	--
LEWISTON		1,494	422,311	468,279	(45,968)	9,100	127,197	(164,065)	--	--	132,980	--	105,043	--	127,197
LEWISVILLE	[3]	266	--	--	--	--	--	--	--	--	--	--	--	--	--
LEXINGTON		2,220	216,246	129,924	86,322	8,370	--	94,692	--	--	--	134,645	--	--	--
LILYDALE		654	82,589	63,785	18,804	--	--	18,804	--	--	--	--	--	--	--
LINDSTROM		3,581	813,543	487,792	325,751	11,346	--	337,097	--	--	--	47,925	--	--	--
LINO LAKES		18,368	1,216,589	1,046,170	170,419	19,555	--	189,974	--	--	--	--	--	--	--
LISMORE		224	49,656	39,366	10,290	529	--	10,819	--	--	--	33,724	--	--	--
LITCHFIELD		6,736	2,038,028	1,442,101	595,927	32,362	130,050	498,239	--	--	--	65,000	1,958,825	--	130,050
LITTLE CANADA		9,890	888,043	1,095,178	(207,135)	477,749	37	270,577	--	--	--	96,490	3,332	--	--
LITTLE FALLS		8,224	1,063,225	1,083,697	(20,472)	3,709,921	--	3,689,449	--	--	--	139,857	67,334	--	--
LITTLEFORK		694	23,273	35,250	(11,977)	935	--	(11,042)	--	--	--	--	--	--	--
LONG BEACH	[*]	290	16,745	13,113	3,632	26,465	--	30,097	--	--	--	(1,500)	--	--	--
LONG LAKE		1,833	225,391	233,648	(8,257)	2,259	--	(5,998)	--	--	--	--	--	--	--
LONG PRAIRIE		3,023	726,947	373,773	353,174	42,337	--	395,511	--	--	--	67,222	--	--	--
LONGVILLE		180	77,178	99,036	(21,858)	2,628	28,976	(48,206)	--	--	--	--	104,458	--	28,976
LONSDALE	[0]	1,859	224,370	55,176	169,194	432,941	34,531	567,604	--	--	--	--	1,350,204	--	34,531
LORETTO	[*]	622	63,232	41,762	21,470	2,543	--	24,013	--	--	--	2,750	1,830	--	--
LOWRY	[0]	275	25,290	14,889	10,401	--	--	10,401	--	--	--	10,543	--	--	--
LUCAN	[*]	213	12,417	3,687	8,730	382	--	9,112	--	--	--	--	--	--	--
LUVERNE		4,600	659,863	605,882	53,981	20,343	9,018	65,306	3	--	--	55,000	230,192	--	8,703

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Taxes	State Grants	Transfers To/(From) Other Funds	Capital Outlay	DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	Borrowing	Interest Paid						Principal Payments	
LYLE	565	57,119	37,071	20,048	--	--	20,048	--	--	--	--	4,274	--	--	--
LYND	340	31,135	42,462	(11,327)	14,805	2,899	579	9,889	--	1,713	--	--	--	2,899	10,698
MABEL	[0]	760	80,658	102,280	(21,622)	432	1,243	(22,433)	--	--	8,800	8,908	141,918	1,243	--
MADELIA	2,320	511,813	428,239	83,574	10,535	28,644	65,465	--	--	--	(3,000)	22,148	--	28,644	117,572
MADISON	1,742	151,903	213,489	(61,586)	4,357	--	(57,229)	--	--	--	--	349	--	--	--
MADISON LAKE	884	160,426	119,856	40,570	48,455	18,202	70,823	--	--	--	9,984	2,429	--	18,089	20,076
MAGNOLIA	[3]	209	--	--	--	--	--	--	--	--	--	--	--	--	--
MAHNOMEN	[3]	1,202	--	--	--	--	--	--	--	--	--	--	--	--	--
MAHTOMEDI	8,050	569,113	665,851	(96,738)	18,072	--	(78,666)	--	--	--	--	6,376	--	--	--
MANKATO	33,844	5,819,232	4,691,787	1,127,445	--	674,190	453,255	--	--	--	679,655	284,764	--	674,190	1,510,928
MANTORVILLE	1,174	104,869	113,607	(8,738)	4,809	7,608	(11,537)	--	--	--	--	--	--	7,608	20,000
MAPLE GROVE	55,278	4,825,942	4,602,220	223,722	488,687	--	712,409	--	--	--	555,400	1,144,284	--	--	--
MAPLE LAKE	1,667	416,368	202,786	213,582	6,287	4,090	215,779	--	--	--	--	211,921	--	4,090	50,000
MAPLE PLAIN	[*]	2,096	241,116	268,282	(27,166)	1,551	1,763	(27,378)	--	--	--	11,795	--	--	--
MAPLETON	1,669	169,878	97,653	72,225	6,500	--	78,725	--	--	--	66,000	--	--	--	--
MAPLEVIEW	[3]	177	--	--	--	--	--	--	--	--	--	--	--	--	--
MAPLEWOOD	35,763	3,544,569	3,398,532	146,037	27,282	38,561	134,758	--	--	--	287,694	128,011	--	--	--
MARBLE	[0]	689	238,820	268,612	(29,792)	80,474	1,775	48,907	--	--	--	--	--	--	--
MARIETTA	[*]	170	8,619	6,022	2,597	58,000	--	60,597	--	--	58,000	--	--	--	--
MARINE ON ST. CROIX	[0]	644	119,999	92,017	27,982	2,345	30,327	--	--	--	--	8,337	--	--	--
MARSHALL	12,788	2,927,583	2,013,195	914,388	147,658	520,995	541,051	--	--	--	200,005	629,302	--	512,625	1,690,000
MAYER	780	109,198	187,637	(78,439)	416,258	113,865	223,954	--	--	--	--	355,816	2,089,831	105,488	49,000
MAYNARD	372	38,769	69,874	(31,105)	29,542	14,838	(16,401)	--	--	--	--	--	--	14,838	15,500
MAZEPPA	789	80,375	104,338	(23,963)	13,871	--	(10,092)	--	--	--	37,970	--	--	--	--
MC GRATH	[0][24]	65	14,528	5,055	9,473	121	3	9,591	--	27,858	(392)	27,858	--	--	4,140
MC GREGOR	[*]	396	58,094	20,164	37,930	346	--	38,276	--	--	33,890	7,784	--	--	--
MC INTOSH	[3]	616	--	--	--	--	--	--	--	--	--	--	--	--	--
MC KINLEY	[3]	81	--	--	--	--	--	--	--	--	--	--	--	--	--
MEADOWLANDS	[0]	105	10,742	7,405	3,337	144	3,481	--	--	--	(1,864)	--	--	--	--
MEDFORD	1,077	118,447	80,485	37,962	25,727	--	63,689	--	--	--	--	--	--	--	--
MEDINA	4,276	287,407	274,627	12,780	54,509	--	67,289	--	--	--	--	36,339	--	--	--
MELROSE	3,177	1,092,355	991,746	100,609	59,701	37,488	122,822	--	--	890	5,411	392,755	--	37,488	130,000
MENAHGA	1,228	58,560	130,699	(72,139)	116,800	--	44,661	--	--	--	1,800	5,102	--	--	--
MENDOTA	[0]	198	28,590	11,202	17,388	--	17,388	--	--	--	--	--	--	--	--
MENDOTA HEIGHTS	11,635	1,010,488	1,297,649	(287,161)	55,003	--	(232,158)	289	--	--	(20,000)	12,146	--	--	--
MIDDLE RIVER	320	14,987	31,976	(16,989)	1,540	--	(15,449)	1,372	36	--	(2,000)	800	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Grants	State Grants	Transfers		DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	Taxes	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments
MILACA	2,652	304,928	242,987	61,941	8,715	7,531	63,125	--	--	--	14,132	--	--	7,171	35,000
MILAN	310	16,857	8,269	8,588	1,231	--	9,819	--	--	--	--	--	--	--	--
MILLERVILLE	[0]	115	2,175	5,777	(3,602)	2,913	(689)	--	--	--	(8,263)	--	--	--	--
MILROY	256	23,971	18,795	5,176	--	--	5,176	--	--	--	8,000	--	--	--	--
MILTONA	287	37,095	35,363	1,732	6,594	16,085	(7,759)	--	--	--	(1,610)	6,658	--	16,085	7,000
MINNEAPOLIS	382,295	63,501,000	60,370,000	3,131,000	391,000	2,360,000	1,162,000	--	--	--	273,000	12,485,000	9,151,000	2,360,000	9,026,000
MINNEOTA	1,411	134,697	123,185	11,512	9,225	1,528	19,209	--	--	--	64,100	43,196	--	--	--
MINNESOTA LAKE	670	107,411	93,182	14,229	1,966	--	16,195	--	--	--	--	--	--	--	--
MINNETONKA	[3]	51,658	--	--	--	--	--	--	--	--	--	--	--	--	--
MINNETONKA BEACH	[*]	618	49,703	56,659	(6,956)	1,520	(5,436)	--	--	--	--	--	--	--	--
MINNETRISTA	4,890	337,684	362,604	(24,920)	13,496	--	(11,424)	--	--	--	--	7,441	--	--	--
MONTEVIDEO	[3]	5,448	--	--	--	--	--	--	--	--	--	--	--	--	--
MONTGOMERY	2,951	651,342	225,868	425,474	1,853	19,193	408,134	--	--	--	(24,600)	6,704,294	185,000	19,193	15,000
MONTICELLO	9,776	937,703	2,010,134	(1,072,431)	1,184,690	--	112,259	--	--	--	--	--	--	--	--
MONTROSE	1,661	709,190	147,450	561,740	24,161	19,977	565,924	2,032	--	--	(1,854)	14,003	--	19,977	9,776
MOORHEAD	32,720	3,981,915	3,472,824	509,091	122,811	625,553	6,349	--	--	--	200,237	2,722,132	12,952,692	625,553	530,590
MOOSE LAKE	2,430	247,174	208,793	38,381	--	48,641	(10,260)	--	--	--	--	--	--	48,641	111,735
MORA	3,421	594,661	471,687	122,974	25,334	148,308	--	--	--	--	205,000	82,911	--	--	--
MORGAN	871	131,603	106,956	24,647	1,584	--	26,231	--	--	--	50,812	1,250	--	--	--
MORRIS	[3]	5,212	--	--	--	--	--	--	--	--	--	--	--	--	--
MORRISTOWN	[0]	1,017	120,818	58,371	62,447	22,291	19,894	64,844	5,765	--	2,235	144	--	19,894	53,914
MORTON	430	37,787	39,356	(1,569)	197	--	(1,372)	--	--	--	--	703	--	--	--
MOTLEY	638	122,860	137,269	(14,409)	14,134	7,325	(7,600)	--	--	--	45,230	--	--	7,325	7,000
MOUND	9,630	1,142,893	1,045,174	97,719	12,920	16,519	94,120	--	--	--	--	149,769	368,296	16,519	420,750
MOUNDS VIEW	12,865	1,209,854	1,232,273	(22,419)	31,327	--	8,908	--	--	--	30,000	2,992	--	--	--
MOUNTAIN IRON	2,940	184,129	341,828	(157,699)	8,935	--	(148,764)	--	--	--	--	25,700	--	--	--
MOUNTAIN LAKE	2,103	272,045	163,175	108,870	9,033	23,103	94,800	--	--	--	45,027	14,076	--	23,103	11,000
MURDOCK	299	13,468	34,863	(21,395)	6,119	--	(15,276)	--	--	--	--	--	--	--	--
MYRTLE	[3]	59	--	--	--	--	--	--	--	--	--	--	--	--	--
NASHWAUK	[30]	944	--	--	--	--	--	--	--	--	--	--	--	--	--
NERSTRAND	[*]	236	67,515	30,105	37,410	534,406	18,154	553,662	--	527,884	--	920,029	962,812	18,154	300,000
NEVIS	354	96,985	136,984	(39,999)	3,985	29,716	(65,730)	--	--	--	2,616	--	--	29,716	21,271
NEW AUBURN	498	37,906	37,198	708	1,003	5,953	(4,242)	--	--	--	(5,049)	--	--	--	--
NEW BRIGHTON	22,332	1,854,783	1,949,401	(94,618)	77,335	3,652	(20,935)	--	--	--	1,372,200	--	--	3,475	25,800
NEW GERMANY	[0]	346	23,638	11,192	12,446	421	12,867	--	--	--	--	--	--	--	--
NEW HOPE	[3]	20,910	--	--	--	--	--	--	--	--	--	--	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	Taxes	Borrowing						Interest Paid	Principal Payments
NEW LONDON	1,083	313,251	306,348	6,903	--	--	6,903	--	--	--	--	--	--	--	--
NEW MARKET	[*] 1,028	152,996	104,382	48,614	129,893	--	178,507	--	--	--	35,950	--	--	--	--
NEW MUNICH	343	9,662	42,451	(32,789)	24,023	--	(8,766)	6,023	--	12,000	10,000	--	--	--	--
NEW PRAGUE	5,391	853,444	598,235	255,209	39,517	88,772	205,954	--	--	--	--	226,449	--	62,039	136,372
NEW RICHLAND	1,167	123,233	221,182	(97,949)	7,586	--	(90,363)	--	--	--	--	--	--	--	--
NEW ULM	13,798	2,093,819	2,126,667	(32,848)	202,515	215,995	(46,328)	--	--	1,990	114,777	96,076	4,228,035	215,995	4,496,562
NEW YORK MILLS	1,175	131,831	117,770	14,061	760	--	14,821	--	--	--	--	1,000	--	--	--
NEWFOLDEN	[0] 358	26,519	6,832	19,687	1,589	8,259	13,017	--	--	--	8,000	--	--	8,259	3,500
NEWPORT	3,694	322,458	316,888	5,570	124,364	--	129,934	--	118,911	--	--	135,395	--	--	--
NICOLLET	944	161,910	113,170	48,740	12,440	30,583	30,597	--	--	--	12,930	--	--	30,583	54,568
NIELSVILLE	[0] 89	11,764	8,543	3,221	--	--	3,221	--	--	--	10,656	--	--	--	--
NISSWA	2,008	181,700	307,347	(125,647)	167,530	67,072	(25,189)	--	--	--	(30,500)	--	--	67,072	178,802
NORTH BRANCH	9,399	941,671	487,493	454,178	679,055	115,190	1,018,043	--	--	--	96,847	8,711	--	7,314	25,000
NORTH MANKATO	12,429	1,541,382	1,295,229	246,153	11,720	97,630	160,243	--	--	--	307,619	--	923,344	97,630	151,319
NORTH ST. PAUL	12,273	1,204,881	1,020,552	184,329	25,418	26,337	183,410	--	--	--	12,450	144,226	--	25,772	57,200
NORTHFIELD	18,256	2,543,028	1,903,209	639,819	394,356	756,752	277,423	--	--	--	956,604	--	--	76,133	20,000
NORTHOME	[3] 227	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NORTHROP	248	11,515	11,901	(386)	10,430	--	10,044	7,645	--	1,642	--	1,358	--	--	--
NORWOOD YOUNG AMERICA	3,272	459,515	364,723	94,792	34,495	843	128,444	--	--	--	515,580	35,198	--	843	5,481
OAK GROVE	[23][24] 7,290	13,655	20,773	(7,118)	--	--	(7,118)	--	--	--	--	--	--	--	--
OAK PARK HEIGHTS	4,379	540,587	517,091	23,496	70,071	--	93,567	--	--	--	74,400	--	--	--	--
OAKDALE	27,605	2,529,990	2,429,612	100,378	40,228	--	140,606	--	--	--	170,830	64,629	--	--	--
ODESSA	107	15,430	5,602	9,828	1,594	--	11,422	1,594	--	--	--	--	--	--	--
ODIN	117	4,908	6,002	(1,094)	764	--	(330)	--	--	--	--	--	--	--	--
OGEMA	[18] 135	3,181	17,784	(14,603)	104	--	(14,499)	--	--	--	(12,000)	--	--	--	--
OGILVIE	[*] 481	39,881	43,917	(4,036)	1,379	--	(2,657)	--	--	--	--	70,624	--	--	--
OKABENA	180	19,907	40,331	(20,424)	7,696	--	(12,728)	3,763	--	3,293	--	--	--	--	--
OKLEE	406	41,018	44,964	(3,946)	641	16,018	(19,323)	--	--	--	--	--	340,000	16,018	324,000
OLIVIA	2,518	256,830	384,080	(127,250)	49,854	34,944	(112,340)	40,000	--	--	10,000	--	--	34,944	42,680
ONAMIA	[3] 866	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ORONO	7,687	831,158	869,958	(38,800)	264,590	--	225,790	--	--	--	12,660	272,404	--	--	--
ORR	244	56,567	95,508	(38,941)	--	--	(38,941)	--	--	--	--	218,449	--	--	--
ORTONVILLE	[18] 2,046	340,504	314,722	25,782	10,915	--	36,697	--	--	--	--	26,785	--	--	--
OSAKIS	[3] 1,594	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OSLO	331	13,362	25,000	(11,638)	--	--	(11,638)	--	--	--	--	--	--	--	--
OSSEO	2,485	199,838	259,561	(59,723)	77,373	--	17,650	--	--	--	(82,214)	168,261	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments
OSTRANDER	204	40,183	57,973	(17,790)	151,209	---	133,419	---	150,650	---	---	172,018	344,000	---	344,000
OTSEGO	9,356	189,707	311,152	(121,445)	21,817	---	(99,628)	---	---	---	---	---	---	---	---
OWATONNA	23,379	1,763,722	1,544,825	218,897	174,034	---	392,931	---	---	---	150,000	650,545	---	---	---
PALISADE	[3]	146	---	---	---	---	---	---	---	---	---	---	---	---	---
PARK RAPIDS	3,428	288,544	259,395	29,149	55,455	---	84,604	---	---	---	---	---	---	---	---
PARKERS PRAIRIE	1,020	69,812	130,575	(60,763)	3,595	---	(57,168)	---	---	---	---	---	---	---	---
PAYNESVILLE	2,287	398,903	559,106	(160,203)	79,717	599	(81,085)	---	---	---	174,500	141	---	599	8,550
PEASE	168	17,552	50,715	(33,163)	---	---	(33,163)	---	---	---	118,239	---	---	---	---
PELICAN RAPIDS	2,435	480,241	551,142	(70,901)	10,194	59,104	(119,811)	---	---	---	---	73,888	76,031	56,608	104,289
PEMBERTON	[0]	249	51,623	23,466	28,157	4,643	23,555	---	---	---	---	---	---	4,643	17,126
PENNOCK	[*]	505	64,896	10,541	54,355	---	54,355	---	---	---	---	650	---	---	---
PEQUOT LAKES	1,875	160,983	219,510	(58,527)	3,144	12,026	(67,409)	---	---	---	---	155,554	---	12,026	30,000
PERHAM	2,688	474,615	453,344	21,271	24,984	57,037	(10,782)	---	---	432	31,250	131,295	815,000	57,037	820,100
PERLEY	[0]	113	7,473	1,396	6,077	---	6,077	---	---	---	---	---	---	---	---
PETERSON	[0]	258	30,308	32,903	(2,595)	5,729	(8,324)	---	---	---	---	---	---	5,729	10,431
PILLAGER	464	75,865	94,443	(18,578)	---	---	(18,578)	---	---	---	32,011	---	---	---	---
PINE CITY	3,143	227,182	198,003	29,179	22,482	---	51,661	26	---	---	40,170	---	---	---	---
PINE ISLAND	3,036	457,195	364,392	92,803	102,946	46,721	149,028	---	---	---	---	---	---	46,721	110,837
PINE RIVER	[*]	950	---	20,246	(20,246)	12,051	(8,195)	12,051	---	---	---	---	---	---	---
PIPESTONE	4,380	558,325	326,635	231,690	16,799	58,108	190,381	---	---	---	17,000	5,040	---	57,441	67,241
PLAINVIEW	3,265	559,809	533,387	26,422	5,230	---	31,652	---	---	---	---	---	---	---	---
PLATO	331	34,974	160,964	(125,990)	228,651	162,469	(59,808)	37,747	---	---	---	---	2,040	15,947	42,047
PLUMMER	[3]	266	---	---	---	---	---	---	---	---	---	---	---	---	---
PLYMOUTH	[3]	70,238	---	---	---	---	---	---	---	---	---	---	---	---	---
PORTER	[3]	168	---	---	---	---	---	---	---	---	---	---	---	---	---
PRESTON	1,382	208,666	240,416	(31,750)	32,034	16,441	(16,157)	---	---	---	---	13,238	---	16,424	45,429
PRINCETON	4,238	764,170	388,214	375,956	14,707	126,026	264,637	---	---	---	---	446,030	---	126,026	181,073
PRINSBURG	[0]	455	22,962	49,346	(26,384)	7,805	(18,579)	266	---	903	(994)	16,720	---	---	---
PRIOR LAKE	19,662	1,921,312	1,709,938	211,374	2,413,247	---	2,624,621	---	---	---	670,429	---	---	---	---
PROCTOR	2,814	371,529	353,688	17,841	100,612	---	118,453	---	9,375	---	21,189	17,194	---	---	---
RACINE	[3]	381	---	---	---	---	---	---	---	---	---	---	---	---	---
RAMSEY	19,208	744,859	540,728	204,131	1,115,681	---	1,319,812	---	---	---	9,000	---	---	---	---
RANDALL	[3]	576	---	---	---	---	---	---	---	---	---	---	---	---	---
RANIER	[3]	183	---	---	---	---	---	---	---	---	---	---	---	---	---
RAYMOND	[*]	795	36,492	27,447	9,045	---	9,045	---	---	---	---	---	---	---	---
RED LAKE FALLS	1,601	132,222	111,657	20,565	21,138	50,400	(8,697)	---	5,089	---	---	34,080	---	50,400	33,500

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G					NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE	
		Revenue	Expense	Income	Revenue	Expense	To/(From) Other Funds	Capital Outlay					Borrowing	Interest Paid	Principal Payments	
RED WING	16,191	2,642,701	2,269,373	373,328	361,999	---	735,327	---	---	---	---	224,904	658,125	---	---	---
REDWOOD FALLS	5,370	544,463	580,874	(36,411)	42,081	54,084	(48,414)	---	---	---	---	26,049	317,088	---	47,893	64,163
REMER	[3]	363	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RENVILLE	1,291	367,941	381,092	(13,151)	294,103	133,670	147,282	230,595	---	17,705	---	93,486	4,227	1,233,700	133,670	1,367,956
REVERE	[3]	103	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RICE	896	41,932	74,615	(32,683)	2,614	---	(30,069)	---	---	---	---	3,000	27,353	---	---	---
RICHFIELD	[3]	34,502	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RICHMOND	[0]	1,285	131,216	83,161	48,055	3,294	218	51,131	---	---	---	---	---	---	218	---
RIVERTON	[0]	112	7,889	6,550	1,339	4	---	1,343	---	---	---	---	---	---	---	---
ROBBINSDALE	14,068	1,305,722	1,394,939	(89,217)	42,670	41,840	(88,387)	---	---	---	---	3,128	381,144	---	41,840	80,000
ROCHESTER	93,037	9,487,546	7,930,051	1,557,495	653,246	372,753	1,837,988	235,464	---	30,932	---	1,940,361	3,350,166	---	282,853	730,000
ROCKFORD	3,738	493,203	464,607	28,596	6,695	141,417	(106,126)	---	---	---	---	---	---	171,446	141,417	357,023
ROCKVILLE	2,596	110,161	121,584	(11,423)	88,563	11,320	65,820	58,967	---	7,600	---	2,072	355,152	---	11,320	48,479
ROGERS	5,580	369,762	475,011	(105,249)	8,151	---	(97,098)	---	---	---	---	---	353	---	---	---
ROLLINGSTONE	663	53,964	54,462	(498)	1,398	14,192	(13,292)	---	---	---	---	3,867	---	---	14,192	22,000
ROSE CREEK	[3]	348	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ROSEAU	2,775	336,234	249,699	86,535	11,805	27,635	70,705	6,310	---	---	---	---	682	---	27,635	51,223
ROSEMOUNT	16,794	1,828,416	1,477,158	351,258	543,785	5,419	889,624	---	---	---	---	(1,077,407)	485,451	---	5,419	---
ROSEVILLE	34,080	596,031	686,709	(90,678)	487,682	9,478	387,526	---	---	---	---	---	37,221	---	---	---
ROTHSAY	[0]	513	34,244	28,261	5,983	12,305	6,375	11,913	12,297	---	---	(10,000)	3,390	---	6,375	25,000
ROUND LAKE	426	26,107	37,019	(10,912)	574	---	(10,338)	---	---	---	---	---	---	---	---	---
ROYALTON	[*]	868	114,657	62,639	52,018	5,373	10,500	46,891	3,938	---	269	10,000	622	---	10,500	8,000
RUSH CITY	2,885	439,871	161,268	278,603	1,873	30,592	249,884	---	---	---	---	319,041	623,068	558,713	30,592	191,000
RUSHFORD	1,746	239,118	241,873	(2,755)	14,054	29,559	(18,260)	---	---	---	---	---	69,744	---	29,559	46,432
RUSHFORD VILLAGE	[0]	735	46,936	22,204	24,732	1,059	4,100	21,691	---	---	---	---	---	---	4,100	7,288
RUSHMORE	369	38,120	31,490	6,630	1,567	---	8,197	---	---	---	---	---	---	---	---	---
RUSSELL	349	43,624	44,757	(1,133)	11,171	2,426	7,612	7,424	---	2,714	---	---	---	---	2,426	7,890
RUTHTON	269	21,647	34,954	(13,307)	4,983	2,311	(10,635)	---	---	---	---	---	---	---	2,311	25,000
SABIN	[0]	404	17,003	19,047	(2,044)	25	3,350	(5,369)	---	---	---	---	3,723	---	3,350	17,000
SACRED HEART	[3]	531	---	---	---	---	---	---	---	---	---	---	---	---	---	---
SANBORN	[*]	410	10,838	11,434	(596)	130	---	(466)	---	---	---	---	---	---	---	---
SANDSTONE	2,475	71,998	87,654	(15,656)	7,132	---	(8,524)	---	---	---	---	1,619	---	---	---	---
SARGEANT	[0]	78	8,581	2,551	6,030	92	6,102	---	---	508,761	---	(124,873)	658,106	---	20	5,950
SARTELL	[3]	11,583	---	---	---	---	---	---	---	---	---	---	---	---	---	---
SAUK CENTRE	[6]	4,023	---	---	---	---	---	---	---	---	---	---	---	---	---	---
SAUK RAPIDS	11,690	875,503	870,876	4,627	61,198	81,285	(15,460)	---	---	---	---	---	15,817	335,000	17,394	385,000



**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	<u>O P E R A T I N G</u>						NET INCOME	Federal Grants	State Grants	Transfers		<u>DEBT SERVICE</u>		
		Revenue	Expense	Income	Revenue	Expense	To/(From) Other Funds				Capital Outlay	Borrowing	Interest Paid	Principal Payments	
SAVAGE	[3]	23,570	--	--	--	--	--	--	--	--	--	--	--	--	--
SCANLON	[3]	829	--	--	--	--	--	--	--	--	--	--	--	--	--
SEBEKA		688	61,425	51,053	10,372	547	10,919	--	--	--	14,814	3,784	--	--	--
SHAFFER	[3]	533	--	--	--	--	--	--	--	--	--	--	--	--	--
SHAKOPEE		24,967	2,268,826	1,835,242	433,584	714,161	--	1,147,745	--	--	--	198,498	--	--	--
SHELLY		258	20,077	22,397	(2,320)	24	--	(2,296)	--	--	--	--	--	--	--
SHERBURN	[3]	1,045	--	--	--	--	--	--	--	--	--	--	--	--	--
SHOREVIEW		26,475	2,247,214	2,414,576	(167,362)	36,864	2,123	(132,621)	--	--	108,994	297,791	--	--	--
SHOREWOOD		7,595	855,189	756,381	98,808	39,219	2,605	135,422	--	--	--	38,412	--	--	--
SILVER BAY		2,052	389,055	391,785	(2,730)	11,736	30,388	(21,382)	--	--	--	137,530	--	30,388	67,648
SILVER LAKE		783	84,970	83,897	1,073	6,906	26,193	(18,214)	--	--	--	95,148	--	26,193	25,000
SLAYTON	[3]	2,058	--	--	--	--	--	--	--	--	--	--	--	--	--
SLEEPY EYE		3,608	368,566	91,151	277,415	103,388	34,428	346,375	45,956	--	90,000	--	--	23,863	97,500
SOBIESKI	[0]	189	8,220	5,594	2,626	--	149	2,477	--	--	--	--	--	149	6,551
SOUTH HAVEN		188	19,698	41,188	(21,490)	63	15,904	(37,331)	--	321,332	--	198,023	500,000	15,904	500,000
SOUTH ST. PAUL	[3]	20,304	--	--	--	--	--	--	--	--	--	--	--	--	--
SPICER		1,134	366,101	430,689	(64,588)	9,049	1,088	(56,627)	--	--	(197,975)	--	--	1,088	50,000
SPRING GROVE	[0]	1,308	109,690	74,981	34,709	1,868	--	36,577	--	--	1,691	759	--	--	--
SPRING HILL	[0]	57	14,577	16,461	(1,884)	--	1,430	(3,314)	--	--	3,000	--	--	1,430	1,000
SPRING LAKE PARK		6,833	579,430	547,474	31,956	23,781	--	55,737	--	--	--	--	--	--	--
SPRING PARK		1,720	284,805	257,312	27,493	19,304	--	46,797	--	--	--	13,034	--	--	--
SPRING VALLEY	[*]	2,574	370,184	207,770	162,414	290	506	162,198	--	--	85,000	1,500	--	506	--
SPRINGFIELD		2,198	175,260	180,395	(5,135)	3,383	1,392	(3,144)	--	--	26	140,469	52,500	1,366	--
ST. ANTHONY		8,012	786,051	754,379	31,672	8,807	--	40,479	--	--	--	--	--	--	--
ST. AUGUSTA	[*]	2,637	150	5,769	(5,619)	--	--	(5,619)	--	--	--	--	--	--	--
ST. BONIFACIUS	[*]	2,300	148,759	164,521	(15,762)	23,511	13,810	(6,061)	--	--	--	--	--	--	--
ST. CHARLES		3,405	578,035	478,304	99,731	41,605	23,816	117,520	--	--	22,454	435,354	--	23,816	--
ST. CLAIR	[18]	823	204,254	180,971	23,283	38,717	70,591	(8,591)	18,902	--	(26,906)	--	186,690	69,710	143,987
ST. CLOUD		62,850	4,960,920	4,671,410	289,510	133,927	217,941	205,496	--	--	(256,045)	720,187	--	217,941	731,525
ST. FRANCIS		6,177	541,499	273,825	267,674	1,675	--	269,349	--	--	171,325	1,347,533	--	--	--
ST. HILAIRE	[*]	278	23,200	20,805	2,395	1,438	--	3,833	--	--	--	--	--	266	608
ST. JAMES		4,651	565,619	567,070	(1,451)	8,968	10,849	(3,332)	--	--	311	109,594	--	10,849	33,042
ST. JOSEPH		5,119	278,236	367,162	(88,926)	207,041	28,212	89,903	--	--	(124,800)	1,986	--	28,212	25,000
ST. LEO		101	11,709	10,182	1,527	150	--	1,677	--	--	1,156	--	--	--	--
ST. LOUIS PARK		44,896	3,815,599	4,173,457	(357,858)	62,877	--	(294,981)	--	--	224,906	10,666	--	--	--
ST. MARTIN	[0]	277	6,526	3,417	3,109	435	--	3,544	--	--	--	--	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments
ST. MICHAEL	12,343	2,647,880	1,479,458	1,168,422	114,004	471,231	811,195	--	--	--	200,000	394,605	9,594,781	471,231	9,385,773
ST. PAUL	287,604	40,522,340	27,003,498	13,518,842	350,388	2,516,630	11,352,600	--	19,115	117	11,692,962	466,430	27,036,988	2,230,707	34,762,504
ST. PAUL PARK	[*] 5,052	423,482	397,553	25,929	2,992	--	28,921	--	--	--	12,500	--	--	--	--
ST. PETER	10,210	1,580,018	1,432,110	147,908	1,245,243	225,096	1,168,055	--	1,242,576	--	275,955	7,025,216	5,829,514	225,096	662,329
STACY	[3] 1,320	--	--	--	--	--	--	--	--	--	--	--	--	--	--
STAPLES	3,114	173,056	216,421	(43,365)	2,955	--	(40,410)	--	--	--	--	--	--	--	--
STARBUCK	[*] 1,331	172,090	91,280	80,810	11,043	41,155	50,698	--	--	--	--	635	--	41,155	38,500
STEEN	[0] 177	12,375	6,517	5,858	9,269	--	15,127	--	--	--	--	27,915	--	--	--
STEPHEN	[0] 682	41,534	12,433	29,101	--	--	29,101	--	--	--	--	--	--	--	--
STEWART	553	57,729	49,077	8,652	920	8,925	647	--	--	--	--	--	--	8,925	25,000
STEWARTVILLE	5,650	522,634	509,651	12,983	40,810	21,816	31,977	--	--	--	--	217,194	209,450	21,816	55,000
STILLWATER	16,673	1,569,951	1,834,194	(264,243)	88,529	--	(175,714)	--	--	--	--	135,281	--	--	--
STOCKTON	703	45,348	51,690	(6,342)	41	1,449	(7,750)	--	--	--	2,833	7,107	--	--	--
STORDEN	[3] 263	--	--	--	--	--	--	--	--	--	--	--	--	--	--
STRANDQUIST	[0] 81	4,812	4,808	4	54,350	10,394	43,960	--	9,616	38,716	(18,720)	58,245	--	5,265	1,100
SUNBURG	[0] 107	25,994	6,952	19,042	2,404	8,190	13,256	1,193	--	--	--	--	--	8,190	3,000
SWANVILLE	[3] 358	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TACONITE	[0] 316	--	31,598	(31,598)	20,450	--	(11,148)	4,599	--	--	(12,086)	--	--	--	--
TAMARACK	[0] 57	22,787	16,902	5,885	--	1,017	4,868	--	--	--	--	14,248	--	1,017	5,339
TAUNTON	[3] 193	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TAYLORS FALLS	[0] 1,010	75,179	51,256	23,923	3,325	--	27,248	--	--	--	12,445	47,804	--	--	--
THIEF RIVER FALLS	8,488	514,371	568,193	(53,822)	16,161	22,471	(60,132)	--	--	--	--	43,661	--	22,471	38,157
THOMSON	[*] 160	10,168	5,236	4,932	--	--	4,932	--	--	--	10,920	--	--	--	--
TONKA BAY	1,579	238,303	261,542	(23,239)	870	--	(22,369)	--	--	--	--	--	--	--	--
TOWER	[*] 504	21,385	22,129	(744)	2,000	--	1,256	2,000	--	--	--	--	--	--	--
TRACY	[3] 2,213	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TRIMONT	723	67,199	112,550	(45,351)	30,872	6,979	(21,458)	19,004	--	4,382	--	--	--	6,979	5,000
TROMMALD	[3] 122	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TRUMAN	1,222	148,380	126,180	22,200	--	--	22,200	--	--	--	17,733	44,053	--	--	--
TWIN LAKES	158	6,561	23,056	(16,495)	5,028	--	(11,467)	--	--	--	--	--	--	--	--
TWIN VALLEY	[3] 835	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TWO HARBORS	3,667	831,108	837,379	(6,271)	281,151	40,068	234,812	140,112	--	64,684	1,370	26,321	--	39,948	146,782
TYLER	1,185	56,961	30,688	26,273	5,159	--	31,432	--	--	--	--	--	--	--	--
ULEN	537	50,379	38,126	12,253	10,984	12,930	10,307	2,253	--	--	--	--	--	12,930	9,200
UNDERWOOD	337	45,195	23,137	22,058	239	--	22,297	--	--	--	--	17,022	--	--	--
UPSALA	429	21,997	17,846	4,151	37	--	4,188	--	--	--	--	7,097	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense							Borrowing	Interest Paid	Principal Payments
UTICA	[3]	226	--	--	--	--	--	--	--	--	--	--	--	--	--
VADNAIS HEIGHTS		13,270	1,095,726	1,329,176	(233,450)	166,360	(67,090)	--	--	--	64,100	113,350	--	--	--
VERGAS	[0]	327	60,499	32,197	28,302	12,725	23,268	17,759	--	--	--	--	--	23,268	15,500
VERMILLION		442	94,180	52,320	41,860	32,845	29,668	45,037	26,451	--	3,580	634,829	--	28,092	--
VERNDALE		569	69,314	40,599	28,715	1,300	14,885	15,130	--	--	--	11,603	--	14,885	16,980
VERNON CENTER		350	38,182	24,626	13,556	--	--	13,556	--	--	--	48,676	--	--	--
VESTA		323	22,110	120,508	(98,398)	--	--	(98,398)	--	--	(5,000)	--	--	--	--
VICTORIA		5,198	516,278	379,775	136,503	30,074	--	166,577	--	--	97,288	75,388	--	--	--
VIKING	[25]	85	--	--	--	--	--	--	--	--	--	--	--	--	--
VILLARD	[20]	236	--	--	--	11,719	--	11,719	--	--	(23,390)	23,390	--	--	--
VIRGINIA		8,981	1,283,925	1,123,201	160,724	2,298	53,817	109,205	--	--	120,572	458,185	--	53,817	180,000
WABASHA	[3]	2,649	--	--	--	--	--	--	--	--	--	--	--	--	--
WABASSO		656	104,511	70,624	33,887	--	--	33,887	--	--	41,350	--	--	--	--
WACONIA		8,018	1,070,398	1,141,545	(71,147)	33,685	33,340	(70,802)	--	--	(153,000)	232,570	--	33,340	25,000
WADENA		4,265	484,060	561,656	(77,596)	15,573	--	(62,023)	--	--	16,095	--	--	--	--
WAHKON	[*]	324	57,205	104,236	(47,031)	42,519	--	(4,512)	--	--	5,000	136,203	--	--	--
WAITE PARK		6,696	568,716	749,086	(180,370)	5,783	--	(174,587)	--	--	--	12,329	--	--	--
WALDORF	[0]	235	15,530	14,381	1,149	--	4,589	(3,440)	--	--	--	--	--	4,589	6,196
WALKER		1,102	265,206	160,199	105,007	5,113	41,991	68,129	--	--	--	331,124	--	41,991	98,473
WALNUT GROVE		709	58,457	78,760	(20,303)	142	--	(20,161)	--	--	(1,240)	1,599	--	--	--
WALTHAM	[3]	193	--	--	--	--	--	--	--	--	--	--	--	--	--
WANAMINGO		1,028	178,775	199,206	(20,431)	962	25,526	(44,995)	--	--	32,735	59,264	--	25,526	--
WANDA	[0]	89	9,431	7,016	2,415	8,000	--	10,415	--	--	8,000	--	--	--	--
WARBA	[3]	186	--	--	--	--	--	--	--	--	--	--	--	--	--
WARREN		1,678	92,832	184,033	(91,201)	2,724	17,906	(106,383)	--	--	2,500	40,000	118,261	17,906	14,910
WARROAD		1,746	341,468	247,575	93,893	3,780	101,222	(3,549)	--	--	--	--	--	80,355	105,496
WASECA		9,684	1,668,543	1,265,624	402,919	11,190	115,240	298,869	--	--	46,000	286,509	--	113,006	115,000
WATERTOWN		3,620	747,974	521,271	226,703	33,024	81,012	178,715	--	--	9,900	130,274	--	81,012	158,618
WATERVILLE		1,858	131,089	108,262	22,827	3,168	4,099	21,896	--	--	--	14,134	--	3,200	40,000
WATKINS	[0]	889	81,733	95,502	(13,769)	377	--	(13,392)	122	--	--	5,949	--	--	--
WATSON	[3]	201	--	--	--	--	--	--	--	--	--	--	--	--	--
WAUBUN	[3]	397	--	--	--	--	--	--	--	--	--	--	--	--	--
WAVERLY	[0]	745	278,903	54,865	224,038	4,421	--	228,459	--	--	6,257	--	--	--	--
WAYZATA		4,122	689,895	742,037	(52,142)	7,293	--	(44,849)	--	--	20,000	--	--	--	--
WELCOME		682	72,038	71,576	462	19,055	1,313	18,204	16,164	--	2,754	62,958	--	1,313	70,000
WELLS		2,543	320,758	295,036	25,722	8,859	--	34,581	--	--	93,377	27,343	--	--	--

**Table 15**  
**Public Service Enterprises - Analysis of Sewer Enterprise Operations**  
**For the Year Ended December 31, 2003**

Name of City	Pop.	O P E R A T I N G			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers		<u>DEBT SERVICE</u>			
		Revenue	Expense	Income	Revenue	Expense					To/(From) Other Funds	Capital Outlay	Borrowing	Interest Paid	Principal Payments	
WENDELL	[0]	179	11,129	12,989	(1,860)	3,676	--	1,816	--	--	--	--	--	--	--	
WEST CONCORD	[3]	832	--	--	--	--	--	--	--	--	--	--	--	--	--	
WEST ST. PAUL		19,655	1,950,711	1,743,904	206,807	53,309	82,795	177,321	--	--	--	229,378	376,630	--	82,795	60,000
WESTBROOK	[*]	745	23,063	22,449	614	--	--	614	--	--	--	--	--	--	--	--
WHEATON		1,542	244,182	248,730	(4,548)	3,269	8,601	(9,880)	--	--	--	--	2,191,384	--	8,601	25,000
WHITE BEAR LAKE		24,909	2,048,878	1,880,763	168,115	10,736	13,901	164,950	--	--	--	242,000	--	--	--	--
WILLERNIE		562	41,462	44,426	(2,964)	--	--	(2,964)	--	--	--	--	--	--	--	--
WILLIAMS		204	35,088	124,129	(89,041)	6,788	35,748	(118,001)	--	--	--	(38,133)	1,200	--	35,748	6,800
WILLMAR		18,597	2,416,389	2,150,635	265,754	204,289	--	470,043	--	--	--	205,000	32,532	1,551,450	303,098	1,965,676
WILLOW RIVER		335	13,551	19,178	(5,627)	4,500	--	(1,127)	2,088	--	--	--	--	--	--	--
WILMONT	[3]	323	--	--	--	--	--	--	--	--	--	--	--	--	--	--
WINDOM		4,513	905,474	660,266	245,208	--	73,498	171,710	--	--	--	--	5,898	--	73,498	179,514
WINGER	[3]	195	--	--	--	--	--	--	--	--	--	--	--	--	--	--
WINNEBAGO		1,449	184,925	214,546	(29,621)	12,857	27,226	(43,990)	--	--	--	--	101,538	--	25,781	75,000
WINONA		27,018	2,807,080	1,918,298	888,782	336,785	166,570	1,058,997	--	--	--	16,931	68,332	--	164,980	499,700
WINSTED		2,253	381,192	566,392	(185,200)	19,948	--	(165,252)	--	--	--	--	--	--	--	--
WINTHROP		1,359	132,153	186,262	(54,109)	3,004	40,889	(91,994)	--	--	--	29,750	--	--	40,889	51,453
WINTON	[0]	181	5,495	7,903	(2,408)	--	25	(2,433)	--	--	--	(2,000)	--	--	--	--
WOLF LAKE	[0]	33	5,916	6,475	(559)	--	--	(559)	--	--	--	--	--	--	--	--
WOLVERTON	[0]	138	24,904	26,352	(1,448)	--	--	(1,448)	--	--	--	--	--	--	--	--
WOOD LAKE	[3]	420	--	--	--	--	--	--	--	--	--	--	--	--	--	--
WOODBURY		49,329	3,147,835	4,182,298	(1,034,463)	18,856	--	(1,015,607)	--	--	--	178,583	78,010	--	--	--
WOODLAND		483	24,894	23,717	1,177	12,067	14,629	(1,385)	--	--	--	--	--	--	14,929	30,015
WOODSTOCK	[0]	121	18,918	5,727	13,191	222	564	12,849	--	--	184,324	--	185,361	--	--	--
WORTHINGTON		11,300	1,698,973	1,608,346	90,627	86,470	37,590	139,507	--	--	--	--	555,117	--	37,590	--
WRENSHALL		324	19,284	15,505	3,779	--	--	3,779	--	--	--	--	--	--	--	--
WYKOFF		446	50,695	60,523	(9,828)	3,345	889	(7,372)	--	--	--	--	33,558	--	--	--
WYOMING	[3]	3,609	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ZIMMERMAN		3,619	1,274,777	488,951	785,826	33,025	81,450	737,401	--	--	--	72,000	8,692	--	81,318	186,000
ZUMBRO FALLS	[3]	176	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ZUMBROTA		2,961	605,577	569,773	35,804	42,932	61,313	17,423	--	--	--	11,756	--	--	61,313	95,000
<b>GRAND TOTAL</b>			396,894,894	356,828,489	40,066,405	42,759,660	22,042,886	60,783,179	1,392,295	4,638,524	1,747,689	30,391,881	117,710,693	107,923,900	19,797,521	104,067,841