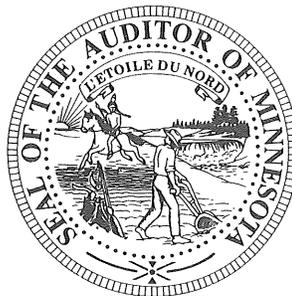




REPORT OF THE
STATE AUDITOR of MINNESOTA

on the
**REVENUES, EXPENDITURES,
AND DEBT OF THE CITIES**
in
MINNESOTA

FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1987



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St. Paul, Minnesota

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P R E F A C E

The annual report of the State Auditor on revenues, expenditures, and debt of the cities in Minnesota for the fiscal year ended December 31, 1987, includes taxable valuations, tax levies and the financial operations of municipalities. Populations were taken from "Minnesota Populations, 1987" from the Office of the State Demographer. The data have been collected, published and distributed pursuant to Minnesota Statutes, Sections 6.74 and 6.75.

In this report as in the 1981 through 1986 reports, all enterprise funds are reported separately from the governmental funds, in accordance with current accounting and reporting practices. Caution is necessary when comparing recent reports to those published in years prior to 1981, since separate reporting of enterprise and governmental funds was not uniform until 1981.

The Office of the State Auditor has generated this report using dBASE III and IBM AT personal computers. Anyone who wishes to analyze the data further should contact this office for assistance. My staff and I want to express our appreciation to the clerks and municipal finance officers whose helpful cooperation contributed to the preparation of this report.


ARNE H. CARLSON
State Auditor

November 16, 1988

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This report covers the financial operations of the 855 cities in Minnesota for the calendar year 1987. The sources of the data are annual city financial reports of audits by public accountants and the State Auditor, county auditors' reports of indebtedness, and the Department of Revenue records of state shared tax distributions, grants, aids, taxable valuations and tax levies.

Cities with populations greater than 2,500 are required by Minnesota Statutes 471.695 - 471.699 to submit comprehensive annual financial reports prepared in accordance with Generally Accepted Accounting Principles (GAAP), which require the modified accrual basis of accounting for Governmental Funds, and the accrual basis for Enterprise Funds. The data in this publication for the cities over 2,500 in population were taken from city reporting forms introduced in 1984 and from the audited reports. Cities under 2,500 in population are not required to report on a GAAP basis. The data for most cities under 2,500 in population have been entered from reporting forms prepared on the cash basis of accounting submitted by city clerks. Statutory cities operating under Option Plan "A" with combined offices of Clerk-Treasurer are required to have an audit, pursuant to Minnesota Statutes Section 412.591, subdivision 2, although the audited financial statements may be on the cash basis.

Financial operations reported in Tables 1, 1A, 3, 3A, 4 and 4A include the Governmental Funds for each city. The Governmental Funds are the General Fund, Special Revenue Funds, Capital Projects Funds, Debt Service Funds, and Special Assessment Funds; they are summarized in Table 1. Table 1A is a five-year comparison of Governmental Funds. Table 2 is a summary of Enterprise Fund operations.

This publication separates all reported Enterprise Funds from the city Governmental Funds, including enterprises such as airports, auditoriums, swimming pools, refuse collection and others. In reports prior to 1981, only major enterprises common to most cities such as water, liquor stores, hospitals and nursing homes were reported separately as Enterprise Funds. Sewage disposal and treatment was first shown as a separate enterprise in 1980.

Information in this report has been verified with city finance directors and city clerks, and any reported corrections have been made.

The Governmental Accounting Standards Board (GASB) Statement No. 6 established accounting and financial reporting standards for capital

improvements and services financed by special assessments. Because of changes made by GASB Statement No. 6, effective in 1987, the special assessment debt repayment is shown for the first time as part of the debt service (principal payment) expenditures for cities reporting according to Generally Accepted Accounting Principles (GAAP).

In conformance with NCGA Statement No. 3, "Defining the Governmental Reporting Entity", all city functions over which city officials exercise oversight responsibility are included in their city's financial statements. As a result of applying the criteria of Statement No. 3, some cities have included HRA and economic development in their financial statements.

The financial operations of the 2292 municipal public service enterprises are presented in Tables 6 through 15. The enterprises furnish many types of services, and operate wholly or in large part with revenue derived from the sale of goods or services. When possible, each enterprise is presented separately on an accrual basis of accounting. In some municipalities the operations of two or more enterprises are combined. For example, the functions of sanitary sewers, sewage disposal, and the operation of the water utility may be combined. This treatment is not in conformity with preferred governmental accounting and reporting practices, and the combined enterprises are disclosed with appropriate footnotes.

Twelve cities failed to submit an annual reporting form or audited financial statement in time for this publication.

| | | |
|------------------|------------|------------|
| Albertville | *Mendota | Revere |
| Blooming Prairie | New London | *Ronneby |
| Chandler | *Princeton | *Woodstock |
| Courtland | Randolph | Zumbrota |

*Indicates city also failed to report in 1986.

One of the cities failing to report, Princeton, was over 2,500 in population.

Revenues and expenditures for governmental functions (including expendable trust funds) are summarized by population classes based on the 1987 populations from the Office of the State Demographer. The population classes correspond to the legal definitions of the 1st, 2nd, 3rd and 4th class cities. The 4th class cities are further divided between those over and under 2,500 in population, for the purpose of comparison of financial data between classes as well as between cities of similar size.

GENERAL SUMMARY

TAXABLE VALUATIONS AND TAX LEVIES

The ad valorem taxes on real and personal property in each population class and for all cities are presented in the following table.

Taxable valuations are based on assessments made in 1986 on which taxes were levied that year for collection in 1987, together with comparable data for the preceding year.

Total taxable valuation in Minnesota increased \$52.47 per capita in 1987. This is 0.8% higher than the previous year. The changes in valuation in each population class varied from increases of \$288.15 or 3.9% in the cities of the second class to decreases of \$1,004.97 or 19.8% in the cities of the under 2,500 class.

The amount of city taxes levied per capita in all cities increased \$4.38 or 2.8%. Last year tax levies increased \$12.23 per capita or 8.3%. The city taxes levied per capita in each class ranged from an increase of \$7.98 in the 20,000 to 100,000 class to a decrease of \$10.71 in the cities of the under 2,500 class. Average mill rates for all cities increased .48 mills overall.

Taxable valuations for 1986 and 1987 do not include tax increment assessed valuation or fiscal disparities contribution valuation, but do include fiscal disparities distribution valuation.

Four cities levied no property tax in 1987. These cities were all in the under 2,500 class and all have a population of less than 800.

| Population Class | Taxable Valuation Per Capita | | Local Tax Levy Per Capita | | Average Tax Rate [Mills] | |
|-------------------|------------------------------|------------|---------------------------|----------|--------------------------|---------|
| | 1987 | 1986 | 1987 | 1986 | 1987 | 1986 |
| Over 100,000 | \$7,025.94 | \$6,839.99 | \$234.23 | \$227.24 | \$33.34 | \$33.22 |
| 20,000 to 100,000 | 7,615.09 | 7,326.94 | 145.26 | 137.28 | 19.08 | 18.74 |
| 10,000 to 20,000 | 6,052.53 | 5,836.30 | 153.30 | 146.34 | 25.33 | 25.07 |
| 2,500 to 10,000 | 5,547.70 | 5,450.00 | 139.18 | 133.52 | 25.09 | 24.50 |
| Under 2,500 | 4,073.89 | 5,078.86 | 136.75 | 147.46 | 33.57 | 29.03 |
| All Cities | \$6,432.17 | \$6,379.70 | \$163.30 | \$158.92 | \$25.39 | \$24.91 |

GOVERNMENTAL OPERATIONS

REVENUES

Revenue for the Governmental Funds of all cities in 1987 totaled \$1.94 billion, which was \$74.5 million or 4% higher than in 1986. The total revenue per capita was \$591.15 compared to \$575.12 in 1986. The amount per capita in each population class was as follows:

| Population Class | Per Capita |
|-------------------|------------|
| Over 100,000 | 907.78 |
| 20,000 to 100,000 | 528.65 |
| 10,000 to 20,000 | 540.53 |
| 2,500 to 10,000 | 471.83 |
| Under 2,500 | 449.49 |

The principal sources of revenue for the 855 cities consisted of: (1) property taxes (28.6%);

(2) intergovernmental revenues (34.8%) - federal, state, county, local grants and aids; and (3) special assessments (11.1%).

Revenues from property taxes totaled \$555.8 million. This is a \$45.8 million increase over the \$510 million collected in 1986.

Intergovernmental revenue, the largest source, totaled \$676.7 million, which was 34.8% of the total revenue compared with \$686.2 million or 36.7% from that source in 1986. Intergovernmental revenue ranged from 25.7% of total revenue in the 20,000 to 100,000 population class to 49.8% in the cities of the under 2,500 class. Intergovernmental revenues by major class of city are summarized below.

INTERGOVERNMENTAL REVENUES OF CITIES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1987

| INTERGOVERNMENTAL REVENUES | TOTAL ALL CITIES | | OVER 100,000 FIRST CLASS | | 20,000 - 100,000 SECOND CLASS | | 10,000 - 20,000 THIRD CLASS | | 2,500 - 10,000 FOURTH CLASS | | UNDER 2,500 FOURTH CLASS | |
|--|------------------|-------|--------------------------|-------|-------------------------------|-------|-----------------------------|-------|-----------------------------|-------|--------------------------|-------|
| | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % |
| Federal Comm. Development Block Grants | 39,931,546 | 2.1% | 29,578,781 | 4.6% | 3,464,514 | 0.6% | 1,288,068 | 0.5% | 2,333,837 | 0.8% | 3,266,346 | 1.7% |
| Federal Grants - Other | 78,697,745 | 4.1% | 35,036,610 | 5.5% | 6,358,206 | 1.1% | 7,857,357 | 3.1% | 9,777,530 | 3.5% | 19,668,042 | 10.3% |
| State Local Government Aid | 295,928,777 | 15.2% | 111,434,677 | 17.4% | 63,961,255 | 11.1% | 36,671,141 | 14.3% | 43,502,682 | 15.5% | 40,359,022 | 21.2% |
| State Homestead Credit | 115,711,585 | 6.0% | 31,175,566 | 4.9% | 33,177,894 | 5.8% | 15,957,859 | 6.2% | 19,754,076 | 7.0% | 15,646,190 | 8.2% |
| State Grants - Highways | 46,981,453 | 2.4% | 16,676,647 | 2.6% | 17,423,927 | 3.0% | 6,334,810 | 2.5% | 6,399,529 | 2.3% | 146,540 | 0.1% |
| State Grants - Other | 76,337,912 | 3.9% | 22,097,608 | 3.5% | 18,777,114 | 3.3% | 8,453,570 | 3.3% | 13,319,659 | 4.8% | 13,689,961 | 7.2% |
| County Grants - Highways | 4,567,544 | 0.2% | 2,321,786 | 0.4% | 509,999 | 0.1% | 328,074 | 0.1% | 773,951 | 0.3% | 633,734 | 0.3% |
| County Grants - Other | 3,788,290 | 0.2% | 896,933 | 0.1% | 1,563,506 | 0.3% | 549,965 | 0.2% | 617,950 | 0.2% | 159,936 | 0.1% |
| Local Units Grants - Highways | 1,529,498 | 0.1% | 88,887 | .0% | 1,440,611 | 0.3% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| Local Units Grants - Other | 13,264,556 | 0.7% | 8,052,186 | 1.3% | 1,171,085 | 0.2% | 854,374 | 0.3% | 1,818,476 | 0.6% | 1,368,435 | 0.7% |
| TOTALS | 676,738,906 | 34.8% | 257,359,681 | 40.2% | 147,848,111 | 25.7% | 78,295,218 | 30.6% | 98,297,690 | 35.1% | 94,938,206 | 49.8% |

Special assessments totaled \$216.1 million and accounted for 11.1% of the total revenue compared with \$193 million or 10.3% in 1986. The percentage of total revenue from this source ranged from 3% in the over 100,000 population class to 17.1% in the 10,000 to 20,000 population class.

Interest earnings on investments, which were the fourth largest revenue source for cities in 1987, decreased \$13.0 million from 1986. Interest earnings accounted for 7.5% of total revenue compared with 8.5% in 1986.

Miscellaneous revenues, which totaled \$118.5 million, were \$14.8 million or 14.3% more than in 1986. Miscellaneous revenues represented 6.6% of total revenue in the over 100,000 population class, compared to an average of 5.9% in the other population classes.

Transfers from public service enterprises totaled \$48.1 million. These transfers, which are shown as "Other Financing Sources," are an important financing source for the under 2,500 population class where they account for \$8.7 million.

EXPENDITURES

Expenditures for governmental functions by all cities in 1987 totaled \$2.35 billion. This should not be directly compared to years before 1981 due to the accounting changes mentioned on page 3.

Beginning in 1985, principal payments in debt service funds have been included in expenditures; and, effective in 1987, principal paid on special assessment bonds have also been included to more nearly conform to accounting standards. Total expenditures (including principal) should not be compared to years prior to 1987, or distortions will result.

Streets and highways was the costliest governmental function in 1987. Totalling \$453.9 million, expenditures increased \$57.8 million or 14.6% more than 1986. Approximately \$286.5 million or 63.1% of street and highway expenditures was for new equipment or other construction.

Expenditures for public safety, the second largest current expenditure for 1987, totaled \$420.3 million or 20.3% of total expenditures. This was an increase of \$20.6 million or 5.2% from 1986.

Miscellaneous expenditures totaling \$229.4 million increased 27.2% over the preceding year. Total miscellaneous expenditures accounted for 11.1% of the total expenditures compared with \$180.4 million or 9.3% in 1986.

Interest and fiscal charges, which totaled \$202.6 million, increased \$23.8 million or 13.3% from 1986. These expenditures represent 9.8% of total expenditures in 1987 compared to 9.2% during 1986.

Expenditures for general government were up \$6.7 million or 3.5% in 1987. Total general government expenditures were \$198.5 million and accounted for 9.6% of the total expenditures compared with \$191.7 million or 9.9% in 1986.

Figures 1 and 2 depict the percentage of total revenues or expenditures that each governmental function provides. Figure 3 shows the change in the total amount of governmental revenues and expenditures in the last 10 years.

OPERATION OF PUBLIC SERVICE ENTERPRISES

Municipalities in Minnesota operate many types of public service enterprises. Nine are presented on separate tables and others are combined in one table as "Other Service Enterprises." In this report electric utilities that operate generation and distribution systems are combined with those operating distribution systems only.

When possible, the financial operations of these enterprises are presented on the accrual basis rather than cash basis. The basis of accounting is disclosed in footnotes in Tables 6 through 15.

The following two-year summary of operations by type of public service enterprise is presented for the purpose of comparison.

| | 1987 Amount | 1986 Amount |
|----------------------------------|----------------|----------------|
| Water Utilities | | |
| Operating Revenues | 178,806,762 | 157,388,554 |
| Operating Expenses | 155,234,891 | 147,995,986 |
| Income from Operations | 23,571,871 | 9,392,568 |
| Sewer Utilities | | |
| Operating Revenues | 163,114,999 | 148,531,401 |
| Operating Expenses | 154,741,433 | 142,772,280 |
| Income from Operations | 8,373,566 | 5,759,121 |
| Electric Utilities | | |
| Operating Revenues | 301,859,708 | 290,380,189 |
| Operating Expenses | 270,005,530 | 261,016,947 |
| Income from Operations | 31,854,178 | 29,363,242 |
| Hospitals | | |
| Operating Revenues | 131,465,589 | 127,147,847 |
| Operating Expenses | 127,715,467 | 122,999,391 |
| Income from Operations | 3,750,122 | 4,148,456 |
| Nursing Homes | | |
| Operating Revenues | 36,172,216 | 31,819,590 |
| Operating Expenses | 35,731,751 | 30,799,332 |
| Income from Operations | 440,465 | 1,020,258 |
| Heat Utilities | | |
| Operating Revenues | 10,166,553 | 11,920,214 |
| Operating Expenses | 9,903,295 | 11,369,452 |
| Income from Operations | 263,258 | 550,762 |
| Gas Utilities | | |
| Operating Revenues | 30,642,483 | 37,391,580 |
| Operating Expenses | 24,581,556 | 30,140,587 |
| Income from Operations | 6,060,927 | 7,250,993 |
| Garbage | | |
| Operating Revenues | 15,896,117 | 12,423,223 |
| Operating Expenses | 15,167,840 | 12,096,268 |
| Income from Operations | 728,277 | 326,955 |
| Other Service Enterprises | | |
| Operating Revenues | 80,829,006 | 72,450,737 |
| Operating Expenses | 81,627,731 | 75,441,551 |
| Loss from Operations | (798,725) | (2,990,814) |

The "Other Service Enterprises" include several Enterprise Funds that were shown in city Governmental Funds prior to 1981. These include airports, arenas, swimming pools, golf courses and other enterprises.

The following is a two-year summary of city liquor store operations.

| | 1987 | | 1986 | |
|-------------------------|----------------|------------------|----------------|------------------|
| | Amount | Percent of Sales | Amount | Percent of Sales |
| Sales | \$ 136,822,088 | 100.0 | \$ 137,393,817 | 100.0 |
| Cost of Sales | 95,736,934 | 70.0 | 95,564,608 | 69.6 |
| Gross Profit | \$ 41,085,154 | 30.0 | \$ 41,829,209 | 30.4 |
| Operating Expenses | 34,310,007 | 25.1 | 35,032,526 | 25.5 |
| Operating Income | \$ 6,775,147 | 5.0 | \$ 6,796,683 | 4.9 |
| Nonoperating Revenues | 3,462,969 | 2.5 | 2,890,578 | 2.1 |
| Nonoperating Expenses | 455,180 | 0.3 | 684,607 | 0.5 |
| Net Income | \$ 9,782,936 | 7.2 | \$ 9,002,654 | 6.6 |
| Transfer to Other | | | | |
| City Funds | \$ 8,074,416 | | \$ 8,526,111 | |
| Number of Cities | | | | |
| Operating Liquor Stores | 301 | | 314 | |

Total sales decreased \$572 thousand, cost of sales was up \$172 thousand, and gross profit was down \$744 thousand. Operating expenses decreased \$723 thousand. Operating income decreased \$22 thousand. Contribution to Governmental Funds totaled \$8.1 million, compared to \$8.5 million in 1986.

The following table is a two-year summary of operations for all Enterprise Funds.

All Enterprises (tables 6 - 15)

| | 1987 | 1986 |
|------------------------|-----------------|-----------------|
| | Amount | Amount |
| Operating Revenues | \$1,085,775,521 | \$1,026,847,152 |
| Operating Expenses | 1,004,756,435 | 965,228,928 |
| Income from Operations | \$ 81,019,086 | \$ 61,618,224 |

INDEBTEDNESS

Outstanding indebtedness of cities is presented in Table 16, classified by type of bond. The six types are general obligation, G.O. tax increment financing and G.O. revenue bonds, special assessment bonds, which are payable wholly or in part from special assessments; revenue bonds, which are payable from revenue of public service enterprises; revenue tax increment, which are payable solely from the revenue of the tax increment district; refunding bonds; and all other, which consists primarily of bonds payable by cities over 2,500 in population. Other long-term debt consists primarily of long-term lease agreements, installment purchase contracts, and Housing & Redevelopment Authority notes.

During the year bonds totaling \$578.4 million were issued and \$408 million were retired, leaving \$3.6 billion outstanding at the end of 1987.

Figure 4 shows the amount of bonds outstanding at the end of each year since 1978.

SUMMARY
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REVENUES AND EXPENDITURES — GOVERNMENTAL FUNDS
CITIES OVER 2,500 in POPULATION
PAGES 13-59

REVENUES AND EXPENDITURES
RECEIPTS AND DISBURSEMENTS
GOVERNMENTAL FUNDS
CITIES UNDER 2,500 IN POPULATION
PAGES 61-102

ENTERPRISE FUNDS
PAGES 103-158

LONG-TERM DEBT
PAGES 159-175

FIGURE 1

Governmental Revenues

\$1,942,317,516

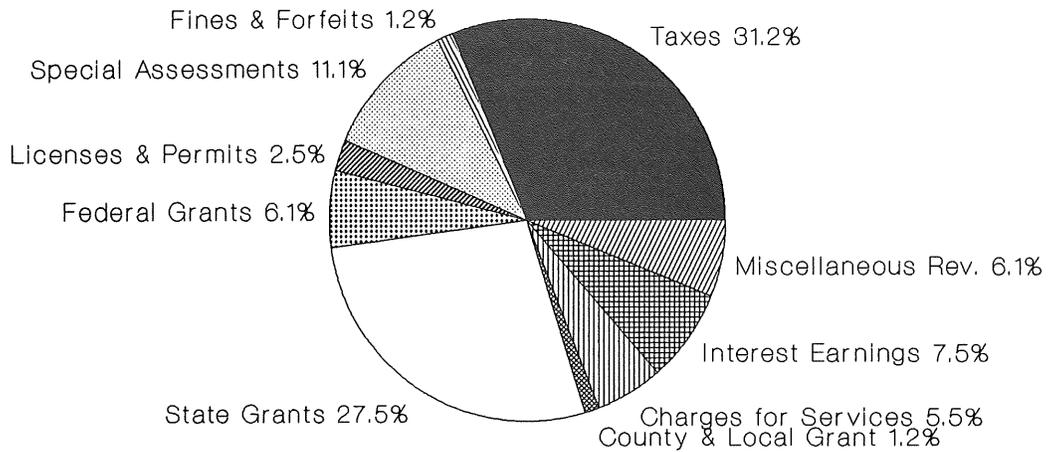
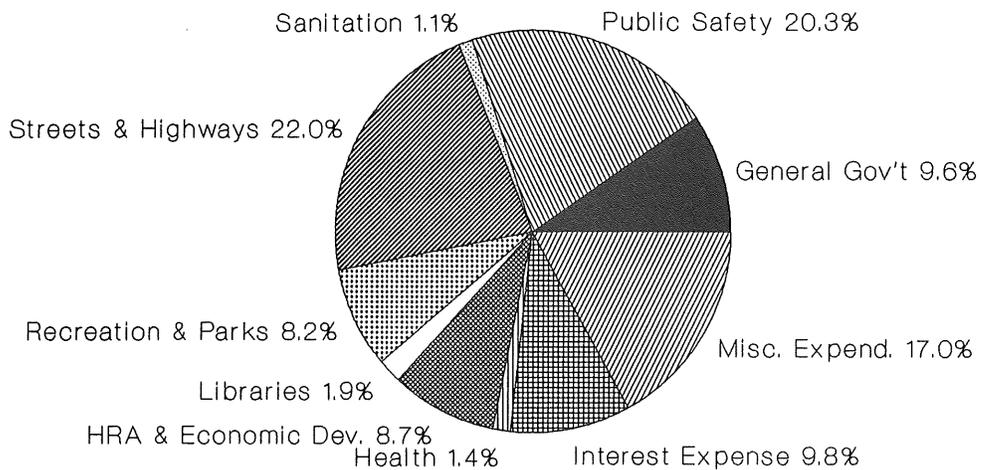


FIGURE 2

Governmental Expenditures

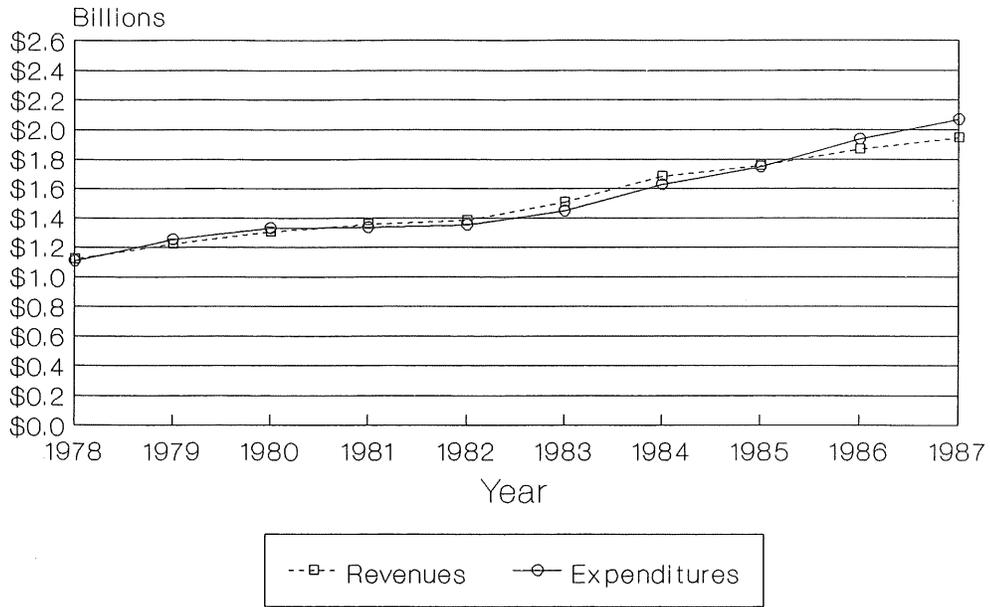
\$2,067,131,075 *



* Excludes Principal Payments

FIGURE 3

Governmental Revenues and Expenditures *



* Excludes Principal Payments

FIGURE 4

Total Bonded Indebtedness

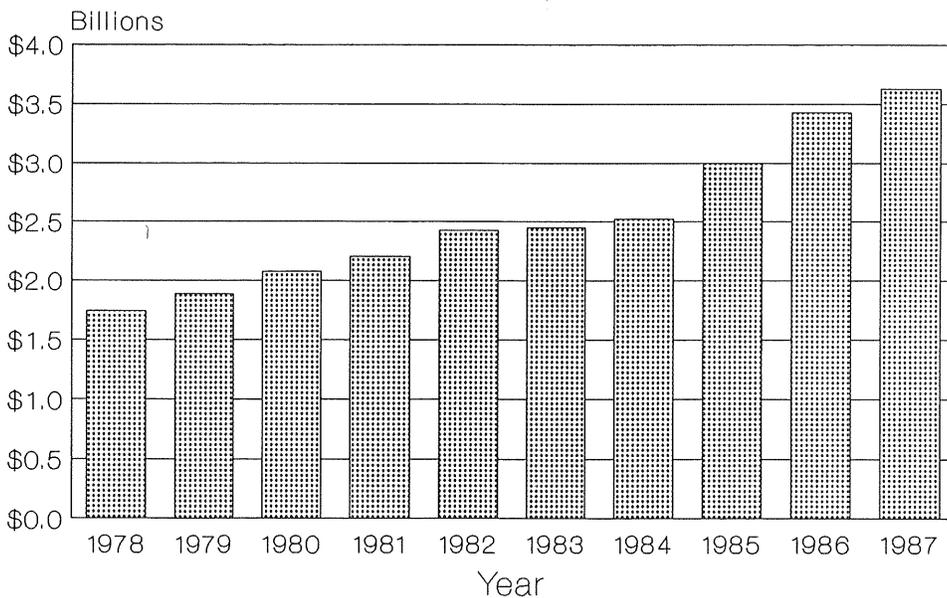


TABLE 1
REVENUES AND EXPENDITURES OF THE CITIES
GOVERNMENTAL FUNDS BY POPULATION GROUP
FOR THE YEAR ENDED DECEMBER 31, 1987

| | 20,000 - 100,000 | | | | 10,000 - 20,000 | | | | 2,500 - 10,000 | | | | TOTAL ALL CITIES | | | | PERCENT INCREASE (DECREASE) |
|--|--------------------------|---------------|---------------|---------------|-----------------|--------------|--------------|--------------|----------------|--------|-----------------|----------------|------------------|--------|--------|--|-----------------------------|
| | OVER 100,000 FIRST CLASS | SECOND CLASS | THIRD CLASS | FOURTH CLASS | THIRD CLASS | FOURTH CLASS | FOURTH CLASS | FOURTH CLASS | 1987 | 1986 | 1987 | 1986 | 1987 | 1986 | | | |
| POPULATION-1987 ESTIMATE | 704,524 | 1,088,898 | 473,549 | 594,173 | | | | | | | 3,285,640 | 3,247,791 | | | 1.2% | | |
| ASSESSED VALUATION | 5,412,242,382 | 8,733,703,820 | 2,965,254,297 | 3,350,857,835 | | | | | | | 22,192,814,226 | 21,602,920,201 | | | 2.7% | | |
| TOTAL TAXABLE VALUATION | 4,949,940,034 | 8,292,054,789 | 2,866,169,516 | 3,296,295,211 | | | | | | | 22,133,807,973 | 20,719,927,086 | | | 2.0% | | |
| LOCAL TAX LEVY (COLLECT 1987) | 165,023,571 | 158,177,189 | 72,594,498 | 82,696,302 | | | | | | | 536,540,390 | 516,137,488 | | | 4.0% | | |
| REVENUES | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | | | |
| PROPERTY TAXES | 200,077,967 | 31.3% | 162,253,230 | 28.2% | 74,661,736 | 29.2% | 75,682,770 | 27.0% | 43,099,787 | 22.6% | 555,775,490 | 28.6% | 509,971,758 | 27.3% | 9.0% | | |
| FRANCHISE TAXES | 23,269,926 | 3.6% | 2,874,476 | 0.5% | 1,421,951 | 0.6% | 599,799 | 0.2% | 20,662 | .0% | 28,186,814 | 1.5% | 30,769,823 | 1.6% | -8.4% | | |
| LOCAL SALES & HOTEL-MOTEL TAXES | 8,842,901 | 1.4% | 12,166,325 | 2.1% | 210,960 | 0.1% | 109,540 | .0% | 0 | 0.0% | 21,329,726 | 1.1% | 18,767,894 | 1.0% | 13.7% | | |
| SPECIAL ASSESSMENTS | 19,183,385 | 3.0% | 95,929,647 | 16.7% | 43,654,511 | 17.1% | 43,860,830 | 15.6% | 13,461,586 | 7.1% | 216,089,959 | 11.1% | 192,990,847 | 10.3% | 12.0% | | |
| LICENSES AND PERMITS | 11,667,801 | 1.8% | 19,300,961 | 3.4% | 7,502,327 | 2.9% | 7,661,035 | 2.7% | 2,799,574 | 1.5% | 48,931,698 | 2.5% | 43,858,018 | 2.3% | 11.6% | | |
| FINES AND FORFEITS | 9,167,306 | 1.4% | 7,411,240 | 1.3% | 2,776,900 | 1.1% | 3,340,799 | 1.2% | 1,255,453 | 0.7% | 23,951,698 | 1.2% | 23,608,785 | 1.3% | 1.5% | | |
| INTERGOVERNMENTAL REVENUES | | | | | | | | | | | | | | | | | |
| FEDERAL GRANTS | 64,615,391 | 10.1% | 9,822,720 | 1.7% | 9,145,425 | 3.6% | 12,111,367 | 4.3% | 22,934,388 | 12.0% | 118,629,291 | 6.1% | 149,377,472 | 8.0% | -20.6% | | |
| STATE GRANTS & AIDS | 181,384,498 | 28.4% | 133,340,190 | 23.2% | 67,417,380 | 26.3% | 82,975,946 | 29.6% | 69,841,713 | 36.6% | 534,959,727 | 27.5% | 506,461,081 | 27.1% | 5.6% | | |
| COUNTY GRANTS | 3,218,719 | 0.5% | 2,073,505 | 0.4% | 878,039 | 0.3% | 1,391,901 | 0.5% | 793,670 | 0.4% | 8,355,834 | 0.4% | 9,576,253 | 0.5% | -12.7% | | |
| LOCAL GRANTS | 8,141,073 | 1.3% | 2,611,696 | 0.5% | 854,374 | 0.3% | 1,818,476 | 0.6% | 1,368,435 | 0.7% | 14,794,054 | 0.8% | 20,772,944 | 1.1% | -28.8% | | |
| TOTAL INTERGOVERNMENTAL REVENUES | 257,359,681 | 40.2% | 147,848,111 | 25.7% | 78,295,218 | 30.1% | 98,297,690 | 35.1% | 94,938,206 | 49.8% | 676,738,906 | 34.8% | 686,187,750 | 36.7% | -1.4% | | |
| CHARGES FOR SERVICES | 33,027,551 | 5.2% | 27,695,658 | 4.8% | 16,909,225 | 6.6% | 16,389,322 | 5.8% | 12,314,741 | 6.5% | 106,336,497 | 5.5% | 98,514,267 | 5.3% | 7.9% | | |
| INTEREST EARNINGS | 34,934,203 | 5.5% | 63,314,833 | 11.0% | 18,227,631 | 7.1% | 19,425,137 | 6.9% | 10,593,756 | 5.6% | 146,495,560 | 7.5% | 159,521,970 | 8.5% | -8.2% | | |
| MISCELLANEOUS REVENUES | 42,022,239 | 6.6% | 36,848,915 | 6.4% | 12,308,064 | 4.8% | 14,978,826 | 5.3% | 12,323,124 | 6.5% | 118,481,168 | 6.1% | 103,670,940 | 5.6% | 14.3% | | |
| TOTAL REVENUES (1) | 639,552,960 | 100.0% | 575,643,396 | 100.0% | 255,968,523 | 100.0% | 280,345,748 | 100.0% | 190,806,889 | 100.0% | 1,942,317,516 | 100.0% | 1,867,862,052 | 100.0% | 4.0% | | |
| PERCENT OF TOTAL | 32.9% | | 29.6% | | 13.2% | | 14.4% | | 9.8% | | 100.0% | | 100.0% | | | | |
| OTHER FINANCING SOURCES | | | | | | | | | | | | | | | | | |
| BORROWING | 137,841,466 | | 133,433,548 | | 65,223,628 | | 104,721,376 | | 45,587,075 | | 486,807,093 | | 623,272,341 | | -21.9% | | |
| OTHER SOURCES | 7,322,987 | | 2,143,067 | | 91,833 | | 750,405 | | 562,932 | | 10,871,224 | | N/A | | | | |
| TRANSFERS FROM ENTERPRISE FUNDS | 13,297,418 | | 7,746,034 | | 6,864,841 | | 11,506,808 | | 8,697,916 | | 48,113,017 | | 45,298,871 | | 6.2% | | |
| TRANSFERS FROM GOVERNMENTAL FUNDS | 112,486,973 | | 67,380,795 | | 27,892,459 | | 24,201,692 | | 18,254,466 | | 250,216,385 | | 269,268,709 | | -7.1% | | |
| TOTAL REVENUES AND OTHER SOURCES | 910,501,804 | | 786,346,840 | | 356,041,284 | | 421,526,029 | | 263,909,278 | | 2,738,325,235 | | 2,805,701,973 | | -2.4% | | |
| EXPENDITURES (INCLUDING CAPITAL OUTLAY) | | | | | | | | | | | | | | | | | |
| GENERAL GOVERNMENT | 57,916,075 | 8.0% | 54,747,801 | 9.1% | 24,724,031 | 9.9% | 34,142,897 | 11.4% | 26,929,540 | 13.7% | 198,460,344 | 9.6% | 191,734,821 | 9.9% | 3.5% | | |
| PUBLIC SAFETY | 162,573,085 | 22.6% | 118,125,854 | 19.7% | 52,680,273 | 21.0% | 52,318,976 | 17.5% | 34,566,549 | 17.6% | 420,264,737 | 20.3% | 399,663,996 | 20.7% | 5.2% | | |
| STREETS AND HIGHWAYS | 120,281,097 | 16.7% | 169,722,621 | 28.3% | 52,888,667 | 21.1% | 73,226,429 | 24.4% | 37,763,093 | 19.2% | 453,881,707 | 22.0% | 396,123,009 | 20.5% | 14.6% | | |
| SANITATION | 13,936,290 | 1.9% | 528,314 | 0.1% | 1,271,450 | 0.5% | 4,186,429 | 1.4% | 3,472,509 | 1.8% | 23,394,992 | 1.1% | 21,151,445 | 1.1% | 10.6% | | |
| HEALTH | 25,506,700 | 3.5% | 2,393,494 | 0.4% | 196,587 | 0.1% | 665,137 | 0.2% | 166,212 | 0.1% | 28,928,130 | 1.4% | 28,691,008 | 1.5% | 0.8% | | |
| LIBRARIES | 22,064,441 | 3.1% | 5,404,035 | 0.9% | 6,271,248 | 2.5% | 4,150,690 | 1.4% | 1,694,651 | 0.9% | 39,585,065 | 1.9% | 34,343,641 | 1.8% | 15.3% | | |
| RECREATION AND PARKS | 67,763,954 | 9.4% | 51,778,342 | 8.6% | 21,812,432 | 8.7% | 20,322,604 | 6.8% | 7,525,096 | 3.8% | 169,202,428 | 8.2% | 158,871,021 | 8.2% | 6.5% | | |
| UNALLOCATED PENSION COSTS | 1,111,940 | 0.2% | 1,169,791 | 0.2% | 1,143,008 | 0.5% | 372,521 | 0.1% | 318,979 | 0.2% | 4,116,239 | 0.2% | 3,600,491 | 0.2% | 14.3% | | |
| HRA & ECONOMIC DEVELOPMENT | 82,730,689 | 11.5% | 54,394,689 | 9.1% | 14,133,596 | 5.6% | 17,556,016 | 5.9% | 11,316,641 | 5.8% | 180,131,631 | 8.7% | 222,039,935 | 11.5% | -18.9% | | |
| INSURANCE AND JUDGEMENTS | 2,684,722 | 0.4% | 3,876,655 | 0.6% | 1,283,473 | 0.5% | 2,907,050 | 1.0% | 801,779 | 0.4% | 11,553,679 | 0.6% | 11,010,712 | 0.6% | 4.9% | | |
| AIRPORTS | 0 | 0.0% | 1,677,657 | 0.3% | 2,835,045 | 1.1% | 4,539,648 | 1.5% | 670,776 | 0.3% | 9,723,126 | 0.5% | 8,629,150 | 0.4% | 12.7% | | |
| MISCELLANEOUS EXPENDITURES | 106,056,433 | 14.7% | 36,147,906 | 6.0% | 25,714,035 | 10.3% | 43,009,627 | 14.4% | 18,476,834 | 9.4% | 229,404,835 | 11.1% | 180,383,829 | 9.3% | 27.2% | | |
| INTEREST & FISCAL CHARGES | 52,300,749 | 7.3% | 76,223,508 | 12.7% | 28,875,643 | 11.5% | 29,564,531 | 9.9% | 15,633,132 | 8.0% | 202,597,563 | 9.8% | 178,771,673 | 9.2% | 13.3% | | |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | 5,663,768 | 0.8% | 23,969,657 | 4.0% | 16,598,171 | 6.6% | 12,720,533 | 4.2% | 36,934,470 | 18.8% | 95,886,599 | 4.6% | 100,037,488 | 5.2% | -4.1% | | |
| TOTAL EXPENDITURES (1) Excluding principal | 720,589,943 | 100.0% | 600,160,324 | 100.0% | 250,427,459 | 100.0% | 299,683,088 | 100.0% | 196,270,261 | 100.0% | 2,067,131,075 | 100.0% | 1,935,052,219 | 100.0% | 6.8% | | |
| PRINCIPAL PAYMENTS (1) | 72,383,119 | | 92,414,040 | | 50,613,651 | | 52,396,908 | | 15,497,548 | | 283,305,266 (1) | | 94,807,528 (1) | | | | |
| TOTAL EXPENDITURES (1) Including principal | 792,973,062 | | 692,574,364 | | 301,041,110 | | 352,079,996 | | 211,767,809 | | 2,350,436,341 | | 2,029,859,747 | | | | |
| SUMMARY OF EXPENDITURES | | | | | | | | | | | | | | | | | |
| CURRENT EXPENDITURES | 508,485,799 | 64.1% | 280,950,616 | 40.6% | 130,387,634 | 43.3% | 151,537,465 | 43.0% | 100,487,382 | 47.5% | 1,171,848,896 | 49.9% | 1,118,447,283 | 55.1% | | | |
| CAPITAL OUTLAY | 159,803,395 | 20.2% | 242,986,200 | 35.1% | 91,164,182 | 30.3% | 118,581,092 | 33.7% | 80,149,747 | 37.8% | 692,684,616 | 29.5% | 637,833,263 | 31.4% | | | |
| DEBT SERVICE - INTEREST PAYMENT | 52,300,749 | 6.6% | 76,223,508 | 11.0% | 28,875,643 | 9.6% | 29,564,531 | 8.4% | 15,633,132 | 7.4% | 202,597,563 | 8.6% | 178,771,673 | 8.8% | | | |
| PRINCIPAL PAYMENT | 72,383,119 | 9.1% | 92,414,040 | 13.3% | 50,613,651 | 16.8% | 52,396,908 | 14.9% | 15,497,548 | 7.3% | 283,305,266 | 12.1% | 94,807,528 | 4.7% | | | |
| TOTAL EXPENDITURES | 792,973,062 | 100.0% | 692,574,364 | 100.0% | 301,041,110 | 100.0% | 352,079,996 | 100.0% | 211,767,809 | 100.0% | 2,350,436,341 | 100.0% | 2,029,859,747 | 100.0% | | | |
| OTHER FINANCING USES | | | | | | | | | | | | | | | | | |
| DEBT REDEMPTION | 14,455,000 | | 33,736,728 | | 12,846,952 | | 7,846,744 | | 18,278,439 | | 87,163,863 | | 175,757,627 | | | | |
| OTHER USES | 0 | | 178,501 | | 364,773 | | 1,442,510 | | 636,179 | | 2,621,963 | | N/A | | | | |
| TRANSFERS TO ENTERPRISE FUNDS | 3,585,093 | | 7,458,696 | | 1,172,333 | | 2,333,814 | | 5,288,283 | | 19,838,219 | | 15,384,965 | | | | |
| TRANSFERS TO GOVERNMENTAL FUNDS | 112,486,973 | | 67,334,882 | | 27,686,720 | | 24,221,412 | | 18,268,050 | | 249,998,037 | | 268,646,948 | | | | |
| TOTAL EXPENDITURES AND OTHER USES | 923,500,128 | | 801,283,171 | | 343,111,888 | | 387,924,476 | | 254,238,760 | | 2,710,058,423 | | 2,489,649,287 | | | | |

NOTE: (1) PRINCIPAL PAYMENTS IN DEBT SERVICE FUNDS HAVE BEEN INCLUDED IN EXPENDITURES STARTING IN 1985 TO MORE NEARLY CONFORM TO GOVERNMENTAL ACCOUNTING STANDARDS. BECAUSE OF A GOVERNMENTAL ACCOUNTING STANDARDS CHANGE IN 1987, PRINCIPAL PAID ON SPECIAL ASSESSMENT BONDS IS ALSO INCLUDED IN EXPENDITURES. TOTAL EXPENDITURES (INCLUDING PRINCIPAL) SHOULD NOT BE COMPARED TO YEARS PRIOR TO 1987, OR THE RESULTS WILL BE DISTORTED.

TABLE 1A
REVENUES AND EXPENDITURES OF THE CITIES
FOR THE YEARS ENDED DECEMBER 31, 1983, 1984, 1985, 1986 AND 1987

| GOVERNMENTAL FUNDS | 1983 | | 1984 | | 1985 | | 1986 | | 1987 | | 5 YEAR PERCENT CHANGE |
|--|---------------|--------|---------------|--------|---------------|--------|---------------|--------|---------------|--------|-----------------------------|
| | AMOUNT | % | |
| REVENUES | | | | | | | | | | | |
| TAXES | 415,658,325 | 27.6% | 475,622,445 | 28.3% | 510,675,034 | 29.1% | 559,509,475 | 30.0% | 605,292,030 | 31.2% | 45.6% |
| SPECIAL ASSESSMENTS | 155,830,005 | 10.3% | 163,212,046 | 9.7% | 164,335,874 | 9.4% | 192,990,847 | 10.3% | 216,089,959 | 11.1% | 38.7% |
| LICENSES AND PERMITS | 31,257,091 | 2.1% | 35,542,115 | 2.1% | 37,875,165 | 2.2% | 43,858,018 | 2.3% | 48,931,698 | 2.5% | 56.5% |
| INTERGOVERNMENTAL REVENUES | | | | | | | | | | | |
| FEDERAL GRANTS | 161,886,193 | 10.7% | 158,810,992 | 9.4% | 171,425,170 | 9.8% | 149,377,472 | 8.0% | 118,629,291 | 6.1% | -26.7% |
| STATE GRANTS | 429,204,920 | 28.5% | 468,846,016 | 27.9% | 471,706,904 | 26.9% | 506,461,081 | 27.1% | 534,959,727 | 27.5% | 24.6% |
| COUNTY GRANTS | 8,229,266 | 0.5% | 9,605,203 | 0.6% | 8,643,531 | 0.5% | 9,576,253 | 0.5% | 8,355,834 | 0.4% | 1.5% |
| LOCAL UNITS GRANTS | 16,411,865 | 1.1% | 12,494,144 | 0.7% | 17,261,126 | 1.0% | 20,772,944 | 1.1% | 14,794,054 | 0.8% | -9.9% |
| TOTAL INTERGOVERNMENTAL REVENUES | 615,732,244 | 40.9% | 649,756,355 | 38.7% | 669,036,731 | 38.1% | 686,187,750 | 36.7% | 676,738,906 | 34.8% | 9.9% |
| CHARGES FOR SERVICES | 76,473,315 | 5.1% | 86,195,617 | 5.1% | 96,394,856 | 5.5% | 98,514,267 | 5.3% | 106,336,497 | 5.5% | 39.1% |
| FINES AND FORFEITS | 16,910,841 | 1.1% | 19,780,638 | 1.2% | 20,483,612 | 1.2% | 23,608,785 | 1.3% | 23,951,698 | 1.2% | 41.6% |
| INTEREST EARNINGS | 112,166,803 | 7.4% | 141,978,266 | 8.4% | 141,281,924 | 8.0% | 159,521,970 | 8.5% | 146,495,560 | 7.5% | 30.6% |
| MISCELLANEOUS REVENUES | 82,942,479 | 5.5% | 108,819,010 | 6.5% | 115,026,789 | 6.6% | 103,670,940 | 5.6% | 118,481,168 | 6.1% | 42.8% |
| TOTAL REVENUES | 1,506,971,103 | 100.0% | 1,680,906,492 | 100.0% | 1,755,109,985 | 100.0% | 1,867,862,052 | 100.0% | 1,942,317,516 | 100.0% | 28.9% |
| OTHER SOURCES | | | | | | | | | | | |
| BORROWING | 371,938,803 | | 494,022,585 | | 671,905,411 | | 623,272,341 | | 486,807,093 | | 30.9% |
| TRANSFERS FROM ENTERPRISE FUNDS | 28,284,889 | | 33,486,620 | | 34,270,890 | | 45,298,871 | | 48,113,017 | | 70.1% |
| TOTAL REVENUES AND OTHER SOURCES | 1,907,194,795 | | 2,208,415,697 | | 2,461,286,286 | | 2,536,433,264 | | 2,477,237,626 | | 29.9% |
| EXPENDITURES | | | | | | | | | | | |
| [Including capital outlay] | | | | | | | | | | | |
| GENERAL GOVERNMENT | 142,024,742 | 9.8% | 165,009,391 | 10.1% | 176,304,019 | 10.1% | 191,734,821 | 9.9% | 198,460,344 | 9.6% | 39.7% |
| PUBLIC SAFETY | 321,826,935 | 22.2% | 339,602,664 | 20.9% | 371,983,374 | 21.3% | 399,663,996 | 20.7% | 420,264,737 | 20.3% | 30.6% |
| STREETS AND HIGHWAYS | 311,135,982 | 21.5% | 332,388,127 | 20.4% | 366,583,343 | 21.0% | 396,123,009 | 20.5% | 453,881,707 | 22.0% | 45.9% |
| SANITATION | 19,065,604 | 1.3% | 20,261,017 | 1.2% | 19,792,048 | 1.1% | 21,151,445 | 1.1% | 23,394,992 | 1.1% | 22.7% |
| HEALTH | 17,476,936 | 1.2% | 27,355,046 | 1.7% | 28,930,349 | 1.7% | 28,691,008 | 1.5% | 28,928,130 | 1.4% | 65.5% |
| LIBRARIES | 27,466,221 | 1.9% | 31,070,064 | 1.9% | 34,078,095 | 2.0% | 34,343,641 | 1.8% | 39,585,065 | 1.9% | 44.1% |
| RECREATION AND PARKS | 120,599,081 | 8.3% | 126,595,693 | 7.8% | 145,091,372 | 8.3% | 158,871,021 | 8.2% | 169,202,428 | 8.2% | 40.3% |
| HRA & ECONOMIC DEVELOPMENT | 167,050,415 | 11.5% | 187,454,772 | 11.5% | 212,282,628 | 12.2% | 222,039,935 | 11.5% | 180,131,631 | 8.7% | 7.8% |
| MISCELLANEOUS EXPENDITURES | 180,930,943 | 12.5% | 250,285,303 | 15.4% | 231,648,697 | 13.3% | 303,661,670 | 15.7% | 350,684,478 | 17.0% | 93.8% |
| INTEREST AND FISCAL CHARGES | 139,503,817 | 9.6% | 146,070,330 | 9.0% | 159,145,537 | 9.1% | 178,771,673 | 9.2% | 202,597,563 | 9.8% | 45.2% |
| TOTAL EXPENDITURES [1] Excluding principal | 1,447,080,676 | 100.0% | 1,626,092,407 | 100.0% | 1,745,839,462 | 100.0% | 1,935,052,219 | 100.0% | 2,067,131,075 | 100.0% | 42.8% |
| OTHER USES | | | | | | | | | | | |
| DEBT REDEMPTION - PRINCIPAL | 305,078,468 | | 440,460,060 | | 293,666,422 | | 270,565,155 | | 370,469,129 | | |
| TRANSFERS TO ENTERPRISE FUNDS | 7,176,407 | | 7,787,567 | | 12,254,175 | | 15,384,965 | | 19,838,219 | | |
| TOTAL EXPENDITURES AND OTHER USES | 1,759,335,551 | | 2,074,340,034 | | 2,051,760,059 | | 2,221,002,339 | | 2,457,438,423 | | |

NOTE: [1] EXPENDITURES DO NOT INCLUDE PRINCIPAL PAYMENTS IN DEBT SERVICE FUNDS. PRINCIPAL PAYMENTS IN DEBT SERVICE FUNDS HAVE BEEN INCLUDED IN EXPENDITURES IN TABLE 1 TO MORELY NEARLY CONFORM TO GOVERNMENTAL ACCOUNTING STANDARDS.

TABLE 2
PUBLIC SERVICE ENTERPRISES OF THE CITIES
SUMMARY OF OPERATIONS BY POPULATION GROUP
FOR THE YEAR ENDED DECEMBER 31, 1987

| TYPE OF ENTERPRISE FUND | TOTAL ALL CITIES | | OVER 100,000 FIRST CLASS | | 20,000 - 100,000 SECOND CLASS | | 10,000 - 20,000 THIRD CLASS | | 2,500 - 10,000 FOURTH CLASS | | UNDER 2,500 FOURTH CLASS | |
|--|------------------|--------|-----------------------------|--------|----------------------------------|--------|--------------------------------|--------|--------------------------------|--------|-----------------------------|--------|
| | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % | AMOUNT | % |
| WATER UTILITIES - TABLE 6 | | | | | | | | | | | | |
| OPERATING REVENUES | 178,806,762 | 100.0% | 53,440,537 | 100.0% | 59,517,821 | 100.0% | 22,076,766 | 100.0% | 25,855,155 | 100.0% | 17,916,483 | 100.0% |
| OPERATING EXPENSES | 155,234,891 | 86.8% | 43,107,407 | 80.7% | 53,572,729 | 90.0% | 18,562,305 | 84.1% | 23,584,588 | 91.2% | 16,407,862 | 91.6% |
| OPERATING INCOME (LOSS) | 23,571,871 | 13.2% | 10,333,130 | 19.3% | 5,945,092 | 10.0% | 3,514,461 | 15.9% | 2,270,567 | 8.8% | 1,508,621 | 8.4% |
| SEWER UTILITIES - TABLE 7 | | | | | | | | | | | | |
| OPERATING REVENUES | 163,114,999 | 100.0% | 59,152,656 | 100.0% | 41,609,189 | 100.0% | 25,674,764 | 100.0% | 25,002,139 | 100.0% | 11,676,251 | 100.0% |
| OPERATING EXPENSES | 154,741,433 | 94.9% | 48,945,535 | 82.7% | 43,198,093 | 103.8% | 25,409,104 | 99.0% | 26,018,095 | 104.1% | 11,170,606 | 95.7% |
| OPERATING INCOME (LOSS) | 8,373,566 | 5.1% | 10,207,121 | 17.3% | (1,588,904) | -3.8% | 265,660 | 1.0% | (1,015,956) | -4.1% | 505,645 | 4.3% |
| ELECTRIC UTILITIES - TABLE 8 | | | | | | | | | | | | |
| OPERATING REVENUES | 301,859,708 | 100.0% | . . . . . | ... | 85,141,552 | 100.0% | 74,684,324 | 100.0% | 105,353,184 | 100.0% | 36,680,648 | 100.0% |
| OPERATING EXPENSES | 270,005,530 | 89.4% | . . . . . | ... | 78,435,315 | 92.1% | 67,713,391 | 90.7% | 92,055,660 | 87.4% | 31,801,164 | 86.7% |
| OPERATING INCOME (LOSS) | 31,854,178 | 10.6% | . . . . . | ... | 6,706,237 | 7.9% | 6,970,933 | 9.3% | 13,297,524 | 12.6% | 4,879,484 | 13.3% |
| HOSPITALS - TABLE 9 | | | | | | | | | | | | |
| OPERATING REVENUES | 131,465,589 | 100.0% | . . . . . | ... | . . . . . | ... | 56,081,605 | 100.0% | 56,800,731 | 100.0% | 18,583,253 | 100.0% |
| OPERATING EXPENSES | 127,715,467 | 97.1% | . . . . . | ... | . . . . . | ... | 54,667,198 | 97.5% | 54,518,072 | 96.0% | 18,530,197 | 99.7% |
| OPERATING INCOME (LOSS) | 3,750,122 | 2.9% | . . . . . | ... | . . . . . | ... | 1,414,407 | 2.5% | 2,282,659 | 4.0% | 53,056 | 0.3% |
| NURSING HOMES - TABLE 10 | | | | | | | | | | | | |
| OPERATING REVENUES | 36,172,216 | 100.0% | . . . . . | ... | . . . . . | ... | 3,133,426 | 100.0% | 5,525,105 | 100.0% | 27,513,685 | 100.0% |
| OPERATING EXPENSES | 35,731,751 | 98.8% | . . . . . | ... | . . . . . | ... | 3,151,607 | 100.6% | 5,508,689 | 99.7% | 27,071,455 | 98.4% |
| OPERATING INCOME (LOSS) | 440,465 | 1.2% | . . . . . | ... | . . . . . | ... | (18,181) | -0.6% | 16,416 | 0.3% | 442,230 | 1.6% |
| HEAT UTILITIES - TABLE 11 | | | | | | | | | | | | |
| OPERATING REVENUES | 10,166,553 | 100.0% | 2,867,254 | 100.0% | 2,327,042 | 100.0% | 4,468,293 | 100.0% | 439,472 | 100.0% | 64,492 | 100.0% |
| OPERATING EXPENSES | 9,903,295 | 97.4% | 2,790,073 | 97.3% | 2,142,713 | 92.1% | 4,378,300 | 98.0% | 523,172 | 119.0% | 69,037 | 107.0% |
| OPERATING INCOME (LOSS) | 263,258 | 2.6% | 77,181 | 2.7% | 184,329 | 7.9% | 89,993 | 2.0% | (83,700) | -19.0% | (4,545) | -7.0% |
| GAS UTILITIES - TABLE 12 | | | | | | | | | | | | |
| OPERATING REVENUES | 30,642,483 | 100.0% | 9,573,648 | 100.0% | 1,651,986 | 100.0% | 11,106,968 | 100.0% | 5,296,271 | 100.0% | 3,013,610 | 100.0% |
| OPERATING EXPENSES | 24,581,556 | 80.2% | 6,193,322 | 64.7% | 1,336,177 | 80.9% | 9,624,686 | 86.7% | 4,927,104 | 93.0% | 2,500,267 | 83.0% |
| OPERATING INCOME (LOSS) | 6,060,927 | 19.8% | 3,380,326 | 35.3% | 315,809 | 19.1% | 1,482,282 | 13.3% | 369,167 | 7.0% | 513,343 | 17.0% |
| GARBAGE ENTERPRISES - TABLE 13 | | | | | | | | | | | | |
| OPERATING REVENUES | 15,896,117 | 100.0% | . . . . . | ... | 5,874,681 | 100.0% | 3,797,880 | 100.0% | 4,439,570 | 100.0% | 1,783,986 | 100.0% |
| OPERATING EXPENSES | 15,167,840 | 95.4% | . . . . . | ... | 5,625,987 | 95.8% | 3,516,074 | 92.6% | 4,288,290 | 96.6% | 1,737,489 | 97.4% |
| OPERATING INCOME (LOSS) | 728,277 | 4.6% | . . . . . | ... | 248,694 | 4.2% | 281,806 | 7.4% | 151,280 | 3.4% | 46,497 | 2.6% |
| OTHER ENTERPRISE FUNDS - TABLE 14 | | | | | | | | | | | | |
| OPERATING REVENUES | 80,829,006 | 100.0% | 53,109,222 | 100.0% | 16,570,481 | 100.0% | 3,010,989 | 100.0% | 3,875,218 | 100.0% | 4,263,096 | 100.0% |
| OPERATING EXPENSES | 81,627,731 | 101.0% | 55,195,568 | 103.9% | 15,568,204 | 94.0% | 3,622,318 | 120.3% | 3,646,554 | 94.1% | 3,595,087 | 84.3% |
| OPERATING INCOME (LOSS) | (798,725) | -1.0% | (2,086,346) | -3.9% | 1,002,277 | 6.0% | (611,329) | -20.3% | 228,664 | 5.9% | 668,009 | 15.7% |
| LIQUOR STORES - TABLE 15 | | | | | | | | | | | | |
| SALES | 136,822,088 | 100.0% | . . . . . | ... | 26,571,802 | 100.0% | 14,664,830 | 100.0% | 38,366,856 | 100.0% | 57,218,600 | 100.0% |
| COST OF SALES | 95,736,934 | 70.0% | . . . . . | ... | 21,061,947 | 79.3% | 10,772,092 | 73.5% | 28,393,260 | 74.0% | 35,509,635 | 62.1% |
| GROSS PROFIT (LOSS) | 41,085,154 | 30.0% | . . . . . | ... | 5,509,855 | 20.7% | 3,892,738 | 26.5% | 9,973,596 | 26.0% | 21,708,965 | 37.9% |
| OPERATING EXPENSES | 34,310,007 | 25.1% | . . . . . | ... | 4,214,545 | 15.9% | 2,843,916 | 19.4% | 7,903,936 | 20.6% | 19,347,610 | 33.8% |
| OPERATING INCOME (LOSS) | 6,775,147 | 5.0% | . . . . . | ... | 1,295,310 | 4.9% | 1,048,822 | 7.2% | 2,069,660 | 5.4% | 2,361,355 | 4.1% |

FIGURE 5

Operating Revenues of the Enterprise Funds

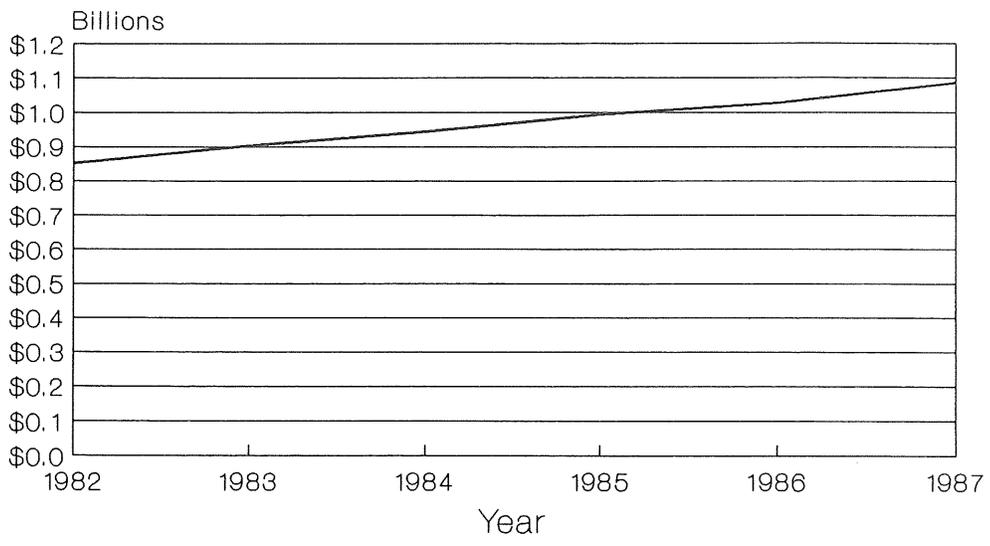
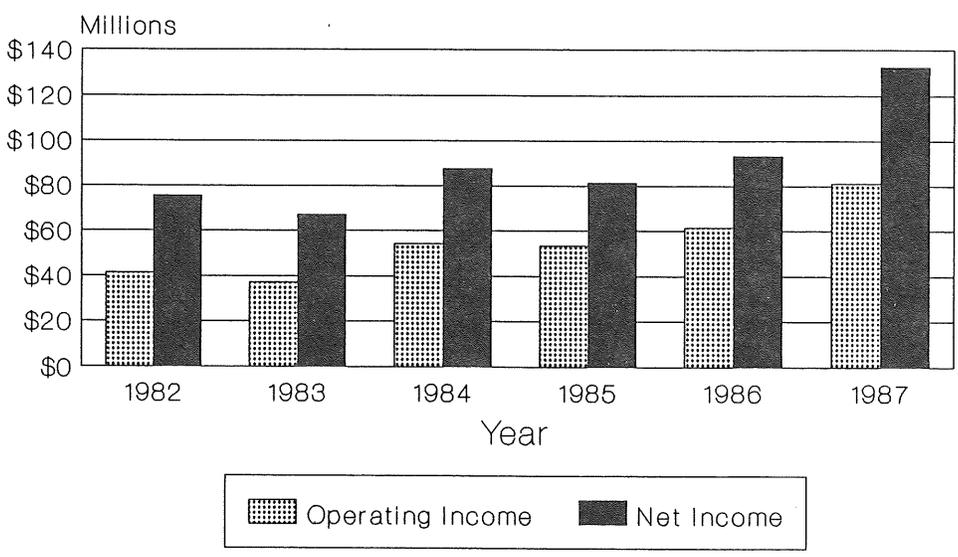


FIGURE 6

City Enterprise Funds Operating Income vs Net Income



REVENUES AND EXPENDITURES
GOVERNMENTAL FUNDS
CITIES OVER 2,500 IN POPULATION

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | DULUTH | MINNEAPOLIS | ST. PAUL | TOTAL FIRST CLASS | APPLE VALLEY | AUSTIN | BLAINE | BLOOMINGTON |
|--|-------------|---------------|---------------|-------------------|--------------|------------|-------------|---------------|
| CLASS OF CITY | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 |
| POPULATION - 1987 estimate | 83,065 | 356,677 | 264,782 | 704,524 | 29,776 | 22,189 | 35,566 | 84,480 |
| ASSESSED VALUATION | 298,004,358 | 3,322,435,413 | 1,791,802,611 | 5,412,242,382 | 160,422,409 | 99,153,155 | 173,850,428 | 1,001,854,483 |
| TOTAL TAXABLE VALUATION | 279,712,274 | 2,888,632,388 | 1,781,595,372 | 4,949,940,034 | 171,586,683 | 98,590,660 | 188,493,574 | 922,522,995 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 14,656,923 | 92,852,481 | 57,514,167 | 165,023,571 | 4,708,656 | 3,773,151 | 2,470,564 | 15,564,847 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 517,130 | 6,067,017 | 10,281,987 | 16,866,134 | 2,636,936 | 143,854 | 1,585,643 | 1,982,759 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 11,169,801 | 87,835,841 | 54,030,024 | 153,035,666 | 3,847,466 | 2,843,091 | 2,372,226 | 14,040,946 |
| TAX INCREMENTS | 2,724,183 | 34,302,350 | 9,996,903 | 47,023,436 | 250,195 | 74,525 | 396,784 | 2,301,880 |
| GRAVEL TAX | .... | 7,373 | 11,492 | 18,865 | 29,930 | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 868,256 | 8,569,614 | 13,832,056 | 23,269,926 | 40,082 | 24,064 | .... | 180,000 |
| SPECIAL ASSESSMENTS | 884,099 | 7,451,279 | 10,848,007 | 19,183,385 | 5,546,783 | 282,499 | 4,013,063 | 2,937,949 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | 6,495,487 | 987,252 | 1,360,162 | 8,842,901 | .... | 31,642 | .... | 4,568,240 |
| LICENSES AND PERMITS | 300,204 | 7,031,633 | 4,335,964 | 11,667,801 | 710,097 | 87,449 | 409,992 | 2,518,066 |
| FINES AND FORFEITS | 713,946 | 6,518,923 | 1,934,437 | 9,167,306 | 149,376 | 58,050 | 199,960 | 594,869 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 2,103,558 | 20,750,715 | 6,724,508 | 29,578,781 | .... | 309,963 | 218,866 | 281,457 |
| - Other | 2,367,354 | 19,702,887 | 12,966,369 | 35,036,610 | 40,552 | .... | 2,559 | 1,605,184 |
| State Grants - Local Government Aid | 12,451,553 | 61,051,452 | 37,931,672 | 111,434,677 | 840,468 | 3,052,763 | 1,319,672 | 2,861,857 |
| - Homestead Credit | 3,422,199 | 15,987,811 | 11,765,556 | 31,175,566 | 1,242,726 | 954,880 | 796,976 | 2,559,987 |
| - Highways | 3,268,139 | 10,496,289 | 2,912,219 | 16,676,647 | 20,715 | 458,509 | 556,943 | 1,577,088 |
| - Other | 2,439,473 | 12,214,525 | 7,443,610 | 22,097,608 | 144,156 | 209,236 | 126,629 | 965,901 |
| County Grants - Highways | 54,948 | 966,838 | 1,300,000 | 2,321,786 | .... | .... | .... | .... |
| - Other | 431,693 | 398,565 | 66,675 | 896,933 | .... | 131,737 | .... | .... |
| Local Units Grants - Highways | .... | .... | 88,887 | 88,887 | .... | .... | .... | .... |
| - Other | 130,807 | 3,242,260 | 4,679,119 | 8,052,186 | .... | 8,685 | 18,247 | 57,713 |
| TOTAL INTERGOVERNMENTAL REVENUES | 26,669,724 | 144,811,342 | 85,878,615 | 257,359,681 | 2,288,617 | 5,125,773 | 3,039,892 | 9,909,187 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 669,853 | 4,594,727 | 3,013,754 | 8,278,334 | 35,172 | 1,723 | 100,827 | 1,107,932 |
| Public Safety | 610,211 | 666,465 | 3,003,886 | 4,280,562 | 21,019 | 96,143 | .... | 443,480 |
| Streets and Highways | 1,140,366 | 2,537,626 | 446,398 | 4,124,390 | 308,296 | .... | .... | 158,424 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | .... |
| Libraries | 2,184 | 194,075 | 25,841 | 222,100 | .... | 9,594 | .... | .... |
| Recreation and Parks | 639,813 | 457,014 | 480,195 | 1,577,022 | 90,348 | 77,480 | 113,764 | 475,908 |
| Airports | .... | .... | .... | .... | .... | 8,125 | .... | .... |
| Other Service Charges | 8,038 | 10,420,934 | 4,116,171 | 14,545,143 | 181,493 | 3,778 | 518,257 | 1,169,535 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 3,070,465 | 18,870,841 | 11,086,245 | 33,027,551 | 636,328 | 196,843 | 732,848 | 3,355,279 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 2,197,172 | 23,031,110 | 9,705,921 | 34,934,203 | 1,166,758 | 519,862 | 1,405,009 | 12,339,327 |
| All Other Revenues | 4,577,563 | 26,743,159 | 10,701,517 | 42,022,239 | 1,061,658 | 1,789,162 | 415,705 | 3,860,993 |
| TOTAL REVENUES | 59,670,900 | 366,160,717 | 213,721,343 | 639,552,960 | 15,727,290 | 11,032,960 | 12,985,479 | 56,606,736 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 1,425,000 | 90,028,561 | 46,100,702 | 137,554,263 | 3,837,831 | 493,299 | 2,663,789 | 7,547,000 |
| - Other Long-Term Debt | 287,203 | .... | .... | 287,203 | 280,000 | 41,141 | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | 90,339 | .... |
| TOTAL BORROWING | 1,712,203 | 90,028,561 | 46,100,702 | 137,841,466 | 4,117,831 | 534,440 | 2,754,128 | 7,547,000 |
| Other Financing Sources | .... | 975,000 | 6,347,987 | 7,322,987 | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | .... | 7,605,757 | 5,691,661 | 13,297,418 | 168,629 | 137,238 | .... | .... |
| - Governmental Funds | 10,469,755 | 64,573,488 | 37,443,730 | 112,486,973 | 518,057 | 324,287 | 204,888 | 10,446,248 |
| TOTAL REVENUES AND OTHER SOURCES | 71,852,858 | 529,343,523 | 309,305,423 | 910,501,804 | 20,531,807 | 12,028,925 | 15,944,495 | 74,599,984 |
| Type of Public Service Enterprise | W,S,O | W,S,O | W,S,O | W,S,O | W,S,L,O | W,S,F,O | W,S,C,T | W,S,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | DULUTH | MINNEAPOLIS | ST. PAUL | TOTAL FIRST CLASS | APPLE VALLEY | AUSTIN | BLAINE | BLOOMINGTON |
|--|------------|-------------|-------------|-------------------|--------------|------------|------------|-------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 7,259,681 | 35,224,624 | 13,105,259 | 55,589,564 | 854,780 | 636,007 | 1,214,365 | 6,880,374 |
| - Capital Outlay | 258,013 | 311,815 | 1,756,683 | 2,326,511 | 399,789 | 1,159 | 165,731 | 49,830 |
| TOTAL GENERAL GOVERNMENT | 7,517,694 | 35,536,439 | 14,861,942 | 57,916,075 | 1,254,569 | 637,166 | 1,380,096 | 6,930,204 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 7,898,143 | 51,741,936 | 25,257,717 | 84,897,796 | 1,619,424 | 1,949,097 | 1,654,765 | 6,450,217 |
| - Capital Outlay | 116,275 | 245,821 | 1,348,172 | 1,710,268 | 287,083 | 84,491 | 77,663 | 48,094 |
| Fire Department - Current Expenditures | 6,659,001 | 33,913,789 | 18,111,253 | 58,684,043 | 263,921 | 1,454,641 | 382,766 | 2,119,555 |
| - Capital Outlay | 29,310 | 628,349 | 1,401,916 | 2,059,575 | 60,501 | 1,419 | ... | 179,901 |
| Other Protection - Current Expenditures | 1,361,651 | 11,367,535 | 2,377,763 | 15,106,949 | 134,848 | 58,392 | 3,258 | ... |
| - Capital Outlay | 4,604 | 93,574 | 16,276 | 114,454 | 9,842 | 7,500 | ... | ... |
| TOTAL PUBLIC SAFETY | 16,068,984 | 97,991,004 | 48,513,097 | 162,573,085 | 2,375,619 | 3,555,540 | 2,118,452 | 8,797,767 |
| STREETS AND HIGHWAYS | | | | | | | | |
| Maintenance | 6,881,906 | 20,945,124 | 10,459,136 | 38,286,166 | 1,176,297 | 1,552,716 | 875,992 | 3,469,647 |
| - Lighting | .... | 3,590,765 | 3,450,450 | 7,041,215 | 39,165 | 213,192 | 133,716 | 953,727 |
| - Construction | 7,578,325 | 21,349,677 | 42,728,425 | 71,656,427 | 2,517,064 | 775,812 | 1,146,455 | 11,215,380 |
| - Other Capital Outlay | 2,428,631 | 283,210 | 585,448 | 3,297,289 | 589,976 | .... | 52,664 | 1,841 |
| TOTAL STREETS AND HIGHWAYS | 16,888,862 | 46,168,776 | 57,223,459 | 120,281,097 | 4,322,502 | 2,541,720 | 2,208,827 | 15,640,595 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | 8,749,328 | .... | 8,749,328 | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | .... | 4,787,230 | .... | 4,787,230 | .... | 5,722 | .... | 200,922 |
| Sanitation - Capital Outlay | .... | 399,732 | .... | 399,732 | .... | .... | .... | .... |
| TOTAL SANITATION | .... | 13,936,290 | .... | 13,936,290 | .... | 5,722 | .... | 200,922 |
| HEALTH | | | | | | | | |
| - Current Expenditures | .... | 19,190,570 | 6,131,787 | 25,322,357 | .... | 62,104 | .... | 1,074,457 |
| - Capital Outlay | .... | 42,121 | 142,222 | 184,343 | .... | 820 | .... | 2,631 |
| TOTAL HEALTH | .... | 19,232,691 | 6,274,009 | 25,506,700 | .... | 62,924 | .... | 1,077,088 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 1,823,824 | 11,671,327 | 6,172,071 | 19,667,222 | .... | 436,687 | .... | .... |
| - Capital Outlay | 305,536 | 984,095 | 1,107,588 | 2,397,219 | .... | 7,794 | .... | .... |
| Park and Recreation - Current Expenditures | 2,052,350 | 26,989,397 | 12,826,175 | 41,867,922 | 785,247 | 813,119 | 972,794 | 2,761,127 |
| - Capital Outlay | 1,667,943 | 13,608,817 | 10,619,272 | 25,896,032 | 2,789,611 | 83,207 | 107,258 | 18,416 |
| TOTAL CULTURE AND RECREATION | 5,849,653 | 53,253,636 | 30,725,106 | 89,828,395 | 3,574,858 | 1,340,807 | 1,080,052 | 2,779,543 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 2,684,722 | .... | .... | 2,684,722 | 380,174 | 679,046 | 1,594,593 | .... |
| AIRPORTS | | | | | | | | |
| - Current Expenditures | .... | .... | .... | .... | .... | 41,591 | .... | .... |
| - Capital Outlay | .... | .... | .... | .... | .... | 23,272 | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 4,205,589 | 27,402,200 | 26,984,667 | 58,592,456 | .... | 387,622 | 96,744 | 2,720,902 |
| - Capital Outlay | 37,619 | 19,274,430 | 4,826,184 | 24,138,233 | .... | .... | 6,815,510 | 2,830,784 |
| ALL OTHER UNALLOCATED - Current Expenditures | 1,393,634 | 61,896,800 | 22,806,455 | 86,096,889 | 27,715 | 180,361 | 229,736 | 1,775,816 |
| - Capital Outlay | .... | 19,775,870 | 183,674 | 19,959,544 | 446,613 | 44,907 | .... | 1,409,144 |
| DEBT SERVICE - Interest & Fiscal Charges | 4,759,691 | 31,205,314 | 16,335,744 | 52,300,749 | 1,792,461 | 433,013 | 2,108,312 | 16,738,445 |
| - Principal Payment on Bonds | 3,555,674 | 52,147,937 | 13,273,000 | 68,976,611 | 2,500,000 | 615,000 | 2,810,000 | 8,235,000 |
| - Other Long-Term Debt | 122,081 | .... | 3,284,427 | 3,406,508 | 205,000 | .... | 104,737 | 38,350 |
| TOTAL CURRENT EXPENDITURES | 42,220,501 | 318,582,565 | 147,682,733 | 508,485,799 | 5,281,571 | 7,791,251 | 5,564,136 | 28,406,744 |
| TOTAL CAPITAL OUTLAY | 12,426,256 | 82,661,279 | 64,715,860 | 159,803,395 | 8,769,679 | 1,709,427 | 9,959,874 | 15,756,021 |
| DEBT SERVICE - Principal & Interest | 8,437,446 | 83,353,251 | 32,893,171 | 124,683,868 | 4,497,461 | 1,048,013 | 5,023,049 | 25,011,795 |
| TOTAL EXPENDITURES | 63,084,203 | 484,597,095 | 245,291,764 | 792,973,062 | 18,548,711 | 10,548,691 | 20,547,059 | 69,174,560 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | 14,455,000 | .... | 14,455,000 | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO | | | | | | | | |
| - Enterprise Funds | 1,678,170 | 1,281,882 | 625,041 | 3,585,093 | .... | 408,811 | .... | 2,000,000 |
| - Governmental Funds | 10,469,755 | 64,573,488 | 37,443,730 | 112,486,973 | 518,057 | 324,287 | 204,888 | 10,446,248 |
| TOTAL EXPENDITURES AND OTHER USES | 75,232,128 | 564,907,465 | 283,360,535 | 923,500,128 | 19,066,768 | 11,281,789 | 20,751,947 | 81,620,808 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | BROOKLYN CENTER | BROOKLYN PARK | BURNSVILLE | COLUMBIA HEIGHTS | COON RAPIDS | CRYSTAL | EAGAN | EDINA |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| CLASS OF CITY | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| POPULATION - 1987 estimate | 29,759 | 52,392 | 44,353 | 19,430 | 44,599 | 25,009 | 39,225 | 45,924 |
| ASSESSED VALUATION | 235,659,246 | 315,928,146 | 395,551,558 | 116,314,660 | 236,382,973 | 135,672,470 | 304,008,508 | 732,481,746 |
| TOTAL TAXABLE VALUATION | 228,875,794 | 314,971,498 | 366,836,018 | 114,871,712 | 253,116,988 | 145,156,696 | 292,235,947 | 673,924,956 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 3,668,831 | 6,504,787 | 8,512,907 | 1,931,385 | 4,374,751 | 2,274,430 | 5,468,698 | 7,863,020 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 572,851 | 2,700,259 | 3,305,872 | 80,136 | 3,144,570 | 329,581 | 4,931,521 | 1,292,379 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 2,900,505 | 5,943,731 | 7,790,438 | 1,664,861 | 4,424,566 | 1,748,331 | 4,853,604 | 6,890,876 |
| TAX INCREMENTS | 546,972 | 2,088,395 | 382,888 | 1,104,964 | 826,503 | 593,356 | .... | 1,595,564 |
| GRAVEL TAX | .... | .... | 28,849 | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | 48,284 | 658,602 | .... | .... | .... |
| SPECIAL ASSESSMENTS | 526,123 | 13,138,241 | 4,978,968 | 524,054 | 7,195,233 | 502,758 | 9,141,191 | 1,787,962 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 345,019 | 931,063 | 1,367,050 | 131,351 | 585,946 | 210,701 | 1,054,895 | 710,282 |
| FINES AND FORFEITS | 269,903 | 300,057 | 224,590 | 123,813 | 243,673 | 221,578 | 134,445 | 515,172 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 120,804 | .... | .... | 106,677 | 99,596 | 56,672 | .... | .... |
| - Other | 34,691 | 4,664 | .... | 223,854 | .... | 1,806 | 25,315 | 16,569 |
| State Grants - Local Government Aid | 2,080,670 | 2,105,945 | 1,687,536 | 1,770,267 | 2,510,904 | 1,630,982 | 332,921 | 549,704 |
| - Homestead Credit | 857,317 | 1,663,507 | 1,401,308 | 707,285 | 1,399,295 | 685,807 | 971,071 | 1,097,448 |
| - Highways | 555,635 | 883,089 | 1,157,703 | 65,500 | 638,024 | 1,240,472 | 613,195 | 1,069,454 |
| - Other | 205,386 | 180,663 | 381,284 | 254,894 | 225,401 | 80,301 | 310,903 | 177,566 |
| County Grants - Highways | .... | 400,478 | .... | 18,060 | .... | .... | .... | .... |
| - Other | .... | .... | 19,023 | .... | 48,727 | .... | .... | 99,001 |
| Local Units Grants - Highways | .... | 1,440,611 | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | 192,520 | 26,807 | .... | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 3,854,503 | 6,678,957 | 4,646,854 | 3,339,057 | 4,948,754 | 3,696,040 | 2,253,405 | 3,009,742 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 380,180 | 203,518 | 89,004 | 29,933 | 43,977 | 14,819 | 520,830 | 332,863 |
| Public Safety | 12,239 | 7,470 | 299,807 | 66,277 | 71,280 | 4,594 | .... | 319,526 |
| Streets and Highways | .... | .... | 526,441 | 30,087 | 87,095 | 193,319 | 479,679 | .... |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | .... |
| Libraries | .... | .... | .... | 3,030 | .... | .... | .... | .... |
| Recreation and Parks | 721,784 | 223,444 | 68,917 | 222,436 | 112,565 | 146,513 | 731,497 | 92,205 |
| Airports | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 37,040 | 21,449 | .... | 179,182 | 839,067 | 191,037 | 200,899 | .... |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 1,151,243 | 455,881 | 984,169 | 530,945 | 1,153,984 | 550,282 | 1,932,905 | 744,594 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 1,382,558 | 1,931,786 | 1,959,219 | 616,232 | 1,295,465 | 711,921 | 2,766,543 | 785,228 |
| All Other Revenues | 315,732 | 1,600,314 | 684,747 | 1,662,259 | 879,087 | 190,681 | 817,884 | 334,604 |
| TOTAL REVENUES | 11,292,558 | 33,068,425 | 23,047,772 | 9,745,820 | 22,211,813 | 8,425,648 | 22,954,872 | 16,374,024 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 1,200,000 | .... | 39,239,399 | 12,420,000 | .... | 1,836,340 | .... | .... |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 1,200,000 | .... | 39,239,399 | 12,420,000 | .... | 1,836,340 | .... | .... |
| Other Financing Sources | .... | .... | .... | 1,173 | .... | .... | 1,169,871 | 351,428 |
| TRANSFERS FROM - Enterprise Funds | 110,000 | .... | .... | 392,407 | 80,000 | .... | 225,705 | 400,000 |
| - Governmental Funds | 929,737 | 1,506,531 | .... | 4,735,485 | 1,552,882 | 925,983 | 2,977,529 | 3,100,179 |
| TOTAL REVENUES AND OTHER SOURCES | 13,532,295 | 34,574,956 | 62,287,171 | 27,294,885 | 23,844,695 | 11,187,971 | 27,327,977 | 20,225,631 |
| Type of Public Service Enterprise | W,S,L | W,S,O | W,S,O | W,S,G,L | W,S,L,O | W,S,O | W,S,O | W,S,L,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | BROOKLYN CENTER | BROOKLYN PARK | BURNSVILLE | COLUMBIA HEIGHTS | COON RAPIDS | CRYSTAL | EAGAN | EDINA |
|--|-----------------|---------------|------------|------------------|-------------|-----------|------------|------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 1,392,971 | 2,326,262 | 1,470,423 | 869,941 | 2,172,945 | 979,549 | 2,631,262 | 1,476,778 |
| - Capital Outlay | 142,984 | 112,714 | 361,006 | 50,050 | 101,646 | 59,918 | 1,482,640 | 26,737 |
| TOTAL GENERAL GOVERNMENT | 1,535,955 | 2,438,976 | 1,831,429 | 919,991 | 2,274,591 | 1,039,467 | 4,113,902 | 1,503,515 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 1,859,520 | 3,303,223 | 3,009,013 | 1,199,778 | 2,485,415 | 1,236,715 | 2,081,064 | 2,621,709 |
| - Capital Outlay | 64,106 | 12,995 | 264,904 | 27,988 | 139,548 | 78,336 | 119,367 | 149,091 |
| Fire Department - Current Expenditures | 255,154 | 282,430 | 1,709,075 | 532,433 | 1,226,826 | 117,410 | 389,421 | 1,638,302 |
| - Capital Outlay | 149,198 | 50,716 | 81,260 | 1,596 | 25,300 | 10,074 | 117,749 | 152,541 |
| Other Protection - Current Expenditures | 263,325 | 48,889 | 363,097 | 154,674 | 507,416 | 115,695 | 388,479 | 267,747 |
| - Capital Outlay | 15,076 | 10,039 | .... | .... | 114,122 | 34,360 | 14,682 | 9,929 |
| TOTAL PUBLIC SAFETY | 2,606,379 | 3,708,292 | 5,427,349 | 1,916,469 | 4,498,627 | 1,592,590 | 3,110,762 | 4,839,319 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 1,292,394 | 2,161,161 | 1,310,575 | 591,112 | 947,275 | 579,802 | 897,375 | 1,923,768 |
| - Lighting | 117,884 | 150,413 | 206,408 | 73,412 | 339,402 | .... | .... | 286,104 |
| - Construction | 611,368 | 14,016,470 | 6,299,495 | .... | 3,111,763 | 822,101 | 7,216,879 | 1,915,498 |
| - Other Capital Outlay | 98,355 | 15,773 | 120,989 | 146,145 | 272,858 | 61,500 | 342,937 | 19,555 |
| TOTAL STREETS AND HIGHWAYS | 2,120,001 | 16,343,817 | 7,937,467 | 810,669 | 4,671,298 | 1,562,866 | 8,457,191 | 4,144,925 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | 43,899 | .... | .... | 8,950 | .... | 3,879 | .... | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | 43,899 | .... | .... | 8,950 | .... | 3,879 | .... | .... |
| HEALTH | | | | | | | | |
| - Current Expenditures | 48,185 | 71,796 | .... | .... | .... | 111,984 | .... | 235,148 |
| - Capital Outlay | .... | .... | .... | .... | .... | 21,475 | .... | 10,571 |
| TOTAL HEALTH | 48,185 | 71,796 | .... | .... | .... | 133,459 | .... | 245,719 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | .... | 254,683 | .... | .... | .... | .... |
| - Capital Outlay | .... | .... | .... | 6,900 | .... | .... | .... | .... |
| Park and Recreation - Current Expenditures | 1,495,807 | 1,558,832 | 1,281,888 | 989,311 | 1,255,923 | 740,890 | 1,019,577 | 1,369,848 |
| - Capital Outlay | 614,576 | 1,991,178 | 430,418 | 7,725 | 739,946 | 72,433 | 1,778,605 | 62,766 |
| TOTAL CULTURE AND RECREATION | 2,110,383 | 3,550,010 | 1,712,306 | 1,258,619 | 1,995,869 | 813,323 | 2,798,182 | 1,432,614 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 806,379 | .... | .... | .... | 5,434,940 | .... | 4,238,485 | .... |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 629,312 | 10,800 | .... | 567,534 | 332,192 | 56,672 | .... | 299,742 |
| - Capital Outlay | .... | 58,601 | .... | 890,945 | 2,599,747 | 1,236,356 | .... | 7,310,579 |
| ALL OTHER UNALLOCATED - Current Expenditures | 105,282 | 175,435 | 297,868 | 77,724 | 426,531 | 204,005 | .... | 348,163 |
| - Capital Outlay | 25,106 | 6,756,788 | 2,853,762 | 1,129,454 | 110,825 | .... | .... | 103,837 |
| DEBT SERVICE - Interest & Fiscal Charges | 1,059,343 | 2,594,956 | 3,974,896 | 1,621,362 | 2,493,768 | 507,890 | 3,904,480 | 2,541,455 |
| - Principal Payment on Bonds | 1,304,925 | 2,052,000 | 3,235,000 | 530,000 | 1,540,000 | 340,013 | 5,485,000 | 1,700,000 |
| - Other Long-Term Debt | .... | 12,000 | .... | .... | .... | .... | 50,000 | .... |
| TOTAL CURRENT EXPENDITURES | 7,691,483 | 10,089,241 | 9,945,881 | 5,319,552 | 9,693,925 | 5,026,631 | 7,407,178 | 10,467,309 |
| TOTAL CAPITAL OUTLAY | 2,527,148 | 23,025,274 | 10,411,834 | 2,260,803 | 12,650,695 | 2,396,553 | 15,311,344 | 9,761,104 |
| DEBT SERVICE - Principal & Interest | 2,364,268 | 4,658,956 | 7,209,896 | 2,151,362 | 4,033,768 | 847,903 | 9,439,480 | 4,241,455 |
| TOTAL EXPENDITURES | 12,582,899 | 37,773,471 | 27,567,611 | 9,731,717 | 26,378,388 | 8,271,087 | 32,158,002 | 24,469,868 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | 1,170,075 | .... | .... | 2,195,000 | 1,270,000 | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | .... | .... | 2,072,714 | 15,955 | .... | 70,471 | 31,384 | .... |
| - Governmental Funds | 929,737 | 1,506,531 | .... | 4,729,571 | 1,542,882 | 925,983 | 2,947,529 | 3,100,179 |
| TOTAL EXPENDITURES AND OTHER USES | 14,682,711 | 39,280,002 | 29,640,325 | 16,672,243 | 29,191,270 | 9,267,541 | 35,136,915 | 27,570,047 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | FRIDLEY | GOLDEN VALLEY | HIBBING | MANKATO | NAPLE GROVE | HAPLEWOOD | MINNETONKA | HOORHEAD |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| CLASS OF CITY | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| POPULATION - 1987 estimate | 29,310 | 21,527 | 18,780 | 29,470 | 33,449 | 28,927 | 43,025 | 30,494 |
| ASSESSED VALUATION | 258,666,465 | 302,928,259 | 63,883,356 | 146,365,388 | 203,489,421 | 275,350,956 | 595,393,947 | 103,763,393 |
| TOTAL TAXABLE VALUATION | 233,843,902 | 258,116,656 | 62,377,153 | 135,201,674 | 208,981,467 | 253,703,057 | 528,008,414 | 97,919,117 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 3,111,958 | 4,615,160 | 3,240,798 | 5,390,470 | 3,981,298 | 4,323,009 | 8,637,726 | 2,886,580 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 927,331 | 566,464 | 145,910 | 1,138,787 | 2,507,837 | 1,056,155 | 6,088,872 | 966,662 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 2,711,686 | 4,047,638 | 1,900,430 | 4,438,116 | 3,729,159 | 3,882,523 | 7,677,788 | 2,010,362 |
| TAX INCREMENTS | 983,476 | 2,228,957 | 235,894 | 1,078,649 | 397,812 | 77,569 | 1,027,123 | 528,562 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | .... | .... | .... | 37,105 | .... |
| SPECIAL ASSESSMENTS | 1,072,818 | 715,906 | 154,217 | 1,455,482 | 11,041,007 | 1,912,859 | 7,083,811 | 2,045,218 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 405,583 | 352,314 | 61,627 | 253,139 | 1,038,276 | 532,816 | 1,424,140 | 196,966 |
| FINES AND FORFEITS | 282,914 | 263,460 | 44,805 | 148,335 | 147,609 | 137,821 | 312,821 | 237,509 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 125,736 | 57,066 | .... | .... | 5,385 | .... | 120,933 | 195,116 |
| - Other | 32,422 | 31,470 | 26,499 | 127,540 | 70,785 | 17,971 | 77,286 | 978,781 |
| State Grants - Local Government Aid | 1,900,826 | 1,377,215 | 2,647,986 | 4,126,728 | 629,468 | 1,510,405 | 1,616,851 | 2,705,411 |
| - Homestead Credit | 616,617 | 808,760 | 1,268,208 | 930,437 | 1,072,575 | 762,791 | 1,374,623 | 847,888 |
| - Highways | 143,137 | 369,400 | 548,383 | .... | 896,702 | 53,195 | 742,289 | 56,848 |
| - Other | 301,079 | 117,977 | 3,952,726 | 937,749 | 217,260 | 177,532 | 168,098 | 1,475,029 |
| County Grants - Highways | .... | .... | .... | .... | .... | 15,958 | .... | .... |
| - Other | .... | 2,080 | .... | 194,010 | .... | .... | .... | 28,500 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 182,621 | 395,870 | .... | .... | .... | 24,659 | .... | 37,456 |
| TOTAL INTERGOVERNMENTAL REVENUES | 3,302,438 | 3,159,838 | 8,443,802 | 6,316,464 | 2,892,175 | 2,562,511 | 4,100,080 | 6,325,029 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 18,495 | 196,362 | 9,539 | 580,291 | 400,298 | 359,477 | 77,810 | 95,055 |
| Public Safety | 22,934 | 103,158 | 105,814 | .... | 2,380 | 94,335 | .... | 52,737 |
| Streets and Highways | .... | 60,472 | .... | .... | 34,301 | 241,347 | .... | 309,963 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | .... |
| Libraries | .... | .... | 3,825 | .... | .... | .... | .... | .... |
| Recreation and Parks | 119,020 | 140,580 | 173,654 | 44,587 | 514,427 | 119,932 | 361,212 | 204,664 |
| Airports | .... | .... | .... | 90,939 | .... | .... | .... | .... |
| Other Service Charges | 4,168 | 408,080 | 138,365 | .... | .... | 301,238 | .... | 457,271 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 164,617 | 908,652 | 431,197 | 715,817 | 951,406 | 1,116,329 | 439,022 | 1,119,690 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 2,436,759 | 1,404,407 | 130,798 | 1,269,943 | 1,884,530 | 903,805 | 7,182,502 | 910,384 |
| All Other Revenues | 371,658 | 4,844,226 | 208,195 | 448,854 | 96,665 | 247,470 | 920,370 | 693,226 |
| TOTAL REVENUES | 11,731,949 | 17,925,398 | 11,610,965 | 16,124,799 | 22,178,639 | 11,373,703 | 30,204,762 | 14,066,946 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 17,581,297 | 3,084,087 | .... | 4,642,240 | .... | 12,376,675 | 1,277,295 |
| - Other Long-Term Debt | .... | 298,500 | .... | .... | 230,375 | 256,000 | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | 377,982 | .... | .... | .... |
| TOTAL BORROWING | .... | 17,879,797 | 3,084,087 | .... | 5,250,597 | 256,000 | 12,376,675 | 1,277,295 |
| Other Financing Sources | .... | .... | 3,600 | .... | .... | .... | .... | 330,392 |
| TRANSFERS FROM - Enterprise Funds | 10,000 | 60,065 | .... | 197,973 | 32,500 | 2,050 | 100,000 | 2,102,838 |
| - Governmental Funds | 1,595,369 | 3,285,022 | 805,027 | .... | 1,083,697 | 139,780 | 3,441,733 | 395,445 |
| TOTAL REVENUES AND OTHER SOURCES | 13,337,318 | 39,150,282 | 15,503,679 | 16,322,772 | 28,545,433 | 11,771,533 | 46,123,170 | 18,172,916 |
| Type of Public Service Enterprise | W,S,L | W,S,O | W,S,G,E,O | W,S,G,O | W,S | S | W,S,O | W,S,G,E,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | FRIDLEY | GOLDEN VALLEY | HIBBING | MANKATO | MAPLE GROVE | MAPLEWOOD | MINNETONKA | MOORHEAD |
|--|------------|---------------|------------|------------|-------------|------------|------------|------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 1,905,253 | 2,621,130 | 890,868 | 408,798 | 1,209,628 | 1,001,821 | 1,590,996 | 1,250,977 |
| - Capital Outlay | 15,606 | 31,290 | 288,038 | 9,060 | 81,218 | 23,882 | 28,176 | 39,706 |
| TOTAL GENERAL GOVERNMENT | 1,920,859 | 2,652,420 | 1,178,906 | 417,858 | 1,290,846 | 1,025,703 | 1,619,172 | 1,290,683 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 2,147,382 | 1,288,528 | 1,160,188 | 2,312,721 | 1,290,498 | 2,360,565 | 2,846,451 | 1,756,622 |
| - Capital Outlay | 114,254 | 6,462 | 52,933 | 32,594 | 88,323 | 163,026 | 48,597 | 154,191 |
| Fire Department - Current Expenditures | 512,978 | 233,718 | 1,247,272 | 1,974,463 | 272,985 | 885,147 | 626,612 | 1,174,871 |
| - Capital Outlay | 37,331 | 14,674 | 6,425 | 34,133 | 85,365 | .... | 802,509 | 61,240 |
| Other Protection - Current Expenditures | 47,321 | 697,157 | 146,192 | .... | 88,202 | 74,232 | .... | 119,624 |
| - Capital Outlay | 1,404 | 12,632 | 1,294 | .... | 12,586 | 35,421 | .... | 10,901 |
| TOTAL PUBLIC SAFETY | 2,860,670 | 2,253,171 | 2,614,304 | 4,353,911 | 1,837,959 | 3,518,391 | 4,324,169 | 3,277,449 |
| STREETS AND HIGHWAYS - Maintenance | 1,615,356 | 1,674,475 | 1,278,067 | 1,728,872 | 1,198,387 | 1,085,240 | 1,311,359 | 1,313,684 |
| - Lighting | 85,613 | 165,126 | 24,068 | 153,901 | .... | 109,202 | 111,644 | .... |
| - Construction | .... | 2,443,002 | 472,756 | 6,388,290 | 12,471,991 | 4,212,411 | 747,923 | 1,619,637 |
| - Other Capital Outlay | 3,490,958 | 136,469 | 161,114 | .... | 161,482 | 6,920 | 66,967 | 341,734 |
| TOTAL STREETS AND HIGHWAYS | 5,191,927 | 4,419,072 | 1,936,005 | 8,271,063 | 13,831,860 | 5,413,781 | 2,237,893 | 3,275,055 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | .... | .... | 1,367 | .... | 22,614 | .... | .... | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | .... | 1,367 | .... | 22,614 | .... | .... | .... |
| HEALTH - Current Expenditures | .... | .... | 120,711 | 53,693 | .... | 43,432 | 79,684 | .... |
| - Capital Outlay | .... | .... | 6,360 | 690 | .... | 480 | .... | .... |
| TOTAL HEALTH | .... | .... | 127,071 | 54,383 | .... | 43,912 | 79,684 | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | 318,911 | 259,879 | .... | .... | .... | 318,898 |
| - Capital Outlay | .... | .... | 2,773 | .... | .... | .... | .... | 741,812 |
| Park and Recreation - Current Expenditures | 530,066 | 752,400 | 681,166 | 1,228,028 | 1,083,382 | 809,683 | 1,009,625 | 1,036,691 |
| - Capital Outlay | 6,473 | 7,491 | .... | 107,654 | 271,484 | 285,490 | 32,203 | 294,811 |
| TOTAL CULTURE AND RECREATION | 536,539 | 759,891 | 1,002,850 | 1,595,561 | 1,354,866 | 1,095,173 | 1,041,828 | 2,392,212 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | .... | .... | 3,044,046 | .... | .... | .... | 3,286,487 | .... |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | 905,456 | .... | .... | .... | .... | .... |
| AIRPORTS - Current Expenditures | .... | .... | 21,600 | 228,865 | .... | .... | .... | .... |
| - Capital Outlay | .... | .... | .... | 44,418 | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | 231,792 | .... | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 474,096 | 185,301 | 59,396 | 490,920 | 473,290 | 376,857 | .... | 973,866 |
| - Capital Outlay | .... | 5,584,344 | .... | 1,836 | 8,637 | 3,261 | 110,987 | 334,119 |
| ALL OTHER UNALLOCATED - Current Expenditures | .... | .... | 98,160 | 631,391 | 70,038 | 142,903 | 1,455,655 | 669,177 |
| - Capital Outlay | .... | 806,246 | .... | 84,413 | .... | 167,710 | 4,560,832 | 1,165,160 |
| DEBT SERVICE - Interest & Fiscal Charges | 1,508,809 | 1,329,717 | 327,326 | 1,525,257 | 3,221,874 | 1,258,827 | 5,580,579 | 1,282,880 |
| - Principal Payment on Bonds | 740,000 | 560,000 | 535,000 | 2,535,000 | 6,218,241 | 1,840,000 | 20,905,000 | 2,370,000 |
| - Other Long-Term Debt | .... | 149,767 | 82,253 | .... | .... | 10,863 | .... | .... |
| TOTAL CURRENT EXPENDITURES | 7,318,065 | 7,617,835 | 7,185,214 | 9,471,531 | 5,709,024 | 6,889,090 | 9,032,026 | 8,614,410 |
| TOTAL CAPITAL OUTLAY | 3,666,026 | 9,042,610 | 4,035,739 | 6,703,088 | 13,181,086 | 4,898,601 | 9,684,681 | 4,763,311 |
| DEBT SERVICE - Principal & Interest | 2,248,809 | 2,039,484 | 944,579 | 4,060,257 | 9,440,115 | 3,109,690 | 26,485,579 | 3,652,880 |
| TOTAL EXPENDITURES | 13,232,900 | 18,699,929 | 12,165,532 | 20,234,876 | 28,330,225 | 14,897,381 | 45,202,286 | 17,030,601 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | 19,941,093 | .... | .... | 4,642,240 | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | 178,501 |
| TRANSFERS TO - Enterprise Funds | 14,895 | .... | .... | .... | .... | 46,500 | 641,300 | .... |
| - Governmental Funds | 1,595,369 | 3,285,022 | 805,027 | .... | 1,083,697 | 139,780 | 3,441,734 | 395,445 |
| TOTAL EXPENDITURES AND OTHER USES | 14,843,164 | 41,926,044 | 12,970,559 | 20,234,876 | 34,056,162 | 15,083,661 | 49,285,320 | 17,604,547 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | NEW BRIGHTON | NEW HOPE | PLYMOUTH | RICHFIELD | ROCHESTER | ROSEVILLE | SOUTH ST. PAUL | ST. CLOUD |
|--|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| CLASS OF CITY | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| POPULATION - 1987 estimate | 23,324 | 22,785 | 43,834 | 36,828 | 63,764 | 34,608 | 20,434 | 44,439 |
| ASSESSED VALUATION | 154,217,619 | 173,052,314 | 473,870,922 | 244,032,729 | 447,789,272 | 367,687,620 | 98,227,235 | 243,266,429 |
| TOTAL TAXABLE VALUATION | 158,115,097 | 162,850,615 | 430,456,652 | 247,300,718 | 435,329,056 | 338,306,518 | 87,979,676 | 236,612,653 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 1,779,745 | 2,341,380 | 6,522,473 | 4,701,759 | 12,062,741 | 4,527,579 | 2,575,604 | 7,437,441 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 327,822 | 599,765 | 5,244,558 | 890,831 | 1,802,830 | 608,298 | 314,207 | 1,015,725 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 1,609,104 | 2,181,483 | 5,771,213 | 3,978,757 | 9,533,576 | 3,780,790 | 2,248,054 | 6,378,856 |
| TAX INCREMENTS | 343,125 | 919,009 | 1,189,473 | 1,614,165 | 1,471,407 | 606,910 | 1,226,353 | 379,987 |
| GRAVEL TAX | 995 | .... | .... | .... | .... | .... | 4,264 | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | 33,366 | 93,830 | .... | 390,157 | 924,087 |
| SPECIAL ASSESSMENTS | 861,612 | 708,967 | 6,355,391 | 1,250,003 | 2,835,371 | 837,905 | 679,195 | 2,597,425 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | 6,832,969 | .... | .... | 653,794 |
| LICENSES AND PERMITS | 241,870 | 155,416 | 1,341,748 | 343,868 | 904,893 | 556,751 | 133,221 | 685,888 |
| FINES AND FORFEITS | 76,807 | 178,448 | 455,994 | 326,553 | 558,696 | 105,616 | 71,556 | 466,214 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | 163,757 | 14,304 | 410,857 | 602,683 | .... | .... | 312,747 |
| - Other | 6,768 | .... | 465,786 | 169,889 | 1,621,467 | .... | 647,253 | 93,053 |
| State Grants - Local Government Aid | 969,277 | 1,274,792 | 409,333 | 3,122,395 | 5,669,136 | 848,507 | 2,078,545 | 5,603,343 |
| - Homestead Credit | 395,387 | 464,191 | 1,107,773 | 1,465,837 | 2,161,452 | 754,853 | 826,976 | 1,201,536 |
| - Highways | 354,899 | 567,340 | 44,700 | 517,471 | 54,465 | 745,293 | 313,970 | 2,087,871 |
| - Other | 91,921 | 197,705 | 3,681,722 | 58,850 | 1,505,789 | 150,779 | 569,668 | 561,023 |
| County Grants - Highways | 9,851 | .... | .... | .... | .... | 17,897 | 19,145 | 7,725 |
| - Other | 21,529 | .... | .... | 165,470 | 523,921 | .... | .... | 207,491 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 53,942 | .... | 63 | .... | .... | 3,000 | 52,388 |
| TOTAL INTERGOVERNMENTAL REVENUES | 1,849,632 | 2,721,727 | 5,723,618 | 5,910,832 | 12,138,913 | 2,517,329 | 4,458,557 | 10,127,177 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 307,000 | 108,697 | 463,662 | 312,616 | 32,004 | 261,404 | 190,955 | 22,264 |
| Public Safety | .... | 15,747 | .... | 119,733 | 267,695 | 10,710 | 4,193 | 21,557 |
| Streets and Highways | .... | 64,810 | .... | 1,915 | 87,562 | .... | 19,593 | 2,697 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | 7,818 |
| Libraries | .... | .... | .... | 18,453 | 40,918 | .... | .... | .... |
| Recreation and Parks | 134,210 | 209,537 | 295,945 | 562,673 | 2,504,829 | 279,341 | 266,625 | 124,300 |
| Airports | .... | .... | .... | .... | .... | .... | 26,150 | .... |
| Other Service Charges | .... | .... | 4,125 | .... | .... | 368,633 | 87,850 | 4,327 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 441,210 | 398,791 | 763,732 | 1,015,390 | 2,933,008 | 920,088 | 595,366 | 182,963 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 1,048,935 | 1,002,117 | 5,028,749 | 2,444,198 | 3,668,712 | 1,205,942 | 902,662 | 2,425,477 |
| All Other Revenues | 213,977 | 520,913 | 2,160,366 | 201,572 | 6,071,404 | 757,264 | 255,525 | 3,440,454 |
| TOTAL REVENUES | 6,687,267 | 8,786,871 | 28,790,284 | 17,118,704 | 47,042,779 | 11,288,595 | 10,964,910 | 28,262,322 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 4,849,075 | 1,672,776 | 1,063,044 | .... | .... | .... | 5,020,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | 5,929 |
| TOTAL BORROWING | .... | 4,849,075 | 1,672,776 | 1,063,044 | .... | .... | .... | 5,025,929 |
| Other Financing Sources | 11,187 | 275,416 | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 606,700 | 193,600 | 1,823,599 | 459,330 | .... | .... | .... | 411,900 |
| - Governmental Funds | 620,294 | 306,229 | 3,456,156 | 5,109,417 | 9,594,634 | 1,569,396 | 611,066 | 3,274,411 |
| TOTAL REVENUES AND OTHER SOURCES | 7,925,448 | 14,411,191 | 35,742,815 | 23,750,495 | 56,637,413 | 12,857,991 | 11,575,976 | 36,974,562 |
| Type of Public Service Enterprise | W,S,L,O | W,S,O | W,S | W,S,L,O | W,S,E,O | W,S,O | W,S | W,S,G,E,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | NEW BRIGHTON | NEW HOPE | PLYMOUTH | RICHFIELD | ROCHESTER | ROSEVILLE | SOUTH ST. PAUL | ST. CLOUD |
|---|--------------|------------|------------|------------|------------|------------|----------------|------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 930,014 | 765,158 | 2,402,736 | 1,593,513 | 1,887,052 | 1,020,901 | 882,370 | 1,925,352 |
| - Capital Outlay | 338,129 | 228,956 | 110,799 | 71,605 | 355,994 | 146,330 | 4,029 | 55,945 |
| TOTAL GENERAL GOVERNMENT | 1,268,143 | 994,114 | 2,513,535 | 1,665,118 | 2,243,046 | 1,167,231 | 886,399 | 1,981,297 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 988,326 | 1,659,798 | 2,207,752 | 2,936,948 | 5,737,579 | 1,690,649 | 1,859,608 | 2,971,690 |
| - Capital Outlay | 29,277 | 5,772 | 11,419 | 50,580 | 107,580 | 47,736 | 199,188 | 186,438 |
| Fire Department - Current Expenditures | 125,817 | 356,759 | 497,998 | 1,446,159 | 4,997,710 | 477,790 | 1,232,908 | 2,459,851 |
| - Capital Outlay | 161,114 | 108,527 | 25,263 | 25,168 | 123,362 | 17,915 | 27,115 | 166,844 |
| Other Protection - Current Expenditures | 17,237 | 167,118 | 63,203 | 275,405 | 805,687 | 385,648 | 111,257 | 388,462 |
| - Capital Outlay | .... | 277 | 670 | 5,596 | 988,798 | 7,050 | .... | 70,585 |
| TOTAL PUBLIC SAFETY | 1,321,771 | 2,298,251 | 2,806,305 | 4,739,856 | 12,760,716 | 2,626,788 | 3,430,076 | 6,243,870 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 384,843 | 589,723 | 1,491,100 | 724,158 | 3,407,612 | 926,147 | 940,719 | 1,891,633 |
| - Lighting | 76,962 | 62,161 | 235,939 | 189,456 | 319,824 | 117,842 | 103,509 | 247,982 |
| - Construction | 804,197 | 856,998 | 7,455,831 | 1,006,511 | 3,199,942 | 11,626,337 | 2,122,244 | 7,453,227 |
| - Other Capital Outlay | .... | 135,641 | 27,838 | 18,407 | 87,115 | 80,136 | 940 | 165,127 |
| TOTAL STREETS AND HIGHWAYS | 1,266,002 | 1,644,523 | 9,210,708 | 1,938,532 | 7,014,493 | 12,750,462 | 3,167,412 | 9,757,969 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | 6,143 | .... |
| Other Sanitation - Current Expenditures | .... | .... | .... | .... | 97,482 | .... | 132,117 | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | .... | .... | .... | 97,482 | .... | 138,260 | .... |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | 114,000 | .... | 36,432 | .... | 292,376 |
| TOTAL HEALTH | .... | .... | .... | 114,000 | .... | 36,432 | .... | 292,376 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | .... | .... | 1,215,489 | .... | 249,498 | 475,095 |
| - Capital Outlay | .... | .... | .... | .... | 379,447 | .... | 50,227 | 10,975 |
| Park and Recreation - Current Expenditures | 654,527 | 756,514 | 1,507,466 | 2,196,430 | 5,030,130 | 957,576 | 531,398 | 1,316,655 |
| - Capital Outlay | 86,796 | 158,567 | 6,934 | 105,520 | 1,471,741 | 382,779 | 382,779 | 156,288 |
| TOTAL CULTURE AND RECREATION | 741,323 | 915,081 | 1,514,400 | 2,301,950 | 8,096,807 | 1,340,355 | 921,860 | 1,959,013 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 503,159 | .... | .... | .... | 2,709,192 | .... | 4,130 | .... |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | 304,769 | .... | 44,610 | 84,763 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | .... | 776,184 | .... | 32,550 | 17,839 |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | | | | | | | | |
| - Capital Outlay | 264,277 | 442,202 | 475,817 | 889,042 | 880,264 | 102,383 | 4,703 | 627,231 |
| ALL OTHER UNALLOCATED - Current Expenditures | 1,074,447 | 829,220 | .... | 431,338 | 5,675,625 | 439 | .... | 312,747 |
| - Capital Outlay | 18,796 | 1,098,699 | 341,847 | .... | 1,056,652 | 247,615 | 88,599 | 2,616,569 |
| DEBT SERVICE - Interest & Fiscal Charges | 22,606 | .... | 491,846 | .... | 309,950 | 145,902 | 437,715 | 2,334,548 |
| - Principal Payment on Bonds | 1,420,695 | 846,724 | 3,886,621 | 3,311,953 | 2,538,902 | 1,671,547 | 897,614 | 3,007,819 |
| - Other Long-Term Debt | 772,000 | 5,265,000 | 5,775,000 | 1,535,000 | 3,175,000 | 1,190,000 | 935,000 | 2,720,000 |
| TOTAL CURRENT EXPENDITURES | .... | 155,000 | .... | .... | 17,292 | .... | .... | .... |
| TOTAL CAPITAL OUTLAY | 3,460,799 | 5,898,132 | 9,223,858 | 10,365,111 | 25,740,250 | 5,962,983 | 6,187,439 | 14,869,179 |
| DEBT SERVICE - Principal & Interest | 3,019,725 | 2,323,958 | 8,130,600 | 1,714,725 | 16,184,930 | 12,454,624 | 2,968,875 | 13,240,850 |
| TOTAL EXPENDITURES | 2,192,695 | 6,266,724 | 9,661,621 | 4,846,953 | 5,731,194 | 2,861,547 | 1,832,614 | 5,727,819 |
| TOTAL EXPENDITURES AND OTHER USES | 8,673,219 | 14,488,814 | 27,016,079 | 16,926,789 | 47,656,374 | 21,279,154 | 10,988,928 | 33,837,848 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | .... | 7,500 | 276,181 | 250,570 | 1,381 | 500,000 | .... | 336,601 |
| - Governmental Funds | 620,294 | 306,229 | 3,456,156 | 5,109,417 | 9,594,634 | 1,569,396 | 611,066 | 3,274,411 |
| TOTAL EXPENDITURES AND OTHER USES | 9,293,513 | 14,802,543 | 30,748,416 | 22,286,776 | 57,252,389 | 23,348,550 | 11,599,994 | 37,448,860 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | ST. LOUIS PARK | WHITE BEAR LAKE | WINONA | TOTAL SECOND CLASS | ALBERT LEA | ANOKA | BEMIDJI | BRAINERD |
|--|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|------------------|------------------|
| CLASS OF CITY | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 3 |
| POPULATION - 1987 estimate | 43,363 | 22,991 | 24,844 | 1,088,898 | 18,246 | 16,275 | 11,005 | 11,287 |
| ASSESSED VALUATION | 445,966,836 | 128,824,354 | 99,647,523 | 8,733,703,820 | 80,528,254 | 92,372,621 | 41,742,342 | 50,552,152 |
| TOTAL TAXABLE VALUATION | 412,186,664 | 138,933,360 | 94,648,819 | 8,292,054,789 | 76,454,321 | 98,047,921 | 41,686,329 | 50,552,152 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 7,071,435 | 1,802,801 | 4,051,205 | 158,177,189 | 2,702,966 | 1,676,113 | 1,169,927 | 1,815,050 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 1,351,331 | 1,325,714 | 300,965 | 49,886,425 | 397,487 | 308,009 | 342,525 | 186,936 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 6,198,423 | 1,825,712 | 3,355,231 | 136,579,542 | 2,033,517 | 1,554,666 | 1,003,310 | 1,481,859 |
| TAX INCREMENTS | 441,621 | 64,849 | 632,683 | 25,609,650 | 520,677 | 171,836 | 7,744 | .... |
| GRAVEL TAX | .... | .... | .... | 64,038 | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 95,379 | 94,767 | 254,753 | 2,874,476 | 858,450 | .... | .... | .... |
| SPECIAL ASSESSMENTS | 1,652,539 | 1,461,808 | 633,289 | 95,929,647 | 705,797 | 499,918 | 427,406 | 198,106 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | 79,680 | 12,166,325 | 81,210 | .... | .... | .... |
| LICENSES AND PERMITS | 1,045,870 | 347,136 | 217,528 | 19,300,961 | 88,584 | 137,933 | 115,837 | 96,946 |
| FINES AND FORFEITS | 363,118 | 78,267 | 119,211 | 7,411,240 | 70,994 | 153,549 | 160,750 | 49,269 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 144,231 | .... | 117,664 | 3,464,514 | .... | .... | .... | .... |
| - Other | 3,652 | 9,215 | 23,175 | 6,358,206 | 4,185 | 2,379 | 58,337 | 102,612 |
| State Grants - Local Government Aid | 2,625,661 | 987,168 | 3,114,519 | 63,961,255 | 2,461,881 | 1,213,467 | 1,617,346 | 1,286,615 |
| - Homestead Credit | 1,420,627 | 530,557 | 829,199 | 33,177,894 | 653,914 | 364,592 | 185,087 | 336,632 |
| - Highways | 459,553 | 183,709 | 448,375 | 17,423,927 | 526,544 | 193,125 | 214,321 | .... |
| - Other | 527,566 | 124,728 | 697,593 | 18,777,114 | 44,723 | 475,610 | 185,905 | 499,309 |
| County Grants - Highways | .... | 11,648 | 9,237 | 509,999 | 2,290 | .... | .... | .... |
| - Other | 13,663 | 33,310 | 75,044 | 1,563,506 | 105,074 | 99,999 | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | 1,440,611 | .... | .... | .... | .... |
| - Other | 85,830 | 31,284 | .... | 1,171,085 | 3,977 | .... | 2,832 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 5,280,783 | 1,911,619 | 5,314,806 | 147,848,111 | 3,802,588 | 2,349,172 | 2,263,828 | 2,225,168 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 40,762 | 188,199 | 5,698 | 6,531,366 | 9,451 | .... | 6,946 | .... |
| Public Safety | 93,563 | 193,840 | 21,727 | 2,471,958 | 1,161 | 165,580 | 68,495 | .... |
| Streets and Highways | 15,349 | .... | 11,188 | 2,632,538 | 5,422 | 14,714 | .... | 19,582 |
| Sanitation (Refuse Collection) | .... | .... | .... | 7,818 | .... | .... | .... | .... |
| Libraries | .... | .... | 26,455 | 102,275 | 22 | 22,185 | .... | .... |
| Recreation and Parks | 404,276 | 192,261 | 128,190 | 9,857,124 | 158,952 | 62,371 | 82,566 | .... |
| Airports | .... | .... | 1,730 | 126,944 | .... | .... | .... | .... |
| Other Service Charges | .... | 392,308 | 457,533 | 5,965,635 | 245,935 | 82,173 | 14,006 | 34,904 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 553,950 | 966,608 | 652,521 | 27,695,658 | 420,943 | 347,023 | 172,013 | 54,486 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 1,305,607 | 900,361 | 379,037 | 63,314,833 | 430,320 | 427,420 | 354,660 | 206,843 |
| All Other Revenues | 998,722 | 185,690 | 599,538 | 36,848,915 | 1,152,338 | 510,536 | 175,722 | 200,361 |
| TOTAL REVENUES | 17,936,012 | 7,836,817 | 12,238,277 | 575,643,396 | 10,165,418 | 6,152,053 | 4,681,270 | 4,513,038 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 4,950,000 | 4,576,117 | 1,403,018 | 131,733,282 | .... | 1,736,868 | 850,000 | 535,037 |
| - Other Long-Term Debt | .... | 120,000 | .... | 1,226,016 | .... | 205,000 | .... | .... |
| - Short-Term Debt | .... | .... | .... | 474,250 | .... | .... | .... | .... |
| TOTAL BORROWING | 4,950,000 | 4,696,117 | 1,403,018 | 133,433,548 | .... | 1,941,868 | 850,000 | 535,037 |
| Other Financing Sources | .... | .... | .... | 2,143,067 | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 231,500 | .... | .... | 7,746,034 | .... | 830,316 | .... | 186,333 |
| - Governmental Funds | 3,823,316 | 260,774 | 787,223 | 67,380,795 | 1,381,493 | 2,155,538 | 334,295 | 1,388,488 |
| TOTAL REVENUES AND OTHER SOURCES | 26,940,828 | 12,793,708 | 14,428,518 | 786,346,840 | 11,546,911 | 11,079,775 | 5,865,565 | 6,622,896 |
| Type of Public Service Enterprise | W,S,G | W,S,G | W,S | W,S,L,O | W,S,G,O | W,S,G,L,E,O | W,S,G,L | W,S,E |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | ST. LOUIS PARK | WHITE BEAR LAKE | WINONA | TOTAL SECOND CLASS | ALBERT LEA | AROKA | BEMIDJI | BRaineri |
|--|----------------|-----------------|------------|--------------------|------------|------------|-----------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 2,112,803 | 841,798 | 996,315 | 49,143,140 | 841,384 | 873,994 | 602,507 | 798,866 |
| - Capital Outlay | 116,413 | 689,630 | 15,651 | 5,604,661 | 4,615 | 93,175 | 1,919 | 24,851 |
| TOTAL GENERAL GOVERNMENT | 2,229,216 | 1,531,428 | 1,011,966 | 54,747,801 | 845,999 | 967,169 | 604,426 | 823,717 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 3,452,222 | 1,515,640 | 2,116,347 | 71,769,454 | 1,645,593 | 1,513,817 | 868,928 | 941,368 |
| - Capital Outlay | 85,541 | 86,762 | 66,204 | 2,890,543 | 31,609 | 30,654 | 34,385 | 16,834 |
| Fire Department - Current Expenditures | 1,692,339 | 377,431 | 2,011,473 | 32,976,215 | 1,151,745 | 213,787 | 364,105 | 387,269 |
| - Capital Outlay | 38,052 | 14,298 | 25,649 | 2,605,239 | 10,524 | 8,198 | 5,144 | 118,933 |
| Other Protection - Current Expenditures | 632,806 | .... | 171,688 | 6,497,059 | 101,253 | 1,842 | 38,651 | 2,580 |
| - Capital Outlay | 21,021 | .... | 3,559 | 1,387,344 | 3,920 | 139 | 3,469 | .... |
| TOTAL PUBLIC SAFETY | 5,921,981 | 1,994,131 | 4,394,920 | 118,125,854 | 2,944,644 | 1,768,437 | 1,314,682 | 1,466,984 |
| STREETS AND HIGHWAYS - Maintenance | | | | | | | | |
| - Lighting | 1,325,255 | 510,003 | 1,178,221 | 41,352,976 | 920,091 | 579,204 | 605,712 | 406,774 |
| - Construction | 393,726 | 89,402 | 146,112 | 5,245,355 | 157,460 | .... | 97,307 | .... |
| - Other Capital Outlay | 1,513,581 | 963,305 | 1,194,409 | 116,200,877 | 277,615 | .... | 277,048 | 301,611 |
| TOTAL STREETS AND HIGHWAYS | 208,404 | 65,229 | 46,339 | 6,923,413 | 60,681 | 214,667 | 38,003 | 154,860 |
| TOTAL STREETS AND HIGHWAYS | 3,440,966 | 1,627,939 | 2,565,081 | 169,722,621 | 1,415,847 | 793,871 | 1,018,070 | 863,245 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | 6,143 | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | .... | .... | 5,219 | 522,171 | .... | .... | .... | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | .... | 5,219 | 528,314 | .... | .... | .... | .... |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | 2,344,002 | 66,600 | .... | 31,012 | 600 |
| TOTAL HEALTH | .... | .... | .... | 49,492 | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | 2,393,494 | 66,600 | .... | 31,012 | 600 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | 404,824 | 3,933,964 | 334,263 | 280,706 | 64,642 | 50,652 |
| - Capital Outlay | .... | .... | 270,143 | 1,470,071 | 35,214 | 76,624 | 399 | 18,015 |
| Park and Recreation - Current Expenditures | 1,658,064 | 285,671 | 1,013,435 | 38,083,270 | 1,018,076 | 693,680 | 325,978 | 212,658 |
| - Capital Outlay | 349,846 | 72,724 | 1,111,395 | 13,695,072 | 28,815 | 60,301 | 415,485 | 21,060 |
| TOTAL CULTURE AND RECREATION | 2,007,910 | 358,395 | 2,799,797 | 57,182,377 | 1,416,368 | 1,111,311 | 806,504 | 302,385 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 148,114 | .... | .... | 3,876,655 | .... | .... | .... | .... |
| AIRPORTS - Current Expenditures | .... | .... | 46,155 | 772,353 | 65,896 | .... | 11,561 | 219,267 |
| - Capital Outlay | .... | .... | 11,041 | 905,304 | 18,235 | .... | .... | 77,352 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | 1,169,791 | .... | 136,444 | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 119,795 | 242,689 | 115,023 | 11,984,188 | 211,550 | 68,430 | 41,136 | 24,173 |
| - Capital Outlay | 3,979,150 | .... | 18,007 | 42,410,501 | 119,553 | .... | 756,099 | 42,000 |
| ALL OTHER UNALLOCATED - Current Expenditures | 378,292 | .... | 739,906 | 11,273,880 | 152,498 | .... | 174,392 | 65,684 |
| - Capital Outlay | 736,164 | .... | 730,498 | 24,874,026 | 1,043,145 | 2,315,605 | 158,225 | .... |
| DEBT SERVICE - Interest & Fiscal Charges | 1,272,737 | 779,323 | 783,923 | 76,223,508 | 405,171 | 393,591 | 315,473 | 339,753 |
| - Principal Payment on Bonds | 1,725,000 | 1,965,400 | 315,000 | 91,422,579 | 450,000 | 450,000 | 372,500 | 505,000 |
| - Other Long-Term Debt | .... | 126,983 | 39,216 | 991,461 | .... | .... | .... | 27,018 |
| TOTAL CURRENT EXPENDITURES | 11,913,416 | 3,862,634 | 8,944,718 | 280,950,616 | 6,666,409 | 4,361,904 | 3,225,931 | 3,109,891 |
| TOTAL CAPITAL OUTLAY | 7,048,172 | 1,891,948 | 3,492,895 | 242,986,200 | 1,633,926 | 2,865,908 | 1,690,176 | 775,516 |
| DEBT SERVICE - Principal & Interest | 2,997,737 | 2,871,706 | 1,138,139 | 168,637,548 | 855,171 | 843,591 | 687,973 | 871,771 |
| TOTAL EXPENDITURES | 21,959,325 | 8,626,288 | 13,575,752 | 692,574,364 | 9,155,506 | 8,071,403 | 5,604,080 | 4,757,178 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | 4,518,320 | .... | 33,736,728 | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | 178,501 | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | 784,433 | .... | .... | 7,458,696 | .... | .... | .... | 53,897 |
| - Governmental Funds | 3,823,316 | 260,774 | 787,223 | 67,334,882 | 1,381,493 | 2,155,538 | 334,295 | 1,388,488 |
| TOTAL EXPENDITURES AND OTHER USES | 26,567,074 | 13,405,382 | 14,362,975 | 801,283,171 | 10,536,999 | 10,226,941 | 5,938,375 | 6,199,563 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CLOQUET | COTTAGE GROVE | EDEN PRAIRIE | FAIRMONT | FARBALDT | FERGUS FALLS | HASTINGS | HOPKINS |
|--|------------------|-------------------|-------------------|------------------|-------------------|-------------------|-------------------|------------------|
| CLASS OF CITY | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| POPULATION - 1987 estimate | 10,409 | 21,164 | 30,712 | 11,570 | 16,244 | 12,432 | 14,167 | 15,065 |
| ASSESSED VALUATION | 49,382,123 | 102,597,257 | 435,399,998 | 52,269,790 | 65,105,798 | 57,001,629 | 69,573,840 | 152,277,518 |
| TOTAL TAXABLE VALUATION | 49,208,302 | 115,138,025 | 342,025,445 | 52,168,361 | 62,211,131 | 55,264,672 | 74,622,634 | 140,937,830 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 1,926,548 | 2,660,366 | 6,365,124 | 1,971,772 | 2,438,054 | 1,797,182 | 1,986,500 | 2,487,295 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 29,117 | 367,557 | 3,856,413 | 464,805 | 533,851 | 57,921 | 627,465 | 245,780 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 1,411,213 | 2,309,587 | 10,525,531 | 1,385,360 | 1,894,169 | 1,462,351 | 1,594,036 | 2,359,594 |
| TAX INCREMENTS | 27,257 | 1,111 | .... | 12,824 | 349,126 | 198,375 | 295,552 | 778,236 |
| GRAVEL TAX | .... | 13,236 | .... | .... | .... | .... | 6,044 | .... |
| FRANCHISE TAXES (Public Utilities) | 25,719 | .... | .... | .... | .... | .... | 62,741 | 25,630 |
| SPECIAL ASSESSMENTS | 142,876 | 1,810,017 | 6,059,149 | 522,802 | 1,236,173 | 375,241 | 1,087,044 | 277,002 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | 30,643 | .... | .... | .... |
| LICENSES AND PERMITS | 49,821 | 370,371 | 1,615,579 | 42,920 | 123,548 | 49,862 | 259,383 | 316,032 |
| FINES AND FORFEITS | 17,617 | 121,109 | 206,268 | 19,773 | 94,726 | 82,612 | 42,295 | 161,836 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | 98,660 | .... | 621,587 | .... | .... | .... |
| - Other | 248,454 | 25,446 | 3,401 | 74,945 | 22,542 | 1,255,800 | 2,014 | 83,968 |
| State Grants - Local Government Aid | 1,717,907 | 1,243,092 | 324,238 | 1,220,714 | 2,154,721 | 1,855,987 | 1,270,416 | 1,100,003 |
| - Homestead Credit | 314,962 | 841,491 | 918,464 | 482,227 | 635,056 | 347,579 | 520,064 | 312,616 |
| - Highways | 336,677 | 143,340 | 1,594,859 | 50,764 | 336,943 | 183,501 | 68,419 | 13,573 |
| - Other | 96,112 | 134,517 | 298,338 | 837,129 | 281,026 | 343,359 | 170,410 | 170,338 |
| County Grants - Highways | .... | .... | .... | .... | .... | 14,159 | .... | .... |
| - Other | 20,635 | 67,330 | .... | .... | .... | .... | .... | 9,542 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 2,489 | 40,543 | 35,966 | 16,325 | 31,189 | 43,500 | 49,616 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 2,737,236 | 2,495,759 | 3,273,926 | 2,682,104 | 4,083,064 | 4,043,885 | 2,080,939 | 1,690,040 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 38,271 | 78,595 | 179,381 | 986 | 193,481 | 689 | 193,094 | 261,025 |
| Public Safety | 122,115 | 168,775 | .... | 12,964 | 30,139 | 38,820 | 248,134 | 11,481 |
| Streets and Highways | 47,495 | 2,062 | .... | .... | 4,535 | .... | .... | 1,624 |
| Sanitation (Refuse Collection) | .... | .... | 7,613 | .... | .... | .... | .... | .... |
| Libraries | 3,853 | .... | .... | .... | 5,849 | 48,748 | .... | .... |
| Recreation and Parks | 21,489 | 270,261 | 607,014 | 60,838 | 228,293 | 33,340 | 17,886 | .... |
| Airports | .... | .... | .... | 35,636 | .... | .... | .... | .... |
| Other Service Charges | 16,073 | 64,116 | 2,275,951 | 4,431 | 20,998 | 96,082 | 4,357 | 33,162 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 249,296 | 583,809 | 3,069,959 | 114,855 | 483,295 | 217,679 | 463,471 | 307,292 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 136,580 | 336,466 | 2,272,212 | 338,951 | 139,839 | 390,551 | 273,289 | 1,188,464 |
| All Other Revenues | 294,944 | 155,912 | 266,124 | 259,110 | 625,754 | 464,430 | 159,970 | 255,633 |
| TOTAL REVENUES | 5,092,559 | 8,197,377 | 27,288,748 | 5,378,699 | 9,060,337 | 7,284,986 | 6,324,764 | 7,359,759 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 2,265,311 | 5,000,000 | 1,030,000 | 3,485,000 | 1,808,951 | 3,495,100 | .... |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | 399,347 | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | .... | 2,265,311 | 5,000,000 | 1,030,000 | 3,485,000 | 2,208,298 | 3,495,100 | .... |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | .... | 10,910 | 110,000 | 805,929 | 98,820 | 78,910 | 27,000 | .... |
| - Governmental Funds | 152,896 | 370,215 | 723,631 | 288,967 | 748,736 | 593,045 | 238,173 | 422,734 |
| TOTAL REVENUES AND OTHER SOURCES | 5,245,455 | 10,843,813 | 33,122,379 | 7,503,595 | 13,392,893 | 10,165,239 | 10,085,037 | 7,782,493 |
| Type of Public Service Enterprise | W,S | W,S,O | W,S,L | W,S,L,E,O | W,S | W,S,G,L,O | W,S,E,O | W,S,G,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CLOUQUET | COTTAGE GROVE | EDEN PRAIRIE | FAIRMONT | FARIBAULT | FERGUS FALLS | HASTINGS | HOPKINS |
|--|-----------|---------------|--------------|-----------|------------|--------------|-----------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 402,485 | 873,655 | 1,809,013 | 538,138 | 500,085 | 689,985 | 573,668 | 951,594 |
| - Capital Outlay | .... | 86,125 | .... | 426,290 | 6,920 | 32,347 | 46,463 | 20,065 |
| TOTAL GENERAL GOVERNMENT | 402,485 | 959,780 | 1,809,013 | 964,428 | 507,005 | 722,332 | 620,131 | 971,659 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 778,918 | 1,295,935 | 1,733,277 | 784,135 | 1,336,553 | 809,219 | 924,161 | 1,418,762 |
| - Capital Outlay | .... | 76,252 | 172,603 | 19,837 | 118,322 | 21,234 | 23,239 | 30,163 |
| Fire Department - Current Expenditures | 595,510 | 491,690 | 431,107 | 132,634 | 986,193 | 149,969 | 482,840 | 304,523 |
| - Capital Outlay | 1,972 | 28,582 | 401,942 | 91,102 | 14,160 | 4,478 | 13,215 | 1,623 |
| Other Protection - Current Expenditures | 38,195 | 286,472 | 531,359 | 87,604 | 37,077 | 41,499 | 93,601 | 184,519 |
| - Capital Outlay | .... | 14,088 | .... | 10,010 | .... | 140 | 3,693 | 926 |
| TOTAL PUBLIC SAFETY | 1,414,595 | 2,193,019 | 3,270,288 | 1,125,322 | 2,492,305 | 1,026,539 | 1,540,749 | 1,940,516 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 686,182 | 515,869 | 1,710,257 | 553,903 | 620,139 | 584,532 | 577,127 | 842,495 |
| - Lighting | 130,902 | .... | 132,191 | 127,669 | 109,193 | 63,932 | 104,982 | 96,380 |
| - Construction | 779,544 | 171,669 | 5,706,318 | 888,523 | 1,011,826 | 1,065,253 | 208,446 | .... |
| - Other Capital Outlay | 7,500 | 134,178 | 115,549 | 29,044 | 49,824 | 2,423 | 11,328 | 28,127 |
| TOTAL STREETS AND HIGHWAYS | 1,604,128 | 821,716 | 7,664,315 | 1,599,139 | 1,790,982 | 1,716,140 | 901,883 | 967,002 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | 7,566 | .... | .... | 21,868 | 6,991 | 22,986 | .... | 43,780 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | 11,937 | .... | .... | .... |
| TOTAL SANITATION | 7,566 | .... | .... | 21,868 | 18,928 | 22,986 | .... | 43,780 |
| HEALTH | | | | | | | | |
| - Current Expenditures | 4,428 | .... | .... | .... | 415 | .... | 375 | 36,912 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | 4,428 | .... | .... | .... | 415 | .... | 375 | 36,912 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 200,647 | .... | .... | .... | 248,279 | 269,825 | 10,365 | .... |
| - Capital Outlay | 1,023,756 | .... | .... | .... | 10,970 | 20,580 | .... | .... |
| Park and Recreation - Current Expenditures | 318,037 | 811,429 | 1,610,615 | 635,370 | 565,175 | 637,303 | 88,417 | 391,649 |
| - Capital Outlay | .... | 158,248 | 722,003 | 154,937 | 28,748 | 43,043 | 11,174 | 9,829 |
| TOTAL CULTURE AND RECREATION | 1,542,440 | 969,677 | 2,332,618 | 790,307 | 853,172 | 970,751 | 109,956 | 401,478 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | 61,991 | .... | .... | .... | .... | 211,973 | 65,430 |
| AIRPORTS | | | | | | | | |
| - Current Expenditures | .... | .... | .... | 372,825 | 40,076 | 91,432 | .... | .... |
| - Capital Outlay | .... | .... | .... | 426 | 4,349 | 1,415,546 | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 38,750 | .... | 68,660 | 79,747 | 351,178 | 484,580 | 16,803 | 359,209 |
| - Capital Outlay | .... | 367 | 2,959 | 1,278,780 | 651,274 | 1,191,319 | .... | 59,378 |
| ALL OTHER UNALLOCATED - Current Expenditures | 125,647 | 100,767 | 350,795 | 60,959 | 584,574 | 147,467 | 132,311 | 110,496 |
| - Capital Outlay | 7,060 | 15,258 | 48,818 | 36,083 | 208,576 | 38,137 | 1,532,675 | 728,977 |
| DEBT SERVICE - Interest & Fiscal Charges | 265,895 | 541,553 | 5,925,033 | 754,490 | 926,810 | 525,935 | 685,420 | 699,869 |
| - Principal Payment on Bonds | 110,000 | 950,000 | 4,315,000 | 715,000 | 1,225,000 | 570,000 | 1,040,000 | 430,000 |
| - Other Long-Term Debt | .... | 73,454 | .... | 133,290 | .... | 22,660 | .... | .... |
| TOTAL CURRENT EXPENDITURES | 3,327,267 | 4,439,633 | 9,354,953 | 3,394,852 | 5,385,928 | 3,992,729 | 3,216,623 | 4,805,749 |
| TOTAL CAPITAL OUTLAY | 1,840,118 | 2,927,869 | 12,484,984 | 2,935,032 | 2,116,906 | 3,834,500 | 1,850,233 | 879,088 |
| DEBT SERVICE - Principal & Interest | 375,895 | 1,565,007 | 10,240,033 | 1,602,780 | 2,151,810 | 1,118,595 | 1,725,420 | 1,129,869 |
| TOTAL EXPENDITURES | 5,543,280 | 8,932,509 | 32,079,970 | 7,932,664 | 9,654,644 | 8,945,824 | 6,792,276 | 6,814,706 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | 2,945,000 | .... | 2,875,822 | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | 103,958 | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | 55,000 | .... | .... | .... | 250,735 | .... | .... | .... |
| - Governmental Funds | 152,896 | 370,215 | 723,631 | 288,967 | 741,299 | 593,045 | 238,173 | 422,734 |
| TOTAL EXPENDITURES AND OTHER USES | 5,751,176 | 9,302,724 | 32,803,601 | 8,221,631 | 13,695,636 | 9,538,869 | 9,906,271 | 7,237,440 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | INVER GROVE HEIGHTS | LAKEVILLE | MARSHALL | MOUNDS VIEW | NEW ULM | NORTH ST. PAUL | NORTHFIELD | OAKDALE |
|--|---------------------|-------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|
| CLASS OF CITY | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| POPULATION - 1987 estimate | 20,003 | 19,106 | 11,698 | 13,022 | 13,401 | 12,228 | 13,813 | 14,981 |
| ASSESSED VALUATION | 136,751,351 | 106,453,394 | 61,560,822 | 60,690,755 | 53,436,629 | 61,212,194 | 47,387,714 | 76,314,951 |
| TOTAL TAXABLE VALUATION | 118,754,963 | 103,872,996 | 53,701,644 | 70,640,263 | 53,209,612 | 68,644,266 | 46,577,790 | 84,113,133 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 2,394,017 | 3,005,338 | 1,541,938 | 784,409 | 2,163,929 | 792,494 | 1,829,457 | 1,599,294 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 1,940,707 | 1,490,644 | 317,041 | 292,717 | 57,972 | 414,136 | 91,247 | 1,320,603 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 2,399,257 | 2,623,147 | 1,228,576 | 764,034 | 1,650,374 | 691,661 | 1,514,297 | 1,508,967 |
| TAX INCREMENTS | .... | 369,550 | 797,218 | .... | 30,511 | 169,564 | 17,372 | 242,783 |
| GRAVEL TAX | 7,501 | 17,952 | .... | 517 | .... | .... | .... | 3,021 |
| FRANCHISE TAXES (Public Utilities) | .... | .... | 25,270 | 21,499 | .... | .... | .... | .... |
| SPECIAL ASSESSMENTS | 3,794,366 | 3,965,828 | 754,265 | 561,721 | 451,171 | 697,093 | 2,206,990 | 4,688,976 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | 30,183 | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 344,973 | 566,724 | 77,330 | 134,507 | 78,496 | 87,039 | 118,832 | 370,553 |
| FINES AND FORFEITS | 141,885 | 44,242 | 66,966 | 57,341 | 70,823 | 56,656 | 56,025 | 115,404 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 9,633 | .... | .... | .... | .... | .... | .... | .... |
| - Other | 57,156 | 1,620 | 93,546 | .... | 2,715 | .... | 36,136 | .... |
| State Grants - Local Government Aid | 706,570 | 630,962 | 939,697 | 569,153 | 1,506,413 | 666,568 | 991,939 | 649,820 |
| - Homestead Credit | 580,972 | 728,941 | 326,182 | 226,669 | 604,900 | 246,566 | 414,923 | 427,916 |
| - Highways | 363,472 | 28,740 | 103,024 | 248,800 | 78,780 | 122,362 | 23,000 | 68,412 |
| - Other | 152,612 | 143,107 | 705,993 | 54,746 | 321,175 | 72,857 | 130,335 | 94,887 |
| County Grants - Highways | .... | .... | .... | 15,843 | 210,000 | 16,691 | 2,261 | .... |
| - Other | .... | .... | .... | 3,587 | .... | .... | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | 258,109 | 1,824 | .... | .... | 25,000 | 1,000 |
| TOTAL INTERGOVERNMENTAL REVENUES | 1,870,415 | 1,533,370 | 2,426,551 | 1,120,622 | 2,723,983 | 1,125,044 | 1,623,594 | 1,242,035 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 512,989 | 140,644 | .... | 76,859 | 365,707 | 5,893 | 60,271 | 179,075 |
| Public Safety | 5,491 | 70,837 | 154,770 | .... | .... | .... | 11,527 | 61,357 |
| Streets and Highways | .... | 59,045 | .... | .... | 10,496 | 2,779 | 195,758 | 40,078 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | .... |
| Libraries | .... | .... | .... | .... | .... | .... | 48,172 | .... |
| Recreation and Parks | 200,406 | 723,411 | 152,729 | 113,978 | 203,846 | 40,380 | .... | 12,840 |
| Airports | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 490,720 | 942,257 | .... | 59,871 | .... | .... | 66,368 | 315,846 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 1,209,606 | 1,936,194 | 307,499 | 250,708 | 580,049 | 49,052 | 382,096 | 609,196 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 1,122,191 | 1,292,868 | 568,248 | 242,016 | 290,716 | 86,962 | 397,701 | 688,544 |
| All Other Revenues | 236,752 | 19,813 | 524,818 | 24,826 | 372,743 | 320,048 | 416,901 | 146,102 |
| TOTAL REVENUES | 11,126,946 | 12,369,688 | 6,806,924 | 3,177,791 | 6,248,866 | 3,283,119 | 6,733,808 | 9,615,581 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 3,772,600 | 8,332,937 | 863,828 | .... | .... | .... | 4,180,000 | 1,680,699 |
| - Other Long-Term Debt | .... | 600,000 | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 3,772,600 | 8,932,937 | 863,828 | .... | .... | .... | 4,180,000 | 1,680,699 |
| Other Financing Sources | 65,156 | .... | .... | .... | .... | .... | .... | 1,277 |
| TRANSFERS FROM - Enterprise Funds | .... | .... | 171,277 | .... | 782,849 | 10,800 | 470,790 | .... |
| - Governmental Funds | .... | 372,965 | 695,265 | 444,744 | .... | 254,955 | 449,823 | 85,325 |
| TOTAL REVENUES AND OTHER SOURCES | 14,964,702 | 21,675,590 | 8,537,294 | 3,622,535 | 7,031,715 | 3,548,874 | 11,834,421 | 11,382,882 |
| Type of Public Service Enterprise | W,S | W,S,L | W,S,L,H,N,E | W,S | W,S,E,O | W,S,E,O | W,S,G,L,H,N,O | W,S,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | INVER GROVE HEIGHTS | LAKEVILLE | MARSHALL | MOUNDS VIEW | NEW ULM | NORTH ST. PAUL | NORTHFIELD | OAKDALE |
|--|---------------------|------------|-----------|-------------|-----------|----------------|------------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 1,123,605 | 959,696 | 689,442 | 625,118 | 765,310 | 198,101 | 575,724 | 670,231 |
| - Capital Outlay | 257,546 | 71,309 | 102,073 | 319,596 | .... | .... | 388,154 | 3,941 |
| TOTAL GENERAL GOVERNMENT | 1,381,151 | 1,031,005 | 791,515 | 944,714 | 765,310 | 198,101 | 963,878 | 674,172 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 1,198,494 | 1,303,739 | 943,005 | 628,488 | 889,080 | 646,651 | 827,908 | 873,563 |
| - Capital Outlay | 90,366 | 81,845 | 47,698 | 19,824 | 30,825 | 26,683 | 37,855 | 101,009 |
| Fire Department - Current Expenditures | 252,840 | 230,065 | 183,399 | 134,702 | 130,769 | 98,707 | 170,884 | 222,368 |
| - Capital Outlay | 959,326 | 1,019,904 | 724 | .... | 63,690 | 3,639 | .... | .... |
| Other Protection - Current Expenditures | 236,372 | 209,718 | .... | 35,767 | .... | 74,007 | 48,466 | 90,479 |
| - Capital Outlay | 7,716 | 4,734 | .... | 6,732 | .... | 10,652 | .... | 655 |
| TOTAL PUBLIC SAFETY | 2,745,114 | 2,850,005 | 1,174,826 | 825,513 | 1,114,364 | 860,339 | 1,085,113 | 1,288,074 |
| STREETS AND HIGHWAYS - Maintenance | 525,262 | 551,855 | 787,766 | 178,129 | 834,070 | 363,978 | 695,402 | 360,364 |
| - Lighting | 33,966 | 97,066 | 68,117 | 29,664 | 94,517 | 27,000 | 88,746 | .... |
| - Construction | .... | 4,580,866 | 515,081 | 561,758 | 1,480,478 | 686,999 | 1,367,644 | .... |
| - Other Capital Outlay | 142,415 | .... | 124,313 | 12,539 | 50,241 | 86,003 | 119,711 | 35,616 |
| TOTAL STREETS AND HIGHWAYS | 701,643 | 5,229,787 | 1,495,277 | 782,090 | 2,459,306 | 1,163,980 | 2,271,503 | 395,980 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | 24,071 | .... | .... | .... | 35,313 | 24,483 | .... | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | 59,083 | .... | .... |
| TOTAL SANITATION | 24,071 | .... | .... | .... | 35,313 | 83,566 | .... | .... |
| HEALTH | | | | | | | | |
| - Current Expenditures | .... | .... | .... | .... | .... | .... | 7,000 | .... |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | 7,000 | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | 548,805 | .... | 269,282 | .... | 274,292 | .... |
| - Capital Outlay | .... | .... | 1,039 | .... | 12,579 | .... | 90,139 | .... |
| Park and Recreation - Current Expenditures | 607,061 | 527,157 | 631,994 | 310,738 | 727,270 | 304,017 | 76,196 | 293,233 |
| - Capital Outlay | 184,062 | 1,014,648 | 186,688 | 81,799 | 184,480 | 30,906 | 8,885 | 155,426 |
| TOTAL CULTURE AND RECREATION | 791,123 | 1,541,805 | 1,368,526 | 392,537 | 1,193,611 | 334,923 | 449,512 | 448,659 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | .... | .... | .... | 40,000 | .... | .... |
| AIRPORTS - Current Expenditures | .... | .... | 90,678 | .... | 42,319 | .... | .... | .... |
| - Capital Outlay | .... | .... | 64,421 | .... | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | .... | 312 | 210,413 | .... | 257,261 | .... | .... | .... |
| - Capital Outlay | 1,736,815 | .... | 234,626 | .... | 101,931 | .... | .... | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 195,682 | .... | 45,511 | .... | 113,369 | 62,555 | 548,532 | .... |
| - Capital Outlay | 826,300 | .... | .... | .... | 3,445 | .... | .... | 2,788,733 |
| DEBT SERVICE - Interest & Fiscal Charges | 1,566,630 | 1,740,862 | 778,318 | 82,168 | 543,267 | 313,062 | 854,709 | 1,408,174 |
| - Principal Payment on Bonds | 2,525,000 | 3,850,000 | 632,551 | 200,000 | 960,000 | 655,000 | 1,077,000 | 1,255,000 |
| - Other Long-Term Debt | 72,500 | 160,000 | .... | .... | .... | .... | 10,000 | 55,000 |
| TOTAL CURRENT EXPENDITURES | 4,197,353 | 3,879,608 | 4,199,130 | 1,942,606 | 4,158,560 | 1,839,499 | 3,313,150 | 2,510,238 |
| TOTAL CAPITAL OUTLAY | 4,204,546 | 7,411,188 | 1,276,663 | 1,002,248 | 1,927,669 | 1,113,807 | 2,012,388 | 3,085,380 |
| DEBT SERVICE - Principal & Interest | 4,164,130 | 5,750,862 | 1,410,869 | 282,168 | 1,503,267 | 968,062 | 1,941,709 | 2,718,174 |
| TOTAL EXPENDITURES | 12,566,029 | 17,041,658 | 6,886,662 | 3,227,022 | 7,589,496 | 3,921,368 | 7,267,247 | 8,313,792 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | 2,197,320 | 443,810 | .... | .... | .... | .... | 2,205,000 | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | 38,322 | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | .... | 372,965 | 62,480 | 444,744 | .... | 254,955 | 449,823 | 85,325 |
| TOTAL EXPENDITURES AND OTHER USES | 14,763,349 | 17,858,433 | 6,987,464 | 3,671,766 | 7,589,496 | 4,176,323 | 9,972,070 | 8,399,117 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | OWATONNA | RAMSEY | RED WING | ROBBINSDALE | SHOREVIEW | STILLWATER | VIRGINIA | WEST ST. PAUL |
|--|-------------------|------------------|-------------------|------------------|------------------|-------------------|------------------|------------------|
| CLASS OF CITY | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| POPULATION - 1987 estimate | 18,832 | 11,706 | 14,272 | 14,528 | 23,473 | 13,256 | 9,634 | 18,194 |
| ASSESSED VALUATION | 84,836,932 | 51,960,127 | 213,352,483 | 86,700,899 | 169,883,738 | 80,795,336 | 36,861,603 | 134,462,267 |
| TOTAL TAXABLE VALUATION | 82,595,788 | 59,306,125 | 207,641,730 | 85,724,331 | 174,254,830 | 84,601,596 | 34,686,790 | 135,750,655 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 3,589,926 | 849,782 | 6,939,259 | 1,757,464 | 2,141,460 | 2,144,341 | 3,346,235 | 2,572,891 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 850,348 | 933,587 | 398,657 | 47,835 | 778,305 | 1,013,121 | 147,201 | 387,451 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 2,771,342 | 790,158 | 7,119,221 | 2,018,394 | 1,753,994 | 1,898,926 | 2,482,988 | 2,216,055 |
| TAX INCREMENTS | 295,774 | 77,227 | 104,385 | 352,609 | .... | 72,331 | 80,130 | .... |
| GRAVEL TAX | .... | .... | .... | .... | 1,086 | 3,461 | .... | 4,506 |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | .... | 31,406 | .... | .... | 371,236 |
| SPECIAL ASSESSMENTS | 1,108,742 | 1,478,058 | 388,609 | 74,099 | 1,103,957 | 1,944,296 | 215,075 | 790,584 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | 40,500 | .... | .... | .... | .... | .... | .... | 4,200 |
| LICENSES AND PERMITS | 117,326 | 585,916 | 124,204 | 139,152 | 310,297 | 162,795 | 33,723 | 338,797 |
| FINES AND FORFEITS | 79,168 | 29,912 | 71,525 | 190,627 | 53,507 | 126,733 | 46,963 | 80,407 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | 36,576 | .... | 117,521 | .... | .... | .... | .... |
| - Other | 4,202,705 | 833 | 46,407 | .... | 1,362 | 846,087 | 412,451 | 18,241 |
| State Grants - Local Government Aid | 1,850,004 | 300,482 | 1,130,123 | 1,190,308 | 437,585 | 1,100,662 | 1,921,138 | 1,267,019 |
| - Homestead Credit | 933,764 | 313,716 | 511,053 | 684,100 | 535,131 | 529,425 | 1,088,150 | 549,909 |
| - Highways | 24,240 | 202,169 | 93,550 | 346,840 | 28,594 | 16,920 | .... | 236,391 |
| - Other | 268,297 | 58,344 | 547,545 | 185,353 | 25,066 | 66,686 | 997,952 | 167,535 |
| County Grants - Highways | 30,345 | .... | .... | 13,092 | 10,753 | 1,538 | .... | .... |
| - Other | 76,025 | .... | 69,666 | 4,926 | 480 | 6,451 | 15,279 | 16,062 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 792 | .... | .... | 267,897 | 2,928 | 16,848 | 800 | 48,370 |
| TOTAL INTERGOVERNMENTAL REVENUES | 7,386,172 | 912,120 | 2,398,344 | 2,810,037 | 1,041,899 | 2,584,617 | 4,435,770 | 2,303,527 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 82,791 | 4,128 | 63,762 | 261,927 | 12,727 | 143,224 | 63,598 | 24,856 |
| Public Safety | 28,792 | 163 | 91,147 | 11,249 | .... | 105,402 | 170,098 | 98,489 |
| Streets and Highways | 105,445 | .... | 40,533 | .... | 63,391 | .... | 74,664 | .... |
| Sanitation (Refuse Collection) | .... | .... | 50,801 | .... | .... | .... | 340,830 | .... |
| Libraries | .... | .... | 17,353 | .... | .... | 4,724 | 49,933 | .... |
| Recreation and Parks | 365,243 | .... | 41,228 | 192,675 | 178,188 | 8,480 | 219,309 | 75,227 |
| Airports | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Service Charges | .... | 2,300 | 95,111 | 4,505 | 236,183 | 183,290 | 182,279 | 11,798 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 582,271 | 6,591 | 399,935 | 470,356 | 490,489 | 445,120 | 1,100,711 | 210,370 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 1,273,957 | 456,177 | 586,170 | 523,907 | 437,830 | 383,948 | 501,518 | 877,237 |
| All Other Revenues | 650,053 | 193,182 | 2,042,685 | 658,544 | 323,666 | 137,511 | 231,589 | 82,771 |
| TOTAL REVENUES | 14,305,305 | 4,529,341 | 13,235,078 | 7,237,725 | 5,548,131 | 7,759,738 | 9,128,467 | 7,279,690 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 4,300,000 | 3,322,804 | 3,339,760 | .... | 430,000 | 3,025,534 | .... | .... |
| - Other Long-Term Debt | .... | .... | .... | .... | 109,184 | .... | .... | 135,167 |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 4,300,000 | 3,322,804 | 3,339,760 | .... | 539,184 | 3,025,534 | .... | 135,167 |
| Other Financing Sources | .... | .... | .... | .... | 3,200 | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 1,623,963 | .... | 7 | 361,664 | 158,733 | 28,151 | .... | 13,566 |
| - Governmental Funds | 8,169,902 | 426,459 | 2,295,324 | 390,543 | 1,801,317 | 1,795,119 | 223,545 | 332,287 |
| TOTAL REVENUES AND OTHER SOURCES | 28,399,170 | 8,278,604 | 18,870,169 | 7,989,932 | 8,050,565 | 12,608,542 | 9,352,012 | 7,760,710 |
| Type of Public Service Enterprise | W,S,E,O | W,S | W,S,H,O | W,S,G,L | W,S | W,S,G,O | W,S,H,N,E,O | W,S,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | OWATONNA | RAMSEY | RED WING | ROBBINSDALE | SHOREVIEW | STILLWATER | VIRGINIA | WEST ST. PAUL |
|--|------------|-----------|------------|-------------|-----------|------------|------------|---------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 517,080 | 635,455 | 764,952 | 985,670 | 553,768 | 554,899 | 644,936 | 583,918 |
| - Capital Outlay | 43,802 | 45,711 | 47,417 | 7,975 | 114,458 | 28,907 | 64,255 | 27,368 |
| TOTAL GENERAL GOVERNMENT | 560,882 | 681,166 | 812,369 | 993,645 | 668,226 | 583,806 | 709,191 | 611,286 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 917,083 | 353,094 | 1,415,748 | 1,146,991 | 559,173 | 856,156 | 1,009,025 | 1,171,401 |
| - Capital Outlay | 52,573 | .... | 111,896 | 48,965 | .... | 56,004 | 11,734 | 33,970 |
| Fire Department - Current Expenditures | 421,790 | 69,689 | 1,209,194 | 183,941 | 314,445 | 432,004 | 1,122,345 | 980,009 |
| - Capital Outlay | 10,284 | .... | 2,894 | 9,031 | 360,429 | 23,929 | 29,893 | 66,505 |
| Other Protection - Current Expenditures | 112,142 | 68,563 | 113,894 | 148,681 | 20,356 | 172,537 | 90,507 | 251,309 |
| - Capital Outlay | 795 | .... | 125 | 9,116 | 21,422 | 3,261 | 510 | 242,063 |
| TOTAL PUBLIC SAFETY | 1,514,667 | 491,346 | 2,853,751 | 1,546,725 | 1,275,825 | 1,543,891 | 2,264,014 | 2,745,257 |
| STREETS AND HIGHWAYS | | | | | | | | |
| Streets and Highways - Maintenance | 1,135,495 | 209,388 | 1,087,806 | 461,849 | 742,081 | 532,295 | 850,870 | 811,913 |
| - Lighting | .... | .... | 136,361 | 68,327 | 80,022 | 104,717 | 6,297 | 78,379 |
| - Construction | 861,013 | 83,190 | 400,074 | 409,031 | 833,327 | 1,458,597 | .... | 1,717,087 |
| - Other Capital Outlay | 105,501 | .... | 111,672 | 42,960 | .... | 3,412 | 73,038 | 89,444 |
| TOTAL STREETS AND HIGHWAYS | 2,102,009 | 292,578 | 1,735,913 | 982,167 | 1,655,430 | 2,099,021 | 930,205 | 2,696,823 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | 409,671 | .... | .... | .... | 226,092 | .... |
| Other Sanitation - Current Expenditures | 31,335 | .... | 86,540 | .... | .... | .... | .... | 28,630 |
| Sanitation - Capital Outlay | .... | .... | 76,794 | .... | .... | .... | 100,636 | 6,785 |
| TOTAL SANITATION | 31,335 | .... | 573,005 | .... | .... | .... | 326,728 | 35,415 |
| HEALTH | | | | | | | | |
| Health - Current Expenditures | .... | .... | 28,435 | 11,500 | .... | .... | .... | .... |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | 28,435 | 11,500 | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 384,261 | .... | 421,668 | .... | .... | 293,314 | 378,954 | .... |
| - Capital Outlay | 6,422 | .... | 7,083 | .... | .... | 849,596 | 7,319 | .... |
| Park and Recreation - Current Expenditures | 1,009,968 | 87,848 | 570,463 | 788,814 | 644,799 | 251,305 | 719,863 | 454,430 |
| - Capital Outlay | 119,285 | 105,413 | 375,707 | 87,980 | 378,227 | 70,640 | 53,583 | 31,174 |
| TOTAL CULTURE AND RECREATION | 1,519,936 | 193,261 | 1,374,921 | 876,794 | 1,023,026 | 1,464,855 | 1,159,719 | 485,604 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 363,570 | .... | .... | 123,908 | 13,359 | 90,659 | 1,345,725 | 700 |
| AIRPORTS - Current Expenditures | 41,593 | .... | 22,919 | .... | .... | .... | 20,000 | .... |
| - Capital Outlay | 8,617 | .... | 46,648 | .... | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | .... | .... | 27,060 | .... | .... |
| HRA & ECONOMIC DEVELOPMENT | | | | | | | | |
| HRA & Economic Development - Current Expend. | 296 | .... | 226,211 | 526,730 | 271,240 | .... | 491,445 | 17,891 |
| - Capital Outlay | .... | 1,333,395 | 134,644 | 1,649,305 | .... | .... | 346,480 | .... |
| ALL OTHER UNALLOCATED | | | | | | | | |
| All Other Unallocated - Current Expenditures | 280,575 | .... | 3,303,317 | .... | 42,459 | 840,700 | 691,315 | 84,727 |
| - Capital Outlay | 587,122 | 441,645 | 506,312 | .... | .... | .... | 63,851 | .... |
| DEBT SERVICE | | | | | | | | |
| Debt Service - Interest & Fiscal Charges | 1,716,779 | 400,000 | 1,053,420 | 588,896 | 525,916 | 1,012,604 | 891,015 | 318,536 |
| - Principal Payment on Bonds | 15,935,000 | 925,000 | 1,345,000 | 365,000 | 430,000 | 3,015,000 | 390,000 | 740,000 |
| - Other Long-Term Debt | 33,011 | 31,513 | .... | .... | 125,290 | .... | .... | 71,000 |
| TOTAL CURRENT EXPENDITURES | 5,215,188 | 1,424,037 | 9,797,179 | 4,446,411 | 3,263,161 | 4,064,987 | 6,521,081 | 4,574,958 |
| TOTAL CAPITAL OUTLAY | 1,795,414 | 2,009,354 | 2,130,834 | 2,264,363 | 1,721,222 | 2,585,005 | 2,097,024 | 2,215,096 |
| DEBT SERVICE - Principal & Interest | 17,684,790 | 1,356,513 | 2,398,420 | 953,896 | 1,081,206 | 4,027,604 | 1,281,015 | 1,129,536 |
| TOTAL EXPENDITURES | 24,695,392 | 4,789,904 | 14,326,433 | 7,664,670 | 6,065,589 | 10,677,596 | 9,899,120 | 7,919,590 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION | | | | | | | | |
| Debt Redemption - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | | | | | | | | |
| Other Financing Uses | .... | .... | .... | .... | 4,086 | .... | .... | .... |
| TRANSFERS TO | | | | | | | | |
| Transfers To - Enterprise Funds | .... | 4,000 | 435,880 | 68,000 | .... | 43,036 | .... | 425 |
| - Governmental Funds | 8,169,902 | 426,459 | 2,461,807 | 390,543 | 1,801,317 | 1,795,119 | 223,545 | 332,287 |
| TOTAL EXPENDITURES AND OTHER USES | 32,865,294 | 5,220,363 | 17,224,120 | 8,123,213 | 7,870,992 | 12,515,751 | 10,122,665 | 8,252,302 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | WILLMAR | WOODBURY | WORTHINGTON | TOTAL THIRD CLASS | AFTON | ALEXANDRIA | ANDOVER | ARDEN HILLS |
|--|-------------------|-------------------|------------------|--------------------|----------------|------------------|-------------------|------------------|
| CLASS OF CITY | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 17,143 | 15,286 | 10,397 | 473,549 | 2,631 | 7,857 | 12,095 | 9,458 |
| ASSESSED VALUATION | 80,858,220 | 127,442,877 | 45,488,683 | 2,965,254,297 | 22,593,651 | 45,819,355 | 54,400,472 | 108,720,924 |
| TOTAL TAXABLE VALUATION | 78,038,305 | 121,680,519 | 44,057,057 | 2,866,169,516 | 22,934,567 | 45,454,826 | 62,769,026 | 96,381,346 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 1,780,209 | 2,224,155 | 2,141,003 | 72,594,498 | 384,633 | 1,417,455 | 727,354 | 1,000,544 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 640,359 | 1,843,293 | .... | 20,383,090 | 12,544 | 232 | 991,902 | 488,472 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 3,029,080 | 1,865,732 | 1,679,954 | 69,021,350 | 323,784 | 1,143,304 | 647,363 | 817,040 |
| TAX INCREMENTS | 191,360 | 254,938 | 156,408 | 5,574,898 | .... | 41,717 | 2,030 | .... |
| GRAVEL TAX | .... | 8,164 | .... | 65,488 | 5,101 | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | 1,421,951 | .... | 14,233 | .... | .... |
| SPECIAL ASSESSMENTS | 1,125,930 | 4,493,537 | 469,683 | 43,654,511 | 28,132 | 268,971 | 3,253,674 | 689,605 |
| LOCAL SALES TAXES & HOTEL-HOTEL TAXES | .... | .... | 24,224 | 210,960 | .... | .... | .... | .... |
| LICENSES AND PERMITS | 86,918 | 522,655 | 35,274 | 7,502,327 | 24,382 | 40,042 | 268,983 | 141,982 |
| FINES AND FORFEITS | 146,273 | 85,030 | 76,615 | 2,776,900 | 7,267 | 52,261 | 33,496 | 27,794 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 139,575 | .... | 264,516 | 1,288,068 | .... | 274,241 | 18,474 | .... |
| - Other | 2,335 | 250,000 | 1,680 | 7,857,357 | .... | 2,104 | 780 | 644 |
| State Grants - Local Government Aid | 1,516,208 | 508,190 | 1,321,913 | 36,671,141 | 66,041 | 1,017,241 | 230,355 | 107,355 |
| - Homestead Credit | 398,981 | 466,123 | 477,754 | 15,957,859 | 85,247 | 208,053 | 254,169 | 142,986 |
| - Highways | 195,456 | 477,324 | 14,670 | 6,334,810 | .... | 425,598 | 22,260 | 101,836 |
| - Other | 223,822 | 199,631 | 500,851 | 8,453,570 | 3,869 | 194,564 | 695,589 | 97,864 |
| County Grants - Highways | 3,795 | .... | 7,307 | 328,074 | .... | .... | .... | 4,902 |
| - Other | 2,593 | .... | 52,316 | 549,965 | .... | .... | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 4,369 | .... | 854,374 | .... | .... | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 2,482,765 | 1,905,637 | 2,641,007 | 78,295,218 | 155,157 | 2,121,801 | 1,221,627 | 455,587 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 2,725 | 129,499 | 158,655 | 3,251,249 | .... | .... | 46,821 | 11,628 |
| Public Safety | 88,182 | .... | 11,655 | 1,776,823 | .... | 117,425 | .... | .... |
| Streets and Highways | 5,392 | 24,406 | 5,377 | 722,798 | .... | 507 | .... | .... |
| Sanitation (Refuse Collection) | .... | .... | 18,436 | 417,680 | .... | .... | .... | .... |
| Libraries | .... | .... | .... | 200,839 | .... | 72,977 | .... | .... |
| Recreation and Parks | 58,117 | 146,024 | 52,510 | 4,327,601 | .... | 2,331 | 26,265 | 54,204 |
| Airports | .... | .... | .... | 35,636 | .... | 29,909 | .... | .... |
| Other Service Charges | .... | 689,187 | 4,696 | 6,176,599 | .... | 38,911 | 197,489 | 4,785 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 154,416 | 989,116 | 251,329 | 16,909,225 | .... | 262,060 | 270,575 | 70,617 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 731,222 | 972,519 | 298,305 | 18,227,631 | 18,051 | 111,336 | 638,317 | 183,196 |
| All Other Revenues | 1,149,896 | 94,257 | 161,073 | 12,308,064 | 19,296 | 166,770 | 120,321 | 178,874 |
| TOTAL REVENUES | 9,097,860 | 11,191,585 | 5,793,872 | 255,968,523 | 581,170 | 4,222,495 | 6,456,386 | 2,564,695 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 2,406,000 | 4,906,501 | 3,008,000 | 63,774,930 | .... | .... | 7,799,126 | .... |
| - Other Long-Term Debt | .... | .... | .... | 1,448,698 | .... | .... | 170,000 | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 2,406,000 | 4,906,501 | 3,008,000 | 65,223,628 | .... | .... | 7,969,126 | .... |
| Other Financing Sources | .... | .... | 22,200 | 91,833 | .... | 70,791 | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 864,656 | .... | 230,167 | 6,864,841 | .... | 35,000 | 86,007 | 875,753 |
| - Governmental Funds | 607,290 | 728,000 | 21,385 | 27,892,459 | .... | 279,590 | 2,087,661 | 531,138 |
| TOTAL REVENUES AND OTHER SOURCES | 12,975,806 | 16,826,086 | 9,075,624 | 356,041,284 | 581,170 | 4,607,876 | 16,599,180 | 3,971,586 |
| Type of Public Service Enterprise | W,S,E,H,O | W,S | W,S,E,L,H,O | W,S,G,O | | W,L,E,O | W,S | W,S |

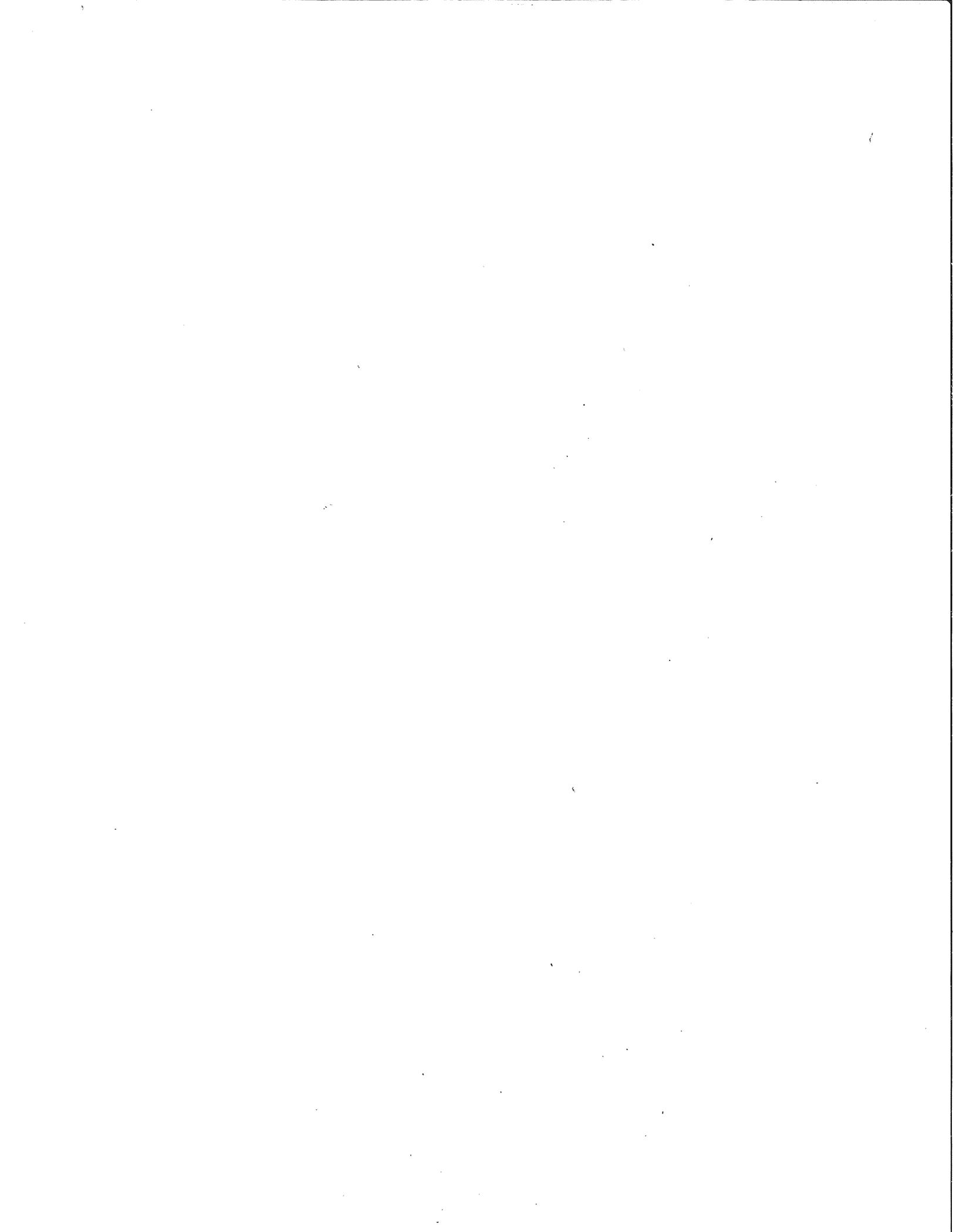


TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | AURORA | BAXTER | BAYPORT | BELLE PLAINE | BENSON | BLUE EARTH | BRECKENRIDGE | BUFFALO |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 2,213 | 3,183 | 2,811 | 3,106 | 3,518 | 4,114 | 4,005 | 5,996 |
| ASSESSED VALUATION | 5,063,622 | 19,593,046 | 19,592,873 | 11,651,547 | 9,686,010 | 15,476,606 | 9,484,660 | 25,313,265 |
| TOTAL TAXABLE VALUATION | 4,887,913 | 17,655,539 | 19,386,402 | 14,158,079 | 8,419,279 | 15,212,750 | 9,239,938 | 21,224,990 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 494,656 | 394,020 | 419,304 | 335,645 | 419,364 | 897,309 | 535,328 | 604,063 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 28,084 | 201,156 | 2,676 | 90,652 | 20,363 | 287,843 | 191,021 | 322,980 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 335,802 | 521,409 | 391,231 | 322,593 | 285,996 | 667,011 | 346,423 | 385,429 |
| TAX INCREMENTS | 31,841 | .... | .... | .... | 146,037 | 27,802 | 28,143 | 385,533 |
| GRAVEL TAX | .... | .... | 797 | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | .... | .... | .... | .... | .... |
| SPECIAL ASSESSMENTS | 30,253 | 294,429 | 29,045 | 146,255 | 33,188 | 404,605 | 183,071 | 539,336 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 8,817 | 48,638 | 39,934 | 18,214 | 6,339 | 9,249 | 18,203 | 94,664 |
| FINES AND FORFEITS | 5,970 | 6,830 | 19,019 | 8,931 | 11,455 | 11,957 | 28,640 | 49,163 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 10,800 | .... | .... | .... | .... | .... | .... | .... |
| - Other | 1,180 | 567 | .... | 515 | 949,691 | 13,581 | .... | .... |
| State Grants - Local Government Aid | 260,955 | 135,427 | 165,644 | 244,903 | 444,997 | 434,298 | 581,961 | 288,373 |
| - Homestead Credit | 150,263 | 92,427 | 76,678 | 104,932 | 155,753 | 239,792 | 188,982 | 180,661 |
| - Highways | .... | .... | .... | .... | .... | .... | 4,019 | .... |
| - Other | 124,839 | 28,000 | 44,007 | 12,696 | 101,988 | 25,855 | 45,899 | 149,560 |
| County Grants - Highways | .... | .... | .... | 11,377 | .... | .... | .... | .... |
| - Other | .... | .... | .... | .... | .... | 73,916 | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 15,000 | .... | .... | 10,000 | .... | 9,872 | 41,474 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 563,037 | 256,421 | 286,329 | 384,423 | 1,652,429 | 797,314 | 862,335 | 618,594 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | .... | .... | .... | 8,499 | 39,000 | 21,007 | 7,093 | 5,537 |
| Public Safety | 1,586 | .... | 27,398 | 3,623 | 20,085 | .... | 54,297 | 57,571 |
| Streets and Highways | .... | .... | .... | 2,137 | 27,000 | .... | 205 | 915 |
| Sanitation (Refuse Collection) | .... | .... | 60,531 | .... | .... | .... | .... | 105,562 |
| Libraries | 329 | .... | .... | .... | 1,630 | 14,208 | .... | .... |
| Recreation and Parks | 519 | .... | 3,653 | 67,893 | 17,699 | .... | 23,926 | .... |
| Airports | .... | .... | .... | .... | .... | 26,321 | .... | .... |
| Other Service Charges | 4,250 | .... | 4,410 | 2,340 | 33,507 | .... | 9,707 | 44,437 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 6,684 | .... | 95,992 | 84,492 | 138,921 | 61,536 | 95,228 | 214,022 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 30,370 | 69,234 | 41,931 | 44,654 | 60,200 | 175,536 | 87,010 | 87,471 |
| All Other Revenues | 43,385 | 20,833 | 201,526 | 14,087 | 234,250 | 228,293 | 359,538 | 181,202 |
| TOTAL REVENUES | 1,056,159 | 1,217,794 | 1,105,804 | 1,023,649 | 2,568,815 | 2,383,303 | 2,008,591 | 2,555,414 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 278,637 | .... | .... | .... | 4,242,825 | 181,400 | 1,792,395 |
| - Other Long-Term Debt | 88,385 | .... | .... | .... | 39,200 | .... | .... | 117,500 |
| - Short-Term Debt | .... | .... | 4,100 | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 88,385 | 278,637 | 4,100 | .... | 39,200 | 4,242,825 | 181,400 | 1,909,895 |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | .... | .... | .... | .... | .... | 68,037 | 72,000 | 101,000 |
| - Governmental Funds | 33,461 | .... | .... | 31,480 | 293,439 | 196,261 | 102,275 | 212,071 |
| TOTAL REVENUES AND OTHER SOURCES | 1,178,005 | 1,496,431 | 1,109,904 | 1,055,129 | 2,901,454 | 6,890,426 | 2,364,266 | 4,778,380 |
| Type of Public Service Enterprise | W,S,G | W,S | W,S | W,S,O | W,S,G,E,L | W,S,L | W,S,E | W,S,L,E,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | AURORA | BAXTER | BAYPORT | BELLE PLAINE | BENSON | BLUE EARTH | BRECKENRIDGE | BUFFALO |
|---|---------|-----------|---------|--------------|-----------|------------|--------------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 137,685 | 194,445 | 122,107 | 218,545 | 194,106 | 189,565 | 237,300 | 222,383 |
| - Capital Outlay | 23,978 | 72,018 | 666 | .... | 281 | 1,853 | .... | 1,999 |
| TOTAL GENERAL GOVERNMENT | 161,663 | 266,463 | 122,773 | 218,545 | 194,387 | 191,418 | 237,300 | 224,382 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 197,168 | 124,831 | 189,064 | 174,600 | 189,064 | 223,372 | 352,826 | 351,712 |
| - Capital Outlay | .... | 11,702 | 5,080 | .... | 12,768 | 14,315 | 4,089 | 30,559 |
| Fire Department - Current Expenditures | 25,103 | 26,099 | 58,369 | 20,794 | 39,961 | 28,707 | 38,748 | 62,822 |
| - Capital Outlay | 68,769 | .... | 57,929 | .... | 4,043 | 15,150 | .... | 9,595 |
| Other Protection - Current Expenditures | 7,719 | 17,136 | 23,503 | 380 | .... | .... | 1,112 | 49,162 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL PUBLIC SAFETY | 298,759 | 179,768 | 333,945 | 195,774 | 245,836 | 281,544 | 396,775 | 503,850 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 165,291 | 94,691 | 180,106 | 91,226 | 240,224 | 272,133 | 167,499 | 121,729 |
| - Lighting | 32,091 | .... | 27,089 | .... | 15,589 | 28,666 | 11,187 | 33,837 |
| - Construction | .... | .... | .... | .... | .... | .... | .... | 78,302 |
| - Other Capital Outlay | 55,392 | 88,000 | 5,000 | .... | 9,070 | 11,300 | 775 | 5,250 |
| TOTAL STREETS AND HIGHWAYS | 252,774 | 182,691 | 212,195 | 91,226 | 264,883 | 312,099 | 179,461 | 239,118 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | 23,642 | .... | 54,341 | .... | .... | .... | .... | 114,140 |
| Other Sanitation - Current Expenditures | 2,322 | .... | .... | .... | 8,188 | 5,377 | 11,200 | 6,371 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | 8,464 | .... | .... |
| TOTAL SANITATION | 25,964 | .... | 54,341 | .... | 8,188 | 13,841 | 11,200 | 120,511 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 24,228 | .... | 50,993 | 2,266 | 26,661 | 139,731 | 40,459 | 11,341 |
| - Capital Outlay | 9,376 | .... | .... | .... | 1,312 | .... | .... | 728 |
| Park and Recreation - Current Expenditures | 16,549 | 24,340 | 62,583 | 122,223 | 125,822 | 100,157 | 190,062 | 91,418 |
| - Capital Outlay | 70,430 | 4,229 | 21,671 | .... | 5,789 | 46,103 | .... | 123,251 |
| TOTAL CULTURE AND RECREATION | 120,583 | 28,569 | 135,247 | 124,489 | 159,584 | 285,991 | 230,521 | 226,738 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | 37,488 | 31,359 | .... | .... | 43,821 | .... |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | 19,246 | 18,949 | .... | 23,522 |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 1,068 | .... | .... | .... | 62,919 | 420,522 | .... | 176,834 |
| - Capital Outlay | 9,454 | .... | .... | .... | 108,041 | .... | .... | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 10,201 | 718 | 38,908 | .... | 96,006 | 800 | 81,851 | .... |
| - Capital Outlay | .... | 62,861 | .... | .... | 40,311 | 66,178 | 213,954 | 1,394,641 |
| DEBT SERVICE - Interest & Fiscal Charges | | | | | | | | |
| - Principal Payment on Bonds | 12,979 | 321,895 | .... | 109,187 | 113,800 | 586,849 | 267,417 | 479,540 |
| - Other Long-Term Debt | 23,000 | 215,000 | .... | 155,000 | 180,000 | 476,727 | 260,339 | 392,727 |
| - Other Long-Term Debt | 24,236 | 7,000 | .... | .... | .... | 13,334 | .... | 2,790 |
| TOTAL CURRENT EXPENDITURES | 643,067 | 482,260 | 844,551 | 661,393 | 1,017,786 | 1,427,979 | 1,176,065 | 1,265,271 |
| TOTAL CAPITAL OUTLAY | 237,399 | 238,810 | 90,346 | .... | 1,415,845 | 163,363 | 218,818 | 1,644,325 |
| DEBT SERVICE - Principal & Interest | 60,215 | 543,895 | .... | 264,187 | 293,800 | 1,076,910 | 527,756 | 875,057 |
| TOTAL EXPENDITURES | 940,681 | 1,264,965 | 934,897 | 925,580 | 2,727,431 | 2,668,252 | 1,922,639 | 3,784,653 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | 4,242,825 | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 33,461 | .... | 30,000 | .... | .... | .... | .... | .... |
| TOTAL EXPENDITURES AND OTHER USES | 974,142 | 1,264,965 | 964,897 | 957,060 | 3,020,870 | 7,107,338 | 2,024,914 | 4,022,083 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CALEDONIA | CAMBRIDGE | CANNON FALLS | CHAMPLIN | CHANHASSEN | CHASKA | CHISHOLM | CIRCLE PINES |
|--|-----------|------------|--------------|------------|------------|------------|------------|--------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 2,714 | 3,308 | 2,989 | 13,261 | 8,485 | 10,018 | 5,263 | 4,705 |
| ASSESSED VALUATION | 8,319,494 | 20,187,737 | 17,260,992 | 55,149,198 | 75,590,287 | 58,331,143 | 13,748,634 | 20,672,319 |
| TOTAL TAXABLE VALUATION | 8,228,814 | 18,575,626 | 16,870,332 | 64,642,195 | 63,436,257 | 56,399,624 | 13,748,634 | 24,427,258 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 294,583 | 508,916 | 603,012 | 1,146,522 | 1,542,880 | 700,762 | 1,143,199 | 365,223 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 176,869 | 99,231 | 71,762 | 1,819,355 | 1,102,612 | 313,163 | 7,914 | 164,884 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 189,974 | 420,983 | 482,489 | 1,054,563 | 1,334,686 | 699,852 | 561,583 | 324,569 |
| TAX INCREMENTS | 12,320 | 226,949 | 37,721 | 13,089 | 1,598,407 | 310,313 | .... | 27,507 |
| GRAVEL TAX | .... | .... | .... | .... | 2,630 | 1,573 | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | .... | .... | 14,987 | 17,801 | .... | .... |
| SPECIAL ASSESSMENTS | 198,463 | 141,477 | 597,861 | 3,924,474 | 2,141,759 | 753,315 | 6,928 | 292,697 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 11,204 | 40,631 | 16,866 | 298,113 | 540,797 | 192,317 | 26,013 | 89,051 |
| FINES AND FORFEITS | 7,259 | 20,939 | 31,900 | 61,887 | 16,146 | 29,720 | 12,362 | 29,553 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | .... | 49,857 | 20,608 | .... | .... | .... |
| - Other | 335 | 671,079 | 207,449 | .... | 37,556 | 1,035 | .... | 332 |
| State Grants - Local Government Aid | 279,315 | 308,947 | 326,393 | 392,513 | 191,277 | 334,231 | 1,031,312 | 220,830 |
| - Homestead Credit | 107,842 | 90,560 | 131,044 | 388,547 | 313,851 | 201,378 | 587,111 | 135,709 |
| - Highways | 25,261 | .... | .... | .... | 80,106 | 78,283 | 285,193 | .... |
| - Other | 21,486 | 60,400 | 240,640 | 237,332 | 69,241 | 119,400 | 397,017 | 46,789 |
| County Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 518 | .... | 19,955 | .... | 18,023 | .... | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | 529 | 116,561 | 665 | .... | 241,325 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 434,757 | 1,130,986 | 926,010 | 1,184,810 | 731,327 | 734,327 | 2,541,958 | 403,660 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 1,223 | 300 | 34,737 | 208,856 | 448,350 | 193,868 | 26,080 | 2,809 |
| Public Safety | 44,602 | 29,805 | 35,606 | 10,820 | .... | 6,376 | 17,979 | 16,437 |
| Streets and Highways | 345 | 1,532 | 9,127 | 24,630 | .... | 60,148 | 14,788 | .... |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | 94,440 | 108,151 |
| Libraries | .... | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | 27,540 | .... | 26,533 | 7,125 | .... | 35,345 | 27,661 | .... |
| Airports | .... | 3,928 | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 63 | 363 | .... | 358,573 | .... | 364,397 | 30,736 | .... |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 73,773 | 35,928 | 106,003 | 610,004 | 448,350 | 660,134 | 211,684 | 127,397 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 241,585 | 74,581 | 253,746 | 893,773 | 818,123 | 686,069 | 28,632 | 79,952 |
| All Other Revenues | 15,157 | 164,865 | 663,302 | 1,315,480 | 69,122 | 156,676 | 7,229 | 177,817 |
| TOTAL REVENUES | 1,184,492 | 2,257,339 | 3,115,898 | 9,356,193 | 7,716,334 | 4,242,097 | 3,396,389 | 1,552,203 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 85,000 | 652,206 | 1,290,000 | 9,545,447 | 8,219,775 | 4,411,456 | .... | 813,932 |
| - Other Long-Term Debt | .... | 148,832 | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 85,000 | 801,038 | 1,290,000 | 9,545,447 | 8,219,775 | 4,411,456 | .... | 813,932 |
| Other Financing Sources | 85,000 | .... | 125,000 | 7,321 | .... | .... | 7,125 | .... |
| TRANSFERS FROM - Enterprise Funds | 30,000 | .... | 211,000 | 52,906 | 120,000 | 467,027 | .... | .... |
| - Governmental Funds | 18,283 | 22,800 | 197,053 | 463,055 | 1,296,853 | 802,293 | 174,588 | 7,255 |
| TOTAL REVENUES AND OTHER SOURCES | 1,402,775 | 3,081,177 | 4,938,951 | 19,424,922 | 17,352,962 | 9,922,873 | 3,578,102 | 2,373,390 |
| Type of Public Service Enterprise | W,S,L,E | W,S,L | W,S,L,O | W,S,L | W,S | W,S,E,O | W,S,O | W,S,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CALEDONIA | CAMBRIDGE | CANNON FALLS | CHAMPLIN | CHANHASSEN | CHASKA | CHISHOLM | CIRCLE PINES |
|--|-----------|-----------|--------------|------------|------------|-----------|-----------|--------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 116,733 | 166,783 | 144,136 | 648,448 | 512,806 | 522,386 | 358,253 | 115,591 |
| - Capital Outlay | .... | 2,000 | 16,992 | 16,973 | 19,978 | 4,375 | 5,585 | 1,987 |
| TOTAL GENERAL GOVERNMENT | 116,733 | 168,783 | 161,128 | 665,421 | 532,784 | 526,761 | 363,838 | 117,578 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 148,766 | 234,871 | 313,124 | 600,418 | 288,457 | 485,050 | 693,597 | 289,510 |
| - Capital Outlay | .... | 2,425 | 6,000 | 38,956 | 3,625 | 25,580 | 18,448 | 5,625 |
| Fire Department - Current Expenditures | 29,466 | 47,991 | 49,001 | 141,452 | 102,808 | 91,063 | 172,275 | 74,766 |
| - Capital Outlay | 750 | 1,108 | .... | .... | 7,788 | 27,542 | 3,695 | .... |
| Other Protection - Current Expenditures | .... | 44,383 | 1,531 | 121,943 | 133,069 | 13,203 | 7,917 | 33,550 |
| - Capital Outlay | .... | 2,675 | .... | 330 | 1,564 | 11,120 | .... | 1,680 |
| TOTAL PUBLIC SAFETY | 178,982 | 333,453 | 369,656 | 903,099 | 529,311 | 653,558 | 895,932 | 405,131 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 112,391 | 102,360 | 210,465 | 427,270 | 540,017 | 384,852 | 484,301 | 60,816 |
| - Lighting | 20,543 | 30,438 | 32,291 | 57,594 | 63,234 | 24,317 | 67,535 | .... |
| - Construction | 32,399 | .... | 615,002 | 436,830 | 8,115,345 | .... | .... | .... |
| - Other Capital Outlay | 2,264 | .... | .... | 252,137 | 135,263 | 97,888 | 11,600 | 23,756 |
| TOTAL STREETS AND HIGHWAYS | 167,597 | 132,798 | 857,758 | 1,173,831 | 8,853,859 | 507,057 | 563,436 | 84,572 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | 1,997 | 2,591 | .... | .... | .... | .... | 71,053 | 104,148 |
| Other Sanitation - Current Expenditures | 473 | 9,766 | .... | .... | .... | 2,474 | 48,310 | 8,426 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | 16,600 | 1,352 |
| TOTAL SANITATION | 2,470 | 12,357 | .... | .... | .... | 2,474 | 135,963 | 113,926 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | 31,692 | .... |
| TOTAL HEALTH | 437,361 | .... | .... | .... | .... | .... | 31,692 | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 9,659 | .... | 52,887 | .... | .... | 5,334 | 92,349 | .... |
| - Capital Outlay | 3,555 | .... | 14,189 | .... | .... | .... | 9,504 | .... |
| Park and Recreation - Current Expenditures | 93,189 | 39,425 | 87,742 | 481,709 | 150,514 | 246,815 | 172,562 | 82,709 |
| - Capital Outlay | 9,426 | 3,336 | 25,523 | 267,422 | 1,160 | 136,481 | 310 | 25,956 |
| TOTAL CULTURE AND RECREATION | 115,829 | 42,761 | 180,341 | 749,131 | 151,674 | 388,630 | 274,725 | 108,665 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | 1,065,620 | 68,420 | .... | .... | .... | .... | .... |
| AIRPORTS - Current Expenditures | .... | 32,379 | 543,402 | .... | .... | .... | 114,537 | 27,044 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | 14,400 | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | 67,717 | .... | .... | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | .... | .... | 77,906 | 69,933 | 296,633 | 155,451 | 9,574 | .... |
| - Capital Outlay | .... | .... | 2,242,529 | 41,754 | 145,830 | 1,152,246 | .... | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 12,094 | 32,427 | 72,016 | 363,607 | 77,618 | 571,960 | 82,289 | .... |
| - Capital Outlay | 12,065 | 1,130,479 | 311,688 | 7,495,313 | 37,225 | 738,643 | 487,550 | 751,390 |
| DEBT SERVICE - Interest & Fiscal Charges | 291,277 | 345,741 | 320,574 | 1,392,715 | 1,321,418 | 388,200 | 5,771 | 125,575 |
| - Principal Payment on Bonds | 314,000 | 360,000 | 110,000 | 1,036,550 | 1,660,000 | 425,000 | 0 | 270,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | 160,141 | .... | 45,168 | 45,000 |
| TOTAL CURRENT EXPENDITURES | 982,672 | 823,702 | 1,584,501 | 2,912,374 | 2,157,156 | 2,502,905 | 2,420,644 | 796,560 |
| TOTAL CAPITAL OUTLAY | 60,459 | 2,147,643 | 3,300,343 | 8,549,715 | 8,467,778 | 2,193,875 | 553,292 | 811,746 |
| DEBT SERVICE - Principal & Interest | 605,277 | 705,741 | 430,574 | 2,429,265 | 3,141,559 | 805,200 | 50,939 | 440,575 |
| TOTAL EXPENDITURES | 1,648,408 | 3,677,086 | 5,315,418 | 13,891,354 | 13,766,493 | 5,501,980 | 3,024,875 | 2,048,881 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | | | | | | | | |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | 20,314 | .... | 15,000 | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 18,283 | 22,800 | 193,747 | 465,555 | 1,296,853 | 802,293 | 174,588 | 7,255 |
| TOTAL EXPENDITURES AND OTHER USES | 1,687,005 | 3,699,886 | 5,524,165 | 14,356,909 | 15,063,346 | 6,384,318 | 3,223,665 | 2,056,136 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CORCORAN | CROOKSTON | DAYTON | DEEPAVEN | DETROIT LAKES | DILWORTH | EAST BETHEL | EAST GRAND FORKS |
|--|----------------|------------------|----------------|------------------|------------------|----------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,862 | 8,221 | 4,636 | 3,699 | 7,009 | 2,703 | 7,935 | 8,424 |
| ASSESSED VALUATION | 26,619,252 | 25,796,495 | 18,573,492 | 46,480,485 | 33,108,755 | 6,286,473 | 30,850,280 | 29,739,280 |
| TOTAL TAXABLE VALUATION | 29,217,822 | 24,958,988 | 21,804,366 | 45,935,836 | 32,851,225 | 6,286,473 | 37,999,907 | 29,603,866 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 381,696 | 1,573,315 | 454,352 | 674,016 | 956,167 | 281,559 | 309,887 | 1,595,026 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 34,137 | 265,359 | 2,275 | 226,191 | 374,795 | 228,681 | 184,882 | 825,707 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 273,216 | 1,143,101 | 391,298 | 582,970 | 759,401 | 197,544 | 285,362 | 1,180,578 |
| TAX INCREMENTS | .... | 41,236 | .... | 124,331 | 29,572 | .... | .... | 14,836 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | 148,325 | 1,189 | .... | .... | .... | .... | 35,912 |
| SPECIAL ASSESSMENTS | 39,891 | 189,601 | 2,946 | 252,776 | 438,110 | 107,147 | 246,618 | 868,452 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 71,834 | 25,138 | 45,657 | 88,492 | 28,778 | 10,439 | 84,425 | 54,584 |
| FINES AND FORFEITS | 38,651 | 33,558 | 35,654 | 68,588 | 73,379 | 12,428 | 17,593 | 45,226 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | 29,877 | 34,109 | .... | .... | .... | 21,823 | .... |
| - Other | 346 | .... | 16,069 | .... | 32,565 | .... | 538 | 744,018 |
| State Grants - Local Government Aid | 82,252 | 1,178,293 | 86,921 | 125,342 | 803,868 | 243,409 | 131,536 | 908,208 |
| - Homestead Credit | 118,973 | 373,211 | 149,564 | 109,345 | 179,961 | 83,476 | 114,602 | 386,834 |
| - Highways | .... | 13,665 | .... | .... | 223,927 | .... | 203,535 | 353,187 |
| - Other | 71,198 | 381,618 | 24,044 | 61,759 | 236,443 | 10,282 | 13,195 | 240,703 |
| County Grants - Highways | .... | .... | .... | 32,518 | .... | 4,572 | .... | .... |
| - Other | .... | .... | 7,528 | .... | 23,521 | .... | 599 | 42,500 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | .... | .... | .... | 707 | 19,486 |
| TOTAL INTERGOVERNMENTAL REVENUES | 272,769 | 1,976,664 | 318,235 | 328,964 | 1,500,285 | 341,739 | 486,535 | 2,694,936 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 4,650 | .... | 6,055 | .... | 104,575 | .... | 8,048 | 13,144 |
| Public Safety | 50 | .... | .... | 58,902 | 56,195 | 37,051 | .... | 6,635 |
| Streets and Highways | .... | 1,041 | .... | 6,236 | 67,973 | .... | .... | 2,813 |
| Sanitation (Refuse Collection) | .... | 192,377 | .... | .... | .... | .... | .... | 322,455 |
| Libraries | .... | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | .... | 153,411 | 8,525 | 66 | 8,328 | 6,631 | .... | 111,420 |
| Airports | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 7,949 | 9,617 | 1,524 | 71,568 | .... | 1,250 | .... | 147,257 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 12,649 | 356,446 | 16,104 | 136,772 | 237,071 | 44,932 | 8,048 | 603,724 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 25,467 | 181,737 | 7,204 | 126,498 | 166,187 | 59,806 | 120,923 | 173,725 |
| All Other Revenues | 32,934 | 208,991 | 28,961 | 40,062 | 257,332 | 8,880 | 118,334 | 180,898 |
| TOTAL REVENUES | 767,411 | 4,304,797 | 847,248 | 1,749,453 | 3,490,115 | 782,915 | 1,367,838 | 5,852,871 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 133,774 | .... | .... | .... | 1,130,000 | .... | 1,900,000 | 667,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | 74,000 | .... | 50,000 |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 133,774 | .... | .... | .... | 1,130,000 | 74,000 | 1,900,000 | 717,000 |
| Other Financing Sources | .... | .... | .... | .... | 5,749 | .... | .... | 61,156 |
| TRANSFERS FROM - Enterprise Funds | .... | .... | .... | .... | 422,153 | .... | .... | 1,905,702 |
| - Governmental Funds | 30,000 | 144,552 | 3,256 | 31,837 | 640,325 | .... | 216,993 | 730,597 |
| TOTAL REVENUES AND OTHER SOURCES | 931,185 | 4,449,349 | 850,504 | 1,781,290 | 5,688,342 | 856,915 | 3,484,831 | 9,267,326 |
| Type of Public Service Enterprise | | W,S | | W,S,G | W,S,L,E,O | W,S,G | | W,S,E |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | CORCORAN | CROOKSTON | DAYTON | DEEPAVEN | DETROIT LAKES | DILWORTH | EAST BETHEL | EAST GRAND FORKS |
|---|----------|-----------|---------|-----------|---------------|----------|-------------|------------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 214,121 | 452,430 | 236,809 | 136,148 | 332,497 | 119,213 | 209,193 | 408,956 |
| - Capital Outlay | 280 | .... | 4,751 | .... | .... | 996 | .... | 7,977 |
| TOTAL GENERAL GOVERNMENT | 214,401 | 452,430 | 241,560 | 136,148 | 332,497 | 120,209 | 209,193 | 416,933 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 127,140 | 540,101 | 89,425 | 314,793 | 499,043 | 129,145 | 69,399 | 812,197 |
| - Capital Outlay | .... | 12,174 | 3,914 | 24,646 | 19,271 | 17,045 | .... | 17,039 |
| Fire Department - Current Expenditures | 53,651 | 340,610 | 46,341 | 47,756 | 158,570 | 35,182 | 55,895 | 519,545 |
| - Capital Outlay | .... | 13,683 | 10,269 | .... | 48,976 | 87,000 | 71,884 | 5,046 |
| Other Protection - Current Expenditures | 12,343 | 91,032 | 58,049 | 30,302 | 44,388 | .... | 37,362 | 63,442 |
| - Capital Outlay | .... | 9,218 | .... | 1,495 | .... | .... | .... | 3,850 |
| TOTAL PUBLIC SAFETY | 193,134 | 1,006,818 | 207,998 | 418,992 | 770,248 | 268,372 | 234,540 | 1,421,119 |
| STREETS AND HIGHWAYS - Maintenance | | | | | | | | |
| - Lighting | .... | 89,911 | 9,466 | 19,070 | 21,637 | 18,040 | 1,214 | 31,287 |
| - Construction | 44,588 | 165,224 | 38,758 | .... | 586,509 | .... | 1,780,683 | 701,265 |
| - Other Capital Outlay | 14,500 | 7,763 | 590 | 121,874 | 75,487 | 65,000 | 29,920 | 799,855 |
| TOTAL STREETS AND HIGHWAYS | 357,066 | 657,762 | 219,843 | 397,459 | 1,198,638 | 209,429 | 1,902,075 | 1,942,079 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | 183,924 | .... | .... | .... | .... | .... | 289,199 |
| Other Sanitation - Current Expenditures | 1,694 | 53,499 | 14,025 | 15,114 | 18,720 | .... | 868 | 44,950 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | 65,838 |
| TOTAL SANITATION | 1,694 | 237,423 | 14,025 | 15,114 | 18,720 | .... | 868 | 399,987 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | 369 | 3,309 | .... | 3,404 |
| TOTAL HEALTH | .... | .... | .... | .... | 369 | 3,309 | .... | 3,404 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | 144,363 | .... | .... | 92,840 | .... | .... | 84,044 |
| - Capital Outlay | .... | 1,273 | .... | .... | 21,262 | .... | .... | 34,762 |
| Park and Recreation - Current Expenditures | 16,529 | 703,201 | 43,187 | 87,132 | 295,555 | 25,124 | 33,474 | 624,773 |
| - Capital Outlay | 8,355 | .... | 32,410 | .... | 55,242 | 2,301 | 14,620 | 100,930 |
| TOTAL CULTURE AND RECREATION | 24,884 | 848,837 | 75,597 | 87,132 | 464,899 | 27,425 | 48,094 | 844,509 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | .... | 60,829 | 503 | .... | .... | 222,942 |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | 62,099 | .... | .... | 73,525 | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | | | | | | | | |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 20,197 | 39,858 | .... | .... | 18,469 | .... | 2,272 | 740,563 |
| - Capital Outlay | .... | .... | .... | .... | 187,167 | .... | 14,654 | 46,392 |
| ALL OTHER UNALLOCATED - Current Expenditures | 49,534 | 484,874 | .... | 54,048 | 34,238 | .... | 40,535 | 247,141 |
| - Capital Outlay | .... | 269,097 | .... | 741 | .... | .... | .... | 659,756 |
| DEBT SERVICE - Interest & Fiscal Charges | | | | | | | | |
| - Principal Payment on Bonds | 55,000 | 375,000 | 14,000 | 1,184,000 | 481,346 | 155,000 | 195,000 | 889,617 |
| - Other Long-Term Debt | .... | 7,568 | 25,000 | .... | 20,438 | .... | .... | .... |
| TOTAL CURRENT EXPENDITURES | 793,187 | 3,580,766 | 668,331 | 1,021,707 | 2,105,359 | 456,402 | 540,470 | 4,502,115 |
| TOTAL CAPITAL OUTLAY | 67,723 | 532,416 | 90,692 | 148,756 | 1,164,454 | 172,342 | 1,911,761 | 2,442,710 |
| DEBT SERVICE - Principal & Interest | 77,061 | 594,834 | 68,933 | 1,295,319 | 891,683 | 253,314 | 328,166 | 1,393,828 |
| TOTAL EXPENDITURES | 937,971 | 4,708,016 | 827,956 | 2,465,782 | 4,161,496 | 882,058 | 2,780,397 | 8,338,653 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | | | | | | | | |
| - Short-Term Loans | .... | .... | .... | .... | 656,354 | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | 671,469 |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 30,000 | 144,552 | 3,256 | 31,837 | 640,325 | .... | 216,993 | 730,597 |
| TOTAL EXPENDITURES AND OTHER USES | 967,971 | 4,852,568 | 831,212 | 2,497,619 | 5,458,175 | 882,058 | 2,997,390 | 9,740,719 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | ELK RIVER | ELY | EVELETH | EXCELSIOR | FALCON HEIGHTS | FARMINGTON | FOREST LAKE | GILBERT |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 8,945 | 3,732 | 4,579 | 2,587 | 5,377 | 5,140 | 5,391 | 2,146 |
| ASSESSED VALUATION | 49,365,619 | 9,624,194 | 12,351,653 | 22,769,023 | 32,360,169 | 25,371,037 | 35,810,251 | 5,238,185 |
| TOTAL TAXABLE VALUATION | 47,892,000 | 9,624,194 | 11,938,035 | 23,161,251 | 32,581,186 | 25,402,989 | 35,226,271 | 5,238,185 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 1,088,755 | 681,007 | 972,472 | 406,085 | 469,055 | 703,577 | 654,022 | 424,030 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 390,683 | .... | 4,557 | 62,195 | 95,861 | 362,425 | 177,535 | 8,540 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 868,801 | 452,463 | 507,923 | 393,801 | 430,868 | 660,078 | 755,705 | 174,823 |
| TAX INCREMENTS | 161,741 | .... | 78,639 | .... | 296,001 | 209,692 | .... | .... |
| GRAVEL TAX | 24,847 | .... | .... | .... | .... | 4,787 | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | 7,287 | .... | .... | .... | 6,523 | 2,710 |
| SPECIAL ASSESSMENTS | 727,930 | .... | 1,321 | 71,695 | 108,858 | 929,709 | 238,226 | 149,574 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | 462 | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 243,256 | 18,829 | 14,946 | 55,938 | 42,512 | 87,202 | 94,976 | 5,689 |
| FINES AND FORFEITS | 57,869 | 10,343 | 20,905 | 76,510 | 47,005 | 21,168 | 34,269 | 3,149 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | .... | 7,008 | .... | .... | .... | .... |
| - Other | .... | 18,549 | 1,023 | 223 | 406 | 75,741 | 44,098 | 396 |
| State Grants - Local Government Aid | 308,505 | 602,842 | 683,860 | 190,905 | 195,007 | 380,011 | 434,046 | 430,645 |
| - Homestead Credit | 230,794 | 236,329 | 414,563 | 51,265 | 139,247 | 182,987 | 127,889 | 214,410 |
| - Highways | 322,120 | 743 | 168,041 | .... | 41,570 | .... | .... | 1,741 |
| - Other | 54,932 | 573,618 | 364,516 | 37,776 | 41,864 | 23,418 | 64,232 | 160,835 |
| County Grants - Highways | .... | .... | .... | 8,399 | 1,911 | .... | .... | .... |
| - Other | .... | 1,003 | 703 | .... | .... | 28,964 | .... | 776 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 88,223 | .... | 120,246 | .... | .... | 11,160 | 237,549 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 1,004,574 | 1,433,084 | 1,752,952 | 295,576 | 420,005 | 702,281 | 907,814 | 808,803 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 98,876 | 32,914 | 2,256 | 11,017 | 6,440 | 105,128 | 19,061 | 86 |
| Public Safety | 74,700 | 17,284 | 29,732 | 157,677 | 50,177 | 66,467 | .... | .... |
| Streets and Highways | 23,673 | .... | 2,000 | 28,367 | .... | 19,766 | .... | 460 |
| Sanitation (Refuse Collection) | .... | .... | 95,197 | .... | .... | .... | .... | 44,197 |
| Libraries | .... | 212 | 21,000 | .... | .... | .... | .... | 1,164 |
| Recreation and Parks | 54,267 | 22,287 | 25,206 | 38,846 | 3,785 | 23,634 | .... | 6,315 |
| Airports | .... | 20,070 | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 224,906 | 15,015 | 11,785 | 301 | 5,920 | 144,447 | .... | 5,760 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 476,422 | 107,782 | 187,176 | 236,208 | 66,322 | 359,442 | 19,061 | 57,982 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 179,996 | 17,205 | 63,001 | 89,606 | 233,356 | 93,000 | 289,964 | 36,381 |
| All Other Revenues | 58,014 | 533,188 | 61,331 | 54,437 | 124,733 | 57,783 | 94,268 | 38,198 |
| TOTAL REVENUES | 3,803,450 | 2,573,356 | 2,695,481 | 1,273,771 | 1,769,660 | 3,125,142 | 2,440,806 | 1,277,309 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 140,000 | .... | .... | .... | .... | 1,678,292 | 1,090,000 | .... |
| - Other Long-Term Debt | 464,500 | 530,000 | 150,000 | .... | .... | 97,500 | 112,000 | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 604,500 | 530,000 | 150,000 | .... | .... | 1,775,792 | 1,202,000 | .... |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 212,434 | .... | 5,417 | 31,250 | 2,123 | 29,000 | 24,500 | .... |
| - Governmental Funds | 423,375 | 1,373,762 | 67,830 | 159,851 | 174,847 | 223,385 | 57,699 | 28,835 |
| TOTAL REVENUES AND OTHER SOURCES | 5,043,759 | 4,477,118 | 2,918,728 | 1,464,872 | 1,946,630 | 5,153,319 | 3,725,005 | 1,306,144 |
| Type of Public Service Enterprise | W,S,L,E | W,S,G,E | W,S | W,S,G | S,O | W,S,G,L,O | W,S | W,S,E |

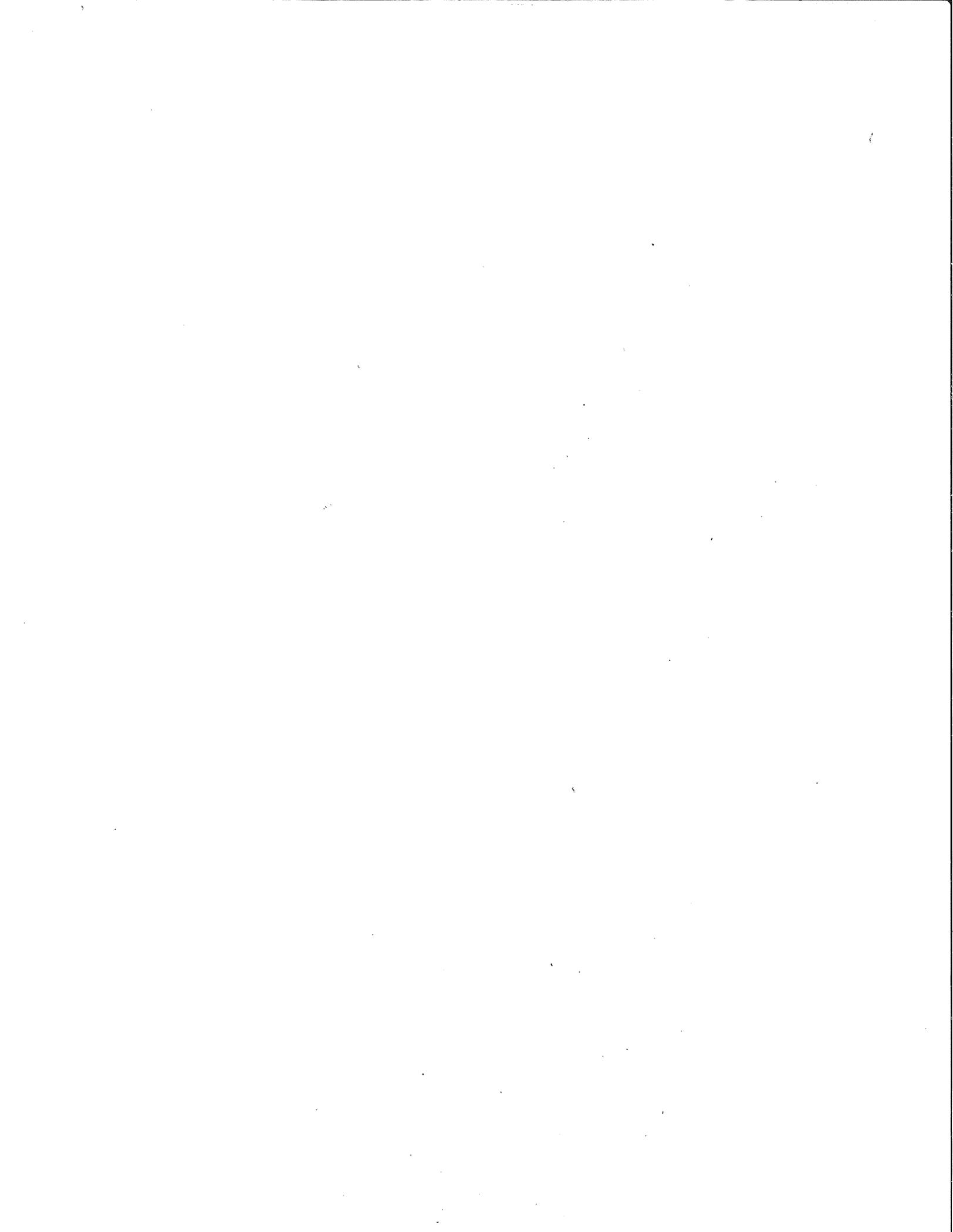


TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | GLENCOE | GLENWOOD | GOODVIEW | GRAND RAPIDS | GRANITE FALLS | HAM LAKE | HERMANTOWN | HOYT LAKES |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,519 | 2,438 | 2,745 | 8,194 | 3,250 | 9,093 | 6,702 | 2,413 |
| ASSESSED VALUATION | 19,092,565 | 9,244,711 | 12,334,752 | 48,361,613 | 15,005,709 | 39,773,807 | 31,126,479 | 11,894,857 |
| TOTAL TAXABLE VALUATION | 17,869,522 | 9,244,711 | 12,334,752 | 47,365,895 | 13,743,515 | 45,843,786 | 31,126,479 | 11,894,857 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 771,643 | 581,955 | 473,568 | 1,733,076 | 376,848 | 455,981 | 725,247 | 422,863 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 119,060 | 39,342 | 122,747 | 210,361 | 59,051 | 322,252 | 74,429 | .... |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 565,253 | 449,271 | 374,612 | 1,296,664 | 289,355 | 421,644 | 594,155 | 313,636 |
| TAX INCREMENTS | 164,804 | .... | .... | 94,704 | 123,876 | 52,891 | .... | .... |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 5,498 | .... | 4,472 | 8,518 | .... | .... | .... | .... |
| SPECIAL ASSESSMENTS | 125,029 | 15,372 | 137,808 | 241,360 | 54,520 | 359,191 | 86,865 | 5,067 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 24,553 | 16,985 | 1,866 | 95,476 | 10,114 | 66,966 | 37,700 | 2,985 |
| FINES AND FORFEITS | 12,844 | 18,474 | 16,746 | 68,857 | 7,200 | 46,937 | 9,998 | 5,502 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | 250,000 | .... | .... | .... | 37,289 | .... | .... |
| - Other | 672 | 67,825 | .... | 11,831 | 889 | 663 | .... | 434 |
| State Grants - Local Government Aid | 385,687 | 353,547 | 123,751 | 1,151,821 | 344,740 | 207,350 | 364,613 | 254,606 |
| - Homestead Credit | 223,864 | 138,068 | 123,730 | 294,328 | 95,374 | 163,526 | 149,553 | 62,547 |
| - Highways | .... | .... | .... | 46,128 | .... | 20,105 | 75,746 | .... |
| - Other | 39,221 | 25,518 | 10,236 | 558,096 | 26,369 | 58,485 | 42,609 | 574,617 |
| County Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | 26,000 | .... | .... | 210 | 3,343 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | 78,703 | .... | .... | 190,000 | 17,042 |
| TOTAL INTERGOVERNMENTAL REVENUES | 649,444 | 834,958 | 257,717 | 2,166,907 | 467,372 | 487,418 | 822,731 | 912,589 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 5,957 | 5,912 | .... | 7,330 | 32,281 | .... | .... | .... |
| Public Safety | .... | 27,867 | .... | 106,950 | 15,281 | .... | .... | 35,052 |
| Streets and Highways | 3,705 | 398 | 27 | 72,735 | .... | .... | .... | .... |
| Sanitation (Refuse Collection) | .... | 183 | .... | .... | .... | .... | .... | 28,442 |
| Libraries | .... | .... | .... | .... | 1,462 | .... | .... | .... |
| Recreation and Parks | .... | 4,971 | 1,355 | 74,532 | 13,199 | .... | .... | 122,410 |
| Airports | .... | 11,655 | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 3,655 | 3,042 | .... | 53,026 | 8,775 | 4,056 | .... | 13,433 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 13,317 | 54,028 | 1,382 | 314,573 | 70,998 | 4,056 | .... | 199,337 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 89,120 | 86,511 | 46,285 | 677,804 | 126,410 | 78,393 | 132,625 | 59,968 |
| All Other Revenues | 270,295 | 141,160 | 12,150 | 230,906 | 39,186 | 132,009 | 309,846 | 100,468 |
| TOTAL REVENUES | 1,920,157 | 1,616,759 | 853,038 | 5,195,769 | 1,189,031 | 1,649,505 | 1,993,920 | 1,599,552 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 1,200,000 | .... | 810,000 | .... | 623,335 | 177,146 | 1,431,905 | .... |
| - Other Long-Term Debt | 120,000 | .... | 1,095 | .... | .... | .... | 975,000 | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 1,320,000 | .... | 811,095 | .... | 623,335 | 177,146 | 2,406,905 | .... |
| Other Financing Sources | .... | .... | .... | 140,785 | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 280,998 | .... | .... | .... | 165,757 | .... | .... | .... |
| - Governmental Funds | 261,617 | 9,780 | .... | 117,005 | 463,088 | 33,333 | 180,591 | 65,884 |
| TOTAL REVENUES AND OTHER SOURCES | 3,782,772 | 1,626,539 | 1,664,133 | 5,453,559 | 2,441,211 | 1,859,984 | 4,581,416 | 1,665,436 |
| Type of Public Service Enterprise | W,S,G,L,H,N,E,O | W,S,L | W,S,L | W,S,E,O | W,S,E,L,H,N | | W,S | W,S |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | GLENCOE | GLENWOOD | GOODVIEW | GRAND RAPIDS | GRANITE FALLS | HAM LAKE | HERMANTOWN | HOYT LAKES |
|--|-----------|-----------|-----------|--------------|---------------|-----------|------------|------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 209,908 | 155,422 | 165,653 | 498,477 | 191,229 | 250,596 | 202,764 | 384,365 |
| - Capital Outlay | 265,467 | 54,322 | 5,400 | 21,672 | 14,550 | 1,403 | 478 | 16,902 |
| TOTAL GENERAL GOVERNMENT | 475,375 | 209,744 | 171,053 | 520,149 | 205,779 | 251,999 | 203,242 | 401,267 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 262,361 | 195,564 | 144,788 | 540,302 | 186,255 | 150,963 | 348,149 | 222,482 |
| - Capital Outlay | 23,592 | 560 | 63,037 | 22,970 | 13,799 | .... | 4,988 | 9,716 |
| Fire Department - Current Expenditures | 48,983 | 56,364 | 16,411 | 189,721 | 35,248 | 72,200 | 108,334 | 25,730 |
| - Capital Outlay | 2,760 | 5,934 | 4,000 | 126,281 | 22,091 | 86,366 | 23,377 | .... |
| Other Protection - Current Expenditures | 12,125 | 4,168 | 845 | 30,769 | 4,544 | 47,192 | 19,102 | 4,303 |
| - Capital Outlay | .... | .... | .... | 233 | .... | 7,408 | .... | .... |
| TOTAL PUBLIC SAFETY | 349,821 | 262,590 | 229,081 | 910,276 | 261,937 | 364,129 | 503,950 | 262,231 |
| STREETS AND HIGHWAYS - Maintenance | | | | | | | | |
| - Lighting | 248,704 | 109,022 | 80,688 | 703,073 | 178,304 | 187,563 | 143,953 | 260,227 |
| - Construction | 21,354 | 38,815 | 15,295 | .... | 11,242 | .... | 6,289 | 26,706 |
| - Other Capital Outlay | 63,907 | 54,318 | .... | 596,552 | 355,969 | 193,122 | 158,752 | 70,187 |
| TOTAL STREETS AND HIGHWAYS | 46,544 | .... | 3,575 | 104,957 | 16,385 | 129,991 | 5,627 | 27,210 |
| TOTAL STREETS AND HIGHWAYS | 380,509 | 202,155 | 99,550 | 1,404,582 | 561,900 | 510,676 | 314,621 | 384,330 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | .... | 52,698 |
| Other Sanitation - Current Expenditures | .... | 645 | .... | .... | 1,179 | .... | 10,686 | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | 645 | .... | .... | 1,179 | .... | 10,686 | 52,698 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 25,806 | 32,024 | .... | 203,716 | 39,797 | .... | .... | 47,720 |
| - Capital Outlay | 171,397 | 9,272 | .... | 9,600 | 799 | .... | .... | .... |
| Park and Recreation - Current Expenditures | 61,931 | 108,041 | 25,847 | 529,899 | 118,295 | 35,912 | 22,919 | 256,478 |
| - Capital Outlay | 54,017 | 6,770 | 35,483 | 57,626 | 28,271 | 8,781 | 1,178,287 | 9,450 |
| TOTAL CULTURE AND RECREATION | 313,151 | 156,107 | 61,330 | 800,841 | 187,162 | 44,693 | 1,201,206 | 313,648 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | 155,178 | .... | .... | 40,804 | .... | 88,029 | .... |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | 14,811 | .... | .... | .... | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | 11,456 | .... | 76,449 | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | .... | 180 | .... | 69,986 | .... | .... | .... | .... |
| - Capital Outlay | 62,031 | 258,500 | .... | 16,137 | 105,750 | 3,909 | .... | 66,648 |
| - Capital Outlay | 380,434 | .... | .... | 175,565 | .... | .... | .... | 104,753 |
| ALL OTHER UNALLOCATED - Current Expenditures | 69,213 | 19,112 | .... | 59,990 | 50,610 | 94,593 | 75,772 | 64,632 |
| - Capital Outlay | .... | .... | 311,495 | 282,851 | .... | 71,568 | 40,133 | 82,930 |
| DEBT SERVICE - Interest & Fiscal Charges | 153,604 | 38,213 | 156,457 | 599,918 | 96,305 | 123,619 | 116,417 | .... |
| - Principal Payment on Bonds | 220,000 | 1,200,000 | 185,000 | 745,000 | 215,000 | 365,000 | 40,000 | .... |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | 40,000 | .... |
| TOTAL CURRENT EXPENDITURES | 1,037,227 | 989,133 | 449,527 | 2,848,533 | 922,453 | 842,928 | 937,968 | 1,411,989 |
| TOTAL CAPITAL OUTLAY | 1,008,118 | 286,534 | 422,990 | 1,468,293 | 492,668 | 498,639 | 1,499,671 | 321,148 |
| DEBT SERVICE - Principal & Interest | 373,604 | 1,238,213 | 341,457 | 1,344,918 | 311,305 | 488,619 | 196,417 | .... |
| TOTAL EXPENDITURES | 2,418,949 | 2,513,880 | 1,213,974 | 5,661,744 | 1,726,426 | 1,830,186 | 2,634,056 | 1,733,137 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | 17,349 | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | 29,159 | .... | .... | .... | .... | .... | .... | 80,445 |
| - Governmental Funds | 248,840 | 9,780 | .... | 117,005 | 463,088 | 33,333 | 180,591 | 65,884 |
| TOTAL EXPENDITURES AND OTHER USES | 2,696,948 | 2,523,660 | 1,213,974 | 5,796,098 | 2,109,514 | 1,863,519 | 2,814,647 | 1,879,466 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | HUGO | HUTCHINSON | INDEPENDENCE | INTERNATIONAL FALLS | JACKSON | JORDAN | KASSON | LA CRESCENT |
|--|------------|-----------------|--------------|---------------------|---------------|------------|------------|-------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,071 | 9,881 | 2,714 | 5,091 | 3,877 | 2,830 | 3,205 | 3,998 |
| ASSESSED VALUATION | 23,036,637 | 50,590,188 | 18,781,508 | 19,232,648 | 12,103,043 | 9,855,975 | 10,090,433 | 13,904,051 |
| TOTAL TAXABLE VALUATION | 24,288,567 | 48,306,951 | 20,036,084 | 19,232,648 | 11,604,523 | 12,022,821 | 10,090,433 | 13,583,024 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 375,017 | 2,132,125 | 435,379 | 1,413,588 | 646,372 | 315,399 | 596,799 | 381,289 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 43,530 | 617,642 | 34,684 | 1,801 | 65,634 | 114,658 | 81,504 | 80,866 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 325,477 | 1,769,672 | 373,219 | 1,133,063 | 390,935 | 343,611 | 407,428 | 249,968 |
| TAX INCREMENTS | .... | 320,388 | .... | .... | 128,087 | 40,102 | .... | 40,754 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | 12,754 | .... | .... | .... | .... | .... | .... |
| SPECIAL ASSESSMENTS | 38,465 | 954,893 | .... | 15,741 | 163,185 | 40,485 | 113,776 | 137,740 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 64,792 | 150,037 | 39,971 | 41,403 | 14,696 | 19,590 | 5,492 | 26,655 |
| FINES AND FORFEITS | 19,758 | 40,317 | 58,994 | 15,300 | 14,027 | 15,763 | 5,565 | 23,018 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | 10,494 | 19,014 | .... | .... | 250 | .... |
| - Other | .... | 211,013 | 283 | .... | 781 | 104,806 | 509 | 321 |
| State Grants - Local Government Aid | 95,992 | 909,716 | 69,266 | 1,312,586 | 477,404 | 254,297 | 248,666 | 183,681 |
| - Homestead Credit | 105,987 | 384,007 | 112,532 | 233,755 | 216,829 | 99,496 | 201,045 | 139,253 |
| - Highways | .... | 14,385 | .... | 7,215 | .... | .... | 6,144 | .... |
| - Other | 20,549 | 225,538 | .... | 176,260 | 539,539 | 34,152 | 21,349 | 27,346 |
| County Grants - Highways | .... | .... | .... | .... | .... | 8,629 | .... | 19,014 |
| - Other | .... | .... | .... | 37,665 | 19,504 | .... | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | 107,894 | .... | .... | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 222,528 | 1,744,659 | 192,575 | 1,894,389 | 1,254,057 | 501,380 | 477,963 | 369,615 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 3,672 | 235,873 | 3,338 | 7,725 | 229 | 52,586 | .... | 4,829 |
| Public Safety | .... | .... | 150 | 5,187 | 49,108 | 22,482 | 7,958 | 8,189 |
| Streets and Highways | .... | .... | 5,291 | .... | .... | 3,729 | .... | 3,003 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | 7,207 | 51,505 | .... | .... |
| Libraries | .... | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | 1,350 | 265,404 | .... | .... | 4,280 | 135 | 23,881 | 23,790 |
| Airports | .... | 19,897 | .... | .... | .... | .... | .... | .... |
| Other Service Charges | .... | 143,210 | .... | 124,970 | 13,181 | .... | 28,089 | .... |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 5,022 | 664,384 | 8,779 | 137,882 | 74,005 | 130,437 | 59,928 | 39,811 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 58,372 | 281,385 | 10,526 | 220,942 | 219,779 | 43,692 | 135,715 | 56,263 |
| All Other Revenues | 57,876 | 140,464 | 10,326 | 375,108 | 301,187 | 26,756 | 35,943 | 3,058 |
| TOTAL REVENUES | 792,290 | 6,078,953 | 694,390 | 3,833,828 | 2,559,958 | 1,161,816 | 1,241,810 | 946,882 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 1,196,899 | .... | .... | .... | 1,070,000 | .... | 196,558 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | .... | 1,196,899 | .... | .... | .... | 1,070,000 | .... | 196,558 |
| Other Financing Sources | .... | .... | .... | .... | 40,000 | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | .... | 410,000 | .... | .... | 246,300 | .... | .... | .... |
| - Governmental Funds | 14,602 | 241,902 | 350,673 | 164,256 | 31,486 | 47,806 | 85,184 | .... |
| TOTAL REVENUES AND OTHER SOURCES | 806,892 | 7,927,754 | 1,045,063 | 3,998,084 | 2,877,744 | 2,279,622 | 1,326,994 | 1,143,440 |
| Type of Public Service Enterprise | W,S | W,S,G,L,H,N,E,O | S | W,S | W,S,L,H,N,E,O | W,S | W,S,L,E | W,S |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | HUGO | HUTCHINSON | INDEPENDENCE | INTERNATIONAL FALLS | JACKSON | JORDAN | KASSON | LA CRESCENT |
|--|---------|------------|--------------|---------------------|-----------|-----------|-----------|-------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 191,277 | 565,229 | 144,731 | 582,973 | 309,735 | 217,341 | 130,731 | 91,087 |
| - Capital Outlay | .... | 12,333 | 59,307 | 6,157 | 100,981 | 550 | 16,998 | .... |
| TOTAL GENERAL GOVERNMENT | 191,277 | 577,562 | 204,038 | 589,130 | 410,716 | 217,891 | 147,729 | 91,087 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 166,518 | 784,571 | 209,995 | 546,959 | 235,885 | 246,437 | 131,940 | 179,100 |
| - Capital Outlay | .... | 8,215 | .... | 12,840 | .... | .... | 13,943 | 14,831 |
| Fire Department - Current Expenditures | 71,031 | 87,976 | 48,542 | 243,641 | 65,040 | 44,647 | 18,383 | 22,698 |
| - Capital Outlay | .... | 7,431 | .... | .... | 9,283 | 16,815 | 61,500 | 1,323 |
| Other Protection - Current Expenditures | 20,074 | 146,548 | .... | 183,792 | 6,739 | 3,548 | 1,448 | 32,845 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL PUBLIC SAFETY | 257,623 | 1,034,741 | 258,537 | 987,232 | 316,947 | 311,447 | 227,214 | 250,797 |
| STREETS AND HIGHWAYS - Maintenance | 138,113 | 532,281 | 146,520 | 531,526 | 264,618 | 65,256 | 157,505 | 113,626 |
| - Lighting | 13,274 | 48,534 | .... | 118,739 | 66,434 | 19,311 | 15,569 | .... |
| - Construction | .... | 1,488,040 | .... | .... | .... | .... | .... | 81,414 |
| - Other Capital Outlay | .... | 17,570 | 2,025 | 18,305 | .... | .... | 61,433 | 14,893 |
| TOTAL STREETS AND HIGHWAYS | 151,387 | 2,086,425 | 148,545 | 668,570 | 331,052 | 84,567 | 234,507 | 209,933 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | 49,148 | 805 | .... |
| Other Sanitation - Current Expenditures | .... | .... | .... | 848 | 4,847 | .... | 213 | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | .... | .... | 848 | 4,847 | 49,148 | 1,018 | .... |
| HEALTH - Current Expenditures | .... | .... | .... | 3,082 | 4,389 | .... | 22,812 | .... |
| - Capital Outlay | .... | .... | .... | .... | 31,000 | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | 3,082 | 35,389 | .... | 22,812 | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | 59,495 | .... | 135,062 | 75,468 | 5,834 | 30,812 | 2,669 |
| - Capital Outlay | .... | .... | .... | 24,908 | 28,568 | .... | 190 | .... |
| Park and Recreation - Current Expenditures | 908 | 803,632 | .... | 100,290 | 79,398 | 38,250 | 107,003 | 44,921 |
| - Capital Outlay | .... | 40,100 | .... | 40,730 | 5,268 | .... | 18,348 | 874 |
| TOTAL CULTURE AND RECREATION | 908 | 903,227 | .... | 300,990 | 188,702 | 44,084 | 156,353 | 48,464 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | 107,346 | .... | .... | .... | 31,850 | 18,815 | .... |
| AIRPORTS - Current Expenditures | .... | 43,580 | .... | 131,850 | .... | .... | .... | .... |
| - Capital Outlay | .... | 6,685 | .... | 14,155 | .... | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | .... | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | .... | 395,126 | .... | 71,873 | 5,989 | 104,575 | .... | .... |
| - Capital Outlay | .... | .... | .... | .... | 500,000 | .... | .... | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 17,520 | 238,778 | .... | 348,341 | 42,183 | 49,800 | 13,527 | .... |
| - Capital Outlay | .... | 9,675 | .... | 303,472 | 58,538 | .... | 88,215 | .... |
| DEBT SERVICE - Interest & Fiscal Charges | 61,218 | 821,460 | 4,447 | 173,777 | 301,331 | 120,165 | 111,393 | 126,734 |
| - Principal Payment on Bonds | 90,000 | 1,150,000 | 0 | 180,000 | 149,815 | 345,000 | 915,395 | 145,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL CURRENT EXPENDITURES | 618,715 | 3,813,096 | 549,788 | 2,998,976 | 1,160,725 | 875,997 | 649,563 | 486,946 |
| TOTAL CAPITAL OUTLAY | .... | 1,590,049 | 61,332 | 420,567 | 944,265 | 17,365 | 260,627 | 252,489 |
| DEBT SERVICE - Principal & Interest | 151,218 | 1,971,460 | 4,447 | 353,777 | 451,146 | 465,165 | 1,026,788 | 271,734 |
| TOTAL EXPENDITURES | 769,933 | 7,374,605 | 615,567 | 3,773,320 | 2,556,136 | 1,358,527 | 1,936,978 | 1,011,169 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | 975,000 | .... | .... |
| - Short-Term Loans | .... | 42,672 | 19,893 | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | .... | .... | 1,578,124 | .... | 65,000 | .... | .... | .... |
| - Governmental Funds | 14,602 | 241,902 | 350,673 | 164,256 | 31,486 | 47,806 | 85,184 | .... |
| TOTAL EXPENDITURES AND OTHER USES | 784,535 | 7,659,179 | 2,564,257 | 3,937,576 | 2,652,622 | 2,381,333 | 2,022,162 | 1,011,169 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | LAKE CITY | LAKE ELMO | LE SUEUR | LINO LAKES | LITCHFIELD | LITTLE CANADA | LITTLE FALLS | LONG PRAIRIE |
|--|----------------|------------|------------|------------|-------------|---------------|--------------|--------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,332 | 6,090 | 3,655 | 7,110 | 5,997 | 8,536 | 7,145 | 2,901 |
| ASSESSED VALUATION | 20,823,937 | 36,124,123 | 15,780,785 | 29,997,115 | 25,997,920 | 61,707,658 | 25,043,400 | 10,164,457 |
| TOTAL TAXABLE VALUATION | 20,267,237 | 38,521,832 | 15,189,180 | 35,286,561 | 25,795,152 | 61,017,780 | 25,038,349 | 9,452,938 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 849,764 | 489,650 | 497,901 | 822,189 | 735,924 | 1,120,558 | 989,416 | 228,969 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 226,116 | 10,829 | .... | 369,014 | 112,031 | 305,035 | 287,091 | .... |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 652,766 | 429,142 | 381,614 | 750,544 | 536,907 | 1,045,256 | 745,450 | 214,955 |
| TAX INCREMENTS | 53,128 | .... | 97,779 | .... | 11,018 | .... | 710 | 96,951 |
| GRAVEL TAX | .... | 4,096 | .... | .... | .... | 4,243 | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 31,892 | .... | .... | .... | .... | 14,175 | .... | 950 |
| SPECIAL ASSESSMENTS | 263,541 | 15,374 | 54,898 | 714,927 | 140,401 | 559,702 | 192,355 | 54,861 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 14,600 | 69,615 | 25,077 | 164,115 | 20,771 | 198,312 | 41,342 | 8,287 |
| FINES AND FORFEITS | 16,975 | 16,424 | 6,687 | 68,448 | 29,648 | 39,046 | 44,457 | 12,691 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 162,505 | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 1,054,707 | 14,653 | 1,455 | 670,391 | 28,354 | 59,860 | .... |
| State Grants - Local Government Aid | 436,000 | 118,863 | 403,998 | 232,159 | 564,858 | 230,757 | 1,040,106 | 337,421 |
| - Homestead Credit | 219,734 | 114,494 | 133,080 | 278,814 | 193,873 | 190,045 | 230,139 | 60,107 |
| - Highways | .... | 13,380 | .... | 628,973 | 64,837 | 365,797 | 209,742 | .... |
| - Other | 35,987 | 134,670 | 71,843 | 34,522 | 413,761 | 20,129 | 146,357 | 23,800 |
| County Grants - Highways | 4,650 | .... | 3,240 | .... | .... | .... | .... | .... |
| - Other | .... | 10,579 | .... | 38,207 | 2,500 | .... | .... | 2,400 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 7,708 | 12,765 | 1,238 | 9,602 | .... | 10,125 | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 866,584 | 1,459,458 | 628,052 | 1,223,732 | 1,910,220 | 845,207 | 1,686,204 | 423,728 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 201 | .... | 19,212 | 4,096 | 14,332 | .... | 6,393 | 3,308 |
| Public Safety | 70,791 | .... | 79,035 | 51,624 | 44,564 | .... | 24,296 | 35,443 |
| Streets and Highways | 841 | .... | 7,017 | .... | 27,543 | .... | 16,602 | 3,814 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | 3,174 | .... | .... |
| Libraries | 1,305 | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | 16,732 | 2,000 | 111,257 | .... | 114,323 | .... | 8,377 | .... |
| Airports | .... | .... | 1,687 | .... | .... | .... | .... | 2,643 |
| Other Service Charges | 5,223 | 10,184 | 17,234 | 3,349 | .... | 125,248 | .... | 479 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 95,093 | 12,184 | 235,442 | 59,069 | 200,762 | 128,422 | 55,668 | 45,687 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 217,993 | 51,994 | 47,694 | 108,098 | 100,974 | 315,414 | 393,990 | 61,558 |
| All Other Revenues | 243,496 | 14,261 | 97,634 | 59,662 | 15,488 | 243,192 | 218,658 | 17,230 |
| TOTAL REVENUES | 2,456,068 | 2,072,548 | 1,574,877 | 3,148,595 | 2,966,189 | 3,392,969 | 3,378,834 | 936,898 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 327,705 | .... | .... | 1,645,859 | .... | 151,962 | .... | .... |
| - Other Long-Term Debt | .... | 902,212 | .... | 78,000 | .... | 10,250 | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 327,705 | 902,212 | .... | 1,723,859 | .... | 162,212 | .... | .... |
| Other Financing Sources | .... | .... | .... | .... | 46,856 | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 72,000 | .... | 150,000 | .... | 345,000 | .... | 61,520 | 167,923 |
| - Governmental Funds | 96,790 | .... | 136,985 | 63,493 | 5,700 | 273,844 | 198,539 | 3,600 |
| TOTAL REVENUES AND OTHER SOURCES | 2,952,563 | 2,974,760 | 1,861,862 | 4,935,947 | 3,363,745 | 3,829,025 | 3,638,893 | 1,108,421 |
| Type of Public Service Enterprise | W,S,G,H,NH,E,O | W,S | W,S,E | W,S | W,S,E,G,L,O | W,S | W,S,O | W,S,L |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | LAKE CITY | LAKE ELHO | LE SUEUR | LINO LAKES | LITCHFIELD | LITTLE CANADA | LITTLE FALLS | LONG PRAIRIE |
|---|-----------|-----------|-----------|------------|------------|---------------|--------------|--------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 237,628 | 263,952 | 202,530 | 414,088 | 313,964 | 278,493 | 365,740 | 158,655 |
| - Capital Outlay | 4,905 | 30,024 | .... | 43,727 | 26,925 | 14,639 | 15,964 | 12,973 |
| TOTAL GENERAL GOVERNMENT | 242,533 | 293,976 | 202,530 | 457,815 | 340,889 | 293,132 | 381,704 | 171,628 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 356,159 | 86,410 | 196,921 | 376,147 | 421,142 | 268,919 | 473,295 | 169,695 |
| - Capital Outlay | 20,638 | .... | 1,386 | 29,026 | 12,093 | .... | 12,055 | 15,000 |
| Fire Department - Current Expenditures | 57,131 | 72,171 | 64,193 | 107,520 | 107,560 | 91,093 | 144,825 | 32,242 |
| - Capital Outlay | 2,804 | 116,730 | 14,129 | 1,726 | 7,040 | 6,000 | 22,791 | 11,280 |
| Other Protection - Current Expenditures | 2,463 | 8,216 | 33,251 | 45,392 | 32,347 | 58,928 | .... | 250 |
| - Capital Outlay | 1,145 | .... | .... | 315 | 4,934 | 3,435 | .... | .... |
| TOTAL PUBLIC SAFETY | 440,340 | 283,527 | 309,880 | 560,126 | 585,116 | 428,375 | 652,966 | 228,467 |
| STREETS AND HIGHWAYS - Maintenance | | | | | | | | |
| - Lighting | 137,755 | 155,757 | 220,536 | 373,236 | 342,342 | 133,505 | 363,134 | 185,136 |
| - Construction | .... | 8,251 | 20,453 | 10,035 | 11,802 | 25,140 | 90,484 | 55,104 |
| - Other Capital Outlay | 10,734 | .... | .... | 799,241 | 123,708 | 1,980,659 | 660,399 | 15,429 |
| TOTAL STREETS AND HIGHWAYS | 29,115 | 36,845 | .... | 39,089 | 70,530 | 12,243 | 16,911 | 7,943 |
| TOTAL STREETS AND HIGHWAYS | 177,604 | 200,853 | 240,989 | 1,221,601 | 548,382 | 2,151,547 | 1,130,928 | 263,612 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | 14,407 | .... | .... | .... | .... | 7,641 | .... | .... |
| Other Sanitation - Current Expenditures | 9,626 | 15,342 | .... | .... | 43,748 | .... | 893 | .... |
| Sanitation - Capital Outlay | 5,856 | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | 29,889 | 15,342 | .... | .... | 43,748 | 7,641 | 893 | .... |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | 724 | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | 724 | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 74,948 | .... | .... | .... | 47,932 | .... | 76,358 | 4,329 |
| - Capital Outlay | 9,353 | .... | .... | .... | 2,018 | .... | 1,611 | .... |
| Park and Recreation - Current Expenditures | 94,307 | 35,481 | 292,446 | 82,117 | 273,376 | 91,875 | 130,581 | 23,266 |
| - Capital Outlay | 31,830 | 1,177 | .... | 16,688 | 15,846 | 34,533 | 3,214 | 2,882 |
| TOTAL CULTURE AND RECREATION | 210,438 | 36,658 | 292,446 | 98,805 | 339,172 | 126,408 | 211,764 | 30,477 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | .... | 1,161,273 | .... | .... | .... | 56,457 |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | 6,480 | .... | 9,657 | .... | 43,151 | 10,677 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | .... | 1,287,048 | .... | 9,412 | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | | | | | | | | |
| - Capital Outlay | .... | .... | 8,591 | 4,443 | 98 | .... | 74,621 | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 195,443 | .... | .... | .... | .... | .... | .... | .... |
| - Capital Outlay | 60,343 | .... | 92,083 | 32,586 | 24,269 | .... | 140,786 | 679 |
| DEBT SERVICE - Interest & Fiscal Charges | 17,626 | 1,081,139 | 125,714 | .... | .... | .... | 3,089 | .... |
| - Principal Payment on Bonds | 484,587 | 30,305 | 136,299 | 186,361 | 168,613 | 587,536 | 617,539 | 145,082 |
| - Other Long-Term Debt | 611,000 | 55,000 | 212,720 | 509,820 | 220,000 | 715,000 | 2,120,000 | 135,000 |
| TOTAL CURRENT EXPENDITURES | .... | 764,786 | 24,563 | 35,000 | .... | 47,080 | 8,088 | .... |
| TOTAL CAPITAL OUTLAY | 1,044,767 | 645,580 | 1,137,484 | 1,445,564 | 1,628,237 | 955,594 | 1,904,592 | 640,033 |
| DEBT SERVICE - Principal & Interest | 329,449 | 1,265,915 | 141,229 | 2,091,085 | 1,550,142 | 2,051,509 | 745,446 | 121,964 |
| TOTAL EXPENDITURES | 1,095,587 | 850,091 | 373,582 | 731,181 | 388,613 | 1,349,616 | 2,745,627 | 280,082 |
| TOTAL EXPENDITURES | 2,469,803 | 2,761,586 | 1,652,295 | 4,267,830 | 3,566,992 | 4,356,719 | 5,395,665 | 1,042,079 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | | | | | | | | |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | | | | | | | | |
| TRANSFERS TO - Enterprise Funds | .... | .... | .... | .... | .... | .... | .... | .... |
| - Governmental Funds | 96,790 | .... | 132,985 | 63,493 | 5,700 | 285,788 | 198,539 | 3,600 |
| TOTAL EXPENDITURES AND OTHER USES | 2,566,593 | 2,761,586 | 1,785,280 | 4,331,323 | 3,587,692 | 4,642,507 | 5,594,204 | 1,045,679 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | LUVERNE | MAHTOMEDI | MEDINA | MENDOTA HEIGHTS | MINNETRISTA | MONTEVIDEO | MONTICELLO | MORA |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,517 | 4,396 | 2,930 | 8,384 | 3,584 | 5,847 | 4,054 | 2,790 |
| ASSESSED VALUATION | 15,907,559 | 27,411,551 | 33,879,989 | 98,176,354 | 35,064,196 | 20,383,307 | 107,871,053 | 13,786,982 |
| TOTAL TAXABLE VALUATION | 15,034,057 | 29,099,542 | 30,784,876 | 87,796,644 | 36,308,884 | 19,711,494 | 106,722,012 | 13,216,041 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 476,580 | 418,521 | 735,123 | 1,416,239 | 613,073 | 704,795 | 1,677,137 | 264,070 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 19,371 | 135,433 | 282,868 | 969,317 | 247,778 | 203,277 | 442,732 | 45,205 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 256,503 | 347,852 | 665,665 | 1,085,763 | 510,967 | 525,222 | 1,613,130 | 198,817 |
| TAX INCREMENTS | 83,716 | 81,666 | .... | 634,769 | .... | 82,129 | 62,636 | 71,615 |
| GRAVEL TAX | .... | 1,370 | .... | 4,469 | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 7,219 | .... | .... | .... | .... | .... | .... | .... |
| SPECIAL ASSESSMENTS | 45,883 | 1,167,048 | 445,923 | 2,138,457 | 389,612 | 204,937 | 593,845 | 77,828 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 7,641 | 125,757 | 103,546 | 336,655 | 60,542 | 26,206 | 84,485 | 23,899 |
| FINES AND FORFEITS | 16,803 | 22,749 | 59,364 | 25,230 | 27,689 | 16,115 | 52,619 | 27,277 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | 23,912 | .... | 4,338 | .... | .... | .... |
| - Other | 489 | .... | 220 | 580 | 10,663 | 27,657 | .... | 391 |
| State Grants - Local Government Aid | 514,490 | 239,376 | 117,740 | 227,884 | 197,764 | 705,021 | 171,192 | 301,698 |
| - Homestead Credit | 112,639 | 109,878 | 114,148 | 267,750 | 109,217 | 191,653 | 62,672 | 51,886 |
| - Highways | 88,213 | .... | .... | .... | .... | .... | 28,000 | .... |
| - Other | 58,050 | 32,965 | 25,080 | 80,634 | 30,942 | 495,157 | 31,848 | 101,124 |
| County Grants - Highways | .... | .... | 26,547 | 51,518 | .... | .... | 4,810 | .... |
| - Other | 516 | .... | .... | .... | .... | .... | 16,068 | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | .... | .... | 39,097 | 138 | 9,356 |
| TOTAL INTERGOVERNMENTAL REVENUES | 774,397 | 382,219 | 307,647 | 628,366 | 352,924 | 1,458,585 | 314,728 | 464,455 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 1,183 | 49,697 | 80,229 | .... | 5,286 | 17,808 | 64,973 | 2,760 |
| Public Safety | 19,874 | 48,318 | 16,444 | 116,494 | .... | 22,531 | 40,297 | 27,197 |
| Streets and Highways | 924 | .... | 578 | .... | 1,813 | 3,253 | 1,085 | 4,975 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | 3,122 | .... | .... | .... |
| Libraries | .... | .... | .... | .... | .... | .... | 297 | .... |
| Recreation and Parks | 96,064 | 3,300 | 13,728 | 1,049 | 3,757 | 28,829 | .... | 27,423 |
| Airports | 5,453 | .... | .... | .... | .... | .... | .... | 14,718 |
| Other Service Charges | 1,654 | 114,446 | 16,275 | 326,849 | 11,669 | 69,174 | 73,049 | 14,522 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 125,152 | 215,761 | 127,254 | 444,392 | 25,647 | 141,595 | 179,701 | 91,595 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 119,031 | 207,078 | 100,291 | 744,252 | 92,934 | 80,338 | 213,864 | 43,261 |
| All Other Revenues | 93,178 | 23,198 | 375,904 | 127,561 | 47,928 | 53,811 | 67,048 | 21,132 |
| TOTAL REVENUES | 1,529,523 | 2,574,698 | 2,185,594 | 6,169,914 | 1,508,243 | 2,588,938 | 3,182,056 | 1,019,879 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 508,178 | 1,238,056 | 816,270 | 1,950,000 | .... | 500,738 | 512,509 | 85,000 |
| - Other Long-Term Debt | .... | .... | .... | 380,000 | .... | .... | .... | 32,000 |
| - Short-Term Debt | .... | .... | .... | 500,000 | .... | .... | .... | .... |
| TOTAL BORROWING | 508,178 | 1,238,056 | 816,270 | 2,830,000 | .... | 500,738 | 512,509 | 117,000 |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | 11,550 |
| TRANSFERS FROM - Enterprise Funds | 265,000 | .... | .... | 27,000 | .... | 89,240 | 43,050 | 82,624 |
| - Governmental Funds | 42,872 | 35,578 | 14,000 | 330,564 | 2,600 | 90,628 | 77,924 | 186,054 |
| TOTAL REVENUES AND OTHER SOURCES | 2,345,573 | 3,848,332 | 3,015,864 | 9,357,478 | 1,510,843 | 3,269,544 | 3,815,539 | 1,417,107 |
| Type of Public Service Enterprise | W,S,G,L,H,E | W,S | W,S | S,O | W,S | W,S,G,L | W,S,L | W,S,L,E |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | LUVERNE | MAHTOMEDI | MEDINA | MENDOTA HEIGHTS | HINNETRISTA | MONTEVIDEO | MONTECELLO | MORA |
|--|-----------|-----------|-----------|-----------------|-------------|------------|------------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 247,801 | 255,890 | 248,620 | 482,849 | 264,345 | 383,808 | 318,472 | 137,233 |
| - Capital Outlay | 66,358 | 6,380 | .... | 12,412 | 1,391 | 11,041 | 102,257 | 823 |
| TOTAL GENERAL GOVERNMENT | 314,159 | 262,270 | 248,620 | 495,261 | 265,736 | 394,849 | 420,729 | 138,056 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 284,519 | 126,942 | 236,121 | 744,533 | 265,000 | 284,542 | 127,743 | 159,601 |
| - Capital Outlay | 22,215 | .... | 11,635 | 62,183 | .... | 12,116 | .... | 23,157 |
| Fire Department - Current Expenditures | 56,139 | 78,691 | 77,595 | 171,786 | 63,017 | 81,033 | 79,593 | 35,599 |
| - Capital Outlay | 8,161 | 19,215 | .... | 174,645 | .... | 5,439 | 36,628 | 195 |
| Other Protection - Current Expenditures | 7,479 | 39,855 | 75,295 | 3,494 | 48,269 | 100,051 | 34,607 | 15,069 |
| - Capital Outlay | 2,290 | .... | .... | .... | .... | 3,737 | 3,388 | 710 |
| TOTAL PUBLIC SAFETY | 380,803 | 264,703 | 400,646 | 1,156,641 | 376,286 | 486,918 | 281,959 | 234,331 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 152,680 | 118,220 | 336,926 | 201,947 | 255,207 | 280,373 | 230,000 | 86,136 |
| - Lighting | 32,783 | 17,406 | 7,991 | 4,736 | 3,105 | 56,436 | 35,152 | 18,195 |
| - Construction | 291,771 | 1,569,436 | 320,665 | .... | 18,722 | .... | 124,041 | 44,933 |
| - Other Capital Outlay | 48,069 | 59,400 | .... | .... | 540 | 37,101 | 3,526 | 25,888 |
| TOTAL STREETS AND HIGHWAYS | 525,303 | 1,764,462 | 665,582 | 206,683 | 277,574 | 373,910 | 392,719 | 175,152 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | .... | .... | 97,998 | .... |
| Other Sanitation - Current Expenditures | .... | .... | .... | 9,741 | 2,053 | 1,690 | 19,752 | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | 1,282 | .... |
| TOTAL SANITATION | .... | .... | .... | 9,741 | 2,053 | 1,690 | 119,032 | .... |
| HEALTH | | | | | | | | |
| - Current Expenditures | .... | .... | .... | .... | 1,872 | 200 | .... | .... |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | 1,872 | 200 | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 87,566 | .... | .... | .... | .... | .... | 19,246 | .... |
| - Capital Outlay | 29,605 | .... | .... | .... | .... | .... | 4,513 | .... |
| Park and Recreation - Current Expenditures | 238,589 | 45,687 | 11,675 | 169,718 | 3,942 | 179,127 | 133,171 | 52,654 |
| - Capital Outlay | 100,170 | 218,609 | 7,374 | 10,422 | .... | 21,780 | 61,373 | .... |
| TOTAL CULTURE AND RECREATION | 455,930 | 264,296 | 19,049 | 180,140 | 3,942 | 200,907 | 218,303 | 52,654 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | .... | .... | .... | .... | 26,387 | .... |
| AIRPORTS - Current Expenditures | 11,870 | .... | .... | .... | 25,364 | 117,193 | .... | 40,019 |
| - Capital Outlay | 10,391 | .... | .... | .... | .... | .... | .... | 31,472 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | .... | .... | .... | .... | 3,280 |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 3,953 | .... | 23,912 | 156,703 | .... | .... | 59,198 | 12,194 |
| - Capital Outlay | 61,772 | .... | 563,355 | 408,170 | .... | .... | 555,061 | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 52,141 | .... | 39,557 | 462,519 | 25,835 | 114,476 | 86,750 | 18,457 |
| - Capital Outlay | 218,361 | .... | 2,451 | 1,946,639 | 37,575 | 697,355 | .... | 118,005 |
| DEBT SERVICE - Interest & Fiscal Charges | 78,686 | 210,354 | 193,583 | 907,642 | 172,792 | 246,588 | 631,244 | 94,793 |
| - Principal Payment on Bonds | 52,000 | 490,000 | 368,644 | 1,285,000 | 235,000 | 406,434 | 955,000 | 152,000 |
| - Other Long-Term Debt | 1,200 | 30,000 | .... | 90,000 | .... | 18,593 | .... | 30,000 |
| TOTAL CURRENT EXPENDITURES | 1,175,520 | 682,691 | 1,057,692 | 2,408,026 | 958,009 | 1,598,929 | 1,241,682 | 606,629 |
| TOTAL CAPITAL OUTLAY | 859,163 | 1,873,040 | 905,480 | 2,614,471 | 58,228 | 788,569 | 918,456 | 216,991 |
| DEBT SERVICE - Principal & Interest | 131,886 | 730,354 | 562,227 | 2,282,642 | 407,792 | 671,615 | 1,586,244 | 276,793 |
| TOTAL EXPENDITURES | 2,166,569 | 3,286,085 | 2,525,399 | 7,305,139 | 1,424,029 | 3,059,113 | 3,746,382 | 1,100,413 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | 500,000 | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | 8,485 | .... | .... | .... | .... | .... | .... | .... |
| - Governmental Funds | 42,872 | 35,578 | 14,000 | 330,564 | 2,600 | 90,628 | 77,924 | 186,054 |
| TOTAL EXPENDITURES AND OTHER USES | 2,217,926 | 3,321,663 | 2,539,399 | 8,135,703 | 1,426,629 | 3,149,741 | 3,824,306 | 1,286,467 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | MORRIS | MOUND | MOUNTAIN IRON | NEW PRAGUE | NEWPORT | NORTH MANKATO | NORTH OAKS | OAK PARK HEIGHTS |
|--|------------|------------|---------------|------------|------------|---------------|------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 5,342 | 9,849 | 3,761 | 3,435 | 3,547 | 10,064 | 3,152 | 3,669 |
| ASSESSED VALUATION | 16,441,044 | 62,190,606 | 13,989,717 | 13,592,843 | 28,228,347 | 44,687,367 | 50,056,180 | 52,215,294 |
| TOTAL TAXABLE VALUATION | 16,069,839 | 68,682,921 | 13,593,838 | 12,819,292 | 26,412,952 | 44,540,004 | 50,651,719 | 50,952,564 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 783,726 | 1,093,466 | 620,014 | 504,892 | 509,651 | 1,595,379 | 329,776 | 770,844 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 49,838 | 870,790 | 45,820 | 43,779 | 29,203 | 776,241 | .... | 42,431 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 603,551 | 1,036,128 | 512,508 | 356,204 | 462,952 | 1,170,112 | 295,887 | 726,303 |
| TAX INCREMENTS | 46,040 | 77,017 | 48,818 | 114,359 | 37,875 | 38,396 | .... | .... |
| GRAVEL TAX | .... | .... | .... | .... | 868 | .... | .... | 1,215 |
| FRANCHISE TAXES (Public Utilities) | .... | 17,089 | .... | .... | .... | 3,092 | .... | .... |
| SPECIAL ASSESSMENTS | 75,436 | 1,300,681 | 40,409 | 97,170 | 64,451 | 1,229,275 | .... | 195,722 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | 34,302 | .... | .... |
| LICENSES AND PERMITS | 27,945 | 166,281 | 6,242 | 32,908 | 31,650 | 47,825 | 69,761 | 18,882 |
| FINES AND FORFEITS | 16,025 | 98,341 | 3,758 | 12,147 | 10,383 | 39,482 | 10,541 | 31,809 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 147,763 | 28,833 | .... | .... | .... | .... | .... | .... |
| - Other | 35,193 | 4,926 | 1,025 | 146,073 | .... | 1,416 | 238 | 641 |
| State Grants - Local Government Aid | 698,192 | 423,658 | 140,031 | 301,125 | 301,229 | 992,598 | 4,738 | 99,522 |
| - Homestead Credit | 184,671 | 270,968 | 132,325 | 140,762 | 101,642 | 418,907 | 42,435 | 63,450 |
| - Highways | 327,941 | 68,471 | .... | .... | .... | 101,118 | .... | .... |
| - Other | 163,147 | 97,400 | 555,015 | 34,904 | 20,376 | 45,595 | .... | 24,036 |
| County Grants - Highways | .... | .... | .... | .... | .... | 33,600 | .... | .... |
| - Other | .... | 12,610 | .... | .... | .... | .... | 4,631 | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 5,414 | 249,509 | .... | .... | .... | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 1,556,907 | 912,280 | 1,077,905 | 622,864 | 423,247 | 1,593,234 | 52,042 | 187,649 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 7,110 | 21,119 | .... | 3,442 | 1,095 | 18,418 | .... | 35,493 |
| Public Safety | 27,595 | 142,157 | .... | .... | 4,683 | 371 | .... | .... |
| Streets and Highways | 2,656 | .... | .... | 16,565 | .... | 10,355 | .... | .... |
| Sanitation (Refuse Collection) | 84,220 | .... | 56,278 | .... | .... | .... | .... | .... |
| Libraries | 3,757 | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | .... | .... | .... | 38,136 | 163 | 26,147 | .... | .... |
| Airports | 10,160 | .... | .... | .... | .... | .... | .... | .... |
| Other Service Charges | 29,259 | 2,000 | .... | .... | .... | 24,326 | .... | 8,087 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 164,757 | 165,276 | 56,278 | 58,143 | 5,941 | 79,617 | .... | 43,580 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 28,525 | 517,176 | 70,268 | 63,532 | 97,803 | 312,500 | 21,627 | 128,661 |
| All Other Revenues | 247,170 | 24,966 | 86,020 | 33,557 | 78,091 | 87,457 | 19,556 | 5,840 |
| TOTAL MISCELLANEOUS REVENUES | 2,766,356 | 4,315,235 | 1,902,206 | 1,390,884 | 1,213,261 | 4,635,292 | 469,414 | 1,339,661 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 220,590 | .... | 500,000 | 169,000 | .... | 1,035,000 | .... | 983,187 |
| - Other Long-Term Debt | 21,091 | 44,990 | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 241,681 | 44,990 | 500,000 | 169,000 | .... | 1,035,000 | .... | 983,187 |
| Other Financing Sources | 12,637 | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 94,400 | 24,483 | .... | 30,000 | .... | 279,692 | .... | .... |
| - Governmental Funds | 84,044 | 195,846 | 285,253 | 66,212 | 15,000 | 456,193 | .... | 100,000 |
| TOTAL REVENUES AND OTHER SOURCES | 3,199,118 | 4,580,554 | 2,687,459 | 1,656,096 | 1,228,261 | 6,406,177 | 469,414 | 2,422,848 |
| Type of Public Service Enterprise | W,S,L | W,S,L | W,S,E | W,S,E,O | W,S | W,S,G | S | W,S |

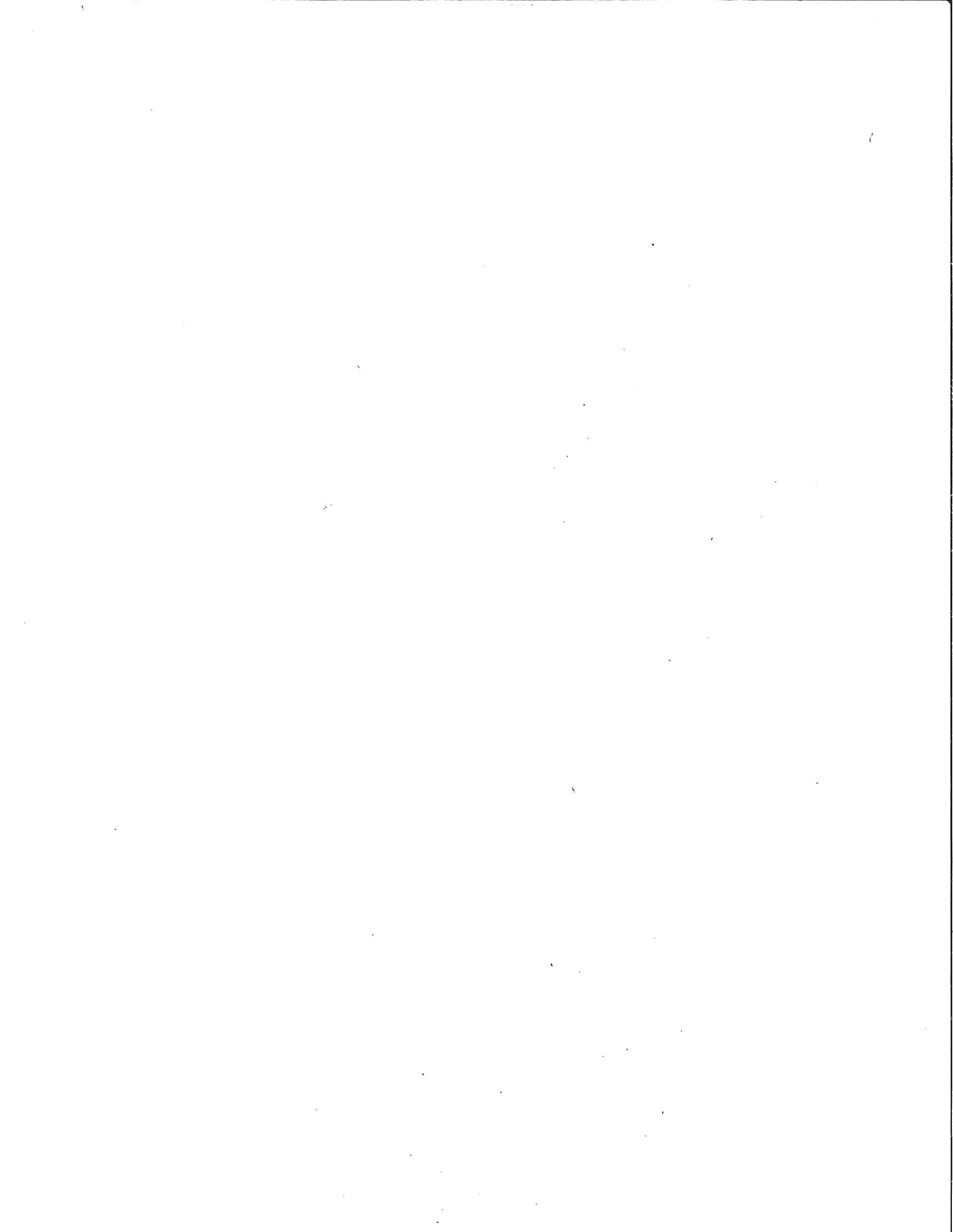


TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | OLIVIA | ORONO | ORTONVILLE | OSSEO | PARK RAPIDS | PIPESTONE | PRINCETON | PRIOR LAKE |
|--|------------------|------------------|------------------|----------------|------------------|------------------|-------------|-------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 2,727 | 7,212 | 2,656 | 2,761 | 2,822 | 4,557 | 3,385 | 10,153 |
| ASSESSED VALUATION | 11,240,185 | 102,970,459 | 6,700,245 | 21,367,719 | 13,587,185 | 14,741,229 | 16,827,861 | 62,055,449 |
| TOTAL TAXABLE VALUATION | 10,836,742 | 103,551,514 | 6,700,245 | 22,036,650 | 13,449,051 | 14,180,841 | 13,399,009 | 65,922,490 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 436,504 | 1,220,456 | 591,967 | 318,904 | 319,940 | 561,448 | 532,546 | 1,823,596 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 26,226 | 333,175 | 23,253 | 26,127 | 100,437 | 63,855 | 100,363 | 1,067,158 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 315,712 | 1,106,613 | 383,203 | 318,097 | 270,531 | 390,537 | .... | 1,578,406 |
| TAX INCREMENTS | 40,649 | .... | .... | 3,780 | 12,912 | 73,839 | .... | 7,242 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | 2,313 | .... | 3,621 | .... | .... | 5,437 | .... | .... |
| SPECIAL ASSESSMENTS | 42,401 | 378,567 | 63,542 | 6,837 | 267,487 | 93,582 | .... | 1,833,649 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 6,822 | 136,420 | 1,966 | 13,771 | 18,877 | 13,341 | .... | 127,155 |
| FINES AND FORFEITS | 6,144 | 102,058 | 7,815 | 21,663 | 19,269 | 27,808 | .... | 30,735 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | 6,188 | .... | 27,539 | 353,237 | 244,928 | .... | .... |
| - Other | 470 | 10,749 | 663 | .... | 1,529,484 | 696 | .... | .... |
| State Grants - Local Government Aid | 307,351 | 164,904 | 314,393 | 120,635 | 336,336 | 572,518 | .... | 312,284 |
| - Homestead Credit | 116,648 | 169,996 | 168,867 | 54,392 | 56,497 | 139,138 | .... | 380,364 |
| - Highways | .... | 126,747 | .... | .... | .... | .... | .... | 83,772 |
| - Other | 170,033 | 58,609 | 36,725 | 21,570 | 127,375 | 87,615 | .... | 68,528 |
| County Grants - Highways | .... | .... | .... | 14,708 | .... | 7,884 | .... | 60,112 |
| - Other | .... | .... | .... | .... | 8,223 | 850 | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | 22,688 | 4,732 | .... | 5,850 | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 594,502 | 537,193 | 543,336 | 243,576 | 2,411,152 | 1,059,479 | .... | 905,060 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 13 | 132,591 | .... | 940 | 6,045 | 8,031 | .... | 52,893 |
| Public Safety | 1,225 | 461,833 | 40,027 | .... | 29,301 | 12,969 | .... | 71,346 |
| Streets and Highways | 5,917 | .... | .... | .... | .... | 2,622 | .... | .... |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | .... |
| Libraries | .... | .... | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | .... | .... | 9,391 | .... | .... | 125,481 | .... | 60,698 |
| Airports | .... | .... | .... | .... | 30,045 | .... | .... | .... |
| Other Service Charges | .... | .... | .... | .... | .... | 84,363 | .... | .... |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 7,155 | 594,424 | 49,418 | 940 | 65,391 | 233,466 | .... | 184,937 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 34,650 | 330,093 | 6,763 | 21,278 | 111,341 | 71,735 | .... | 628,351 |
| All Other Revenues | 25,449 | 43,274 | 61,057 | 113,829 | 93,659 | 363,475 | .... | 334,445 |
| TOTAL REVENUES | 1,075,797 | 3,228,642 | 1,120,721 | 743,771 | 3,270,619 | 2,332,699 | .... | 5,629,980 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | .... | .... | .... | 1,136,000 | 375,000 | .... | 4,383,547 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | 278,479 |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | .... | .... | .... | .... | 1,136,000 | 375,000 | .... | 4,662,026 |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 226,000 | .... | 363,253 | .... | 136,991 | 110,689 | .... | 117,936 |
| - Governmental Funds | 68,635 | 171,075 | 37,369 | 35,000 | 224,019 | 214,740 | .... | 202,150 |
| TOTAL REVENUES AND OTHER SOURCES | 1,370,432 | 3,399,717 | 1,521,343 | 778,771 | 4,767,629 | 3,033,128 | .... | 10,612,092 |
| Type of Public Service Enterprise | W,S,C,L,E | W,S,L,O | W,S,G,L,H,N,E,O | W,S,G | W,S,L | W,S,G,L | .... | W,S |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | OLIVIA | ORONO | ORTONVILLE | OSSEO | PARK RAPIDS | PIPESTONE | PRINCETON | PRIOR LAKE |
|---|-----------|-----------|------------|---------|-------------|-----------|-----------|------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 198,614 | 535,558 | 68,492 | 195,084 | 193,451 | 372,580 | .... | 691,606 |
| - Capital Outlay | 10,676 | 7,112 | 5,839 | 630 | 9,574 | .... | .... | 1,712 |
| TOTAL GENERAL GOVERNMENT | 209,290 | 542,670 | 74,331 | 195,714 | 203,025 | 372,580 | .... | 693,318 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 131,831 | 815,482 | 253,423 | 135,346 | 164,734 | 235,508 | .... | 617,372 |
| - Capital Outlay | 12,621 | 36,677 | 11,673 | .... | 12,332 | .... | .... | 28,705 |
| Fire Department - Current Expenditures | 36,133 | 146,531 | 22,685 | 40,000 | 44,495 | 77,231 | .... | 95,238 |
| - Capital Outlay | 1,020 | .... | 3,654 | .... | 2,385 | .... | .... | 4,500 |
| Other Protection - Current Expenditures | 718 | 211,803 | 1,282 | 4,482 | 1,726 | .... | .... | 65,293 |
| - Capital Outlay | .... | 19,405 | .... | .... | .... | .... | .... | .... |
| TOTAL PUBLIC SAFETY | 182,323 | 1,229,898 | 292,717 | 179,828 | 225,672 | 312,739 | .... | 811,108 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 91,385 | 375,191 | 289,610 | 70,651 | 122,987 | 177,618 | .... | 338,265 |
| - Lighting | .... | 10,231 | 26,684 | 20,080 | 50,322 | 55,973 | .... | 30,932 |
| - Construction | .... | 28,704 | .... | 16,120 | 86,915 | 90,912 | .... | .... |
| - Other Capital Outlay | 30,802 | 1,296 | .... | 8,220 | .... | .... | .... | 10,410 |
| TOTAL STREETS AND HIGHWAYS | 122,187 | 415,422 | 316,294 | 115,071 | 260,224 | 324,503 | .... | 379,607 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | 19,008 | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | 333 | .... | 9,005 | .... | 7,098 | .... | .... | .... |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL SANITATION | 333 | .... | 28,013 | .... | 7,098 | .... | .... | .... |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | 104 | .... | 7,906 | .... | .... | .... | .... | .... |
| TOTAL HEALTH | 104 | .... | 7,906 | .... | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 34,809 | .... | 28,542 | .... | 22,088 | 30,900 | .... | 9,127 |
| - Capital Outlay | 483 | .... | 592 | .... | .... | .... | .... | .... |
| Park and Recreation - Current Expenditures | 93,316 | 61,720 | 115,000 | 9,077 | 24,238 | 243,398 | .... | 312,463 |
| - Capital Outlay | 27,187 | 42,864 | .... | .... | .... | 76,662 | .... | 49,038 |
| TOTAL CULTURE AND RECREATION | 155,795 | 104,584 | 144,134 | 9,077 | 46,326 | 350,960 | .... | 370,628 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | .... | 67,623 | 2,012,213 | .... | .... | 778,071 |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | 12,858 | .... | .... | .... | 33,884 | 37,169 | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | 209,960 | .... | .... | .... | 136,240 | 147,524 | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | | | | | | | | |
| - Capital Outlay | .... | .... | 38,337 | .... | 18,063 | 275,440 | .... | 52,011 |
| ALL OTHER UNALLOCATED - Current Expenditures | .... | 86,097 | 104,768 | 50 | 1,886 | 576,971 | .... | 531,875 |
| - Capital Outlay | 23,433 | 21,645 | .... | .... | 14,926 | 148,004 | .... | 243,569 |
| DEBT SERVICE - Interest & Fiscal Charges | | | | | | | | |
| - Principal Payment on Bonds | 258,183 | 193,773 | 212,774 | 52,490 | 147,960 | 85,113 | .... | 887,312 |
| - Other Long-Term Debt | 189,211 | 485,000 | 225,000 | 80,000 | 203,400 | 184,500 | .... | 3,730,000 |
| TOTAL CURRENT EXPENDITURES | 600,101 | 2,242,613 | 984,742 | 569,560 | 684,972 | 2,082,788 | .... | 2,744,182 |
| TOTAL CAPITAL OUTLAY | 316,182 | 157,703 | 21,758 | 24,970 | 2,724,655 | 528,102 | .... | 1,116,005 |
| DEBT SERVICE - Principal & Interest | 447,394 | 678,773 | 437,774 | 132,490 | 403,894 | 269,613 | .... | 4,720,764 |
| TOTAL EXPENDITURES | 1,363,677 | 3,079,089 | 1,444,274 | 727,020 | 3,813,521 | 2,880,503 | .... | 8,580,951 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | | | | | | | | |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | 3,654 | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 68,635 | 171,075 | 37,369 | 35,000 | 224,019 | 214,740 | .... | 14,057 |
| TOTAL EXPENDITURES AND OTHER USES | 1,435,966 | 3,250,164 | 1,481,643 | 762,020 | 4,037,540 | 3,095,243 | 0 | 8,797,158 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | PROCTOR | REDWOOD FALLS | ROSEMOUNT | SARTELL | SAUK CENTRE | SAUK RAPIDS | SAVAGE | SHAKOPEE |
|--|------------------|------------------|-------------------|------------------|------------------|------------------|------------------|-------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 3,089 | 5,243 | 6,847 | 4,211 | 3,770 | 6,625 | 7,400 | 11,613 |
| ASSESSED VALUATION | 8,186,543 | 22,909,106 | 48,039,286 | 26,110,626 | 13,411,871 | 25,961,545 | 47,351,645 | 118,880,851 |
| TOTAL TAXABLE VALUATION | 8,122,079 | 22,446,646 | 44,749,376 | 25,511,352 | 13,411,871 | 23,365,043 | 41,083,563 | 86,605,010 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 530,940 | 890,458 | 1,124,531 | 678,290 | 495,380 | 741,140 | 1,031,479 | 1,388,127 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 92,697 | 142,227 | 63,427 | 197,640 | 98,700 | 356,777 | 707,548 | 407,559 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 351,493 | 610,525 | 1,015,538 | 580,297 | 351,288 | 552,190 | 928,425 | 1,359,058 |
| TAX INCREMENTS | 13,673 | 49,111 | 181,323 | 72,192 | .... | 318,523 | 597,463 | 821,012 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | 11,611 | 8,642 |
| FRANCHISE TAXES (Public Utilities) | 3,623 | 7,078 | .... | .... | .... | 10,022 | 7,924 | 19,740 |
| SPECIAL ASSESSMENTS | 67,692 | 131,487 | 1,205,738 | 622,585 | 142,429 | 650,717 | 1,035,506 | 521,101 |
| LOCAL SALES TAXES & HOTEL-HOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | 74,776 |
| LICENSES AND PERMITS | 13,095 | 15,275 | 152,317 | 47,356 | 21,114 | 38,306 | 173,991 | 302,192 |
| FINES AND FORFEITS | 20,326 | 25,124 | 31,031 | 21,350 | 22,095 | 24,294 | 29,904 | 66,341 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 246,892 | .... | .... | .... | .... | .... | .... | .... |
| - Other | 30,905 | .... | 868 | 910,734 | 240 | 1,273 | 844 | .... |
| State Grants - Local Government Aid | 212,485 | 505,939 | 548,618 | 277,284 | 447,554 | 611,927 | 186,430 | 516,455 |
| - Homestead Credit | 153,226 | 225,615 | 229,480 | 94,242 | 145,287 | 229,777 | 390,436 | 224,174 |
| - Highways | 2,075 | 257,411 | 325,724 | .... | .... | 11,085 | 8,670 | 214,995 |
| - Other | 17,941 | 101,025 | 39,172 | 34,453 | 20,541 | 46,723 | 79,883 | 257,402 |
| County Grants - Highways | .... | .... | .... | 3,510 | .... | 2,775 | 37,707 | 105,367 |
| - Other | .... | .... | .... | .... | 6,600 | 180 | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | 40,113 | .... | .... | .... | .... | .... | .... | 49,356 |
| TOTAL INTERGOVERNMENTAL REVENUES | 703,637 | 1,089,990 | 1,143,862 | 1,320,223 | 620,222 | 903,740 | 703,970 | 1,367,749 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 805 | 1,597 | 44,907 | 2,650 | 56,688 | 3,196 | 291,533 | 668,174 |
| Public Safety | 7,950 | 19,419 | 11,461 | 21,799 | 122,253 | 47,646 | .... | 22,604 |
| Streets and Highways | .... | .... | 4,314 | .... | .... | .... | .... | 12,147 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | 194,108 |
| Libraries | .... | 308 | .... | .... | .... | .... | .... | .... |
| Recreation and Parks | 23,460 | 41,514 | 39,168 | .... | .... | 2,131 | 66,447 | 112,834 |
| Airports | .... | 653 | .... | .... | 7,234 | .... | .... | .... |
| Other Service Charges | .... | 1,096 | 849 | 1,895 | .... | 7,463 | .... | .... |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 32,215 | 64,587 | 100,699 | 26,344 | 186,175 | 60,436 | 357,980 | 1,009,867 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 25,263 | 135,609 | 468,078 | 277,823 | 38,734 | 213,593 | 354,100 | 565,901 |
| All Other Revenues | 12,495 | 52,868 | 304,528 | 38,447 | 29,640 | 31,831 | 36,071 | 84,355 |
| TOTAL REVENUES | 1,243,512 | 2,181,654 | 4,603,114 | 3,006,617 | 1,411,697 | 2,803,652 | 4,236,945 | 6,200,734 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 175,000 | .... | 4,961,884 | 1,183,200 | 235,668 | 2,274,231 | 2,781,226 | 4,899,773 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 175,000 | .... | 4,961,884 | 1,183,200 | 235,668 | 2,274,231 | 2,781,226 | 4,899,773 |
| Other Financing Sources | 9,000 | .... | .... | 3,813 | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 95,563 | 80,025 | 16,350 | .... | 40,000 | 10,000 | 60,000 | 411,814 |
| - Governmental Funds | 180,255 | 91,375 | 1,845,993 | 234,283 | 71,800 | 1,149,259 | 52,423 | 743,200 |
| TOTAL REVENUES AND OTHER SOURCES | 1,703,330 | 2,353,054 | 11,427,341 | 4,427,913 | 1,759,165 | 6,237,142 | 7,130,594 | 12,255,521 |
| Type of Public Service Enterprise | W,S,L,E | W,S,E,L,H,O | W,S | W,S | W,S,H,N,E | W,S,L | W,S,L | W,S,E,O |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | PROCTOR | REDWOOD FALLS | ROSEMOUNT | SARTELL | SAUK CENTRE | SAUK RAPIDS | SAVAGE | SHAKOPEE |
|--|-----------|---------------|-----------|-----------|-------------|-------------|-----------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 165,342 | 296,735 | 786,976 | 161,395 | 170,628 | 261,119 | 518,866 | 730,487 |
| - Capital Outlay | 8,945 | .... | 103,671 | 16,052 | 1,624 | 1,885 | 16,868 | 28,791 |
| TOTAL GENERAL GOVERNMENT | 174,287 | 296,735 | 890,647 | 177,447 | 172,252 | 263,004 | 535,734 | 759,278 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 204,855 | 328,814 | 375,805 | 192,342 | 314,307 | 300,274 | 474,279 | 907,369 |
| - Capital Outlay | 14,801 | 16,120 | 23,741 | 11,937 | 5,800 | 11,949 | 20,994 | 77,057 |
| Fire Department - Current Expenditures | 24,646 | 79,409 | 74,601 | 53,158 | 49,935 | 90,701 | 69,433 | 135,341 |
| - Capital Outlay | 6,316 | 8,475 | 2,687 | 17,808 | 18,160 | 77,601 | 99,697 | 126,699 |
| Other Protection - Current Expenditures | 7,581 | 4,636 | 58,298 | 20,178 | 521 | 5,798 | 51,347 | 115,059 |
| - Capital Outlay | .... | .... | .... | .... | .... | 1,633 | .... | 355 |
| TOTAL PUBLIC SAFETY | 258,199 | 437,454 | 535,132 | 295,423 | 388,723 | 487,956 | 715,750 | 1,361,880 |
| STREETS AND HIGHWAYS - Maintenance | 134,398 | 287,293 | 406,748 | 199,799 | 162,957 | 307,754 | 209,925 | 656,874 |
| - Lighting | 3,070 | .... | 34,811 | 24,215 | 20,502 | 40,627 | 52,969 | 33,615 |
| - Construction | 40,857 | 306,830 | 2,565,530 | 590,480 | 215,961 | 49,770 | 2,618,476 | 1,135,086 |
| - Other Capital Outlay | 750 | 6,006 | .... | 9,019 | 45,294 | 42,504 | 189,969 | 108,303 |
| TOTAL STREETS AND HIGHWAYS | 179,075 | 600,129 | 3,007,089 | 823,513 | 444,714 | 440,655 | 3,071,339 | 1,933,878 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | .... | .... | 29,884 | 5,317 | .... | 192,438 |
| Other Sanitation - Current Expenditures | .... | .... | .... | .... | .... | 707 | 13,026 | 7,324 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | 31,494 | .... | .... | .... |
| TOTAL SANITATION | .... | .... | .... | .... | 61,378 | 6,024 | 13,026 | 199,762 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | 70,889 | .... | .... | 46,442 | .... | 31,553 | 17,486 |
| - Capital Outlay | .... | 18,072 | .... | .... | 4,810 | .... | .... | .... |
| Park and Recreation - Current Expenditures | 37,571 | 216,327 | 96,308 | 44,703 | 56,250 | 71,393 | 55,628 | 443,940 |
| - Capital Outlay | 32,608 | 16,992 | 5,477 | 7,217 | 5,903 | 55,715 | 18,940 | 76,182 |
| TOTAL CULTURE AND RECREATION | 70,179 | 322,280 | 101,785 | 51,920 | 113,405 | 127,108 | 106,121 | 537,608 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 41,875 | .... | .... | .... | 90,734 | .... | .... | 6,770 |
| AIRPORTS - Current Expenditures | .... | 31,885 | .... | .... | 13,722 | .... | .... | .... |
| - Capital Outlay | .... | 13,702 | .... | .... | 5,436 | .... | .... | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | 19,219 | .... | .... | .... | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | 19,863 | 32,044 | .... | .... | .... | 43,106 | .... | 404,403 |
| - Capital Outlay | 267,342 | .... | .... | .... | .... | 449,780 | .... | 1,279,579 |
| ALL OTHER UNALLOCATED - Current Expenditures | 27,499 | 74,766 | 5,212 | 35,310 | 28,102 | 2,013 | .... | 223,221 |
| - Capital Outlay | 982 | 13,135 | .... | 109,667 | .... | 461,564 | .... | 11,534 |
| DEBT SERVICE - Interest & Fiscal Charges | 35,298 | 148,390 | 351,879 | 398,046 | 74,312 | 360,586 | 950,177 | 604,760 |
| - Principal Payment on Bonds | 32,500 | 708,270 | 340,000 | 353,000 | 250,000 | 485,000 | 1,615,000 | 1,470,000 |
| - Other Long-Term Debt | .... | 8,125 | .... | .... | 12,573 | 9,417 | .... | .... |
| TOTAL CURRENT EXPENDITURES | 685,919 | 1,422,798 | 1,838,759 | 731,100 | 983,984 | 1,128,809 | 1,477,026 | 3,874,327 |
| TOTAL CAPITAL OUTLAY | 479,343 | 399,332 | 2,826,731 | 3,213,677 | 334,482 | 1,152,401 | 2,964,944 | 3,228,600 |
| DEBT SERVICE - Principal & Interest | 67,798 | 864,785 | 691,879 | 751,046 | 336,885 | 855,003 | 2,586,545 | 2,074,760 |
| TOTAL EXPENDITURES | 1,233,060 | 2,686,915 | 5,357,369 | 4,695,823 | 1,655,351 | 3,136,213 | 7,028,515 | 9,177,687 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | 375,000 | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | .... | .... | 168,452 | .... | .... | .... | .... | .... |
| - Governmental Funds | 180,255 | 91,375 | 1,845,993 | 234,283 | 71,800 | 1,149,259 | 52,423 | 743,200 |
| TOTAL EXPENDITURES AND OTHER USES | 1,413,315 | 2,778,290 | 7,371,814 | 4,930,106 | 2,102,151 | 4,285,472 | 7,080,938 | 9,920,887 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | SHOREWOOD | SILVER BAY | SLEEPY EYE | SOUTH INT'L FALLS | SPRING LAKE PARK | SPRING VALLEY | ST. ANTHONY | ST. JAMES |
|--|------------------|------------------|------------------|-------------------|------------------|------------------|------------------|------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 4,921 | 2,182 | 3,527 | 2,776 | 6,843 | 2,633 | 8,305 | 4,169 |
| ASSESSED VALUATION | 52,274,820 | 4,900,037 | 11,780,156 | 4,345,656 | 35,213,560 | 7,215,950 | 64,622,674 | 13,797,564 |
| TOTAL TAXABLE VALUATION | 53,059,674 | 4,900,037 | 11,546,304 | 4,345,656 | 39,161,438 | 7,189,216 | 63,829,411 | 13,797,564 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 1,201,467 | 292,091 | 472,406 | 324,440 | 511,299 | 561,532 | 903,412 | 599,256 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 551,886 | .... | 25,790 | 22,249 | 129,204 | 34,025 | 53,641 | 68,210 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 1,062,485 | 184,594 | 308,345 | 219,215 | 485,987 | 400,597 | 781,712 | 424,659 |
| TAX INCREMENTS | .... | .... | 16,456 | .... | 31,226 | 4,750 | 106,655 | .... |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | 26,132 | 100 | .... | .... | 10,776 | 4,069 |
| SPECIAL ASSESSMENTS | 1,082,952 | .... | 30,859 | 16,502 | 364,018 | 58,277 | 72,235 | 111,806 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 282,100 | 2,072 | 39,324 | 18,581 | 56,830 | 8,597 | 52,192 | 11,608 |
| FINES AND FORFEITS | 103,785 | 4,906 | 8,005 | 2,647 | 52,206 | 12,627 | 132,501 | 16,848 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | 6,666 | .... | .... | .... | 20,400 | .... | 7,904 | .... |
| - Other | 390 | 375 | .... | 492 | .... | 330,921 | .... | .... |
| State Grants - Local Government Aid | 160,090 | 182,759 | 450,872 | 283,321 | 247,551 | 303,908 | 257,119 | 419,048 |
| - Homestead Credit | 181,730 | 80,229 | 163,082 | 111,029 | 150,568 | 168,315 | 186,595 | 178,754 |
| - Highways | .... | .... | .... | 5,105 | 112,681 | .... | 118,358 | .... |
| - Other | 6,218 | 431,887 | 36,063 | 18,123 | 49,274 | 26,108 | 53,674 | 146,974 |
| County Grants - Highways | 18,477 | 26,306 | .... | .... | .... | .... | 8,472 | 2,338 |
| - Other | .... | 82,142 | .... | .... | .... | .... | .... | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 20,188 | .... | .... | 9,383 | .... | .... | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 373,571 | 823,886 | 650,017 | 418,070 | 589,857 | 829,252 | 632,122 | 747,114 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 19,559 | 93 | .... | .... | 19,260 | .... | 3,372 | .... |
| Public Safety | .... | 6,915 | 9,689 | .... | .... | 26,869 | .... | 54,273 |
| Streets and Highways | 1,800 | 2,672 | 6,911 | .... | .... | .... | .... | .... |
| Sanitation (Refuse Collection) | 3,170 | 84,350 | 86,916 | .... | .... | 9,023 | .... | .... |
| Libraries | .... | .... | .... | .... | .... | 567 | .... | .... |
| Recreation and Parks | 1,575 | 3,156 | 17,862 | .... | 41,703 | 33,024 | .... | .... |
| Airports | .... | .... | .... | .... | .... | .... | .... | 128,427 |
| Other Service Charges | .... | 13,369 | 4,885 | .... | .... | .... | .... | 19,658 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 26,104 | 110,555 | 126,263 | .... | 60,963 | 69,483 | 3,372 | 202,358 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 173,882 | 61,649 | 58,037 | 19,223 | 147,165 | 102,195 | 257,203 | 146,384 |
| All Other Revenues | 182,822 | 11,884 | 134,617 | 28,511 | 37,946 | 94,222 | 39,084 | 29,844 |
| TOTAL REVENUES | 3,287,701 | 1,199,546 | 1,398,055 | 722,849 | 1,826,198 | 1,580,000 | 2,087,852 | 1,694,690 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 1,397,440 | .... | .... | .... | .... | .... | 123,125 | 1,010,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | 1,397,440 | .... | .... | .... | .... | .... | 123,125 | 1,010,000 |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | 18,800 | 15,429 | 35,000 | .... | 100,000 | 16,500 | 150,000 | 191,022 |
| - Governmental Funds | 100,026 | 88,030 | 29,063 | 24,480 | 307,908 | 263,278 | 55,217 | 158,323 |
| TOTAL REVENUES AND OTHER SOURCES | 4,803,967 | 1,303,005 | 1,462,118 | 747,329 | 2,234,106 | 1,859,778 | 2,416,194 | 3,054,035 |
| Type of Public Service Enterprise | W,S,L | W,S,L | W,S,L,H,E,O | W,S,O | W,S,L | W,S,E,L | W,S,L | W,S,L,E |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | SHOREWOOD | SILVER BAY | SLEEPY EYE | SOUTH INT'L FALLS | SPRING LAKE PARK | SPRING VALLEY | ST. ANTHONY | ST. JAMES |
|---|-----------|------------|------------|-------------------|------------------|---------------|-------------|-----------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 413,550 | 170,341 | 139,744 | 78,326 | 285,839 | 123,004 | 419,136 | 153,080 |
| - Capital Outlay | 155,548 | 330 | 100 | 5,779 | 196,250 | .... | 14,023 | 650 |
| TOTAL GENERAL GOVERNMENT | 569,098 | 170,671 | 139,844 | 84,105 | 482,089 | 123,004 | 433,159 | 153,730 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 331,438 | 179,415 | 145,652 | 179,064 | 404,987 | 117,068 | 549,376 | 274,881 |
| - Capital Outlay | .... | 253 | 4,850 | 10,868 | 34,966 | 2,414 | 17,428 | 7,174 |
| Fire Department - Current Expenditures | 56,517 | 9,006 | 44,398 | 23,350 | 76,819 | 17,754 | 309,083 | 63,206 |
| - Capital Outlay | .... | 148 | 2,036 | .... | .... | .... | 5,884 | 11,245 |
| Other Protection - Current Expenditures | 92,241 | 1,623 | .... | 10,389 | 28,020 | 2,427 | 36,219 | 2,247 |
| - Capital Outlay | 1,407 | .... | 22,931 | .... | .... | 552 | 200 | .... |
| TOTAL PUBLIC SAFETY | 481,603 | 190,445 | 219,867 | 223,671 | 544,792 | 140,215 | 918,190 | 358,753 |
| STREETS AND HIGHWAYS - Maintenance | 369,179 | 175,956 | 138,404 | 126,774 | 65,803 | 122,420 | 281,444 | 260,951 |
| - Lighting | 12,325 | 38,967 | 29,743 | 13,220 | 30,575 | 30,931 | 29,713 | 6,084 |
| - Construction | 1,496,248 | 21,673 | 64,106 | 19,596 | 125,854 | 103,481 | 2,954 | 21,833 |
| - Other Capital Outlay | 132,639 | 2,039 | 7,044 | 2,580 | 2,440 | 5,720 | 90,409 | 72,272 |
| TOTAL STREETS AND HIGHWAYS | 2,010,391 | 238,635 | 239,297 | 162,170 | 224,672 | 262,552 | 404,520 | 361,140 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | 84,821 | .... | .... | .... | .... | .... | .... |
| Other Sanitation - Current Expenditures | 18,759 | .... | 58,083 | 436 | .... | 6,098 | 14,689 | 104,862 |
| Sanitation - Capital Outlay | .... | .... | 50,866 | .... | .... | .... | .... | 396,713 |
| TOTAL SANITATION | 18,759 | 84,821 | 108,949 | 436 | .... | 6,098 | 14,689 | 501,575 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | 50 | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | 50 | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | 75,363 | 34,990 | .... | .... | 36,007 | .... | 591 |
| - Capital Outlay | .... | .... | 1,892 | .... | .... | 390 | .... | .... |
| Park and Recreation - Current Expenditures | 68,324 | 143,428 | 116,354 | 25,633 | 220,837 | 117,350 | 28,936 | 79,843 |
| - Capital Outlay | 3,274 | .... | 26,690 | .... | 33,311 | 33,897 | 4,007 | 5,444 |
| TOTAL CULTURE AND RECREATION | 71,598 | 218,791 | 179,926 | 25,633 | 254,148 | 187,644 | 32,943 | 85,878 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | 57,860 | .... | 19,850 | .... | 978,295 | .... | .... |
| AIRPORTS - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | 21,238 | 11,405 | .... | .... | .... | .... | 45,096 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | 5,460 | .... | .... | .... | .... | .... | 4,745 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | 39,365 | .... | .... | .... | .... | .... | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | | | | | | | | |
| - Capital Outlay | .... | 40,956 | .... | .... | .... | 6,142 | 56,819 | 66,818 |
| ALL OTHER UNALLOCATED - Current Expenditures | .... | .... | .... | .... | .... | .... | .... | 268,792 |
| - Capital Outlay | .... | 36,770 | 208,087 | 8,493 | 62,458 | 9,091 | 1,368 | 35,061 |
| DEBT SERVICE - Interest & Fiscal Charges | 273,709 | 24,984 | 37,626 | 2,114 | .... | .... | .... | 400 |
| - Principal Payment on Bonds | 670,000 | 4,711 | 51,445 | 31,217 | 87,054 | 266,295 | 203,612 | 127,393 |
| - Other Long-Term Debt | 511,663 | 33,000 | 55,000 | 40,000 | 135,000 | 325,000 | 115,000 | 245,000 |
| TOTAL CURRENT EXPENDITURES | 1,362,333 | 1,075,109 | 926,860 | 485,585 | 1,175,338 | 588,292 | 1,726,783 | 1,112,716 |
| TOTAL CAPITAL OUTLAY | 1,789,116 | 54,887 | 218,141 | 40,937 | 392,821 | 1,124,749 | 134,905 | 789,268 |
| DEBT SERVICE - Principal & Interest | 1,455,372 | 37,711 | 115,045 | 71,217 | 227,054 | 616,295 | 318,612 | 372,393 |
| TOTAL EXPENDITURES AND OTHER USES | 4,706,847 | 1,167,707 | 1,260,046 | 597,739 | 1,795,213 | 2,329,336 | 2,180,300 | 2,274,377 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | .... |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 100,026 | 88,030 | 29,063 | 24,480 | 307,908 | 263,278 | 55,217 | 158,323 |
| TOTAL EXPENDITURES AND OTHER USES | 4,706,847 | 1,255,737 | 1,345,281 | 622,219 | 2,103,121 | 2,592,614 | 2,235,517 | 2,432,700 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | ST. JOSEPH | ST. PAUL PARK | ST. PETER | STAPLES | STEWARTVILLE | THIEF RIVER FALLS | TWO HARBORS | VADNAIS HEIGHTS |
|--|------------|---------------|-------------|-----------|--------------|-------------------|-------------|-----------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 3,221 | 4,771 | 9,144 | 2,766 | 4,129 | 8,036 | 3,698 | 9,160 |
| ASSESSED VALUATION | 6,389,326 | 20,352,763 | 23,989,854 | 6,131,534 | 15,021,945 | 28,053,562 | 9,487,726 | 61,627,427 |
| TOTAL TAXABLE VALUATION | 6,389,326 | 23,706,216 | 23,927,267 | 6,131,534 | 14,372,270 | 28,053,562 | 9,487,726 | 60,251,011 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 204,401 | 385,514 | 893,372 | 283,442 | 484,005 | 1,230,008 | 575,336 | 746,474 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 114,303 | 24,556 | 135,485 | 13,663 | 147,943 | .... | 4,851 | 560,966 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 124,868 | 373,878 | 641,792 | 185,069 | 324,278 | 992,110 | 255,283 | 779,659 |
| TAX INCREMENTS | .... | 15,895 | 8,263 | .... | 73,011 | .... | .... | .... |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANCHISE TAXES (Public Utilities) | .... | .... | 37,940 | 4,252 | 7,832 | 11,173 | 4,665 | .... |
| SPECIAL ASSESSMENTS | 412,056 | 378,978 | 58,474 | 64,640 | 274,260 | 58,149 | 17,495 | 1,056,343 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | .... |
| LICENSES AND PERMITS | 22,267 | 100,938 | 67,917 | 13,005 | 8,593 | 29,896 | 7,712 | 303,300 |
| FINES AND FORFEITS | 29,032 | 17,176 | 45,972 | 21,298 | 190 | 46,439 | 6,496 | 22,777 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | .... | .... | 245,985 | .... | .... | .... |
| - Other | 282,914 | 479 | 1,210 | 503 | .... | 1,605 | 446,616 | 644 |
| State Grants - Local Government Aid | 258,352 | 407,030 | 599,920 | 434,411 | 303,041 | 775,129 | 668,261 | 146,430 |
| - Homestead Credit | 65,172 | 132,157 | 277,061 | 61,070 | 127,097 | 292,548 | 220,319 | 172,207 |
| - Highways | .... | 8,000 | 12,105 | .... | .... | 538,402 | .... | 9,255 |
| - Other | 22,993 | 34,664 | 29,750 | 135,465 | 14,928 | 87,431 | 23,917 | 27,986 |
| County Grants - Highways | .... | .... | .... | .... | .... | 28,500 | 42,144 | .... |
| - Other | .... | .... | .... | .... | 70,256 | .... | 40,000 | .... |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | .... | .... | .... | .... | .... | 8,930 | .... |
| TOTAL INTERGOVERNMENTAL REVENUES | 629,431 | 582,330 | 920,046 | 631,449 | 761,307 | 1,723,615 | 1,450,187 | 356,522 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 9,355 | .... | 12,221 | .... | .... | 3,661 | 45,678 | 37,086 |
| Public Safety | 47,918 | 8,483 | 17,565 | 47,319 | 42,102 | 33,256 | 15,902 | 11,000 |
| Streets and Highways | 15,463 | .... | 3,790 | .... | 4,899 | 3,514 | 24,020 | .... |
| Sanitation (Refuse Collection) | .... | .... | 169,679 | .... | .... | .... | .... | .... |
| Libraries | .... | .... | .... | .... | .... | .... | 2,298 | .... |
| Recreation and Parks | 2,929 | .... | 43,272 | .... | 8,841 | 86,931 | 140,384 | .... |
| Airports | .... | .... | .... | .... | .... | .... | 12,899 | .... |
| Other Service Charges | 18,671 | 15,231 | 1,603 | .... | .... | .... | .... | 533,735 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 94,336 | 23,714 | 248,130 | 47,319 | 55,842 | 127,362 | 241,181 | 581,821 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 186,590 | 107,686 | 92,374 | 107,482 | 149,725 | 128,089 | 58,052 | 697,232 |
| All Other Revenues | 1,804 | 15,443 | 109,495 | 76,508 | 122,459 | 228,051 | 463,039 | 188,824 |
| TOTAL REVENUES | 1,500,384 | 1,616,038 | 2,230,403 | 1,151,022 | 1,777,497 | 3,344,884 | 2,504,110 | 3,986,478 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | .... | 2,115,000 | .... | 290,496 | 425,000 | 350,000 | .... | 1,460,000 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | 206,456 | .... |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL BORROWING | .... | 2,115,000 | .... | 290,496 | 425,000 | 350,000 | 206,456 | 1,460,000 |
| Other Financing Sources | .... | .... | 123,622 | .... | .... | .... | .... | .... |
| TRANSFERS FROM - Enterprise Funds | .... | .... | 122,000 | .... | 64,559 | 604,282 | .... | 105,000 |
| - Governmental Funds | 285,029 | 220,533 | 108,421 | 22,504 | 82,777 | .... | 34,732 | .... |
| TOTAL REVENUES AND OTHER SOURCES | 1,785,413 | 3,951,571 | 2,584,446 | 1,464,022 | 2,349,833 | 4,299,166 | 2,745,298 | 5,551,478 |
| Type of Public Service Enterprise | W,S,G | W,S | W,S,H,N,E,O | W,S,E,O | W,S,L | W,S,G,L,E,O | W,S,L,E,O | W,S |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

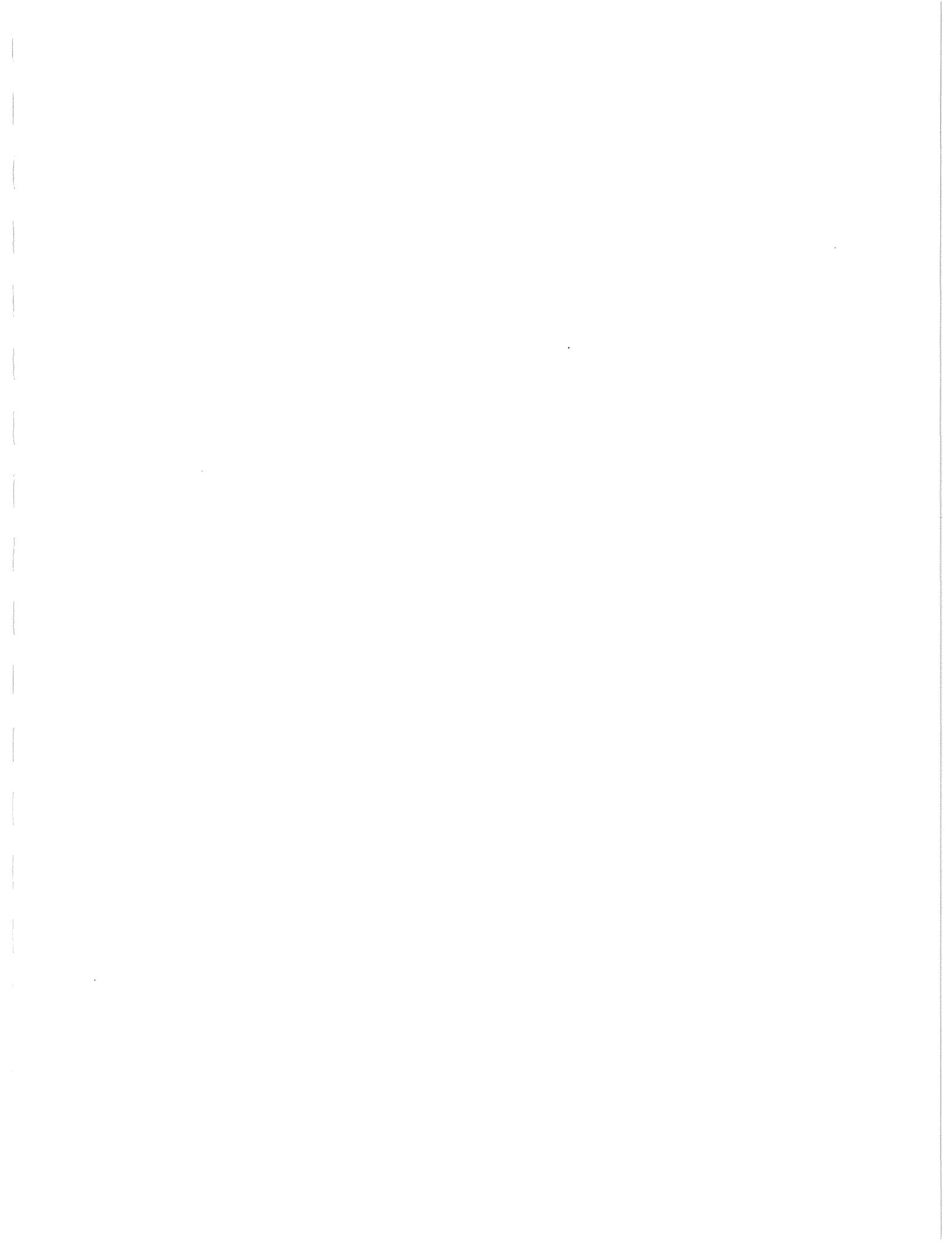
| GOVERNMENTAL FUNDS | ST. JOSEPH | ST. PAUL PARK | ST. PETER | STAPLES | STEWARTVILLE | THIEF RIVER FALLS | TWO HARBORS | VADNAIS HEIGHTS |
|--|------------|---------------|-----------|-----------|--------------|-------------------|-------------|-----------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 141,910 | 273,565 | 361,453 | 186,320 | 157,620 | 444,837 | 196,930 | 345,797 |
| - Capital Outlay | .... | .... | 59,868 | .... | 4,307 | 9,275 | 730 | 627 |
| TOTAL GENERAL GOVERNMENT | 141,910 | 273,565 | 421,321 | 186,320 | 161,927 | 454,112 | 197,660 | 346,424 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 124,808 | 331,796 | 437,330 | 211,818 | 118,854 | 639,032 | 318,150 | 228,888 |
| - Capital Outlay | .... | 10,141 | 20,674 | 3,610 | .... | 13,312 | 10,199 | .... |
| Fire Department - Current Expenditures | 54,329 | 74,802 | 64,546 | 70,294 | 73,712 | 226,520 | 61,173 | 75,439 |
| - Capital Outlay | .... | 15,366 | 21,921 | 2,329 | .... | 26,235 | 222,393 | 7,350 |
| Other Protection - Current Expenditures | 5,275 | 15,631 | 55,400 | .... | 3,042 | 476 | 6,188 | 85,372 |
| - Capital Outlay | .... | .... | 1,659 | .... | .... | .... | .... | 30,556 |
| TOTAL PUBLIC SAFETY | 184,412 | 447,736 | 601,530 | 288,051 | 195,608 | 905,575 | 618,103 | 427,605 |
| STREETS AND HIGHWAYS - Maintenance | 197,411 | 130,141 | 334,538 | 203,081 | 91,791 | 327,517 | 369,943 | 139,082 |
| - Lighting | 14,772 | 23,362 | 65,987 | 28,604 | 34,515 | 80,564 | 17,622 | 29,746 |
| - Construction | 44,935 | .... | 26,091 | 303,291 | 27,328 | 767,281 | 51,787 | 71,832 |
| - Other Capital Outlay | .... | 9,940 | 8,338 | .... | .... | 38,483 | 22,384 | 8,691 |
| TOTAL STREETS AND HIGHWAYS | 257,118 | 163,443 | 434,954 | 534,976 | 153,634 | 1,213,845 | 461,736 | 249,351 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | 143,506 | .... | .... | .... | 7,408 | 9,657 |
| Other Sanitation - Current Expenditures | .... | .... | 48,755 | .... | 3,354 | .... | 6,327 | .... |
| Sanitation - Capital Outlay | .... | .... | 10,818 | .... | .... | .... | .... | .... |
| TOTAL SANITATION | .... | .... | 203,079 | .... | 3,354 | .... | 13,735 | 9,657 |
| HEALTH - Current Expenditures | | | | | | | | |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | .... | .... |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | .... | .... | 111,801 | 31,915 | 66,339 | .... | 75,499 | .... |
| - Capital Outlay | .... | .... | 206,410 | .... | 3,740 | .... | 12,150 | .... |
| Park and Recreation - Current Expenditures | 16,479 | 116,115 | 297,973 | 16,999 | 63,603 | 470,413 | 127,510 | 88,142 |
| - Capital Outlay | 1,736 | .... | 61,766 | 26,831 | 6,039 | 48,935 | 14,115 | 135,433 |
| TOTAL CULTURE AND RECREATION | 18,215 | 116,115 | 677,950 | 75,745 | 139,721 | 519,348 | 229,274 | 223,575 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | 653,607 | .... | 1,816 | 39,880 | .... | .... | 94,034 | .... |
| AIRPORTS - Current Expenditures | .... | .... | 22,897 | .... | .... | 144,101 | .... | 63,280 |
| - Capital Outlay | .... | .... | 3,394 | 6,785 | .... | .... | 27,123 | .... |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | .... | 173,262 | .... | .... | 12,693 | .... |
| HRA & ECONOMIC DEVELOPMENT - Current Expend. | .... | 54,219 | 55,188 | 1,428 | 14,134 | 71,916 | .... | .... |
| - Capital Outlay | .... | 737,891 | .... | 72,807 | 596,053 | .... | .... | .... |
| ALL OTHER UNALLOCATED - Current Expenditures | 1,562 | 31,171 | 63,418 | .... | .... | 290,953 | 328,683 | 225,763 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | 478,611 | .... |
| DEBT SERVICE - Interest & Fiscal Charges | 167,388 | 93,102 | 95,116 | 26,843 | 261,652 | 324,598 | 15,313 | 690,203 |
| - Principal Payment on Bonds | 448,000 | 72,000 | 149,617 | 31,000 | 335,000 | 486,000 | 30,000 | 690,000 |
| - Other Long-Term Debt | 2,100 | 275,826 | 110,750 | 11,245 | 30,000 | .... | .... | .... |
| TOTAL CURRENT EXPENDITURES | 556,546 | 1,050,802 | 2,066,186 | 757,244 | 626,964 | 2,696,329 | 1,542,556 | 1,291,166 |
| TOTAL CAPITAL OUTLAY | 700,278 | 773,338 | 419,361 | 622,010 | 637,467 | 903,521 | 919,096 | 254,489 |
| DEBT SERVICE - Principal & Interest | 617,488 | 440,928 | 355,483 | 69,088 | 626,652 | 810,598 | 45,313 | 1,380,203 |
| TOTAL EXPENDITURES | 1,874,312 | 2,265,068 | 2,841,030 | 1,448,342 | 1,891,083 | 4,410,448 | 2,506,965 | 2,925,858 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | .... | .... | .... | .... | .... | .... | .... | .... |
| - Short-Term Loans | .... | .... | .... | .... | .... | .... | .... | .... |
| Other Financing Uses | .... | .... | 10,701 | .... | .... | .... | .... | 704,023 |
| TRANSFERS TO - Enterprise Funds | 96,066 | .... | 50,000 | .... | .... | .... | .... | .... |
| - Governmental Funds | 285,029 | 220,533 | 108,421 | 22,504 | 82,777 | .... | 34,732 | .... |
| TOTAL EXPENDITURES AND OTHER USES | 2,255,407 | 2,485,601 | 3,010,152 | 1,470,846 | 1,973,860 | 4,410,448 | 2,541,697 | 3,629,881 |

TABLE 3
CLASSIFICATION OF CITY REVENUES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | WACONIA | WADENA | WAITE PARK | WASECA | WAYZATA | WELLS | WINDOM | TOTAL FOURTH CLASS |
|--|------------|------------|------------|------------|------------|-----------|---------------|--------------------|
| CLASS OF CITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| POPULATION - 1987 estimate | 3,325 | 4,456 | 4,576 | 8,593 | 3,668 | 2,632 | 4,347 | 594,173 |
| ASSESSED VALUATION | 21,391,405 | 15,127,645 | 25,864,250 | 37,906,535 | 68,377,146 | 9,186,057 | 16,507,200 | 3,350,857,835 |
| TOTAL TAXABLE VALUATION | 19,595,257 | 15,127,645 | 25,757,653 | 37,835,079 | 62,199,218 | 8,858,621 | 16,071,848 | 3,296,295,211 |
| 1986 LOCAL TAX LEVY (Collect. in 1987) | 465,350 | 443,755 | 594,744 | 1,132,742 | 979,057 | 323,490 | 758,404 | 82,696,302 |
| SPECIAL ASSESSMENTS (Collect. in 1987) | 282,078 | 85,789 | 180,379 | 187,463 | 80,013 | 44,225 | 184,917 | 23,878,103 |
| REVENUES | | | | | | | | |
| PROPERTY TAXES | 415,694 | 338,982 | 512,760 | 861,582 | 927,470 | 217,394 | 447,903 | 66,114,406 |
| TAX INCREMENTS | 288,594 | .... | 11,812 | .... | 249,654 | 33,461 | 10,934 | 9,492,115 |
| GRAVEL TAX | .... | .... | .... | .... | .... | .... | .... | 76,249 |
| FRANCHISE TAXES (Public Utilities) | .... | 8,950 | 6,833 | 62,593 | .... | .... | .... | 599,799 |
| SPECIAL ASSESSMENTS | 638,790 | 116,937 | 410,496 | 352,671 | 176,476 | 92,374 | 70,097 | 43,860,830 |
| LOCAL SALES TAXES & HOTEL-MOTEL TAXES | .... | .... | .... | .... | .... | .... | .... | 109,540 |
| LICENSES AND PERMITS | 58,976 | 6,303 | 38,435 | 50,551 | 149,520 | 4,185 | 7,376 | 7,661,035 |
| FINES AND FORFEITS | 6,234 | 20,071 | 62,349 | 29,001 | 72,608 | 7,749 | 11,073 | 3,340,799 |
| INTERGOVERNMENTAL REVENUES | | | | | | | | |
| Federal Grants - Comm. Develop. Block Grants | .... | .... | .... | .... | 22,903 | .... | .... | 2,333,837 |
| - Other | 908 | 571 | 887 | 396,623 | 45,190 | 497 | .... | 9,777,530 |
| State Grants - Local Government Aid | 248,590 | 392,248 | 362,580 | 900,258 | 149,537 | 333,036 | 397,917 | 43,502,682 |
| - Homestead Credit | 121,382 | 102,875 | 28,586 | 279,812 | 102,421 | 108,094 | 176,216 | 19,754,076 |
| - Highways | 8,108 | .... | .... | 139,756 | .... | .... | .... | 6,399,529 |
| - Other | 52,582 | 43,663 | 71,894 | 569,347 | 57,732 | 27,923 | 48,774 | 13,319,659 |
| County Grants - Highways | .... | .... | .... | 14,580 | 17,855 | 167,529 | .... | 773,951 |
| - Other | .... | .... | .... | .... | 660 | 16,800 | .... | 617,950 |
| Local Units Grants - Highways | .... | .... | .... | .... | .... | .... | .... | .... |
| - Other | .... | 5,848 | .... | .... | .... | .... | .... | 1,818,476 |
| TOTAL INTERGOVERNMENTAL REVENUES | 431,570 | 545,205 | 463,947 | 2,800,376 | 396,298 | 653,879 | 622,907 | 98,297,690 |
| DEPARTMENT FEES AND SERVICE CHARGES | | | | | | | | |
| General Government | 13,520 | 729 | 12,267 | 5,976 | 40,894 | .... | 15,532 | 3,693,211 |
| Public Safety | 24,450 | 15,126 | .... | .... | 7,276 | 41,202 | 17,174 | 3,344,770 |
| Streets and Highways | .... | 3,662 | .... | .... | .... | .... | 1,657 | 573,960 |
| Sanitation (Refuse Collection) | .... | .... | .... | .... | .... | .... | .... | 1,804,287 |
| Libraries | .... | .... | .... | .... | .... | .... | 3,023 | 124,537 |
| Recreation and Parks | .... | 22,361 | .... | 30,546 | 13,409 | 20,444 | 19,635 | 2,777,203 |
| Airports | .... | 3,105 | .... | .... | .... | .... | 22,181 | 350,985 |
| Other Service Charges | 13,164 | 10 | .... | .... | 11,516 | .... | 3,130 | 3,720,369 |
| TOTAL DEPARTMENT FEES & SERVICE CHARGES | 51,134 | 44,993 | 12,267 | 36,522 | 73,095 | 61,646 | 82,332 | 16,389,322 |
| MISCELLANEOUS REVENUES | | | | | | | | |
| Interest Earnings | 177,223 | 13,945 | 110,787 | 121,391 | 115,170 | 34,024 | 125,848 | 19,425,137 |
| All Other Revenues | 94,597 | 55,750 | 38,569 | 359,959 | 110,926 | 133,952 | 69,954 | 14,978,826 |
| TOTAL REVENUES | 2,162,812 | 1,151,136 | 1,668,255 | 4,674,746 | 2,271,217 | 1,238,664 | 1,448,424 | 280,345,748 |
| OTHER FINANCING SOURCES | | | | | | | | |
| BORROWING - Bonds for Capital Outlay | 1,248,758 | .... | 1,365,000 | 300,000 | 1,019,866 | .... | 2,214,410 | 99,125,786 |
| - Other Long-Term Debt | .... | .... | .... | .... | .... | .... | .... | 5,091,490 |
| - Short-Term Debt | .... | .... | .... | .... | .... | .... | .... | 504,100 |
| TOTAL BORROWING | 1,248,758 | .... | 1,365,000 | 300,000 | 1,019,866 | .... | 2,214,410 | 104,721,376 |
| Other Financing Sources | .... | .... | .... | .... | .... | .... | .... | 750,405 |
| TRANSFERS FROM - Enterprise Funds | .... | 211,500 | .... | .... | 195,300 | 70,000 | 352,499 | 11,506,808 |
| - Governmental Funds | 545,356 | .... | 175,639 | 280,649 | 103,734 | 102,091 | 6,700 | 24,201,692 |
| TOTAL REVENUES AND OTHER SOURCES | 3,956,926 | 1,362,636 | 3,208,894 | 5,255,395 | 3,590,117 | 1,410,755 | 4,022,033 | 421,526,029 |
| Type of Public Service Enterprise | W,S,H | W,S,E,L,O | W,S | W,S,E,O | W,S,L,O | W,S,G,L,E | W,S,G,L,H,E,O | |

TABLE 4
CLASSIFICATION OF CITY EXPENDITURES - 1987
(OVER 2,500 IN POPULATION)

| GOVERNMENTAL FUNDS | WACONIA | WADERA | WAITE PARK | WASECA | WAYZATA | WELLS | WINDOM | TOTAL FOURTH CLASS |
|---|-----------|-----------|------------|-----------|-----------|-----------|-----------|--------------------|
| EXPENDITURES | | | | | | | | |
| GENERAL GOVERNMENT - Current Expenditures | 277,706 | 169,978 | 89,174 | 291,787 | 344,020 | 216,893 | 175,060 | 31,406,518 |
| - Capital Outlay | .... | 496 | 1,793 | 33,382 | 2,831 | 19,608 | 5,246 | 2,736,379 |
| TOTAL GENERAL GOVERNMENT | 277,706 | 170,474 | 90,967 | 325,169 | 346,851 | 236,501 | 180,306 | 34,142,897 |
| PUBLIC SAFETY | | | | | | | | |
| Police Department - Current Expenditures | 97,071 | 277,833 | 232,463 | 327,227 | 399,383 | 145,188 | 289,596 | 34,903,145 |
| - Capital Outlay | .... | 12,283 | 16,798 | 7,326 | 3,899 | 11,511 | 12,662 | 1,536,226 |
| Fire Department - Current Expenditures | 61,610 | 64,894 | 24,507 | 112,072 | 59,593 | 13,718 | 44,946 | 9,701,787 |
| - Capital Outlay | .... | 3,764 | 19,865 | 124,264 | 13,139 | 7,444 | 6,459 | 2,508,006 |
| Other Protection - Current Expenditures | 39,717 | 540 | 14,291 | 28,704 | 29,811 | 607 | 1,118 | 3,507,910 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | 161,902 |
| TOTAL PUBLIC SAFETY | 198,398 | 359,322 | 307,924 | 599,593 | 505,825 | 178,468 | 354,781 | 52,318,976 |
| STREETS AND HIGHWAYS | | | | | | | | |
| - Maintenance | 162,483 | 176,624 | 166,406 | 480,325 | 260,631 | 167,271 | 287,387 | 27,350,469 |
| - Lighting | 26,334 | .... | 26,623 | 38,470 | .... | 33,542 | 11,082 | 2,937,762 |
| - Construction | .... | .... | 101,585 | 587,429 | .... | 382,126 | 3,752 | 37,534,192 |
| - Other Capital Outlay | .... | 43,906 | 39,708 | 103,942 | 1,685 | 52,241 | 66,766 | 5,404,006 |
| TOTAL STREETS AND HIGHWAYS | 188,817 | 220,530 | 334,322 | 1,210,166 | 262,316 | 635,180 | 366,987 | 73,226,429 |
| SANITATION (Excluding Sewer) | | | | | | | | |
| Refuse Collect & Disposal - Current Expend. | .... | .... | 87,675 | .... | 103,698 | .... | .... | 2,201,195 |
| Other Sanitation - Current Expenditures | .... | 41,806 | 121,497 | 22,472 | .... | .... | .... | 1,143,231 |
| Sanitation - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | 842,003 |
| TOTAL SANITATION | .... | 41,806 | 209,172 | 22,472 | 103,698 | .... | .... | 4,186,429 |
| HEALTH | | | | | | | | |
| - Current Expenditures | .... | .... | .... | .... | .... | .... | 102,439 | 634,137 |
| - Capital Outlay | .... | .... | .... | .... | .... | .... | .... | 31,000 |
| TOTAL HEALTH | .... | .... | .... | .... | .... | .... | 102,439 | 665,137 |
| CULTURE AND RECREATION | | | | | | | | |
| Libraries - Current Expenditures | 49,138 | 22,856 | .... | 103,584 | .... | 30,028 | 46,471 | 3,384,010 |
| - Capital Outlay | .... | 4,543 | .... | .... | .... | 1,111 | 5,650 | 766,680 |
| Park and Recreation - Current Expenditures | 12,781 | 162,484 | 30,772 | 260,725 | 194,989 | 99,138 | 133,318 | 15,256,695 |
| - Capital Outlay | 13,000 | 12,275 | 3,300 | 68,668 | .... | 29,864 | 10,058 | 5,065,909 |
| TOTAL CULTURE AND RECREATION | 74,919 | 202,158 | 34,072 | 432,977 | 194,989 | 160,141 | 195,497 | 24,473,294 |
| CAPITAL OUTLAY FOR ENTERPRISE FUNDS | | | | | | | | |
| UNALLOCATED INSURANCE AND JUDGMENTS | .... | .... | 74,092 | 1,198,890 | 128,449 | .... | 50,000 | 12,720,533 |
| AIRPORTS - Current Expenditures | .... | .... | .... | 129,018 | 216,980 | .... | .... | 2,907,050 |
| - Capital Outlay | .... | 428 | .... | .... | .... | .... | .... | 3,452,601 |
| UNALLOCATED PENSION CONTRIBUTIONS | .... | .... | 40,215 | .... | .... | .... | .... | 372,521 |
| HRA & ECONOMIC DEVELOPMENT | | | | | | | | |
| - Current Expend. | 36,197 | 45,799 | .... | 9,759 | .... | 5,114 | 70,853 | 5,350,806 |
| - Capital Outlay | 88,653 | .... | .... | .... | .... | .... | .... | 12,205,210 |
| ALL OTHER UNALLOCATED | | | | | | | | |
| - Current Expenditures | 31,139 | 8,369 | 21,117 | 204,928 | 272,159 | .... | .... | 9,393,182 |
| - Capital Outlay | 435,660 | 3,151 | 555,706 | 197,197 | 145,594 | .... | .... | 33,616,445 |
| DEBT SERVICE - Interest & Fiscal Charges | | | | | | | | |
| - Principal Payment on Bonds | 424,639 | 70,380 | 236,005 | 92,150 | 197,951 | 68,584 | 320,905 | 29,564,531 |
| - Other Long-Term Debt | 465,000 | 153,000 | 260,000 | 185,000 | 255,000 | 70,000 | 294,000 | 49,337,913 |
| - Capital Outlay | 20,000 | .... | .... | .... | .... | .... | .... | 3,058,995 |
| TOTAL CURRENT EXPENDITURES | 794,176 | 990,535 | 928,832 | 2,009,071 | 1,881,264 | 730,294 | 1,186,182 | 151,537,465 |
| TOTAL CAPITAL OUTLAY | 537,313 | 80,846 | 738,755 | 2,321,098 | 295,597 | 503,905 | 160,593 | 118,581,092 |
| DEBT SERVICE - Principal & Interest | 909,639 | 223,380 | 496,005 | 277,150 | 452,951 | 138,584 | 614,905 | 81,961,439 |
| TOTAL EXPENDITURES | 2,241,128 | 1,294,761 | 2,163,592 | 4,607,319 | 2,629,812 | 1,372,783 | 1,961,680 | 352,079,996 |
| OTHER FINANCING USES | | | | | | | | |
| DEBT REDEMPTION - Refunded | | | | | | | | |
| - Short-Term Loans | .... | .... | 595,000 | .... | .... | .... | .... | 7,284,179 |
| Other Financing Uses | .... | .... | .... | .... | .... | .... | .... | 562,565 |
| TRANSFERS TO - Enterprise Funds | | | | | | | | |
| - Governmental Funds | 545,356 | .... | 175,639 | 280,649 | 103,734 | 102,091 | 6,700 | 24,221,412 |
| TOTAL EXPENDITURES AND OTHER USES | 2,786,484 | 1,294,761 | 2,934,231 | 4,887,968 | 2,733,546 | 1,474,874 | 1,968,380 | 387,924,476 |



REVENUES AND EXPENDITURES
RECEIPTS AND DISBURSEMENTS
GOVERNMENTAL FUNDS
CITIES UNDER 2,500 IN POPULATION

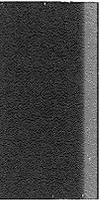


TABLE 3A
 CLASSIFICATION OF CITY REVENUES - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUES | | | | | | | | | | | | | OTHER SOURCES | | | | TOTAL REVENUES & OTHER SOURCES | |
|------------------|------------|-------------------------|------------------------|-----------|---------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|---------------|-------------------------|------------------|--------------------|--------------------------------|-----------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | LICENSES AND | | | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | OTHER FINANCING SOURCES | TRANSFERS | | | |
| | | | | | SPECIAL ASSESSMENTS | FEDERAL GRANTS | STATE GRANTS | | | | | | | | | | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | | |
| ADA | 1,996 | 5,573,027 | 291,486 | 222,618 | 46,140 | 2,513 | 65,543 | 483,045 | .... | 548,588 | 130,031 | 3,109 | 39,794 | 32,860 | 1,025,653 | .... | .... | 43,064 | 17,596 | 1,086,313 |
| ADAMS | 767 | 2,575,931 | 97,011 | 64,362 | 11,764 | 1,667 | 7,483 | 132,631 | .... | 140,114 | 36,409 | 1,625 | 36,173 | 8,175 | 300,289 | .... | .... | 900 | 81,000 | 382,189 |
| AMBOY | 613 | 1,771,735 | 92,763 | 65,244 | 1,768 | 1,437 | .... | 93,984 | 600 | 94,584 | .... | 617 | 13,953 | 11,972 | 189,575 | .... | .... | .... | 9,913 | 199,488 |
| ANNANDALE | 1,742 | 6,282,971 | 297,612 | 346,564 | 165,095 | 46,763 | 658 | 277,779 | .... | 278,437 | 36,386 | 13,244 | 60,856 | 244,507 | 1,191,852 | 142,750 | .... | .... | 225,304 | 1,559,906 |
| APPLETON | 1,823 | 4,447,867 | 322,604 | 194,519 | 77,340 | 4,696 | 7,400 | 372,332 | .... | 379,732 | 62,816 | 5,312 | 17,175 | 26,529 | 768,119 | 216,144 | .... | 13,888 | 21,498 | 1,019,649 |
| ARCO | 102 | 239,206 | 18,000 | 13,478 | .... | 2,290 | 10,361 | 13,046 | .... | 23,407 | 985 | .... | 399 | 914 | 41,473 | .... | .... | .... | .... | 41,473 |
| ARLINGTON | 1,862 | 5,171,451 | 317,918 | 186,601 | 150,850 | 2,779 | .... | 350,122 | .... | 350,122 | 88,749 | .... | 64,077 | 32,676 | 875,854 | 590,045 | .... | 42,100 | 40,164 | 1,548,163 |
| ASKOV | 364 | 1,025,569 | 22,619 | 15,984 | .... | 1,129 | 6,911 | 34,263 | .... | 41,174 | 3,324 | .... | 4,130 | 8,055 | 73,796 | .... | .... | .... | 1 | 73,797 |
| BACKUS | 265 | 905,570 | 44,288 | 32,046 | 30,151 | 211 | .... | 60,947 | .... | 60,947 | 26,474 | 1,020 | 14,458 | 18,762 | 184,069 | 5,000 | .... | 4,880 | 11,828 | 205,777 |
| BALATON | 726 | 1,689,866 | 99,000 | 60,947 | 12,692 | 237 | .... | 124,008 | 1,064 | 125,072 | 25,454 | 1,727 | 10,721 | 76,653 | 313,503 | .... | .... | .... | .... | 313,503 |
| BARNESVILLE | 2,051 | 5,008,437 | 193,446 | 116,367 | 71,937 | 1,593 | .... | 219,803 | .... | 219,803 | 119,442 | 7,034 | 26,017 | 4,877 | 567,070 | .... | .... | 297,600 | .... | 864,670 |
| BAUDETTE | 1,150 | 3,382,794 | 160,006 | 123,954 | 86 | 2,601 | .... | 217,253 | .... | 217,253 | 4,338 | 7,703 | 14,118 | 27,524 | 397,577 | .... | .... | 50,621 | 45,056 | 493,254 |
| BEAVER BAY | 224 | 677,416 | 29,095 | 20,400 | 15,293 | 555 | .... | 38,383 | 4,460 | 42,843 | 5,540 | .... | 6,827 | 3,159 | 94,617 | .... | .... | 4,875 | .... | 99,492 |
| BECKER | 736 | 132,980,047 | 976,209 | 1,011,037 | 51,850 | 12,151 | 363 | 17,822 | 7,949 | 26,134 | .... | 11,692 | 166,157 | 25,360 | 1,304,381 | 2,430,565 | .... | .... | 115,000 | 3,849,946 |
| BELGRADE | 809 | 2,278,869 | 99,003 | 59,147 | 2,040 | 1,315 | .... | 106,177 | .... | 106,177 | 42,075 | 626 | 15,041 | 34,653 | 261,074 | 576,000 | .... | 25,000 | 80,773 | 942,847 |
| BELVIEW | 415 | 857,014 | 67,931 | 57,824 | 713 | 640 | 995 | 88,475 | .... | 89,470 | 24,456 | 188 | 18,633 | 5,492 | 197,416 | .... | .... | .... | 14,664 | 212,080 |
| BIG LAKE | 3,000 | 10,076,194 | 383,320 | 359,472 | 535,705 | 38,429 | 278 | 354,408 | .... | 354,686 | 61,115 | 29,692 | 12,762 | 196,726 | 1,588,587 | 49,295 | .... | 14,219 | 278 | 1,652,379 |
| BLACKDUCK | 744 | 2,078,946 | 105,403 | 80,816 | 2,526 | 1,163 | 1,008,878 | 141,778 | .... | 1,150,656 | 17,857 | 876 | 60,676 | 31,671 | 1,346,241 | .... | .... | .... | 44,497 | 1,390,738 |
| BRAHAM | 993 | 3,396,623 | 89,328 | 71,995 | 8,424 | 1,738 | 8,375 | 218,619 | 1,167 | 228,161 | 22,178 | 7,232 | 20,781 | 18,717 | 379,226 | 100,000 | .... | 10,000 | 32,000 | 521,226 |
| BREEZY POINT | 497 | 13,830,219 | 175,084 | 155,280 | 128,600 | 18,439 | .... | 35,587 | .... | 35,587 | 9,121 | 1,197 | 15,936 | 2,588 | 366,748 | .... | .... | .... | .... | 366,748 |
| BROOTEN | 632 | 1,746,804 | 53,454 | 33,318 | 1,706 | 6,584 | .... | 316,133 | .... | 316,133 | 21,484 | 884 | 38,233 | 2,139 | 420,481 | .... | 28,074 | .... | 103,522 | 552,707 |
| BROWERVILLE | 710 | 2,197,186 | 27,746 | 25,520 | 2,728 | 402 | .... | 186,430 | .... | 186,430 | 25,232 | 3,364 | 19,324 | 29,759 | 292,759 | 1,161,379 | .... | 58,962 | 151,909 | 1,665,009 |
| BUTTERFIELD | 575 | 1,276,857 | 75,457 | 55,824 | 13,224 | 1,209 | .... | 84,475 | .... | 84,475 | 42,789 | .... | 20,104 | 1,000 | 218,625 | .... | .... | 2,795 | .... | 221,420 |
| BYRON | 2,177 | 7,958,303 | 294,070 | 209,519 | 209,723 | 4,720 | 247 | 246,984 | .... | 247,231 | 42,562 | 1,238 | 14,732 | 10,010 | 739,735 | .... | .... | .... | .... | 739,735 |
| CANBY | 1,970 | 6,641,710 | 361,170 | 262,479 | 1,549 | 4,364 | 210,434 | 418,786 | .... | 629,220 | 68,645 | 3,114 | 17,791 | 14,341 | 1,001,503 | .... | 3,621 | .... | 154,843 | 1,159,967 |
| CENTERVILLE | 1,076 | 5,287,108 | 125,309 | 103,555 | 135,883 | 57,784 | .... | 90,674 | .... | 90,674 | 26,550 | 8,551 | 43,998 | 11,193 | 478,188 | 608,793 | .... | .... | 47,500 | 1,134,481 |
| CHATFIELD | 2,067 | 7,295,363 | 237,575 | 199,362 | 13,522 | 9,556 | .... | 313,270 | 126,885 | 440,155 | 69,346 | 5,820 | 84,026 | 107,133 | 928,920 | 175,000 | .... | .... | 83,863 | 1,187,783 |
| CHICKAMAUG BEACH | 120 | 770,883 | 5,500 | 3,748 | .... | 225 | .... | 3,063 | .... | 3,063 | .... | .... | 1,401 | 240 | 8,677 | .... | .... | .... | .... | 8,677 |
| CHISAGO CITY | 2,039 | 8,262,321 | 267,072 | 70,142 | 235,825 | 34,042 | 251 | 359,187 | .... | 359,438 | 5,205 | 8,764 | 122,634 | 368,466 | 1,204,516 | .... | .... | .... | 143,817 | 1,348,333 |
| CLARA CITY | 1,534 | 4,885,923 | 206,133 | 141,905 | .... | 4,921 | .... | 209,419 | .... | 209,419 | 27,138 | 240 | 38,031 | 6,625 | 428,279 | .... | .... | .... | 72,738 | 501,017 |
| CLARISSA | 635 | 1,452,012 | 93,000 | 59,122 | 1,057 | 126 | 306 | 143,355 | .... | 143,661 | 12,062 | 2,607 | 1,032 | 16,728 | 236,395 | .... | .... | .... | 20,803 | 257,198 |
| CLARKFIELD | 1,043 | 2,934,267 | 227,329 | 148,025 | 48,350 | 2,619 | .... | 241,009 | 64,212 | 305,221 | 10,738 | 1,503 | 31,467 | 18,751 | 566,674 | 161,766 | .... | .... | 80,474 | 808,914 |
| CLEAR LAKE | 295 | 1,249,420 | 38,553 | 30,920 | 25,541 | 1,307 | .... | 49,604 | 1,700 | 51,304 | 32,307 | .... | 31,465 | 1,059 | 173,903 | .... | .... | .... | .... | 173,903 |
| CLEARWATER | 461 | 3,004,028 | 99,244 | 85,323 | 32,841 | 8,834 | .... | 43,601 | .... | 43,601 | 41,935 | 882 | 31,852 | 21,214 | 266,482 | .... | .... | .... | .... | 266,482 |
| CLEVELAND | 738 | 1,882,769 | 89,175 | 35,381 | .... | 2,241 | .... | 59,245 | 1,976 | 61,221 | .... | 607 | 3,296 | 2,962 | 105,708 | .... | .... | .... | 2,784 | 108,492 |
| CLIMAX | 209 | 698,371 | 60,001 | 45,271 | 5,340 | 568 | .... | 40,283 | .... | 40,283 | .... | 2,777 | 6,760 | 1,478 | 102,477 | .... | .... | .... | .... | 102,477 |
| COKATO | 2,097 | 7,931,379 | 221,388 | 208,257 | 50,556 | 2,606 | 304 | 357,478 | .... | 357,782 | 86,595 | 267 | 41,226 | 14,787 | 762,076 | .... | .... | .... | 154,412 | 916,488 |
| COLD SPRING | 2,374 | 9,985,265 | 407,848 | 299,930 | 112,643 | 11,854 | 377 | 376,270 | 14,881 | 391,528 | 60,163 | 9,475 | 41,202 | 705 | 927,500 | .... | .... | .... | .... | 927,500 |
| COSMOS | 560 | 1,805,779 | 131,642 | 84,120 | 20,744 | 4,684 | 1,827 | 115,723 | .... | 117,550 | 14,288 | 1,933 | 42,618 | 137 | 286,074 | .... | 28,009 | 2,000 | 7,121 | 323,204 |
| COTTONWOOD | 946 | 3,330,612 | 143,266 | 153,649 | 25,159 | 764 | .... | 160,446 | .... | 160,446 | 52,329 | 1,433 | 9,285 | 18,931 | 421,996 | 23,000 | .... | .... | 1,270 | 446,266 |
| CROSBY | 2,095 | 6,505,748 | 326,462 | 217,222 | 9,534 | 14,918 | 481 | 500,351 | .... | 500,832 | 156,515 | 7,783 | 71,193 | 178,553 | 1,156,550 | .... | 351,101 | 22,183 | 6,300 | 1,536,134 |
| CROSSLAKE | 1,015 | 25,119,378 | 344,633 | 301,899 | 23,659 | 31,577 | 351 | 69,148 | .... | 69,499 | 18,059 | 987 | 29,203 | 6,306 | 481,189 | 36,500 | .... | 60,000 | 75,771 | 653,460 |
| DARFUR | 121 | 406,280 | 21,000 | 16,685 | .... | 1,039 | .... | 16,583 | .... | 16,583 | 2,660 | .... | 2,265 | 3,160 | 42,392 | .... | .... | .... | .... | 42,392 |
| DARWIN | 227 | 885,585 | 6,009 | 3,886 | .... | 940 | .... | 6,024 | .... | 6,024 | 9,403 | .... | 785 | 23,158 | .... | .... | .... | .... | .... | 23,158 |
| DASSEL | 1,103 | 3,825,209 | 200,709 | 149,665 | 11,688 | 1,854 | .... | 193,221 | .... | 193,221 | 29,014 | 1,053 | 42,369 | 172,147 | 601,011 | 1,088,114 | .... | .... | 27,617 | 1,716,742 |
| DAWSON | 1,980 | 7,894,675 | 406,101 | 415,559 | 32,359 | 1,130 | 6,283 | 300,740 | 3,469 | 310,492 | 9,299 | 2,835 | 29,524 | 106,256 | 907,454 | .... | .... | 57,620 | 570 | 965,644 |
| DEER RIVER | 873 | 2,174,719 | 144,074 | 89,031 | 20,875 | 1,289 | 1,286,348 | 348,034 | .... | 1,634,382 | 57,090 | 6,335 | 32,471 | 241,658 | 2,083,131 | .... | .... | .... | 47,125 | 2,130,256 |
| DELANO | 2,525 | 10,500,405 | 339,646 | 403,829 | 336,577 | 40,397 | 456 | 402,485 | 10,070 | 413,011 | 142,434 | .... | 161,139 | 61,933 | 1,559,320 | 1,211,862 | 114,276 | 19,831 | .... | 2,905,289 |

TABLE 4A
CLASSIFICATION OF CITY EXPENDITURES - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | CURRENT EXPENDITURES | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | DEBT REDEMPTION | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|-----------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|--------------|----------------------|----------------------------------|----------------------------|--------------------|-----------------------|----------------------------|---------------------|------------------------------------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | ALL OTHER | INTEREST PAYMENTS | | | | | OTHER FINANCING USES | ENTERPRISE FUNDS | TRANSFERS GOVERNMENTAL FUNDS | |
| ADA | 101,958 | 99,792 | 23,587 | 8,421 | 166,503 | 114,100 | 6,534 | 89,037 | 260,112 | 50,816 | 922,635 | 31,039 | 115,000 | 1,068,674 | .... | .... | 17,596 | 1,086,270 |
| ADAMS | 31,855 | 36,149 | 9,668 | .... | 28,451 | 28,986 | 2,287 | 4,534 | 24,655 | 84,400 | 250,985 | 1,503 | 83,000 | 335,488 | .... | 5,582 | 81,000 | 422,070 |
| AMBOY | 31,228 | 34,580 | 10,943 | 1,014 | 36,271 | .... | .... | 2,186 | 4,716 | .... | 120,938 | 63,666 | .... | 184,604 | .... | .... | 9,913 | 194,517 |
| ANNANDALE | 255,450 | 92,535 | 37,927 | .... | 88,444 | .... | .... | 19,225 | 16,255 | 271,391 | 781,227 | 475,624 | 185,000 | 1,441,851 | .... | 53,396 | 225,273 | 1,720,520 |
| APPLETON | 123,984 | 152,626 | 26,669 | .... | 110,299 | .... | 13,483 | 50,360 | 53,333 | 111,257 | 649,299 | 195,730 | 98,601 | 943,630 | .... | .... | 21,498 | 965,128 |
| ARCO | 9,465 | .... | 1,112 | .... | 5,357 | .... | .... | 670 | 8,702 | .... | 25,306 | 5,979 | .... | 31,285 | .... | .... | .... | 31,285 |
| ARLINGTON | 177,729 | 80,788 | 16,648 | 1,557 | 184,147 | .... | 2,400 | 14,976 | 12,520 | 106,332 | 597,097 | 669,064 | 124,800 | 1,390,961 | .... | 42,100 | 40,164 | 1,473,225 |
| ASKOV | 14,612 | .... | 6,096 | .... | 9,652 | 92 | .... | 2,640 | 5,419 | .... | 38,511 | 14,295 | .... | 52,806 | .... | 4,304 | 1 | 57,111 |
| BACKUS | 33,166 | 12,087 | 23,494 | 95 | 16,658 | 3,486 | .... | 1,870 | 12,313 | 19,991 | 127,173 | 45,969 | 56,783 | 229,925 | .... | .... | 11,828 | 241,753 |
| BALATON | 39,151 | 59,566 | 18,528 | 497 | 48,230 | 3,666 | 622 | 5,559 | 11,654 | 45,365 | 232,838 | 38,708 | 40,000 | 311,546 | .... | .... | .... | 311,546 |
| BARNESVILLE | 133,028 | 208,810 | 24,825 | .... | 154,321 | 56,035 | 8,934 | 56,480 | .... | 34,334 | 676,767 | 95,317 | 80,000 | 852,084 | .... | .... | .... | 852,084 |
| BAUDETTE | 82,905 | 129,240 | 14,686 | .... | 156,521 | .... | 17,241 | 18,559 | 6,850 | 1 | 461,665 | 72,392 | .... | 534,057 | .... | .... | 45,056 | 579,113 |
| BEAVER BAY | 14,865 | .... | 6,886 | .... | 14,925 | 5,200 | .... | 518 | 17,724 | 14,434 | 74,552 | .... | 9,584 | 84,136 | .... | .... | .... | 84,136 |
| BECKER | 158,626 | 112,855 | 58,049 | 4,576 | 96,871 | 2,483 | 2,110 | 11,227 | 63,669 | 221,992 | 732,458 | 2,246,150 | 205,000 | 3,183,608 | .... | .... | 115,000 | 3,298,608 |
| BELGRADE | 30,543 | 33,908 | 23,270 | .... | 57,361 | 22,099 | .... | 4,510 | 47,951 | 12,293 | 231,935 | 125,410 | 96,000 | 453,345 | .... | 10,000 | 80,773 | 544,118 |
| BELVIEW | 33,186 | 30,210 | 11,926 | .... | 31,927 | .... | .... | 6,906 | .... | 23,100 | 137,255 | 12,444 | 15,000 | 164,699 | .... | .... | 14,664 | 179,363 |
| BIG LAKE | 224,638 | 224,756 | 60,058 | 28,656 | 187,021 | .... | 8,756 | 13,975 | 20,605 | 310,424 | 1,078,889 | 639,532 | 75,000 | 1,793,421 | .... | .... | 278 | 1,793,699 |
| BLACKDUCK | 45,495 | 41,281 | 15,265 | .... | 57,264 | 2,049 | .... | 3,950 | 4,440 | 72,587 | 242,331 | 1,481,065 | 22,954 | 1,746,350 | .... | .... | 44,497 | 1,790,847 |
| BRANAH | 61,468 | 69,120 | 24,497 | 2,040 | 74,793 | 4,522 | .... | 5,454 | 5,188 | 1,741 | 248,823 | 166,770 | 860 | 416,453 | .... | .... | 32,000 | 448,453 |
| BREEZY POINT | 40,315 | 76,761 | 19,555 | 60 | 52,996 | .... | .... | 887 | 10,178 | 64,717 | 265,469 | 1,979 | 72,472 | 339,920 | .... | 5,000 | .... | 344,920 |
| BROOTEN | 29,847 | 49,733 | 28,687 | 6 | 24,226 | .... | .... | 11,456 | 31,614 | 17,215 | 196,234 | 3,300 | 485,000 | 684,534 | .... | .... | 103,522 | 788,056 |
| BROWERVILLE | 68,433 | 31,956 | 15,903 | .... | 52,404 | .... | .... | .... | 124,003 | 26,027 | 318,726 | 173,163 | 14,500 | 506,389 | .... | .... | 151,909 | 658,298 |
| BUTTERFIELD | 28,230 | 5,408 | 4,691 | .... | 23,345 | 10,441 | .... | .... | 14,151 | 7,520 | 93,786 | 56,272 | 25,000 | 175,058 | .... | .... | .... | 175,058 |
| BYRON | 64,488 | 59,413 | 36,311 | 40 | 88,035 | .... | .... | 19,256 | 11,820 | 159,886 | 439,249 | 127,648 | 286,000 | 852,897 | .... | .... | .... | 852,897 |
| CANBY | 217,183 | 98,970 | 18,432 | 800 | 115,630 | 3,208 | 50,300 | 58,151 | 72,620 | 25,935 | 675,549 | 225,088 | 23,000 | 923,637 | .... | .... | 154,843 | 1,078,480 |
| CENTERVILLE | 58,040 | 50,779 | 36,478 | 34,030 | 36,473 | .... | .... | 6,817 | 7,386 | 36,843 | 266,846 | 468,881 | 59,000 | 794,727 | .... | .... | 47,500 | 842,227 |
| CHATFIELD | 64,962 | 97,903 | 16,575 | 2,364 | 86,194 | 2,834 | 10,341 | 47,621 | 99,532 | 125,858 | 554,184 | 247,094 | 220,000 | 1,021,278 | .... | .... | 83,863 | 1,105,141 |
| CHICKAWAW BEACH | 2,668 | .... | 950 | 160 | 1,048 | .... | .... | .... | 1,581 | .... | 6,407 | 125 | .... | 6,532 | .... | .... | .... | 6,532 |
| CHISAGO CITY | 119,976 | 84,553 | 40,254 | .... | 61,594 | .... | .... | 15,599 | 76,493 | .... | 398,469 | 811,210 | 296,779 | 1,506,458 | .... | .... | 143,817 | 1,650,275 |
| CLARA CITY | 40,232 | 36,513 | 15,304 | .... | 88,026 | .... | 1,825 | 27,854 | 14,856 | 44,462 | 269,072 | 97,503 | 45,000 | 411,575 | .... | .... | 72,738 | 484,313 |
| CLARISSA | 57,020 | 35,568 | 11,262 | .... | 36,146 | 378 | .... | 5,735 | 5,034 | 3,201 | 156,355 | 38,079 | 16,776 | 211,210 | .... | 4,500 | 20,803 | 236,513 |
| CLARKFIELD | 76,899 | 52,341 | 21,841 | .... | 123,112 | .... | 8,485 | 15,055 | 25,118 | 61,215 | 384,066 | 4,281 | 122,091 | 510,438 | 161,766 | 61,956 | 80,474 | 814,634 |
| CLEAR LAKE | 16,726 | .... | 17,622 | .... | 5,850 | 100 | .... | 1,907 | 2,677 | 22,150 | 67,032 | 41,309 | 12,000 | 120,341 | .... | .... | .... | 120,341 |
| CLEARWATER | 40,170 | .... | 23,189 | 1,879 | 51,453 | .... | .... | 1,047 | 634 | 32,299 | 150,671 | 38,734 | 28,904 | 218,309 | .... | .... | .... | 218,309 |
| CLEVELAND | 32,618 | 8,248 | 6,955 | .... | 22,634 | .... | .... | 4,389 | .... | .... | 74,844 | .... | .... | 74,844 | .... | .... | 2,784 | 77,628 |
| CLINAX | 14,741 | 7,090 | 2,010 | .... | 19,712 | .... | 446 | 669 | .... | 16,868 | 61,536 | 580 | 7,000 | 69,116 | .... | .... | .... | 69,116 |
| COKATO | 106,617 | 72,052 | 42,645 | 3,267 | 74,719 | 48,358 | 33,405 | 41,029 | 27,291 | .... | 449,383 | 83,996 | 213,373 | 746,752 | .... | .... | 154,412 | 901,164 |
| COLD SPRING | 72,535 | 124,422 | 76,153 | 972 | 127,312 | 3,083 | 2,645 | 15,301 | 1,808 | 168,906 | 593,137 | 63,912 | 220,000 | 877,049 | .... | .... | .... | 877,049 |
| COSMOS | 24,038 | 34,580 | .... | 120 | 54,726 | 12,289 | 3,154 | 13,682 | .... | 24,125 | 166,714 | 7,502 | 238,000 | 412,216 | .... | 16,692 | 7,121 | 436,029 |
| COTTONWOOD | 48,139 | 49,230 | 21,761 | .... | 68,961 | 32,574 | .... | 9,768 | 29,542 | 26,981 | 286,956 | 200,262 | 43,887 | 531,105 | .... | .... | 1,270 | 532,375 |
| CROSBY | 95,244 | 186,128 | 78,627 | 72,984 | 221,624 | 67,812 | 68,045 | 24,318 | 134,220 | 3,438 | 952,440 | 37,014 | 31,000 | 1,020,454 | 351,101 | .... | 6,300 | 1,377,855 |
| CROSSLAKE | 86,706 | 102,109 | 36,114 | .... | 59,039 | .... | .... | 45,974 | 9,156 | 36,276 | 375,374 | 228,978 | 4,072 | 608,424 | .... | .... | 75,771 | 684,195 |
| DARFUR | 3,712 | .... | 2,286 | .... | 1,307 | 3,618 | .... | 600 | 6,003 | .... | 17,526 | 10,481 | .... | 28,007 | .... | 2,100 | .... | 30,107 |
| DARWIN | 7,997 | .... | 1,917 | .... | 1,800 | 9,010 | .... | 3,939 | .... | .... | 24,663 | .... | .... | 24,663 | .... | .... | .... | 24,663 |
| DASSEL | 74,693 | 33,046 | 55,621 | .... | 42,504 | 1,595 | .... | 11,248 | 49,717 | 186,044 | 454,468 | 33,336 | 1,155,000 | 1,642,804 | 15,681 | 179,469 | 27,617 | 1,865,571 |
| DAWSON | 134,936 | 103,765 | 31,460 | .... | 161,574 | 10,362 | 32,725 | 63,155 | 79,115 | 58,973 | 677,667 | 91,688 | 79,348 | 848,703 | .... | .... | 570 | 849,273 |
| DEER RIVER | 77,445 | 108,473 | 47,372 | 2,604 | 62,449 | .... | .... | 16,230 | 96,426 | 45,685 | 456,684 | 1,623,045 | 87,018 | 2,166,747 | .... | .... | 47,125 | 2,213,872 |
| DELANO | 196,528 | 87,972 | 19,220 | 24,782 | 88,565 | 61,716 | 2,776 | 41,018 | 158,564 | 139,483 | 820,624 | 1,168,234 | 240,000 | 2,228,858 | 238,282 | .... | .... | 2,467,140 |

TABLE 3A
CLASSIFICATION OF CITY REVENUES - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | POPULATION | TOTAL TAXABLE VALUATION | TAX LEVY COLLECTED 1987 | REVENUES | | | | | | | | | | OTHER SOURCES | | | | | TOTAL REVENUES & OTHER SOURCES | |
|---------------------|------------|-------------------------|-------------------------|----------|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|-------------------------|----------------------------|--------------------------------|--------------------|
| | | | | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | OTHER FINANCING SOURCES | TRANSFERS ENTERPRISE FUNDS | | GOVERNMENTAL FUNDS |
| DENNISON | 147 | 641,602 | 12,164 | 8,640 | .... | 4,341 | .... | 17,957 | .... | 17,957 | 3,807 | 199 | 240 | 2,094 | 37,278 | .... | .... | .... | .... | 37,278 |
| DODGE CENTER | 1,821 | 6,798,434 | 442,707 | 420,806 | 107,633 | 5,082 | .... | 345,259 | 8,416 | 353,675 | 33,161 | 7,098 | 24,776 | 25,808 | 978,039 | .... | .... | .... | .... | 978,039 |
| DOVER | 413 | 1,281,094 | 22,335 | 8,821 | 2,740 | 4,642 | .... | 49,883 | .... | 49,883 | 5,490 | 162 | 6,608 | 48 | 78,394 | .... | .... | .... | 4,000 | 82,394 |
| DUNNELL | 228 | 601,309 | 33,767 | 29,860 | .... | 741 | .... | 37,693 | .... | 37,693 | .... | 86 | 17,210 | 20,704 | 106,294 | .... | .... | .... | 7,266 | 113,560 |
| EAGLE LAKE | 1,524 | 4,056,455 | 146,479 | 83,494 | 39,002 | 4,044 | .... | 156,478 | .... | 156,478 | 27,339 | 6,870 | 33,284 | 18,309 | 368,820 | .... | .... | 25,147 | 10,000 | 403,967 |
| ELYSIAN | 452 | 1,007,775 | 95,391 | 64,456 | 39,742 | 3,451 | 13,185 | 108,479 | 1,940 | 123,604 | 16,416 | 867 | 11,153 | 15,958 | 275,647 | .... | .... | .... | .... | 275,647 |
| EMILY | 592 | 5,565,141 | 121,958 | 90,666 | .... | 10,203 | 282 | 89,752 | .... | 90,034 | 6,140 | .... | 12,017 | 18,520 | 227,580 | .... | .... | .... | .... | 227,580 |
| FAIRFAX | 1,376 | 4,846,698 | 250,623 | 175,056 | 9,705 | 1,018 | 243 | 236,978 | .... | 237,221 | 49,935 | 4,102 | 54,143 | 18,021 | 549,201 | .... | .... | 9,129 | 3,022 | 561,352 |
| FIFTY LAKES | 296 | 4,390,024 | 71,006 | 61,676 | .... | 5,288 | .... | 11,853 | .... | 11,853 | 4,500 | .... | 1,604 | 2,608 | 87,529 | 4,600 | .... | 17,345 | 10,910 | 120,384 |
| FINLAYSON | 223 | 926,119 | 13,500 | 13,997 | .... | 157 | .... | 24,573 | .... | 24,573 | 15,057 | .... | 5,793 | 31,551 | 91,128 | .... | .... | 18 | .... | 91,146 |
| FOURTAIN | 338 | 925,219 | 75,400 | 51,609 | .... | 175 | 873,441 | 138,616 | 950 | 1,013,007 | .... | 262 | 2,044 | 5,048 | 1,072,145 | .... | .... | .... | 958 | 1,073,103 |
| FRANKLIN (RENVILLE) | 1431 | 1,190,602 | 108,803 | 75,949 | 38,685 | 5,143 | .... | 115,748 | 2,017 | 117,765 | 12,759 | 67 | 15,802 | 2,933 | 269,103 | .... | .... | .... | 31,447 | 300,550 |
| FREEPORT | 519 | 2,002,211 | 109,065 | 75,876 | 5,691 | 5,228 | 42,841 | 40,811 | .... | 83,652 | 35,115 | 957 | 5,724 | 112 | 212,355 | .... | .... | 7,000 | 20,000 | 239,355 |
| FULDA | 1,295 | 3,310,961 | 223,258 | 152,217 | .... | 783 | .... | 258,408 | .... | 258,408 | 13,635 | 2,863 | 25,234 | 13,704 | 466,844 | .... | .... | .... | 21,970 | 488,814 |
| GONVICK | 310 | 802,337 | 41,500 | 28,944 | 59,981 | 416 | .... | 54,704 | .... | 54,704 | .... | 1,082 | 2,914 | 60,136 | 208,177 | 259,806 | .... | 30,357 | .... | 498,340 |
| GOOD THUNDER | 551 | 1,359,129 | 120,582 | 88,419 | 47,783 | 2,928 | .... | 90,749 | 600 | 91,349 | 26,191 | 789 | 9,232 | 2,415 | 269,106 | .... | .... | .... | 36,298 | 305,404 |
| GRANADA | 344 | 748,973 | 24,881 | 16,051 | 6,305 | 395 | .... | 47,639 | .... | 47,639 | 1,510 | .... | 4,746 | 870 | 77,516 | .... | .... | .... | 7,644 | 85,160 |
| GRAND MARAIS | 1,500 | 6,124,777 | 238,004 | 163,142 | 38,438 | 9,621 | 1,006,924 | 111,903 | 1,118,827 | 102,861 | 4,659 | 64,714 | 38,929 | 1,541,191 | 1,103,863 | .... | 217,801 | 253,280 | .... | 3,116,135 |
| GRASSTON | 128 | 299,668 | 8,500 | 5,710 | .... | 1,156 | .... | 14,576 | .... | 14,576 | .... | .... | 1,862 | 1,605 | 29,065 | .... | .... | .... | .... | 29,065 |
| GREENBUSH | 837 | 1,899,985 | 40,306 | 29,292 | 7,968 | 1,999 | .... | 145,530 | 4,963 | 150,493 | 8,370 | 593 | 17,177 | 9,175 | 225,067 | .... | .... | .... | .... | 225,067 |
| GREENWOOD | 655 | 9,333,047 | 130,039 | 122,727 | 97,924 | 28,934 | .... | 42,917 | .... | 42,917 | 683 | 19,213 | 21,794 | 4,274 | 338,466 | 256,909 | .... | .... | 19,258 | 614,633 |
| GROVE CITY | 577 | 1,316,652 | 84,859 | 57,556 | 1,360 | 771 | .... | 125,661 | .... | 125,661 | 27,403 | 1,079 | 5,020 | 9,785 | 228,635 | .... | .... | .... | .... | 228,635 |
| HALLOCK | 1,547 | 4,206,297 | 167,213 | 122,661 | 31,947 | 6,934 | .... | 279,896 | .... | 279,896 | 12,704 | 5,359 | 43,599 | 146,391 | 649,491 | .... | .... | .... | 4,453 | 653,944 |
| HALSTAD | 677 | 1,692,767 | 85,999 | 69,983 | 40,800 | 2,043 | .... | 125,579 | .... | 125,579 | 3,260 | 2,362 | 19,869 | 103,401 | 367,297 | .... | .... | .... | .... | 367,297 |
| HANOVER | 721 | 3,533,931 | 67,377 | 50,800 | 13,905 | 21,273 | .... | 71,204 | .... | 71,204 | 51,230 | 1,661 | 15,783 | 470 | 226,326 | .... | .... | .... | .... | 226,326 |
| HARMONY | 1,068 | 3,234,800 | 210,000 | 158,563 | 48,595 | 1,625 | 1,676 | 222,612 | 2,192 | 226,480 | 33,525 | 1,503 | 29,708 | 29,840 | 529,839 | .... | .... | .... | 139,818 | 669,657 |
| HECTOR | 1,121 | 4,941,071 | 273,093 | 198,686 | 123,194 | 3,713 | 1,789 | 228,900 | .... | 230,689 | 43,506 | 5,169 | 32,151 | 19,750 | 656,858 | .... | .... | .... | 11,766 | 668,624 |
| HENDERSON | 736 | 1,523,949 | 106,360 | 69,883 | 49,868 | 5,475 | 31,391 | 190,515 | 2,174 | 224,080 | 26,037 | 991 | 27,948 | 14,287 | 418,569 | .... | .... | .... | 243,861 | 662,430 |
| HILLTOP | 775 | 4,281,426 | .... | 133,151 | 50,691 | 3,742 | .... | 59,114 | .... | 59,114 | 2,522 | 3,064 | 8,238 | 6,930 | 267,452 | .... | .... | 43,762 | 4,085 | 315,299 |
| HOUSTON | 1,120 | 2,536,688 | 107,781 | 66,718 | 13,314 | 602 | 111,641 | 175,394 | .... | 287,035 | 49,168 | 2,449 | 22,078 | 13,501 | 454,865 | 150,000 | .... | .... | 86,500 | 691,365 |
| HOWARD LAKE | 1,265 | 5,346,321 | 159,630 | 125,334 | 41,991 | 3,013 | 1,177,555 | 299,446 | .... | 1,477,001 | 41,179 | 10,562 | 56,517 | 29,126 | 1,784,723 | 53,307 | .... | 81,655 | .... | 1,919,685 |
| IRONTON | 591 | 1,461,793 | 95,236 | 47,577 | .... | 3,129 | .... | 150,335 | 3,736 | 154,071 | 643 | .... | 10,280 | 5,106 | 220,806 | .... | .... | .... | .... | 220,806 |
| JANESVILLE | 1,965 | 5,336,689 | 265,761 | 165,138 | 31,847 | 9,560 | 28,264 | 310,856 | .... | 339,120 | 52,044 | 1,347 | 36,129 | 12,658 | 647,843 | .... | 488 | .... | 48,831 | 697,162 |
| JENKINS | 217 | 681,310 | 10,344 | 7,195 | .... | 533 | .... | 12,766 | .... | 12,766 | .... | .... | 9,836 | 1,133 | 31,463 | .... | .... | .... | 18,000 | 49,463 |
| KARLSTAD | 961 | 2,586,094 | 110,321 | 83,975 | 11,649 | 1,159 | .... | 141,643 | .... | 141,643 | 9,798 | 5,588 | 31,077 | 126,273 | 411,162 | 45,477 | .... | .... | .... | 456,639 |
| KASOTA | 722 | 1,500,683 | 25,539 | 14,771 | .... | 4,802 | .... | 59,881 | 3,218 | 63,099 | 13,834 | 1,148 | 13,967 | 10,609 | 122,230 | .... | .... | .... | .... | 122,230 |
| KENNEDY | 339 | 1,191,975 | 73,523 | 46,649 | 8,364 | 1,284 | .... | 49,096 | 13,942 | 63,038 | 6,233 | .... | 9,210 | 4,198 | 138,976 | 230,992 | .... | .... | 37,827 | 407,795 |
| KENYON | 1,535 | 6,314,784 | 277,857 | 204,213 | 86,534 | 3,526 | 54,225 | 257,384 | 21,385 | 332,994 | 65,990 | 7,120 | 13,005 | 51,382 | 764,764 | 503,040 | .... | 34,484 | 66,214 | 1,368,502 |
| KERKHOVEN | 775 | 1,938,685 | 78,580 | 52,549 | 7,771 | 616 | .... | 123,076 | .... | 123,076 | 48,734 | 683 | 25,812 | 42,600 | 301,841 | .... | .... | 29,087 | 201 | 331,129 |
| KIMBALL | 648 | 2,179,137 | 149,349 | 112,606 | 16,236 | 4,495 | .... | 64,413 | .... | 64,413 | 49,512 | 9,419 | 24,554 | 3,218 | 284,453 | 48,500 | .... | .... | 44,028 | 376,981 |
| LA SALLE | 101 | 419,761 | 6,500 | 5,788 | 2,944 | 625 | .... | 5,904 | 3,000 | 8,904 | .... | .... | 900 | 2,249 | 21,410 | .... | .... | .... | 4,008 | 25,418 |
| LAFAYETTE | 531 | 1,439,889 | 63,266 | 48,903 | 7,370 | 164 | .... | 82,611 | .... | 82,611 | 571 | .... | 17,310 | 1,721 | 158,650 | .... | .... | 64,175 | 214,999 | 437,824 |
| LAKE CRYSTAL | 2,101 | 6,548,129 | 322,822 | 288,039 | 10,336 | 370 | .... | 284,581 | .... | 284,581 | 56,292 | 1,593 | 37,565 | 21,637 | 700,413 | .... | .... | 45,243 | .... | 745,656 |
| LAKE PARK | 716 | 1,855,869 | 74,155 | 56,153 | .... | 1,263 | .... | 113,884 | .... | 113,884 | 37,849 | 505 | 11,380 | 8,960 | 229,994 | .... | .... | 18,000 | .... | 247,994 |
| LAKE SHORE | 603 | 11,176,506 | 218,597 | 185,666 | 65,910 | 12,209 | .... | 39,913 | .... | 39,913 | 1,988 | 2,359 | 11,403 | 3,376 | 322,824 | .... | .... | .... | 50,000 | 372,824 |
| LAKE WILSON | 334 | 902,711 | 65,626 | 43,131 | 6,478 | 1,049 | .... | 58,644 | .... | 58,644 | 10,618 | .... | 16,448 | 6,016 | 142,384 | .... | .... | .... | 11,772 | 154,156 |
| LAKEFIELD | 1,821 | 5,353,551 | 396,377 | 189,784 | 26,679 | 2,887 | 306 | 411,340 | .... | 411,646 | 33,593 | 4,840 | 33,036 | 33,232 | 735,697 | .... | .... | 18,000 | .... | 753,697 |
| LAWBERTON | 963 | 2,917,690 | 172,961 | 122,213 | 14,144 | 3,496 | | 177,240 | | 177,240 | 22,922 | 889 | 7,093 | 5,053 | 353,050 | | | 21,104 | 12,633 | 386,787 |

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TABLE 4A
 CLASSIFICATION OF CITY EXPENDITURES - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT EXPENDITURES | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | DEBT REDEMPTION | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|---------------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|--------------|----------------------|----------------------------------|----------------------------|--------------------|-----------------------|----------------------------|---------------------|------------------------------------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | ALL OTHER | INTEREST PAYMENTS | | | | | OTHER FINANCING USES | ENTERPRISE FUNDS | TRANSFERS GOVERNMENTAL FUNDS | |
| DENNISON | 9,276 | 4,407 | 458 | .... | 6,687 | 4,392 | .... | .... | 10,306 | 163 | 35,689 | .... | 5,000 | 40,689 | .... | .... | .... | 40,689 |
| DODGE CENTER | 112,696 | 113,573 | 21,546 | 323 | 68,534 | .... | 26,284 | 56,350 | 66,756 | 110,867 | 591,837 | 32,578 | 195,000 | 819,415 | .... | 68,715 | .... | 888,130 |
| DOVER | 12,860 | 8,738 | 7,841 | .... | 12,666 | .... | .... | 2,698 | 14 | .... | 44,817 | 1,389 | .... | 46,206 | .... | .... | 4,000 | 50,206 |
| DUNNELL | 18,397 | 8,213 | 6,194 | .... | 28,298 | .... | .... | 606 | 1,750 | .... | 63,458 | 13,421 | .... | 76,879 | .... | .... | 7,266 | 84,145 |
| EAGLE LAKE | 43,956 | 47,247 | 39,816 | 3,774 | 55,850 | 21,843 | .... | 13,343 | .... | 22,189 | 248,018 | 8,294 | 92,430 | 348,742 | .... | 20,715 | 10,000 | 379,457 |
| ELYSIAN | 50,443 | 10,444 | 17,099 | 221 | 37,315 | 8,240 | .... | 2,843 | 130 | 28,669 | 155,404 | 24,074 | 13,867 | 193,345 | .... | .... | .... | 193,345 |
| EMILY | 31,000 | .... | 10,912 | 424 | 83,485 | 880 | .... | 2,032 | 18,197 | 14,250 | 161,180 | 14,397 | .... | 175,577 | .... | .... | .... | 175,577 |
| FAIRFAX | 90,895 | 73,472 | 28,631 | .... | 85,121 | 40,509 | 9,554 | 36,524 | .... | .... | 364,706 | 150,831 | .... | 515,537 | .... | .... | 3,022 | 518,559 |
| FIFTY LAKES | 37,679 | .... | 14,522 | 3,665 | 15,914 | .... | .... | .... | 7,601 | 340 | 79,721 | 30,455 | 5,973 | 116,149 | .... | 132 | 10,910 | 127,191 |
| FINLAYSON | 6,149 | 1,399 | 5,042 | .... | 11,726 | .... | .... | .... | 7,738 | .... | 32,054 | 20,408 | .... | 52,462 | .... | 60,867 | .... | 113,329 |
| FOUNTAIN | 7,476 | 5,691 | 5,022 | .... | 31,242 | 916 | .... | 1,103 | 51,317 | 24,468 | 127,235 | 1,010,410 | 10,000 | 1,152,645 | 5,000 | .... | 958 | 1,153,603 |
| FRANKLIN (RENVILLE) | 54,580 | 9,976 | 16,480 | .... | 28,640 | .... | .... | 9,196 | .... | 55,454 | 174,326 | 196,847 | 35,000 | 406,173 | .... | .... | 31,447 | 437,620 |
| FREEPORT | 33,574 | 13,494 | 39,875 | .... | 55,367 | 411 | .... | 1,665 | .... | 9,726 | 154,112 | 29,694 | 26,000 | 209,806 | .... | .... | 20,000 | 229,806 |
| FULDA | 82,293 | 56,230 | 19,956 | .... | 134,453 | .... | 17,720 | 9,869 | 29,579 | 3,855 | 353,955 | 24,971 | 13,000 | 391,926 | .... | .... | 21,970 | 413,896 |
| GONVICK | 28,792 | 25,051 | 5,380 | .... | 32,317 | .... | .... | .... | .... | 1,191 | 92,731 | 303,103 | .... | 395,834 | .... | 9,587 | .... | 405,421 |
| GOOD THUNDER | 36,097 | 32,203 | 30,579 | .... | 30,277 | 8,250 | .... | 4,855 | .... | 52,681 | 194,942 | 45,334 | 67,416 | 307,692 | .... | 16,000 | 36,298 | 359,990 |
| GRANADA | 16,943 | .... | 8,721 | .... | 11,330 | 184 | .... | 407 | .... | 2,119 | 39,704 | 2,300 | 10,000 | 52,004 | .... | .... | 7,644 | 59,648 |
| GRAND MARAIS | 141,433 | 130,374 | 32,091 | 260 | 97,726 | .... | 60,435 | 5,137 | 48,739 | 72,239 | 588,434 | 1,490,120 | 63,022 | 2,141,576 | .... | .... | 253,280 | 2,394,856 |
| GRASSTON | 10,232 | .... | 3,031 | .... | 2,477 | .... | .... | 300 | 4,732 | .... | 20,772 | 7,997 | .... | 28,769 | .... | 1,156 | .... | 29,925 |
| GREENBUSH | 50,791 | 37,077 | 2,246 | .... | 45,990 | .... | 1,618 | 15,809 | 38,709 | 25,576 | 217,916 | 57,153 | 47,995 | 323,064 | .... | 30,000 | .... | 353,064 |
| GREENWOOD | 48,762 | 63,700 | 10,180 | 17,801 | 23,702 | 3,185 | .... | 10,958 | 37,831 | 17,042 | 233,161 | 183,593 | 50,000 | 466,754 | .... | .... | 19,258 | 486,012 |
| GROVE CITY | 22,548 | 31,238 | 14,545 | .... | 25,425 | 28,484 | 486 | 15,502 | 31,044 | 12,385 | 181,657 | 6,389 | 30,000 | 218,046 | .... | .... | .... | 218,046 |
| HALLOCK | 63,722 | 53,999 | 16,538 | 5,980 | 83,124 | .... | 1,309 | 32,638 | 7,411 | 148,814 | 428,801 | 105,501 | 99,000 | 633,302 | 113,857 | 11,000 | 4,453 | 762,612 |
| HALSTAD | 20,922 | 38,808 | 11,871 | 5,559 | 37,674 | 2,347 | .... | 8,318 | 55,882 | 134,520 | 315,901 | 37,498 | 71,000 | 424,399 | .... | .... | .... | 424,399 |
| HANOVER | 56,809 | 10,426 | 25,173 | 6,996 | 18,726 | 14 | .... | 17,951 | 13,929 | 4,308 | 154,332 | 8,000 | 3,230 | 165,562 | .... | .... | .... | 165,562 |
| HARMONY | 67,757 | 49,284 | 12,162 | 1,625 | 32,686 | .... | 17,412 | 2,646 | 31,504 | 94,556 | 309,632 | 156,892 | 110,000 | 576,524 | .... | .... | 139,818 | 716,342 |
| HECTOR | 57,677 | 76,152 | 21,009 | .... | 114,672 | 15,190 | 12,815 | 10,304 | 16,715 | 123,565 | 452,821 | 60,216 | 175,000 | 688,037 | .... | 30,947 | 11,766 | 730,750 |
| HENDERSO | 62,790 | 49,510 | 25,920 | 480 | 50,422 | 12,478 | 2,016 | 7,116 | 5,802 | 36,855 | 253,389 | 162,476 | 97,000 | 512,865 | .... | .... | 243,861 | 756,726 |
| HILLTOP | 107,958 | 65,200 | 14,500 | .... | 15,363 | 10,734 | .... | .... | .... | 29,459 | 243,214 | 11,534 | 25,000 | 279,748 | .... | 47,462 | 4,085 | 331,295 |
| HOUSTON | 46,308 | 30,657 | 38,227 | .... | 46,730 | 1,875 | .... | 2,917 | 75,522 | 6,939 | 249,175 | 297,652 | 153,770 | 700,597 | .... | .... | 86,500 | 787,097 |
| HOWARD LAKE | 63,789 | 76,807 | 57,223 | 1,713 | 118,312 | 29,208 | .... | 14,062 | 43,231 | 105,215 | 509,560 | 2,109,905 | 29,000 | 2,648,465 | 53,307 | .... | .... | 2,701,772 |
| IRONTON | 39,734 | 34,491 | 8,282 | 295 | 71,704 | 924 | 2,280 | 8,640 | 9,747 | 2,303 | 178,400 | 11,093 | 6,144 | 195,637 | .... | .... | .... | 195,637 |
| JANESVILLE | 99,776 | 91,709 | 29,574 | 3,516 | 86,199 | .... | 2,055 | 8,261 | 43,463 | 87,047 | 451,600 | 14,587 | 61,000 | 527,187 | .... | .... | 48,831 | 576,018 |
| JENKINS | 12,647 | .... | 1,881 | 190 | 16,024 | .... | .... | 678 | 4,034 | .... | 35,454 | 1,696 | .... | 37,150 | .... | .... | 18,000 | 55,150 |
| KARLSTAD | 35,431 | 31,985 | 3,750 | 120 | 60,935 | 162 | .... | 3,183 | 26,222 | 68,867 | 230,655 | 327,797 | 1,097,000 | 1,655,452 | .... | .... | .... | 1,655,452 |
| KASOTA | 40,362 | 11,645 | 18,426 | .... | 10,565 | .... | .... | 11,863 | .... | .... | 92,861 | .... | .... | .... | .... | 7,500 | .... | 100,361 |
| KENNEDY | 13,019 | .... | 9,146 | .... | 22,043 | 171 | .... | 857 | 6,856 | 29,154 | 81,246 | 213,809 | 16,000 | 311,055 | .... | .... | 37,827 | 348,882 |
| KENYON | 107,242 | 102,255 | 41,882 | .... | 88,302 | .... | 10,167 | 41,916 | 22,805 | 128,420 | 542,989 | 191,309 | 120,000 | 854,298 | 503,040 | .... | 66,214 | 1,423,552 |
| KERKHOVEN | 53,629 | 41,300 | 17,093 | .... | 36,552 | 16,586 | .... | 8,222 | 30,116 | 14,182 | 217,680 | 11,024 | 65,000 | 293,704 | .... | .... | 201 | 293,905 |
| KIMBALL | 32,696 | 30,715 | 25,304 | .... | 35,450 | 15,078 | .... | 2,049 | 19,220 | 16,039 | 176,551 | 67,955 | 25,000 | 269,506 | .... | 18,750 | 44,028 | 332,284 |
| LA SALLE | 4,120 | .... | 54 | .... | 3,831 | .... | .... | .... | .... | 3,100 | 11,105 | 12,363 | 4,000 | 27,468 | .... | 2,000 | 4,008 | 33,476 |
| LAFAYETTE | 20,593 | 2,700 | 7,096 | .... | 20,554 | .... | .... | 1,073 | 170 | 16,025 | 68,211 | 230,744 | .... | 298,955 | .... | 2,392 | 214,999 | 516,346 |
| LAKE CRYSTAL | 68,130 | 94,198 | 23,736 | .... | 121,707 | 33,592 | 3,067 | 28,327 | 90,916 | 58,667 | 522,340 | 3,778 | 70,000 | 596,118 | .... | 2,409,207 | .... | 3,005,325 |
| LAKE PARK | 38,160 | 49,181 | 22,850 | 1,187 | 28,088 | 2,116 | .... | 16,887 | 292 | 12,146 | 170,907 | 21,324 | 20,000 | 212,231 | .... | 1,587 | .... | 213,818 |
| LAKE SHORE | 65,155 | 49,134 | 13,866 | 905 | 36,597 | .... | 5 | .... | 16,891 | 25,213 | 207,766 | 19,914 | 9,084 | 236,764 | .... | .... | 50,000 | 286,764 |
| LAKE WILSON | 10,690 | 2,950 | 8,846 | .... | 26,370 | .... | .... | 1,183 | 1,494 | 14,738 | 66,271 | 11,920 | 35,000 | 113,191 | .... | .... | 11,772 | 124,963 |
| LAKEFIELD | 72,432 | 106,440 | 25,763 | 681 | 219,553 | 421 | .... | 41,839 | 132,519 | 35,022 | 634,670 | 36,718 | 35,000 | 706,388 | .... | 58,512 | .... | 764,900 |
| LAMBERTON | 43,280 | 47,623 | 24,931 | 180 | 65,874 | .... | 2,947 | 18,050 | 11,137 | 54,264 | 268,286 | 16,274 | 48,000 | 332,560 | .... | 12,548 | 12,633 | 357,741 |

TABLE 3A
CLASSIFICATION OF CITY REVENUES - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUES | | | | | | | | | | | | | OTHER SOURCES | | | | TOTAL REVENUES & OTHER SOURCES | |
|----------------|------------|-------------------------|------------------------|---------|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|-------------------------|--------------------|----------------|-----------|-------------------------|------------------|--------------------------------|--------------------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | OTHER FINANCING SOURCES | ENTERPRISE FUNDS | | GOVERNMENTAL FUNDS |
| | | | | | | | | | | | | | | | | | | | | |
| LANESBORO | 899 | 1,935,102 | 129,290 | 82,296 | .... | 7,009 | .... | 175,412 | .... | 175,412 | 45,062 | 5,868 | 29,505 | 12,929 | 358,081 | .... | .... | 16,120 | 39,675 | 413,876 |
| LEWISVILLE | 240 | 673,537 | 29,500 | 23,810 | 15,787 | 381 | .... | 30,072 | .... | 30,072 | .... | .... | 1,905 | 15,866 | 87,821 | .... | .... | 10,000 | 14,547 | 112,368 |
| LEWINGTON | 2,234 | 10,517,463 | 126,144 | 160,092 | 120,788 | 15,969 | 32,763 | 183,158 | .... | 215,921 | 10,392 | 24,496 | 27,058 | 56,507 | 631,223 | .... | .... | 70,000 | 14,214 | 715,437 |
| LONG LAKE | 1,969 | 15,725,643 | 367,811 | 411,070 | 503,882 | 31,653 | 293 | 243,927 | 10,904 | 255,124 | 120,391 | 23,551 | 23,715 | 4,009 | 1,373,395 | 1,587,444 | .... | .... | 30,000 | 2,990,839 |
| LYND | 305 | 662,558 | 33,000 | 26,177 | 913 | 3,203 | .... | 42,599 | .... | 42,599 | 2,633 | 63 | 5,274 | 1,435 | 82,297 | .... | .... | .... | 6,595 | 88,892 |
| MADISON | 2,185 | 7,112,900 | 353,653 | 259,852 | 15,310 | 5,636 | 424,614 | 433,295 | 2,180 | 860,089 | 43,430 | 5,645 | 40,499 | 21,044 | 1,251,505 | .... | .... | 40,000 | 45,951 | 1,337,456 |
| MADISON LAKE | 676 | 1,628,332 | 78,616 | 54,601 | 73,809 | 3,784 | 1,296 | 85,275 | 1,169 | 87,740 | 33,112 | 3,739 | 18,251 | 13,055 | 288,091 | 575,000 | 19,437 | 22,000 | 115,529 | 1,020,057 |
| HARTORVILLE | 779 | 2,852,782 | 133,536 | 101,809 | 39,237 | 3,139 | .... | 167,597 | 1,117 | 168,714 | 10,750 | 1,298 | 32,679 | 20,412 | 378,038 | .... | .... | 20,000 | 1,200 | 399,238 |
| MAPLE PLAIN | 1,715 | 11,397,440 | 263,150 | 366,523 | 170,529 | 29,256 | 1,872 | 205,465 | .... | 207,337 | 70,728 | 41,415 | 29,006 | 58,152 | 972,946 | 449,859 | .... | .... | 189,076 | 1,611,881 |
| MAPLETON | 1,479 | 4,265,117 | 311,098 | 215,781 | 17,857 | 1,273 | 45,738 | 202,173 | .... | 247,911 | 8,031 | 1,196 | 18,750 | 12,432 | 523,231 | .... | .... | 20,000 | 48,164 | 591,395 |
| HAZEPPA | 714 | 1,969,989 | 69,503 | 38,470 | .... | 5,392 | .... | 51,675 | 1,600 | 53,275 | 15,150 | 1,204 | 23,118 | 3,586 | 140,195 | .... | .... | 3,210 | 13,162 | 156,567 |
| HEDFORD | 860 | 2,376,763 | 131,272 | 77,548 | 28,995 | 2,646 | .... | 125,972 | 5,838 | 131,810 | 8,537 | 43 | 19,990 | 5,496 | 275,065 | .... | .... | .... | .... | 275,065 |
| HEDROSE | 2,520 | 9,646,030 | 299,509 | 242,245 | 122,689 | 20,214 | 250,635 | 465,254 | .... | 715,889 | 42,338 | 8,972 | 256,478 | 58,287 | 1,467,112 | 464,565 | .... | 176,451 | 72,631 | 2,180,759 |
| HENAHGA | 966 | 2,705,257 | 122,673 | 69,595 | 35,032 | 513 | 148,602 | 284,447 | .... | 433,049 | 17,584 | 8,965 | 23,604 | 17,007 | 605,349 | 200,000 | .... | 75,300 | .... | 880,649 |
| HILACA | 2,018 | 7,965,546 | 187,748 | 203,967 | 88,293 | 11,598 | .... | 353,719 | .... | 353,719 | 26,364 | 10,633 | 31,821 | 115,129 | 841,524 | 566,000 | .... | 202,415 | 139,000 | 1,748,939 |
| HILTONA | 202 | 808,934 | 34,670 | 22,599 | .... | 2,306 | .... | 20,006 | .... | 20,006 | 27 | .... | 771 | 33,729 | 79,438 | .... | .... | 23,480 | .... | 102,918 |
| HINNEOTA | 1,508 | 3,874,548 | 152,006 | 111,381 | 4,966 | 3,763 | 370,700 | 225,004 | .... | 595,704 | 136,502 | 1,646 | 43,579 | 48,130 | 945,671 | 1,339,023 | .... | 56,764 | 55,979 | 2,397,437 |
| HINNESOTA LAKE | 703 | 2,148,667 | 163,276 | 119,728 | 52,091 | 1,495 | 5,620 | 143,025 | .... | 148,645 | 470 | 1,205 | 23,309 | 8,025 | 354,968 | .... | .... | .... | 457 | 355,425 |
| MONTGOMERY | 2,422 | 8,049,762 | 383,861 | 240,946 | 17,599 | 13,231 | 607 | 453,663 | .... | 454,270 | 48,809 | 9,002 | 71,163 | 13,705 | 868,725 | .... | .... | .... | .... | 868,725 |
| HORTON | 455 | 1,016,917 | 65,389 | 46,635 | .... | 239 | .... | 91,740 | .... | 91,740 | 5,492 | 598 | 7,245 | 7,960 | 159,909 | .... | .... | .... | 20,917 | 180,826 |
| HOUNTAIN LAKE | 2,081 | 6,076,830 | 315,144 | 224,940 | 35,640 | 795 | 79,506 | 365,867 | .... | 445,373 | 35,002 | 4,952 | 28,336 | 18,684 | 793,722 | 46,000 | .... | 59,629 | 79,426 | 978,777 |
| HURDOCK | 327 | 1,073,762 | 50,211 | 35,783 | 36,944 | 21 | 336,982 | 52,366 | .... | 389,348 | 16,160 | .... | 10,844 | 2,791 | 491,891 | 300,000 | .... | 135,620 | .... | 927,511 |
| NELSON | 191 | 562,184 | 7,000 | 5,447 | 12,406 | 7,065 | .... | 6,091 | .... | 6,091 | 7,898 | .... | 2,992 | 339 | 42,238 | .... | .... | .... | .... | 42,238 |
| NEVIS | 367 | 1,164,695 | 21,850 | 16,921 | .... | 264 | 47,019 | 17,532 | .... | 64,551 | 26,578 | 34 | 5,927 | 4,797 | 119,072 | .... | .... | 33,557 | 59,832 | 212,461 |
| NEW RICHLAND | 1,231 | 3,615,159 | 171,821 | 117,359 | 22,947 | 1,283 | 6,468 | 165,515 | .... | 171,983 | 40,537 | 1,730 | 13,550 | 18,553 | 387,942 | .... | .... | 4,600 | .... | 392,542 |
| NICOLLET | 717 | 2,478,234 | 74,087 | 47,128 | 17,812 | 4,425 | .... | 93,706 | .... | 93,706 | 1,035 | .... | 3,225 | 4,061 | 171,392 | .... | .... | .... | .... | 171,392 |
| NISSWA | 1,418 | 16,090,147 | 240,757 | 208,146 | .... | 9,830 | 246 | 60,003 | .... | 60,249 | 52,365 | 298 | 6,764 | 26,154 | 363,806 | .... | .... | 30,000 | 1,000 | 394,806 |
| NORTH BRANCH | 1,703 | 6,595,245 | 195,734 | 228,641 | 14,100 | 20,275 | .... | 209,549 | .... | 209,549 | 98,793 | 7,587 | 79,847 | 188,589 | 847,381 | 2,757,489 | .... | .... | 313,370 | 3,918,240 |
| OGILVIE | 393 | 861,910 | 33,901 | 30,797 | .... | 1,055 | .... | 90,281 | .... | 90,281 | 17,790 | 211 | 3,947 | 3,393 | 147,474 | .... | .... | 4,000 | 7,120 | 158,594 |
| OSAKIS | 1,324 | 4,460,225 | 198,747 | 148,259 | 13,135 | 2,239 | .... | 1,214,143 | .... | 1,214,143 | 54,122 | 7,112 | 43,240 | 23,669 | 1,505,919 | 450,000 | .... | 41,064 | .... | 1,996,983 |
| OSLO | 356 | 1,165,835 | 90,000 | 66,442 | 57,960 | 2,727 | .... | 82,715 | 2,141 | 84,856 | 17,352 | 972 | 18,284 | 2,590 | 251,183 | .... | .... | .... | .... | 251,183 |
| PEQUOT LAKES | 846 | 4,274,081 | 94,525 | 80,813 | 1,046 | 4,814 | 330 | 97,571 | .... | 97,901 | 45,498 | 4,563 | 38,188 | 9,169 | 281,992 | .... | .... | .... | 12,745 | 294,737 |
| PINE CITY | 2,611 | 11,941,358 | 309,377 | 208,131 | 11,890 | 13,659 | 464,149 | 302,798 | .... | 766,947 | 61,259 | 8,222 | 61,244 | 44,476 | 1,175,828 | .... | .... | 47,398 | 257,044 | 1,480,270 |
| PINE ISLAND | 1,940 | 8,627,608 | 457,375 | 362,014 | 122,735 | 3,149 | 436 | 304,864 | 15,644 | 320,944 | 1,199 | 2,154 | 40,589 | 47,809 | 900,593 | 143,484 | .... | 15,000 | 75,216 | 1,134,293 |
| PLAINVIEW | 2,553 | 9,121,127 | 335,621 | 208,489 | 44,626 | 6,379 | .... | 294,998 | 48,760 | 343,758 | 99,665 | 3,608 | 81,945 | 40,502 | 828,972 | .... | .... | 73,772 | .... | 902,744 |
| PORTER | 201 | 479,462 | 18,001 | 14,225 | 9,291 | 3,519 | 128,865 | 31,501 | .... | 160,366 | 1,958 | .... | 8,140 | 4,782 | 202,281 | .... | .... | .... | 3,438 | 205,719 |
| PRESTON | 1,477 | 4,189,945 | 208,052 | 155,774 | 7,136 | 5,579 | 249 | 326,751 | .... | 327,000 | 23,084 | 5,208 | 41,555 | 9,853 | 575,189 | .... | .... | 5,816 | 79,953 | 660,958 |
| RACINE | 308 | 1,165,448 | 22,001 | 14,314 | 2,308 | 3,515 | .... | 18,616 | .... | 18,616 | .... | .... | 4,157 | 451 | 43,361 | .... | .... | .... | .... | 43,361 |
| RENVILLE | 1,457 | 4,363,095 | 251,607 | 175,520 | 36,931 | 776 | 3,284 | 284,089 | 2,093 | 289,466 | 56,811 | 6,441 | 28,423 | 44,622 | 638,990 | .... | .... | .... | 20,794 | 659,784 |
| ROCKFORD | 2,603 | 6,897,245 | 219,812 | 284,278 | 155,090 | 34,029 | 44,168 | 240,999 | .... | 285,167 | 15,436 | .... | 31,540 | 14,576 | 820,116 | 163,233 | 5,025 | .... | 12,338 | 1,000,712 |
| ROSEAU | 2,348 | 8,447,990 | 304,001 | 239,603 | 11,629 | 8,600 | 274 | 272,289 | .... | 272,563 | 67,829 | 4,716 | 16,204 | 10,314 | 631,458 | 270,403 | .... | 217,000 | 15,934 | 1,134,795 |
| ROUND LAKE | 492 | 1,572,025 | 75,756 | 56,494 | 38,755 | 506 | 113,583 | 158,925 | .... | 272,508 | 46,198 | 305 | 17,173 | 13,867 | 445,806 | 257,988 | .... | .... | .... | 703,794 |
| RUSH CITY | 1,300 | 6,079,383 | 192,200 | 251,666 | 110,389 | 4,765 | 220,307 | 223,211 | 5,000 | 448,518 | 55,947 | 6,719 | 44,017 | 161,024 | 1,083,045 | 318,000 | 1,518 | 8,000 | 136,901 | 1,547,464 |
| RUSHFORD (C) | 1,547 | 4,879,513 | 228,883 | 292,493 | 34,514 | 6,116 | 455 | 197,050 | 6,820 | 204,325 | 63,049 | 5,248 | 13,905 | 27,819 | 647,469 | .... | .... | 4,000 | 124,168 | 775,637 |
| RUSHMORE | 390 | 990,883 | 35,830 | 22,939 | 3,633 | 860 | .... | 50,559 | .... | 50,559 | 18,732 | .... | 6,943 | 1,064 | 104,730 | .... | .... | .... | .... | 104,730 |
| RUSSELL | 405 | 893,924 | 61,001 | 33,830 | 770 | 144 | .... | 88,794 | 740 | 89,534 | 22,334 | .... | 6,548 | 4,198 | 157,358 | .... | .... | .... | .... | 157,358 |
| RUTHTON | 295 | 569,181 | 32,002 | 22,379 | .... | 3,759 | 164,100 | 50,482 | 2,133 | 216,715 | .... | .... | 6,995 | 3,004 | 252,997 | .... | .... | .... | 10,000 | 262,997 |
| SACRED HEART | 609 | 1,609,369 | 99,416 | 69,624 | 15,575 | 450 | 771 | 141,331 | 23,773 | 165,875 | 6,047 | 5,837 | 11,014 | 19,583 | 294,005 | .... | .... | 91,000 | 3,150 | 388,155 |

TABLE 4A
 CLASSIFICATION OF CITY EXPENDITURES - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT EXPENDITURES | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | DEBT REDEMPTION | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|----------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|--------------|----------------------|----------------------------------|----------------------------|--------------------|-----------------------|----------------------------|---------------------|------------------------------------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | ALL OTHER | INTEREST PAYMENTS | | | | | OTHER FINANCING USES | ENTERPRISE FUNDS | TRANSFERS GOVERNMENTAL FUNDS | |
| LANESBORO | 82,724 | 37,144 | 18,447 | 559 | 63,129 | 5,984 | 2,800 | 16,413 | .... | 37,300 | 264,500 | 95,402 | 15,000 | 374,902 | .... | .... | 39,675 | 414,577 |
| LEWISVILLE | 17,803 | .... | 2,056 | .... | 12,252 | .... | .... | 174 | .... | 19,939 | 52,224 | .... | 19,400 | 71,624 | .... | 5,000 | 14,547 | 91,171 |
| LEXINGTON | 131,345 | 149,767 | 19,650 | 6,597 | 57,890 | .... | .... | 24,762 | 12,037 | 61,264 | 463,312 | 28,891 | 80,000 | 572,203 | .... | .... | 14,214 | 586,417 |
| LONG LAKE | 124,091 | 198,666 | 76,626 | 15,129 | 63,069 | .... | .... | 52,402 | 51,901 | 167,237 | 749,121 | 582,920 | 184,000 | 1,516,041 | 1,110,000 | .... | 30,000 | 2,656,041 |
| LYND | 12,356 | 12,000 | 4,401 | .... | 7,634 | .... | .... | .... | 7,820 | 4,100 | 48,311 | 5,651 | 3,000 | 56,962 | .... | .... | 6,595 | 63,557 |
| MADISON | 214,803 | 130,236 | 43,071 | 256 | 152,535 | 2,393 | 22,149 | 61,872 | .... | 65,719 | 701,034 | 1,050,357 | 45,000 | 1,796,391 | .... | .... | 45,951 | 1,842,342 |
| MADISON LAKE | 50,179 | 32,987 | 15,924 | .... | 33,707 | 11,639 | .... | 3,676 | 773 | 125,973 | 274,858 | 3,478 | 835,473 | 1,113,809 | 41,806 | .... | 115,529 | 1,271,144 |
| MANTORVILLE | 50,483 | 42,264 | 13,461 | .... | 28,398 | .... | .... | 12,958 | .... | 32,809 | 180,373 | 153,498 | 74,500 | 408,371 | .... | .... | 1,200 | 409,571 |
| MAPLE PLAIN | 73,940 | 155,692 | 57,849 | 2,286 | 141,364 | .... | .... | 30,612 | 164,245 | 105,431 | 731,419 | 26,727 | 170,000 | 928,146 | .... | .... | 189,076 | 1,117,222 |
| MAPLETON | 84,775 | 67,574 | 30,262 | 484 | 112,169 | .... | .... | 11,610 | 6,870 | 13,851 | 332,408 | 172,827 | 114,500 | 619,735 | 596 | 12,072 | 48,164 | 680,567 |
| HAZEPPA | 38,946 | 10,326 | 14,417 | 760 | 18,488 | 1,648 | .... | 4,697 | .... | 4,409 | 93,691 | 3,152 | 13,753 | 110,596 | .... | 4,000 | 13,162 | 127,750 |
| MEDFORD | 87,012 | 35,863 | 5,658 | 876 | 22,220 | .... | .... | 15,148 | .... | 53,832 | 220,609 | 34,544 | 50,000 | 305,153 | .... | .... | .... | 305,153 |
| MELROSE | 199,642 | 168,097 | 45,400 | 5,069 | 110,599 | 924 | .... | 32,435 | 150 | 85,369 | 647,685 | 1,732,142 | 145,000 | 2,524,827 | .... | .... | 72,631 | 2,597,458 |
| MENAUGA | 49,920 | 100,419 | 22,290 | .... | 55,293 | .... | .... | 9,352 | 8,251 | 58,119 | 303,644 | 311,952 | 32,900 | 648,496 | .... | .... | 648,496 | .... |
| MILACA | 162,629 | 145,801 | 46,642 | 13,480 | 88,196 | 4,634 | 6,162 | 21,291 | 63,010 | 135,388 | 696,998 | 309,499 | 160,000 | 1,166,497 | .... | .... | 139,000 | 1,305,497 |
| HILTONA | 14,618 | .... | 3,652 | .... | 5,891 | .... | .... | 2,217 | 7,533 | 3,590 | 37,501 | 9,477 | 2,084 | 54,062 | 5,000 | 23,383 | .... | 77,445 |
| MINNEOTA | 90,820 | 76,086 | 18,674 | 232 | 83,490 | 34,901 | 2,846 | 7,347 | 170,402 | 25,503 | 510,301 | 1,261,470 | 60,000 | 1,831,771 | .... | 2,222 | 55,979 | 1,889,972 |
| MINNESOTA LAKE | 46,455 | 31,629 | 19,833 | .... | 46,934 | .... | 1,208 | .... | .... | 69,489 | 215,548 | 14,270 | 100,000 | 329,818 | .... | .... | 457 | 303,275 |
| MONTGOMERY | 97,005 | 155,344 | 45,610 | 5,863 | 150,798 | 11,141 | 615 | 37,922 | 67,707 | 57,210 | 629,215 | 385,272 | 7,763 | 1,022,250 | .... | .... | .... | 1,022,250 |
| MORTON | 97,177 | 33,139 | 8,016 | .... | 20,324 | .... | .... | 11,168 | .... | 13,802 | 183,626 | 35,698 | 65,000 | 284,324 | .... | .... | 20,917 | 305,241 |
| MOUNTAIN LAKE | 115,641 | 104,648 | 19,877 | 1,253 | 113,107 | 535 | 41,621 | 31,341 | 7,020 | 70,439 | 505,482 | 65,116 | 172,570 | 743,168 | .... | .... | 79,426 | 822,594 |
| MURDOCK | 10,515 | 1,201 | 13,451 | .... | 5,621 | 11,734 | .... | 300 | 40,686 | 44,297 | 132,521 | 177,135 | 610,000 | 919,656 | .... | .... | .... | 919,656 |
| NELSON | 7,311 | .... | 1,052 | 397 | 3,464 | 8,160 | .... | .... | .... | 7,117 | 27,501 | 1,040 | 4,807 | 33,348 | .... | .... | .... | 33,348 |
| NEVIS | 30,155 | 35,976 | 21,567 | 100 | 27,571 | .... | .... | 10,086 | 536 | 4,557 | 130,548 | 13,829 | 5,000 | 149,377 | .... | 5,548 | 59,832 | 214,757 |
| NEW RICHLAND | 56,148 | 78,431 | 15,067 | .... | 45,202 | 16,886 | 1,328 | 17,979 | .... | 16,819 | 247,860 | 57,121 | 29,208 | 334,189 | .... | .... | .... | 334,189 |
| NICOLLET | 22,170 | .... | 14,569 | .... | 65,362 | .... | .... | .... | .... | 3,690 | 105,791 | 44,785 | 4,000 | 154,576 | .... | 1,186 | .... | 155,762 |
| NISSWA | 55,067 | 64,896 | 62,204 | 605 | 54,515 | 1,793 | .... | 5,429 | 56,272 | .... | 300,781 | 7,738 | .... | 308,519 | .... | .... | 1,000 | 309,519 |
| NORTH BRANCH | 113,261 | 98,888 | 57,954 | 14,345 | 94,775 | .... | 4,890 | 5,551 | 12,971 | 66,485 | 469,120 | 2,076,671 | 45,000 | 2,590,791 | .... | .... | 313,370 | 2,904,161 |
| OGILVIE | 26,465 | 12,388 | 10,996 | .... | 26,120 | .... | .... | 3,128 | 8,741 | 10,025 | 97,863 | 2,696 | 7,000 | 107,559 | .... | 17,500 | 7,120 | 132,179 |
| OSAKIS | 58,536 | 95,828 | 28,328 | 32 | 56,603 | .... | .... | 29,083 | 51,425 | 84,089 | 403,924 | 1,025,984 | 342,418 | 1,772,326 | .... | .... | .... | 1,772,326 |
| OSLO | 19,200 | .... | 10,769 | .... | 27,431 | 18,913 | .... | 1,062 | 19,873 | 82,916 | 180,164 | 8,618 | 69,000 | 257,782 | .... | 23,562 | .... | 281,344 |
| PEQUOT LAKES | 51,869 | 51,424 | 38,781 | 338 | 56,320 | .... | .... | 1,537 | 40,608 | 3,375 | 244,252 | 6,375 | 10,000 | 260,627 | .... | 1,844 | 12,745 | 275,216 |
| PINE CITY | 157,613 | 56,024 | 69,993 | 3,246 | 159,611 | .... | 4,762 | 33,588 | 750 | 33,392 | 525,031 | 757,409 | 25,000 | 1,307,440 | .... | .... | 257,044 | 1,564,484 |
| PINE ISLAND | 93,412 | 89,580 | 15,978 | 1,215 | 141,535 | 125 | 41,178 | 18,216 | .... | 190,523 | 591,762 | 221,971 | 154,000 | 967,733 | .... | .... | 75,216 | 1,042,949 |
| PLAINVIEW | 105,892 | 122,362 | 14,266 | .... | 84,344 | .... | 34,740 | 72,323 | 70,863 | 142,747 | 647,537 | 58,102 | 161,000 | 866,639 | .... | .... | .... | 866,639 |
| PORTER | 8,216 | 358 | 8,475 | .... | 6,428 | 715 | .... | 1,231 | 115,037 | 5,590 | 146,050 | 31,281 | 5,000 | 182,331 | .... | .... | 3,438 | 185,769 |
| PRESTON | 121,943 | 59,054 | 16,991 | .... | 82,566 | 3,487 | 18,458 | 47,281 | 84,202 | 39,317 | 473,299 | 62,259 | 73,000 | 608,558 | .... | .... | 79,953 | 688,511 |
| RACINE | 18,342 | .... | 1,053 | 123 | 5,194 | .... | .... | 617 | 237 | 2,054 | 27,620 | 1,125 | 15,000 | 43,745 | .... | .... | .... | 43,745 |
| RENVILLE | 101,055 | 69,803 | 17,964 | .... | 57,849 | 44,030 | 8,912 | 3,498 | 77,625 | 60,183 | 440,919 | 176,715 | 40,000 | 657,634 | .... | .... | 20,794 | 678,428 |
| ROCKFORD | 192,181 | 81,121 | 23,943 | 13,746 | 151,936 | .... | .... | 16,329 | 11,015 | 129,532 | 619,803 | 344,978 | 100,000 | 1,064,781 | .... | .... | 12,338 | 1,077,119 |
| ROSEAU | 94,352 | 125,317 | 8,921 | 6,636 | 118,227 | 3,709 | 10,594 | 90,203 | 117,400 | 62,441 | 659,569 | 75,165 | 126,046 | 860,780 | 30,565 | .... | 15,934 | 907,279 |
| ROUND LAKE | 32,402 | .... | 10,887 | 59 | 17,337 | 13,159 | .... | 327 | 1,285 | 47,177 | 122,633 | 406,761 | 47,825 | 577,219 | .... | .... | .... | 577,219 |
| RUSH CITY | 86,545 | 82,919 | 28,890 | 176 | 102,028 | 1,380 | 794 | 3,391 | 58,261 | 188,608 | 560,456 | 254,267 | 370,000 | 1,184,723 | 50,000 | 963 | 136,901 | 1,372,587 |
| RUSHFORD [C] | 88,998 | 93,589 | 25,138 | 12,196 | 60,018 | .... | 15,770 | 39,685 | 36,375 | 96,166 | 482,585 | 91,143 | 107,000 | 680,728 | .... | 5,870 | 124,168 | 810,766 |
| RUSHMORE | 17,830 | .... | 7,151 | .... | 34,980 | 8,040 | .... | 834 | 2,831 | 1,500 | 73,166 | 10,460 | 6,000 | 89,626 | .... | .... | .... | 89,626 |
| RUSSELL | 14,433 | 31,905 | 10,012 | .... | 27,707 | .... | .... | 2,695 | 18,080 | 2,042 | 106,874 | 11,509 | 10,000 | 128,383 | .... | .... | .... | 128,383 |
| RUTHTON | 12,336 | 3,876 | 10,032 | .... | 8,880 | 5,225 | .... | 2,582 | 145,456 | 321 | 188,708 | 54,482 | .... | 243,190 | .... | .... | 10,000 | 253,190 |
| SACRED HEART | 43,572 | 35,843 | 17,086 | 491 | 53,554 | 892 | .... | 852 | 8,505 | 14,393 | 175,188 | 257,913 | 35,000 | 468,101 | .... | 24,470 | 3,150 | 495,721 |

TABLE 3A
 CLASSIFICATION OF CITY REVENUES - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | REVENUES | | | | | | | | | | OTHER SOURCES | | | | | | |
|---------------|------------|-------------------------|------------------------|------------|-------------|-------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|------------|-------------------------|------------------|--------------------|--------------------------------|
| | | | | TAXES | LICENSES | | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | OTHER FINANCING SOURCES | TRANSFERS | | TOTAL REVENUES & OTHER SOURCES |
| | | | | | ASSESSMENTS | AND PERMITS | | | | | | | | | | | | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | |
| SANBORN | 475 | 1,730,871 | 89,013 | 67,107 | 24,145 | 5,270 | .... | 73,184 | .... | 73,184 | 13,060 | 915 | 8,903 | 4,971 | 197,555 | .... | 7,713 | .... | 205,268 | |
| SHERBURN | 1,165 | 3,454,294 | 245,117 | 167,635 | 30,985 | 998 | 2,450 | 250,803 | .... | 253,253 | .... | 1,217 | 332 | 4,873 | 459,293 | .... | 1,000 | 18,734 | 479,027 | |
| SILVER LAKE | 681 | 2,367,176 | 168,742 | 89,048 | 24,282 | 1,245 | .... | 158,511 | .... | 158,511 | 62,492 | 1,569 | 1,776 | 18,210 | 357,133 | .... | 24,290 | 1,855 | 383,278 | |
| SLAYTON | 2,451 | 8,343,289 | 338,202 | 247,427 | 71,401 | 7,112 | 479 | 505,804 | 6,348 | 512,631 | 45,029 | 8,309 | 29,997 | 22,789 | 944,695 | 206,344 | .... | 57,984 | 1,209,023 | |
| SOUTH HAVEN | 244 | 616,331 | 10,001 | 7,867 | 1,519 | 518 | .... | 28,202 | 1,984 | 30,186 | 5,097 | .... | 4,699 | 7,612 | 57,498 | .... | 25,000 | .... | 82,498 | |
| SPRING PARK | 1,508 | 16,191,619 | 301,115 | 265,093 | .... | 71,485 | 3,466 | 98,282 | .... | 101,748 | 17,844 | 26,472 | 89,567 | 3,918 | 576,127 | 1,962,101 | .... | 80,568 | 3,010,564 | |
| SPRINGFIELD | 2,278 | 7,433,015 | 404,750 | 323,131 | 8,358 | 8,196 | 399 | 452,923 | .... | 453,322 | 26,547 | 9,308 | 23,794 | 98,553 | 951,209 | .... | .... | 36,927 | 988,136 | |
| ST. CHARLES | 2,460 | 8,221,070 | 342,901 | 282,507 | 128,387 | 8,851 | .... | 332,826 | 20,379 | 353,205 | 72,551 | 7,014 | 48,046 | 5,103 | 905,664 | .... | 18,866 | 87,049 | 1,011,579 | |
| ST. FRANCIS | 1,879 | 9,980,910 | 126,925 | 133,250 | 46,755 | 26,586 | 37,108 | 108,932 | .... | 146,040 | 39,533 | 23,443 | 38,807 | 54,651 | 509,065 | 280,000 | .... | 26,625 | 815,690 | |
| TAUNTON | 148 | 517,354 | 4,501 | 3,701 | .... | 5,130 | .... | 7,097 | .... | 7,097 | 4,800 | .... | 5,704 | 496 | 26,928 | .... | .... | 312 | 27,240 | |
| TONKA BAY | 1,453 | 21,114,395 | 319,564 | 295,152 | 51,862 | 58,321 | 2,285 | 94,520 | 16,705 | 113,510 | 10,194 | 39,738 | 61,801 | 7,614 | 638,192 | .... | 12,562 | 20,397 | 671,151 | |
| TRIHONT | 687 | 2,443,987 | 134,224 | 69,920 | 186,309 | 239 | 28,909 | 163,298 | 30,280 | 222,487 | 14,004 | 453 | 54,566 | 30,437 | 578,415 | .... | .... | 30,735 | 609,150 | |
| TRUMAN | 1,378 | 4,391,761 | 210,829 | 177,120 | 58,815 | 2,531 | 5,971 | 250,968 | .... | 256,939 | 46,858 | 2,222 | 92,722 | 158,117 | 795,324 | 600,000 | .... | 417,147 | 1,812,471 | |
| TYLER | 1,398 | 3,144,538 | 169,050 | 113,967 | .... | 3,440 | 18,474 | 176,222 | .... | 194,696 | 34,356 | 8,542 | 69,251 | 10,568 | 434,820 | .... | .... | 2,800 | 437,620 | |
| ULEN | 527 | 1,253,250 | 79,460 | 51,705 | .... | 653 | .... | 95,368 | 807 | 96,175 | 10,665 | 113 | 13,486 | 686 | 173,483 | .... | .... | .... | 173,483 | |
| UPSALA | 385 | 1,283,987 | 32,500 | 22,594 | 13,909 | 2,968 | .... | 56,245 | .... | 56,245 | 8,023 | .... | 40,394 | 3,665 | 147,798 | .... | .... | 18,938 | 166,736 | |
| UTICA | 255 | 954,947 | 19,001 | 13,915 | 6,727 | 2,210 | .... | 23,509 | .... | 23,509 | 370 | .... | 5,911 | 20 | 52,662 | .... | .... | .... | 52,662 | |
| VERNON CENTER | 322 | 1,222,826 | 64,430 | 46,059 | 1,239 | 272 | .... | 42,776 | 600 | 43,376 | 28,617 | 337 | 3,916 | 1,798 | 125,614 | .... | 100 | 7,095 | 132,809 | |
| VESTA | 319 | 783,683 | 50,665 | 34,662 | 30,076 | 218 | 5,893 | 61,304 | .... | 67,197 | 6,535 | .... | 7,993 | 3,431 | 150,112 | .... | 9,399 | 1,000 | 160,511 | |
| VICTORIA | 2,103 | 18,659,957 | 477,518 | 414,302 | 97,383 | 34,926 | 286 | 160,129 | .... | 160,415 | 128,145 | 2,601 | 62,232 | .... | 900,004 | 79,500 | .... | 14,717 | 994,221 | |
| WABASSO | 703 | 1,998,073 | 96,397 | 68,882 | 22,363 | 3,445 | .... | 142,743 | 2,063 | 144,806 | 37,104 | 859 | 106,310 | 12,102 | 395,871 | .... | .... | 16,158 | 412,029 | |
| WALNUT GROVE | 693 | 2,332,578 | 96,013 | 70,132 | 22,080 | 449 | .... | 125,539 | .... | 125,539 | 35,134 | 7,776 | 13,553 | 9,060 | 283,723 | .... | .... | 13,403 | 297,126 | |
| WARROAD | 1,865 | 10,148,016 | 66,378 | 46,681 | 113,050 | 1,997 | 938,286 | 142,571 | .... | 1,080,857 | 79,983 | 6,650 | 153,915 | 201,598 | 1,684,731 | 1,110,774 | 1,984 | 427,000 | 3,245,149 | |
| WATERTOWN | 2,152 | 8,850,780 | 127,882 | 178,940 | 227,218 | 21,476 | 280 | 225,157 | | 225,437 | 40,364 | 2,479 | 207,748 | 69,734 | 973,396 | | | | 67,162 | 1,040,558 |
| WATERVILLE | 1,744 | 5,325,485 | 269,480 | 170,007 | 71,448 | 11,341 | 405 | 328,905 | 2,744 | 332,054 | 5,500 | 6,597 | 79,144 | 360 | 676,451 | .... | .... | 13,730 | 690,181 | |
| WATSON | 232 | 555,016 | 46,001 | 31,430 | 1,033 | 2,200 | .... | 40,702 | .... | 40,702 | 367 | .... | 12,678 | 4,484 | 92,894 | .... | .... | .... | 92,894 | |
| WELCOME | 806 | 2,375,332 | 102,448 | 72,182 | 2,947 | 2,511 | .... | 137,870 | .... | 137,870 | 4,200 | 1,245 | 38,493 | 9,122 | 268,570 | .... | .... | 30,861 | 299,431 | |
| WHEATON | 1,896 | 4,665,183 | 377,740 | 266,109 | 84,184 | 1,256 | 450 | 360,328 | .... | 360,778 | 81,387 | 3,715 | 41,677 | 17,812 | 856,918 | .... | 137,500 | 157,991 | 1,152,409 | |
| WILLERNIE | 670 | 3,118,633 | 51,581 | 52,801 | 72 | 8,035 | .... | 61,469 | 407 | 61,876 | 4,431 | 2,660 | 8,102 | 6,768 | 144,745 | .... | .... | .... | 144,745 | |
| WILMONT | 373 | 815,544 | 38,049 | 26,967 | .... | 165 | .... | 42,350 | .... | 42,350 | 23,487 | 171 | 4,077 | 3,755 | 100,972 | .... | .... | 16,942 | 134,296 | |
| WINNEBAGO | 1,688 | 5,392,830 | 330,494 | 201,522 | 103,889 | 2,651 | 557 | 468,676 | .... | 469,233 | 102,119 | 4,370 | 120,262 | 6,434 | 1,010,480 | .... | 37,500 | 100,000 | 1,147,980 | |
| WINTHROP | 1,323 | 3,980,867 | 271,750 | 179,344 | 41,691 | 4,803 | 269 | 312,573 | .... | 312,842 | 62,126 | 2,010 | 17,265 | 8,824 | 628,905 | .... | .... | 158,526 | 787,431 | |
| WYKOFF | 461 | 1,140,598 | 64,792 | 46,701 | 7,109 | 1,834 | .... | 93,142 | .... | 93,142 | 23,008 | 103 | 17,841 | 11,522 | 201,260 | .... | .... | 48,800 | 250,060 | |
| ZIMMERMAN | 1,233 | 5,026,719 | 189,159 | 133,836 | 93,066 | 8,902 | 356 | 131,801 | .... | 132,157 | 1,696 | 11,979 | 53,667 | 60,922 | 496,225 | .... | .... | 19,516 | 515,741 | |
| TOTAL | 185,880 | | 28,332,175 | | 7,596,078 | | 8,902,004 | | 631,098 | | 5,522,978 | | 5,477,982 | | 89,260,779 | | 562,932 | | 7,122,830 | |
| | | 874,102,893 | | 22,476,164 | | 1,215,379 | | 31,370,701 | | 40,903,803 | | 693,373 | | 5,375,022 | | 25,359,914 | | 3,729,110 | | 126,035,565 |

TABLE 4A
 CLASSIFICATION OF CITY EXPENDITURES - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT EXPENDITURES | | | | | | | | | | | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES | | | |
|---------------|----------------------|-----------|-----------|---------------------|----------------------|------------|---------|----------------------|-----------|-------------------|----------------------------|----------------------|-----------------|--------------------|---------------------------------|----------------------|----------------------------|--------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | ALL OTHER | INTEREST PAYMENTS | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | DEBT REDEMPTION | TOTAL EXPENDITURES | | OTHER FINANCING USES | TRANSFERS ENTERPRISE FUNDS | GOVERNMENTAL FUNDS |
| SANBORN | 15,207 | 11,245 | 15,225 | 127 | 31,822 | 2,568 | .... | 2,172 | 11,122 | 24,238 | 113,726 | 7,769 | 29,000 | 150,495 | .... | .... | .... | 150,495 |
| SHERBURN | 75,672 | 68,463 | 17,586 | .... | 88,399 | .... | 2,335 | 2,498 | 1,575 | 62,651 | 319,179 | .... | 85,000 | 404,179 | .... | .... | 18,734 | 422,913 |
| SILVER LAKE | 47,348 | 57,621 | 30,574 | .... | 42,494 | 30,904 | .... | 15,846 | 25,883 | 10,845 | 261,515 | 32,970 | 5,000 | 299,485 | .... | .... | 1,855 | 301,340 |
| SLAYTON | 128,219 | 144,582 | 38,944 | 3,746 | 127,742 | 399 | 26,521 | 62,790 | 26,943 | 92,297 | 658,312 | 284,751 | 115,000 | 1,058,063 | .... | 70,164 | 57,984 | 1,186,211 |
| SOUTH HAVEN | 25,987 | 9,598 | 13,708 | .... | 7,302 | 6,160 | .... | 440 | .... | 1,433 | 64,628 | .... | 5,000 | 69,628 | .... | 2,000 | .... | 71,628 |
| SPRING PARK | 59,163 | 196,853 | 38,879 | 56,039 | 34,330 | 5,926 | .... | 13,845 | 95,463 | 42,985 | 543,483 | 694 | 30,000 | 574,177 | .... | .... | 391,768 | 965,945 |
| SPRINGFIELD | 64,412 | 111,576 | 18,584 | .... | 92,144 | .... | 20,172 | 30,174 | 56,342 | 84,672 | 488,832 | 195,603 | 129,565 | 814,000 | .... | .... | 36,927 | 850,927 |
| ST. CHARLES | 101,011 | 138,156 | 26,724 | 1,219 | 81,773 | .... | 42,534 | 64,901 | 24,324 | 112,198 | 592,840 | 134,584 | 123,100 | 850,524 | .... | .... | 87,049 | 937,573 |
| ST. FRANCIS | 73,671 | 130,369 | 25,913 | 9,803 | 48,286 | .... | .... | 13,164 | 82,528 | 82,249 | 465,983 | 33,677 | 402,005 | 901,665 | .... | .... | .... | 901,665 |
| TAUNTON | 5,329 | 300 | 1,146 | .... | 3,281 | 6,401 | .... | .... | 7,369 | .... | 23,826 | .... | .... | 23,826 | .... | .... | 312 | 24,138 |
| TONKA BAY | 95,068 | 122,627 | 22,226 | 39,025 | 76,345 | 10,193 | .... | 19,768 | 59,583 | 47,223 | 492,058 | 60,399 | 128,000 | 680,457 | .... | .... | 20,396 | 700,853 |
| TRIMONT | 59,938 | 45,203 | 24,082 | .... | 64,779 | .... | 1,573 | 273 | 14,218 | 94,444 | 304,510 | 83,956 | 110,300 | 498,766 | .... | .... | 30,735 | 529,501 |
| TRUMAN | 47,997 | 35,420 | 26,847 | .... | 82,543 | 59,411 | .... | 26,329 | 59,452 | 116,693 | 454,692 | 820,679 | 70,000 | 1,345,371 | .... | .... | 417,147 | 1,762,518 |
| TYLER | 84,115 | 75,199 | 13,499 | .... | 24,907 | .... | 3,853 | 52,321 | 1,976 | 32,563 | 290,418 | 17,435 | 90,000 | 397,853 | .... | .... | 2,800 | 400,653 |
| ULEN | 23,172 | 28,958 | 12,944 | 52 | 20,601 | .... | .... | 12,311 | 9,062 | 17,044 | 124,144 | 3,805 | 20,000 | 147,949 | .... | 11,051 | .... | 159,000 |
| UPSALA | 19,793 | 3,880 | 2,347 | .... | 15,132 | 22,327 | 4,050 | 3,926 | .... | 195 | 71,650 | 18,017 | 1,000 | 90,667 | .... | 22,873 | 18,938 | 132,478 |
| UTICA | 5,958 | 249 | 1,184 | .... | 5,702 | .... | .... | 370 | 1,233 | 8,134 | 22,830 | 22,988 | 9,000 | 54,818 | .... | .... | .... | 54,818 |
| VERNON CENTER | 15,633 | 6,381 | 13,718 | 158 | 30,250 | 5,663 | .... | .... | 1,782 | 1,654 | 75,239 | 38,905 | 5,150 | 119,294 | .... | .... | 7,095 | 126,389 |
| VESTA | 22,788 | .... | 7,870 | 555 | 19,107 | .... | .... | 3,707 | 2,319 | 20,618 | 76,964 | 11,872 | 19,000 | 107,836 | .... | .... | .... | 107,836 |
| VICTORIA | 218,461 | 64,714 | 35,496 | 32,142 | 110,416 | 2,099 | .... | 6,900 | 24,666 | 116,633 | 611,527 | 216,898 | 140,000 | 968,425 | .... | .... | 14,717 | 983,142 |
| WABASSO | 26,503 | 39,540 | 18,240 | .... | 53,717 | .... | 15,602 | 12,063 | 29,792 | 32,391 | 227,848 | 8,038 | 62,750 | 298,636 | .... | .... | 16,158 | 314,794 |
| WALNUT GROVE | 29,233 | 37,671 | 27,128 | .... | 55,995 | 300 | .... | 2,927 | 48,978 | 15,515 | 217,747 | 5,738 | 38,880 | 262,365 | .... | .... | .... | 262,365 |
| WARROAD | 152,608 | 138,786 | 19,300 | .... | 93,562 | .... | 3,383 | 151,915 | 69,468 | 381,869 | 1,027,769 | 3,029,430 | 75,581 | 4,132,780 | 10,984 | 72,979 | 20,660 | 4,237,403 |
| WATERTOWN | 123,129 | 64,714 | 42,751 | 15,965 | 80,665 | 3,817 | 2,569 | 8,257 | 20,710 | 121,145 | 483,722 | 73,745 | 320,000 | 877,467 | .... | .... | 67,162 | 944,629 |
| WATERVILLE | 109,089 | 94,662 | 26,437 | .... | 92,315 | .... | 1,305 | 2,083 | 14,135 | 40,028 | 380,054 | 51,610 | 80,000 | 511,664 | .... | .... | 13,730 | 525,394 |
| WATSON | 5,348 | 179 | 7,977 | .... | 23,606 | .... | .... | .... | 315 | 4,665 | 42,090 | 2,050 | 7,000 | 51,140 | .... | .... | .... | 51,140 |
| WELCOME | 40,921 | 36,320 | 18,757 | .... | 48,311 | .... | .... | 3,482 | 1,094 | 9,012 | 157,897 | 13,011 | 52,000 | 222,908 | .... | .... | 30,861 | 253,769 |
| WHEATON | 72,581 | 107,957 | 17,272 | .... | 91,741 | 62,121 | 16,698 | 23,520 | 86,115 | 90,306 | 576,696 | 386,853 | 102,049 | 1,065,598 | .... | .... | 157,991 | 1,223,589 |
| WILLERNIE | 39,223 | 18,252 | 12,884 | 2,639 | 37,067 | .... | .... | 1,504 | .... | 8,414 | 119,983 | .... | 7,188 | 127,171 | .... | .... | .... | 127,171 |
| WILMONT | 9,301 | 10,539 | 18,589 | .... | 20,116 | 6,057 | .... | 1,864 | 3,768 | .... | 70,234 | 30,278 | .... | 100,512 | .... | .... | 16,382 | 116,894 |
| WINNEBAGO | 105,128 | 142,842 | 9,375 | 4,174 | 125,728 | 31,962 | 36,693 | 43,068 | 230,343 | 170,395 | 899,708 | 1,620,872 | 63,000 | 2,583,580 | .... | 64,000 | 100,000 | 2,747,580 |
| WINTHROP | 73,073 | 72,092 | 17,486 | 10,362 | 66,100 | 34,315 | 1,794 | 7,373 | 14,104 | 43,990 | 340,689 | 37,327 | 85,000 | 463,016 | .... | .... | 158,526 | 621,542 |
| WYKOFF | 27,059 | 24,912 | 6,693 | 1,223 | 21,054 | 20,003 | 368 | 3,076 | 7,074 | 9,004 | 120,466 | 28,436 | 4,000 | 152,902 | .... | .... | 48,800 | 201,702 |
| ZIMMERMAN | 58,870 | 93,036 | 27,252 | 1,868 | 71,522 | .... | .... | 6,785 | 26,984 | 71,613 | 357,930 | 32,453 | 61,000 | 451,383 | .... | .... | 19,516 | 470,899 |
| TOTAL | 11,299,381 | 9,946,373 | 3,739,570 | 532,465 | 10,622,592 | 1,288,910 | 851,815 | 2,688,374 | 5,513,113 | 8,934,442 | 55,417,035 | 39,884,806 | 15,497,548 | 110,799,389 | 2,690,985 | 3,564,863 | 7,122,798 | 124,178,035 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | |
|------------------|------------|-------------------------|------------------------|---|---------------------|-------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-------------------|--------------------|--------------------------------|-----------|------|---------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | LICENSES | | | | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | --- TRANSFERS --- | | | | | |
| | | | | | SPECIAL ASSESSMENTS | AND PERMITS | FEDERAL GRANTS | STATE GRANTS | | | | | | | | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | | | | |
| ADRIAN | 1,306 | 2,441,323 | 143,550 | 97,493 | 8,833 | 7,477 | .... | 199,369 | 18,684 | 218,053 | 28,273 | 4,979 | 41,691 | 9,364 | 416,163 | .... | 18,947 | 76,161 | 511,271 | | |
| AITKIN | 1,856 | 7,621,470 | 135,053 | 95,074 | 48,228 | 6,849 | 24,867 | 333,127 | 1,000 | 358,994 | 51,150 | 3,478 | 58,572 | 4,795 | 627,140 | .... | 110,000 | 69,698 | 806,838 | | |
| AKELEY | 505 | 1,186,242 | 13,090 | 10,230 | .... | 427 | .... | 57,136 | 448 | 57,584 | 4,291 | 1,009 | .... | 20,531 | 94,072 | .... | .... | .... | 94,072 | | |
| ALBANY | 1,654 | 5,724,893 | 203,703 | 137,616 | 93,810 | 9,722 | 319 | 271,059 | .... | 271,378 | 40,615 | 2,663 | 13,586 | 62,356 | 631,746 | 30,000 | 4,289 | 104,748 | 770,783 | | |
| ALBERTA | 128 | 354,135 | 16,001 | 14,194 | 980 | 1,644 | 213,801 | 440,802 | .... | 654,603 | 4,322 | .... | 10,072 | 324 | 686,139 | 297,300 | .... | 355,473 | 1,338,912 | | |
| ALBERTVILLE | 861 | 3,777,907 | 136,995 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| ALDEN | 672 | 2,118,428 | 118,905 | 81,553 | 85,982 | 2,035 | .... | 120,399 | .... | 120,399 | 23,786 | 1,746 | 12,027 | 93,687 | 421,215 | .... | .... | 14,768 | 435,983 | | |
| ALDRICH | 78 | 217,068 | 1,500 | 1,121 | .... | 3,500 | .... | 1,220 | .... | 1,220 | .... | .... | 942 | 3,312 | 10,095 | .... | .... | .... | 10,095 | | |
| ALPHA | 160 | 386,008 | 17,289 | 13,823 | .... | 539 | .... | 25,153 | .... | 25,153 | 12,067 | .... | 3,367 | 1,070 | 56,019 | .... | .... | .... | 56,019 | | |
| ALTURA | 379 | 1,948,959 | 60,345 | 49,656 | .... | 763 | .... | 52,057 | .... | 52,057 | 41,972 | .... | 10,550 | 18,014 | 173,012 | .... | .... | .... | 173,012 | | |
| ALVARADO | 362 | 877,370 | 6,000 | 4,742 | 63,243 | 1,645 | .... | 44,246 | .... | 44,246 | 15,673 | 602 | 6,249 | 35,692 | 172,092 | .... | 50,000 | 900 | 222,992 | | |
| ARGYLE | 703 | 2,176,446 | 81,431 | 60,022 | 10,943 | 3,280 | 548,674 | 141,897 | 803 | 691,374 | 5,569 | 674 | 56,225 | 73,480 | 901,567 | .... | .... | .... | 901,567 | | |
| ASHBY | 517 | 1,415,682 | 66,823 | 32,149 | 1,950 | 533 | 419,531 | 104,384 | 750 | 524,665 | 10,691 | 276 | 11,960 | 15,647 | 597,871 | 727,515 | .... | 2,405 | 1,327,791 | | |
| ATWATER | 1,099 | 3,692,640 | 198,646 | 157,347 | 1,967 | 9,887 | 320 | 245,771 | .... | 246,091 | 47,941 | 1,277 | 15,298 | 10,590 | 490,398 | .... | .... | .... | 490,398 | | |
| AUDUBON | 421 | 1,142,934 | 27,752 | 23,973 | .... | 1,731 | .... | 39,958 | .... | 39,958 | 25,563 | 1,422 | 1,703 | 33,547 | 127,897 | .... | 43,270 | .... | 171,167 | | |
| AVOCA | 174 | 397,459 | 9,002 | 7,032 | .... | 124 | .... | 19,825 | .... | 19,825 | 1,934 | .... | 2,338 | 1,362 | 32,615 | .... | .... | .... | 32,615 | | |
| AVON | 976 | 4,398,197 | 142,009 | 104,449 | 76,532 | 8,503 | .... | 125,338 | .... | 125,338 | 11,990 | 8,446 | 13,518 | 970 | 349,746 | .... | 65,302 | .... | 415,048 | | |
| BABBITT | 2,003 | 3,725,822 | 136,999 | 67,476 | .... | 1,349 | .... | 569,586 | .... | 569,586 | 26,064 | 971 | 113,142 | 65,250 | 843,838 | .... | 17,500 | 1,360,787 | 2,222,125 | | |
| BADGER | 381 | 858,932 | 45,053 | 35,060 | 24,949 | 3,023 | .... | 65,364 | .... | 65,364 | 14,610 | .... | 25,195 | 8,270 | 176,471 | .... | .... | 10,338 | 186,809 | | |
| BAGLEY | 1,329 | 3,305,484 | 118,707 | 97,990 | 15,046 | 1,618 | .... | 261,791 | .... | 261,791 | 35,058 | 4,666 | 9,177 | 4,628 | 429,974 | .... | 39,555 | .... | 469,529 | | |
| BARNUM | 443 | 968,000 | 69,667 | 58,003 | 30,003 | 620 | 55,598 | 81,227 | .... | 136,825 | 16,924 | 75 | 18,271 | 26,587 | 287,308 | 953,664 | 78,211 | 103,256 | 1,422,439 | | |
| BARRETT | 434 | 958,965 | 54,101 | 39,064 | 2,203 | 2,093 | .... | 40,605 | .... | 40,605 | 18,234 | 188 | 11,750 | 4,254 | 118,391 | .... | .... | 3,383 | 121,774 | | |
| BARRY | 43 | 177,694 | 4,503 | 4,240 | 1,189 | 2,012 | .... | 1,772 | .... | 1,772 | .... | .... | 1,655 | 212 | 11,080 | .... | .... | .... | 12,245 | | |
| BATTLE LAKE | 818 | 2,907,544 | 101,706 | 67,570 | 1,847 | 4,196 | .... | 123,247 | .... | 123,247 | 3,504 | 7,430 | 59,202 | 92,559 | 359,555 | .... | .... | .... | 359,555 | | |
| BEARDSLEY | 362 | 569,783 | 45,623 | 21,049 | 59,409 | 4,184 | .... | 57,251 | .... | 57,251 | 1,661 | 47 | 3,196 | 854 | 147,651 | .... | .... | 49,463 | 197,114 | | |
| BEAVER CREEK | 271 | 545,389 | 37,654 | 26,833 | 12,848 | 194 | .... | 42,098 | .... | 42,098 | 14,926 | 52 | 3,046 | 9,922 | 109,919 | .... | 589 | 11,397 | 121,905 | | |
| BEJOU | 101 | 127,097 | 2,500 | 1,920 | .... | 1,672 | .... | 16,659 | .... | 16,659 | 2,380 | .... | 2,536 | 9,759 | 34,926 | .... | .... | .... | 34,926 | | |
| BELLECHESTER | 218 | 515,979 | 8,901 | 5,873 | .... | 2,500 | .... | 12,342 | .... | 12,342 | 60 | 233 | 546 | 597 | 22,151 | .... | .... | .... | 22,151 | | |
| BELLINGHAM | 266 | 645,908 | 17,033 | 13,383 | .... | 519 | .... | 58,119 | 830 | 58,949 | 7,185 | .... | 3,463 | 3,292 | 86,791 | .... | 23,000 | .... | 109,791 | | |
| BELTRAMI | 120 | 534,966 | 12,900 | 10,408 | 6,745 | .... | .... | 11,172 | .... | 11,172 | 3,250 | .... | 3,311 | .... | 34,886 | .... | .... | .... | 34,886 | | |
| BENA | 136 | 196,908 | 4,000 | 4,418 | .... | 1,525 | .... | 15,057 | .... | 15,057 | 3,900 | .... | .... | 3,315 | 28,215 | .... | .... | .... | 28,215 | | |
| BERTHA | 524 | 1,106,306 | 58,608 | 43,939 | .... | 82 | .... | 137,993 | .... | 137,993 | 15,209 | 1,170 | 9,015 | 11,232 | 218,640 | .... | .... | 10,990 | 229,630 | | |
| BETHEL | 276 | 1,239,024 | 16,772 | 17,874 | .... | 9,382 | .... | 12,043 | .... | 12,043 | 1,030 | 595 | 5,134 | 9,604 | 55,662 | .... | .... | .... | 55,662 | | |
| BIG FALLS | 385 | 603,971 | 18,730 | 13,417 | .... | 220 | 19,055 | 124,874 | .... | 143,929 | 27,843 | 412 | 598 | 21,215 | 207,634 | .... | 16,500 | 127,162 | 351,296 | | |
| BIGELOW | 249 | 623,791 | 10,074 | 7,782 | 5,037 | 1,139 | .... | 18,566 | .... | 18,566 | 8,158 | .... | 3,038 | 3,554 | 47,274 | .... | .... | 3,141 | 50,415 | | |
| BIGFORK | 541 | 1,169,811 | 58,001 | 37,902 | 4 | 316 | .... | 101,818 | .... | 101,818 | 21,682 | 2,979 | 11,109 | 12,199 | 188,009 | .... | 1,580 | 32,693 | 222,282 | | |
| BINGHAM LAKE | 217 | 645,277 | 26,579 | 18,365 | .... | 28 | .... | 19,083 | .... | 19,083 | 2,048 | .... | 6,223 | 1,013 | 46,760 | .... | 15,049 | .... | 61,809 | | |
| BIRCHWOOD | 1,040 | 8,773,016 | 116,989 | 95,522 | 16,020 | 8,053 | .... | 64,197 | .... | 64,197 | 35,698 | 2,593 | 13,773 | 5,525 | 241,381 | .... | 12,000 | 16,849 | 270,230 | | |
| BIRD ISLAND | 1,324 | 3,957,927 | 239,714 | 210,126 | 31,541 | 8,975 | 239 | 224,950 | .... | 225,189 | 14,868 | 3,104 | 13,918 | 1,898 | 509,619 | 100,000 | 49,587 | 217,508 | 876,714 | | |
| BISCAVY | 135 | 275,733 | 8,000 | 4,389 | .... | 25 | .... | 5,606 | .... | 5,606 | .... | .... | 5,902 | 697 | 16,619 | .... | 8,000 | .... | 24,619 | | |
| BIWABIK | 1,225 | 2,656,758 | 256,855 | 158,543 | .... | 7,386 | 914,583 | 863,624 | .... | 1,778,207 | 82,090 | .... | 38,723 | 32,986 | 2,097,935 | .... | .... | 10,858 | 2,108,793 | | |
| BLOMKEST | 178 | 609,719 | 15,706 | 10,648 | 2,266 | 360 | .... | 22,469 | .... | 22,469 | 19,552 | .... | 1,614 | .... | 56,909 | .... | 1,819 | 8,616 | 67,344 | | |
| BLOOMING PRAIRIE | 2,033 | 6,514,167 | 260,530 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | 636,346 |
| BLUFFTON | 180 | 507,349 | 3,000 | 1,781 | 43,882 | 3,698 | 284,700 | 227,052 | 1,008 | 512,760 | 5,110 | .... | 14,094 | 55,021 | 636,346 | .... | .... | .... | 636,346 | | |
| BOCK | 100 | 264,825 | 1,500 | 995 | .... | 1,988 | .... | 4,907 | .... | 4,907 | .... | 300 | 145 | 101 | 8,436 | .... | .... | .... | 8,436 | | |
| BORUP | 145 | 238,419 | 2,730 | 5,718 | .... | 1,079 | .... | 8,814 | .... | 8,814 | 150 | .... | .... | 127 | 15,888 | .... | .... | .... | 15,888 | | |
| BOVEY | 769 | 1,383,495 | 192,398 | 106,050 | 1,090 | 4,024 | 489 | 348,688 | .... | 349,177 | 16,587 | .... | 11,795 | 17,932 | 506,655 | 130,000 | .... | .... | 636,655 | | |
| BOWLUS | 273 | 723,126 | 15,201 | 8,183 | .... | 3,445 | .... | 18,747 | .... | 18,747 | 8,595 | .... | 155 | 8,148 | 47,273 | .... | .... | .... | 47,273 | | |

TABLE 4A
CLASSIFICATION OF CITY DISBURSEMENTS - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES | | |
|------------------|---|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---------------------|-----------------------|---------------------------------------|--|--|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | | | |
| ADRIAN | 43,358 | 56,446 | 21,599 | 6,247 | 70,872 | 2,755 | .... | 43,386 | .... | 15,818 | 21,765 | 282,246 | 103,187 | 385,433 | 74,279 | 10,434 | 76,161 | 546,307 | | |
| AITKIN | 110,577 | 154,047 | 50,439 | 2,679 | 93,152 | 7,257 | 5,365 | 9,825 | 15,774 | 104 | 34,836 | 484,055 | 55,658 | 539,713 | 32,000 | .... | 69,698 | 641,411 | | |
| AKELEY | 38,186 | 26,641 | 9,839 | .... | 37,804 | .... | .... | 5,123 | .... | .... | 7,113 | 124,706 | 15,373 | 140,079 | .... | .... | .... | 140,079 | | |
| ALBANY | 98,621 | 53,337 | 45,161 | 1,247 | 44,248 | 32,924 | .... | 22,002 | .... | 73,142 | 127,276 | 497,958 | 132,999 | 630,957 | 126,000 | .... | 104,748 | 861,705 | | |
| ALBERTA | 20,075 | .... | 1,640 | .... | 13,028 | 3,088 | .... | .... | .... | 67,119 | 8,098 | 113,048 | 578,582 | 691,630 | .... | .... | 355,473 | 1,047,103 | | |
| ALBERTVILLE | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | | | |
| ALDEN | 33,362 | 20,496 | 4,868 | .... | 56,328 | 15,636 | .... | 3,685 | .... | 56,138 | 43,584 | 234,097 | 120,083 | 354,180 | 60,000 | .... | 14,768 | 428,948 | | |
| ALDRICH | 2,055 | .... | 362 | .... | 5,455 | .... | .... | .... | .... | 252 | .... | 8,124 | 106 | 8,230 | .... | .... | .... | 8,230 | | |
| ALPHA | 11,211 | .... | 8,446 | .... | 2,063 | .... | .... | 3,596 | .... | 9,584 | .... | 34,900 | 24,000 | 58,900 | .... | .... | .... | 58,900 | | |
| ALTURA | 14,262 | 48,726 | 7,679 | .... | 14,204 | .... | .... | 292 | .... | .... | 13,159 | 98,322 | .... | 98,322 | 35,000 | .... | .... | 133,322 | | |
| ALVARADO | 24,533 | 45 | 1,314 | .... | 9,612 | 6,436 | .... | 3,798 | .... | 73,891 | 40,936 | 160,565 | 15,719 | 176,284 | 15,069 | .... | 900 | 192,253 | | |
| ARGYLE | 98,363 | 28,214 | 34,571 | .... | 30,475 | 965 | .... | 1,464 | .... | 49,723 | 9,563 | 253,338 | 1,241,554 | 1,494,892 | 25,000 | 20,000 | .... | 1,539,892 | | |
| ASHBY | 26,323 | 17,455 | 11,482 | 60 | 7,651 | 27 | .... | 5,506 | .... | 16,033 | 23,389 | 107,926 | 820,386 | 928,312 | 6,400 | .... | 2,405 | 937,117 | | |
| ATWATER | 44,183 | 36,833 | 52,681 | 877 | 39,312 | 1,617 | .... | 18,862 | .... | 54,256 | 34,498 | 283,119 | 5,950 | 289,069 | 80,000 | .... | .... | 369,069 | | |
| AUDUBON | 10,315 | 21,450 | 26,771 | .... | 8,681 | 6,808 | .... | 6,127 | .... | 27,280 | .... | 107,432 | 25,738 | 133,170 | .... | .... | .... | 133,170 | | |
| AVOCA | 7,126 | 1,508 | 1,661 | .... | 4,751 | .... | .... | 1,325 | .... | 3,330 | .... | 19,701 | 6,396 | 26,097 | .... | 18,346 | .... | 44,443 | | |
| AVON | 85,628 | 71,488 | 11,362 | 67 | 68,411 | 19,890 | .... | 7,920 | .... | .... | 35,311 | 300,077 | 50,586 | 350,663 | 42,000 | .... | .... | 392,663 | | |
| BABBITT | 170,900 | 196,396 | 52,197 | .... | 126,547 | 10,853 | 41,615 | 51,236 | .... | 106,349 | .... | 756,093 | .... | 756,093 | .... | .... | 1,360,787 | 2,116,880 | | |
| BADGER | 16,657 | 2,480 | 13,352 | .... | 27,251 | 260 | .... | 187 | .... | 22,158 | 27,150 | 109,495 | 9,910 | 119,405 | 14,000 | .... | 10,338 | 143,743 | | |
| BAGLEY | 68,155 | 166,491 | 34,118 | 434 | 95,833 | .... | .... | 18,593 | 3,054 | 5,021 | 3,576 | 395,275 | 62,143 | 457,418 | 15,000 | .... | .... | 472,418 | | |
| BARNUM | 38,664 | 4,230 | 11,419 | 225 | 14,118 | 747 | .... | 8,010 | .... | 1,311 | 28,862 | 107,586 | 209,507 | 317,093 | 19,000 | .... | 103,256 | 439,349 | | |
| BARRETT | 15,629 | 9,258 | 1,951 | .... | 10,479 | 13,113 | .... | 3,246 | .... | 46,786 | .... | 100,462 | 37,852 | 138,314 | 10,000 | 23,325 | 3,383 | 175,022 | | |
| BARRY | 2,182 | .... | 71 | .... | 804 | 50 | .... | .... | .... | 1,937 | 1,412 | 6,456 | 11,883 | 18,339 | 600 | .... | 1,165 | 20,104 | | |
| BATTLE LAKE | 60,265 | 81,413 | 9,680 | 101 | 34,615 | 267 | .... | 9,092 | 4,660 | 1,948 | 57,118 | 259,159 | 27,741 | 286,900 | 40,000 | .... | .... | 326,900 | | |
| BEARDSLEY | 34,348 | 14,342 | 17,471 | .... | 20,587 | .... | .... | 604 | .... | .... | 22,530 | 109,882 | .... | 109,882 | 17,600 | .... | 49,463 | 176,945 | | |
| BEAVER CREEK | 13,520 | 5,308 | 5,922 | .... | 27,215 | .... | .... | 2,635 | .... | 7,494 | 8,764 | 70,858 | 16,587 | 87,445 | 8,000 | .... | 11,397 | 106,842 | | |
| BEJOU | 5,447 | .... | 500 | .... | 11,865 | 3,571 | .... | 237 | .... | 3,463 | .... | 25,083 | 10,552 | 35,635 | .... | .... | .... | 35,635 | | |
| BELLECHESTER | 2,614 | 7,029 | 349 | .... | 9,369 | 19 | .... | 235 | .... | 2,051 | .... | 21,666 | 14,535 | 36,201 | .... | .... | .... | 36,201 | | |
| BELLINGHAM | 21,893 | .... | 7,041 | .... | 17,925 | 2,703 | .... | 1,838 | .... | 28,005 | .... | 79,405 | 250 | 79,655 | .... | .... | .... | 79,655 | | |
| BELTRAMI | 2,188 | .... | 8,912 | .... | 5,883 | .... | .... | 1,202 | .... | 4,100 | 5,100 | 27,385 | .... | 27,385 | 2,000 | .... | .... | 29,385 | | |
| BENA | 14,467 | .... | .... | .... | 2,622 | .... | .... | .... | .... | 6,895 | .... | 23,984 | .... | 23,984 | .... | .... | .... | 23,984 | | |
| BERTHA | 44,446 | 35,312 | 8,125 | .... | 60,725 | .... | .... | 1,646 | .... | 2,000 | 6,298 | 158,552 | .... | 158,552 | 18,000 | 8 | 10,990 | 187,550 | | |
| BETHEL | 18,580 | 12,500 | 11,446 | 2,121 | 4,415 | 130 | .... | 556 | .... | .... | .... | 49,748 | .... | 49,748 | .... | .... | .... | 49,748 | | |
| BIG FALLS | 51,240 | 4,392 | 4,497 | 600 | 29,505 | 540 | .... | 10,657 | 8,582 | 18,793 | .... | 128,806 | 86,085 | 214,891 | .... | .... | 127,162 | 342,053 | | |
| BIGELOW | 7,577 | .... | 7,656 | .... | 7,621 | 4,292 | .... | .... | .... | 4,082 | 7,805 | 39,033 | 23,385 | 62,418 | 3,300 | .... | 3,141 | 68,859 | | |
| BIGFORK | 44,461 | 32,549 | 25,773 | .... | 9,788 | .... | 1,897 | 7,583 | 3,886 | 4,624 | 220 | 130,781 | 13,444 | 144,225 | 10,000 | 9,405 | 32,693 | 196,323 | | |
| BINGHAM LAKE | 18,706 | 615 | 3,576 | .... | 8,372 | .... | .... | 888 | .... | .... | 7,745 | 39,902 | 15,604 | 55,506 | 3,500 | 14,595 | .... | 73,601 | | |
| BIRCHWOOD | 57,257 | 39,041 | 15,853 | 9,575 | 14,922 | 45,636 | .... | 9,871 | .... | 295 | 11,165 | 203,615 | .... | 203,615 | 20,000 | 132 | 16,849 | 240,596 | | |
| BIRD ISLAND | 47,859 | 77,111 | 23,040 | .... | 51,357 | 20,608 | 7,179 | 19,933 | .... | .... | 77,986 | 325,073 | 126,660 | 451,733 | 159,204 | .... | 217,508 | 828,445 | | |
| BISCAV | 6,344 | .... | 200 | .... | 4,539 | .... | .... | 14,463 | .... | .... | .... | 25,546 | .... | 25,546 | .... | 258 | .... | 25,804 | | |
| BIWABIK | 177,671 | 105,085 | 16,892 | 7,032 | 111,620 | 13,420 | .... | 9,290 | .... | 213,367 | 24,021 | 678,398 | 1,335,519 | 2,013,917 | 110,000 | .... | 10,858 | 2,134,775 | | |
| BLOMKEST | 3,350 | .... | 15,550 | .... | 4,494 | 4,641 | .... | .... | .... | 1,123 | 649 | 29,807 | 6,591 | 36,398 | 6,000 | 7,674 | 8,616 | 58,688 | | |
| BLOOMING PRAIRIE | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | | | |
| BLUFFTON | 5,030 | .... | 2,293 | .... | 4,277 | 180 | .... | .... | .... | 3,978 | 21,202 | 36,960 | 398,106 | 435,066 | .... | .... | .... | 435,066 | | |
| BOCK | 2,723 | .... | 1,003 | 50 | 5,090 | .... | .... | 285 | .... | 190 | 15 | 9,356 | .... | 9,356 | .... | .... | .... | 9,356 | | |
| BORUP | 1,547 | .... | 609 | .... | 5,333 | .... | .... | .... | .... | 2,291 | .... | 9,780 | .... | 9,780 | .... | .... | .... | 9,780 | | |
| BOVEY | 79,186 | 72,096 | 18,254 | 1,068 | 108,878 | .... | 24,810 | 1,345 | .... | 123,014 | .... | 428,651 | 137,796 | 566,447 | .... | 3,400 | .... | 569,847 | | |
| BOWLUS | 2,710 | 1,320 | 17,127 | .... | 7,636 | 453 | .... | 1,041 | .... | 5,659 | 4,500 | 40,446 | 93,000 | 133,446 | 1,000 | .... | .... | 134,446 | | |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | REVENUE RECEIPTS | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | |
|---------------|------------|-------------------------|------------------------|------------------|---|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|--------------------------------|----------------------------|--------------------|---------|
| | | | | TAKES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | | TRANSFERS ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | |
| BOY RIVER | 35 | 104,352 | 2,300 | 1,325 | .... | 1,596 | .... | 2,081 | .... | 2,081 | .... | 144 | .... | 18 | 264 | 5,428 | .... | .... | 5,428 | |
| BOYD | 249 | 631,448 | 45,957 | 35,813 | | 190 | | 59,159 | | 59,159 | | 9,870 | 625 | 798 | 1,821 | 108,284 | | 42,153 | 4,147 | 154,584 |
| BRANCH | 2,027 | 9,832,705 | 193,036 | 141,055 | 15,239 | 21,363 | .... | 82,633 | 1,377 | 84,010 | 5,047 | 5,239 | 4,851 | 1,109 | 277,913 | 110,000 | .... | .... | 387,913 | |
| BRANDON | 540 | 1,363,696 | 49,160 | 35,514 | 840 | 238 | .... | 52,499 | .... | 52,499 | 6,381 | 813 | 1,030 | 2,780 | 100,095 | .... | .... | 15,000 | 115,095 | |
| BREWSTER | 545 | 1,567,567 | 45,460 | 34,480 | 18,201 | 1,689 | .... | 40,206 | .... | 40,206 | 31,871 | 190 | 1,211 | 1,132 | 128,980 | .... | .... | .... | 128,980 | |
| BRICELYN | 426 | 1,435,661 | 80,202 | 58,807 | .... | 724 | .... | 80,264 | 162 | 80,426 | .... | 127 | 7,267 | 6,309 | 153,660 | .... | .... | 6,054 | 159,714 | |
| BROOK PARK | 142 | 253,947 | 4,200 | 5,004 | 148 | 4,015 | .... | 15,457 | .... | 15,457 | 11,383 | .... | 3,447 | 2,975 | 42,429 | 35,182 | .... | 59,414 | 137,025 | |
| BROOKS | 163 | 528,513 | 9,314 | 7,366 | .... | 3,208 | .... | 8,890 | .... | 8,890 | 2,254 | 76 | 3,342 | 2,231 | 27,367 | .... | .... | 10,505 | 37,872 | |
| BROOKSTON | 128 | 275,666 | 6,001 | 4,216 | .... | 450 | .... | 4,526 | .... | 4,526 | 1,550 | .... | 55 | 83 | 10,880 | .... | .... | .... | 10,880 | |
| BROWNS VALLEY | 826 | 1,299,132 | 139,994 | 120,277 | 8,494 | 754 | 48,871 | 275,197 | 1,278 | 325,346 | 43,049 | 7,045 | 4,995 | 9,003 | 518,963 | 495,445 | .... | 124,369 | 1,138,777 | |
| BROWNSDALE | 649 | 2,254,803 | 56,048 | 38,835 | 14,779 | 2,650 | .... | 81,869 | .... | 81,869 | 120 | 1,605 | 25,210 | 6,484 | 171,552 | .... | .... | .... | 171,552 | |
| BROWNSVILLE | 446 | 1,022,350 | 38,619 | 27,030 | 81,374 | 3,028 | 470,012 | 95,837 | .... | 565,849 | 2,843 | 418 | 13,108 | 12,415 | 706,065 | .... | .... | 473,201 | 1,179,266 | |
| BROWTON | 666 | 1,759,053 | 137,280 | 85,509 | 30,399 | 645 | .... | 154,108 | .... | 154,108 | 26,466 | 2,164 | 39,885 | 16,028 | 355,204 | .... | 109,111 | .... | 464,315 | |
| BRUNO | 103 | 264,224 | 4,000 | 3,826 | .... | 3,047 | .... | 21,176 | .... | 21,176 | 1,444 | .... | 242 | .... | 29,735 | .... | .... | .... | 29,735 | |
| BUCKHAN | 190 | 629,027 | 18,970 | 12,161 | 6,475 | 3,179 | 5,779 | 20,663 | .... | 26,442 | .... | .... | 722 | 195 | 49,174 | .... | 205 | 263 | 49,642 | |
| BUFFALO LAKE | 795 | 2,877,300 | 163,114 | 111,129 | 78,868 | 215 | 227 | 124,311 | .... | 124,538 | 2,155 | 727 | 50,324 | 1,533 | 369,489 | .... | 1,710 | 82,055 | 453,254 | |
| BUHL | 1,000 | 2,130,184 | 266,209 | 136,850 | .... | 2,368 | 137,057 | 573,676 | 21,150 | 731,883 | 29,024 | 1,847 | 71,255 | 38,587 | 1,011,814 | .... | .... | .... | 1,011,814 | |
| BURTRUM | 172 | 228,968 | 9,367 | 6,206 | .... | 2,300 | .... | 18,420 | .... | 18,420 | 300 | 223 | 539 | 471 | 28,459 | .... | .... | .... | 28,459 | |
| CALLAWAY | 221 | 543,068 | 18,270 | 15,126 | 235 | 205 | .... | 39,188 | .... | 39,188 | 19,118 | 1,059 | 4,846 | 9,351 | 89,128 | 155,000 | 7,462 | .... | 251,590 | |
| CALUWET | 417 | 784,759 | 99,392 | 55,451 | .... | 1,357 | .... | 159,046 | 3,750 | 162,796 | 1,222 | 175 | 13,061 | 6,620 | 240,682 | .... | .... | 10,000 | 250,682 | |
| CAMPBELL | 265 | 603,590 | 20,200 | 11,587 | 4,049 | 920 | .... | 37,889 | .... | 37,889 | 7,105 | .... | 5,268 | 2,616 | 69,434 | .... | 8,000 | .... | 77,434 | |
| CANTON | 343 | 850,683 | 45,206 | 26,894 | 16,106 | 580 | .... | 63,682 | .... | 63,682 | 1,708 | 8 | 10,159 | 812 | 119,949 | .... | .... | .... | 119,949 | |
| CARLOS | 325 | 853,698 | 23,000 | 14,104 | 430 | 3,216 | .... | 18,729 | .... | 18,729 | 3,991 | 57 | 13,533 | .... | 54,060 | .... | .... | 15,481 | 69,541 | |
| CARLTON | 919 | 2,658,953 | 120,982 | 91,874 | 11,853 | 5,388 | 246 | 116,406 | .... | 116,652 | 28,260 | 43 | 15,085 | 34,870 | 304,025 | .... | 4,000 | 3,300 | 311,325 | |
| CARVER | 717 | 3,352,508 | 125,878 | 111,945 | 2,669 | 12,711 | 14,158 | 80,675 | 2,115 | 96,948 | 15,788 | 962 | 7,847 | 5,937 | 254,807 | .... | .... | .... | 254,807 | |
| CASS LAKE | 934 | 1,496,348 | 97,216 | 67,094 | 2,415 | 6,617 | .... | 312,385 | .... | 312,385 | 9,083 | 2,527 | 26,543 | 49,409 | 476,073 | .... | 15,000 | 10,821 | 501,894 | |
| CEDAR HILLS | 74 | 273,368 | 2,555 | 1,152 | .... | 3,685 | 781 | 793 | .... | 1,574 | .... | .... | 7,289 | 200 | 13,900 | .... | .... | .... | 13,900 | |
| CENTER CITY | 501 | 2,149,319 | 37,001 | 35,124 | 21,083 | 2,169 | 7,500 | 48,766 | .... | 56,266 | 527 | .... | 35,081 | 2,891 | 153,141 | .... | .... | 19,598 | 172,739 | |
| CENTON | 503 | 1,101,332 | 112,409 | 57,178 | .... | 1,790 | .... | 46,508 | .... | 46,508 | 250 | 291 | 7,268 | 4,630 | 117,915 | 1,030,000 | .... | 1,083 | 1,148,998 | |
| CHANDLER | 291 | 1,192,965 | 25,088 | .... | FAILED TO REPORT IN TIME FOR THIS PUBLICATION |  |  |  |  |  |  |  |  |  | .... | .... | .... | .... | .... |  |
| CHOKIO | 543 | 1,120,007 | 69,440 | 38,126 | .... | 1,835 | .... | 95,426 | .... | 95,426 | 10,650 | .... | 1,702 | 4,905 | 152,644 | .... | .... | 9,000 | 161,644 | |
| CLAREMONT | 590 | 1,388,246 | 114,645 | 69,995 | 665 | 36 | .... | 85,247 | 2,615 | 87,862 | 1,543 | 755 | 903 | 3,168 | 164,927 | 100,000 | 11,662 | 69,390 | 345,979 | |
| CLARKS GROVE | 642 | 1,747,092 | 47,407 | 36,051 | 6,761 | 365 | .... | 69,066 | 378 | 69,444 | 14,789 | .... | 28,565 | 2,660 | 158,635 | .... | .... | 24,700 | 183,335 | |
| CLEARBROOK | 569 | 1,147,491 | 25,573 | 24,312 | 5,701 | 176 | .... | 105,115 | .... | 105,115 | 23,106 | 1,238 | 8,912 | 25,287 | 193,847 | .... | 95,000 | .... | 288,847 | |
| CLEMENTS | 172 | 565,388 | 28,117 | 22,269 | 3,117 | 156 | .... | 31,573 | .... | 31,573 | 6,413 | .... | 3,706 | 3,411 | 70,645 | .... | 10,973 | 1,900 | 83,518 | |
| CLINTON | 627 | 1,124,674 | 103,865 | 66,313 | 1,841 | 23 | .... | 139,815 | .... | 139,815 | 5,578 | 216 | .... | 18,392 | 232,178 | .... | .... | 13,576 | 245,754 | |
| CLITHERALL | 127 | 185,029 | 2,496 | 1,409 | .... | 2,205 | .... | 12,159 | .... | 12,159 | 201 | .... | 6,292 | 76 | 22,342 | .... | .... | .... | 22,342 | |
| CLONTARF | 180 | 464,804 | 1,353 | 1,787 | .... | 24 | .... | 2,413 | .... | 2,413 | 500 | .... | 3,931 | 456 | 9,111 | .... | 2,000 | .... | 11,111 | |
| COATES | 199 | 1,098,613 | 8,819 | 7,208 | 1,488 | 2,075 | .... | 5,396 | .... | 5,396 | .... | .... | 960 | 187 | 17,314 | .... | .... | .... | 17,314 | |
| COBDEN | 67 | 269,921 | 750 | 695 | .... | 3,024 | .... | 1,285 | .... | 1,285 | 8 | .... | .... | 30 | 5,042 | .... | .... | .... | 5,042 | |
| COLERAINE | 1,087 | 3,634,024 | 321,376 | 208,632 | 1,639 | 2,641 | 1,119,343 | 404,699 | 369,679 | 1,893,721 | 22,655 | 3,114 | 140,234 | 53,323 | 2,325,959 | .... | 188,687 | 222,296 | 2,736,942 | |
| COLOGNE | 610 | 2,995,552 | 47,037 | 44,268 | 23,468 | 11,104 | .... | 57,900 | .... | 57,900 | 9,206 | 483 | 8,643 | 100 | 155,172 | 350,000 | 16,848 | 9,879 | 531,899 | |
| CONFREY | 508 | 1,237,135 | 103,903 | 70,267 | 20,635 | 2,259 | .... | 126,376 | .... | 126,376 | 36,048 | 1,338 | 5,709 | 59,443 | 322,075 | .... | .... | 35,973 | 358,048 | |
| CONSTOCK | 110 | 467,141 | 6,200 | 4,865 | .... | 12 | 311 | 10,659 | .... | 10,970 | .... | .... | .... | 224 | 16,071 | .... | .... | .... | 16,071 | |
| CONGER | 148 | 558,382 | 14,701 | 10,622 | 1,183 | 116 | 8,537 | 31,046 | .... | 39,583 | 6,760 | .... | 9,841 | 1,489 | 69,594 | .... | .... | 6,936 | 76,530 | |
| COOK | 778 | 1,867,215 | 100,008 | 54,878 | .... | 1,553 | 453,076 | 261,693 | .... | 714,769 | 66,060 | 4,642 | 7,859 | 63,007 | 912,768 | 763,597 | 100,720 | 16,500 | 1,793,585 | |
| CORRELL | 76 | 129,584 | 2,072 | 1,672 | .... | 1,624 | .... | 3,694 | .... | 3,694 | .... | .... | 2,152 | 149 | 9,291 | .... | .... | .... | 9,291 | |
| COURTLAND | 413 | 1,574,941 | 43,026 | .... | FAILED TO REPORT IN TIME FOR THIS PUBLICATION |  |  |  |  |  |  |  |  |  | .... | .... | .... | .... | .... |  |

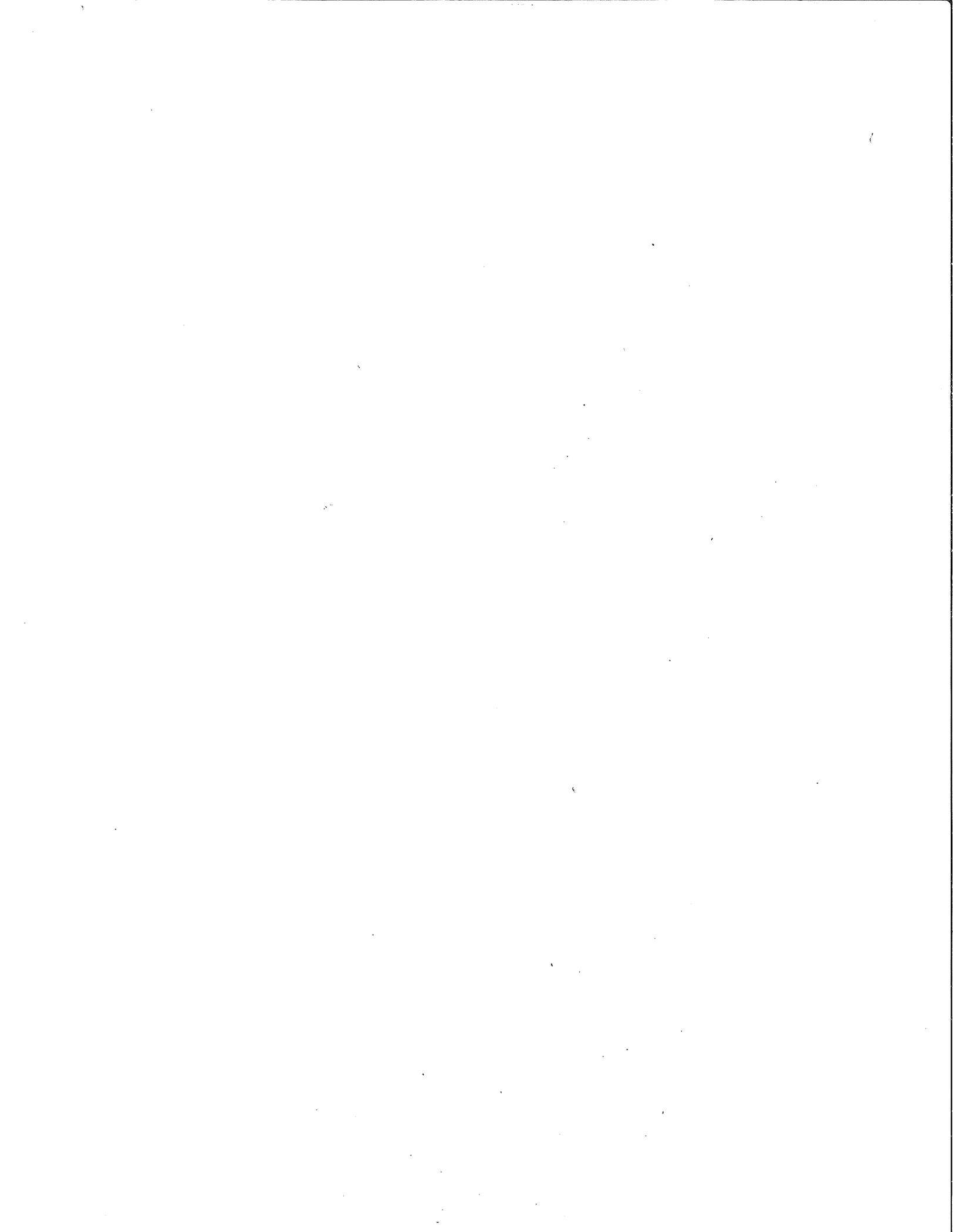


TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPU- LATION | REVENUE RECEIPTS | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | |
|----------------|-----------------|-------------------------------|-------------------------|---------|------------------------|----------------|-------------------|-----------------|---|----------------------------|--------------------------|---|--------------------------|-------------------|--------------------------|---|----------------------------|---------|-----------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. | TAXES | LICENSES | | | LOCAL GRANTS | TOTAL INTERGOV- ERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | ---- TRANSFERS ---- | | | | |
| | | | | | SPECIAL ASSESSMENTS | AND PERMITS | FEDERAL GRANTS | | | | | | | | ENTER- PRISE FUNDS | | GOVERN- MENTAL FUNDS | | |
| CROWWELL | 227 | 628,571 | 30,970 | 24,442 | .... | 248 | .... | 15,640 | 15,433 | 31,073 | 10,855 | .... | 2,949 | 59,067 | 128,634 | .... | 12,500 | 2,334 | 143,468 |
| CURRIE | 320 | 779,659 | 23,611 | 16,829 | .... | 708 | .... | 59,116 | .... | 59,116 | 7,405 | 10 | 12,617 | 1,762 | 98,447 | .... | 5,000 | .... | 103,447 |
| CUYUNA | 173 | 719,919 | 13,200 | 9,914 | .... | 1,804 | .... | 21,413 | .... | 21,413 | 1,000 | .... | 1,963 | 1,261 | 37,355 | .... | .... | .... | 37,355 |
| CYRUS | 324 | 921,705 | 27,504 | 19,158 | .... | 1,930 | 133,349 | 10,270 | .... | 151,619 | 27,589 | 2,858 | 8,794 | 1,002 | 212,950 | .... | .... | 139,210 | 352,160 |
| DAKOTA | 348 | 1,096,681 | 24,001 | 19,143 | .... | 2,715 | .... | 15,415 | .... | 15,415 | .... | .... | 1,280 | 222 | 38,775 | .... | .... | 1,769 | 40,544 |
| DALTON | 225 | 589,043 | 22,351 | 9,270 | .... | 485 | 1,125 | 35,444 | .... | 36,569 | .... | .... | 9,990 | 1,822 | 58,136 | .... | .... | 1,913 | 60,049 |
| DANUBE | 591 | 1,781,575 | 125,171 | 83,540 | 3,534 | 175 | .... | 115,569 | 846 | 116,415 | 1,242 | 583 | 7,773 | 5,373 | 218,635 | .... | 12,446 | 849 | 231,930 |
| DANVERS | 149 | 508,359 | 10,177 | 6,449 | .... | 60 | .... | 12,166 | .... | 12,166 | 11,641 | .... | 1,324 | 1,738 | 33,378 | .... | .... | .... | 33,378 |
| DE GRAFF | 154 | 429,944 | 1,905 | 1,462 | 855 | 36 | 778 | 3,297 | .... | 4,075 | 1,170 | .... | 6,204 | 781 | 14,583 | .... | 9,000 | .... | 23,583 |
| DEER CREEK | 380 | 907,828 | 35,200 | 22,683 | .... | 1,800 | .... | 36,221 | 2,335 | 38,556 | 14,029 | 577 | 2,059 | 7,975 | 87,679 | .... | .... | .... | 87,679 |
| DEERWOOD | 589 | 2,659,331 | 83,871 | 65,381 | 35,038 | 1,419 | .... | 78,699 | 7,918 | 86,617 | 24,444 | .... | 9,201 | 8,326 | 230,426 | .... | .... | 3,500 | 233,926 |
| DELAVAN | 281 | 866,294 | 64,999 | 49,855 | .... | 207 | 6,173 | 56,043 | .... | 62,216 | 52,079 | 74 | 2,467 | 2,024 | 168,922 | .... | 1,500 | .... | 170,422 |
| DELHI | 69 | 287,817 | 9,000 | 7,210 | .... | 1,624 | .... | 12,810 | .... | 12,810 | 2,214 | .... | 432 | 94 | 24,384 | .... | .... | .... | 24,384 |
| DELLWOOD | 796 | 14,206,354 | 176,694 | 166,075 | 12,900 | 11,839 | .... | 56,690 | .... | 56,690 | 556 | 3,659 | 11,793 | 2,000 | 265,512 | .... | .... | .... | 265,512 |
| DENHAM | 41 | 226,664 | 1,000 | 875 | .... | 1,026 | .... | 709 | .... | 709 | 129 | 32 | 80 | 10 | 2,861 | .... | .... | 7 | 2,868 |
| DEWT | 201 | 390,690 | 6,400 | 4,275 | .... | 2,410 | .... | 15,845 | .... | 15,845 | 35,635 | .... | 5,284 | 1,342 | 64,791 | .... | 10,200 | 2,000 | 76,991 |
| DEXTER | 279 | 697,041 | 67,682 | 45,745 | 18,512 | 1,562 | .... | 50,222 | .... | 50,222 | .... | .... | 6,260 | 576 | 122,877 | 98,601 | .... | 31,049 | 252,527 |
| DONALDSON | 66 | 376,261 | 6,680 | 6,289 | .... | 1,640 | .... | 4,410 | .... | 4,410 | .... | .... | 719 | 1,365 | 14,423 | .... | .... | .... | 14,423 |
| DONNELLY | 295 | 778,293 | 29,108 | 20,436 | 32,303 | 1,100 | .... | 25,972 | .... | 25,972 | 27,221 | .... | 13,969 | 102,479 | 223,480 | 300,000 | .... | .... | 523,480 |
| DORAN | 70 | 126,185 | 4,080 | 2,820 | .... | 412 | .... | 5,427 | .... | 5,427 | 1,641 | .... | 1,731 | 862 | 12,893 | .... | .... | .... | 12,893 |
| DOVRAY | 81 | 385,216 | 6,002 | 5,022 | .... | 1,269 | .... | 11,643 | .... | 11,643 | .... | .... | 1,299 | 4,775 | 24,008 | .... | .... | .... | 24,008 |
| DUMONT | 141 | 468,762 | 10,894 | 8,271 | .... | 1,138 | .... | 18,824 | .... | 18,824 | 3,275 | .... | 568 | 1,573 | 33,649 | .... | .... | 882 | 34,531 |
| DUNDAS | 441 | 1,931,740 | 56,455 | 39,673 | .... | 9,735 | .... | 43,101 | .... | 43,101 | 10,375 | .... | 6,271 | 1,372 | 110,527 | 56,561 | .... | .... | 167,088 |
| DUNDEE | 113 | 169,487 | 4,502 | 2,687 | .... | 190 | .... | 7,114 | .... | 7,114 | 3,872 | .... | 37 | 1,758 | 15,658 | .... | 5,000 | .... | 20,658 |
| EAGLE BEND | 600 | 1,375,180 | 103,700 | 69,490 | 14,328 | 419 | 309 | 136,806 | .... | 137,115 | 1,877 | .... | 18,629 | 6,604 | 248,462 | .... | 10,000 | 4,755 | 263,217 |
| EAST GULL LAKE | 525 | 11,753,153 | 74,999 | 64,554 | 16,946 | 11,067 | .... | 13,185 | .... | 13,185 | 260 | .... | 1,647 | 416 | 108,075 | .... | .... | .... | 108,075 |
| EASTON | 222 | 1,054,763 | 57,817 | 41,044 | .... | 804 | .... | 44,915 | .... | 44,915 | 10,385 | 117 | 4,025 | 1,701 | 103,431 | .... | .... | .... | 103,431 |
| ECHO | 285 | 902,074 | 61,792 | 43,737 | 3,502 | 2,077 | .... | 79,835 | .... | 79,835 | 12,815 | .... | 7,731 | 3,065 | 152,762 | .... | .... | 14,283 | 167,045 |
| EDEN VALLEY | 793 | 2,487,926 | 82,173 | 58,081 | 13,167 | 4,379 | 495,804 | 191,803 | .... | 687,607 | 28,740 | .... | 20,344 | 14,525 | 826,843 | 803,463 | .... | 17,950 | 1,648,256 |
| EDGERTON | 1,081 | 3,258,365 | 161,967 | 128,471 | 1,637 | 374 | 280 | 199,802 | 350 | 200,432 | 50,994 | 353 | 24,825 | 8,233 | 415,319 | .... | .... | 14,398 | 429,717 |
| EFFIE | 140 | 315,984 | .... | .... | .... | 1,862 | .... | 1,786 | 1,531 | 3,317 | .... | .... | 1,409 | 3,583 | 10,171 | .... | .... | .... | 10,171 |
| EITZEN | 200 | 893,072 | 55,587 | 34,750 | 103,809 | 1,430 | .... | 27,793 | 5,747 | 33,540 | 2,850 | 253 | 13,441 | 1,377 | 191,450 | 420,000 | 77,440 | 63,594 | 752,484 |
| ELBA | 223 | 442,125 | 4,540 | 2,778 | .... | 4,468 | .... | 3,926 | .... | 3,926 | 643 | .... | 250 | 795 | 12,860 | 15,000 | .... | .... | 27,860 |
| ELBOW LAKE | 1,261 | 4,146,970 | 182,910 | 123,636 | 82,084 | 2,807 | 221 | 250,835 | 156 | 251,212 | 76,921 | 2,014 | 50,617 | 148,395 | 737,686 | .... | 8,250 | 108,749 | 854,685 |
| ELGIN | 700 | 2,189,183 | 129,869 | 90,824 | .... | 100 | .... | 95,899 | 1,760 | 97,659 | 340 | 373 | 6,739 | 24,324 | 221,309 | .... | .... | 25,000 | 246,309 |
| ELIZABETH | 228 | 248,422 | 10,386 | 4,164 | 4,129 | 2,948 | .... | 18,944 | 4,993 | 23,937 | 3,858 | 2,023 | 13,583 | 67,533 | 122,175 | .... | 4,008 | .... | 126,183 |
| ELKO | 295 | 1,269,772 | 32,186 | 29,408 | .... | 7,105 | 6,572 | 18,767 | .... | 25,339 | 5,817 | 1,537 | 1,393 | 17,516 | 88,115 | .... | 3,500 | .... | 91,615 |
| ELKTON | 146 | 530,375 | 20,886 | 15,350 | 26,230 | 165 | .... | 15,940 | .... | 15,940 | 750 | .... | 17,058 | 748 | 76,241 | 156,864 | .... | .... | 233,105 |
| ELLENDALE | 471 | 1,714,114 | 44,596 | 29,278 | 3,172 | 25 | .... | 77,713 | 7,712 | 85,425 | 7,528 | .... | 3,762 | 19,984 | 149,174 | .... | 25,000 | .... | 174,174 |
| ELLSWORTH | 570 | 1,405,556 | 61,887 | 41,893 | 1,471 | 375 | .... | 92,004 | .... | 92,004 | 8,039 | .... | 15,349 | 59,961 | 219,092 | .... | .... | .... | 219,092 |
| ELM DALE | 136 | 441,803 | 8,547 | 3,386 | .... | 1,318 | .... | 4,422 | .... | 4,422 | 75 | .... | .... | 1,890 | 11,091 | .... | .... | .... | 11,091 |
| ELMORE | 844 | 2,032,526 | 148,031 | 94,968 | 33,513 | 518 | .... | 129,463 | 1,922 | 131,385 | 11,161 | 1,299 | 8,168 | 1,679 | 282,691 | .... | 58,385 | 29,349 | 370,425 |
| ELROSA | 200 | 688,990 | 33,051 | 23,352 | .... | 2,962 | .... | 28,398 | .... | 28,398 | 29,151 | .... | 4,078 | 2,396 | 90,337 | .... | .... | .... | 90,337 |
| EMMONS | 422 | 1,385,505 | 36,146 | 20,496 | 18,102 | 1,284 | 1,549 | 75,890 | .... | 77,439 | 11,506 | .... | 8,585 | 8,109 | 145,521 | .... | .... | .... | 145,521 |
| ERHARD | 175 | 281,393 | 6,832 | 3,300 | .... | 255 | .... | 11,212 | .... | 11,212 | 1,557 | .... | 5,658 | 7,135 | 29,117 | .... | 2,000 | 202 | 31,319 |
| ERSKINE | 508 | 1,324,099 | 75,458 | 51,017 | .... | 2,512 | .... | 63,615 | .... | 63,615 | 29,149 | 1,609 | 3,405 | 5,332 | 156,639 | 17,502 | .... | 9,609 | 183,750 |
| EVAN | 75 | 279,374 | 6,500 | 5,812 | 221 | 1,032 | .... | 3,678 | .... | 3,678 | 25 | .... | 582 | .... | 11,350 | .... | .... | .... | 11,350 |
| EVANSVILLE | 588 | 1,807,397 | 45,792 | 35,669 | 203 | 3,611 | .... | 87,714 | .... | 87,714 | 10,613 | 95 | 12,534 | 8,791 | 159,230 | .... | .... | 6,056 | 165,286 |

PL

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | TOTAL EXPENDITURES & OTHER USES | |
|----------------|-----------------------|--------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---------------------|---------------------------------------|-----------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | ENTERPRISE FUNDS | | GOVERNMENTAL FUNDS |
| CRONWELL | 12,533 | .... | 54,547 | .... | 4,066 | .... | .... | .... | .... | 4,741 | 6,299 | 82,186 | 7,946 | 90,132 | 3,200 | 10,415 | 2,334 | 106,081 |
| CURRIE | 8,751 | 2,692 | 8,665 | .... | 19,789 | 500 | .... | 147 | .... | 30,396 | 2,676 | 73,616 | 36,091 | 109,707 | 15,000 | .... | .... | 124,707 |
| CUYUNA | 14,350 | .... | 4,437 | .... | 7,035 | .... | .... | .... | .... | .... | .... | 25,822 | 17,845 | 43,667 | .... | 5,149 | .... | 48,816 |
| CYRUS | 9,758 | 16,577 | 7,513 | .... | 20,156 | 8,578 | .... | 385 | .... | 20,195 | 54,850 | 138,012 | 104,694 | 242,706 | 9,000 | 1,674 | 139,210 | 392,590 |
| DAKOTA | 4,145 | .... | 3,500 | 402 | 4,094 | 424 | .... | 750 | .... | .... | 5 | 13,320 | 10,121 | 23,441 | .... | .... | 1,769 | 25,210 |
| DALTON | 7,303 | .... | 4,314 | .... | 8,161 | 60 | .... | 2,518 | .... | 18,132 | .... | 40,488 | 2,960 | 43,448 | .... | 1,533 | 1,913 | 46,894 |
| DANUBE | 27,378 | 34,693 | 8,615 | .... | 14,459 | 8,671 | .... | 2,742 | .... | 32,902 | 20,865 | 150,325 | 8,362 | 158,687 | 21,000 | .... | 849 | 180,536 |
| DANVERS | 16,311 | .... | 6,165 | .... | 12,319 | 305 | .... | .... | .... | .... | .... | 35,100 | 2,437 | 37,537 | .... | .... | .... | 37,537 |
| DE GRAFF | 3,275 | .... | 906 | 360 | 4,312 | 640 | .... | 1,035 | .... | 7,008 | .... | 17,536 | 3,613 | 21,149 | .... | .... | .... | 21,149 |
| DEER CREEK | 4,798 | 13,062 | 18,091 | .... | 6,118 | 270 | .... | .... | .... | 4,798 | .... | 47,137 | 15,956 | 63,093 | .... | .... | .... | 63,093 |
| DEERWOOD | 13,496 | 11,791 | 11,385 | .... | 37,512 | .... | 651 | 11,986 | .... | 45,788 | 14,186 | 146,795 | 17,887 | 164,682 | 21,942 | .... | 3,500 | 190,124 |
| DELAVAN | 7,435 | 13,988 | 7,273 | .... | 19,874 | 20,382 | .... | 964 | .... | 18,529 | 6,994 | 95,439 | 56,766 | 152,205 | 5,000 | .... | .... | 157,205 |
| DELHI | 7,906 | 292 | 640 | 189 | 8,092 | 1,837 | .... | .... | .... | 188 | .... | 19,144 | 140 | 19,284 | .... | .... | .... | 19,284 |
| DELLWOOD | 78,396 | 59,418 | 20,601 | .... | 55,276 | .... | .... | .... | .... | .... | 5,860 | 219,551 | 4,768 | 224,319 | 10,000 | .... | .... | 234,319 |
| DENHAM | 750 | .... | 463 | .... | 1,231 | 40 | .... | 20 | .... | 538 | .... | 3,042 | .... | 3,042 | .... | .... | 7 | 3,049 |
| DENT | 5,567 | .... | 12,571 | .... | 8,578 | 87 | .... | 2,830 | .... | 1,000 | 1,709 | 32,342 | 14,679 | 47,021 | 5,990 | .... | 2,000 | 55,011 |
| DEXTER | 19,960 | .... | 5,359 | .... | 10,627 | 395 | .... | 110 | .... | 3,169 | 28,524 | 68,144 | 49,282 | 117,426 | 34,000 | 32,024 | 31,049 | 214,499 |
| DONALDSON | 1,513 | .... | 1,400 | .... | 2,976 | 105 | .... | .... | .... | 2,554 | .... | 8,548 | 369 | 8,917 | .... | .... | .... | 8,917 |
| DONNELLY | 36,543 | 3,790 | 11,754 | .... | 4,845 | 6,628 | .... | 1,136 | .... | 12,345 | 22,621 | 99,662 | 52,789 | 152,451 | 300,000 | .... | .... | 452,451 |
| DORAN | 1,491 | .... | 246 | .... | 2,347 | 1,339 | .... | 386 | .... | 2,476 | .... | 8,285 | 678 | 8,963 | .... | .... | .... | 8,963 |
| DOVRAY | 1,922 | 261 | 2,645 | .... | 4,513 | .... | .... | 697 | .... | 3,126 | 858 | 14,022 | .... | 14,022 | 186 | .... | .... | 14,208 |
| DUMONT | 1,620 | 6,737 | 5,472 | .... | 2,263 | 179 | .... | 2,139 | .... | 9,141 | .... | 27,551 | 1,625 | 29,176 | .... | .... | 882 | 30,058 |
| DUNDAS | 15,550 | 26,953 | 2,946 | 615 | 12,500 | 12,368 | .... | 2,480 | .... | 70,619 | .... | 144,031 | .... | 144,031 | .... | .... | .... | 144,031 |
| DUNDEE | 2,054 | .... | 689 | .... | 6,802 | 3,037 | .... | 533 | .... | 6,553 | .... | 19,668 | 2,886 | 22,554 | .... | .... | .... | 22,554 |
| EAGLE BEND | 46,219 | 30,155 | 14,058 | .... | 53,251 | 190 | 1,567 | 2,651 | .... | 3,782 | 39,956 | 191,829 | 33,579 | 225,408 | 41,500 | .... | 4,755 | 271,663 |
| EAST GULL LAKE | 13,770 | .... | 15,112 | 993 | 9,618 | 1,000 | .... | .... | 4,461 | 777 | 7,998 | 53,729 | 1,109 | 54,838 | 15,000 | .... | .... | 69,838 |
| EASTON | 9,495 | 16,734 | 6,802 | .... | 11,256 | 6,610 | 2,289 | 2,933 | .... | 16,000 | 701 | 72,820 | 29,545 | 102,365 | 5,000 | .... | .... | 107,365 |
| ECHO | 23,757 | .... | 10,023 | .... | 24,391 | 46 | .... | 554 | .... | 16,300 | 12,161 | 87,232 | 14,983 | 102,215 | 11,500 | 4,479 | 14,283 | 132,477 |
| EDEN VALLEY | 56,157 | 44,565 | 35,739 | 293 | 52,642 | 495 | .... | 2,271 | .... | 8,307 | 13,307 | 213,776 | 899,880 | 1,113,656 | 34,813 | .... | 17,950 | 1,166,419 |
| EDGERTON | 43,349 | 40,520 | 65,170 | .... | 83,858 | 21,199 | 5,092 | 21,725 | .... | 50,120 | 25,196 | 356,229 | 3,577 | 359,806 | 25,000 | .... | 14,398 | 399,204 |
| EFFIE | 2,555 | .... | 345 | .... | 2,963 | .... | .... | 2,666 | .... | 2,349 | .... | 10,878 | .... | 10,878 | .... | .... | .... | 10,878 |
| EITZEN | 19,280 | 400 | 5,351 | 132 | 4,925 | .... | .... | 1,488 | .... | .... | 50,512 | 82,088 | 153,167 | 235,255 | 445,000 | 5,000 | 63,594 | 748,849 |
| ELBA | 4,620 | .... | 436 | .... | 3,240 | .... | .... | .... | .... | 1,357 | .... | 9,653 | 8,891 | 18,544 | 11,172 | 227 | .... | 29,943 |
| ELBOW LAKE | 78,233 | 58,536 | 6,610 | 226 | 69,359 | 69,519 | 4,125 | 31,052 | 2,003 | 158,242 | 58,084 | 535,989 | 24,471 | 560,460 | 147,452 | .... | 108,749 | 816,661 |
| ELGIN | 65,146 | 37,796 | 20,487 | 4,359 | 20,839 | 119 | .... | 6,907 | .... | .... | 8,700 | 164,353 | 14,401 | 178,754 | 14,493 | .... | 25,000 | 218,247 |
| ELIZABETH | 6,842 | 3,766 | 9,951 | .... | 4,104 | 90 | .... | 6,117 | .... | 10,393 | 9,750 | 51,013 | 8,092 | 59,105 | 9,668 | .... | .... | 68,773 |
| ELKO | 19,955 | 6,352 | 1,100 | .... | 9,615 | 6,773 | .... | .... | .... | 6,254 | 6,718 | 56,767 | 8,050 | 64,817 | .... | .... | .... | 64,817 |
| ELKTON | 6,068 | .... | 245 | 352 | 17,071 | 327 | .... | 2,241 | .... | 2,130 | 10,477 | 38,911 | 111,018 | 149,929 | 127,000 | 1,000 | .... | 277,929 |
| ELLENDALE | 23,786 | 26,153 | 5,612 | 240 | 20,660 | 11,765 | .... | 1,338 | .... | 4,242 | 2,295 | 96,091 | 50,845 | 146,936 | 10,000 | .... | .... | 156,936 |
| ELLSWORTH | 15,943 | 1,586 | 3,739 | .... | 51,547 | .... | .... | 774 | .... | 30,335 | 15,712 | 119,636 | 11,043 | 130,679 | 40,000 | .... | .... | 170,679 |
| ELMDALE | 1,619 | .... | 700 | .... | 3,934 | .... | .... | .... | .... | 12,646 | .... | 18,899 | .... | 18,899 | .... | .... | .... | 18,899 |
| ELMORE | 55,180 | 16,079 | 8,519 | 3,092 | 63,084 | 849 | 4,384 | 1,671 | .... | 24,907 | 16,550 | 194,315 | 73,966 | 268,281 | 7,000 | .... | 29,349 | 304,630 |
| ELROSA | 2,801 | .... | 22,319 | .... | 3,885 | 5,823 | .... | 108 | .... | 2,775 | 1,160 | 38,871 | 23,358 | 62,229 | .... | .... | .... | 62,229 |
| EMMONS | 19,951 | .... | 325 | .... | 59,941 | 10,164 | .... | 6,974 | .... | 324 | 2,526 | 100,205 | 1,500 | 101,705 | 20,000 | .... | .... | 121,705 |
| ERHARD | 9,172 | 384 | 43 | 47 | 2,723 | 300 | .... | 3,258 | .... | 830 | .... | 16,757 | 5,334 | 22,091 | .... | .... | 202 | 22,293 |
| ERSKINE | 22,455 | 22,267 | 14,534 | .... | 37,483 | 17,472 | .... | 3,336 | 2,399 | 18,842 | 1,270 | 140,058 | 25,554 | 165,612 | 4,704 | 16,100 | 9,609 | 196,025 |
| EVAN | 1,583 | .... | 533 | .... | 4,252 | 18 | .... | 1,091 | .... | 464 | .... | 7,661 | .... | 7,661 | .... | .... | .... | 7,661 |
| EVANSVILLE | 10,246 | 6,108 | 11,000 | .... | 14,546 | .... | 150 | 5,746 | .... | 16,710 | 4,659 | 69,165 | 9,337 | 78,502 | 11,405 | .... | 6,056 | 95,963 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | OTHER SOURCES | | | | TOTAL REVENUES & OTHERS | | | | |
|----------------------|------------|-------------------------|------------------------|---------|---------------------|----------------------|--------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|-------------------------|----------------|-----------|-----------|--|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | | TOTAL REVENUES | BORROWING | TRANSFERS | |
| | | | | | | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | | | | | | | | | | | | | |
| EYOTA | 1,383 | 4,356,623 | 161,008 | 109,989 | 26,109 | 554 | .... | 122,706 | .... | 122,706 | 8,822 | 428 | 8,787 | 6,978 | 284,373 | 162,281 | .... | 681 | 447,335 | |
| FARWELL | 72 | 114,598 | 5,251 | 3,660 | .... | 67 | .... | 15,855 | .... | 15,855 | 85 | .... | 4,331 | 456 | 24,454 | .... | .... | .... | 24,454 | |
| FEDERAL DAM | 111 | 270,846 | 2,081 | 1,479 | .... | 2,993 | .... | 3,197 | .... | 3,197 | 480 | .... | .... | 4,901 | 13,050 | 6,000 | .... | .... | 19,050 | |
| FELTON | 205 | 592,097 | 20,501 | 8,377 | 7,305 | 110 | .... | 27,626 | .... | 27,626 | 25,597 | .... | 4,154 | 2,372 | 75,541 | .... | 7,379 | .... | 82,920 | |
| FERTILE | 824 | 2,196,737 | 103,937 | 71,052 | 33,547 | 1,591 | 359,247 | 129,853 | .... | 489,100 | 13,027 | 1,890 | 38,686 | 117,884 | 766,777 | 251,000 | 20,000 | 1,393,008 | 2,430,785 | |
| FISHER | 460 | 1,053,735 | 28,741 | 17,774 | 38,838 | 438 | .... | 27,924 | .... | 27,924 | 23,544 | .... | 12,861 | 7,269 | 128,648 | .... | .... | .... | 128,648 | |
| FLENSBURG | 259 | 796,463 | 12,800 | 8,448 | .... | 77 | .... | 18,152 | .... | 18,152 | 185 | .... | 1,738 | 936 | 29,536 | .... | .... | .... | 29,536 | |
| FLOODWOOD | 630 | 1,149,456 | 135,038 | 102,179 | .... | 4,054 | 40,649 | 169,174 | 1,399 | 211,222 | 64,512 | 3,349 | 2,056 | 26,989 | 414,361 | .... | .... | 7,140 | 421,501 | |
| FLORENCE | 53 | 100,056 | 4,400 | 3,528 | .... | 1,810 | .... | 7,865 | .... | 7,865 | 654 | .... | 546 | 228 | 14,631 | .... | .... | .... | 14,631 | |
| FOLEY | 1,687 | 5,255,869 | 164,261 | 131,172 | 22,135 | 9,808 | 471 | 304,187 | .... | 304,658 | 48,572 | 11,180 | 71,877 | 87,956 | 687,358 | .... | .... | 19,827 | 707,185 | |
| FORADA | 179 | 882,896 | 8,830 | 6,133 | .... | 7,390 | .... | 4,401 | .... | 4,401 | 451 | .... | 10,196 | 398 | 28,969 | .... | .... | .... | 28,969 | |
| FORESTON | 302 | 1,008,668 | 20,001 | 12,475 | 42,365 | 74 | .... | 53,834 | 2,290 | 56,124 | 4,900 | 166 | 1,141 | 12,532 | 129,777 | .... | 5,000 | .... | 134,777 | |
| FORT RIPLEY | 74 | 264,125 | 2,500 | 1,720 | .... | 1,539 | .... | 1,387 | .... | 1,387 | .... | .... | 1,599 | 560 | 6,805 | .... | .... | .... | 6,805 | |
| FOSSSTON | 1,589 | 3,899,803 | 201,503 | 148,372 | 5,413 | 4,341 | 669,261 | 301,339 | 1,000 | 971,600 | 79,533 | 1,704 | 57,693 | 211,785 | 1,480,441 | 93,793 | 66,000 | 26,449 | 1,666,683 | |
| FOXHOME | 165 | 241,587 | 5,700 | 4,196 | .... | 1,629 | .... | 10,349 | .... | 10,349 | 166 | .... | 816 | 1,166 | 18,322 | .... | .... | .... | 18,322 | |
| FRANKLIN (ST. LOUIS) | 22 | 263,661 | 8,690 | 8,677 | .... | 1,012 | .... | 11,041 | .... | 11,041 | .... | .... | 2,059 | 1,421 | 24,210 | .... | .... | .... | 24,210 | |
| FRAZEE | 1,199 | 3,004,739 | 85,001 | 76,486 | 55,426 | 1,605 | 1,653,194 | 136,548 | .... | 1,789,742 | 24,999 | 6,744 | 54,000 | 23,334 | 2,032,336 | 1,749,884 | .... | 31,090 | 3,813,310 | |
| FREEBORN | 285 | 915,604 | 31,612 | 21,871 | 7,571 | 2,537 | .... | 34,723 | 163 | 34,886 | 15,087 | .... | 4,114 | 8,411 | 94,477 | .... | .... | 2,707 | 97,184 | |
| FROST | 253 | 800,921 | 47,050 | 33,062 | .... | 457 | .... | 46,719 | .... | 46,719 | 1,475 | .... | 9,250 | 2,070 | 93,033 | .... | .... | .... | 93,033 | |
| FUNKLEY | 15 | 51,176 | .... | .... | .... | 1,062 | .... | 181 | .... | 181 | .... | .... | .... | 400 | 1,643 | .... | .... | .... | 1,643 | |
| GARFIELD | 284 | 928,466 | 15,285 | 9,526 | 689 | 2,935 | .... | 12,209 | .... | 12,209 | 13,646 | 320 | 1,388 | 5,643 | 46,356 | .... | .... | .... | 46,356 | |
| GARRISON | 178 | 1,061,164 | 9,012 | 8,785 | .... | 12,306 | .... | 23,578 | .... | 23,578 | 30,395 | .... | 4,798 | 18,995 | 98,857 | .... | .... | 1,500 | 100,357 | |
| GARVIN | 163 | 264,859 | 27,382 | 18,239 | .... | 6,131 | .... | 33,389 | .... | 33,389 | 740 | 505 | 4,675 | 1,783 | 65,462 | .... | .... | .... | 65,462 | |
| GARY | 216 | 458,890 | 32,760 | 23,539 | .... | 459 | .... | 54,663 | .... | 54,663 | 12,844 | 283 | 3,384 | 4,587 | 99,759 | .... | .... | 35,289 | 135,048 | |
| GAYLORD | 1,947 | 6,150,419 | 429,238 | 294,601 | 47,742 | 3,245 | 2,286,589 | 701,720 | 5,373 | 2,993,682 | 70,845 | 3,799 | 184,981 | 59,564 | 3,658,459 | .... | 12,526 | 244,185 | 3,915,170 | |
| GEN LAKE | 407 | 5,768,012 | 48,732 | 42,427 | 4,273 | 7,798 | .... | 3,237 | .... | 3,237 | .... | 3,592 | 1,715 | 1,002 | 64,044 | .... | .... | .... | 64,044 | |
| GENEVA | 428 | 1,277,734 | 48,216 | 38,461 | 15,962 | 3,408 | .... | 47,962 | .... | 47,962 | 12,591 | .... | 12,547 | 19,392 | 150,323 | .... | .... | .... | 150,323 | |
| GENOLA | 86 | 490,143 | 3,200 | 2,530 | .... | 2,816 | .... | 1,517 | .... | 1,517 | 532 | .... | 81 | 2,095 | 9,571 | .... | .... | .... | 9,571 | |
| GEORGETOWN | 135 | 354,383 | 16,000 | 20,933 | .... | 1,773 | .... | 36,632 | .... | 36,632 | 2 | .... | 2,219 | 133 | 61,692 | .... | .... | .... | 61,692 | |
| GHEBT | 317 | 897,371 | 31,816 | 21,211 | .... | 4,641 | .... | 39,217 | .... | 39,217 | 3,350 | 260 | 2,424 | 2,663 | 73,766 | .... | .... | 17,511 | 91,277 | |
| GIBBON | 808 | 2,670,343 | 187,569 | 124,185 | 12,525 | 7,473 | .... | 161,229 | 5,485 | 166,714 | 23,942 | 576 | 16,663 | 13,898 | 365,976 | .... | .... | .... | 365,976 | |
| GILMAN | 176 | 585,136 | 3,005 | 1,886 | .... | 208 | .... | 3,098 | .... | 3,098 | 173 | .... | 31,525 | 7,851 | 44,741 | .... | 20,000 | 23,358 | 88,099 | |
| GLENVILLE | 730 | 2,074,177 | 75,824 | 51,097 | 40,643 | 4,495 | .... | 73,313 | .... | 73,313 | 13,159 | 2,544 | 17,348 | 5,421 | 208,020 | .... | .... | 30,258 | 238,278 | |
| GLYNDON | 855 | 1,939,778 | 105,900 | 76,570 | 48,817 | 4,977 | .... | 116,249 | .... | 116,249 | 41,765 | 4,563 | 10,580 | 10,863 | 314,384 | .... | .... | .... | 314,384 | |
| GOODHUE | 683 | 2,676,968 | 100,593 | 77,833 | 16,125 | 8,529 | .... | 111,079 | .... | 111,079 | 18,346 | 330 | 3,444 | 5,632 | 241,318 | .... | .... | 50,236 | 291,554 | |
| GOODRIDGE | 140 | 169,722 | 5,100 | 5,180 | 2,033 | 20 | 116,500 | 21,896 | .... | 138,396 | 3,229 | .... | 1,012 | 436 | 150,306 | 170,000 | .... | .... | 320,306 | |
| GRACEVILLE | 782 | 1,399,688 | 88,306 | 54,673 | .... | 619 | .... | 128,096 | .... | 128,096 | 50,906 | 2,057 | 20,239 | 92,990 | 349,580 | .... | .... | 1,464 | 351,044 | |
| GRAND MEADOW | 940 | 2,647,398 | 125,002 | 92,244 | 4,484 | 1,719 | 73,978 | 149,931 | .... | 223,909 | .... | 861 | 51,721 | 5,038 | 379,976 | .... | 72,081 | 6,423 | 458,480 | |
| GREEN ISLE | 325 | 1,013,884 | 60,540 | 43,286 | .... | 4,673 | .... | 54,768 | 55,249 | 110,017 | 4,883 | 520 | 3,168 | 5,377 | 171,924 | 56,000 | .... | .... | 227,924 | |
| GREENFIELD | 1,519 | 10,209,465 | 153,651 | 136,143 | 71,853 | 15,909 | 309,903 | 78,555 | 14,593 | 403,051 | 19,263 | 11,082 | 5,806 | 8,646 | 671,753 | 13,400 | .... | 231,733 | 916,886 | |
| GREENWALD | 264 | 942,577 | 18,501 | 10,856 | .... | 1,525 | .... | 12,741 | .... | 12,741 | 1 | .... | 3,613 | 10,000 | 38,736 | .... | .... | .... | 38,736 | |
| GREY EAGLE | 335 | 697,849 | 33,770 | 17,990 | 12,909 | 2,311 | .... | 54,185 | .... | 54,185 | 19,016 | 693 | 16,754 | 2,836 | 126,694 | .... | .... | 18,314 | 145,008 | |
| GRYGLA | 228 | 390,462 | 20,238 | 15,350 | 19,856 | 6,534 | .... | 33,767 | .... | 33,767 | 11,276 | 429 | 2,139 | 13,212 | 102,563 | .... | 71 | 2,822 | 105,456 | |
| GULLY | 93 | 213,048 | 4,842 | 3,629 | .... | 1,836 | .... | 6,323 | .... | 6,323 | 3,720 | .... | 1,541 | 9,968 | 27,017 | .... | .... | .... | 27,017 | |
| HACKENSACK | 273 | 1,485,730 | 40,000 | 30,850 | .... | 5,795 | .... | 25,758 | .... | 25,758 | .... | 229 | 6,854 | 12,602 | 82,088 | .... | 21,750 | .... | 103,838 | |
| HADLEY | 126 | 396,747 | 2,004 | 1,702 | .... | 12 | .... | 3,032 | .... | 3,032 | 1,110 | .... | 2,057 | 1,400 | 9,313 | .... | 6,000 | .... | 15,313 | |
| HALMA | 81 | 130,260 | 6,000 | 4,328 | .... | .... | .... | 5,433 | .... | 5,433 | 545 | .... | .... | 600 | 10,906 | .... | .... | .... | 10,906 | |
| HAMBURG | 489 | 2,136,273 | 78,311 | 68,333 | .... | 4,562 | .... | 211,001 | 3,113 | 214,114 | 19,169 | 435 | .... | 5,626 | 312,239 | 9,923 | .... | .... | 322,162 | |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|----------------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---------------------|-----------------------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | |
| EYOTA | 35,929 | 30,792 | 5,615 | .... | 36,600 | .... | .... | 2,973 | .... | 10,313 | 13,715 | 135,937 | 13,143 | 149,080 | 25,000 | .... | 681 | 174,761 |
| FARWELL | 4,695 | .... | 436 | .... | 4,814 | .... | .... | 1,355 | .... | .... | .... | 11,300 | 2,678 | 13,978 | .... | .... | .... | 13,978 |
| FEDERAL DAM | 2,937 | .... | 1,078 | .... | 1,777 | .... | .... | 189 | .... | 3,442 | .... | 9,423 | 9,334 | 18,757 | 1,000 | .... | .... | 19,757 |
| FELTON | 9,718 | .... | 5,045 | .... | 19,514 | 9,174 | .... | 320 | .... | 89 | 1,917 | 45,777 | 1,531 | 47,308 | 1,386 | 7,305 | .... | 55,999 |
| FERTILE | 73,712 | 43,856 | 14,442 | 72 | 65,586 | .... | .... | 10,604 | 3,257 | 129,194 | 84,470 | 425,193 | 535,658 | 960,851 | 709,000 | .... | 1,393,008 | 3,062,859 |
| FISHER | 22,607 | 8,990 | 3,312 | .... | 14,586 | 20,416 | .... | .... | .... | .... | 6,714 | 76,625 | 4,465 | 81,090 | 30,000 | .... | .... | 111,090 |
| FLENSBURG | 4,439 | .... | 766 | .... | 6,912 | .... | .... | 240 | .... | .... | 2,920 | 15,277 | 2,695 | 17,972 | .... | .... | .... | 17,972 |
| FLOODWOOD | 65,900 | 93,160 | 20,910 | .... | 25,820 | .... | .... | 1,299 | .... | 66,461 | 21,007 | 294,557 | 140,466 | 435,023 | 7,000 | 2,746 | 7,140 | 451,909 |
| FLORENCE | 2,796 | .... | 44 | .... | 3,195 | 59 | .... | 1,868 | .... | .... | 2,345 | 10,307 | .... | 10,307 | .... | .... | .... | 10,307 |
| FOLEY | 104,341 | 100,526 | 50,200 | .... | 74,262 | 548 | 1,027 | 42,700 | .... | 5,053 | 22,393 | 401,050 | 100,116 | 501,166 | 52,732 | .... | 19,827 | 573,725 |
| FORADA | 8,518 | .... | 2,100 | 60 | 2,165 | .... | .... | 315 | .... | .... | .... | 13,158 | 799 | 13,957 | .... | .... | .... | 13,957 |
| FORESTON | 10,770 | 7,642 | 5,544 | .... | 8,307 | 17 | 250 | .... | .... | 11,732 | .... | 45,146 | 31,503 | 76,649 | .... | 21,850 | .... | 98,499 |
| FORT RIPLEY | 1,193 | .... | 543 | .... | 1,437 | 20 | .... | 239 | .... | 1,806 | .... | 5,238 | .... | 5,238 | .... | .... | .... | 5,238 |
| FOSTON | 103,756 | 77,624 | 45,451 | 83 | 91,145 | 78,171 | 5,939 | 158,363 | 9,392 | 324,943 | 44,851 | 939,718 | 617,301 | 1,557,019 | 70,000 | .... | 26,449 | 1,653,468 |
| FOXHOVE | 4,302 | .... | 96 | .... | 6,003 | 10 | .... | 240 | .... | 2,458 | .... | 13,109 | .... | 13,109 | .... | .... | .... | 13,109 |
| FRANKLIN (ST. LOUIS) | 20,708 | 600 | 759 | .... | 9,632 | 762 | .... | 353 | .... | .... | .... | 32,814 | .... | 32,814 | .... | .... | .... | 32,814 |
| FRAZEE | 33,385 | 41,663 | 23,800 | .... | 30,897 | 15,088 | .... | 7,977 | .... | 5,272 | 35,773 | 193,855 | 2,540,962 | 2,734,817 | 32,065 | 8,000 | 31,090 | 2,805,972 |
| FREEBORN | 15,833 | 101 | 10,876 | .... | 12,570 | 5,725 | .... | 320 | .... | 61 | 9,996 | 55,482 | 11,194 | 66,676 | 10,000 | .... | 2,707 | 79,383 |
| FROST | 9,047 | 7,321 | 2,912 | .... | 32,639 | 50 | 3,600 | 180 | .... | 10,920 | .... | 66,669 | 28,398 | 95,067 | .... | .... | .... | 95,067 |
| FUNKLEY | 795 | .... | 185 | .... | 282 | .... | .... | .... | .... | .... | .... | 1,262 | .... | 1,262 | .... | .... | .... | 1,262 |
| GARFIELD | 13,174 | .... | 16,153 | 302 | 7,151 | 240 | .... | 673 | .... | 441 | 3,520 | 41,654 | .... | 41,654 | 2,000 | .... | .... | 43,654 |
| GARRISON | 10,500 | .... | 23,082 | 288 | 25,927 | .... | .... | .... | .... | 5,586 | .... | 65,383 | 2,324 | 67,707 | .... | .... | 1,500 | 69,207 |
| GARVIN | 11,329 | 10,182 | 2,746 | .... | 19,419 | .... | .... | 1,452 | .... | 5,183 | .... | 50,311 | 10,055 | 60,366 | .... | 7,575 | .... | 67,941 |
| GARY | 18,234 | 8,571 | 8,625 | .... | 11,691 | .... | .... | 5,601 | .... | 12,345 | .... | 65,067 | 19,994 | 85,061 | .... | .... | 35,289 | 120,350 |
| GAYLORD | 115,595 | 84,911 | 16,360 | 3,926 | 66,925 | 43,365 | 5,320 | 52,498 | .... | 120,954 | 321,641 | 831,495 | 2,933,173 | 3,764,668 | 289,000 | .... | 244,185 | 4,297,853 |
| GEN LAKE | 15,398 | 29,185 | 9,357 | 6,235 | 714 | .... | .... | .... | .... | 1,611 | .... | 62,500 | 9,689 | 72,189 | .... | .... | .... | 72,189 |
| GENEVA | 12,970 | 2,000 | 4,986 | .... | 18,458 | 7,728 | .... | 5,125 | .... | 25,526 | 2,049 | 78,842 | 24,500 | 103,342 | 10,000 | 3,800 | .... | 117,142 |
| GENOLA | 1,676 | .... | 381 | 740 | 1,851 | .... | .... | 2,000 | .... | .... | .... | 6,648 | .... | 6,648 | .... | .... | .... | 6,648 |
| GEORGETOWN | 11,094 | .... | 3,600 | .... | 5,140 | 593 | .... | .... | .... | 2,357 | .... | 22,784 | 21,329 | 44,113 | .... | 15,313 | .... | 59,426 |
| GHEAT | 15,086 | 4,800 | 6,001 | .... | 10,936 | .... | .... | .... | .... | 24 | .... | 36,847 | 13,271 | 50,118 | .... | .... | 17,511 | 67,629 |
| GIBBON | 23,399 | 43,165 | 22,422 | 325 | 92,388 | 18,982 | .... | 6,461 | .... | 25,696 | 31,724 | 264,562 | .... | 264,562 | 30,000 | .... | .... | 294,562 |
| GILMAN | 9,796 | .... | 1,479 | .... | 2,314 | 36 | .... | 3,029 | .... | .... | .... | 16,654 | 41,050 | 57,704 | .... | 5,091 | 23,358 | 86,153 |
| GLENVILLE | 25,948 | 27,397 | 12,117 | 507 | 19,585 | .... | .... | 4,978 | .... | .... | 46,518 | 137,050 | 20,473 | 157,523 | 43,000 | 132 | 30,258 | 230,913 |
| GLYNDON | 27,465 | 38,223 | 16,128 | 5,877 | 39,925 | 36,150 | .... | 11,623 | .... | 19,731 | 51,788 | 246,910 | 7,564 | 254,474 | 26,500 | .... | .... | 280,974 |
| GOODHUE | 18,363 | 38,995 | 13,593 | .... | 32,168 | 5,371 | .... | 19,810 | .... | 21,587 | 11,563 | 161,450 | 51,496 | 212,946 | 48,940 | .... | 50,236 | 312,122 |
| GOODRIDGE | 13,574 | .... | 198 | .... | 7,219 | 3,650 | .... | .... | .... | 10,160 | 15,178 | 49,979 | 97,788 | 147,767 | 170,000 | 2,033 | .... | 319,800 |
| GRACEVILLE | 18,410 | 60,730 | 3,093 | 115 | 45,664 | 1,683 | 7,302 | .... | .... | 22,991 | 50,300 | 210,288 | 28,295 | 238,583 | 30,000 | 10,000 | 1,464 | 280,047 |
| GRAND MEADOW | 23,577 | 26,189 | 6,069 | .... | 37,053 | 825 | 12,513 | 7,144 | .... | 16,389 | 45,870 | 175,629 | 138,302 | 313,931 | 84,000 | .... | 6,423 | 404,354 |
| GREEN ISLE | 25,839 | 13,050 | 1,923 | .... | 28,494 | .... | .... | 4,156 | .... | 3,718 | 17,193 | 94,373 | 109,228 | 203,601 | 5,000 | .... | .... | 208,601 |
| GREENFIELD | 87,720 | 2,232 | 20,104 | 1,388 | 83,244 | .... | .... | .... | .... | 53,638 | 33,427 | 281,753 | 256,272 | 538,025 | 85,000 | .... | 231,733 | 854,758 |
| GREENWALD | 3,179 | 644 | 1,391 | .... | 6,358 | .... | .... | .... | .... | .... | .... | 11,572 | 22,870 | 34,442 | .... | .... | .... | 34,442 |
| GREY EAGLE | 18,397 | 14,251 | 20,965 | .... | 28,519 | 241 | .... | 421 | .... | 4,276 | 19,404 | 106,474 | 3,778 | 110,252 | 14,282 | 6,600 | 18,314 | 149,448 |
| GRYGLA | 21,828 | 105 | 3,480 | .... | 11,574 | 10,895 | .... | 2,152 | .... | 15,118 | 15,865 | 81,017 | 3,350 | 84,367 | 13,500 | 1,188 | 2,822 | 101,877 |
| GULLY | 4,263 | .... | 758 | 866 | 3,746 | 4,980 | .... | 390 | .... | 3,907 | .... | 18,910 | .... | 18,910 | .... | .... | .... | 18,910 |
| HACKENSACK | 5,296 | 6,856 | 10,322 | .... | 10,423 | .... | .... | 6,520 | .... | 40,071 | .... | 79,488 | 20,000 | 99,488 | .... | .... | .... | 99,488 |
| HADLEY | 2,457 | .... | .... | .... | 4,601 | 98 | .... | .... | .... | 8,454 | .... | 15,610 | 7,830 | 23,440 | .... | .... | .... | 23,440 |
| HALMA | 1,220 | .... | .... | .... | 4,945 | .... | .... | .... | .... | 1,569 | .... | 7,734 | .... | 7,734 | .... | .... | .... | 7,734 |
| HAMBURG | 84,200 | 2,696 | 15,730 | 1,221 | 18,972 | .... | .... | 9,603 | .... | 139,768 | 31,759 | 303,949 | 39,138 | 343,087 | 27,450 | .... | .... | 370,537 |

TABLE 3A
CLASSIFICATION OF CITY RECEIPTS - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | |
|---------------|------------|-------------------------|------------------------|---------|---------------------|-------------|----------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------------------|--------------------|--------------------------------|---------|-----------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | LICENSES | | | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | ----- TRANSFERS ----- | | | | |
| | | | | | SPECIAL ASSESSMENTS | AND PERMITS | FEDERAL GRANTS | | | | | | | | ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | | | |
| HANWORD | 178 | 334,647 | 5,100 | 3,823 | .... | 3,496 | .... | 10,265 | .... | 10,265 | .... | 17 | .... | 300 | 17,901 | .... | .... | .... | 17,901 |
| HANPTON | 322 | 1,672,826 | 43,504 | 6,622 | .... | 6,789 | .... | 21,823 | .... | 21,823 | .... | .... | 1,452 | 6,208 | 42,894 | .... | 5,000 | .... | 47,894 |
| HANCOCK | 793 | 1,981,205 | 113,305 | 81,366 | 3,134 | 277 | 4,228 | 93,740 | .... | 97,968 | 36,359 | 2,172 | 7,804 | 10,548 | 239,628 | 39,580 | 12,100 | 82,605 | 373,913 |
| HANLEY FALLS | 252 | 731,001 | 56,767 | 45,788 | 20,927 | 148 | .... | 49,789 | 1,000 | 50,789 | .... | .... | 8,456 | 1,336 | 131,037 | .... | 5,000 | .... | 136,037 |
| HANSKA | 464 | 1,362,462 | 73,502 | 61,282 | 54,086 | 302 | .... | 71,616 | .... | 71,616 | 6,815 | 703 | 716 | 8,586 | 204,106 | .... | 39,409 | .... | 243,515 |
| HARDING | 83 | 353,860 | 800 | 449 | .... | 3,766 | .... | 1,573 | .... | 1,573 | .... | 405 | .... | 399 | 6,759 | .... | .... | .... | 6,759 |
| HARDWICK | 265 | 513,133 | 12,115 | 5,330 | 1,068 | 2,712 | .... | 28,907 | 1,545 | 30,452 | 5,370 | 194 | 10,029 | 1,095 | 56,250 | .... | .... | .... | 56,250 |
| HARRIS | 796 | 3,373,084 | 52,499 | 37,737 | .... | 2,797 | .... | 38,101 | .... | 38,101 | 6,072 | 2,929 | 4,749 | 3,581 | 95,966 | .... | .... | .... | 95,966 |
| HARTLAND | 287 | 1,128,523 | 33,435 | 26,161 | .... | 155 | .... | 47,728 | .... | 47,728 | 13,279 | .... | 17,310 | 3,800 | 108,433 | .... | 7,819 | .... | 116,252 |
| HATFIELD | 68 | 265,371 | 3,012 | 2,600 | 147 | 1,640 | .... | 2,168 | .... | 2,168 | 1,576 | 454 | 1,900 | 384 | 10,869 | .... | .... | .... | 10,869 |
| HAWLEY | 1,537 | 4,426,662 | 120,918 | 84,728 | 104,153 | 6,304 | 223 | 197,432 | 2,863 | 200,518 | 85,947 | 6,162 | 49,704 | 39,582 | 577,098 | 756,512 | 139,000 | 9,000 | 1,481,610 |
| HAYFIELD | 1,280 | 4,198,932 | 288,047 | 211,300 | 43,247 | 5,095 | 150,341 | 203,952 | 4,013 | 358,306 | 10,329 | 1,173 | 33,327 | 12,687 | 675,464 | .... | 18,350 | 28,664 | 722,478 |
| HAYWARD | 293 | 1,101,358 | 35,802 | 27,921 | 23,725 | 213 | .... | 34,809 | .... | 34,809 | 13,752 | .... | 15,751 | 2,787 | 118,958 | .... | 11,680 | 63,688 | 194,326 |
| HAZEL RUN | 88 | 219,608 | 4,500 | 2,999 | 530 | 48 | .... | 7,883 | .... | 7,883 | .... | 435 | .... | 336 | 12,739 | .... | .... | .... | 12,739 |
| HEIDELBERG | 104 | 190,432 | 2,350 | 1,290 | .... | 721 | .... | 1,765 | .... | 1,765 | 2,539 | .... | 140 | 156 | 6,611 | .... | .... | .... | 6,611 |
| HENDRICKS | 709 | 1,856,565 | 73,836 | 52,324 | .... | 610 | .... | 130,760 | .... | 130,760 | 34,830 | 73 | 6,999 | 6,064 | 231,660 | .... | .... | .... | 231,660 |
| HENDRUM | 318 | 643,075 | 31,247 | 21,353 | 10,913 | 24 | .... | 48,349 | .... | 48,349 | 3,026 | .... | 4,436 | 2,647 | 90,748 | .... | .... | 2,000 | 92,748 |
| HENNING | 815 | 1,864,232 | 87,026 | 60,328 | .... | 659 | .... | 182,516 | 581 | 183,097 | 21,827 | 1,801 | 12,783 | 24,100 | 304,595 | .... | 180,000 | .... | 484,595 |
| HENRIETTE | 72 | 124,535 | 1,500 | 1,059 | .... | 2,448 | .... | 1,377 | .... | 1,377 | .... | 285 | .... | 187 | 6,419 | .... | .... | 1,451 | 7,870 |
| HERMAN | 583 | 1,465,306 | 84,021 | 68,743 | 20,257 | 374 | .... | 123,460 | .... | 123,460 | 38,265 | 3,516 | 28,557 | 22,520 | 305,692 | .... | 5,000 | 6,000 | 316,692 |
| HERON LAKE | 756 | 1,884,475 | 107,867 | 78,936 | .... | 716 | .... | 129,823 | 3,669 | 133,492 | 6,704 | 1,578 | 4,438 | 39,670 | 265,534 | .... | 34,973 | .... | 300,507 |
| HEWITT | 273 | 534,841 | 38,939 | 21,452 | 811 | 2,687 | .... | 21,487 | .... | 21,487 | 150 | 75 | 3,604 | 7,162 | 57,428 | .... | .... | 809 | 58,237 |
| HILL CITY | 469 | 2,884,579 | 113,710 | 55,150 | 35,885 | 6,630 | 1,552 | 102,382 | 5,318 | 109,252 | 25,888 | 2,307 | 4,227 | 5,476 | 244,815 | .... | 16,053 | 944 | 261,812 |
| HILLMAN | 51 | 93,870 | 500 | 593 | .... | 770 | .... | 1,998 | .... | 1,998 | .... | .... | .... | 13 | 3,374 | .... | .... | .... | 3,374 |
| HILLS | 605 | 1,768,940 | 64,902 | 46,135 | 9,564 | 183 | .... | 88,972 | .... | 88,972 | 8,766 | 170 | 10,016 | 12,085 | 175,891 | .... | .... | .... | 175,891 |
| HINCKLEY | 969 | 4,662,711 | 180,414 | 146,053 | 12,450 | 6,782 | 287 | 172,766 | .... | 173,053 | 6,128 | 2,917 | 5,494 | 34,490 | 387,367 | .... | 25,000 | 6,900 | 419,267 |
| HITTERDAL | 235 | 553,864 | 26,000 | 19,662 | 2,818 | 103 | .... | 41,398 | .... | 41,398 | 6,587 | .... | 2,221 | 5,785 | 78,574 | .... | 9,166 | .... | 87,740 |
| HOFFMAN | 670 | 2,172,390 | 55,455 | 46,834 | .... | 990 | .... | 83,166 | 917 | 84,083 | 16,571 | 1,230 | 12,862 | 4,595 | 167,165 | .... | 7,532 | 86,013 | 260,710 |
| HOKAH | 739 | 1,344,298 | 86,000 | 58,409 | 16,599 | 2,618 | .... | 156,690 | .... | 156,690 | 14,897 | 1,072 | 23,881 | 8,513 | 282,679 | .... | .... | 360,099 | 642,778 |
| HOLDINGFORD | 642 | 1,589,653 | 105,001 | 71,746 | 3,797 | 941 | .... | 147,708 | 403 | 148,111 | 18,305 | 1,032 | 12,461 | 13,145 | 269,538 | 119,619 | 40,097 | 198,777 | 628,031 |
| HOLLAND | 206 | 579,013 | 22,002 | 16,161 | 50 | 1,436 | .... | 34,588 | .... | 34,588 | 3,065 | 100 | 6,369 | 3,023 | 64,792 | .... | 32 | 4,377 | 69,201 |
| HOLLANDALE | 273 | 1,236,628 | 33,979 | 20,652 | 23,646 | 812 | .... | 35,194 | .... | 35,194 | 11,388 | .... | 8,339 | 20,400 | 120,431 | .... | .... | 3,868 | 124,299 |
| HOLLOWAY | 133 | 400,241 | 14,001 | 6,865 | .... | 30 | .... | 15,054 | .... | 15,054 | 13,771 | .... | 3,152 | 7,751 | 46,623 | .... | 17,554 | 18,020 | 82,197 |
| HOLT | 92 | 125,117 | 3,001 | 2,738 | .... | .... | .... | 7,282 | .... | 7,282 | .... | .... | .... | 508 | 13,961 | .... | .... | .... | 13,961 |
| HUMBOLDT | 101 | 309,893 | 5,300 | 2,620 | .... | 1 | .... | 5,473 | .... | 5,473 | .... | .... | .... | .... | 9,034 | .... | .... | .... | 9,034 |
| IHLEN | 105 | 201,280 | 7,005 | 2,789 | .... | .... | .... | 11,490 | .... | 11,490 | .... | 225 | 125 | 5,476 | .... | 20,105 | 7,389 | .... | 27,494 |
| IONA | 248 | 529,160 | 22,580 | 14,897 | .... | 1,645 | .... | 28,891 | .... | 28,891 | .... | .... | 866 | 151 | 46,450 | .... | .... | .... | 46,450 |
| IRON JUNCTION | 112 | 353,072 | 2,500 | 1,426 | .... | .... | .... | 4,135 | 2,626 | 6,761 | .... | .... | .... | 583 | 9,440 | .... | .... | .... | 9,440 |
| ISANTI | 1,030 | 4,201,890 | 129,422 | 94,977 | 43,675 | 5,912 | .... | 236,967 | 1,035 | 238,002 | 46,988 | 10,074 | 27,889 | 10,040 | 477,557 | .... | 32,000 | .... | 509,557 |
| ISLAND VIEW | 108 | 1,667,906 | 14,419 | 13,311 | .... | 6,926 | 298 | 1,814 | .... | 2,112 | .... | .... | 2,461 | 807 | 25,617 | .... | .... | .... | 25,617 |
| ISLE | 539 | 2,852,861 | 52,002 | 41,009 | 55,892 | 634 | .... | 91,143 | .... | 91,143 | 33,936 | 678 | 12,339 | 7,745 | 243,376 | .... | .... | 28,475 | 271,851 |
| IVANHOE | 750 | 2,017,814 | 80,006 | 52,369 | 2,760 | 410 | 1,364 | 133,252 | 3,000 | 137,616 | 26,656 | 1,272 | 1,932 | 5,985 | 229,000 | .... | 5,000 | 18,266 | 252,266 |
| JASPER | 639 | 1,667,167 | 40,008 | 29,325 | 2,069 | 51 | .... | 112,025 | .... | 112,025 | 1,523 | 659 | 2,176 | 35,233 | 183,061 | .... | .... | .... | 183,061 |
| JEFFERS | 416 | 875,866 | 46,176 | 41,001 | 549 | 4,088 | .... | 70,624 | .... | 70,624 | 15,266 | .... | 21,081 | 3,685 | 156,294 | .... | .... | 15,235 | 171,529 |
| JOHNSON | 55 | 106,677 | 3,701 | 1,519 | .... | 1,200 | .... | 2,697 | 1,282 | 3,979 | .... | .... | 1,296 | 10 | 8,004 | .... | .... | .... | 8,004 |
| KANDIYORI | 525 | 1,489,026 | 43,792 | 11,607 | 26,042 | 1,556 | .... | 46,609 | .... | 46,609 | 40,014 | 35 | 14,344 | 8,397 | 148,604 | .... | 40,000 | 3,378 | 191,982 |
| KEEWATIN | 1,394 | 2,063,114 | 240,874 | 139,971 | .... | 6,390 | 369 | 478,692 | 11,365 | 490,426 | 2,534 | 2,301 | 3,901 | 30,888 | 676,411 | .... | .... | 109,051 | 785,462 |
| KELLIHER | 335 | 554,825 | 14,200 | 13,248 | 5,300 | 200 | .... | 25,255 | .... | 25,255 | 14,767 | 1,049 | 5,703 | 16,507 | 82,029 | .... | 11,500 | 13,165 | 106,694 |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|---------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---------------------|-----------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | ENTERPRISE FUNDS | TRANSFERS |  | GOVERNMENTAL FUNDS |
| HAMMOND | 3,184 | .... | 776 | .... | 10,547 | 40 | .... | .... | .... | 3,640 | 2,650 | 20,837 | .... | 20,837 | 3,000 | .... | .... | 23,837 |
| HAMPTON | 15,411 | .... | 3,591 | 599 | 5,913 | 58 | .... | 2,767 | .... | 2,880 | .... | 31,219 | .... | 31,219 | .... | 5,000 | .... | 36,219 |
| HANCOCK | 42,904 | 34,644 | 15,067 | .... | 40,319 | 16,867 | 7,708 | 7,013 | .... | 4,731 | 15,405 | 184,658 | 88,573 | 273,231 | 25,000 | 10,000 | 82,605 | 390,836 |
| HANLEY FALLS | 17,971 | 1,871 | 9,551 | .... | 25,785 | .... | .... | 1,254 | .... | 9,624 | 18,683 | 84,739 | 30,931 | 115,670 | 10,000 | 4,000 | .... | 129,670 |
| HANSKA | 15,551 | 18,610 | 10,714 | .... | 52,488 | 6,350 | 1,643 | 8,670 | .... | 17,675 | 26,834 | 158,535 | 3,980 | 162,515 | 5,000 | 500 | .... | 168,015 |
| HARDING | 1,535 | .... | .... | .... | 1,113 | 15 | .... | 371 | .... | 1,787 | .... | 4,821 | .... | 4,821 | .... | .... | .... | 4,821 |
| HARDWICK | 15,860 | 7,324 | 9,565 | .... | 7,863 | .... | .... | 2,266 | .... | 2,401 | .... | 45,279 | .... | 45,279 | .... | .... | .... | 45,279 |
| HARRIS | 16,814 | 7,295 | 7,137 | .... | 11,108 | 2,724 | 400 | 2,389 | .... | 6,095 | .... | 53,962 | 39,566 | 93,528 | .... | .... | .... | 93,528 |
| HARTLAND | 7,723 | .... | 8,726 | .... | 16,466 | .... | .... | 4,009 | .... | 30,670 | 5,638 | 73,232 | 45,528 | 118,760 | 5,000 | .... | .... | 123,760 |
| HATFIELD | 2,848 | 1,408 | 334 | 1,376 | 2,361 | 87 | .... | 86 | .... | 785 | .... | 9,285 | .... | 9,285 | .... | .... | .... | 9,285 |
| HAWLEY | 32,354 | 115,154 | 26,616 | .... | 56,901 | 6,246 | 3,792 | 33,752 | 39,745 | 42,717 | 53,563 | 410,840 | 713,012 | 1,123,852 | 109,971 | .... | 9,000 | 1,242,823 |
| HAYFIELD | 43,752 | 45,318 | 15,113 | 150 | 116,679 | 2,706 | 1,733 | 45,847 | .... | 30,193 | 73,550 | 375,041 | 227,350 | 602,391 | 74,000 | .... | 28,664 | 705,055 |
| HAYWARD | 16,462 | .... | 8,084 | 21 | 8,531 | .... | .... | 4,146 | .... | .... | 24,609 | 61,853 | 23,923 | 85,776 | 187,648 | .... | 63,688 | 337,112 |
| HAZEL RUN | 4,561 | .... | .... | .... | 2,536 | 70 | .... | 544 | .... | 1,011 | .... | 8,722 | 420 | 9,142 | .... | .... | .... | 9,142 |
| HEIDELBERG | 1,771 | 288 | 517 | .... | 950 | 1,893 | .... | .... | .... | 359 | .... | 5,778 | .... | 5,778 | .... | .... | .... | 5,778 |
| HENDRICKS | 89,116 | 27,237 | 11,387 | .... | 30,068 | 20,700 | 2,804 | 4,410 | .... | .... | 5,848 | 191,570 | 2,450 | 194,020 | 11,000 | .... | .... | 205,020 |
| HENDRUH | 13,727 | .... | 2,945 | 4,612 | 23,905 | 19,503 | .... | 800 | .... | .... | 5,799 | 71,291 | 8,625 | 79,916 | 3,000 | .... | 2,000 | 84,916 |
| HENNING | 67,322 | 51,937 | 21,544 | .... | 36,261 | 139 | .... | 4,732 | 4,879 | 51,054 | 2,501 | 240,369 | 185,362 | 425,731 | .... | .... | .... | 425,731 |
| HENRIETTE | 2,621 | .... | 206 | .... | 1,668 | .... | .... | 2,249 | .... | .... | .... | 6,744 | .... | 6,744 | .... | .... | 1,451 | 8,195 |
| HERMAN | 42,925 | 31,703 | 18,222 | .... | 40,656 | 32,271 | .... | .... | 3,127 | 25,133 | 33,735 | 227,772 | 45,193 | 272,965 | 22,835 | 13,979 | 6,000 | 315,779 |
| HERON LAKE | 26,342 | 43,108 | 16,534 | .... | 55,283 | .... | 3,476 | 1,108 | .... | 46,679 | 16,363 | 208,893 | 15,739 | 224,632 | 23,400 | .... | .... | 248,032 |
| HEWITT | 5,904 | 1,144 | 6,435 | .... | 14,927 | 349 | .... | 538 | .... | 12,223 | 5,871 | 47,391 | 4,980 | 52,371 | 6,700 | .... | 809 | 59,880 |
| HILL CITY | 45,040 | 30,271 | 20,406 | .... | 15,119 | .... | .... | 8,744 | 3,387 | 12,921 | 14,495 | 150,383 | 53,977 | 204,360 | 26,000 | .... | 944 | 231,304 |
| HILLMAN | 1,553 | .... | .... | .... | 1,144 | .... | .... | 100 | .... | .... | .... | 2,797 | .... | 2,797 | .... | .... | .... | 2,797 |
| HILLS | 24,309 | 15,697 | 14,760 | .... | 38,727 | .... | .... | 7,662 | .... | .... | 4,648 | 105,803 | 9,517 | 115,320 | 4,151 | 54,477 | .... | 173,948 |
| HINCKLEY | 58,985 | 45,097 | 24,091 | 2,768 | 100,646 | 185 | 4,817 | 29,725 | .... | 21,198 | 12,714 | 300,226 | 11,054 | 311,280 | 2,000 | 26,679 | 6,856 | 346,815 |
| HITZERDAL | 11,161 | 6,263 | 12,863 | .... | 20,229 | .... | .... | 3,578 | .... | .... | .... | 54,094 | 7,499 | 61,593 | .... | .... | .... | 61,593 |
| HOFFMAN | 13,228 | 44,865 | 8,250 | .... | 53,949 | .... | .... | 8,856 | .... | .... | 12,826 | 141,974 | 6,730 | 148,704 | 30,000 | .... | 86,013 | 264,717 |
| HOKAH | 42,929 | 30,012 | 10,320 | 665 | 47,511 | 22,261 | 3,997 | 13,599 | .... | 5,995 | 23,700 | 200,989 | 43,691 | 244,680 | 11,000 | 6,200 | 360,099 | 621,979 |
| HOLDINGFORD | 51,721 | 33,952 | 15,166 | 120 | 62,473 | .... | .... | 3,421 | .... | .... | 34,466 | 201,319 | 204,727 | 406,046 | 146,976 | 9,801 | 198,777 | 761,600 |
| HOLLAND | 8,982 | 3,538 | 5,193 | .... | 16,125 | 3,563 | .... | 573 | .... | 3,414 | .... | 41,388 | 13,468 | 54,856 | .... | .... | 4,377 | 59,233 |
| HOLLANDALE | 14,115 | .... | 12,206 | .... | 11,192 | 6 | .... | 595 | .... | 13,590 | 15,950 | 67,654 | 15,884 | 83,538 | 10,000 | .... | 3,868 | 97,406 |
| HOLLOWAY | 14,480 | 1,104 | 5,616 | .... | 4,586 | 7,449 | .... | 7,566 | .... | 11,680 | 48 | 52,529 | 14,724 | 67,253 | .... | .... | 18,020 | 85,273 |
| HOLT | 9,052 | .... | 306 | .... | 3,422 | 2,622 | .... | 623 | .... | 700 | .... | 16,725 | .... | 16,725 | .... | .... | .... | 16,725 |
| HUMBOLDT | 3,841 | .... | 550 | .... | 2,765 | .... | .... | 108 | .... | .... | .... | 7,264 | .... | 7,264 | .... | .... | .... | 7,264 |
| IHLIN | 1,338 | 1,870 | .... | .... | 5,064 | 390 | .... | 764 | .... | 1,490 | .... | 10,916 | 2,639 | 13,555 | 7,389 | .... | .... | 20,944 |
| IONA | 14,814 | 1,860 | 1,500 | .... | 22,423 | 80 | .... | 495 | .... | 4,933 | .... | 46,105 | .... | 46,105 | .... | .... | .... | 46,105 |
| IRON JUNCTION | 4,865 | .... | 1,000 | .... | 935 | 1,441 | .... | 13 | .... | 2,526 | .... | 10,780 | .... | 10,780 | .... | 72 | .... | 10,852 |
| ISANTI | 76,253 | 101,005 | 41,531 | 9,966 | 75,884 | 1,908 | .... | 12,999 | .... | 32,494 | 78,281 | 430,321 | 24,861 | 455,182 | 187,000 | .... | .... | 642,182 |
| ISLAND VIEW | 10,146 | .... | 1,474 | 900 | 10,276 | .... | .... | .... | .... | 604 | 104 | 23,504 | .... | 23,504 | .... | .... | .... | 23,504 |
| ISLE | 17,405 | 36,807 | 21,031 | 1,341 | 21,871 | 2,935 | 2,656 | 2,329 | 1,896 | 41,215 | 42,650 | 192,136 | 58,791 | 250,927 | 22,000 | .... | 28,475 | 301,402 |
| IVARHOE | 42,671 | 32,305 | 19,261 | .... | 36,829 | 447 | 4,263 | 23,093 | .... | 13,831 | .... | 172,700 | 32,960 | 205,660 | .... | .... | 18,266 | 223,926 |
| JASPER | 62,721 | 18,796 | 10,938 | .... | 43,619 | 5,755 | .... | 3,001 | .... | 3,271 | 2,562 | 150,663 | 23,270 | 173,933 | 10,000 | 22,000 | .... | 205,933 |
| JEFFERS | 31,231 | 2,865 | 9,190 | .... | 51,328 | 5,769 | .... | 2,055 | .... | 9,173 | 10,657 | 122,268 | 313 | 122,581 | 20,000 | 500 | 15,235 | 158,316 |
| JOHNSON | 1,042 | .... | 43 | .... | 2,860 | 24 | .... | .... | .... | .... | .... | 3,969 | .... | 3,969 | .... | .... | .... | 3,969 |
| KANDIYONI | 23,934 | .... | 32,084 | .... | 8,450 | .... | .... | 8,883 | .... | 16,066 | 10,805 | 100,222 | .... | 100,222 | 30,000 | .... | 3,378 | 133,600 |
| KEEWATIN | 67,742 | 110,064 | 21,346 | 2,993 | 116,548 | .... | 19,167 | 23,204 | .... | 152,921 | .... | 513,985 | 23,274 | 537,259 | .... | 35,000 | 109,051 | 681,310 |
| KELLIHER | 24,537 | 5,733 | 8,810 | .... | 9,867 | 213 | .... | 731 | .... | 4,859 | .... | 54,750 | 8,652 | 63,402 | .... | .... | 13,165 | 76,567 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | REVENUE RECEIPTS | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | |
|----------------------|------------|-------------------------|------------------------|------------------|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|--------------------------------|----------------|--------------------|--------|
| | | | | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | | TRANSFER FUNDS | GOVERNMENTAL FUNDS | |
| KELLOGG | 422 | 1,099,059 | 44,001 | 28,310 | .... | 392 | .... | 49,964 | 1,350 | 51,314 | 20,226 | 450 | 2,405 | 10,702 | 113,799 | .... | .... | 478 | 114,277 | |
| KENNETH | 96 | 249,259 | 5,801 | 4,758 | .... | 1,050 | .... | 9,373 | .... | 9,373 | 330 | .... | 3,182 | 30 | 18,723 | .... | .... | .... | 18,723 | |
| KENSINGTON | 318 | 625,584 | 31,795 | 21,117 | 415 | 148 | .... | 37,279 | .... | 37,279 | 16,863 | 1,507 | 939 | 330 | 78,598 | .... | .... | 4,922 | 83,520 | |
| KENT | 121 | 200,987 | 6,000 | 3,200 | .... | 610 | .... | 13,917 | .... | 13,917 | 1,100 | .... | 679 | 120 | 19,626 | .... | .... | .... | 19,626 | |
| KERRICK | 61 | 200,853 | 2,179 | 1,638 | .... | 610 | .... | 4,792 | .... | 4,792 | .... | .... | 70 | .... | 7,110 | .... | .... | .... | 7,110 | |
| KETTLE RIVER | 176 | 569,206 | 23,076 | 17,482 | .... | 3,136 | 191,575 | 37,381 | .... | 228,956 | 14,633 | .... | 7,691 | 2,261 | 274,159 | 348,635 | 5,635 | 65,000 | 693,429 | |
| KIESTER | 614 | 1,763,671 | 98,499 | 66,707 | 40,784 | 1,000 | .... | 181,670 | .... | 181,670 | 598 | 272 | .... | 4,194 | 295,225 | .... | .... | .... | 295,225 | |
| KILKENNY | 173 | 266,475 | 15,000 | 9,061 | .... | 3,002 | .... | 29,936 | .... | 29,936 | 4,307 | .... | .... | 4,891 | 51,197 | .... | .... | .... | 51,197 | |
| KINBRAE | 39 | 115,539 | 2,502 | 2,426 | .... | 512 | .... | 1,095 | .... | 1,095 | .... | .... | 22 | .... | 4,055 | .... | .... | .... | 4,055 | |
| KINGSTON | 136 | 303,631 | 3,401 | 2,263 | .... | 186 | .... | 3,010 | .... | 3,010 | .... | .... | 98 | .... | 5,849 | .... | .... | .... | 5,849 | |
| KINNEY | 244 | 797,694 | 101,626 | 103,055 | .... | 458 | .... | 85,811 | 154,190 | 240,001 | 2,530 | 31 | 11,792 | 18,512 | 376,379 | .... | .... | .... | 376,379 | |
| LA PRAIRIE | 475 | 2,327,736 | 80,822 | 41,733 | 8,926 | 13,007 | .... | 56,916 | .... | 56,916 | 1,702 | .... | 16,988 | 12,039 | 151,311 | .... | .... | 80,817 | 232,128 | |
| LAKE BENTON | 807 | 1,949,880 | 140,021 | 96,881 | 12,090 | 2,588 | .... | 175,919 | .... | 175,919 | 7,760 | 1,385 | 23,100 | 42,964 | 362,687 | .... | 50,000 | 4,586 | 417,273 | |
| LAKE BRONSON | 295 | 621,174 | 36,116 | 25,420 | 3,175 | 2,907 | .... | 45,535 | .... | 45,535 | 2,197 | 118 | 8,341 | 14,658 | 102,351 | .... | 20,718 | .... | 123,069 | |
| LAKE HENRY | 104 | 247,304 | 5,548 | 2,701 | .... | 2,375 | .... | 7,099 | .... | 7,099 | 20,225 | 20 | 659 | 718 | 33,797 | .... | .... | .... | 33,797 | |
| LAKE LILLIAN | 316 | 926,469 | 39,877 | 15,710 | 38,094 | 1,032 | .... | 45,194 | .... | 45,194 | .... | 994 | 8,590 | 14,094 | 123,708 | .... | .... | .... | 123,708 | |
| LAKE ST. CROIX BEACH | 1,178 | 6,049,373 | 59,807 | 55,979 | .... | 3,481 | .... | 43,515 | .... | 43,515 | 16,652 | 18,784 | 3,192 | 161 | 141,764 | .... | .... | .... | 141,764 | |
| LAKELAND | 2,077 | 12,415,383 | 132,942 | 113,229 | .... | 3,834 | .... | 61,088 | .... | 61,088 | 12,035 | 6,382 | 3,869 | 389 | 200,826 | .... | .... | .... | 200,826 | |
| LAKELAND SHORES | 188 | 2,053,681 | 20,616 | 14,663 | 8,054 | 909 | .... | 5,628 | .... | 5,628 | .... | 533 | .... | 274 | 30,061 | .... | .... | 7,000 | 37,061 | |
| LANCASTER | 381 | 696,100 | 24,251 | 9,349 | 20,739 | 915 | .... | 62,471 | .... | 62,471 | 13,584 | .... | 10,016 | 14,221 | 131,295 | .... | 16,000 | 4,781 | 152,076 | |
| LANDFALL | 605 | 4,268,863 | 15,998 | 107,565 | .... | 742 | .... | 32,717 | .... | 32,717 | .... | 2,550 | 815 | 491 | 144,880 | .... | .... | .... | 144,880 | |
| LAPORTE | 147 | 323,357 | 2,125 | 2,071 | .... | 2,150 | .... | 8,408 | .... | 8,408 | 3,502 | .... | 713 | 1,487 | 18,331 | .... | .... | .... | 18,331 | |
| LASTRUP | 151 | 359,053 | 4,100 | 2,512 | .... | 2,150 | .... | 4,930 | .... | 4,930 | 1,440 | .... | 428 | 120 | 11,580 | .... | .... | .... | 11,580 | |
| LAUDERDALE | 2,223 | 15,739,663 | 187,821 | 145,156 | 25,025 | 50,366 | .... | 106,230 | 723 | 106,953 | 994 | 9,875 | 53,847 | 244,263 | 636,479 | .... | .... | 256 | 636,735 | |
| LE CENTER | 1,900 | 5,908,674 | 243,993 | 167,293 | 24,546 | 2,111 | 526 | 291,248 | .... | 291,774 | 5,606 | 3,764 | 39,764 | 14,723 | 549,581 | .... | 40,000 | 107,423 | 697,004 | |
| LENGBY | 121 | 180,245 | 15,125 | 9,280 | .... | 2,551 | .... | 24,150 | .... | 24,150 | 3,794 | 277 | 997 | 4,005 | 45,054 | .... | .... | .... | 45,054 | |
| LEONARD | 42 | 97,629 | 1,172 | 876 | .... | 1,448 | .... | 1,676 | .... | 1,676 | .... | .... | 1,168 | 1,716 | 6,884 | .... | .... | .... | 6,884 | |
| LEONIDAS | 77 | 248,565 | 19,995 | 24,527 | .... | .... | .... | 42,579 | .... | 42,579 | 555 | .... | 19,004 | 1,422 | 88,087 | .... | .... | 45,497 | 133,584 | |
| LEROY | 908 | 3,048,989 | 117,172 | 84,945 | 24,829 | 3,100 | .... | 109,188 | .... | 109,188 | 3,017 | 180 | 19,830 | 90,052 | 335,141 | .... | 5,500 | 64,968 | 405,609 | |
| LESTER PRAIRIE | 1,192 | 4,199,450 | 215,747 | 139,657 | 2,268 | 10,688 | 413 | 178,907 | .... | 179,320 | 11,593 | 1,968 | 13,196 | 19,775 | 378,465 | .... | .... | 32,987 | 411,452 | |
| LEWISTON | 1,239 | 4,881,242 | 134,454 | 66,061 | 34,368 | 8,142 | .... | 121,900 | .... | 121,900 | 14,413 | 1,066 | 10,733 | 9,016 | 265,699 | .... | 21,373 | 23,021 | 310,093 | |
| LILYDALE | 492 | 8,522,975 | 63,560 | 43,557 | 772 | 112,344 | .... | 5,595 | .... | 5,595 | .... | 1,378 | 14,810 | 2,496 | 180,952 | .... | .... | .... | 180,952 | |
| LINDSTROM | 2,338 | 11,750,106 | 242,840 | 185,468 | 141,827 | 12,408 | .... | 269,695 | .... | 269,695 | 39,479 | 21,521 | 22,319 | 202,794 | 895,511 | 756,071 | 20,000 | .... | 1,671,582 | |
| LISHORE | 257 | 440,569 | 35,369 | 24,578 | .... | 52 | .... | 50,251 | .... | 50,251 | 8,244 | 65 | 3,525 | 7,320 | 94,035 | .... | .... | 7,595 | 101,630 | |
| LITTLEFORK | 775 | 1,304,212 | 43,005 | 36,502 | 22,246 | 3,118 | 59,710 | 91,014 | .... | 150,724 | 48,409 | 565 | 12,137 | 10,134 | 283,835 | .... | 20,000 | 74,750 | 378,585 | |
| LONG BEACH | 269 | 1,380,567 | 10,423 | 7,980 | .... | 9,124 | .... | 4,270 | .... | 4,270 | .... | 112 | 2,998 | .... | 24,484 | .... | .... | .... | 24,484 | |
| LONGVILLE | 206 | 1,419,879 | 30,001 | 25,161 | .... | 3,918 | .... | 28,302 | 3,171 | 31,473 | 21,343 | 1,417 | 11,193 | 23,928 | 118,433 | .... | .... | .... | 118,433 | |
| LONSDALE | 1,330 | 3,823,777 | 245,387 | 179,678 | 172,381 | 4,000 | .... | 145,841 | 4,000 | 149,841 | 115,348 | 4,913 | 9,373 | 23,635 | 659,169 | .... | .... | .... | 659,169 | |
| LORETTO | 345 | 2,269,857 | 38,291 | 33,936 | 5,693 | 8,945 | .... | 45,376 | .... | 45,376 | 4,727 | 1,068 | 5,290 | 5,590 | 110,625 | .... | .... | .... | 110,625 | |
| LOUISBURG | 60 | 219,486 | 3,999 | 3,755 | .... | 38 | .... | 3,215 | .... | 3,215 | 130 | .... | .... | .... | 7,138 | .... | .... | .... | 7,138 | |
| LOWRY | 290 | 658,424 | 48,815 | 33,462 | .... | 140 | .... | 49,886 | .... | 49,886 | 7,973 | 113 | .... | 1,850 | 93,424 | .... | .... | 6,000 | 99,424 | |
| LUCAN | 250 | 624,321 | 37,491 | 24,530 | 12,107 | 1,397 | .... | 50,193 | .... | 50,193 | 23,618 | 352 | 6,235 | 5,803 | 124,235 | .... | 7,744 | 8,200 | 140,179 | |
| LYLE | 565 | 1,109,855 | 71,702 | 47,593 | 32,178 | 365 | 46,859 | 80,897 | .... | 127,756 | 2,027 | 285 | 4,514 | .... | 214,718 | .... | 10,000 | .... | 224,718 | |
| HABEL | 847 | 2,203,143 | 126,672 | 84,137 | 14,515 | 1,004 | .... | 177,293 | 3,200 | 180,493 | 45,149 | 3,909 | 21,706 | 9,440 | 360,353 | 475,000 | 44,400 | .... | 879,753 | |
| HADELIA | 2,024 | 6,367,488 | 246,982 | 186,273 | 39,640 | 2,117 | 234 | 334,028 | 2,317 | 336,579 | 80,255 | 3,905 | 55,830 | 103,921 | 808,520 | 152,133 | 54,000 | 28,920 | 1,043,573 | |
| HAGNOLIA | 230 | 747,618 | 16,657 | 11,185 | 5,670 | 3,224 | | 11,485 | 1,751 | 13,236 | 5,607 | 223 | 22,638 | 574 | 62,357 | | | | 593 | 62,950 |
| HAHNOHER | 1,260 | 3,728,396 | 161,999 | 80,604 | 132,534 | 1,850 | 299 | 249,420 | .... | 249,719 | 96,974 | .... | 9,510 | 35,767 | 606,958 | 418,000 | 1,013 | 99,442 | 1,125,413 | |
| HANCHESTER | 84 | 180,614 | 2,125 | 1,676 | .... | 821 | .... | 5,662 | .... | 5,662 | 55 | .... | 690 | 1,658 | 10,562 | .... | .... | .... | 10,562 | |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|----------------------|-----------------------|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|--------------------|-------------------------------------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | TRANSFERS FUNDS | ENTERPRISE GOVERNMENTAL FUNDS | |
| KELLOGG | 20,592 | 14,503 | 19,756 | .... | 8,886 | .... | .... | 1,720 | .... | 14,743 | .... | 80,200 | 17,720 | 97,920 | .... | .... | 478 | 98,398 |
| KENNETH | 2,430 | .... | 2,000 | .... | 2,780 | 76 | .... | 330 | .... | 5,006 | .... | 12,622 | 4,583 | 17,205 | .... | .... | .... | 17,205 |
| KENSINGTON | 6,591 | 4,052 | 15,580 | .... | 10,462 | 380 | .... | .... | .... | 21,741 | 1,096 | 59,902 | .... | 59,902 | 6,000 | 600 | 4,922 | 71,424 |
| KERT | 4,201 | .... | .... | .... | 1,971 | .... | .... | .... | .... | 1,930 | .... | 8,102 | .... | 8,102 | .... | .... | .... | 8,102 |
| KERRICK | 2,579 | .... | 1,976 | .... | 2,970 | .... | .... | 212 | .... | .... | .... | 7,737 | .... | 7,737 | .... | .... | .... | 7,737 |
| KETTLE RIVER | 27,009 | .... | 8,950 | 189 | 7,510 | 210 | .... | 3,045 | .... | .... | .... | 46,913 | 485,800 | 532,713 | .... | .... | 65,000 | 597,713 |
| KIESTER | 41,710 | 24,711 | 9,656 | .... | 54,269 | 277 | 927 | 5,061 | .... | 55 | .... | 136,666 | 63,749 | 200,415 | .... | 20,000 | .... | 220,415 |
| KILKENNY | 2,715 | 2,691 | 7,686 | .... | 4,128 | 110 | .... | .... | .... | 6,093 | .... | 23,423 | .... | 23,423 | .... | .... | .... | 23,423 |
| KINBRAE | 966 | .... | 294 | .... | 2,048 | 100 | .... | .... | .... | 322 | .... | 3,730 | .... | 3,730 | .... | .... | .... | 3,730 |
| KINGSTON | 1,884 | .... | 700 | 213 | 1,943 | 225 | .... | 251 | .... | .... | .... | 5,216 | .... | 5,216 | .... | .... | .... | 5,216 |
| KIRNEY | 32,434 | 13,402 | 4,744 | 474 | 45,632 | .... | 14,433 | 1,951 | .... | 20,786 | .... | 133,856 | 4,986 | 138,842 | .... | .... | .... | 138,842 |
| LA PRAIRIE | 65,617 | 5,499 | 4,655 | .... | .... | .... | .... | 7,127 | .... | .... | 7,854 | 90,752 | 37,475 | 128,227 | 140,000 | .... | 80,817 | 349,044 |
| LAKE BENTON | 31,763 | 31,630 | 15,916 | 135 | 39,235 | .... | 8,352 | 1,168 | .... | 27,173 | 48,792 | 204,164 | 36,548 | 240,712 | 25,000 | .... | 4,586 | 270,298 |
| LAKE BRONSON | 9,928 | .... | 2,828 | .... | 17,639 | .... | .... | 13,676 | .... | 14,558 | 176 | 58,805 | 2,150 | 60,955 | 4,000 | .... | .... | 64,955 |
| LAKE HENRY | 9,133 | 108 | 16,449 | .... | 1,233 | 1,020 | .... | .... | .... | 5,372 | .... | 33,315 | .... | 33,315 | .... | .... | .... | 33,315 |
| LAKE LILLIAN | 34,331 | 16,473 | 3,388 | .... | 14,212 | .... | .... | 3,108 | .... | .... | 9,463 | 80,975 | .... | 80,975 | 35,000 | 7,000 | .... | 122,975 |
| LAKE ST. CROIX BEACH | 58,157 | 13,837 | 14,218 | 962 | 16,283 | 1,319 | .... | 7,118 | .... | 1,667 | .... | 113,561 | 3,691 | 117,252 | .... | .... | .... | 117,252 |
| LAKELAND | 73,356 | 22,587 | 27,291 | 16,767 | 15,946 | 3,043 | .... | 3,696 | .... | 9,944 | 3,400 | 176,030 | .... | 176,030 | 10,000 | .... | .... | 186,030 |
| LAKELAND SHORES | 5,397 | 2,628 | 3,453 | 165 | 24,735 | .... | .... | 50 | .... | 4,659 | .... | 41,087 | .... | 41,087 | .... | .... | 7,000 | 48,087 |
| LANCASTER | 12,643 | .... | 4,438 | .... | 39,658 | .... | .... | .... | .... | 25,507 | 23,422 | 105,668 | 19,588 | 125,256 | 17,000 | .... | 4,781 | 147,037 |
| LANDFALL | 26,375 | 61,294 | 12,980 | .... | 3,850 | 16,012 | .... | 8,583 | .... | 3,667 | .... | 132,761 | .... | 132,761 | .... | .... | .... | 132,761 |
| LAPORTE | 9,070 | .... | 1,132 | .... | 1,932 | 29 | .... | .... | .... | .... | .... | 12,163 | 150 | 12,313 | .... | .... | .... | 12,313 |
| LASTRUP | 2,436 | .... | 339 | 925 | 3,123 | .... | .... | 1,292 | .... | .... | .... | 8,115 | .... | 8,115 | .... | .... | .... | 8,115 |
| LAUDERDALE | 61,992 | 98,856 | 23,923 | 13,809 | 39,621 | 11,061 | .... | 10,279 | .... | 277,707 | 6,488 | 543,736 | 180,312 | 724,048 | 20,000 | .... | 256 | 744,304 |
| LE CENTER | 62,273 | 91,436 | 17,739 | 1,487 | 80,110 | 180 | 318 | 20,500 | .... | 41,759 | 6,665 | 322,467 | 124,364 | 446,831 | 35,000 | .... | 107,423 | 589,254 |
| LENGBY | 25,234 | 17,456 | 1,312 | 93 | 4,401 | 3,919 | .... | 858 | .... | 1,481 | .... | 54,754 | 195 | 54,949 | .... | .... | .... | 54,949 |
| LEONARD | 2,405 | .... | 146 | .... | 1,540 | 371 | .... | 53 | .... | 1,936 | .... | 6,451 | .... | 6,451 | .... | .... | .... | 6,451 |
| LEONIDAS | 9,254 | 50 | 2,400 | 28 | 4,088 | 1,419 | .... | 2,324 | .... | .... | .... | 19,563 | 6,858 | 26,421 | .... | .... | 45,497 | 71,918 |
| LEROY | 19,137 | 24,777 | 10,434 | 17 | 54,398 | 853 | 6,936 | 5,198 | .... | 5,145 | 13,159 | 140,054 | 155,466 | 295,520 | 45,000 | 4,968 | 64,968 | 410,456 |
| LESTER PRAIRIE | 78,980 | 58,102 | 18,282 | 56 | 25,640 | 895 | .... | 29,237 | .... | .... | 8,773 | 219,965 | 50,388 | 270,353 | 22,000 | .... | 32,987 | 325,340 |
| LEWISTON | 33,948 | 38,534 | 15,204 | 358 | 43,747 | .... | .... | 16,054 | .... | 11,289 | 23,017 | 182,151 | 5,600 | 187,751 | 47,500 | 43,429 | 23,021 | 301,701 |
| LILYDALE | 40,359 | 59,385 | 11,264 | 14,996 | 1,982 | .... | .... | .... | .... | 73,636 | 4,311 | 205,933 | .... | 205,933 | 25,000 | .... | .... | 230,933 |
| LINDSTROM | 56,106 | 114,070 | 38,134 | 1,887 | 92,837 | .... | 2,414 | 36,415 | .... | 23,874 | 112,478 | 478,215 | 791,042 | 1,269,257 | 271,400 | .... | .... | 1,540,657 |
| LISMORE | 17,774 | .... | 4,821 | .... | 18,973 | .... | .... | 1,732 | .... | .... | .... | 43,300 | 20,152 | 63,452 | .... | .... | 7,595 | 71,047 |
| LITTLEFORK | 72,946 | 31,594 | 4,874 | .... | 58,708 | .... | .... | 25,635 | .... | 80,985 | 46,282 | 321,824 | 15,900 | 337,724 | 58,000 | .... | 74,750 | 470,474 |
| LONG BEACH | 5,179 | .... | 1,454 | .... | 5,639 | .... | .... | .... | .... | 1,083 | .... | 13,355 | 6,744 | 20,099 | .... | .... | .... | 20,099 |
| LONGVILLE | 32,114 | 36,138 | 7,711 | .... | 16,145 | .... | 1,600 | .... | 13,987 | 2,913 | 346 | 110,954 | 15,580 | 126,534 | .... | .... | .... | 126,534 |
| LORSDALE | 83,864 | 50,146 | 40,635 | 1,250 | 67,532 | 35,599 | .... | 7,205 | .... | .... | 72,957 | 359,188 | 120,697 | 479,885 | 135,000 | .... | .... | 614,885 |
| LORETTO | 29,616 | 16,064 | 10,620 | 72 | 38,678 | .... | .... | 5,237 | .... | 1,507 | 3,778 | 105,572 | 2,919 | 108,491 | 30,000 | .... | .... | 138,491 |
| LOUISBURG | 5,934 | .... | 224 | .... | .... | .... | .... | 698 | .... | .... | .... | 6,856 | .... | 6,856 | .... | .... | .... | 6,856 |
| LOWRY | 3,680 | 3,267 | 19,169 | .... | 22,727 | .... | .... | 4,820 | .... | 29,404 | 11,013 | 94,080 | 2,220 | 96,300 | 6,000 | .... | 6,000 | 108,300 |
| LUCAN | 20,875 | 858 | 14,582 | 159 | 25,106 | 3,913 | .... | 3,552 | .... | 7,583 | 11,630 | 88,258 | 1,715 | 89,973 | 20,000 | 2,000 | 8,200 | 120,173 |
| LYLE | 17,433 | 19,099 | 3,724 | 292 | 25,793 | .... | .... | 1,511 | .... | 49,247 | 41,177 | 158,276 | 59,723 | 217,999 | 41,377 | .... | .... | 259,376 |
| MADEL | 54,193 | 90,958 | 14,128 | .... | 51,074 | 30,687 | 7,448 | 11,345 | .... | 5,282 | 44,202 | 309,317 | 264,769 | 574,086 | 508,300 | .... | .... | 1,082,386 |
| MADELIA | 94,998 | 114,547 | 21,063 | 520 | 122,355 | 39,316 | 2,356 | 20,738 | .... | 310,033 | 39,618 | 765,544 | 65,714 | 831,258 | 96,667 | 31,000 | 28,920 | 987,845 |
| MAGNOLIA | 8,253 | 6,142 | 3,509 | .... | 15,944 | .... | .... | .... | .... | 4,282 | 6,468 | 44,598 | .... | 44,598 | 6,275 | 83 | 593 | 51,549 |
| MAHONER | 64,644 | 56,647 | 37,908 | 775 | 67,503 | 40,841 | 8,661 | 7,703 | .... | 80,488 | 100,609 | 465,779 | 53,836 | 519,615 | 471,500 | 7,000 | 99,442 | 1,097,557 |
| MARCHESTER | 4,121 | .... | 1,989 | .... | 2,023 | .... | .... | 824 | .... | .... | .... | 8,957 | .... | 8,957 | .... | .... | .... | 8,957 |

TABLE 3A
CLASSIFICATION OF CITY RECEIPTS - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | | | |
|---------------------|------------|-------------------------|------------------------|---|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|--------------------------------|----------------|-----------|-----------|-------------------|--------------------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | | TOTAL REVENUES | BORROWING | TRANSFERS | ENTER-PRIZE FUNDS | GOVERNMENTAL FUNDS |
| MANHATTAN BEACH | 58 | 753,670 | 2,000 | 1,617 | | 1,577 | | 521 | | 521 | 1,300 | | 2,811 | | 7,826 | | | | | 7,826 |
| MAPLE LAKE | 1,188 | 5,729,334 | 130,222 | 108,974 | 123,710 | 13,832 | .... | 174,057 | 223,971 | 398,028 | 26,572 | 200 | 24,904 | 23,000 | 719,220 | 483,777 | 65,000 | 22,919 | 1,290,916 | |
| MAPLEVIEW | 241 | 321,645 | 17,516 | 6,242 | .... | 90 | .... | 49,522 | .... | 49,522 | 1,627 | 2,827 | 1,906 | 4,422 | 66,636 | .... | .... | .... | 66,636 | |
| MARBLE | 745 | 1,228,225 | 168,238 | 80,206 | .... | 24 | 285,270 | 281,533 | 108,494 | 675,297 | 407 | 1,420 | 63,649 | 8,139 | 829,142 | .... | 15,000 | 32,984 | 877,126 | |
| MARIETTA | 208 | 441,622 | 27,001 | 18,363 | 15,780 | 1,118 | .... | 61,746 | .... | 61,746 | 6,316 | 489 | 8,898 | 4,855 | 117,565 | .... | .... | 7,000 | 124,565 | |
| MARINE ON ST. CROIX | 551 | 5,266,812 | 70,673 | 59,725 | 21,651 | 1,645 | .... | 41,547 | 1,740 | 43,287 | 22,457 | 518 | 7,742 | 29,471 | 186,496 | .... | .... | 47,916 | 234,412 | |
| MAYER | 380 | 1,775,400 | 68,873 | 41,965 | 37,603 | 8,591 | .... | 57,197 | .... | 57,197 | 28,862 | 393 | 5,838 | 25,558 | 206,007 | .... | .... | 114,462 | 320,469 | |
| MAYNARD | 464 | 1,005,908 | 48,499 | 30,970 | 14,289 | 89 | 10,700 | 102,388 | .... | 113,088 | 33,737 | 23 | 10,828 | 3,573 | 206,597 | .... | .... | 34,550 | 241,147 | |
| MC GRATH | 62 | 123,391 | 1,500 | 854 | .... | 1,123 | .... | 3,748 | .... | 3,748 | 951 | .... | 1,390 | 7,903 | 15,969 | .... | .... | .... | 15,969 | |
| MC GREGOR | 375 | 1,095,955 | 65,001 | 51,002 | 2,066 | 6,114 | 28,126 | 106,265 | 9,983 | 144,374 | 45,526 | 4,616 | 4,359 | 14,659 | 272,716 | .... | 5,720 | 26,137 | 304,573 | |
| MC INTOSH | 708 | 1,309,031 | 71,392 | 52,505 | 54,941 | 1,808 | 173,504 | 103,403 | .... | 276,907 | 10,854 | 795 | 15,667 | 55,988 | 469,465 | 514,100 | 49,749 | 1,750 | 1,035,064 | |
| MC KINLEY | 113 | 321,382 | 26,713 | 22,136 | .... | 140 | .... | 71,346 | .... | 71,346 | 2,350 | .... | 18,631 | 3,465 | 118,068 | .... | .... | 51,258 | 169,326 | |
| MEADOWLANDS | 101 | 199,910 | 21,650 | 14,136 | .... | 1,373 | .... | 15,329 | .... | 15,329 | 8,081 | .... | 1,906 | 30 | 40,855 | .... | .... | .... | 40,855 | |
| MEDICINE LAKE | 396 | 4,273,218 | 62,688 | 53,972 | 5,511 | 14,654 | .... | 17,499 | .... | 17,499 | 136 | .... | 577 | 6,769 | 99,118 | .... | .... | 38,558 | 137,676 | |
| MEIRE GROVE | 137 | 410,331 | 14,200 | 6,472 | .... | 1,636 | .... | 41,661 | .... | 41,661 | 1,920 | .... | 539 | 680 | 52,908 | .... | .... | .... | 52,908 | |
| MENDOTA | 219 | 1,488,868 | 43,451 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | |
| MENTOR | 206 | 435,019 | 12,000 | 10,302 | .... | 165 | .... | 11,536 | .... | 11,536 | 23,664 | .... | 5,850 | 35,767 | 87,284 | .... | 55,000 | .... | 142,284 | |
| MIDDLE RIVER | 319 | 659,789 | 4,980 | 7,239 | .... | 1,555 | 9,000 | 31,024 | .... | 40,024 | 3,308 | 883 | 1,718 | 70,285 | 125,012 | 80,228 | 10,000 | 46,428 | 261,668 | |
| MIESVILLE | 179 | 1,005,177 | 5,138 | 4,243 | .... | 2,606 | 24,458 | 7,217 | .... | 31,675 | 11,160 | .... | 1,480 | 2,227 | 53,391 | .... | .... | .... | 53,391 | |
| MILAN | 341 | 740,978 | 64,661 | 44,199 | 558 | 408 | .... | 74,872 | 1,000 | 75,872 | 6,284 | .... | 3,688 | 5,868 | 136,877 | .... | 206 | 5,910 | 142,993 | |
| MILLERVILLE | 124 | 299,637 | 550 | 343 | .... | 10 | .... | 1,312 | .... | 1,312 | 9,956 | .... | 139 | 1,104 | 12,864 | .... | 12,000 | .... | 24,864 | |
| HILLVILLE | 204 | 564,597 | 6,001 | 4,332 | .... | 2,187 | .... | 6,394 | .... | 6,394 | 35 | 1,601 | 408 | 206 | 15,163 | .... | 5,000 | .... | 20,163 | |
| MILROY | 265 | 778,359 | 50,002 | 36,046 | 10,988 | 2,300 | .... | 36,636 | .... | 36,636 | 13,775 | .... | 10,354 | 1,756 | 111,855 | .... | .... | 4,596 | 116,451 | |
| MINNEISKA | 122 | 459,822 | 7,253 | 5,723 | .... | 1,992 | .... | 7,620 | .... | 7,620 | .... | 90 | 645 | 1,395 | 17,465 | .... | .... | .... | 17,465 | |
| MINNESOTA CITY | 287 | 704,168 | 30,150 | 20,914 | .... | 2,142 | .... | 19,500 | .... | 19,500 | .... | .... | 2,787 | 2,809 | 48,152 | .... | .... | .... | 48,152 | |
| MINNETONKA BEACH | 593 | 12,521,329 | 210,287 | 195,219 | 10,460 | 21,791 | .... | 62,541 | 4,783 | 67,324 | 8,000 | 6,555 | 15,053 | 3,771 | 328,173 | .... | 26,333 | .... | 354,506 | |
| MIZPAH | 102 | 136,159 | 2,000 | 1,390 | .... | 724 | .... | 2,463 | .... | 2,463 | 987 | 12 | 897 | 361 | 6,834 | .... | .... | .... | 6,834 | |
| MONTROSE | 973 | 2,674,778 | 92,611 | 80,395 | 21,923 | 15,718 | .... | 95,272 | 252 | 95,524 | 9,003 | .... | 108,164 | 14,191 | 344,918 | .... | .... | .... | 344,918 | |
| MOOSE LAKE | 1,351 | 4,000,710 | 167,590 | 142,981 | 757 | 14,398 | .... | 186,509 | 29,300 | 215,809 | 92,347 | 1,524 | .... | 59,782 | 527,598 | .... | 90,000 | 244,303 | 861,901 | |
| MORGAN | 956 | 2,897,448 | 245,964 | 153,481 | 16,309 | 761 | .... | 243,070 | .... | 243,070 | 44,306 | 2,208 | 7,162 | 30,544 | 497,841 | 11,927 | 45,000 | 6,060 | 560,828 | |
| MORRISTOWN | 667 | 1,824,922 | 87,821 | 60,786 | 13,192 | 3,608 | .... | 110,194 | .... | 110,194 | 28,604 | 968 | 16,381 | 6,306 | 240,039 | .... | 18,388 | 2,399 | 260,826 | |
| MOTLEY | 461 | 1,192,293 | 41,999 | 32,330 | 13,911 | 4,866 | .... | 824,863 | .... | 824,863 | 27,360 | 6,451 | 13,471 | 17,805 | 941,057 | 783,075 | 29,200 | 17,117 | 1,770,449 | |
| MYRTLE | 75 | 242,379 | 4,843 | 3,044 | .... | 2,624 | .... | 6,837 | .... | 6,837 | .... | .... | 4,701 | 2,448 | 19,654 | .... | .... | .... | 19,654 | |
| NASHUA | 59 | 431,400 | 3,910 | 4,058 | .... | .... | .... | 1,740 | 635 | 2,375 | 175 | .... | 119 | 83 | 6,810 | .... | .... | .... | 6,810 | |
| NASHWAUK | 1,367 | 2,311,788 | 311,691 | 182,960 | 960 | 2,867 | 1,921 | 541,264 | 2,615 | 545,800 | 24,673 | 1,965 | .... | 17,877 | 777,102 | .... | 61,035 | 105,426 | 943,563 | |
| NASSAU | 127 | 386,057 | 6,663 | 4,807 | 247 | 673 | .... | 6,038 | 1,695 | 7,733 | 3,556 | .... | 895 | 676 | 18,587 | .... | .... | .... | 18,587 | |
| NERSTRAND | 230 | 938,243 | 31,000 | 11,754 | .... | 181 | .... | 28,469 | .... | 28,469 | .... | .... | 1,081 | 603 | 56,613 | .... | .... | 6,022 | 62,635 | |
| NEW AUBURN | 342 | 648,534 | 25,818 | 15,125 | 20,163 | 6,552 | .... | 32,234 | 2,868 | 35,102 | 820 | 54 | 14,318 | 15,824 | 107,958 | 13,500 | .... | 1,953 | 123,411 | |
| NEW GERHARTY | 377 | 1,590,552 | 29,762 | 28,164 | 2,550 | 5,757 | .... | 28,633 | 7,433 | 36,066 | 11,298 | 430 | 6,917 | 5,114 | 96,296 | .... | 13,000 | 2,000 | 111,296 | |
| NEW LONDON | 907 | 2,908,729 | 113,440 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | |
| NEW MARKET | 308 | 1,356,278 | 15,839 | 7,308 | .... | 2,709 | .... | 19,031 | 983 | 20,014 | 23,340 | .... | 934 | 16,495 | 70,800 | .... | .... | .... | 70,800 | |
| NEW MUNICH | 310 | 736,462 | 21,002 | 12,494 | 20,751 | 2,837 | .... | 131,562 | .... | 131,562 | 130 | 180 | 2,566 | 3,130 | 173,650 | .... | .... | 44,500 | 218,150 | |
| NEW TRIER | 115 | 481,219 | 2,368 | 1,817 | .... | 3,747 | .... | 921 | .... | 4,525 | .... | .... | 677 | 1,573 | 12,339 | .... | 431 | .... | 12,770 | |
| NEW YORK HILLS | 1,001 | 2,321,414 | 175,000 | 152,524 | 9,679 | 1,195 | 52,964 | 245,418 | .... | 298,382 | 23,871 | 3,785 | 18,052 | 70,000 | 577,488 | .... | 68,000 | 90,249 | 735,737 | |
| NEWFOLDEN | 351 | 745,491 | 43,156 | 33,921 | .... | 420 | .... | 59,296 | 1,500 | 60,796 | 18,607 | 656 | 1,501 | 4,538 | 120,439 | .... | 30,000 | .... | 150,439 | |
| NIELSVILLE | 102 | 230,076 | 14,100 | 4,744 | .... | 1,283 | .... | 16,918 | .... | 16,918 | 755 | .... | 415 | 1,188 | 25,303 | .... | .... | 308 | 25,611 | |
| NIMROD | 69 | 198,919 | 4,000 | 2,644 | .... | 1,374 | .... | 2,234 | .... | 2,234 | .... | .... | 375 | 12 | 6,639 | .... | .... | .... | 6,639 | |
| NORCROSS | 80 | 325,715 | 17,402 | 14,784 | .... | 27 | .... | 27,701 | .... | 27,701 | 2 | .... | 2,905 | 608 | 46,027 | .... | 1,000 | 7,500 | 54,527 | |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | OTHER USES | | | | | TOTAL EXPENDITURES & OTHER USES | |
|---------------------|---|---------|--------|---------------------|----------------------|------------|---------|----------------------|---------|-----------|-------------------|----------------------------|----------------------|--------------------|-----------------|------------------|---------------------------------|------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | DEBT REDEMPTION | ENTERPRISE FUNDS | | TRANSFERS GOVERNMENTAL FUNDS |
| MANHATTAN BEACH | 2,599 | .... | 1,020 | 55 | 322 | .... | .... | .... | .... | .... | 3,996 | .... | 3,996 | .... | .... | .... | 3,996 | |
| NAPLE LAKE | 61,190 | 57,590 | 33,309 | 890 | 82,897 | 24,857 | .... | 4,098 | .... | 33,651 | 44,088 | 342,570 | 644,280 | 986,850 | 57,000 | 59,000 | 22,919 | 1,125,769 |
| NAPLEVIEW | 22,453 | 9,255 | 6,812 | 174 | 5,586 | 3,113 | .... | 1,703 | .... | 12,083 | .... | 61,179 | 23,950 | 85,129 | .... | .... | .... | 85,129 |
| NARBLE | 66,035 | 63,971 | 21,296 | 3,231 | 87,812 | 24,633 | 11,890 | 11,065 | .... | 83,518 | 74,550 | 448,001 | 574,916 | 1,022,917 | .... | 5,554 | 32,984 | 1,061,455 |
| MARIETTA | 23,994 | 4,961 | 6,009 | .... | 6,214 | 10,467 | .... | 1,032 | .... | .... | 10,806 | 63,483 | 22,844 | 86,327 | 4,000 | 488 | 7,000 | 97,815 |
| MARINE ON ST. CROIX | 33,497 | 7,648 | 11,393 | 893 | 34,275 | .... | 928 | 3,636 | .... | 10,556 | .... | 102,826 | 26,589 | 129,415 | .... | 45,005 | 47,916 | 222,336 |
| MAYER | 43,168 | 5,392 | 13,482 | 5,734 | 17,210 | 13,606 | .... | 833 | .... | 3,165 | 11,277 | 113,867 | 49,049 | 162,916 | 45,000 | .... | 114,462 | 322,378 |
| HAYWARD | 62,170 | .... | 18,415 | 300 | 38,835 | 15,739 | 1,701 | 583 | .... | 13,006 | 6,161 | 156,910 | 12,712 | 169,622 | 6,000 | 16,000 | 34,550 | 226,172 |
| MC GRATH | 3,955 | 75 | 4,618 | .... | 2,242 | 61 | .... | 1,075 | .... | .... | .... | 12,026 | .... | 12,026 | .... | .... | .... | 12,026 |
| MC GREGOR | 18,578 | 60,408 | 26,648 | .... | 34,785 | .... | 497 | 656 | 592 | 12,700 | 11,621 | 166,485 | 81,505 | 247,990 | 22,900 | 382 | 26,137 | 297,409 |
| MC INTOSH | 44,540 | 33,722 | 10,271 | .... | 46,224 | .... | 3,563 | 6,612 | .... | 18,873 | 10,170 | 173,975 | 673,519 | 847,494 | 5,545 | 18,875 | 1,750 | 873,664 |
| MC KINLEY | 29,019 | 200 | 1,137 | 720 | 14,094 | 6,102 | 2,285 | 1,113 | .... | 2,574 | 14 | 57,258 | 9,985 | 67,243 | .... | 338 | 51,258 | 118,839 |
| MEADOWLANDS | 11,607 | .... | 1,869 | .... | 1,454 | .... | .... | 2,570 | .... | 1,166 | .... | 18,666 | 3,816 | 22,482 | 4,569 | .... | .... | 27,051 |
| MEDICINE LAKE | 13,651 | 3,309 | 12,033 | 50 | 5,127 | 14,341 | .... | 1,214 | .... | 22,824 | 1,081 | 73,630 | 2,429 | 76,059 | 20,000 | .... | 38,558 | 134,617 |
| MEIRE GROVE | 11,710 | 299 | 502 | .... | 6,197 | 72 | .... | .... | .... | 19,085 | .... | 37,865 | 18,655 | 56,520 | .... | .... | .... | 56,520 |
| MENDOTA | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| MENTOR | 24,287 | 20,346 | 10,397 | .... | 11,475 | .... | .... | 2,129 | .... | .... | .... | 68,634 | 24,039 | 92,673 | .... | .... | .... | 92,673 |
| MIDDLE RIVER | 9,097 | 694 | 8,755 | .... | 19,642 | .... | .... | .... | .... | .... | .... | 38,188 | 15,235 | 53,423 | .... | 10,000 | 46,428 | 109,851 |
| MIESVILLE | 11,415 | .... | 13,861 | .... | 3,932 | .... | .... | 305 | .... | .... | .... | 29,513 | 21,170 | 50,683 | .... | .... | .... | 50,683 |
| MILAN | 21,683 | 29,375 | 7,477 | .... | 7,380 | .... | 1,480 | 1,979 | .... | .... | .... | 69,374 | 16,766 | 86,140 | .... | .... | 5,910 | 92,050 |
| MILLERVILLE | 4,531 | .... | 7,385 | .... | 1,818 | .... | .... | 3,177 | .... | 120 | 1,729 | 18,760 | 3,284 | 22,044 | 2,051 | .... | .... | 24,095 |
| MILLVILLE | 2,332 | .... | 1,310 | .... | 6,047 | 236 | .... | 970 | .... | 2,588 | .... | 13,483 | 8,079 | 21,562 | .... | .... | .... | 21,562 |
| MILROY | 13,037 | 1,959 | 6,744 | 484 | 18,419 | 4,181 | .... | 1,717 | .... | 8,375 | 15,809 | 70,725 | 32,843 | 103,568 | 14,549 | .... | 4,596 | 122,713 |
| MINNEISKA | 3,423 | 163 | 1,001 | .... | 3,957 | 121 | .... | 1,260 | .... | 686 | .... | 10,611 | .... | 10,611 | .... | .... | .... | 10,611 |
| MINNESOTA CITY | 5,669 | 109 | 1,427 | 160 | 12,542 | 190 | .... | .... | .... | 5,567 | .... | 25,664 | .... | 25,664 | .... | .... | .... | 25,664 |
| MINNETONKA BEACH | 65,399 | 46,605 | 20,123 | 9,004 | 71,297 | 26,715 | .... | 2,381 | .... | .... | 18,692 | 260,216 | 3,185 | 263,401 | 65,000 | .... | .... | 328,401 |
| MIZPAH | 3,642 | .... | .... | .... | 1,223 | .... | .... | 159 | .... | 1,416 | .... | 6,440 | 107 | 6,547 | .... | .... | .... | 6,547 |
| MONTROSE | 65,676 | 22,661 | 11,853 | 520 | 16,672 | 19,678 | .... | 1,118 | .... | 26,454 | 78,402 | 243,034 | 983,967 | 1,227,001 | .... | .... | .... | 1,227,001 |
| MOOSE LAKE | 88,885 | 92,437 | 29,877 | 10,317 | 83,083 | .... | 17,519 | 30,084 | .... | 81,690 | 19,940 | 453,832 | 163,383 | 617,215 | 24,000 | .... | 244,303 | 885,518 |
| MORGAN | 79,755 | 60,495 | 26,869 | 2,731 | 103,642 | 17,217 | 14,009 | 6,542 | .... | 11,808 | 40,753 | 363,821 | 23,016 | 386,837 | 52,798 | 40,000 | 6,060 | 485,695 |
| MORRISTOWN | 28,749 | 20,469 | 13,142 | 235 | 16,773 | 12,773 | .... | 793 | .... | 56,404 | 21,447 | 170,785 | 66,827 | 237,612 | 43,000 | .... | 2,399 | 283,011 |
| MOTLEY | 46,584 | 40,727 | 27,190 | 286 | 46,934 | .... | .... | 1,052 | .... | 179,023 | 8,273 | 350,069 | 980,949 | 1,331,018 | 21,000 | .... | 17,117 | 1,369,135 |
| MYRTLE | 3,934 | .... | 2,471 | .... | 37,300 | .... | .... | 1,584 | .... | 290 | .... | 45,579 | .... | 45,579 | .... | .... | .... | 45,579 |
| NASHUA | 2,019 | .... | 1,067 | .... | 1,117 | 472 | .... | 260 | .... | 612 | .... | 5,547 | .... | 5,547 | .... | .... | .... | 5,547 |
| NASHWAUK | 62,679 | 102,974 | 42,701 | 4,093 | 138,658 | 696 | .... | 24,719 | .... | 170,937 | 27,850 | 575,307 | 223,169 | 798,476 | 26,000 | .... | 105,426 | 929,902 |
| NASSAU | 6,223 | .... | 1,069 | .... | 13,259 | 3,385 | .... | 1,666 | .... | 3,356 | .... | 28,958 | .... | 28,958 | .... | .... | .... | 28,958 |
| NERSTRAND | 4,014 | 1,651 | 6,708 | 167 | 11,269 | 7,797 | .... | 1,466 | .... | 2,510 | .... | 35,582 | 17,123 | 52,705 | .... | 11,132 | 6,022 | 69,859 |
| NEW AUBURN | 13,672 | 2,100 | 2,355 | .... | 22,767 | 7,665 | 1,093 | 528 | .... | 6,411 | 13,098 | 69,689 | 36,250 | 105,939 | 18,000 | .... | 1,953 | 125,892 |
| NEW GERHANY | 29,514 | 5,170 | .... | .... | 9,844 | 12,182 | .... | 185 | .... | 2,032 | 17,045 | 75,972 | 5,867 | 81,839 | 15,000 | 2,000 | 2,000 | 100,839 |
| NEW LONDON | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| NEW MARKET | 25,255 | .... | 20,070 | .... | 4,182 | .... | .... | 386 | .... | .... | 1,103 | 50,996 | 33,066 | 84,062 | 8,500 | .... | .... | 92,562 |
| NEW MUNICH | 13,126 | 535 | 4,063 | .... | 7,527 | 8,308 | .... | 2,544 | .... | .... | 6,119 | 42,222 | 143,364 | 185,586 | 5,000 | .... | 44,500 | 235,086 |
| NEW TRIER | 3,307 | .... | 455 | 150 | 1,921 | 460 | .... | 853 | .... | 2,836 | .... | 9,982 | .... | 9,982 | .... | .... | .... | 9,982 |
| NEW YORK HILLS | 78,471 | 81,707 | 18,612 | .... | 52,819 | 10 | 5,673 | 19,467 | 3,384 | .... | 72,351 | 332,494 | 162,187 | 494,681 | 100,000 | 30,000 | 90,249 | 714,930 |
| NEWFOLDEN | 60,204 | .... | 12,609 | 4,425 | 8,819 | 12,920 | .... | 3,768 | .... | .... | .... | 102,745 | 60,548 | 163,293 | .... | .... | .... | 163,293 |
| NIELSVILLE | 5,779 | .... | .... | .... | 2,774 | .... | .... | 500 | .... | 1,795 | 2,300 | 13,148 | 14,007 | 27,155 | 1,000 | .... | 308 | 28,463 |
| NIMROD | 1,989 | .... | 426 | 24 | 1,289 | 2,880 | .... | .... | .... | .... | .... | 6,608 | .... | 6,608 | .... | .... | .... | 6,608 |
| NORCROSS | 7,967 | 1,200 | 568 | .... | 4,427 | .... | .... | .... | .... | 265 | .... | 14,427 | 3,050 | 17,477 | .... | .... | 7,500 | 24,977 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | |
|-----------------|------------|-------------------------|------------------------|----------|---------------------|-------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|-------------------|--------------------------------|--------------------|------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | LICENSES | | | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | --- TRANSFERS --- | | | |
| | | | | TAXES | SPECIAL ASSESSMENTS | AND PERMITS | | | | | | | | | | | ENTERPRISE FUNDS | | GOVERNMENTAL FUNDS | |
| NORTH REDWOOD | 200 | 598,188 | 29,008 | 19,365 | 18,898 | 5,546 | .... | 12,174 | .... | 12,174 | .... | 2,754 | 205 | 58,942 | .... | .... | 17,508 | 76,450 | | |
| NORTHHOME | 273 | 465,532 | 34,455 | 32,892 | 2,781 | 78 | .... | 46,466 | .... | 46,466 | 10,911 | 428 | 13,498 | 12,630 | 119,684 | .... | 6,200 | 1,383 | 127,267 | |
| NORTHTROP | 265 | 889,707 | 31,006 | 13,160 | .... | 1,651 | .... | 23,496 | .... | 23,496 | 205 | 22 | 7,132 | 402 | 46,068 | .... | 10,000 | .... | 56,068 | |
| NORWOOD | 1,278 | 6,516,482 | 143,728 | 136,696 | 29,410 | 23,976 | .... | 136,615 | .... | 136,615 | 10,554 | 1,346 | 7,394 | 3,857 | 349,848 | .... | .... | 23,003 | 372,851 | |
| ODESSA | 170 | 253,834 | 23,002 | 15,949 | .... | 2,279 | .... | 41,585 | .... | 41,585 | 4,200 | .... | 2,514 | 924 | 67,451 | .... | .... | .... | 67,451 | |
| ODIN | 121 | 352,924 | 16,750 | 11,144 | 782 | 12 | .... | 13,481 | .... | 13,481 | .... | .... | 685 | 4,822 | 31,501 | .... | .... | 16,741 | 48,242 | |
| OGEMA | 223 | 275,199 | 18,000 | 13,863 | 14,668 | 361 | .... | 28,880 | .... | 28,880 | 4,813 | 3,284 | 2,424 | 2,750 | 71,043 | .... | 9,000 | 3,500 | 83,543 | |
| OKABENA | 216 | 533,428 | 49,801 | 27,253 | 5,789 | 86 | .... | 37,256 | .... | 37,256 | 4,745 | .... | 175 | 4,399 | 79,703 | .... | 9,150 | .... | 88,853 | |
| OKLEE | 483 | 1,463,854 | 69,343 | 50,027 | .... | 126 | .... | 76,540 | .... | 76,540 | 14,985 | 881 | 14,338 | 26,950 | 183,847 | .... | 15,000 | 19,724 | 218,571 | |
| ONANIA | 651 | 1,828,322 | 50,003 | 39,080 | 80,647 | 3,317 | .... | 76,235 | .... | 76,235 | 22,007 | 47 | 26,621 | 17,638 | 265,592 | .... | 137,313 | 22,379 | 425,284 | |
| ORNSBY | 161 | 574,595 | 12,002 | 8,550 | 5,746 | 2,813 | .... | 11,311 | .... | 11,311 | 225 | .... | 3,401 | 938 | 32,984 | .... | .... | .... | 32,984 | |
| ORONOCO | 674 | 3,133,084 | 55,666 | 36,518 | .... | 311 | .... | 72,308 | 5,260 | 77,568 | 11,292 | .... | 2,668 | 12,612 | 140,969 | .... | 1,000 | 6,925 | 148,894 | |
| ORR | 243 | 902,595 | 31,230 | 22,027 | .... | 904 | .... | 54,205 | .... | 54,205 | 55,246 | .... | 14,849 | 23,224 | 170,455 | .... | 15,000 | .... | 185,455 | |
| OSTRANDER | 289 | 901,188 | 34,318 | 30,025 | .... | 649 | 7,271 | 29,351 | .... | 36,622 | 400 | 184 | 2,463 | 3,524 | 73,867 | .... | .... | 6,818 | 80,685 | |
| OTTERTAIL | 272 | 2,019,876 | 40,385 | 28,672 | 12,860 | 4,874 | .... | 13,891 | .... | 13,891 | 11,038 | .... | 3,273 | 10,944 | 85,552 | .... | .... | .... | 85,552 | |
| PALISADE | 145 | 328,942 | 9,901 | 5,691 | .... | 79 | .... | 19,484 | 2,143 | 21,627 | 16,168 | .... | 1,672 | 5,666 | 50,903 | .... | 10,000 | 137 | 61,040 | |
| PARKERS PRAIRIE | 956 | 2,294,323 | 75,693 | 47,447 | 8,747 | 928 | 108,411 | 206,175 | .... | 314,586 | 20,169 | 5,747 | 23,528 | 4,357 | 425,509 | .... | .... | 1,000 | 426,509 | |
| PAYNESVILLE | 2,201 | 8,085,903 | 311,275 | 194,997 | 91,491 | 10,075 | 398,283 | 304,541 | .... | 702,824 | 221,035 | 8,300 | 50,813 | 365,247 | 1,644,782 | .... | 150,339 | 57,768 | 1,852,889 | |
| PEASE | 173 | 533,627 | 3,000 | 2,178 | .... | 12 | .... | 7,500 | .... | 7,500 | 200 | .... | 1,034 | 173 | 11,097 | .... | .... | .... | 11,097 | |
| PELICAN RAPIDS | 1,906 | 6,455,553 | 154,920 | 116,149 | 74,452 | 2,568 | 352 | 396,601 | 16,445 | 413,398 | 31,375 | 12,185 | 39,302 | 139,921 | 829,350 | 115,455 | 78,826 | 95,084 | 1,118,715 | |
| PENBERTON | 208 | 681,237 | 34,273 | 25,969 | 200 | 1,061 | .... | 23,354 | 235 | 23,589 | 3,357 | .... | 4,201 | 7,141 | 65,518 | .... | 50 | 4,930 | 70,498 | |
| PERNOCK | 432 | 1,421,755 | 51,594 | 33,583 | 3,861 | .... | .... | 80,083 | .... | 80,083 | 768 | 433 | 8,883 | 3,420 | 131,031 | .... | .... | .... | 131,031 | |
| PERHAM | 2,204 | 8,291,728 | 250,004 | 226,581 | 77,302 | 4,572 | 42,030 | 273,280 | 1,462 | 316,772 | 65,607 | 10,118 | 13,113 | 103,681 | 817,746 | .... | 280,000 | 4,000 | 1,101,746 | |
| PERLEY | 148 | 334,376 | 5,999 | 5,100 | .... | 1,105 | .... | 11,218 | .... | 11,218 | 820 | .... | 717 | 2,720 | 21,680 | .... | .... | .... | 21,680 | |
| PETERSON | 280 | 612,374 | 15,678 | 11,252 | .... | 139 | .... | 20,067 | .... | 20,067 | 600 | 35 | 3,262 | 6,540 | 41,895 | .... | .... | .... | 41,895 | |
| PIERZ | 1,079 | 3,511,728 | 68,601 | 42,951 | 13,283 | 7,329 | .... | 101,874 | .... | 101,874 | 11,001 | 3,327 | 10,928 | 26,799 | 217,492 | .... | 100,000 | .... | 317,492 | |
| PILLAGER | 346 | 665,955 | 27,962 | 18,921 | .... | 3,703 | .... | 61,335 | 258 | 61,593 | 1,273 | 520 | 546 | 4,986 | 91,542 | 47,500 | .... | 1,419 | 140,461 | |
| PINE RIVER | 832 | 3,020,901 | 111,384 | 77,112 | 2,746 | 3,115 | 9,961 | 165,354 | 1,000 | 176,315 | 38,199 | 8,872 | 10,218 | 24,054 | 340,631 | 195,000 | 43,000 | 5,113 | 583,744 | |
| PINE SPRINGS | 449 | 4,067,226 | 10,560 | 8,960 | .... | 3,184 | .... | 2,410 | .... | 2,410 | .... | 4,385 | 5,559 | .... | 24,498 | .... | .... | .... | 24,498 | |
| PLATO | 364 | 1,347,781 | 100,950 | 71,070 | 57,354 | 3,423 | .... | 53,021 | .... | 53,021 | 7,902 | .... | 5,037 | 9,759 | 207,566 | 80,000 | .... | 3,895 | 291,461 | |
| PLEASANT LAKE | 100 | 412,525 | 6,188 | 4,345 | .... | 1,775 | .... | 2,566 | .... | 2,566 | .... | .... | 1,259 | 30 | 9,975 | .... | .... | .... | 9,975 | |
| PLUMMER | 320 | 1,006,061 | 66,511 | 53,249 | .... | 278 | .... | 45,111 | .... | 45,111 | 14,781 | 1,020 | 3,974 | 7,977 | 126,390 | .... | 9,411 | .... | 135,801 | |
| PRINSBURG | 613 | 2,121,769 | 75,770 | 45,014 | 16,648 | 65 | .... | 85,208 | .... | 85,208 | 5,114 | .... | 16,963 | 8,310 | 177,322 | .... | 128 | 103,304 | 280,754 | |
| QUAMBA | 107 | 258,996 | 2,400 | 1,462 | .... | 61 | .... | 3,857 | .... | 3,857 | 10 | .... | .... | 45 | 5,435 | .... | .... | .... | 5,435 | |
| RANDALL | 527 | 1,350,537 | 47,000 | 33,313 | .... | 807 | .... | 52,820 | .... | 52,820 | .... | .... | 3,180 | 9,433 | 99,553 | .... | 5,000 | .... | 104,553 | |
| RANDOLPH | 355 | 1,494,331 | 19,018 | | | | | | | | | | | | | | | | | |
| RANIER | 224 | 426,995 | 10,001 | 7,327 | .... | 309 | .... | 18,075 | .... | 18,075 | 1,370 | 162 | 9 | 3,007 | 30,259 | .... | 15,000 | .... | 45,259 | |
| RAYMOND | 714 | 1,937,886 | 84,794 | 49,646 | 115,708 | 2,351 | .... | 101,123 | 5,565 | 106,688 | 13,998 | 103 | 18,630 | 3,893 | 311,017 | .... | .... | .... | 311,017 | |
| RED LAKE FALLS | 1,551 | 3,419,244 | 290,328 | 230,338 | 20,467 | 2,293 | 265,908 | 316,813 | 16,132 | 598,853 | 44,285 | 2,797 | 69,192 | 91,544 | 1,059,769 | .... | .... | .... | 1,059,769 | |
| REGAL | 70 | 222,856 | 3,500 | 2,593 | .... | 2,264 | .... | 1,408 | .... | 1,408 | 700 | .... | .... | 995 | 7,960 | 2,000 | .... | .... | 9,960 | |
| REMER | 413 | 1,019,085 | 30,004 | 19,797 | .... | 124 | .... | 49,804 | .... | 49,804 | 30,051 | .... | 818 | .... | 100,594 | .... | 60 | .... | 100,654 | |
| REVERE | 129 | 375,126 | 22,002 | | | | | | | | | | | | | | | | | |
| RICE | 474 | 2,582,384 | 81,559 | 81,041 | .... | 6,958 | 250,000 | 781,708 | 15,918 | 1,047,626 | 12,891 | 3,716 | 26,011 | 6,155 | 1,184,398 | 790,223 | .... | 31,312 | 2,005,933 | |
| RICHMOND | 974 | 3,414,232 | 87,971 | 40,748 | 508 | 7,537 | .... | 124,026 | .... | 124,026 | 25,122 | 3,689 | 6,858 | 3,932 | 212,420 | .... | 45,233 | .... | 257,653 | |
| RICHVILLE | 149 | 190,624 | 2,460 | 1,509 | .... | 43 | .... | 2,748 | 209 | 2,957 | 10 | .... | .... | 305 | 4,824 | .... | .... | .... | 4,824 | |
| RIVERTON | 121 | 754,142 | 15,923 | 9,665 | .... | 145 | .... | 14,051 | .... | 14,051 | .... | .... | 72 | 897 | 24,830 | .... | .... | .... | 24,830 | |
| ROCK CREEK | 905 | 4,221,170 | 42,461 | 32,601 | .... | 8,480 | .... | 28,809 | .... | 28,809 | 5,896 | 1,447 | 3,564 | 11,957 | 92,754 | 80,000 | .... | .... | 172,754 | |
| ROCKVILLE | 695 | 1,957,420 | 47,806 | 24,624 | .... | 3,076 | .... | 40,461 | .... | 40,461 | 23,992 | 356 | 14,527 | 6,418 | 113,454 | 12,000 | .... | .... | 125,454 | |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | OTHER USES | | | TOTAL EXPENDITURES & OTHER USES |
|-----------------|---|---------|--------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---------------------|-----------|---------------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | | | | DEBT REDEMPTION | ENTERPRISE FUNDS | TRANSFERS |  | GOVERNMENTAL FUNDS |
| NORTH REDWOOD | 6,885 | .... | 761 | 40 | 8,056 | 25 | .... | 230 | .... | 89 | 18,574 | 34,660 | .... | 34,660 | 15,000 | .... | 17,508 | 67,168 |
| NORTHOME | 36,118 | 3,609 | 10,359 | .... | 14,363 | .... | 551 | .... | 3,079 | 234 | 1,433 | 69,746 | 22,456 | 92,202 | 1,000 | 20,556 | 1,383 | 115,141 |
| NORTHROP | 14,026 | .... | 2,042 | .... | 4,504 | .... | .... | .... | .... | .... | 2,256 | 22,828 | .... | 22,828 | 7,500 | 31,000 | .... | 61,328 |
| NORWOOD | 56,247 | 21,571 | 18,019 | 10,927 | 60,029 | 20 | .... | 5,671 | .... | 108 | 19,321 | 191,913 | 18,514 | 210,427 | 63,138 | .... | 23,003 | 296,568 |
| ODESSA | 10,397 | 71 | 2,268 | .... | 4,271 | 6,632 | .... | .... | .... | 3,968 | .... | 27,607 | 35,274 | 62,881 | .... | 10,000 | .... | 72,881 |
| ODIN | 9,680 | .... | .... | 103 | 3,158 | .... | 2,339 | .... | .... | 485 | 1,396 | 17,161 | .... | 17,161 | 6,500 | 1,432 | 16,741 | 41,834 |
| OGEMA | 7,509 | 25,726 | 2,406 | 80 | 4,424 | 2,782 | .... | 1,614 | .... | 12,165 | 6,480 | 63,186 | 2,427 | 65,613 | 3,000 | .... | 3,500 | 72,113 |
| OKABENA | 8,506 | .... | 6,689 | .... | 27,670 | .... | .... | 1,419 | .... | 7,369 | 19,810 | 71,463 | 1,700 | 73,163 | 11,000 | .... | .... | 84,163 |
| OKLEE | 41,921 | 19,368 | 5,268 | .... | 26,199 | .... | .... | 2,454 | .... | 23,917 | 3,512 | 122,639 | 113,094 | 235,733 | 16,000 | .... | 19,724 | 271,457 |
| ONAMIA | 75,659 | 35,464 | 26,248 | .... | 9,917 | .... | .... | 1,069 | .... | .... | 49,273 | 197,630 | 29,982 | 227,612 | 10,000 | .... | 22,379 | 259,991 |
| ORNSBY | 10,180 | .... | 6,454 | .... | 16,149 | .... | .... | 2,807 | .... | .... | .... | 35,590 | .... | 35,590 | .... | .... | .... | 35,590 |
| ORONOCO | 37,572 | 15,543 | 5,626 | .... | 22,803 | 793 | .... | 9,837 | .... | 5,054 | 2,318 | 99,546 | 5,288 | 104,834 | 4,607 | .... | 6,925 | 116,366 |
| ORR | 40,859 | 26,786 | 16,611 | .... | 17,169 | .... | .... | 16,944 | .... | 7,105 | .... | 125,474 | 1,000 | 126,474 | .... | .... | .... | 126,474 |
| OSTRANDER | 5,473 | 7,693 | 1,236 | .... | 6,748 | .... | .... | 345 | .... | 9,708 | 3,504 | 34,707 | 9,443 | 44,150 | 11,800 | 9,000 | 6,818 | 71,768 |
| OTTERTAIL | 15,337 | .... | 21,060 | .... | 65,307 | .... | .... | 219 | .... | 856 | .... | 102,779 | .... | 102,779 | .... | .... | .... | 102,779 |
| PALISADE | 9,072 | .... | 11,969 | .... | 290 | .... | .... | 818 | .... | 12,479 | .... | 34,628 | 10,850 | 45,478 | .... | 7,135 | 137 | 52,750 |
| PARKERS PRAIRIE | 40,987 | 34,254 | 25,010 | 60 | 40,615 | .... | .... | 27,355 | .... | 1,085 | 40,450 | 209,816 | 142,316 | 352,132 | 190,000 | .... | 1,000 | 543,132 |
| PAYNESVILLE | 174,776 | 153,114 | 51,360 | 8,165 | 94,565 | 34,117 | 10,378 | 28,576 | 1,755 | 245,996 | 162,423 | 965,225 | 543,065 | 1,508,290 | 150,000 | .... | 57,768 | 1,716,058 |
| PELASE | 3,985 | 100 | 1,056 | .... | 10,490 | .... | .... | 476 | .... | .... | .... | 16,107 | .... | 16,107 | .... | .... | .... | 16,107 |
| PHELAN RAPIDS | 64,904 | 91,649 | 40,520 | 389 | 70,873 | 3,307 | .... | 32,651 | 12,457 | 130,390 | 90,083 | 537,223 | 316,872 | 854,095 | 117,303 | .... | 95,084 | 1,066,482 |
| PHEMBERTON | 23,439 | .... | 7,691 | .... | 8,083 | .... | .... | .... | .... | .... | 1,481 | 40,694 | 12,195 | 52,889 | 8,000 | .... | 4,930 | 65,819 |
| PENNOCK | 9,019 | .... | 3,271 | .... | 10,799 | 2,302 | .... | 8,654 | .... | 44,450 | 4,868 | 83,363 | 15,531 | 98,894 | 15,000 | 8,419 | .... | 122,313 |
| PERHAM | 91,555 | 163,670 | 48,072 | 25 | 106,634 | .... | 17,694 | 38,028 | 21,792 | 84,583 | 62,433 | 634,486 | 187,863 | 822,349 | 140,000 | .... | 44,766 | 1,007,115 |
| PERLEY | 14,339 | .... | .... | .... | 2,857 | .... | .... | .... | .... | 467 | .... | 17,663 | 300 | 17,963 | .... | 17 | .... | 17,980 |
| PETERSON | 17,311 | .... | 329 | .... | 1,580 | 389 | .... | 2,144 | .... | .... | .... | 21,753 | 1,580 | 23,333 | .... | .... | .... | 23,333 |
| PIERZ | 44,832 | 42,018 | 29,714 | .... | 12,321 | 1,981 | 3,257 | 7,835 | .... | 40,671 | 21,498 | 204,127 | 50,595 | 254,722 | 25,000 | .... | .... | 279,722 |
| PILLAGER | 11,553 | 8,847 | 1,373 | .... | 12,949 | .... | .... | 1,618 | .... | 3,948 | .... | 40,288 | 88,182 | 128,470 | .... | .... | 1,419 | 129,889 |
| PINE RIVER | 47,767 | 71,371 | 46,081 | 3,601 | 47,426 | .... | 4,520 | 6,059 | 3,200 | 34,622 | 4,850 | 269,497 | 188,546 | 458,043 | 10,000 | .... | 5,113 | 473,156 |
| PINE SPRINGS | 5,908 | .... | 4,500 | .... | 2,995 | .... | .... | .... | .... | 1,200 | .... | 14,603 | 7,240 | 21,843 | .... | .... | .... | 21,843 |
| PLATO | 13,278 | .... | 9,733 | .... | 6,349 | 216 | .... | 4,170 | .... | 27,363 | 44,138 | 105,247 | 163,095 | 268,342 | 37,000 | .... | 3,895 | 309,237 |
| PLEASANT LAKE | 1,401 | .... | 1,155 | .... | 54 | 18 | .... | .... | .... | 51 | .... | 2,679 | .... | 2,679 | .... | .... | .... | 2,679 |
| PLUMMER | 23,153 | 15,892 | 10,538 | .... | 28,817 | 10,770 | .... | 3,940 | .... | 7,891 | 12,300 | 113,301 | 1,633 | 114,934 | 11,746 | .... | .... | 126,680 |
| PRINSBURG | 28,179 | .... | 12,531 | .... | 10,493 | .... | .... | 1,521 | .... | 2,627 | .... | 55,351 | 73,500 | 128,851 | .... | 4,000 | 103,304 | 236,155 |
| QUAMBA | 1,760 | .... | 327 | 94 | 2,200 | .... | .... | 139 | .... | 565 | .... | 5,085 | .... | 5,085 | .... | .... | .... | 5,085 |
| RANDALL | 22,016 | 21,205 | 2,752 | .... | 28,847 | .... | .... | 289 | .... | 54,348 | .... | 129,457 | .... | 129,457 | 5,000 | 5,000 | .... | 139,457 |
| RANDOLPH | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| RANIER | 25,666 | 2,875 | 235 | .... | 5,225 | .... | .... | 2,305 | .... | 6,521 | .... | 42,827 | .... | 42,827 | .... | .... | .... | 42,827 |
| RAYMOND | 19,016 | .... | 7,336 | 207 | 40,556 | 563 | .... | 699 | 7,444 | .... | 5,857 | 100,422 | 18,728 | 200,828 | 47,000 | 4,330 | .... | 252,158 |
| RED LAKE FALLS | 166,641 | 79,109 | 9,698 | .... | 96,123 | .... | 5,508 | 59,707 | 3,670 | 110,591 | 86,701 | 617,748 | 2,000 | 619,748 | 129,000 | .... | .... | 748,748 |
| REGAL | 2,417 | 94 | 125 | .... | 1,165 | .... | .... | .... | .... | 178 | 131 | 4,110 | .... | 4,110 | 2,000 | .... | .... | 6,110 |
| REMER | 32,276 | .... | 20,605 | .... | 26,448 | .... | .... | .... | 656 | 402 | 3,500 | 83,887 | 27,693 | 111,580 | .... | .... | .... | 111,580 |
| REVERE | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| RICE | 43,846 | 9,663 | 21,383 | 1,605 | 8,249 | 600 | .... | 3,583 | .... | 1,874 | .... | 90,803 | 1,787,543 | 1,878,346 | .... | .... | 3,706 | 1,882,052 |
| RICHMOND | 41,530 | 52,291 | 25,929 | .... | 33,279 | .... | .... | 1,430 | .... | .... | 2,756 | 157,215 | 20,488 | 177,703 | 11,000 | 2,159 | .... | 190,862 |
| RICHVILLE | 1,191 | .... | 833 | .... | 1,940 | .... | .... | 715 | .... | 212 | .... | 4,891 | .... | 4,891 | .... | .... | .... | 4,891 |
| RIVERTON | 9,603 | .... | 1,046 | .... | 2,494 | .... | .... | 2,087 | .... | 2,455 | .... | 17,685 | .... | 17,685 | .... | .... | .... | 17,685 |
| ROCK CREEK | 26,829 | .... | 7,848 | .... | 45,572 | .... | .... | .... | .... | 7,530 | .... | 87,779 | 2,750 | 90,529 | .... | .... | .... | 90,529 |
| ROCKVILLE | 32,238 | .... | 12,991 | .... | 6,024 | .... | .... | .... | .... | .... | .... | 51,253 | 255,507 | 306,760 | .... | .... | .... | 306,760 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | |
|-----------------------|------------|-------------------------|------------------------|---|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|----------------------|--------------------------------|--------------------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | TRANSFER PRIZE FUNDS | | GOVERNMENTAL FUNDS |
| ROGERS | 706 | 6,726,257 | 120,859 | 127,836 | 44,624 | 13,069 | .... | 55,402 | 6,653 | 62,055 | 57,064 | 15,517 | 7,187 | 35,728 | 363,080 | 279,920 | 60,000 | .... | 703,000 |
| ROLLINGSTONE | 630 | 1,925,210 | 81,400 | 58,704 | 10,614 | 2,498 | .... | 73,581 | .... | 73,581 | 13,152 | .... | 14,617 | 3,892 | 177,058 | .... | .... | 14,618 | 191,676 |
| RONNEBY | 64 | 124,872 | 3,005 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | |
| ROOSEVELT | 148 | 230,424 | 1,606 | 1,153 | .... | 1,861 | .... | 3,880 | .... | 3,880 | 961 | .... | 2,129 | 1,480 | 11,464 | .... | .... | .... | 11,464 |
| ROSCOE | 157 | 345,398 | 11,000 | 7,704 | 5,256 | 1,970 | .... | 3,333 | .... | 3,333 | 212 | .... | 1,623 | 250 | 20,348 | .... | .... | .... | 20,348 |
| ROSE CREEK | 381 | 944,308 | 39,001 | 26,224 | 7,590 | 1,935 | .... | 58,957 | .... | 58,957 | .... | .... | 17,008 | 4,269 | 115,983 | .... | .... | 12,046 | 128,029 |
| ROTHSAY | 441 | 1,387,486 | 56,029 | 30,514 | 8,445 | 1,866 | 65,000 | 63,566 | .... | 128,566 | 20,336 | 207 | 11,733 | 17,841 | 219,508 | .... | .... | 3,200 | 222,708 |
| ROYALTON | 657 | 2,178,802 | 68,937 | 49,456 | 8,408 | 7,543 | .... | 63,535 | .... | 63,535 | 9,417 | 3,919 | 7,182 | 4,804 | 154,264 | .... | .... | .... | 154,264 |
| RUSHFORD (V) | 661 | 2,732,377 | 98,530 | 71,138 | .... | .... | 264 | 40,673 | .... | 40,937 | 1,573 | 210 | 3,184 | 592 | 117,634 | .... | .... | .... | 117,634 |
| RUTLEDGE | 191 | 487,754 | 5,513 | 3,501 | .... | 4,102 | .... | 3,049 | .... | 3,049 | 40 | .... | 1,216 | 209 | 12,117 | .... | .... | 97 | 12,214 |
| SABIN | 395 | 1,218,934 | 40,900 | 25,640 | 17,566 | 3,414 | .... | 34,519 | .... | 34,519 | 30,730 | 13 | 16,153 | 1,657 | 129,692 | 181,682 | .... | 2,400 | 313,774 |
| SANDSTONE | 2,153 | 3,377,228 | 107,001 | 109,891 | 16,582 | 7,350 | 27,752 | 254,099 | .... | 281,851 | 35,311 | 2,522 | 32,213 | 32,297 | 518,017 | 13,000 | 485 | 118,746 | 650,248 |
| SARGEANT | 73 | 403,931 | 6,400 | 5,919 | .... | 12 | .... | 4,393 | .... | 4,393 | 734 | .... | 4,885 | 3,572 | 19,515 | .... | 5,131 | .... | 24,646 |
| SCANLON | 969 | 3,091,726 | 146,362 | 98,262 | .... | 14,017 | .... | 218,619 | .... | 218,619 | .... | 146 | 16,152 | 18,036 | 365,232 | .... | .... | 15,000 | 380,232 |
| SEAFORTH | 87 | 261,215 | 11,002 | 9,374 | 103 | 965 | .... | 13,488 | .... | 13,488 | 2,787 | .... | 1,482 | 272 | 28,471 | .... | .... | .... | 28,471 |
| SEBEKA | 675 | 1,341,676 | 92,164 | 59,854 | .... | .... | .... | 167,894 | .... | 167,894 | 60,354 | 3,396 | 18,861 | 5,397 | 315,756 | .... | 15,000 | 36 | 330,792 |
| SEDAN | 66 | 146,162 | 1,801 | 1,368 | .... | 3,083 | .... | 1,522 | .... | 1,522 | .... | .... | 295 | 165 | 6,433 | .... | .... | .... | 6,433 |
| SHAFFER | 244 | 1,000,900 | 29,201 | 13,131 | .... | 2,978 | 18,521 | 22,427 | .... | 40,948 | 17,017 | 976 | 921 | 5,508 | 81,479 | .... | .... | 2,953 | 84,432 |
| SHELLY | 266 | 579,491 | 21,702 | 15,105 | .... | 1,085 | .... | 43,375 | .... | 43,375 | 4,914 | 278 | 6,932 | 5,745 | 77,434 | .... | .... | .... | 77,434 |
| SHEVLIN | 180 | 303,696 | 8,000 | 7,397 | .... | 1,312 | .... | 7,810 | .... | 7,810 | 1,133 | .... | 683 | 264 | 18,599 | .... | .... | .... | 18,599 |
| SKYLINE | 333 | 1,823,534 | 27,571 | 16,660 | .... | .... | .... | 16,035 | .... | 16,035 | .... | .... | 5,230 | 1,055 | 38,980 | .... | .... | .... | 38,980 |
| SOBIESKI | 231 | 649,441 | 6,200 | 3,534 | .... | 3,106 | .... | 4,625 | .... | 4,625 | 175 | .... | 898 | 2,578 | 14,916 | .... | .... | .... | 14,916 |
| SOLWAY | 86 | 217,101 | 3,500 | 2,326 | .... | 1,574 | .... | 3,924 | .... | 3,924 | .... | .... | 1,185 | 375 | 9,384 | .... | .... | .... | 9,384 |
| SPICER | 1,106 | 5,249,643 | 200,647 | 178,879 | 31,766 | 19,734 | .... | 127,227 | 11,695 | 138,922 | 54,508 | 2,260 | 10,071 | 6,575 | 442,715 | 531,287 | 2,250 | 342,961 | 1,319,213 |
| SPRING GROVE | 1,350 | 3,614,630 | 176,466 | 114,281 | 66,126 | 867 | 177,370 | 274,586 | .... | 451,956 | 48,435 | 4,183 | 61,594 | 38,967 | 786,409 | 869,079 | .... | 30,693 | 1,686,181 |
| SPRING HILL | 75 | 269,318 | 6,232 | 2,114 | .... | 2,010 | .... | 4,273 | .... | 4,273 | .... | .... | 191 | 3,567 | 13,369 | .... | .... | .... | 13,369 |
| SQUAW LAKE | 145 | 192,854 | 5,043 | 3,068 | .... | 2,869 | .... | 4,475 | .... | 4,475 | 2,315 | .... | .... | 4,572 | 17,299 | .... | .... | .... | 17,299 |
| ST. ANTHONY (STEARNS) | 83 | 208,648 | 2,408 | 1,593 | .... | 851 | .... | 1,594 | .... | 1,594 | .... | .... | 135 | 30 | 4,203 | .... | .... | .... | 4,203 |
| ST. BONIFACIUS | 1,084 | 6,494,200 | 177,548 | 160,323 | 40,339 | 16,641 | 49,061 | 96,185 | 14,138 | 159,384 | 66,357 | 11,759 | 12,347 | 10,815 | 477,965 | .... | .... | 18,242 | 496,207 |
| ST. CLAIR | 689 | 1,850,536 | 51,074 | 31,295 | 12,600 | 457 | .... | 67,757 | .... | 67,757 | 180 | .... | 9,049 | 21,252 | 142,590 | .... | 14,500 | .... | 157,090 |
| ST. HILAIRE | 299 | 850,140 | 41,909 | 32,473 | 2,265 | 2,957 | .... | 24,179 | .... | 24,179 | 15,435 | .... | 947 | 5,401 | 83,657 | .... | 12,150 | 214 | 96,021 |
| ST. LEO | 139 | 299,789 | 6,000 | 3,457 | .... | 204 | .... | 10,612 | .... | 10,612 | 3,240 | .... | 1,149 | 641 | 19,303 | .... | 3,700 | .... | 23,003 |
| ST. MARTIN | 275 | 843,654 | 15,602 | 9,155 | 483 | 2,480 | .... | 20,261 | .... | 20,261 | 22,635 | .... | 3,379 | 11,917 | 70,310 | .... | .... | .... | 70,310 |
| ST. MARY'S POINT | 351 | 2,788,989 | 15,688 | 16,034 | .... | 50 | .... | 8,136 | .... | 8,136 | .... | 53 | 1,436 | 779 | 26,488 | .... | .... | .... | 26,488 |
| ST. MICHAEL | 1,981 | 7,807,881 | 200,014 | 166,620 | 234,821 | 29,931 | 3,011 | 186,203 | .... | 189,214 | 44,381 | 2,875 | 26,871 | 5,030 | 699,743 | 178,877 | .... | .... | 878,620 |
| ST. ROSA | 68 | 266,850 | 3,523 | 1,624 | .... | 1,783 | .... | 3,960 | .... | 3,960 | .... | .... | .... | 60 | 7,427 | .... | .... | .... | 7,427 |
| ST. STEPHEN | 636 | 1,652,938 | 54,693 | 41,662 | .... | 3,844 | .... | 42,603 | .... | 42,603 | 27,997 | 3,272 | 6,958 | 10,592 | 136,928 | 265,000 | .... | .... | 401,928 |
| ST. VINCENT | 142 | 166,144 | 4,998 | 3,223 | .... | 152 | .... | 7,342 | .... | 7,342 | .... | .... | .... | 1,333 | 12,050 | .... | .... | .... | 12,050 |
| STACY | 1,014 | 2,696,391 | 60,682 | 73,980 | 77,405 | 889 | .... | 55,491 | .... | 55,491 | 732 | 1,609 | 8,311 | 8,882 | 227,299 | .... | 27,000 | .... | 254,299 |
| STARBUCK | 1,167 | 4,008,886 | 95,251 | 68,771 | 14,949 | 6,061 | .... | 202,637 | .... | 202,637 | 72,228 | 6,587 | 12,684 | 27,256 | 411,173 | .... | 20,000 | 166,632 | 597,805 |
| STEEN | 142 | 338,305 | 9,003 | 6,967 | .... | 16,789 | .... | 71,425 | 3,076 | 74,501 | 3,953 | .... | 4,779 | 3,429 | 110,418 | .... | .... | .... | 110,418 |
| STEPHEN | 848 | 2,959,318 | 35,935 | 31,680 | 17,393 | 3,596 | .... | 102,903 | .... | 102,903 | 26,068 | 1,995 | 3,665 | 30,997 | 218,297 | .... | 130,000 | 954 | 349,251 |
| STEWART | 552 | 1,758,216 | 140,001 | 98,196 | 7,782 | 2,075 | .... | 146,089 | 482 | 146,571 | 20,583 | 2,255 | 2,925 | 4,024 | 284,411 | .... | 8,500 | 9,700 | 302,611 |
| STOCKTON | 540 | 1,196,789 | 25,602 | 19,392 | 15,506 | 4,494 | .... | 20,980 | .... | 20,980 | 5,222 | .... | 8,708 | 6,086 | 80,388 | .... | .... | .... | 80,388 |
| STORDEN | 277 | 990,166 | 62,638 | 45,974 | .... | 362 | .... | 70,271 | .... | 70,271 | 12,738 | .... | 7,122 | 1,446 | 137,913 | .... | .... | 47,744 | 185,657 |
| STRANDQUIST | 117 | 144,730 | 2,000 | 2,332 | .... | 2,031 | .... | 8,618 | 500 | 9,118 | 3,376 | 354 | 1,617 | 492 | 19,320 | .... | 556 | .... | 19,876 |
| STRATHCONA | 38 | 56,995 | 600 | 397 | .... | 15 | .... | 2,285 | .... | 2,285 | 271 | .... | .... | .... | 2,968 | .... | .... | .... | 2,968 |
| STURGEON LAKE | 258 | 682,121 | 9,500 | 7,665 | .... | 2,966 | .... | 7,978 | .... | 7,978 | 8,155 | .... | 897 | 13,478 | 41,139 | .... | .... | 5,285 | 46,424 |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | OTHER USES | | | | | | |
|-----------------------|---|--------|--------|---------------------|----------------------|------------|---------|----------------------|---------|-----------|-------------------|----------------------------|----------------------|--------------------|-----------------|-----------------|--------------------|---------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | DEBT REDEMPTION | TRANSFERS FUNDS | GOVERNMENTAL FUNDS | TOTAL EXPENDITURES & OTHER USES |
| ROGERS | 65,371 | 30,438 | 34,939 | 16,903 | 41,747 | 207 | .... | 7,386 | .... | 33,956 | 37,639 | 268,586 | 342,050 | 610,636 | 39,000 | .... | .... | 649,636 |
| ROLLINGSTONE | 27,433 | 1,000 | 13,080 | 1,183 | 33,735 | 1,326 | .... | 7,535 | .... | .... | 36,445 | 121,737 | 65,109 | 186,846 | 42,000 | 15,000 | 14,618 | 258,464 |
| RONNEBY | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | |
| ROOSEVELT | 1,483 | .... | 286 | .... | 1,783 | 735 | .... | 1,877 | .... | 1,109 | .... | 7,273 | 340 | 7,613 | .... | .... | .... | 7,613 |
| ROSCOE | 5,818 | 192 | 170 | .... | 2,182 | 189 | .... | .... | .... | 463 | 1,496 | 10,510 | 3,850 | 14,360 | 2,104 | .... | .... | 16,464 |
| ROSE CREEK | 19,329 | .... | 8,922 | 147 | 12,247 | .... | .... | 1,837 | .... | 8,427 | 13,104 | 64,013 | 15,417 | 79,430 | 20,000 | 5,000 | 12,046 | 116,476 |
| ROTHSAY | 19,994 | 23,999 | 10,210 | 52 | 9,080 | 13,525 | .... | 3,350 | .... | 24,489 | 28,986 | 133,685 | 97,338 | 231,023 | 27,000 | 3,207 | 3,200 | 264,430 |
| ROYALTON | 34,133 | 23,533 | 17,653 | .... | 16,383 | .... | 355 | 4 | .... | .... | 23,904 | 115,965 | 17,435 | 133,400 | 19,146 | .... | .... | 152,546 |
| RUSHFORD [V] | 14,305 | 1,049 | 1,164 | 193 | 12,359 | 2,380 | .... | .... | .... | 5,800 | 5,058 | 42,308 | 27,910 | 70,218 | 6,667 | 99 | .... | 76,984 |
| RUTLEDGE | 2,134 | .... | 1,485 | .... | 2,934 | .... | .... | 300 | .... | 2,251 | .... | 9,104 | 5,100 | 14,204 | .... | .... | 97 | 14,301 |
| SABIN | 22,754 | .... | 23,543 | 135 | 8,796 | 12,000 | .... | 734 | .... | 3,778 | 42,053 | 113,793 | 294,996 | 408,789 | 18,000 | .... | 2,400 | 429,189 |
| SANDSTONE | 75,287 | 45,307 | 30,555 | 6,484 | 97,045 | 1,907 | 1,964 | 17,782 | 14,439 | 94,400 | 12,327 | 397,497 | 37,663 | 435,160 | 54,832 | 3,767 | 118,746 | 612,505 |
| SARGEANT | 2,538 | 100 | 500 | .... | 727 | 332 | .... | 640 | .... | 4,050 | .... | 8,887 | .... | 8,887 | .... | .... | .... | 8,887 |
| SCANLON | 91,655 | 46,180 | 22,938 | 923 | 40,374 | .... | .... | 7,231 | .... | 17,752 | 1,847 | 228,900 | 69,410 | 298,310 | 5,000 | 13,394 | 15,000 | 331,704 |
| SEAFORTH | 5,296 | 432 | 2,686 | .... | 4,514 | 1,312 | .... | 1,181 | .... | .... | .... | 15,421 | .... | 15,421 | .... | .... | .... | 15,421 |
| SEBEKA | 23,750 | 50,105 | 26,031 | .... | 30,912 | 19,397 | .... | 3,425 | .... | 57,850 | .... | 211,470 | 14,038 | 225,508 | .... | .... | 36 | 225,544 |
| SEDAN | 1,943 | .... | .... | .... | 1,376 | .... | .... | .... | .... | .... | .... | 3,319 | .... | 3,319 | .... | .... | .... | 3,319 |
| SHAFER | 9,367 | 3,130 | 8,244 | .... | 20,432 | 454 | .... | .... | .... | 11,404 | 4,305 | 57,336 | 19,607 | 76,943 | 13,000 | .... | 2,953 | 92,896 |
| SHELLY | 7,221 | 3,842 | 7,248 | .... | 5,893 | 2,126 | .... | 2,712 | .... | 16,639 | .... | 45,681 | 44,790 | 90,471 | .... | .... | .... | 90,471 |
| SHEVLIN | 3,172 | .... | 1,530 | 3,647 | 18,124 | 197 | .... | .... | .... | 283 | .... | 26,953 | 1,414 | 28,367 | .... | .... | .... | 28,367 |
| SKYLINE | 1,384 | .... | 4,499 | .... | 2,302 | .... | .... | 3,424 | .... | .... | .... | 11,609 | 2,037 | 13,646 | .... | .... | .... | 13,646 |
| SOBIESKI | 2,171 | 220 | 625 | .... | 3,859 | 85 | .... | .... | .... | 4,704 | .... | 11,664 | .... | 11,664 | .... | .... | .... | 11,664 |
| SOLWAY | 1,270 | .... | 1,362 | .... | 6,987 | 61 | .... | .... | .... | 656 | .... | 10,336 | .... | 10,336 | .... | .... | .... | 10,336 |
| SPICER | 89,451 | 30,269 | 48,497 | 3,025 | 47,206 | .... | 2,201 | 49,216 | .... | 18,357 | 48,008 | 336,230 | 151,758 | 487,988 | 165,482 | 88,095 | 342,961 | 1,084,526 |
| SPRING GROVE | 69,085 | 65,151 | 16,988 | .... | 70,688 | 35,173 | .... | 48,576 | .... | 37,814 | 2,199 | 345,674 | 875,773 | 1,221,447 | 19,000 | .... | 30,693 | 1,271,140 |
| SPRING HILL | 1,902 | .... | 1,583 | .... | 1,889 | 1,630 | .... | .... | .... | 1,407 | 1,584 | 9,995 | .... | 9,995 | 1,500 | .... | .... | 11,495 |
| SQUAW LAKE | 5,110 | 2,294 | 1,232 | .... | 2,955 | .... | .... | .... | .... | 2,759 | .... | 14,350 | 300 | 14,650 | .... | .... | .... | 14,650 |
| ST. ANTHONY [STEARNS] | 493 | .... | 740 | .... | 2,052 | 15 | .... | .... | .... | .... | .... | 3,300 | .... | 3,300 | .... | .... | .... | 3,300 |
| ST. BONIFACIUS | 66,102 | 89,870 | 48,034 | 6,030 | 45,011 | 31,053 | .... | 1,885 | .... | 5,955 | 22,098 | 316,038 | 61,280 | 377,318 | 78,000 | .... | 18,242 | 473,560 |
| ST. CLAIR | 41,517 | 18,299 | 1,851 | .... | 42,166 | 704 | .... | 300 | .... | 15,344 | .... | 120,181 | .... | 120,181 | .... | .... | .... | 120,181 |
| ST. HILAIRE | 33,069 | .... | 4,012 | 160 | 15,396 | 7,006 | .... | 1,027 | .... | 20,548 | 2,950 | 84,168 | .... | 84,168 | 4,000 | 6,238 | 214 | 94,620 |
| ST. LEO | 11,970 | .... | 5,277 | .... | 2,806 | .... | .... | 3,345 | .... | .... | .... | 23,398 | .... | 23,398 | .... | 2,000 | .... | 25,398 |
| ST. MARTIN | 4,560 | 291 | 5,120 | .... | 5,791 | 720 | .... | .... | .... | 8,216 | .... | 24,698 | 16,980 | 41,678 | .... | 1,816 | .... | 43,494 |
| ST. MARY'S POINT | 6,356 | 4,846 | 5,508 | 400 | 4,729 | 1,380 | .... | 11 | .... | 368 | .... | 23,598 | .... | 23,598 | .... | .... | .... | 23,598 |
| ST. MICHAEL | 111,030 | 24,698 | 22,776 | 8,276 | 23,711 | .... | .... | 10,832 | .... | 72,124 | 68,853 | 342,300 | 216,523 | 558,823 | 65,000 | .... | .... | 623,823 |
| ST. ROSA | 997 | 154 | 864 | .... | 2,437 | .... | .... | 10 | .... | .... | .... | 4,886 | 6,038 | 10,924 | .... | .... | .... | 10,924 |
| ST. STEPHEN | 28,495 | 12,448 | 36,967 | 1,375 | 8,012 | .... | .... | .... | .... | .... | 2,640 | 89,937 | 261,740 | 351,677 | 7,000 | .... | .... | 358,677 |
| ST. VINCENT | 1,672 | .... | 1,000 | .... | 2,808 | 64 | .... | 2,049 | .... | 2,108 | .... | 9,701 | .... | 9,701 | .... | .... | .... | 9,701 |
| STACY | 22,537 | 11,844 | 13,876 | 2,225 | 9,971 | 139 | .... | 7,598 | .... | 59,600 | 28,845 | 156,635 | 52,766 | 209,401 | 20,000 | .... | .... | 229,401 |
| STARBUCK | 22,220 | 50,656 | 21,635 | 413 | 78,310 | 34,977 | .... | 37,121 | 2,541 | 94,891 | 3,520 | 346,284 | 27,838 | 374,122 | 29,165 | 23,385 | 166,632 | 593,304 |
| STEEN | 14,983 | .... | 535 | .... | 3,990 | 2,949 | .... | 543 | .... | .... | 13,754 | 36,754 | 62,715 | 99,469 | 11,457 | .... | .... | 110,926 |
| STEPHEN | 73,354 | 35,536 | 9,214 | 7,356 | 102,757 | .... | .... | 35,983 | 6,891 | 42,950 | 7,460 | 321,501 | 13,441 | 334,942 | 15,000 | .... | 954 | 350,896 |
| STEWART | 43,471 | 49,637 | 20,197 | .... | 97,632 | 15,400 | .... | .... | .... | .... | 6,976 | 233,313 | 8,500 | 241,813 | 10,000 | .... | 9,700 | 261,513 |
| STOCKTON | 18,527 | 517 | 1,447 | 315 | 14,010 | 281 | .... | 2,321 | .... | 986 | 10,950 | 49,354 | 11,693 | 61,047 | 8,000 | .... | .... | 69,047 |
| STORDEN | 21,186 | 8,207 | 9,656 | .... | 21,299 | 6,341 | .... | 2,214 | .... | 2,499 | 4,037 | 75,439 | 4,822 | 80,261 | 10,000 | 53,395 | 47,744 | 191,400 |
| STRANDQUIST | 4,530 | 272 | 500 | .... | 5,383 | 3,468 | .... | 1,543 | .... | 3,008 | .... | 18,704 | 522 | 19,226 | .... | .... | .... | 19,226 |
| STRATHCONA | 739 | 130 | 200 | .... | 424 | 20 | .... | 35 | .... | 1,511 | .... | 3,059 | 220 | 3,279 | .... | .... | .... | 3,279 |
| STURGEON LAKE | 6,668 | .... | 10,846 | .... | 5,666 | .... | .... | .... | .... | 99 | 1,050 | 24,329 | 5,894 | 30,223 | 2,609 | .... | 5,285 | 38,117 |

TABLE 3A
CLASSIFICATION OF CITY RECEIPTS - 1987
GOVERNMENTAL FUNDS
(Under 2,500 in Population)

| NAME OF CITY | POPULATION | REVENUE RECEIPTS | | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | | |
|---------------|------------|-------------------------|------------------------|---------|---------------------|----------------------|----------------|--------------|--------------|----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|--------------------------------|-----------|----------------------------|--------------------|
| | | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | TAXES | SPECIAL ASSESSMENTS | LICENSES AND PERMITS | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOVERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | | BORROWING | TRANSFERS ENTERPRISE FUNDS | GOVERNMENTAL FUNDS |
| SUNBURG | 121 | 215,940 | 7,088 | 3,412 | .... | 45 | .... | 15,291 | 4,509 | 19,800 | 15,787 | .... | 2,052 | 2,200 | 43,296 | .... | .... | .... | 43,296 |
| SUNFISH LAKE | 366 | 7,157,422 | 157,722 | 148,463 | .... | 22,645 | .... | 21,961 | .... | 21,961 | 343 | 4,270 | 4 | 155 | 197,841 | .... | .... | .... | 197,841 |
| SWANVILLE | 312 | 925,341 | 16,901 | 11,949 | 7,411 | 160 | .... | 60,211 | .... | 60,211 | 795 | 169 | 7,901 | 6,922 | 95,518 | .... | .... | 3,361 | 98,879 |
| TACONITE | 330 | 1,015,095 | 123,766 | 99,254 | .... | 836 | .... | 92,083 | .... | 92,083 | 15,778 | .... | 40,556 | 6,211 | 254,718 | .... | .... | .... | 254,718 |
| TAMARACK | 83 | 242,642 | 2,499 | 1,795 | .... | 1,737 | .... | 4,862 | 8,168 | 13,030 | 60 | .... | 809 | 1,087 | 18,518 | .... | .... | .... | 18,518 |
| TAOPI | 77 | 168,874 | 3,000 | 1,837 | .... | 1,215 | .... | 1,981 | .... | 1,981 | .... | .... | 383 | .... | 5,416 | .... | .... | .... | 5,416 |
| TAYLORS FALLS | 588 | 3,814,694 | 115,799 | 78,897 | 17,931 | 6,273 | .... | 108,129 | .... | 108,129 | 8,730 | 13,185 | 68,393 | 6,976 | 308,514 | .... | .... | .... | 308,514 |
| TERNEY | 17 | 33,155 | 810 | 786 | .... | .... | .... | 1,650 | .... | 1,650 | 20 | .... | .... | 600 | 3,056 | .... | .... | .... | 3,056 |
| TENSTRIKE | 160 | 578,601 | 3,000 | 1,894 | .... | 2,836 | .... | 1,585 | .... | 1,585 | .... | .... | 971 | 153 | 7,439 | .... | .... | .... | 7,439 |
| THOMSON | 132 | 1,053,606 | 48,940 | 13,051 | .... | 15 | .... | 15,233 | .... | 15,233 | 1,628 | 55 | 2,559 | 2,715 | 35,256 | .... | 3,455 | 676 | 39,387 |
| TINTAH | 88 | 226,364 | 8,500 | 6,194 | .... | 476 | .... | 10,593 | .... | 10,593 | 3,778 | .... | .... | 1,357 | 22,398 | .... | .... | 2,000 | 24,398 |
| TOWER | 509 | 1,229,899 | 84,998 | 58,675 | .... | 665 | .... | 89,931 | .... | 89,931 | 88,534 | .... | 1,454 | 17,187 | 256,446 | 650,000 | 20,000 | 26,100 | 952,546 |
| TRACY | 2,392 | 5,646,711 | 419,886 | 290,017 | 38,185 | 5,099 | 15,530 | 544,054 | .... | 559,584 | 33,430 | 7,126 | 45,500 | 72,825 | 1,051,766 | .... | 74,279 | 162,115 | 1,288,160 |
| TRAIL | 63 | 170,172 | 3,950 | 3,152 | .... | 1,344 | .... | 3,678 | .... | 3,678 | .... | .... | 1,006 | 22 | 9,202 | .... | .... | .... | 9,202 |
| TROMHALD | 87 | 361,035 | 4,630 | 3,258 | 67 | 50 | .... | 11,913 | .... | 11,913 | .... | .... | 2,097 | 829 | 18,214 | .... | .... | .... | 18,214 |
| TROSKY | 107 | 261,297 | 3,003 | 2,320 | 45 | 2,704 | .... | 998 | 426 | 1,424 | 2,562 | .... | 520 | 25 | 9,600 | .... | .... | .... | 9,600 |
| TURTLE RIVER | 71 | 283,635 | .... | .... | .... | 5,050 | .... | 725 | .... | 725 | .... | .... | 1,922 | 596 | 8,293 | .... | .... | .... | 8,293 |
| TWIN LAKES | 168 | 1,090,543 | 32,801 | 18,726 | .... | 1,185 | .... | 32,291 | .... | 32,291 | 175 | .... | 22,309 | 607 | 75,293 | .... | .... | .... | 75,293 |
| TWIN VALLEY | 887 | 1,887,895 | 143,669 | 96,936 | 41,252 | 1,072 | 250,775 | 144,878 | .... | 395,653 | 18,660 | 1,034 | 11,637 | 34,395 | 600,639 | 364,000 | .... | 44,989 | 1,009,628 |
| UNDERWOOD | 374 | 649,937 | 37,100 | 18,945 | .... | 611 | .... | 56,312 | .... | 56,312 | 421 | 990 | 2,081 | 41,648 | 121,008 | .... | .... | .... | 121,008 |
| URBANK | 85 | 262,361 | 2,099 | 925 | 70 | 2,138 | .... | 2,215 | .... | 2,215 | 1,011 | .... | 147 | 595 | 7,101 | .... | .... | .... | 7,101 |
| VERGAS | 329 | 874,495 | 11,100 | 6,643 | .... | 437 | .... | 13,547 | 10,340 | 23,887 | 3,492 | .... | 37 | 2,541 | 37,037 | .... | 3,500 | 420 | 40,957 |
| VERMILLION | 524 | 2,348,588 | 33,036 | 39,871 | .... | 2,659 | .... | 25,522 | .... | 25,522 | 25 | 33 | 498 | 502 | 69,110 | .... | 2,667 | 631 | 72,408 |
| VERNDALE | 504 | 1,466,779 | 41,001 | 30,680 | .... | 36 | .... | 66,461 | .... | 66,461 | 21,166 | 799 | 3,296 | 5,845 | 128,283 | .... | 10,000 | .... | 138,283 |
| VIKING | 119 | 139,395 | 6,800 | 4,902 | .... | 24 | 142 | 20,940 | 1,000 | 22,082 | 1,800 | 374 | 5,912 | 629 | 35,723 | .... | .... | 330 | 36,053 |
| VILLARD | 258 | 719,960 | 30,008 | 21,316 | 3,087 | 1,202 | .... | 33,565 | .... | 33,565 | 15,824 | .... | 943 | 3,867 | 79,804 | 27,918 | .... | .... | 107,722 |
| VINING | 109 | 221,121 | 3,200 | 1,837 | .... | 1,536 | .... | 10,181 | .... | 10,181 | 3,178 | .... | 665 | 1,245 | 18,642 | .... | .... | .... | 18,642 |
| WABASHA | 2,397 | 9,049,305 | 422,349 | 313,662 | 97,176 | 17,768 | 1,024 | 475,590 | 15,787 | 492,401 | 98,913 | 6,843 | 88,201 | 106,604 | 1,221,568 | .... | 58,000 | 3,849 | 1,283,417 |
| WANKON | 250 | 1,232,950 | 20,759 | 18,153 | 27,376 | 1,728 | .... | 22,449 | .... | 22,449 | 9,881 | 155 | 9,359 | 15,654 | 104,755 | .... | 1,605 | 2,101 | 108,461 |
| WALDORF | 237 | 868,094 | 44,750 | 33,433 | 2,545 | 96 | .... | 58,337 | .... | 58,337 | 7,634 | 69 | 2,158 | 4,951 | 109,223 | .... | .... | 8,265 | 117,488 |
| WALKER | 1,021 | 4,877,063 | 217,229 | 201,737 | 1,200 | 8,703 | 246 | 232,370 | 6,417 | 239,033 | 110,370 | 9,951 | 28,844 | 62,012 | 661,850 | 172,000 | .... | 61,033 | 894,883 |
| WALTERS | 90 | 157,895 | 14,015 | 7,798 | .... | 737 | .... | 22,262 | .... | 22,262 | 4,795 | .... | 1,542 | 823 | 37,957 | .... | .... | .... | 37,957 |
| WALTHAM | 182 | 428,014 | 29,609 | 9,365 | 1,680 | 501 | 78,488 | 152,244 | .... | 230,732 | 17,279 | 39 | 2,517 | 14,911 | 261,052 | 155,000 | .... | 6,692 | 422,744 |
| WANAMINGO | 833 | 3,521,411 | 151,607 | 100,033 | 4,363 | 838 | .... | 195,926 | .... | 195,926 | 18,138 | 277 | 21,921 | 3,791 | 345,287 | .... | .... | .... | 345,287 |
| WANDA | 100 | 289,217 | 12,003 | 9,787 | .... | 3,911 | .... | 8,687 | .... | 8,687 | 10,175 | .... | 124 | 200 | 32,884 | .... | .... | .... | 32,884 |
| WARBA | 119 | 449,604 | 10,950 | 7,300 | .... | 1,522 | .... | 13,097 | .... | 13,097 | 3,215 | .... | 4,480 | 2,367 | 31,981 | .... | .... | 2,460 | 34,441 |
| WARREN | 2,098 | 4,986,698 | 94,448 | 68,348 | 20,163 | 7,091 | .... | 258,391 | .... | 258,391 | 39,608 | 4,925 | 10,247 | 42,799 | 451,572 | 200,000 | .... | 155,037 | 806,609 |
| WATKINS | 778 | 2,674,564 | 150,845 | 116,887 | 19,145 | 9,661 | .... | 114,958 | 190,531 | 305,489 | 155,805 | 1,465 | 26,059 | 20,325 | 654,836 | .... | 2,572 | 71,395 | 728,803 |
| WAUBUN | 350 | 959,814 | 35,004 | 24,075 | 415 | 2,168 | .... | 32,861 | .... | 32,861 | 6,970 | .... | 3,273 | 29,312 | 99,074 | .... | .... | .... | 99,074 |
| WAVERLY | 591 | 2,721,624 | 121,117 | 75,328 | 327 | 778 | 964 | 113,907 | .... | 114,871 | 21,058 | .... | 6,481 | 12,064 | 230,907 | .... | 55,000 | .... | 285,907 |
| WENDELL | 184 | 622,926 | 20,007 | 14,122 | 4,704 | 241 | 208,332 | 293,003 | .... | 501,335 | 17,279 | 53 | 11,249 | 3,384 | 552,367 | 165,000 | .... | .... | 717,367 |
| WEST CONCORD | 753 | 2,397,377 | 108,100 | 56,233 | 7,425 | 1,535 | .... | 128,712 | 1,345 | 130,057 | 46,141 | 884 | 5,791 | 22,782 | 270,848 | .... | 5,439 | 106 | 276,393 |
| WEST UNION | 80 | 231,571 | 3,500 | 2,448 | .... | 848 | 137 | 2,391 | .... | 2,528 | 29 | .... | 72 | .... | 5,925 | .... | .... | .... | 5,925 |
| WESTBROOK | 893 | 2,322,203 | 128,488 | 117,230 | 10,784 | 4,295 | .... | 186,703 | .... | 186,703 | 57,778 | 559 | 33,421 | 22,457 | 433,227 | .... | 24,000 | 88,012 | 545,239 |
| WESTPORT | 49 | 100,459 | 700 | 493 | .... | 700 | .... | 1,983 | .... | 1,983 | 80 | .... | 193 | 400 | 3,849 | .... | .... | 38 | 3,887 |
| WHALAN | 91 | 232,116 | 6,182 | 3,970 | .... | 12 | .... | 7,262 | .... | 7,262 | 328 | 158 | 635 | 675 | 13,040 | .... | .... | 1,904 | 14,944 |
| WILDER | 96 | 227,152 | 5,702 | 4,139 | .... | 2,312 | .... | 8,873 | .... | 8,873 | .... | .... | 838 | 1,022 | 17,184 | .... | .... | 5,773 | 22,957 |
| WILLIAMS | 236 | 469,413 | 20,002 | 14,988 | .... | 99 | 16,840 | 34,028 | .... | 50,868 | 8,061 | 13 | 1,464 | 9,114 | 84,607 | .... | .... | .... | 84,607 |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | OTHER USES | | | | | | |
|---------------|-----------------------|---------|--------|---------------------|----------------------|------------|---------|----------------------|---------|-----------|-------------------|----------------------------|----------------------|--------------------|-----------------|----------------------------|--------------------|---------------------------------|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | DEBT REDEMPTION | TRANSFERS ENTERPRISE FUNDS | GOVERNMENTAL FUNDS | TOTAL EXPENDITURES & OTHER USES |
| SUNBURG | 6,558 | 11,000 | 8,852 | 75 | 3,066 | .... | .... | 1,486 | .... | 10,815 | .... | 41,852 | .... | 41,852 | .... | .... | .... | 41,852 |
| SUNFISH LAKE | 43,188 | 47,950 | 9,983 | 12,970 | 8,772 | .... | .... | .... | .... | 52,090 | .... | 174,953 | .... | 174,953 | .... | .... | .... | 174,953 |
| SWANVILLE | 16,494 | 311 | 5,842 | 604 | 22,502 | 297 | .... | 1,283 | .... | 16,728 | 1,274 | 65,335 | 9,955 | 75,290 | 54,547 | .... | 3,361 | 133,198 |
| TACONITE | 38,804 | .... | 12,248 | 480 | 29,066 | 22,933 | 1,000 | 34,832 | .... | 23,029 | .... | 162,392 | 24,085 | 186,477 | .... | .... | .... | 186,477 |
| TAMARACK | 4,355 | .... | 1,503 | .... | 6,716 | 195 | .... | 2,575 | .... | 1,906 | .... | 17,250 | 1,285 | 18,535 | .... | .... | .... | 18,535 |
| TAOPI | 1,021 | .... | 44 | .... | 1,844 | 65 | .... | .... | .... | 969 | .... | 3,943 | .... | 3,943 | .... | .... | .... | 3,943 |
| TAYLORS FALLS | 47,653 | 69,780 | 20,406 | 2,766 | 49,601 | 794 | 6,728 | .... | .... | 10,141 | 72,457 | 280,326 | 46,042 | 326,368 | 27,633 | .... | .... | 354,001 |
| TENNEY | 573 | .... | .... | .... | 703 | 210 | .... | .... | .... | 430 | .... | 1,916 | .... | 1,916 | .... | .... | .... | 1,916 |
| TENSTRIKE | 3,929 | .... | 596 | .... | 2,692 | .... | .... | .... | .... | .... | .... | 7,217 | .... | 7,217 | .... | .... | .... | 7,217 |
| THOMSON | 14,271 | .... | 2,440 | .... | 6,898 | 120 | .... | .... | .... | 3,343 | .... | 27,072 | 2,009 | 29,081 | 2,840 | .... | 676 | 32,597 |
| TINTAH | 6,995 | 2,584 | 1,110 | .... | 2,536 | 150 | .... | .... | .... | 2,915 | .... | 16,290 | .... | 16,290 | .... | 1,556 | 2,000 | 19,846 |
| TOWER | 69,383 | 71,610 | 12,109 | .... | 14,501 | .... | .... | 5,327 | 2,445 | 81,799 | 7,097 | 264,271 | .... | 264,271 | 5,603 | .... | 26,100 | 295,974 |
| TRACY | 141,460 | 184,950 | 41,603 | 4,006 | 239,089 | 1,235 | 14,154 | 20,288 | 4,072 | 42,013 | 73,757 | 766,627 | 350,658 | 1,117,285 | 255,000 | .... | 162,115 | 1,534,400 |
| TRAIL | 6,253 | .... | 475 | .... | 1,986 | 3,420 | .... | 420 | .... | .... | .... | 12,554 | .... | 12,554 | .... | .... | .... | 12,554 |
| TROMMALD | 6,617 | .... | 697 | .... | 4,554 | 10 | .... | .... | .... | 1,465 | .... | 13,343 | 6,910 | 20,253 | .... | .... | .... | 20,253 |
| TROSKY | 2,506 | 146 | 195 | .... | 3,255 | 1,985 | .... | 621 | .... | 1,083 | .... | 9,791 | .... | 9,791 | .... | .... | .... | 9,791 |
| TURTLE RIVER | 3,846 | .... | 548 | .... | 1,305 | .... | .... | .... | .... | 673 | .... | 6,372 | .... | 6,372 | .... | .... | .... | 6,372 |
| TWIN LAKES | 18,048 | .... | 2,922 | .... | 3,789 | 2,940 | .... | 472 | .... | .... | .... | 28,171 | .... | 28,171 | .... | .... | .... | 28,171 |
| TWIN VALLEY | 47,186 | 38,119 | 13,658 | .... | 66,895 | 110 | .... | 2,344 | 750 | 9,204 | 59,659 | 237,925 | 243,838 | 481,763 | 463,000 | 990 | 44,989 | 990,742 |
| UNDERWOOD | 16,485 | 3,553 | 5,805 | .... | 39,217 | 585 | .... | 1,276 | .... | 6,763 | .... | 73,684 | 30,178 | 103,862 | .... | .... | .... | 103,862 |
| URBANK | 1,251 | .... | 559 | .... | 2,483 | .... | .... | 178 | .... | 1,937 | .... | 6,408 | .... | 6,408 | .... | .... | .... | 6,408 |
| VERGAS | 8,291 | .... | 6,617 | .... | 5,013 | .... | 5,087 | 2,493 | .... | .... | .... | 27,501 | 8,218 | 35,719 | .... | 96 | 420 | 36,235 |
| VERMILLION | 13,187 | 7,588 | 5,936 | 175 | 10,566 | 918 | .... | 3,319 | .... | .... | .... | 41,689 | 11,203 | 52,892 | .... | .... | 631 | 53,523 |
| VERNDALE | 20,434 | 31,731 | 22,749 | 2,287 | 21,146 | .... | .... | 4,867 | .... | 4,325 | .... | 107,539 | 12,227 | 119,766 | .... | .... | .... | 119,766 |
| VIKING | 3,796 | 70 | 934 | .... | 4,001 | .... | .... | 877 | .... | 9,093 | .... | 18,771 | .... | 18,771 | .... | 16,974 | 330 | 36,075 |
| VILLARD | 11,553 | .... | 10,235 | .... | 7,240 | 11,409 | .... | 3,424 | .... | 7,022 | 258 | 51,141 | 2,646 | 53,787 | 5,000 | .... | .... | 58,787 |
| VINING | 4,487 | .... | 4,950 | .... | 2,965 | 285 | .... | 1,200 | .... | 250 | .... | 14,137 | 1,797 | 15,934 | .... | .... | .... | 15,934 |
| WABASHA | 80,803 | 127,078 | 52,100 | 6,254 | 128,342 | 2,560 | 48,794 | 105,742 | .... | 98,917 | 213,793 | 864,383 | 216,548 | 1,080,931 | 316,700 | .... | 3,849 | 1,401,480 |
| WAHCON | 21,659 | 2,176 | 12,366 | .... | 6,808 | .... | .... | 760 | .... | 100 | 11,800 | 55,669 | 15,821 | 71,490 | 8,000 | 3,852 | 2,101 | 85,443 |
| WALDORF | 21,840 | .... | 9,545 | .... | 15,577 | 330 | 342 | 1,365 | .... | 2,588 | 840 | 52,427 | 5,828 | 58,255 | 6,000 | 2,184 | 8,265 | 74,704 |
| WALKER | 107,406 | 85,445 | 35,323 | 4,046 | 80,858 | .... | 15,416 | 25,957 | 13,577 | 49,625 | 23,694 | 441,347 | 114,838 | 556,185 | 195,000 | .... | 61,033 | 812,218 |
| WALTERS | 7,206 | .... | 6,311 | .... | 6,857 | .... | .... | 1,022 | .... | 772 | .... | 22,168 | 278 | 22,446 | .... | .... | .... | 22,446 |
| WALTHAM | 11,909 | .... | 700 | .... | 4,194 | 1,323 | .... | .... | .... | 20,187 | 3,303 | 41,616 | 285,875 | 327,491 | .... | .... | 6,692 | 334,183 |
| WANAMINGO | 45,453 | 40,050 | 6,765 | 55 | 39,832 | 2,294 | .... | 29,651 | .... | 46,977 | 36,243 | 247,320 | 10,488 | 257,808 | 55,000 | .... | .... | 312,808 |
| WANDA | 1,840 | 4,525 | 1,913 | 283 | 4,930 | 2,552 | .... | .... | .... | 4,522 | 616 | 21,181 | 3,984 | 25,165 | 2,000 | .... | .... | 27,165 |
| WARBA | 4,615 | .... | 5,464 | .... | 4,031 | 255 | 400 | 661 | .... | 5,073 | .... | 20,499 | 9,384 | 29,883 | .... | .... | 2,460 | 32,343 |
| WARREN | 92,089 | 69,602 | 32,086 | 32,273 | 214,109 | .... | 255 | 67,511 | 5,331 | 74,600 | 27,059 | 614,915 | 96,493 | 711,408 | 26,000 | .... | 155,537 | 892,945 |
| WATKINS | 58,370 | 51,893 | 40,807 | 300 | 47,488 | 18,800 | .... | 6,061 | .... | 38,898 | 19,468 | 282,085 | 305,433 | 587,518 | 67,400 | .... | 71,395 | 726,313 |
| WAUBUN | 6,909 | 10,494 | 8,118 | .... | 16,762 | 1,182 | .... | 8,978 | .... | 14,071 | .... | 66,514 | 23,453 | 89,967 | .... | .... | .... | 89,967 |
| WAVERLY | 26,127 | 18,923 | 8,524 | 928 | 45,700 | .... | .... | 4,815 | .... | 63,705 | .... | 168,722 | 16,500 | 185,222 | .... | .... | .... | 185,222 |
| WENDELL | 18,083 | 360 | 4,302 | .... | 15,059 | 9,175 | .... | 2,043 | .... | 15,061 | 9,009 | 73,692 | 471,470 | 544,562 | .... | .... | .... | 544,562 |
| WEST CONCORD | 60,545 | 36,905 | 16,714 | 266 | 48,514 | 867 | 9,528 | 34,119 | .... | .... | 3,608 | 211,066 | 81,709 | 292,775 | 26,000 | 335 | 106 | 319,216 |
| WEST UNION | 2,183 | .... | 2,671 | .... | 1,792 | .... | .... | 153 | .... | 23 | .... | 6,822 | .... | 6,822 | .... | .... | .... | 6,822 |
| WESTBROOK | 60,924 | 41,697 | 28,809 | .... | 49,696 | 337 | 6,025 | 25,857 | .... | 300 | 13,163 | 226,808 | 163,123 | 389,931 | 45,000 | .... | 88,012 | 522,943 |
| WESTPORT | 1,594 | .... | 193 | .... | 1,181 | 2,203 | .... | .... | .... | 550 | 8 | 5,729 | .... | 5,729 | .... | .... | 38 | 5,767 |
| WHALAN | 3,241 | 331 | 88 | .... | 2,316 | 289 | .... | .... | .... | 337 | .... | 6,602 | 4,742 | 11,344 | .... | .... | 1,904 | 13,248 |
| WILDER | 3,530 | 2,160 | 171 | .... | 2,131 | 1,740 | .... | .... | .... | 3,845 | .... | 13,577 | .... | 13,577 | .... | .... | 5,773 | 19,350 |
| WILLIAMS | 26,057 | 4,749 | 8,517 | .... | 40 | .... | 665 | 1,333 | .... | 571 | .... | 41,932 | 305 | 42,237 | .... | 28,183 | .... | 70,420 |

TABLE 3A
 CLASSIFICATION OF CITY RECEIPTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | POPULATION | TOTAL TAXABLE VALUATION | TAX LEVY COLLECT. 1987 | REVENUE RECEIPTS | | | | | | | | | | OTHER SOURCES | | | TOTAL REVENUES & OTHER SOURCES | | |
|---------------|------------|-------------------------|------------------------|---|----------------------|----------------|----------------|--------------|--------------|-----------------------------------|----------------------|--------------------|----------------------------------|--------------------|----------------|-----------|--------------------------------|---------------------|-------------------|
| | | | | TAXES | LICENSES AND PERMITS | | FEDERAL GRANTS | STATE GRANTS | LOCAL GRANTS | TOTAL INTERGOV-ERNMENTAL REVENUES | CHARGES FOR SERVICES | FINES AND FORFEITS | INTEREST EARNINGS ON INVESTMENTS | ALL OTHER REVENUES | TOTAL REVENUES | BORROWING | | ---- TRANSFERS ---- | |
| | | | | | SPECIAL ASSESSMENTS | FEDERAL GRANTS | | | | | | | | | | | | GOVERNMENTAL FUNDS | ENTER-PRIZE FUNDS |
| WILLOW RIVER | 310 | 914,029 | 8,500 | 5,904 | .... | 2,681 | .... | 35,311 | .... | 35,311 | 4,957 | .... | 10,732 | 23,270 | 82,855 | .... | .... | .... | 82,855 |
| WILTON | 182 | 761,748 | 500 | 380 | .... | 3,571 | .... | 529 | .... | 529 | .... | .... | 3,124 | 2,512 | 10,116 | .... | .... | .... | 10,116 |
| WINGER | 193 | 625,637 | 43,947 | 34,399 | 13,322 | 4,817 | 1,000 | 36,194 | .... | 37,194 | 5,302 | .... | 8,753 | 61,536 | 165,323 | .... | 1,452 | .... | 166,775 |
| WINSTED | 1,672 | 5,958,527 | 243,728 | 172,969 | 53,642 | 20,290 | .... | 325,169 | .... | 325,169 | 57,468 | 15,308 | 61,719 | 84,522 | 791,087 | .... | 4,825 | 62 | 795,974 |
| WINTON | 180 | 429,653 | 9,899 | 6,309 | 256 | 102 | .... | 23,384 | .... | 23,384 | 594 | .... | .... | 6,506 | 37,151 | .... | 6,925 | 2 | 44,078 |
| WOLF LAKE | 40 | 127,218 | 500 | 358 | .... | 206 | .... | 4,607 | .... | 4,607 | 18,217 | .... | 190 | 6,361 | 29,939 | .... | 10,000 | .... | 39,939 |
| WOLVERTON | 156 | 475,973 | 16,000 | 13,681 | .... | 1,900 | .... | 26,108 | 12,500 | 38,608 | 9,150 | .... | 7,237 | 12,172 | 82,748 | 80,000 | .... | 29,726 | 192,474 |
| WOOD LAKE | 384 | 1,128,308 | 52,653 | 39,110 | .... | 370 | .... | 83,922 | .... | 83,922 | 14,283 | 1 | 8,529 | 5,131 | 151,346 | .... | .... | .... | 151,346 |
| WOODLAND | 496 | 11,584,062 | 118,742 | 112,140 | .... | 15,581 | 5,246 | 13,170 | 4,034 | 22,450 | 400 | 2,147 | 2,068 | 2,566 | 157,352 | .... | .... | .... | 157,352 |
| WOODSTOCK | 178 | 363,486 | 13,013 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION |  |  |  |  |  |  |  |  |  | .... | .... | .... | .... |  |  |
| WRENSHALL | 288 | 1,602,807 | 33,386 | 28,140 | .... | 1,048 | .... | 75,606 | .... | 75,606 | 11,302 | .... | 16,784 | 3,738 | 136,618 | .... | .... | 63,530 | 200,148 |
| WRIGHT | 137 | 380,482 | 2,310 | 1,451 | .... | 1,136 | .... | 1,578 | .... | 1,578 | 3,100 | .... | .... | 6 | 7,271 | .... | .... | .... | 7,271 |
| WYOMING | 1,943 | 9,241,374 | 248,824 | 145,415 | 352,580 | 24,498 | .... | 176,001 | .... | 176,001 | .... | 10,633 | 72,218 | 99,259 | 880,604 | 347,580 | 23,630 | 24,162 | 1,275,976 |
| YOUNG AMERICA | 1,351 | 6,474,361 | 137,753 | 128,557 | 73,746 | 10,810 | .... | 151,335 | 1,813 | 153,148 | 69,317 | 2,631 | 43,808 | .... | 482,017 | 7,119 | .... | .... | 489,136 |
| ZEMPLE | 56 | 244,201 | 4,884 | 3,511 | .... | 2 | .... | 2,302 | .... | 2,302 | .... | .... | 787 | 30 | 6,632 | .... | .... | .... | 6,632 |
| ZUMBRO FALLS | 188 | 566,197 | 14,978 | 9,534 | .... | 5,974 | 81,297 | 12,109 | .... | 93,406 | 25 | 252 | 2,825 | 5,366 | 117,382 | .... | .... | 424 | 117,806 |
| ZUMBROTA | 2,335 | 11,666,662 | 500,023 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION |  |  |  |  |  |  |  |  |  | .... | .... | .... | .... |  |  |
| TOTAL | 238,616 | 855,245,530 | 29,716,655 | 20,644,285 | 5,865,508 | 14,032,384 | 1,531,007 | 38,471,012 | 54,034,403 | 6,791,763 | 562,080 | 5,115,774 | 6,948,102 | 101,546,110 | 20,227,161 | 4,968,806 | 11,131,636 | 137,873,713 | |

TABLE 4A
 CLASSIFICATION OF CITY DISBURSEMENTS - 1987
 GOVERNMENTAL FUNDS
 (Under 2,500 in Population)

| NAME OF CITY | CURRENT DISBURSEMENTS | | | | | | | | | | | OTHER USES | | | | | | | |
|---------------|---|-----------|-----------|---------------------------|----------------------------|------------|---------|----------------------------|---------|--------------|----------------------|----------------------------------|----------------------------|-----------------------|--------------------|---|--------------------------------|---------------------------------------|--|
| | GENERAL GOVERNMENT | POLICE | FIRE | OTHER PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | LIBRARY | PARKS AND RECREATION | AIRPORT | ALL OTHER | INTEREST PAYMENTS | TOTAL CURRENT EXPENDITURES | TOTAL CAPITAL OUTLAY | TOTAL EXPENDITURES | DEBT REDEMPTION | ----- TRANSFERS ENTERPRISE FUNDS | ----- GOVERNMENTAL FUNDS | TOTAL EXPENDITURES & OTHER USES | |
| WILLOW RIVER | 9,134 | .... | 15,321 | .... | 16,882 | .... | .... | 1,093 | .... | 4,285 | .... | 46,715 | 90,258 | 136,973 | .... | .... | .... | 136,973 | |
| WILTON | 5,225 | .... | 994 | .... | 3,696 | .... | .... | 100 | .... | 1,987 | .... | 12,002 | .... | 12,002 | .... | .... | .... | 12,002 | |
| WINGER | 26,252 | 4,883 | 4,464 | .... | 10,597 | 2,268 | .... | .... | .... | 11,129 | 9,752 | 69,345 | 46,628 | 115,973 | 11,000 | 5,000 | .... | 131,973 | |
| WINSTED | 98,937 | 116,153 | 34,281 | 3,649 | 71,090 | 50,719 | 5,890 | 19,293 | 12,363 | 10,297 | 84,168 | 506,840 | 101,560 | 608,400 | 110,934 | .... | 62 | 719,396 | |
| WINTON | 18,759 | .... | 1,150 | 26 | 2,625 | 80 | .... | 350 | .... | .... | 2,308 | 25,298 | 7,945 | 33,243 | 5,000 | 1,216 | 2 | 39,461 | |
| WOLF LAKE | 2,190 | .... | 18,543 | .... | 2,251 | 7 | .... | 1,187 | .... | 3,591 | .... | 27,769 | 16,086 | 43,855 | .... | .... | .... | 43,855 | |
| WOLVERTON | 6,965 | 2,506 | 9,754 | .... | 7,269 | .... | .... | 2,072 | .... | 24,183 | 2,122 | 54,871 | 120,738 | 175,609 | 30 | 8,596 | 29,726 | 213,961 | |
| WOOD LAKE | 14,307 | 10,082 | 17,287 | 100 | 33,320 | .... | .... | 605 | .... | 11,595 | .... | 87,296 | 30,044 | 117,340 | .... | 9,614 | .... | 126,954 | |
| WOODLAND | 17,458 | 58,928 | 1,935 | 9,215 | 32,531 | 6,608 | .... | .... | .... | 11,177 | .... | 137,852 | .... | 137,852 | .... | .... | .... | 137,852 | |
| WOODSTOCK | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | | |
| WRENSHALL | 22,368 | .... | 13,533 | 610 | 8,869 | 258 | .... | 1,228 | .... | 12,068 | 4,400 | 63,334 | 106,337 | 169,671 | 5,000 | 4,514 | 63,530 | 242,715 | |
| WRIGHT | .... | .... | 3,400 | .... | 2,329 | 422 | .... | 475 | .... | 300 | .... | 6,926 | .... | 6,926 | .... | .... | .... | 6,926 | |
| WYOMING | 124,215 | 98,437 | 30,956 | 4,850 | 23,729 | .... | .... | 9,698 | .... | 28,505 | 100,431 | 420,821 | 102,885 | 523,706 | 119,000 | 3,611 | 24,162 | 670,479 | |
| YOUNG AMERICA | 121,263 | 21,960 | 22,310 | 4,369 | 25,252 | 47,264 | 5,004 | 7,977 | .... | .... | 48,893 | 304,292 | 58,579 | 362,871 | 173,333 | .... | .... | 536,204 | |
| ZEMPLE | 1,770 | .... | 488 | .... | 235 | 90 | .... | .... | .... | 15,253 | .... | 17,836 | .... | 17,836 | .... | .... | .... | 17,836 | |
| ZUMBRO FALLS | 11,205 | .... | 1,939 | .... | 10,931 | 159 | .... | 1,607 | .... | 2,710 | .... | 28,551 | 182,781 | 211,332 | .... | 193,719 | 424 | 405,475 | |
| ZUMBROTA | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | | | |
| TOTAL | 13,061,812 | 9,268,455 | 5,267,494 | 402,825 | 11,910,075 | 1,962,301 | 606,932 | 2,708,199 | 238,283 | 8,578,413 | 6,698,690 | 60,703,479 | 40,264,941 | 100,968,420 | 16,223,633 | 1,723,420 | 11,145,252 | 130,060,725 | |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|--------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| ADA | 3,389 | 4,324 | 1,000 | .... | 11,591 | .... | .... | 10,735 | 31,039 |
| ADAMS | .... | .... | .... | .... | .... | .... | .... | 1,503 | 1,503 |
| ADRIAN | 714 | 12,247 | 77,690 | .... | 10,465 | .... | 2,071 | .... | 103,187 |
| AITKIN | .... | 12,807 | 42,851 | .... | .... | .... | .... | .... | 55,658 |
| AKELEY | .... | .... | .... | .... | .... | .... | 15,373 | .... | 15,373 |
| ALBANY | .... | 12,530 | 59,513 | .... | 36,964 | .... | .... | 23,992 | 132,999 |
| ALBERTA | .... | .... | .... | .... | .... | .... | 507,132 | 71,450 | 578,582 |
| ALDEN | .... | 1,950 | 118,133 | .... | .... | .... | .... | .... | 120,083 |
| ALDRICH | .... | .... | .... | .... | 106 | .... | .... | .... | 106 |
| ALPHA | .... | 24,000 | .... | .... | .... | .... | .... | .... | 24,000 |
| ALVARADO | .... | 7,970 | .... | .... | .... | .... | 694 | 7,055 | 15,719 |
| AMBOY | 1,966 | 18,343 | 3,614 | .... | 3,244 | .... | 36,499 | .... | 63,666 |
| ANNANDALE | 14,244 | 93,150 | 56,325 | .... | .... | .... | .... | 311,905 | 475,624 |
| APPLETON | .... | 8,827 | 2,800 | .... | 51,398 | .... | .... | 132,705 | 195,730 |
| ARCO | .... | .... | .... | .... | .... | .... | .... | 5,979 | 5,979 |
| ARGYLE | 1,673 | .... | 1,200,792 | .... | .... | .... | 19,569 | 19,520 | 1,241,554 |
| ARLINGTON | 14,430 | 17,143 | 36,386 | .... | .... | .... | .... | 601,105 | 669,064 |
| ASHBY | .... | .... | .... | .... | .... | .... | 820,386 | .... | 820,386 |
| ASKOV | .... | 7,184 | 200 | .... | .... | .... | .... | 6,911 | 14,295 |
| ATWATER | 4,101 | 809 | .... | .... | 1,040 | .... | .... | .... | 5,950 |
| AUDUBON | 18,357 | 7,381 | .... | .... | .... | .... | .... | .... | 25,738 |
| AVOCA | 1,667 | 1,428 | 651 | .... | 2,650 | .... | .... | .... | 6,396 |
| AVON | .... | 7,706 | 42,880 | .... | .... | .... | .... | .... | 50,586 |
| BACKUS | 15,147 | .... | 1,773 | .... | 690 | 28,359 | .... | .... | 45,969 |
| BADGER | 3,228 | 4,939 | .... | .... | 1,743 | .... | .... | .... | 9,910 |
| BAGLEY | 10,691 | 759 | 50,693 | .... | .... | .... | .... | .... | 62,143 |
| BALATON | 1,479 | 8,524 | 375 | 6,070 | .... | .... | .... | 22,260 | 38,708 |
| BARNESVILLE | 615 | 23,070 | 13,173 | .... | 7,508 | .... | .... | 50,951 | 95,317 |
| BARNUM | 140 | 393 | 10,066 | .... | 1,799 | .... | 194,404 | 2,705 | 209,507 |
| BARRETT | .... | 190 | .... | .... | 150 | .... | .... | 37,512 | 37,852 |
| BARRY | .... | .... | 11,883 | .... | .... | .... | .... | .... | 11,883 |
| BATTLE LAKE | .... | .... | 15,319 | .... | 3,667 | .... | 8,755 | .... | 27,741 |
| BAUDETTE | 4,444 | 43,825 | 19,052 | .... | 5,071 | .... | .... | .... | 72,392 |
| BEAVER CREEK | .... | 16,587 | .... | .... | .... | .... | .... | .... | 16,587 |
| BECKER | 26,349 | 146,278 | 147,974 | .... | 33,354 | .... | .... | 1,892,195 | 2,246,150 |
| BEJOU | .... | .... | 2,100 | .... | .... | .... | 8,452 | .... | 10,552 |
| BELGRADE | 1,015 | 9,964 | 990 | .... | .... | .... | .... | 113,441 | 125,410 |
| BELLECHESTER | .... | .... | 14,535 | .... | .... | .... | .... | .... | 14,535 |
| BELLINGHAM | .... | .... | 250 | .... | .... | .... | .... | .... | 250 |
| BELVIEW | 1,632 | 3,059 | 7,753 | .... | .... | .... | .... | .... | 12,444 |
| BIG FALLS | .... | .... | .... | .... | 286 | .... | .... | 85,799 | 86,085 |
| BIG LAKE | 2,696 | 13,782 | 318,290 | .... | 5,383 | .... | .... | 299,381 | 639,532 |
| BIGELOW | 6,186 | 3,617 | 13,582 | .... | .... | .... | .... | .... | 23,385 |
| BIGFORK | .... | 5,211 | 7,121 | .... | 268 | .... | 844 | .... | 13,444 |
| BINGHAM LAKE | .... | .... | 15,604 | .... | .... | .... | .... | .... | 15,604 |
| BIRD ISLAND | 7,229 | 8,303 | 86,273 | .... | 1,272 | .... | .... | 23,583 | 126,660 |
| BIWABIK | 5,900 | .... | .... | .... | .... | .... | 566,948 | 762,671 | 1,335,519 |
| BLACKDUCK | 8,039 | 1,685 | 1,398 | .... | .... | .... | 1,464,125 | 5,818 | 1,481,065 |
| BLOMKEST | 3,098 | 3,493 | .... | .... | .... | .... | .... | .... | 6,591 |
| BLUFFTON | .... | .... | .... | .... | 50,076 | .... | 348,030 | .... | 398,106 |
| BOVEY | .... | .... | 17,880 | .... | .... | .... | 105,886 | 14,030 | 137,796 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|-----------------|-----------------------|------------------|----------------------------|------------|-------------------------|----------|----------------------------|--------------|----------------------------|
| BOWLUS | .... | 93,000 | .... | .... | .... | .... | .... | .... | 93,000 |
| BRAHAM | 10,408 | .... | 88,965 | .... | .... | .... | .... | 67,397 | 166,770 |
| BRANCH | 120 | .... | 106,905 | .... | .... | .... | .... | .... | 107,025 |
| BRANDON | .... | .... | 12,353 | .... | .... | .... | .... | .... | 12,353 |
| BREEZY POINT | 100 | 244 | 463 | .... | 1,172 | .... | .... | .... | 1,979 |
| BREWSTER | 640 | 4,250 | .... | .... | .... | .... | .... | .... | 4,890 |
| BRICELYN | .... | .... | 9,192 | .... | .... | .... | .... | .... | 9,192 |
| BROOK PARK | .... | 5,391 | .... | .... | .... | .... | .... | 58,934 | 64,325 |
| BROOKS | .... | .... | .... | .... | .... | .... | .... | 700 | 700 |
| BROOTEN | .... | 3,300 | .... | .... | .... | .... | .... | .... | 3,300 |
| BROWERVILLE | .... | 10,812 | .... | .... | .... | .... | 101,520 | 60,831 | 173,163 |
| BROWNS VALLEY | 3,593 | 4,167 | 27,555 | 720 | 6,095 | .... | 119,694 | .... | 161,824 |
| BROWNSDALE | 100 | 5,820 | .... | .... | 133 | .... | .... | .... | 6,053 |
| BROWNSVILLE | .... | .... | 1,350 | .... | .... | .... | 810,868 | .... | 812,218 |
| BROWNTON | 171 | 114,837 | 28,281 | .... | .... | .... | .... | .... | 143,289 |
| BUCKMAN | .... | .... | .... | .... | .... | .... | 23,020 | .... | 23,020 |
| BUFFALO LAKE | .... | .... | 18,340 | .... | .... | .... | 20,384 | .... | 38,724 |
| BUHL | 26,649 | .... | 9,930 | .... | 28,410 | .... | .... | 431 | 65,420 |
| BUTTERFIELD | 10,052 | 43,078 | 3,142 | .... | .... | .... | .... | .... | 56,272 |
| BYRON | 2,387 | 12,572 | 15,631 | .... | 27,643 | .... | .... | 69,415 | 127,648 |
| CALLAWAY | .... | 562 | .... | .... | .... | .... | .... | .... | 562 |
| CALUMET | .... | .... | 1,500 | .... | 2,335 | .... | .... | .... | 3,835 |
| CAMPBELL | .... | .... | 2,702 | .... | .... | .... | .... | .... | 2,702 |
| CANBY | 5,414 | 10,388 | 3,677 | .... | 50,728 | 5,327 | 18,090 | 131,464 | 225,088 |
| CANTON | .... | .... | .... | .... | 700 | .... | .... | .... | 700 |
| CARLOS | .... | 2,178 | 1,224 | .... | 3,450 | .... | .... | 13,932 | 20,784 |
| CARLTON | 1,701 | 133,576 | .... | .... | .... | .... | .... | .... | 135,277 |
| CARVER | .... | 4,000 | 8,823 | .... | 14,797 | .... | .... | 52,210 | 79,830 |
| CASS LAKE | 325 | 5,167 | 2,075 | .... | .... | .... | .... | .... | 7,567 |
| CENTER CITY | .... | 8,006 | .... | .... | 1,000 | .... | .... | 3,500 | 12,506 |
| CENTERVILLE | 3,809 | .... | 465,072 | .... | .... | .... | .... | .... | 468,881 |
| CEYLON | .... | 14,173 | 49,858 | .... | .... | .... | .... | .... | 64,031 |
| CHATFIELD | 2,169 | 10,267 | 188,506 | .... | 46,152 | .... | .... | .... | 247,094 |
| CHICKAMAW BEACH | .... | .... | 125 | .... | .... | .... | .... | .... | 125 |
| CHISAGO CITY | .... | 15,322 | .... | .... | .... | .... | .... | 795,888 | 811,210 |
| CHOKIO | .... | 9,147 | 7,500 | .... | .... | .... | .... | 2,500 | 19,147 |
| CLARA CITY | .... | 2,178 | 95,325 | .... | .... | .... | .... | .... | 97,503 |
| CLAREMONT | .... | .... | 94,107 | .... | .... | .... | .... | .... | 94,107 |
| CLARISSA | .... | 773 | 24,213 | .... | 2,769 | 420 | 2,254 | 7,650 | 38,079 |
| CLARKFIELD | 936 | 1,613 | 925 | .... | 807 | .... | .... | .... | 4,281 |
| CLARKS GROVE | .... | 5,771 | 39,310 | .... | .... | .... | .... | .... | 45,081 |
| CLEAR LAKE | 36,309 | 5,000 | .... | .... | .... | .... | .... | .... | 41,309 |
| CLEARBROOK | .... | 92,775 | .... | .... | 5,743 | .... | .... | .... | 98,518 |
| CLEARWATER | 5,750 | 18,109 | 375 | .... | 14,500 | .... | .... | .... | 38,734 |
| CLEMENTS | .... | 5,326 | 11,559 | .... | .... | .... | .... | .... | 16,885 |
| CLIMAX | .... | .... | 580 | .... | .... | .... | .... | .... | 580 |
| CLONTARF | .... | .... | 3,467 | .... | .... | .... | .... | .... | 3,467 |
| COKATO | 902 | 12,867 | 31,871 | .... | 15,270 | .... | .... | 23,086 | 83,996 |
| COLD SPRING | .... | 3,145 | 8,400 | .... | 8,966 | .... | 43,401 | .... | 63,912 |
| COLERAINE | 9,447 | 6,224 | 26,857 | .... | .... | .... | 1,137,163 | .... | 1,179,691 |
| COLOGNE | .... | .... | 7,930 | .... | .... | .... | .... | 139,017 | 146,947 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|----------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| COMFREY | 21,641 | 79,101 | .... | .... | 11,662 | .... | .... | .... | 112,404 |
| COMSTOCK | 635 | .... | 125 | .... | .... | .... | .... | .... | 760 |
| CONGER | .... | 6,936 | 5,542 | .... | .... | .... | 11,825 | .... | 24,303 |
| COOK | .... | 2,300 | .... | .... | 2,537 | .... | 828,429 | 717 | 833,983 |
| COSMOS | 1,224 | .... | 250 | .... | 6,028 | .... | .... | .... | 7,502 |
| COTTONWOOD | 472 | 65,528 | 56,238 | .... | 5,106 | .... | .... | 72,918 | 200,262 |
| CROMWELL | 775 | 2,382 | .... | .... | .... | .... | 4,789 | .... | 7,946 |
| CROSBY | 1,491 | 3,055 | 2,289 | 570 | 28,255 | .... | .... | 1,354 | 37,014 |
| CROSSLAKE | 162,827 | 17,728 | 47,523 | .... | 470 | .... | .... | 430 | 228,978 |
| CURRIE | 2,834 | 1,788 | 29,987 | .... | 739 | .... | 743 | .... | 36,091 |
| CUYUNA | .... | 15,637 | 2,208 | .... | .... | .... | .... | .... | 17,845 |
| CYRUS | .... | .... | .... | .... | .... | .... | 104,694 | .... | 104,694 |
| DAKOTA | .... | .... | 9,221 | .... | .... | .... | .... | 900 | 10,121 |
| DALTON | 2,346 | .... | .... | .... | 614 | .... | .... | .... | 2,960 |
| DANUBE | 1,210 | 1,207 | .... | 2,972 | 2,973 | .... | .... | .... | 8,362 |
| DANVERS | .... | 2,437 | .... | .... | .... | .... | .... | .... | 2,437 |
| DARFUR | .... | 2,574 | 3,003 | .... | 4,904 | .... | .... | .... | 10,481 |
| DASSEL | 2,794 | 5,116 | 3,844 | .... | 750 | .... | .... | 20,832 | 33,336 |
| DAWSON | 3,493 | 63,759 | 10,658 | .... | 4,591 | .... | .... | 9,187 | 91,688 |
| DE GRAFF | .... | 2,514 | 1,099 | .... | .... | .... | .... | .... | 3,613 |
| DEER CREEK | .... | .... | .... | .... | .... | .... | .... | 15,956 | 15,956 |
| DEER RIVER | 19,292 | 8,663 | 16,981 | .... | .... | .... | 1,051,298 | 526,811 | 1,623,045 |
| DEERWOOD | .... | 15,198 | .... | .... | .... | .... | .... | 2,689 | 17,887 |
| DELANO | .... | 17,063 | 1,042,737 | .... | .... | .... | .... | 108,434 | 1,168,234 |
| DELAVAN | .... | 56,766 | .... | .... | .... | .... | .... | .... | 56,766 |
| DELHI | .... | 140 | .... | .... | .... | .... | .... | .... | 140 |
| DELLWOOD | .... | 1,205 | 3,563 | .... | .... | .... | .... | .... | 4,768 |
| DENT | .... | 5,142 | .... | .... | 9,537 | .... | .... | .... | 14,679 |
| DEXTER | .... | 879 | 48,403 | .... | .... | .... | .... | .... | 49,282 |
| DODGE CENTER | 889 | 4,803 | 16,680 | .... | 10,206 | .... | .... | .... | 32,578 |
| DONALDSON | .... | .... | .... | .... | .... | .... | .... | 369 | 369 |
| DONNELLY | .... | 6,184 | .... | .... | .... | .... | 46,605 | .... | 52,789 |
| DORAN | .... | .... | 678 | .... | .... | .... | .... | .... | 678 |
| DOVER | 790 | 599 | .... | .... | .... | .... | .... | .... | 1,389 |
| DUMONT | .... | 1,625 | .... | .... | .... | .... | .... | .... | 1,625 |
| DUNDEE | .... | .... | 2,886 | .... | .... | .... | .... | .... | 2,886 |
| DUNNELL | .... | 11,546 | .... | .... | .... | .... | .... | 1,875 | 13,421 |
| EAGLE BEND | .... | 12,443 | .... | .... | .... | .... | .... | 21,136 | 33,579 |
| EAGLE LAKE | .... | 3,075 | 346 | .... | 4,015 | .... | .... | 858 | 8,294 |
| EAST GULL LAKE | 1,109 | .... | .... | .... | .... | .... | .... | .... | 1,109 |
| EASTON | 1,135 | 9,534 | 1,945 | 12,534 | 1,597 | .... | .... | 2,800 | 29,545 |
| ECHO | 159 | 10,607 | 4,217 | .... | .... | .... | .... | .... | 14,983 |
| EDEN VALLEY | .... | .... | 8,019 | .... | .... | .... | 891,861 | .... | 899,880 |
| EDGERTON | .... | .... | 3,577 | .... | .... | .... | .... | .... | 3,577 |
| EITZEN | 624 | .... | 150,743 | .... | 1,800 | .... | .... | .... | 153,167 |
| ELBA | 192 | 1,000 | 7,699 | .... | .... | .... | .... | .... | 8,891 |
| ELBOW LAKE | 3,024 | 7,991 | 5,183 | .... | 8,273 | .... | .... | .... | 24,471 |
| ELGIN | 6,298 | .... | 752 | .... | .... | .... | .... | 7,351 | 14,401 |
| ELIZABETH | .... | 1,132 | .... | 150 | 6,810 | .... | .... | .... | 8,092 |
| ELKO | .... | .... | .... | .... | .... | .... | 8,050 | .... | 8,050 |
| ELKTON | .... | .... | 111,018 | .... | .... | .... | .... | .... | 111,018 |

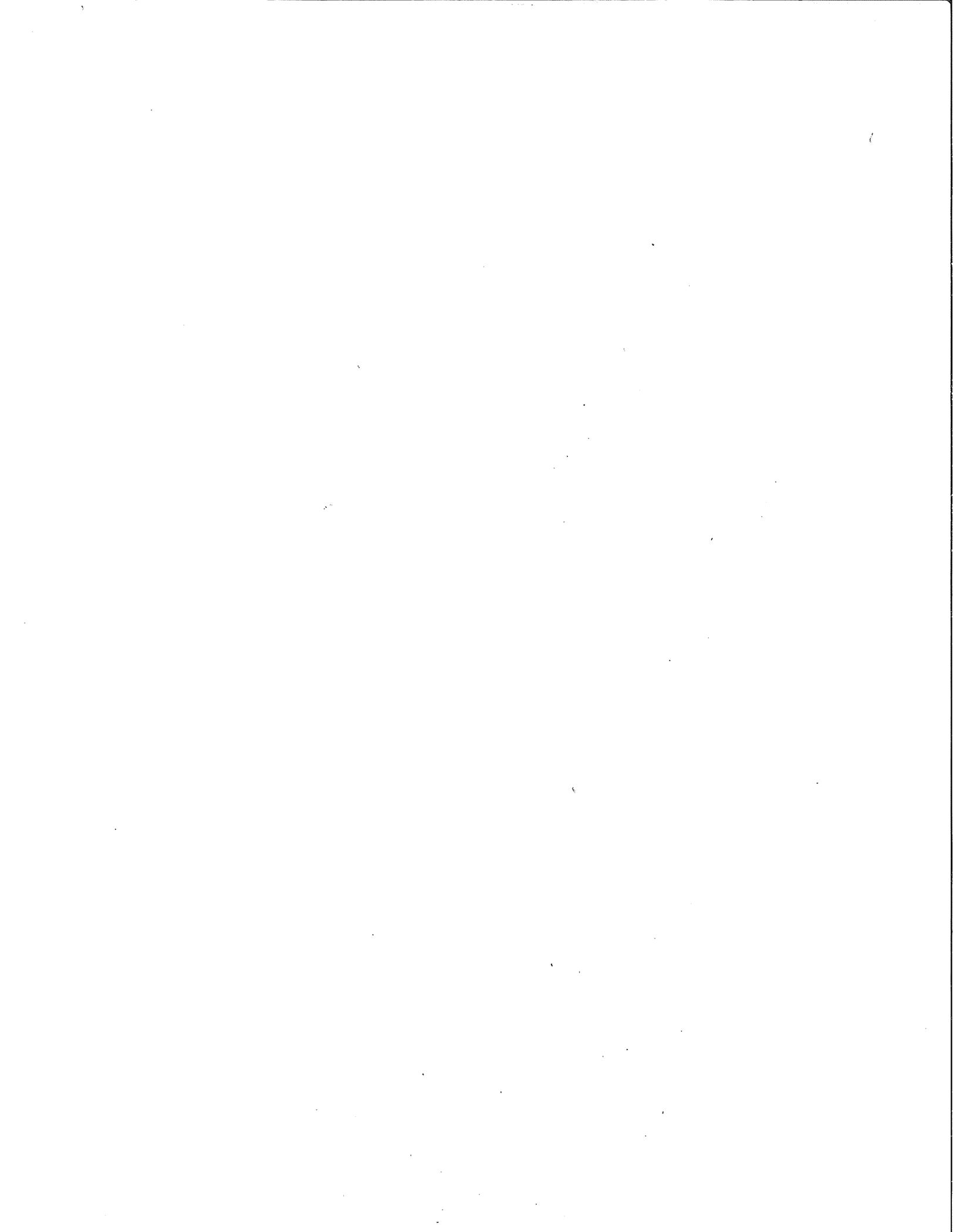


TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|--------------|-----------------------|------------------|----------------------------|------------|-------------------------|----------|----------------------------|--------------|----------------------------|
| GRASSTON | 7,997 | .... | .... | .... | .... | .... | .... | .... | 7,997 |
| GREEN ISLE | .... | 88,281 | .... | .... | .... | .... | 20,947 | .... | 109,228 |
| GREENBUSH | .... | 407 | 56,746 | .... | .... | .... | .... | .... | 57,153 |
| GREENFIELD | .... | .... | 31,744 | .... | .... | .... | 224,528 | .... | 256,272 |
| GREENWALD | .... | .... | 22,870 | .... | .... | .... | .... | .... | 22,870 |
| GREENWOOD | .... | .... | .... | .... | .... | .... | .... | 183,593 | 183,593 |
| GREY EAGLE | .... | 3,778 | .... | .... | .... | .... | .... | .... | 3,778 |
| GROVE CITY | 6,389 | .... | .... | .... | .... | .... | .... | .... | 6,389 |
| GRYGLA | .... | .... | .... | .... | 3,350 | .... | .... | .... | 3,350 |
| HACKENSACK | .... | .... | 20,000 | .... | .... | .... | .... | .... | 20,000 |
| HADLEY | .... | .... | 830 | .... | 7,000 | .... | .... | .... | 7,830 |
| HALLOCK | 10,807 | 11,256 | 41,987 | 41,244 | 207 | .... | .... | .... | 105,501 |
| HALSTAD | .... | 3,757 | 33,741 | .... | .... | .... | .... | .... | 37,498 |
| HAMBURG | 7,568 | 11,400 | 19,670 | .... | 500 | .... | .... | .... | 39,138 |
| HANCOCK | .... | 81,867 | 4,268 | .... | 2,438 | .... | .... | .... | 88,573 |
| HANLEY FALLS | 1,083 | 690 | 16,159 | .... | 12,999 | .... | .... | .... | 30,931 |
| HANOVER | 8,000 | .... | .... | .... | .... | .... | .... | .... | 8,000 |
| HANSKA | .... | .... | 3,980 | .... | .... | .... | .... | .... | 3,980 |
| HARMONY | 19,141 | 7,619 | 68,978 | .... | 35,782 | .... | .... | 25,372 | 156,892 |
| HARRIS | .... | .... | 25,290 | .... | .... | .... | 14,276 | .... | 39,566 |
| HARTLAND | .... | .... | 45,528 | .... | .... | .... | .... | .... | 45,528 |
| HAWLEY | .... | .... | .... | .... | 19,370 | 37,784 | .... | 655,858 | 713,012 |
| HAYFIELD | 2,527 | 13,069 | 8,889 | .... | 132 | .... | 51,707 | 151,026 | 227,350 |
| HAYWARD | 14,601 | 9,322 | .... | .... | .... | .... | .... | .... | 23,923 |
| HAZEL RUN | 420 | .... | .... | .... | .... | .... | .... | .... | 420 |
| HECTOR | 27,457 | 22,360 | .... | .... | .... | 8,100 | .... | 2,299 | 60,216 |
| HENDERSON | 122 | 2,275 | 23,338 | .... | 1,493 | .... | 135,248 | .... | 162,476 |
| HENDRICKS | 2,450 | .... | .... | .... | .... | .... | .... | .... | 2,450 |
| HENDRUM | .... | .... | 8,625 | .... | .... | .... | .... | .... | 8,625 |
| HENNING | 2,010 | 82,774 | .... | .... | .... | .... | .... | 100,578 | 185,362 |
| HERMAN | .... | 11,222 | 29,395 | .... | .... | .... | .... | 4,576 | 45,193 |
| HERON LAKE | 280 | 1,347 | 10,395 | .... | 3,717 | .... | .... | .... | 15,739 |
| HEWITT | 4,430 | .... | 550 | .... | .... | .... | .... | .... | 4,980 |
| HILL CITY | 7,640 | .... | 35,822 | .... | .... | .... | .... | 10,515 | 53,977 |
| HILLS | 577 | 8,940 | .... | .... | .... | .... | .... | .... | 9,517 |
| HILLTOP | 8,800 | .... | 700 | 2,034 | .... | .... | .... | .... | 11,534 |
| HINCKLEY | 2,044 | .... | .... | .... | .... | .... | .... | 9,010 | 11,054 |
| HITTERDAL | 900 | 6,599 | .... | .... | .... | .... | .... | .... | 7,499 |
| HOFFMAN | 6,466 | .... | .... | .... | .... | .... | .... | 264 | 6,730 |
| HOKAH | 6,311 | 971 | 25,167 | .... | 1,470 | .... | 9,772 | .... | 43,691 |
| HOLDINGFORD | 590 | 32,180 | 135,267 | .... | .... | .... | 36,690 | .... | 204,727 |
| HOLLAND | .... | .... | .... | .... | 9,046 | .... | .... | 4,422 | 13,468 |
| HOLLANDALE | 2,479 | 10,458 | .... | .... | .... | .... | .... | 2,947 | 15,884 |
| HOLLOWAY | .... | .... | .... | 2,853 | 5,308 | .... | .... | 6,563 | 14,724 |
| HOUSTON | 2,985 | 6,901 | 653 | .... | 2,382 | .... | .... | 284,731 | 297,652 |
| HOWARD LAKE | .... | 6,340 | 3,689 | .... | .... | .... | 2,046,569 | 53,307 | 2,109,905 |
| IHLEN | .... | .... | .... | .... | .... | .... | .... | 2,639 | 2,639 |
| IRONTON | .... | 7,500 | 888 | .... | 2,705 | .... | .... | .... | 11,093 |
| ISANTI | .... | .... | 7,111 | .... | .... | .... | .... | 17,750 | 24,861 |
| ISLE | 2,784 | 12,798 | 13,991 | 29,218 | .... | .... | .... | .... | 58,791 |
| IVANHOE | 25,027 | 2,189 | 1,328 | .... | 4,416 | .... | .... | .... | 32,960 |

TABLE 5
 ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
 GOVERNMENTAL FUNDS
 (UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|----------------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| JANESVILLE | 106 | 2,831 | 11,650 | .... | .... | .... | .... | .... | 14,587 |
| JASPER | 8,785 | 842 | 5,981 | .... | .... | .... | 7,662 | .... | 23,270 |
| JEFFERS | .... | .... | .... | .... | .... | .... | .... | 313 | 313 |
| JENKINS | 463 | .... | 1,233 | .... | .... | .... | .... | .... | 1,696 |
| KARLSTAD | 9,819 | 1,500 | 21,526 | .... | 7,204 | 10,671 | 277,077 | .... | 327,797 |
| KEEWATIN | .... | 6,286 | 9,736 | 1,728 | 5,524 | .... | .... | .... | 23,274 |
| KELLIHER | .... | .... | .... | .... | .... | .... | 8,652 | .... | 8,652 |
| KELLOGG | .... | 15,547 | .... | .... | 2,173 | .... | .... | .... | 17,720 |
| KENNEDY | 4,645 | 14,272 | 194,892 | .... | .... | .... | .... | .... | 213,809 |
| KENNETH | .... | 4,250 | .... | .... | 333 | .... | .... | .... | 4,583 |
| KENYON | 774 | 33,189 | 143,618 | .... | 13,728 | .... | .... | .... | 191,309 |
| KERKHOVEN | 450 | 9,500 | .... | .... | 1,074 | .... | .... | .... | 11,024 |
| KETTLE RIVER | .... | 10,682 | .... | .... | .... | .... | 475,118 | .... | 485,800 |
| KIESTER | 1,621 | 621 | 61,162 | .... | 345 | .... | .... | .... | 63,749 |
| KIMBALL | 6,348 | 60,988 | 619 | .... | .... | .... | .... | .... | 67,955 |
| KINNEY | 1,675 | 3,311 | .... | .... | .... | .... | .... | .... | 4,986 |
| LA PRAIRIE | .... | .... | 37,475 | .... | .... | .... | .... | .... | 37,475 |
| LA SALLE | 7,522 | 4,841 | .... | .... | .... | .... | .... | .... | 12,363 |
| LAFAYETTE | 7,168 | .... | .... | .... | 1,533 | .... | .... | 222,043 | 230,744 |
| LAKE BENTON | .... | 1,911 | 32,025 | .... | 2,612 | .... | .... | .... | 36,548 |
| LAKE BRONSON | .... | 2,150 | .... | .... | .... | .... | .... | .... | 2,150 |
| LAKE CRYSTAL | .... | 3,778 | .... | .... | .... | .... | .... | .... | 3,778 |
| LAKE PARK | .... | 11,300 | 8,939 | .... | 1,085 | .... | .... | .... | 21,324 |
| LAKE SHORE | 3,562 | 664 | 15,688 | .... | .... | .... | .... | .... | 19,914 |
| LAKE ST. CROIX BEACH | 1,545 | 666 | .... | .... | 1,480 | .... | .... | .... | 3,691 |
| LAKE WILSON | .... | 11,213 | .... | .... | 707 | .... | .... | .... | 11,920 |
| LAKEFIELD | 5,113 | 18,836 | 12,769 | .... | .... | .... | .... | .... | 36,718 |
| LAMBERTON | .... | 11,930 | 3,600 | .... | 744 | .... | .... | .... | 16,274 |
| LANCASTER | 864 | 8,224 | 10,500 | .... | .... | .... | .... | .... | 19,588 |
| LANESBORO | 2,225 | 33,192 | 6,500 | 25,240 | 28,245 | .... | .... | .... | 95,402 |
| LAPORTE | .... | .... | .... | .... | .... | .... | .... | 150 | 150 |
| LAUDERDALE | .... | .... | .... | .... | .... | .... | .... | 180,312 | 180,312 |
| LE CENTER | 7,368 | 2,755 | 79,223 | .... | 6,022 | .... | .... | 28,996 | 124,364 |
| LENGBY | .... | .... | 195 | .... | .... | .... | .... | .... | 195 |
| LEONIDAS | .... | 450 | 4,828 | 451 | 1,129 | .... | .... | .... | 6,858 |
| LEROY | .... | 8,000 | .... | .... | 40,200 | .... | .... | 107,266 | 155,466 |
| LESTER PRAIRIE | 21,765 | 23,578 | 4,364 | .... | 681 | .... | .... | .... | 50,388 |
| LEWISTON | .... | 800 | 4,050 | .... | 750 | .... | .... | .... | 5,600 |
| LEXINGTON | 8,617 | 14,714 | .... | .... | 5,560 | .... | .... | .... | 28,891 |
| LINDSTROM | .... | 16,012 | 2,339 | .... | 16,126 | .... | .... | 756,565 | 791,042 |
| LISMORE | .... | 7,495 | 12,657 | .... | .... | .... | .... | .... | 20,152 |
| LITTLEFORK | .... | .... | 15,900 | .... | .... | .... | .... | .... | 15,900 |
| LONG BEACH | .... | .... | .... | .... | .... | .... | 6,744 | .... | 6,744 |
| LONG LAKE | .... | .... | 51,183 | .... | 12,502 | .... | .... | 519,235 | 582,920 |
| LONGVILLE | 365 | 9,215 | .... | .... | 6,000 | .... | .... | .... | 15,580 |
| LONSDALE | 49,357 | 27,987 | 36,103 | 1,115 | 6,135 | .... | .... | .... | 120,697 |
| LORETTO | 300 | .... | .... | .... | 2,619 | .... | .... | .... | 2,919 |
| LOWRY | .... | 141 | .... | .... | 2,079 | .... | .... | .... | 2,220 |
| LUCAN | .... | .... | .... | .... | .... | .... | 1,715 | .... | 1,715 |
| LYLE | .... | 3,682 | 4,139 | .... | .... | .... | .... | 51,902 | 59,723 |
| LYND | .... | 424 | 5,227 | .... | .... | .... | .... | .... | 5,651 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|---------------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| MABEL | .... | 4,824 | 60,573 | .... | 3,037 | .... | 179,154 | 17,181 | 264,769 |
| MADELIA | 20,735 | 33,098 | 2,536 | .... | 7,026 | .... | 240 | 2,079 | 65,714 |
| MADISON | 85,179 | 127,796 | 15,505 | .... | 6,336 | .... | 815,541 | .... | 1,050,357 |
| MADISON LAKE | 917 | 2,450 | .... | .... | 111 | .... | .... | .... | 3,478 |
| MAHNOMEN | .... | 42,132 | 5,417 | .... | .... | .... | 6,287 | .... | 53,836 |
| MANTORVILLE | .... | 2,920 | 68,602 | .... | 14,147 | .... | 67,829 | .... | 153,498 |
| MAPLE LAKE | 183 | 1,967 | 564,948 | .... | 3,474 | .... | .... | 73,708 | 644,280 |
| MAPLE PLAIN | 961 | 17,845 | 7,921 | .... | .... | .... | .... | .... | 26,727 |
| MAPLETON | 9,542 | 957 | 31,266 | .... | 11,832 | .... | 119,230 | .... | 172,827 |
| MAPLEVIEW | .... | 10,269 | 8,244 | .... | 1,031 | .... | .... | 4,406 | 23,950 |
| MARBLE | 1,310 | 1,678 | 40,915 | 13,062 | 382 | .... | 517,569 | .... | 574,916 |
| MARIETTA | .... | 14,141 | 8,703 | .... | .... | .... | .... | .... | 22,844 |
| MARINE ON ST. CROIX | 10,395 | 8,702 | 505 | .... | 3,560 | .... | .... | 3,427 | 26,589 |
| MAYER | .... | 49,049 | .... | .... | .... | .... | .... | .... | 49,049 |
| MAYNARD | .... | 1,955 | 1,000 | .... | 4,304 | .... | 639 | 4,814 | 12,712 |
| MAZEPPA | .... | 3,152 | .... | .... | .... | .... | .... | .... | 3,152 |
| MC GREGOR | .... | 6,582 | 3,085 | .... | 26,998 | 7,322 | 37,518 | .... | 81,505 |
| MC INTOSH | 9,046 | 106,036 | 318,324 | .... | 453 | .... | 74,594 | 165,066 | 673,519 |
| MC KINLEY | .... | .... | 6,854 | 3,131 | .... | .... | .... | .... | 9,985 |
| MEADOWLANDS | .... | .... | 900 | .... | .... | .... | 2,916 | .... | 3,816 |
| MEDFORD | .... | .... | 32,635 | .... | 1,909 | .... | .... | .... | 34,544 |
| MEDICINE LAKE | 504 | 1,000 | 925 | .... | .... | .... | .... | .... | 2,429 |
| MEIRE GROVE | .... | .... | .... | .... | .... | .... | 18,655 | .... | 18,655 |
| MELROSE | 22,737 | 52,918 | 451,072 | .... | 16,803 | .... | .... | 1,188,612 | 1,732,142 |
| MENAHGA | .... | 11,664 | .... | .... | 3,879 | .... | .... | 296,409 | 311,952 |
| MENTOR | 2,195 | 21,334 | 510 | .... | .... | .... | .... | .... | 24,039 |
| MIDDLE RIVER | .... | 15,235 | .... | .... | .... | .... | .... | .... | 15,235 |
| MIESVILLE | .... | 21,170 | .... | .... | .... | .... | .... | .... | 21,170 |
| MILACA | 2,452 | 30,141 | 148,675 | .... | 3,734 | .... | 41,027 | 83,470 | 309,499 |
| MILAN | 522 | 11,244 | .... | .... | 5,000 | .... | .... | .... | 16,766 |
| MILLERVILLE | .... | .... | .... | .... | 3,284 | .... | .... | .... | 3,284 |
| MILLVILLE | .... | .... | 8,079 | .... | .... | .... | .... | .... | 8,079 |
| MILROY | 3,207 | 5,469 | 23,532 | .... | 635 | .... | .... | .... | 32,843 |
| MILTONA | 1,500 | .... | .... | .... | 7,977 | .... | .... | .... | 9,477 |
| MINNEOTA | 1,528 | 11,053 | 25,320 | .... | 11,028 | .... | 1,028,112 | 184,429 | 1,261,470 |
| MINNESOTA LAKE | .... | 255 | 3,797 | .... | .... | .... | 10,218 | .... | 14,270 |
| MINNETONKA BEACH | .... | .... | 3,185 | .... | .... | .... | .... | .... | 3,185 |
| MIZPAH | .... | .... | .... | .... | 107 | .... | .... | .... | 107 |
| MONTGOMERY | 368 | 51,369 | 182,725 | .... | 1,514 | .... | 130,798 | 18,498 | 385,272 |
| MONTROSE | 67,257 | 1,329 | 1,019 | .... | 5,898 | .... | 908,464 | .... | 983,967 |
| MOOSE LAKE | .... | 11,487 | 10,196 | .... | 28,090 | .... | .... | 113,610 | 163,383 |
| MORGAN | .... | 2,818 | 13,272 | .... | 4,975 | .... | .... | 1,951 | 23,016 |
| MORRISTOWN | 1,020 | 18,377 | 24,304 | .... | 1,660 | .... | .... | 21,466 | 66,827 |
| MORTON | 29,437 | 4,301 | 1,810 | .... | 150 | .... | .... | .... | 35,698 |
| MOTLEY | 2,538 | 11,434 | 52,722 | .... | 5,150 | .... | 909,105 | .... | 980,949 |
| MOUNTAIN LAKE | 3,817 | 3,140 | 14,377 | 1,337 | 2,445 | .... | .... | 40,000 | 65,116 |
| MURDOCK | 712 | 3,765 | .... | .... | .... | .... | 162,148 | 10,510 | 177,135 |
| NASHWAUK | 46,203 | 56,579 | 2,585 | .... | 22,988 | .... | 94,814 | .... | 223,169 |
| NELSON | .... | .... | .... | .... | .... | .... | .... | 1,040 | 1,040 |
| NERSTRAND | 8,334 | 3,688 | 5,101 | .... | .... | .... | .... | .... | 17,123 |
| NEVIS | .... | 3,617 | 3,800 | .... | 375 | .... | .... | 6,037 | 13,829 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|-----------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| NEW AUBURN | .... | 31,000 | 5,250 | .... | .... | .... | .... | .... | 36,250 |
| NEW GERMANY | 3,867 | 2,000 | .... | .... | .... | .... | .... | .... | 5,867 |
| NEW MARKET | 8,000 | 24,291 | .... | .... | 775 | .... | .... | .... | 33,066 |
| NEW MUNICH | .... | .... | 143,364 | .... | .... | .... | .... | .... | 143,364 |
| NEW RICHLAND | .... | .... | 55,353 | .... | 1,768 | .... | .... | .... | 57,121 |
| NEW YORK MILLS | .... | 5,500 | .... | .... | 156,687 | .... | .... | .... | 162,187 |
| NEWFOLDEN | .... | .... | 5,970 | .... | .... | .... | 14,578 | 40,000 | 60,548 |
| NICOLLET | .... | .... | 44,785 | .... | .... | .... | .... | .... | 44,785 |
| NIELSVILLE | .... | .... | .... | .... | .... | .... | 14,007 | .... | 14,007 |
| NISSWA | .... | 7,238 | 500 | .... | .... | .... | .... | .... | 7,738 |
| NORCROSS | 3,050 | .... | .... | .... | .... | .... | .... | .... | 3,050 |
| NORTH BRANCH | 33,398 | 14,830 | 295,788 | .... | 30,000 | .... | 1,504,244 | 198,411 | 2,076,671 |
| NORTHOME | .... | .... | 14,138 | .... | .... | .... | 8,318 | .... | 22,456 |
| NORWOOD | .... | .... | 18,514 | .... | .... | .... | .... | .... | 18,514 |
| ODESSA | 34,637 | .... | .... | .... | .... | .... | 637 | .... | 35,274 |
| OGEMA | .... | .... | 1,000 | .... | .... | .... | 1,427 | .... | 2,427 |
| OGILVIE | 994 | .... | .... | .... | 1,586 | .... | .... | 116 | 2,696 |
| OKABENA | .... | .... | 1,700 | .... | .... | .... | .... | .... | 1,700 |
| OKLEE | .... | .... | 99,558 | .... | 13,536 | .... | .... | .... | 113,094 |
| ONAMIA | 1,764 | 20,065 | 4,688 | .... | 3,465 | .... | .... | .... | 29,982 |
| ORONOCO | .... | 4,220 | 1,068 | .... | .... | .... | .... | .... | 5,288 |
| ORR | .... | .... | .... | .... | 1,000 | .... | .... | .... | 1,000 |
| OSAKIS | 120 | 11,774 | 117,214 | .... | 5,864 | .... | 891,012 | .... | 1,025,984 |
| OSLO | 8,000 | 297 | 321 | .... | .... | .... | .... | .... | 8,618 |
| OSTRANDER | .... | 2,575 | 3,287 | .... | 3,581 | .... | .... | .... | 9,443 |
| PALISADE | .... | .... | 9,500 | .... | .... | .... | .... | 1,350 | 10,850 |
| PARKERS PRAIRIE | .... | .... | .... | .... | .... | .... | 140,956 | 1,360 | 142,316 |
| PAYNESVILLE | 1,500 | 134,969 | 575 | .... | 8,319 | 397 | 382,323 | 14,982 | 543,065 |
| PELICAN RAPIDS | 1,351 | 1,615 | 15,248 | .... | 14,699 | .... | .... | 283,959 | 316,872 |
| PEMBERTON | 2,580 | .... | 6,527 | .... | 3,088 | .... | .... | .... | 12,195 |
| PENNOCK | .... | 13,987 | .... | .... | 1,544 | .... | .... | .... | 15,531 |
| PEQUOT LAKES | 2,583 | 3,792 | .... | .... | .... | .... | .... | .... | 6,375 |
| PERHAM | .... | 13,560 | 33,209 | .... | 4,500 | .... | 102,819 | 33,775 | 187,863 |
| PERLEY | .... | 300 | .... | .... | .... | .... | .... | .... | 300 |
| PETERSON | .... | .... | .... | 1,580 | .... | .... | .... | .... | 1,580 |
| PIERZ | 6,194 | 27,323 | 16,443 | .... | 635 | .... | .... | .... | 50,595 |
| PILLAGER | .... | .... | 2,166 | .... | .... | .... | 86,016 | .... | 88,182 |
| PINE CITY | .... | 9,521 | 747,888 | .... | .... | .... | .... | .... | 757,409 |
| PINE ISLAND | 20,896 | 6,700 | 74,521 | .... | 37,006 | .... | .... | 82,848 | 221,971 |
| PINE RIVER | .... | 26,856 | .... | .... | 210 | .... | 121,596 | 39,884 | 188,546 |
| PINE SPRINGS | .... | .... | 7,240 | .... | .... | .... | .... | .... | 7,240 |
| PLAINVIEW | 1,802 | 3,152 | 19,985 | .... | 4,727 | .... | .... | 28,436 | 58,102 |
| PLATO | 10,061 | 6,833 | 700 | .... | .... | .... | 84,469 | 61,032 | 163,095 |
| PLUMMER | .... | 1,283 | 350 | .... | .... | .... | .... | .... | 1,633 |
| PORTER | 790 | 4,052 | .... | .... | .... | .... | .... | 26,439 | 31,281 |
| PRESTON | 18,492 | 14,694 | 23,625 | 313 | 5,135 | .... | .... | .... | 62,259 |
| PRINSBURG | .... | .... | 66,593 | .... | 6,907 | .... | .... | .... | 73,500 |
| RACINE | .... | .... | 1,125 | .... | .... | .... | .... | .... | 1,125 |
| RAYMOND | .... | .... | .... | .... | 18,728 | .... | .... | .... | 18,728 |
| RED LAKE FALLS | .... | 2,000 | .... | .... | .... | .... | .... | .... | 2,000 |
| REMER | .... | 5,221 | .... | .... | .... | .... | 22,472 | .... | 27,693 |

TABLE 5
 ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
 GOVERNMENTAL FUNDS
 (UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|----------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| RENNVILLE | 2,323 | 54,290 | 117,494 | .... | .... | .... | 2,500 | 108 | 176,715 |
| RICE | .... | .... | .... | .... | 14,840 | .... | 1,771,032 | 1,671 | 1,787,543 |
| RICHMOND | .... | 9,873 | 10,615 | .... | .... | .... | .... | .... | 20,488 |
| ROCK CREEK | .... | .... | 2,750 | .... | .... | .... | .... | .... | 2,750 |
| ROCKFORD | 67,728 | .... | 69,881 | .... | 9,562 | .... | .... | 197,807 | 344,978 |
| ROCKVILLE | 1,226 | 116,011 | 138,270 | .... | .... | .... | .... | .... | 255,507 |
| ROGERS | 360 | 30,084 | 86,586 | .... | 8,452 | .... | .... | 216,568 | 342,050 |
| ROLLINGSTONE | .... | .... | 1,916 | .... | 41,751 | .... | 21,442 | .... | 65,109 |
| ROOSEVELT | .... | .... | 190 | .... | 150 | .... | .... | .... | 340 |
| ROSCOE | .... | .... | 3,850 | .... | .... | .... | .... | .... | 3,850 |
| ROSE CREEK | 1,818 | 8,250 | .... | .... | 5,349 | .... | .... | .... | 15,417 |
| ROSEAU | 3,339 | 49,332 | .... | .... | 15,303 | 7,191 | .... | .... | 75,165 |
| ROTHSAY | 2,569 | 17,873 | 18,712 | .... | 226 | .... | 57,958 | .... | 97,338 |
| ROUND LAKE | 383 | 6,175 | 30,280 | .... | 322 | .... | 369,601 | .... | 406,761 |
| ROYALTON | 2,894 | 3,729 | 10,812 | .... | .... | .... | .... | .... | 17,435 |
| RUSH CITY | 11,727 | 22,714 | 10,766 | .... | 21,558 | 3,946 | .... | 183,556 | 254,267 |
| RUSHFORD [C] | 387 | 6,187 | 9,989 | .... | 8,754 | .... | .... | 65,826 | 91,143 |
| RUSHFORD [V] | .... | .... | 24,945 | 2,965 | .... | .... | .... | .... | 27,910 |
| RUSHMORE | .... | 9,209 | .... | .... | 1,251 | .... | .... | .... | 10,460 |
| RUSSELL | .... | 6,509 | .... | .... | .... | .... | .... | 5,000 | 11,509 |
| RUTHTON | .... | .... | .... | .... | 46,919 | .... | .... | 7,563 | 54,482 |
| RUTLEDGE | .... | .... | 5,000 | .... | .... | .... | .... | 100 | 5,100 |
| SABIN | .... | 1,184 | 293,812 | .... | .... | .... | .... | .... | 294,996 |
| SACRED HEART | 2,992 | 1,113 | 234,467 | .... | 10,992 | .... | .... | 8,349 | 257,913 |
| SANBORN | .... | 2,626 | 4,478 | .... | .... | .... | .... | 665 | 7,769 |
| SANDSTONE | 2,845 | 2,808 | 19,178 | .... | 2,832 | .... | .... | 10,000 | 37,663 |
| SCANLON | 17,342 | 19,947 | 8,034 | .... | 24,087 | .... | .... | .... | 69,410 |
| SEBEKA | .... | .... | 8,820 | .... | .... | .... | .... | 5,218 | 14,038 |
| SHAFER | .... | 5,196 | .... | .... | .... | .... | 14,411 | .... | 19,607 |
| SHELLY | .... | 32,103 | 6,667 | .... | 391 | .... | .... | 5,629 | 44,790 |
| SHEVLIN | .... | .... | 1,414 | .... | .... | .... | .... | .... | 1,414 |
| SILVER LAKE | 13,457 | 356 | 17,430 | .... | 1,727 | .... | .... | .... | 32,970 |
| SKYLINE | .... | 2,037 | .... | .... | .... | .... | .... | .... | 2,037 |
| SLAYTON | 18,950 | 12,063 | 199,821 | .... | 15,917 | .... | .... | 38,000 | 284,751 |
| SPICER | .... | 40,104 | .... | .... | 14,527 | .... | 97,127 | .... | 151,758 |
| SPRING GROVE | .... | 24,915 | 644,503 | .... | 17,700 | .... | 188,655 | .... | 875,773 |
| SPRING PARK | .... | .... | 694 | .... | .... | .... | .... | .... | 694 |
| SPRINGFIELD | .... | 5,506 | 158,749 | .... | 3,736 | 27,612 | .... | .... | 195,603 |
| SQUAW LAKE | .... | .... | .... | 300 | .... | .... | .... | .... | 300 |
| ST. BONIFACIUS | .... | 11,880 | .... | .... | 49,400 | .... | .... | .... | 61,280 |
| ST. CHARLES | 2,653 | 38,689 | 64,090 | .... | 29,152 | .... | .... | .... | 134,584 |
| ST. FRANCIS | 11,125 | 16,582 | 4,761 | .... | 1,209 | .... | .... | .... | 33,677 |
| ST. MARTIN | .... | 13,386 | .... | .... | .... | .... | .... | 3,594 | 16,980 |
| ST. MICHAEL | .... | 27,874 | .... | .... | .... | .... | 68,194 | 120,455 | 216,523 |
| ST. ROSA | .... | .... | 6,038 | .... | .... | .... | .... | .... | 6,038 |
| ST. STEPHEN | 261,740 | .... | .... | .... | .... | .... | .... | .... | 261,740 |
| STACY | 3,480 | .... | 31,043 | .... | 18,243 | .... | .... | .... | 52,766 |
| STARBUCK | .... | .... | .... | .... | 27,838 | .... | .... | .... | 27,838 |
| STEEN | .... | .... | .... | .... | .... | .... | 62,715 | .... | 62,715 |
| STEPHEN | 9,286 | .... | 2,500 | .... | 1,655 | .... | .... | .... | 13,441 |
| STEWART | .... | .... | 8,500 | .... | .... | .... | .... | .... | 8,500 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| NAME OF CITY | GENERAL GOVERNMENT | PUBLIC SAFETY | STREETS AND HIGHWAYS | SANITATION | CULTURE & RECREATION | AIRPORTS | FOR ENTERPRISE FUNDS | ALL OTHER | TOTAL CAPITAL OUTLAY |
|---------------|--------------------|---------------|----------------------|------------|----------------------|----------|----------------------|-----------|----------------------|
| STOCKTON | 2,198 | ..... | 7,549 | ..... | 1,946 | ..... | ..... | ..... | 11,693 |
| STORDEN | ..... | 4,200 | ..... | ..... | 622 | ..... | ..... | ..... | 4,822 |
| STRANDQUIST | ..... | ..... | ..... | ..... | ..... | ..... | 522 | ..... | 522 |
| STRATHCONA | ..... | ..... | 220 | ..... | ..... | ..... | ..... | ..... | 220 |
| STURGEON LAKE | 301 | 5,593 | ..... | ..... | ..... | ..... | ..... | ..... | 5,894 |
| SWANVILLE | ..... | ..... | 6,410 | ..... | ..... | ..... | 3,545 | ..... | 9,955 |
| TACONITE | ..... | ..... | 11,740 | ..... | 8,630 | ..... | 585 | 3,130 | 24,085 |
| TAMARACK | 1,285 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,285 |
| TAYLORS FALLS | ..... | 836 | 37,394 | ..... | ..... | ..... | 7,812 | ..... | 46,042 |
| THOMSON | 1,769 | 240 | ..... | ..... | ..... | ..... | ..... | ..... | 2,009 |
| TONKA BAY | 4,947 | ..... | 44,385 | ..... | 824 | ..... | ..... | 10,243 | 60,399 |
| TRACY | ..... | 183,503 | 63,250 | ..... | 59,901 | 43,310 | ..... | 694 | 350,658 |
| TRIMONT | ..... | 10,730 | 9,506 | ..... | ..... | ..... | ..... | 63,720 | 83,956 |
| TROMMALD | 2,410 | ..... | 4,500 | ..... | ..... | ..... | ..... | ..... | 6,910 |
| TRUMAN | 1,929 | 3,377 | 34,750 | ..... | ..... | ..... | 780,623 | ..... | 820,679 |
| TWIN VALLEY | 973 | 319 | 1,147 | ..... | ..... | ..... | 241,134 | 265 | 243,838 |
| TYLER | ..... | 2,934 | 4,241 | ..... | ..... | ..... | 10,260 | ..... | 17,435 |
| ULEN | ..... | 3,805 | ..... | ..... | ..... | ..... | ..... | ..... | 3,805 |
| UNDERWOOD | 3,097 | 521 | 1,528 | ..... | 5,333 | ..... | ..... | 19,699 | 30,178 |
| UPSALA | ..... | ..... | 18,017 | ..... | ..... | ..... | ..... | ..... | 18,017 |
| UTICA | 394 | ..... | 14,986 | ..... | 7,608 | ..... | ..... | ..... | 22,988 |
| VERGAS | ..... | ..... | ..... | ..... | 8,218 | ..... | ..... | ..... | 8,218 |
| VERMILLION | 9,079 | ..... | ..... | ..... | 2,124 | ..... | ..... | ..... | 11,203 |
| VERNDALE | ..... | ..... | 8,927 | ..... | 3,300 | ..... | ..... | ..... | 12,227 |
| VERNON CENTER | ..... | 29,110 | 9,795 | ..... | ..... | ..... | ..... | ..... | 38,905 |
| VESTA | 308 | 175 | ..... | ..... | ..... | ..... | 11,389 | ..... | 11,872 |
| VICTORIA | 4,995 | 29,838 | 63,354 | ..... | 47,265 | ..... | ..... | 71,446 | 216,898 |
| VILLARD | ..... | ..... | ..... | ..... | 2,646 | ..... | ..... | ..... | 2,646 |
| VINING | 1,315 | 482 | ..... | ..... | ..... | ..... | ..... | ..... | 1,797 |
| WABASHA | 31,507 | 38,975 | 34,081 | ..... | 49,217 | ..... | 58,860 | 3,908 | 216,548 |
| WABASSO | 164 | 2,840 | 3,228 | ..... | 876 | ..... | ..... | 930 | 8,038 |
| WAHKON | 1,474 | 7,311 | 7,036 | ..... | ..... | ..... | ..... | ..... | 15,821 |
| WALDORF | 4,840 | ..... | ..... | ..... | ..... | ..... | ..... | 988 | 5,828 |
| WALKER | ..... | 48,707 | 8,324 | ..... | 37,386 | 11,796 | ..... | 8,625 | 114,838 |
| WALNUT GROVE | 743 | 4,319 | ..... | ..... | 676 | ..... | ..... | ..... | 5,738 |
| WALTERS | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 278 | 278 |
| WALTHAM | 150 | ..... | 259 | ..... | ..... | ..... | ..... | 285,466 | 285,875 |
| WANAMINGO | 6,313 | 2,500 | ..... | ..... | 1,675 | ..... | ..... | ..... | 10,488 |
| WANDA | ..... | 1,730 | 1,086 | ..... | 1,168 | ..... | ..... | ..... | 3,984 |
| WARBA | 1,311 | ..... | 7,576 | ..... | ..... | ..... | ..... | 497 | 9,384 |
| WARREN | 3,756 | ..... | 86,606 | ..... | 6,131 | ..... | ..... | ..... | 96,493 |
| WARROAD | 3,046 | 44,814 | 20,995 | ..... | 4,222 | 18,592 | 2,598,795 | 338,966 | 3,029,430 |
| WATERTOWN | 8,999 | 15,954 | 17,597 | ..... | 31,195 | ..... | ..... | ..... | 73,745 |
| WATERVILLE | 1,564 | 23,073 | 22,187 | ..... | 4,786 | ..... | ..... | ..... | 51,610 |
| WATKINS | 54,085 | 1,920 | 239,967 | ..... | ..... | ..... | ..... | 9,461 | 305,433 |
| WATSON | ..... | ..... | ..... | 211 | ..... | ..... | 1,839 | ..... | 2,050 |
| WAUBUN | ..... | 1,088 | 22,365 | ..... | ..... | ..... | ..... | ..... | 23,453 |
| WAVERLY | ..... | ..... | 14,900 | ..... | 1,600 | ..... | ..... | ..... | 16,500 |
| WELCOME | 10,850 | 2,161 | ..... | ..... | ..... | ..... | ..... | ..... | 13,011 |
| WENDELL | ..... | ..... | ..... | ..... | ..... | ..... | 471,470 | ..... | 471,470 |
| WEST CONCORD | 42,000 | 39,709 | ..... | ..... | ..... | ..... | ..... | ..... | 81,709 |

TABLE 5
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1987
GOVERNMENTAL FUNDS
(UNDER 2,500 IN POPULATION)

| <u>NAME OF CITY</u> | <u>GENERAL GOVERNMENT</u> | <u>PUBLIC SAFETY</u> | <u>STREETS AND HIGHWAYS</u> | <u>SANITATION</u> | <u>CULTURE & RECREATION</u> | <u>AIRPORTS</u> | <u>FOR ENTERPRISE FUNDS</u> | <u>ALL OTHER</u> | <u>TOTAL CAPITAL OUTLAY</u> |
|---------------------|---------------------------|----------------------|-----------------------------|-------------------|---------------------------------|-----------------|-----------------------------|-------------------|-----------------------------|
| WESTBROOK | .... | 17,290 | 144,833 | .... | .... | .... | .... | 1,000 | 163,123 |
| WHALAN | 1,274 | .... | 2,500 | .... | 968 | .... | .... | .... | 4,742 |
| WHEATON | 27,500 | 11,649 | .... | 71,500 | 1,028 | .... | .... | 275,176 | 386,853 |
| WILLIAMS | .... | 305 | .... | .... | .... | .... | .... | .... | 305 |
| WILLOW RIVER | 72,308 | 14,840 | .... | .... | 3,110 | .... | .... | .... | 90,258 |
| WILMONT | .... | .... | 30,278 | .... | .... | .... | .... | .... | 30,278 |
| WINGER | 46,349 | 279 | .... | .... | .... | .... | .... | .... | 46,628 |
| WINNEBAGO | .... | 43,083 | 5,700 | .... | 1,026 | .... | 1,571,063 | .... | 1,620,872 |
| WINSTED | .... | 5,099 | 87,949 | .... | 8,512 | .... | .... | .... | 101,560 |
| WINTHROP | .... | 19,246 | 15,540 | .... | 490 | .... | .... | 2,051 | 37,327 |
| WINTON | .... | .... | .... | .... | .... | .... | 7,945 | .... | 7,945 |
| WOLF LAKE | .... | 12,036 | .... | .... | .... | .... | .... | 4,050 | 16,086 |
| WOLVERTON | .... | 120,738 | .... | .... | .... | .... | .... | .... | 120,738 |
| WOOD LAKE | 100 | 5,926 | 20,244 | .... | 3,774 | .... | .... | .... | 30,044 |
| WRENSHALL | 4,323 | 2,680 | .... | .... | .... | .... | .... | 99,334 | 106,337 |
| WYKOFF | 4,989 | 15,677 | 520 | .... | 7,250 | .... | .... | .... | 28,436 |
| WYOMING | .... | 11,194 | .... | .... | .... | .... | .... | 91,691 | 102,885 |
| YOUNG AMERICA | 10,930 | 5,511 | 42,138 | .... | .... | .... | .... | .... | 58,579 |
| ZIMMERMAN | 165 | 16,830 | 13,528 | .... | .... | .... | .... | 1,930 | 32,453 |
| ZUMBRO FALLS | .... | .... | .... | .... | .... | .... | 174,781 | 8,000 | 182,781 |
| TOTAL | 2,568,347 | 5,409,367 | 15,230,426 | 221,298 | 2,364,427 | 210,827 | 36,934,470 | 17,210,585 | 80,149,747 |

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|--------------|-----------|------------|---|-----------|---------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| ADA | [4] | 1,996 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ADAMS | [3] [23] | 767 | 49,564 | 45,606 | 3,958 | 2,405 | .... | 6,363 | .... | .... | .... | .... | 370 | .... | .... | .... |
| ADRIAN | [0] | 1,306 | 49,918 | 35,490 | 14,428 | 375 | .... | 14,803 | .... | .... | .... | 2,071 | .... | .... | .... | .... |
| AITKIN | [*] | 1,856 | 69,873 | 66,280 | 3,593 | .... | .... | 3,593 | .... | .... | .... | .... | .... | .... | .... | .... |
| AKELEY | [0] | 505 | 14,850 | 7,786 | 7,064 | .... | 255 | 6,809 | .... | .... | .... | .... | .... | .... | 255 | 1,000 |
| ALBANY | | 1,654 | 41,764 | 47,742 | -5,978 | 27,092 | 7,851 | 13,263 | 10,986 | .... | .... | 4,289 | 756 | .... | 7,851 | 25,000 |
| ALBERT LEA | | 18,246 | 570,453 | 559,545 | 10,908 | 32,066 | .... | 42,974 | .... | .... | .... | .... | .... | .... | .... | .... |
| ALBERTA | [0] [24] | 128 | 7,688 | 5,097 | 2,591 | .... | .... | 2,591 | .... | .... | .... | .... | 2,532 | .... | .... | .... |
| ALBERTVILLE | | 861 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| ALDEN | [0] | 672 | 16,582 | 14,521 | 2,061 | 1,211 | .... | 3,272 | .... | .... | .... | .... | .... | .... | .... | .... |
| ALEXANDRIA | | 7,857 | 399,558 | 373,108 | 26,450 | 22,733 | 7,758 | 41,425 | .... | .... | .... | .... | 85,231 | .... | 448 | 35,000 |
| ALPHA | [0] | 160 | 6,923 | 24,205 | -17,282 | .... | .... | -17,282 | .... | .... | .... | .... | .... | .... | .... | .... |
| ALTURA | [0] | 379 | 22,071 | 33,002 | -10,931 | .... | .... | -10,931 | .... | .... | .... | .... | .... | .... | .... | .... |
| ALVARADO | [0] | 362 | 12,989 | 2,027 | 10,962 | 2,279 | 5,050 | 8,191 | .... | .... | .... | -1,500 | .... | .... | 5,050 | 2,000 |
| AMBOY | | 613 | 28,423 | 13,311 | 15,112 | 5,023 | 792 | 19,343 | .... | .... | .... | .... | 31,798 | .... | 792 | 5,000 |
| ANDOVER | | 12,095 | 113,506 | 169,012 | -55,506 | 427 | 621 | -55,700 | .... | .... | .... | 1,349 | 961,890 | .... | 621 | .... |
| ANNANDALE | | 1,742 | 58,304 | 66,891 | -8,587 | 31,044 | 50,039 | -27,582 | 15,634 | .... | 6,971 | -53,396 | 153,694 | .... | 50,039 | .... |
| ANOKA | | 16,275 | 628,924 | 425,640 | 203,284 | 74,734 | .... | 278,018 | .... | .... | .... | 48,420 | 70,142 | .... | .... | .... |
| APPLE VALLEY | [3] | 29,776 | 2,352,138 | 2,197,232 | 154,906 | 271,463 | 76,090 | 350,279 | .... | .... | .... | .... | 2,278,534 | 5,000,000 | 76,090 | 80,000 |
| APPLETON | [1] | 1,823 | 188,572 | 170,918 | 17,654 | 23,067 | .... | 40,721 | 13,910 | .... | 5,784 | 13,888 | 3,375 | .... | .... | .... |
| ARCO | [2] | 102 | 7,528 | 9,652 | -2,124 | 7,184 | 4,358 | 702 | .... | .... | .... | .... | .... | .... | 4,358 | 2,243 |
| ARDEN HILLS | | 9,458 | 645,490 | 598,100 | 47,390 | 52,863 | .... | 100,253 | 27,585 | .... | 4,944 | 403,846 | 844,002 | .... | .... | .... |
| ARGYLE | [0] [3] | 703 | 55,099 | 32,506 | 22,593 | 17,492 | .... | 40,085 | .... | 125,855 | 31,696 | -20,000 | 247,340 | .... | .... | .... |
| ARLINGTON | | 1,862 | 96,611 | 63,604 | 33,007 | .... | 11,218 | 21,789 | 147 | .... | .... | .... | 1,485 | .... | 11,218 | 10,000 |
| ASHBY | [0] [3] | 517 | 46,638 | 15,304 | 31,334 | .... | .... | 31,334 | .... | .... | .... | .... | .... | .... | .... | .... |
| ASKOV | [3] | 364 | 26,604 | 36,231 | -9,627 | .... | .... | -9,627 | .... | .... | .... | -4,304 | .... | .... | .... | .... |
| ATWATER | [0] | 1,099 | 28,657 | 32,785 | -4,128 | .... | .... | -4,128 | .... | .... | .... | .... | 20,110 | .... | .... | .... |
| AUDUBON | [0] | 421 | 19,772 | 4,273 | 15,499 | 20,061 | 13,050 | 22,510 | .... | .... | .... | .... | .... | .... | 13,050 | 5,000 |
| AURORA | | 2,213 | 103,978 | 119,092 | -15,114 | 9,822 | 3,541 | -8,833 | .... | .... | .... | .... | 14,204 | .... | 3,541 | 7,909 |
| AUSTIN | [4] | 22,189 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| AVOCA | | 174 | 5,219 | 9,583 | -4,364 | 207 | .... | -4,157 | .... | .... | .... | -23,346 | 20,892 | .... | .... | .... |
| AVON | [0] | 976 | 34,293 | 14,048 | 20,245 | 22,293 | 9,300 | 33,238 | .... | .... | .... | 33,238 | 16,965 | .... | 9,300 | 15,000 |
| BABBITT | [3] | 2,003 | 179,039 | 179,684 | -645 | 15,643 | .... | 14,998 | .... | .... | .... | .... | 5,361 | .... | .... | .... |
| BACKUS | | 265 | 17,045 | 26,742 | -9,697 | .... | .... | -9,697 | .... | .... | .... | .... | 2,167 | .... | .... | .... |
| BADGER | [0] | 381 | 8,684 | 6,157 | 2,527 | 865 | .... | 3,392 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAGLEY | | 1,329 | 54,642 | 71,111 | -16,469 | 1,742 | .... | -14,727 | .... | .... | .... | .... | 5,317 | .... | .... | .... |
| BALATON | | 726 | 18,427 | 14,119 | 4,308 | 2,143 | 190 | 6,261 | .... | .... | .... | .... | .... | .... | 190 | 1,750 |
| BARNESVILLE | | 2,051 | 93,363 | 59,141 | 34,222 | 104,763 | 62,985 | 76,000 | 76,565 | .... | 2,175 | 20,000 | 3,679 | .... | 62,985 | 13,000 |
| BARNUM | [*] | 443 | 17,000 | 18,888 | -1,888 | 1,079 | .... | -809 | .... | .... | .... | 15,836 | .... | .... | .... | .... |
| BARRETT | [*] | 434 | 7,601 | 22,371 | -14,770 | .... | .... | -14,770 | .... | .... | .... | -11,000 | .... | .... | .... | .... |
| BARRY | [0] | 43 | 1,913 | 1,661 | 252 | .... | .... | 252 | .... | .... | .... | .... | .... | .... | .... | .... |
| BATTLE LAKE | [0] | 818 | 19,086 | 18,356 | 730 | 2,543 | .... | 3,273 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAUDETTE | | 1,150 | 55,548 | 77,530 | -21,982 | 7,860 | 464 | -14,586 | .... | .... | .... | .... | .... | .... | 464 | .... |
| BAXTER | [3] | 3,183 | 113,488 | 183,020 | -69,532 | .... | 2,572 | -72,104 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAYPORT | | 2,811 | 117,893 | 90,288 | 27,605 | 5,669 | .... | 33,274 | .... | .... | .... | .... | 6,097 | .... | .... | .... |
| BEARDSLEY | [0] [2] | 362 | 16,862 | 19,459 | -2,597 | .... | .... | -2,597 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEAVER BAY | | 224 | 16,284 | 18,536 | -2,252 | .... | .... | -2,252 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEAVER CREEK | [1] | 271 | 29,512 | 34,625 | -5,113 | 440 | .... | -4,673 | .... | .... | .... | 589 | .... | .... | .... | .... |
| BECKER | | 736 | 23,468 | 39,380 | -15,912 | 1,225 | .... | -14,687 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEJOU | [0] [24] | 101 | 2,290 | 3,492 | -1,202 | .... | .... | -1,202 | .... | .... | .... | .... | .... | .... | .... | .... |
| BELGRADE | | 809 | 21,418 | 26,694 | -5,276 | .... | 6,903 | -12,179 | .... | .... | .... | .... | 1,150 | .... | 6,903 | 2,000 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | DEBT SERVICE | | | |
|------------------|-----------|------------|---|-----------|-----------|--------------|---------|------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| BELLE PLAINE | | 3,106 | 89,033 | 57,328 | 31,705 | 8,830 | 18,383 | 22,152 | .... | .... | .... | .... | 155,000 | 18,383 | 25,000 | |
| BELLECHESTER | [0] | 218 | 3,211 | 1,347 | 1,864 | .... | .... | 1,864 | .... | .... | .... | .... | .... | .... | .... |  |
| BELLINGHAM | [0] [24] | 266 | 9,009 | 16,844 | -7,835 | .... | .... | -7,835 | .... | .... | .... | 19,743 | .... | .... | .... |  |
| BELTRAMI | [0] [2] | 120 | 16,970 | 14,823 | 2,147 | .... | .... | 2,147 | .... | .... | .... | .... | .... | .... | .... |  |
| BELVIEW | | 415 | 17,914 | 10,885 | 7,029 | 709 | .... | 7,738 | .... | .... | .... | 727 | .... | .... | .... |  |
| BENIDJI | | 11,005 | 422,835 | 350,459 | 72,376 | .... | 16,862 | 55,514 | .... | .... | .... | 33,837 | .... | 16,862 | 20,000 | |
| BENSON | [4] | 3,518 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BERTHA | [0] | 524 | 12,368 | 7,489 | 4,879 | 2,140 | 2,114 | 4,905 | 2,140 | .... | .... | .... | .... | 1,700 | 1,000 | |
| BIG FALLS | [0] | 385 | 15,504 | 13,659 | 1,845 | .... | .... | 1,845 | .... | .... | 3,000 | .... | .... | .... | .... |  |
| BIG LAKE | [3] | 3,000 | 139,995 | 306,405 | -166,410 | 18,934 | .... | -147,476 | .... | .... | .... | 38,426 | .... | .... | .... |  |
| BIGELOW | | 249 | 11,963 | 25,771 | -13,808 | .... | .... | -13,808 | .... | .... | .... | 982 | .... | .... | .... |  |
| BIGFORK | [0] | 541 | 43,223 | 44,782 | -1,559 | 618 | .... | -941 | 531 | 87 | -8,944 | .... | .... | .... | .... |  |
| BINGHAM LAKE | [0] | 217 | 6,367 | 7,331 | -964 | 5,714 | .... | 4,750 | 3,804 | .... | 454 | .... | .... | .... | .... |  |
| BIRCHWOOD | [0] | 1,040 | 40,837 | 44,909 | -4,072 | 3,006 | .... | -1,066 | 340 | .... | -32 | 931 | .... | .... | .... |  |
| BIRD ISLAND | | 1,324 | 101,508 | 52,185 | 49,323 | .... | .... | 49,323 | .... | .... | 49,587 | .... | .... | .... | .... |  |
| BISCAY | [0] | 135 | 2,228 | 2,486 | -258 | .... | .... | -258 | .... | .... | -258 | .... | .... | .... | .... |  |
| BIWABIK | | 1,225 | 50,948 | 71,569 | -20,621 | .... | .... | -20,621 | .... | .... | .... | .... | .... | .... | .... |  |
| BLACKDUCK | | 744 | 33,581 | 29,002 | 4,579 | 367 | 43 | 4,903 | .... | .... | .... | .... | .... | 43 | .... |  |
| BLAINE | | 35,566 | 1,143,236 | 1,068,614 | 74,622 | 26,696 | .... | 101,318 | .... | .... | .... | 824,445 | 1,261,785 | 69,180 | 60,000 | |
| BLOWKEST | [0] | 178 | 7,193 | 12,909 | -5,716 | .... | .... | -5,716 | .... | .... | -5,855 | .... | .... | .... | .... |  |
| BLOOMING PRAIRIE | | 2,033 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| BLOOMINGTON | | 84,480 | 5,932,352 | 4,571,924 | 1,360,428 | 196,237 | 214,140 | 1,342,525 | .... | .... | .... | 2,983,960 | .... | 214,140 | 200,000 | |
| BLUE EARTH | [*] | 4,114 | 296,599 | 265,677 | 30,922 | .... | .... | 30,922 | .... | .... | .... | 34,699 | .... | 78,175 | 50,000 | |
| BORUP | [0] [11] | 145 | 11,409 | 14,120 | -2,711 | 1,287 | 3,700 | -5,124 | .... | .... | .... | .... | .... | 3,700 | 4,000 | |
| BOVEY | [0] | 769 | 24,441 | 38,604 | -14,163 | 3,138 | .... | -11,025 | 2,500 | .... | -3,400 | .... | .... | .... | .... |  |
| BOWLUS | [0] | 273 | 3,991 | 4,994 | -1,003 | 18,014 | 11,450 | 5,561 | 2,223 | .... | .... | .... | .... | 11,450 | 5,000 | |
| BOYD | | 249 | 7,838 | 19,166 | -11,328 | 9,463 | 13,050 | -14,915 | .... | .... | -13,280 | 379 | .... | 13,050 | 5,000 | |
| BRAHAM | [*] [3] | 993 | 43,656 | 41,172 | 2,484 | 2,300 | .... | 4,784 | .... | .... | .... | 2,660 | .... | .... | .... |  |
| BRAINERD | | 11,287 | 673,961 | 635,373 | 38,588 | 22,732 | .... | 61,320 | .... | .... | -4,311 | 71,432 | .... | .... | .... |  |
| BRANDON | [0] | 540 | 18,769 | 12,560 | 6,209 | .... | .... | 6,209 | .... | .... | .... | 11,445 | .... | .... | .... |  |
| BRECKENRIDGE | | 4,005 | 257,509 | 328,886 | -71,377 | .... | 22,042 | -93,419 | .... | .... | .... | .... | .... | 22,042 | 46,661 | |
| BREWSTER | | 545 | 24,047 | 42,710 | -18,663 | 13,045 | 16,616 | -22,234 | .... | .... | .... | 236 | .... | 16,616 | 7,700 | |
| BRICELYN | [0] [24] | 426 | 12,290 | 13,218 | -928 | 263 | .... | -665 | .... | .... | .... | .... | .... | .... | .... |  |
| BROOKLYN CENTER | | 29,759 | 556,222 | 639,046 | -82,824 | 412,653 | 10,786 | 319,043 | .... | .... | .... | 626,344 | .... | 10,786 | 45,000 | |
| BROOKLYN PARK | | 52,392 | 1,639,543 | 1,151,720 | 487,823 | 366,469 | .... | 854,292 | .... | .... | .... | 5,400,746 | .... | .... | .... |  |
| BROOTEN | [1] | 632 | 58,390 | 83,812 | -25,422 | .... | .... | -25,422 | .... | .... | .... | .... | .... | .... | .... |  |
| BROWERVILLE | | 710 | 21,955 | 22,281 | -326 | 326 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BROWNS VALLEY | [0] | 826 | 27,573 | 19,552 | 8,021 | 8 | .... | 8,029 | 8 | .... | .... | 808 | .... | .... | .... |  |
| BROWNSDALE | [0] [3] | 649 | 29,771 | 29,001 | 770 | .... | .... | 770 | .... | 11,563 | 9,822 | 30,958 | .... | .... | .... |  |
| BROWNTON | | 666 | 36,304 | 26,657 | 9,647 | 1,766 | .... | 11,413 | .... | .... | 3,600 | 9,850 | .... | .... | .... |  |
| BUCKHAN | [0] | 190 | 3,503 | 1,707 | 1,796 | 1,565 | 98 | 3,263 | 423 | .... | 197 | 205 | .... | .... | .... |  |
| BUFFALO | | 5,996 | 617,911 | 210,639 | 407,272 | 124,823 | 156,494 | 375,601 | 79,087 | .... | 26,507 | 664,380 | 827,500 | 136,852 | 100,000 | |
| BUFFALO LAKE | [0] | 795 | 24,691 | 47,418 | -22,727 | .... | 8,370 | -31,097 | .... | .... | .... | -31,227 | .... | 8,370 | 1,000 | |
| BUHL | [0] | 1,000 | 48,834 | 54,238 | -5,404 | .... | .... | -5,404 | .... | .... | .... | 3,471 | .... | .... | .... |  |
| BURNSVILLE | | 44,353 | 2,012,622 | 2,340,022 | -327,400 | 1,216,821 | 257,209 | 632,212 | .... | .... | .... | 1,186,678 | .... | 257,209 | 485,000 | |
| BUTTERFIELD | | 575 | 25,632 | 33,339 | -7,707 | .... | .... | -7,707 | .... | .... | .... | .... | .... | .... | .... |  |
| BYRON | | 2,177 | 137,677 | 108,398 | 29,279 | 2,010 | 26,637 | 4,652 | .... | .... | .... | .... | .... | 26,637 | 17,000 | |
| CALEDONIA | | 2,714 | 96,660 | 92,167 | 4,493 | 42,347 | 54,401 | -7,561 | .... | .... | .... | 13,508 | .... | 41,183 | 14,000 | |
| CALLAWAY | [0] [24] | 221 | 8,556 | 4,152 | 4,404 | .... | .... | 4,404 | .... | .... | .... | .... | .... | .... | .... |  |
| CALUMET | [0] | 417 | 17,957 | 19,587 | -1,630 | 3,176 | .... | 1,546 | 3,176 | .... | .... | .... | .... | .... | .... |  |
| CAMBRIDGE | | 3,308 | 162,064 | 154,390 | 7,674 | 736 | 669 | 7,741 | .... | .... | .... | 3,176 | .... | 669 | 2,405 | |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | | |
|------------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|----------|---|----------------|--------------|---------------------|-------------|----------------|--------------|-------------------|--------------------|--|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME OR -LOSS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | | | |
| CAMPBELL | [0] | 265 | 6,103 | 6,012 | 91 | 1,282 | .... | 1,373 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CANBY | | 1,970 | 88,566 | 88,090 | 476 | 1,325 | .... | 1,801 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CANNON FALLS | | 2,989 | 91,589 | 71,298 | 20,291 | 12,592 | .... | 32,883 | .... | .... | .... | 98,000 | 346,361 | .... | .... | .... |  |  |
| CANTON | [0] [3] | 343 | 22,313 | 19,092 | 3,221 | .... | 1,020 | 2,201 | 2,010 | 8,281 | 3,952 | .... | 13,490 | .... | 1,020 | 6,000 | | |
| CARLOS | [0] [3] | 325 | 25,054 | 14,402 | 10,652 | 1,643 | .... | 12,295 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CARLTON | [0] | 919 | 37,116 | 37,411 | -295 | 219 | 7,164 | -7,240 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CARVER | [0] | 717 | 11,665 | 14,707 | -3,042 | 93,366 | 76,725 | 13,599 | .... | .... | 93,311 | .... | 367,858 | .... | 76,725 | .... |  |  |
| CASS LAKE | [0] | 934 | 32,965 | 8,753 | 24,212 | 2,419 | .... | 26,631 | .... | .... | .... | 7,500 | 46,750 | .... | .... | .... |  |  |
| CENTER CITY | [0] | 501 | 18,772 | 9,491 | 9,281 | 7,408 | .... | 16,689 | 261 | .... | .... | .... | .... | .... | .... | .... |  |  |
| CEYLON | | 503 | 25,485 | 39,288 | -13,803 | 35,247 | 20,568 | 876 | .... | .... | 30,465 | .... | .... | .... | 20,568 | 8,500 | | |
| CHAMPLIN | | 13,261 | 459,394 | 410,869 | 48,525 | 805,360 | 230,478 | 623,407 | .... | .... | .... | .... | 1,023,968 | .... | 215,718 | 55,000 | | |
| CHANDLER | | 291 | | | | | | | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | |
| CHANHASSEN | | 8,485 | 297,913 | 478,990 | -181,077 | 4,284 | .... | -176,793 | .... | .... | .... | 120,000 | 1,769 | .... | .... | .... |  |  |
| CHASKA | | 10,018 | 284,639 | 307,297 | -22,658 | 56,702 | 109,587 | -75,543 | .... | .... | .... | -77,295 | 15,895 | .... | 109,587 | 315,000 | | |
| CHATFIELD | | 2,067 | 60,279 | 45,262 | 15,017 | 7,988 | .... | 23,005 | .... | .... | .... | .... | 2,970 | .... | .... | .... |  |  |
| CHISAGO CITY | [*] [3] | 2,039 | 275,111 | 268,873 | 6,238 | 14,955 | 27,700 | -6,507 | .... | .... | .... | .... | .... | .... | 18,062 | 62,000 | | |
| CHISHOLM | | 5,263 | 298,991 | 338,087 | -39,096 | 16,848 | 5,927 | -28,175 | .... | .... | .... | -10,976 | 143,350 | .... | 5,927 | 22,000 | | |
| CHOKIO | [0] [2] | 543 | 33,353 | 33,845 | -492 | .... | 767 | -1,259 | .... | .... | .... | -21,000 | 52,895 | .... | 767 | 1,835 | | |
| CIRCLE PINES | | 4,705 | 188,793 | 172,082 | 16,711 | 3,004 | .... | 19,715 | .... | .... | .... | .... | 10,961 | .... | .... | .... |  |  |
| CLARA CITY | | 1,534 | 38,214 | 43,601 | -5,387 | .... | .... | -5,387 | .... | .... | .... | .... | 1,116 | .... | .... | .... |  |  |
| CLAREMONT | [0] | 590 | 5,981 | 13,994 | -8,013 | 3,999 | .... | -4,014 | 725 | .... | .... | .... | .... | .... | .... | .... |  |  |
| CLARISSA | | 635 | 14,019 | 19,760 | -5,741 | 46 | 138 | -5,833 | .... | .... | .... | .... | 462 | .... | .... | .... |  |  |
| CLARKFIELD | | 1,043 | 58,791 | 66,336 | -7,545 | 11,552 | 18,850 | -14,843 | 7,548 | .... | 3,074 | -15,900 | 20,963 | .... | 18,850 | 9,000 | | |
| CLARKS GROVE | [0] | 642 | 18,984 | 25,164 | -6,180 | .... | .... | -6,180 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CLEAR LAKE | | 295 | 7,545 | 16,257 | -8,712 | .... | .... | -8,712 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CLEARBROOK | [0] [3] | 569 | 24,067 | 23,597 | 470 | 1,767 | .... | 2,237 | .... | .... | .... | .... | 14,256 | .... | .... | .... |  |  |
| CLEARWATER | [3] | 461 | 41,296 | 30,284 | 11,012 | .... | .... | 11,012 | .... | .... | .... | .... | 15,489 | .... | .... | .... |  |  |
| CLEMETS | [0] [3] | 172 | 10,300 | 6,187 | 4,113 | 4,014 | .... | 8,127 | .... | .... | .... | 6,199 | .... | .... | .... | .... |  |  |
| CLEVELAND | | 738 | 27,629 | 17,964 | 9,665 | 18,305 | 4,287 | 23,683 | 9,626 | .... | 6,185 | .... | .... | .... | 4,287 | 10,000 | | |
| CLIHAN | | 209 | 14,254 | 12,512 | 1,742 | .... | 1,089 | 653 | .... | .... | .... | .... | 23,800 | .... | 1,089 | .... |  |  |
| CLINTON | [0] [3] | 627 | 24,344 | 15,816 | 8,528 | .... | 131 | 8,397 | .... | .... | .... | .... | .... | .... | 131 | 2,500 | | |
| CLOQUET | | 10,409 | 1,396,203 | 1,322,462 | 73,741 | 239,922 | 101,907 | 211,756 | 138,050 | .... | 80,510 | -54,000 | 88,154 | .... | 101,907 | 175,000 | | |
| COKATO | | 2,097 | 86,719 | 65,531 | 21,188 | .... | 8,393 | 12,795 | .... | .... | .... | .... | 5,325 | .... | 8,393 | 30,000 | | |
| COLD SPRING | | 2,374 | 136,292 | 77,061 | 59,231 | 10,118 | 5,942 | 63,407 | .... | .... | .... | .... | .... | .... | 4,761 | 7,500 | | |
| COLERAINE | [0] | 1,087 | 82,982 | 90,642 | -7,660 | 4,882 | .... | -2,778 | 3,368 | .... | 1,514 | 38,687 | .... | .... | .... | .... |  |  |
| COLOGNE | [0] | 610 | 15,069 | 11,071 | 3,998 | 3,785 | .... | 7,783 | .... | .... | .... | 7,943 | .... | .... | .... | .... |  |  |
| COLUMBIA HEIGHTS | | 19,430 | 888,545 | 772,757 | 115,788 | 40,650 | .... | 156,438 | .... | .... | .... | 39,373 | 2,512 | .... | .... | .... |  |  |
| COMFREY | [0] [3] | 508 | 43,528 | 24,504 | 19,024 | 2,292 | .... | 21,316 | .... | 2,033 | .... | .... | 4,134 | .... | .... | .... |  |  |
| CONSTOCK | [0] [1] | 110 | 14,971 | 7,880 | 7,091 | .... | .... | 7,091 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CONGER | [0] | 148 | 5,438 | 4,587 | 851 | 159 | .... | 1,010 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| COOK | [*] | 778 | 39,372 | 30,100 | 9,272 | .... | .... | 9,272 | .... | .... | .... | 24,150 | .... | .... | .... | .... |  |  |
| COON RAPIDS | | 44,599 | 1,633,282 | 1,213,927 | 419,355 | 71,841 | 125,003 | 366,193 | .... | .... | .... | .... | 1,068,728 | .... | 62,718 | 97,750 | | |
| CORRELL | [0] | 76 | 1,762 | 917 | 845 | 376 | .... | 1,221 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| COSMOS | | 560 | 26,991 | 38,470 | -11,479 | 4,375 | .... | -7,104 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| COTTAGE GROVE | | 21,164 | 1,406,962 | 1,182,950 | 224,012 | 583,787 | 192,634 | 615,165 | .... | .... | .... | 10,910 | 43,492 | .... | 192,634 | 225,000 | | |
| COTTONWOOD | | 946 | 57,368 | 63,552 | -6,184 | 1,603 | 9,925 | -14,506 | .... | .... | .... | -6,000 | 17,935 | .... | 7,976 | 10,000 | | |
| COURTLAND | | 413 | | | | | | | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | |
| CROWWELL | [0] [15] | 227 | 5,084 | 17,575 | -12,491 | .... | .... | -12,491 | .... | .... | .... | -4,500 | .... | .... | .... | .... |  |  |
| CROOKSTON | | 8,221 | 636,028 | 470,985 | 165,043 | 83,448 | 253,394 | -4,903 | .... | .... | .... | .... | 12,098 | .... | 253,394 | 316,000 | | |
| CROSBY | [*] | 2,095 | 148,446 | 152,097 | -3,651 | .... | .... | -3,651 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| CRYSTAL | | 25,009 | 888,531 | 888,002 | 529 | 12,468 | 27,500 | -14,503 | .... | .... | .... | .... | 1,317 | .... | .... | .... |  |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/FROM | | | DEBT SERVICE | |
|------------------|-----------|------------|---------------------------------|-----------|-----------|--------------|---------|------------|----------------|----------------|--------------|-------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| CURRIE | [0] | 320 | 15,240 | 19,969 | -4,721 | 40 | .... | -4,681 | .... | .... | .... | .... | .... | .... | .... | .... |
| CUYUNA | [0] [24] | 173 | 2,338 | 7,487 | -5,149 | .... | .... | -5,149 | .... | .... | .... | -5,149 | .... | .... | .... | .... |
| CYRUS | [0] | 324 | 4,999 | 3,437 | 1,562 | 128 | .... | 1,690 | .... | .... | .... | -517 | .... | .... | .... | .... |
| DALTON | [0] | 225 | 6,085 | 5,491 | 594 | 4,073 | .... | 4,667 | 2,163 | .... | .... | .... | .... | .... | .... | .... |
| DANUBE | [0] | 591 | 29,221 | 8,366 | 20,855 | 4,879 | 6,805 | 18,929 | 124 | .... | .... | 2,978 | 1,140 | .... | 6,805 | 10,000 |
| DARFUR | | 121 | 7,335 | 4,070 | 3,265 | 338 | .... | 3,603 | .... | .... | .... | .... | .... | .... | .... | .... |
| DARWIN | [4] | 227 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DASSEL | [*] | 1,103 | 28,019 | 28,055 | -36 | 26,952 | 2,569 | 24,347 | .... | .... | .... | 37,400 | .... | .... | 2,569 | 15,000 |
| DAWSON | [3] | 1,980 | 176,300 | 198,245 | -21,945 | 11,990 | .... | -9,955 | .... | .... | .... | .... | 19,294 | .... | .... | .... |
| DE GRAFF | [0] | 154 | 3,868 | 3,179 | 689 | .... | .... | 689 | .... | .... | .... | .... | .... | .... | .... | .... |
| DEPHAVEN | | 3,699 | 15,252 | 15,060 | 192 | 127 | .... | 319 | .... | .... | .... | .... | .... | .... | .... | .... |
| DEER CREEK | [0] [3] | 380 | 19,191 | 30,605 | -11,414 | 2,604 | 3,726 | -12,536 | 1,343 | .... | .... | .... | .... | .... | 3,726 | 7,171 |
| DEER RIVER | | 873 | 47,322 | 45,540 | 1,782 | 6,465 | .... | 8,247 | .... | .... | .... | 8,610 | .... | .... | .... | .... |
| DEERWOOD | [0] [24] | 589 | 27,859 | 38,020 | -10,161 | .... | .... | -10,161 | .... | .... | .... | .... | .... | .... | .... | .... |
| DELANO | | 2,525 | 89,787 | 58,984 | 30,803 | .... | .... | 30,803 | .... | .... | .... | 6,152 | 13,230 | .... | .... | .... |
| DELAVAN | [0] | 281 | 6,159 | 14,063 | -7,904 | .... | .... | -7,904 | .... | .... | .... | .... | .... | .... | .... | .... |
| DENNISON | | 147 | 4,432 | 12,667 | -8,235 | 13,467 | 6,900 | -1,668 | .... | .... | .... | .... | .... | .... | 6,900 | 3,000 |
| DETROIT LAKES | | 7,009 | 436,279 | 329,119 | 107,160 | 1,384 | 88,504 | 20,040 | .... | .... | .... | .... | .... | 525,000 | 88,504 | 530,000 |
| DEXTER | [0] | 279 | 15,075 | 7,664 | 7,411 | 4,472 | 4,163 | 7,720 | 746 | .... | 254 | -32,024 | 37,503 | .... | 4,163 | 5,000 |
| DILWORTH | | 2,703 | 78,888 | 106,575 | -27,687 | 83,880 | 94,948 | -38,755 | .... | .... | .... | .... | 11,936 | 1,180,000 | 94,948 | 1,225,000 |
| DODGE CENTER | | 1,821 | 70,534 | 90,846 | -20,312 | 585 | .... | -19,727 | .... | .... | .... | -68,715 | 40,156 | .... | .... | .... |
| DONNELLY | [0] | 295 | 14,403 | 20,514 | -6,111 | .... | .... | -6,111 | .... | .... | .... | .... | .... | .... | .... | .... |
| DOVER | [3] | 413 | 19,160 | 40,858 | -21,698 | 8,623 | .... | -13,075 | 5,734 | .... | 2,889 | .... | .... | .... | .... | .... |
| DOVRAY | | 81 | 2,189 | 1,895 | 294 | .... | .... | 294 | .... | .... | .... | .... | .... | .... | .... | .... |
| DULUTH | | 83,065 | 5,590,123 | 4,512,939 | 1,077,184 | 166,331 | 357,021 | 886,494 | .... | .... | .... | .... | 804,746 | .... | 336,958 | 400,000 |
| DUMONT | [0] [3] | 141 | 4,072 | 3,712 | 360 | .... | .... | 360 | .... | .... | .... | .... | .... | .... | .... | .... |
| DUNDAS | | 441 | 10,774 | 44,886 | -34,112 | 24,268 | 13,200 | -23,044 | .... | .... | .... | .... | .... | .... | 13,200 | 6,000 |
| DUNNELL | [3] [24] | 228 | 8,337 | 8,046 | 291 | .... | .... | 291 | .... | .... | .... | .... | .... | .... | .... | .... |
| EAGAN | | 39,225 | 2,856,467 | 1,397,570 | 1,458,897 | 568,431 | 484,194 | 1,543,134 | .... | .... | .... | 141,986 | 1,646,319 | .... | 484,194 | 125,000 |
| EAGLE BEND | [0] | 600 | 16,464 | 9,036 | 7,428 | 5,523 | .... | 9,951 | .... | .... | .... | .... | 685 | .... | .... | .... |
| EAGLE LAKE | | 1,524 | 60,406 | 29,045 | 31,361 | 5,945 | .... | 37,306 | .... | .... | .... | 7,500 | .... | .... | .... | .... |
| EAST GRAND FORKS | | 8,424 | 568,504 | 696,503 | -127,999 | .... | .... | -127,999 | .... | .... | .... | .... | 57,180 | .... | 996 | .... |
| EASTON | [0] | 222 | 7,229 | 7,182 | 47 | 3,221 | .... | 3,268 | 3,221 | .... | .... | .... | .... | .... | .... | .... |
| ECHO | [*] | 285 | 11,948 | 15,312 | -3,364 | 826 | .... | -2,538 | .... | .... | .... | -3,229 | 1,405 | .... | .... | .... |
| EDEN PRAIRIE | | 30,712 | 1,559,512 | 1,451,386 | 108,126 | 31,003 | .... | 139,129 | .... | .... | .... | 5,000 | 163,792 | .... | .... | .... |
| EDEN VALLEY | | 793 | 23,325 | 33,720 | -10,395 | 5,935 | .... | -4,460 | 4,248 | .... | 1,687 | .... | .... | .... | .... | .... |
| EDGERTON | | 1,081 | 48,096 | 36,388 | 11,708 | 1,646 | 14,550 | -1,196 | .... | .... | .... | .... | 6,122 | .... | 14,550 | .... |
| EDINA | [3] | 45,924 | 4,053,788 | 4,127,469 | -73,681 | 95,656 | .... | 21,975 | .... | .... | .... | .... | 113,999 | .... | .... | .... |
| EITZEN | [0] | 200 | 9,728 | 4,340 | 5,388 | 2,678 | .... | 8,066 | 2,678 | .... | .... | .... | 832 | .... | .... | .... |
| ELBA | [0] | 223 | 6,472 | 2,967 | 3,505 | .... | .... | 3,505 | .... | .... | .... | -227 | 5,500 | .... | .... | .... |
| ELBOW LAKE | [0] | 1,261 | 49,306 | 52,002 | -2,696 | .... | .... | -2,696 | .... | .... | .... | 8,250 | .... | .... | .... | .... |
| ELGIN | [0] [24] | 700 | 19,222 | 5,928 | 13,294 | .... | .... | 13,294 | .... | .... | .... | .... | .... | .... | .... | .... |
| ELIZABETH | | 228 | 9,023 | 16,094 | -7,071 | 253 | 1,101 | -7,919 | .... | .... | .... | 2,004 | .... | .... | 1,101 | 700 |
| ELK RIVER | | 8,945 | 185,294 | 107,544 | 77,750 | 36,383 | 5,121 | 109,012 | .... | .... | .... | 40,000 | 649,057 | .... | 4,691 | .... |
| ELKO | [0] | 295 | 4,845 | 3,516 | 1,329 | 3,726 | 1,105 | 3,950 | .... | .... | .... | 3,500 | .... | .... | 1,105 | 1,415 |
| ELKTON | [0] [3] | 146 | 6,577 | 9,148 | -2,571 | 69 | .... | -2,502 | .... | .... | .... | -1,000 | .... | .... | .... | .... |
| ELLEDALE | [*] | 471 | 15,642 | 13,226 | 2,416 | 606 | .... | 3,022 | .... | .... | .... | .... | .... | .... | .... | .... |
| ELLSWORTH | [0] [1] | 570 | 54,293 | 37,442 | 16,851 | 1,285 | 16,600 | 1,536 | .... | 22,377 | 5,670 | .... | 29,588 | .... | 16,600 | 6,000 |
| ELMORE | [*] | 844 | 36,724 | 16,482 | 20,242 | 2,457 | .... | 22,699 | .... | .... | .... | 28,926 | .... | .... | .... | .... |
| ELY | | 3,732 | 241,096 | 211,066 | 30,030 | .... | .... | 30,030 | .... | .... | .... | .... | .... | .... | .... | .... |
| ELYSIAN | | 452 | 35,199 | 19,667 | 15,532 | 2,222 | 2,498 | 15,256 | .... | .... | .... | .... | 5,544 | .... | 2,498 | 5,000 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|---------------------|--------------|------------|---------------------------------|-----------|----------|--------------|---------|----------|----------------|----------------|--------------|--------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| EMMONS | [0] | 422 | 13,356 | 7,605 | 5,751 | 1,317 | .... | 7,068 | 855 | .... | .... | .... | .... | .... | .... | .... |  |
| ERSKINE | [0] | 508 | 19,757 | 5,340 | 14,417 | 387 | .... | 14,804 | .... | .... | .... | .... | 5,035 | .... | .... | .... |  |
| EVANSVILLE | [0] | 588 | 14,634 | 4,457 | 10,177 | .... | .... | 10,177 | .... | .... | .... | .... | 500 | .... | .... | .... |  |
| EVELETH | | 4,579 | 293,252 | 312,811 | -19,559 | 42,668 | 6,342 | 16,767 | .... | .... | .... | -21,929 | 31,085 | .... | 900 | 15,000 | |
| EXCELSIOR | | 2,587 | 171,511 | 147,437 | 24,074 | 11,892 | .... | 35,966 | .... | .... | .... | 14,700 | .... | .... | .... | .... |  |
| EYOTA | [0] [3] | 1,383 | 146,830 | 104,624 | 42,206 | 2,589 | .... | 44,795 | .... | .... | .... | .... | 6,319 | .... | .... | .... |  |
| FAIRFAX | [3] | 1,376 | 44,288 | 76,262 | -31,974 | 8,100 | .... | -23,874 | .... | .... | .... | -40,000 | 19,217 | .... | .... | .... |  |
| FAIRMONT | | 11,570 | 791,902 | 780,722 | 11,180 | 24,775 | 10,922 | 25,033 | .... | .... | .... | 37,039 | 26,611 | .... | 10,852 | 6,000 | |
| FARIBAULT | | 16,244 | 586,048 | 466,245 | 119,803 | 509,981 | 562,191 | 67,593 | .... | .... | .... | 49,910 | 105,913 | 475,000 | 62,360 | 495,000 | |
| FARMINGTON | | 5,140 | 93,908 | 138,729 | -44,821 | 8,281 | .... | -36,540 | .... | .... | .... | .... | 365,851 | .... | .... | .... |  |
| FELTON | [0] | 205 | 1,623 | 2,886 | -1,263 | 9 | .... | -1,254 | .... | .... | .... | -3,653 | .... | .... | .... | .... |  |
| FERGUS FALLS | | 12,432 | 807,162 | 535,046 | 272,116 | 175,856 | 17,100 | 430,872 | .... | .... | .... | .... | 211,944 | .... | 17,100 | 76,000 | |
| FERTILE | [0] [3] [24] | 824 | 72,027 | 35,227 | 36,800 | .... | .... | 36,800 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FINLAYSON | [*] [3] | 223 | 16,306 | 17,260 | -954 | 18,808 | .... | 17,854 | .... | .... | .... | -96,007 | .... | .... | .... | 109,159 | |
| FISHER | [0] | 460 | 16,161 | 10,838 | 5,323 | 360 | .... | 5,683 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FLOODWOOD | [0] | 630 | 22,860 | 27,480 | -4,620 | 1,280 | 106 | -3,446 | .... | .... | .... | -2,500 | 5,440 | .... | .... | .... |  |
| FLORENCE | [0] | 53 | 1,497 | 2,670 | -1,173 | .... | .... | -1,173 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FOLEY | [0] | 1,687 | 41,045 | 37,457 | 3,588 | 8 | 8,850 | -5,254 | .... | .... | .... | .... | 7,145 | .... | 8,850 | 4,000 | |
| FOREST LAKE | [3] | 5,391 | 645,180 | 573,578 | 71,602 | 75,763 | .... | 147,365 | .... | .... | .... | 24,500 | .... | .... | .... | .... |  |
| FORESTON | [0] | 302 | 6,161 | 7,852 | -1,691 | 3,332 | 6,141 | -4,500 | .... | .... | .... | -5,450 | .... | .... | 3,450 | 2,000 | |
| FOSSSTON | [3] | 1,589 | 119,816 | 117,412 | 2,404 | 2,959 | 7,809 | -2,446 | .... | .... | .... | .... | 230,397 | 466,500 | 7,809 | 625,000 | |
| FOUNTAIN | | 338 | 9,567 | 6,529 | 3,038 | 134 | .... | 3,172 | .... | .... | .... | .... | 600 | .... | .... | .... |  |
| FRANKLIN [RENVILLE] | | 431 | 20,151 | 14,713 | 5,438 | 6,107 | .... | 11,545 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FRAZEE | [0] | 1,199 | 29,979 | 30,081 | -102 | 40 | .... | -62 | .... | .... | .... | -8,000 | 18,033 | .... | .... | .... |  |
| FREEBORN | | 285 | 12,946 | 17,970 | -5,024 | 1,174 | 9 | -3,859 | .... | .... | .... | .... | 5,007 | .... | 9 | .... |  |
| FREEPORT | | 519 | 18,402 | 10,733 | 7,669 | 1,174 | .... | 8,843 | .... | .... | .... | 3,500 | 234 | .... | .... | .... |  |
| FRIDLEY | | 29,310 | 2,473,814 | 2,513,721 | -39,907 | 397,147 | 1,646 | 355,594 | .... | .... | .... | -14,895 | 887,988 | .... | 1,646 | 50,000 | |
| FROST | [0] | 253 | 9,965 | 10,874 | -909 | 357 | .... | -552 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FULDA | | 1,295 | 71,170 | 52,179 | 18,991 | 80 | .... | 19,071 | .... | .... | .... | .... | 9,530 | .... | .... | .... |  |
| GARVIN | [23] | 163 | 4,708 | 11,481 | -6,773 | 139 | 6,390 | -13,024 | .... | .... | .... | -7,575 | .... | .... | 6,390 | 1,330 | |
| GARY | [0] | 216 | 8,759 | 6,436 | 2,323 | 12,285 | 9,800 | 4,808 | .... | .... | .... | .... | .... | .... | 9,800 | 4,000 | |
| GAYLORD | [0] | 1,947 | 56,883 | 52,722 | 4,161 | 1,661 | .... | 5,822 | .... | .... | .... | -6,000 | 6,000 | .... | .... | .... |  |
| GENEVA | [0] | 428 | 11,244 | 13,764 | -2,520 | 237 | .... | -2,283 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GEORGETOWN | [0] | 135 | 2,627 | 1,216 | 1,411 | .... | .... | 1,411 | .... | .... | 163,748 | -12,263 | 177,422 | .... | .... | .... |  |
| GHENT | [0] | 317 | 13,992 | 14,163 | -171 | .... | .... | -171 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GIBBON | [0] | 808 | 21,669 | 23,905 | -2,236 | .... | .... | -2,236 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GILBERT | | 2,146 | 109,265 | 168,640 | -59,375 | .... | .... | -59,375 | .... | .... | .... | .... | 538 | .... | .... | .... |  |
| GLENCOE | | 4,519 | 203,621 | 188,192 | 15,429 | 6,877 | .... | 22,306 | .... | .... | .... | -17,159 | .... | .... | 1,199 | 10,000 | |
| GLENVILLE | [0] | 730 | 14,380 | 14,063 | 317 | 1,864 | .... | 2,181 | .... | .... | .... | -46 | .... | .... | .... | .... |  |
| GLENWOOD | | 2,438 | 98,310 | 121,104 | -22,794 | 5,714 | 9,080 | -26,160 | .... | .... | .... | .... | 29,614 | .... | 9,080 | 19,000 | |
| GLYNDON | [0] | 855 | 29,475 | 9,980 | 19,495 | 11,108 | 9,877 | 20,726 | .... | .... | .... | .... | .... | .... | 9,877 | 10,325 | |
| GOLDEN VALLEY | | 21,527 | 2,421,113 | 2,589,659 | -168,546 | 524,609 | .... | 356,063 | .... | .... | .... | 60,065 | 23,385 | .... | .... | .... |  |
| GORVICK | [3] | 310 | 21,294 | 50,835 | -29,541 | 19,043 | 2,554 | -13,052 | .... | .... | .... | -9,587 | .... | .... | 2,554 | 4,000 | |
| GOOD THUNDER | | 551 | 33,208 | 18,877 | 14,331 | 4,316 | 9,344 | 9,303 | .... | .... | .... | .... | 92,859 | .... | 9,344 | .... |  |
| GOODHUE | [0] | 683 | 28,984 | 26,137 | 2,847 | .... | .... | 2,847 | .... | .... | .... | .... | 15,296 | .... | .... | .... |  |
| GOODRIDGE | [0] | 140 | 5,439 | 7,652 | -2,213 | .... | .... | -2,213 | .... | .... | .... | -2,033 | .... | .... | .... | .... |  |
| GOODVIEW | | 2,745 | 69,364 | 84,768 | -15,404 | 534 | .... | -14,870 | .... | .... | .... | .... | 18,944 | .... | .... | .... |  |
| GRACEVILLE | [0] [11] | 782 | 51,618 | 62,725 | -11,107 | 1,237 | .... | -9,870 | 664 | .... | .... | -10,000 | .... | .... | .... | .... |  |
| GRANADA | [23] | 344 | 15,624 | 11,504 | 4,120 | .... | .... | 4,120 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GRAND MARAIS | | 1,500 | 67,665 | 78,465 | -10,800 | .... | .... | -10,800 | .... | .... | .... | .... | 5,511 | .... | .... | .... |  |
| GRAND MEADOW | [0] [15] | 940 | 47,406 | 27,325 | 20,081 | 4,394 | .... | 24,475 | .... | .... | .... | .... | .... | .... | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | DEBT SERVICE | | |
|---------------|--------------|------------|---------------------------------|-----------|----------|--------------|---------|--------------------|----------------|----------------|--------------|--------------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| GRAND RAPIDS | | 8,194 | 613,747 | 559,220 | 54,527 | .... | 62,845 | -8,318 | .... | 250,000 | .... | 1,690,528 | 2,800,000 | 62,845 | .... |  |
| GRANITE FALLS | | 3,250 | 269,764 | 216,844 | 52,920 | 9,416 | 14,202 | 48,134 | .... | .... | -127,761 | 187,815 | .... | .... | .... |  |
| GREEN ISLE | [0] [11] | 325 | 20,918 | 18,566 | 2,352 | .... | .... | 2,352 | .... | .... | .... | .... | .... | .... | .... |  |
| GREENBUSH | | 837 | 37,676 | 48,507 | -10,831 | 730 | .... | -10,101 | .... | .... | .... | .... | .... | .... | .... |  |
| GREY EAGLE | | 335 | 8,734 | 17,744 | -9,010 | 4,920 | 469 | -4,559 | 3,432 | .... | 1,488 | -5,800 | .... | 469 | 4,256 | |
| GROVE CITY | [3] | 577 | 23,341 | 23,805 | -464 | .... | .... | -464 | .... | .... | .... | .... | .... | .... | .... |  |
| GRYGLA | [0] [3] | 228 | 18,632 | 25,680 | -7,048 | 7,080 | .... | 32 | .... | .... | .... | -1,188 | 7,848 | .... | .... |  |
| HACKENSACK | [0] | 273 | 15,926 | 27,064 | -11,138 | 52,895 | 25,649 | 16,108 | .... | .... | .... | .... | .... | 25,648 | 6,000 | |
| HADLEY | [0] | 126 | 2,063 | 1,418 | 645 | .... | .... | 645 | .... | .... | .... | .... | .... | .... | .... |  |
| HALLOCK | | 1,547 | 104,927 | 115,019 | -10,092 | 613 | .... | -9,479 | .... | .... | .... | -2,500 | .... | .... | .... |  |
| HALSTAD | | 677 | 31,228 | 21,579 | 9,649 | .... | .... | 9,649 | .... | .... | .... | .... | .... | .... | .... |  |
| HAMBURG | [0] | 489 | 19,251 | 19,750 | -499 | .... | 1,717 | -2,216 | .... | .... | .... | .... | .... | 525 | 2,500 | |
| HAMMOND | [0] | 178 | 4,458 | 2,674 | 1,784 | .... | .... | 1,784 | .... | .... | .... | .... | .... | .... | .... |  |
| HAMPTON | [0] | 322 | 6,011 | 22,725 | -16,714 | 2,843 | .... | -13,871 | 1,062 | .... | 264 | .... | .... | .... | .... |  |
| HARCOCK | | 793 | 32,252 | 22,254 | 9,998 | .... | .... | 9,998 | .... | .... | .... | 10,100 | 6,738 | .... | .... |  |
| HANLEY FALLS | | 252 | 24,629 | 20,777 | 3,852 | 293 | .... | 4,145 | .... | .... | .... | 1,067 | .... | .... | .... |  |
| HANOVER | [7] | 721 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| HANSA | [0] | 464 | 19,359 | 13,071 | 6,288 | 2,447 | .... | 8,735 | .... | .... | .... | .... | .... | .... | .... |  |
| HARDWICK | [0] [24] | 265 | 7,775 | 4,035 | 3,740 | .... | .... | 3,740 | .... | .... | .... | 1,974 | .... | .... | .... |  |
| HARMONY | [+] | 1,068 | 26,269 | 24,406 | 1,863 | 1,160 | .... | 3,023 | 50 | .... | .... | 2,111 | .... | .... | .... |  |
| HARRIS | [0] | 796 | 11,161 | 5,064 | 6,097 | 6,384 | 6,450 | 6,031 | .... | .... | .... | .... | .... | 6,450 | 4,000 | |
| HARTLAND | [0] | 287 | 11,801 | 12,991 | -1,190 | .... | .... | -1,190 | .... | .... | .... | .... | .... | .... | .... |  |
| HASTINGS | | 14,167 | 572,610 | 460,836 | 111,774 | 187,668 | 104,521 | 194,921 | .... | .... | .... | 11,000 | 3,221 | 104,521 | 90,000 | |
| HAWLEY | | 1,537 | 53,179 | 48,686 | 4,493 | .... | .... | 4,493 | .... | .... | .... | .... | .... | .... | .... |  |
| HAYFIELD | [0] [3] [15] | 1,280 | 69,900 | 76,516 | -6,616 | 22,826 | .... | 16,210 | 17,891 | .... | .... | 12,000 | 2,860 | .... | .... |  |
| HAYWARD | [0] | 293 | 10,220 | 6,036 | 4,184 | 648 | 845 | 3,987 | .... | .... | .... | 4,375 | .... | 845 | .... |  |
| HECTOR | | 1,121 | 50,152 | 55,847 | -5,695 | 45 | .... | -5,650 | .... | .... | .... | -9,630 | .... | .... | .... |  |
| HENDERSON | [+] | 736 | 25,592 | 26,383 | -791 | 1,424 | .... | 633 | .... | .... | .... | .... | .... | .... | .... |  |
| HENDRICKS | [0] | 709 | 32,280 | 33,858 | -1,578 | 14,550 | 9,039 | 3,933 | .... | .... | .... | .... | .... | 9,039 | 4,695 | |
| HENDRICH | [0] | 318 | 8,444 | 9,471 | -1,027 | 306 | .... | -721 | .... | .... | .... | .... | .... | .... | .... |  |
| HENNING | [0] | 815 | 21,748 | 18,630 | 3,118 | 971 | 84 | 4,005 | .... | .... | .... | 1,139 | .... | .... | .... |  |
| HERMAN | | 583 | 20,030 | 27,345 | -7,315 | .... | 525 | -7,840 | .... | .... | .... | -13,979 | .... | 525 | 2,500 | |
| HERMANTOWN | | 6,702 | 238,095 | 261,595 | -23,500 | 71,481 | 6,433 | 41,548 | .... | .... | .... | 64,652 | .... | .... | .... |  |
| HERON LAKE | [1] | 756 | 86,462 | 86,823 | -361 | 17,519 | 33,214 | -16,056 | 1,679 | .... | 597 | -10,000 | .... | 33,214 | 41,400 | |
| HEWITT | [0] | 273 | 13,553 | 18,885 | -5,332 | 14,572 | 1,899 | 7,341 | 7,034 | .... | 7,538 | .... | .... | 314 | 1,426 | |
| HIBBING | [+] | 18,780 | 844,272 | 1,109,026 | -264,754 | 24,985 | 2,853 | -242,622 | .... | .... | .... | 162,911 | .... | .... | .... |  |
| HILL CITY | [0] [11] | 469 | 53,889 | 37,836 | 16,053 | .... | .... | 16,053 | .... | .... | .... | 16,053 | .... | .... | .... |  |
| HILLS | [0] | 605 | 24,964 | 27,640 | -2,676 | .... | 2,021 | -4,697 | .... | .... | .... | -6,841 | .... | 2,021 | 2,144 | |
| HILLTOP | | 775 | 51,824 | 52,243 | -419 | .... | .... | -419 | .... | .... | .... | -3,700 | .... | .... | .... |  |
| HINCKLEY | [0] | 969 | 37,854 | 30,394 | 7,460 | 2,792 | 3,410 | 6,842 | .... | .... | .... | -7,679 | .... | 3,410 | 5,000 | |
| HITTEDAL | [0] [3] | 235 | 15,098 | 22,546 | -7,448 | 501 | .... | -6,947 | .... | .... | .... | -9,166 | 1,553 | .... | .... |  |
| HOFFMAN | [0] | 670 | 23,116 | 21,970 | 1,146 | .... | .... | 1,146 | .... | .... | .... | .... | .... | .... | .... |  |
| HOKAH | [0] | 739 | 18,302 | 12,051 | 6,251 | .... | .... | 6,251 | .... | .... | .... | 1,109 | .... | .... | .... |  |
| HOLDINGFORD | [1] | 642 | 33,862 | 36,232 | -2,370 | 72 | .... | -2,298 | .... | .... | .... | -2,533 | .... | .... | .... |  |
| HOLLAND | [0] [24] | 206 | 12,210 | 7,579 | 4,631 | 514 | .... | 5,145 | .... | .... | .... | .... | .... | .... | .... |  |
| HOLLANDALE | [0] | 273 | 7,767 | 14,106 | -6,339 | 21,356 | .... | 15,017 | 8,362 | .... | 2,470 | .... | .... | .... | .... |  |
| HOLLOWAY | [0] | 133 | 2,667 | 2,252 | 415 | 2,545 | 503 | 2,457 | 2,545 | .... | .... | 1,285 | .... | .... | .... |  |
| HOLT | [0] | 92 | 540 | 412 | 128 | .... | .... | 128 | .... | .... | .... | .... | .... | .... | .... |  |
| HOPKINS | | 15,065 | 706,274 | 551,491 | 154,783 | 43,511 | 4,190 | 194,104 | .... | .... | .... | 46,154 | .... | 4,190 | 50,000 | |
| HOUSTON | | 1,120 | 25,977 | 35,761 | -9,784 | 2,117 | .... | -7,667 | .... | .... | .... | 1,385 | .... | .... | .... |  |
| HOWARD LAKE | [3] | 1,265 | 148,620 | 99,995 | 48,625 | 13,398 | .... | 62,023 | .... | .... | .... | 81,655 | 2,220,566 | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|---------------------|--------------|------------|---------------------------------|---------|----------|--------------|---------|----------|----------------|----------------|--------------|--------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| HOYT LAKES | | 2,413 | 80,545 | 201,555 | -121,010 | .... | .... | -121,010 | .... | .... | .... | -81,245 | .... | .... | .... | .... |  |
| HUGO | | 4,071 | 17,314 | 23,076 | -5,762 | .... | .... | -5,762 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| HUTCHINSON | | 9,881 | 506,901 | 409,448 | 97,453 | 137,481 | 156,984 | 77,950 | .... | .... | .... | .... | 32,121 | .... | 156,984 | 75,000 | |
| IHLEN | [0] | 105 | 1,928 | 2,652 | -724 | .... | .... | -724 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| INTERNATIONAL FALLS | [3] | 5,091 | 665,130 | 738,179 | -73,049 | 23,665 | .... | -49,384 | 23,665 | .... | .... | 4,216 | .... | .... | .... | .... |  |
| INVER GROVE HEIGHTS | | 20,003 | 735,752 | 575,429 | 160,323 | 107,642 | 50,874 | 217,091 | .... | .... | .... | .... | 24,086 | .... | 44,497 | 71,250 | |
| IONA | [0] | 248 | 5,682 | 4,993 | 689 | 153 | .... | 842 | .... | .... | .... | 694 | .... | .... | .... | .... |  |
| IRON JUNCTION | [0] | 112 | 2,584 | 2,129 | 455 | .... | .... | 455 | .... | .... | .... | .... | .... | .... | .... | 1,321 | |
| IRONTON | [+] | 591 | 35,670 | 20,281 | 15,389 | 2,657 | 2,950 | 15,096 | .... | .... | .... | .... | 306 | .... | 2,950 | 2,000 | |
| ISANTI | [3] | 1,030 | 101,524 | 58,954 | 42,570 | .... | 2,354 | 40,216 | .... | .... | .... | .... | .... | .... | 2,354 | 4,481 | |
| ISLE | [+] | 539 | 19,841 | 18,595 | 1,246 | .... | .... | 1,246 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| IVANHOE | [1] | 750 | 71,289 | 100,531 | -29,242 | 24,286 | 10,629 | -15,585 | .... | .... | .... | .... | .... | .... | 10,629 | 5,668 | |
| JACKSON | | 3,877 | 258,228 | 189,654 | 68,574 | 152,931 | 34,070 | 187,435 | .... | .... | 130,343 | 23,200 | 223,586 | .... | 34,070 | 35,000 | |
| JANESVILLE | | 1,965 | 70,973 | 60,474 | 10,499 | 1,011 | .... | 11,510 | .... | .... | .... | .... | 49,628 | .... | .... | .... |  |
| JASPER | [0] | 639 | 23,106 | 12,372 | 10,734 | 740 | .... | 11,474 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| JEFFERS | [0] | 416 | 14,957 | 16,485 | -1,528 | 152 | .... | -1,376 | .... | .... | .... | -500 | .... | .... | .... | .... |  |
| JOHNSON | [0] | 55 | 846 | 1,583 | -737 | .... | .... | -737 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| JORDAN | | 2,830 | 98,449 | 68,346 | 30,103 | 7,614 | 11,637 | 26,080 | .... | .... | .... | .... | 27,171 | .... | 11,637 | 27,200 | |
| KANDIYOHI | [0] | 525 | 9,848 | 9,975 | -127 | .... | .... | -127 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KARLSTAD | | 961 | 29,881 | 29,093 | 788 | 1,203 | .... | 1,991 | .... | .... | .... | .... | 825 | .... | .... | .... |  |
| KASOTA | [3] | 722 | 35,796 | 58,772 | -22,976 | 16,424 | 8,900 | -15,452 | .... | .... | .... | -7,500 | .... | .... | 8,900 | .... |  |
| KASSON | | 3,205 | 89,050 | 98,531 | -9,481 | 11,575 | .... | 2,094 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KEEWATIN | [4] | 1,394 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KELLIHER | [0] [3] | 335 | 16,286 | 16,658 | -372 | 20,556 | 8,928 | 11,256 | .... | .... | .... | -2,494 | .... | .... | 8,928 | 10,000 | |
| KELLOGG | | 422 | 12,717 | 16,029 | -3,312 | 1,735 | .... | -1,577 | .... | .... | .... | -2,000 | .... | .... | .... | .... |  |
| KENNEDY | | 339 | 26,563 | 12,794 | 13,769 | .... | .... | 13,769 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KENNETH | [0] | 96 | 3,246 | 1,859 | 1,387 | 4,847 | 1,692 | 4,542 | .... | .... | .... | .... | .... | .... | 1,692 | 948 | |
| KENSINGTON | [0] [1] [24] | 318 | 21,668 | 31,612 | -9,944 | .... | .... | -9,944 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KENT | [0] | 121 | 5,955 | 2,115 | 3,840 | .... | .... | 3,840 | .... | .... | .... | .... | 21,954 | .... | .... | .... |  |
| KENYON | | 1,535 | 62,826 | 59,898 | 2,928 | .... | .... | 2,928 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KERKHOVEN | [+] | 775 | 32,185 | 12,150 | 20,035 | 2,160 | .... | 22,195 | .... | .... | .... | 29,087 | .... | .... | .... | .... |  |
| KETTLE RIVER | [0] | 176 | 9,008 | 6,668 | 2,340 | .... | .... | 2,340 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KIESTER | [0] | 614 | 20,239 | 15,972 | 4,267 | 19,403 | 15,800 | 7,870 | .... | .... | .... | .... | 191 | .... | 15,800 | 9,000 | |
| KILKENNY | [0] | 173 | 4,269 | 2,905 | 1,364 | .... | .... | 1,364 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KIMBALL | [3] | 648 | 56,796 | 59,496 | -2,700 | 27,998 | 14,578 | 10,720 | 14,550 | .... | 11,533 | -18,750 | 6,204 | .... | 14,578 | 5,000 | |
| KINNEY | [0] [24] | 244 | 7,307 | 19,303 | -11,996 | .... | .... | -11,996 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LA CRESCENT | | 3,998 | 102,321 | 148,274 | -45,953 | 5,079 | .... | -40,874 | .... | .... | .... | .... | 77,122 | .... | .... | .... |  |
| LA SALLE | | 101 | 5,063 | 20,898 | -15,835 | .... | .... | -15,835 | .... | .... | .... | -2,000 | .... | .... | .... | .... |  |
| LAFAYETTE | [3] | 531 | 53,933 | 60,677 | -6,744 | 2,475 | 4,300 | -8,569 | .... | .... | .... | -2,392 | .... | .... | 4,300 | 3,000 | |
| LAKE BENTON | [+] | 807 | 90,626 | 139,256 | -48,630 | 41,706 | 8,282 | -15,206 | .... | 18,181 | 5,010 | .... | .... | .... | 8,282 | 4,638 | |
| LAKE BRONSON | [0] [24] | 295 | 13,753 | 12,515 | 1,238 | .... | .... | 1,238 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE CITY | | 4,332 | 151,008 | 121,724 | 29,284 | 5,055 | 10,044 | 24,295 | .... | .... | .... | .... | 9,780 | .... | 10,044 | 10,000 | |
| LAKE CRYSTAL | | 2,101 | 80,532 | 39,854 | 40,678 | .... | .... | 40,678 | .... | .... | .... | 4,027 | 882 | .... | .... | .... |  |
| LAKE ELHO | | 6,090 | 23,391 | 38,571 | -15,180 | 3,038 | 1,119 | -13,261 | .... | .... | .... | .... | .... | .... | 1,119 | .... |  |
| LAKE LILLIAN | [0] | 316 | 6,993 | 9,375 | -2,382 | 1,516 | .... | -866 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE PARK | | 716 | 38,972 | 29,439 | 9,533 | 200 | 4,400 | 5,333 | .... | .... | .... | -10,000 | 17,762 | .... | 4,400 | 5,000 | |
| LAKE WILSON | [+] | 334 | 18,735 | 21,683 | -2,948 | .... | .... | -2,948 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKEFIELD | | 1,821 | 105,760 | 93,510 | 12,250 | .... | .... | 12,250 | .... | .... | .... | .... | 46,665 | .... | .... | .... |  |
| LAKEVILLE | | 19,106 | 576,344 | 592,598 | -16,254 | 18,881 | 19,340 | -16,713 | .... | .... | .... | .... | 3,086,523 | .... | 19,340 | 50,000 | |
| LAMBERTON | | 963 | 28,035 | 24,325 | 3,710 | 181 | .... | 3,891 | .... | .... | .... | 8,500 | .... | .... | .... | .... |  |
| LANCASTER | [0] | 381 | 14,987 | 9,773 | 5,214 | 17,984 | 9,150 | 14,048 | .... | .... | .... | .... | .... | .... | 9,150 | 8,000 | |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|----------------|-----------|------------|---------------------------------|-----------|---------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| LANESBORO | [4] | 899 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LE CENTER | [0] [24] | 1,900 | 44,579 | 27,069 | 17,510 | .... | .... | 17,510 | .... | .... | .... | .... | 15,525 | .... | .... | .... |
| LE SUEUR | | 3,655 | 252,664 | 189,660 | 63,004 | 9,929 | 5,117 | 67,816 | .... | .... | .... | .... | 316,327 | .... | 5,117 | 15,000 |
| LEROY | [0] | 908 | 24,667 | 17,512 | 7,155 | 9,397 | 11,050 | 5,502 | .... | .... | .... | -4,904 | .... | .... | 11,050 | 9,000 |
| LESTER PRAIRIE | [0] | 1,192 | 39,238 | 25,447 | 13,791 | 18,077 | 3,600 | 28,268 | .... | .... | .... | .... | 1,225 | .... | 3,600 | 10,000 |
| LEWISTON | [0] [3] | 1,239 | 79,450 | 56,898 | 22,552 | 1,796 | 2,421 | 21,927 | .... | .... | .... | -22,056 | 909 | .... | 2,421 | .... |
| LEWISVILLE | [1] | 240 | 13,826 | 19,557 | -5,731 | .... | .... | -5,731 | .... | .... | .... | -5,000 | .... | .... | .... | .... |
| LEXINGTON | [*] | 2,234 | 64,987 | 49,678 | 15,309 | 351 | .... | 15,660 | .... | .... | .... | .... | .... | .... | .... | .... |
| LINDSTROM | [0] | 2,338 | 56,925 | 54,991 | 1,934 | 455 | .... | 2,389 | .... | .... | .... | .... | .... | .... | .... | .... |
| LINO LAKES | [3] | 7,110 | 78,350 | 117,368 | -39,018 | 10,072 | .... | -28,946 | .... | .... | .... | .... | 1,859 | .... | .... | .... |
| LISHORE | [0] [2] | 257 | 14,229 | 9,254 | 4,975 | 290 | .... | 5,265 | .... | .... | .... | .... | .... | .... | .... | .... |
| LITCHFIELD | [4] | 5,997 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LITTLE CANADA | | 8,536 | 573,556 | 629,141 | -55,585 | 5,436 | 6,598 | -56,747 | 4,037 | .... | 709 | .... | 20,640 | .... | 6,598 | 10,000 |
| LITTLE FALLS | | 7,145 | 478,734 | 454,620 | 24,114 | 44,486 | 21,240 | 47,360 | .... | .... | .... | .... | .... | .... | 21,240 | 50,000 |
| LITTLEFORK | [0] | 775 | 24,439 | 21,961 | 2,478 | .... | .... | 2,478 | .... | .... | .... | -1,000 | .... | .... | .... | .... |
| LONG LAKE | | 1,969 | 189,718 | 78,197 | 111,521 | .... | 60,046 | 51,475 | .... | .... | .... | .... | .... | .... | 60,046 | 35,000 |
| LONG PRAIRIE | | 2,901 | 95,900 | 94,449 | 1,241 | 6,588 | 397 | 7,432 | .... | .... | .... | 74,519 | 6,786 | .... | 397 | 4,000 |
| LONSDALE | [0] | 1,330 | 29,120 | 24,935 | 4,185 | 1,770 | 415 | 5,540 | 885 | .... | .... | .... | 11,650 | .... | .... | .... |
| LORETTO | [0] | 345 | 11,335 | 29,922 | -18,587 | .... | .... | -18,587 | .... | .... | .... | .... | .... | .... | .... | .... |
| LOWRY | [0] | 290 | 6,368 | 6,706 | -338 | .... | .... | -338 | .... | .... | .... | .... | .... | .... | .... | .... |
| LUCAN | [0] | 250 | 10,069 | 3,866 | 6,203 | 89 | .... | 6,292 | .... | .... | .... | 3,872 | .... | .... | .... | .... |
| LUVERNE | | 4,517 | 368,959 | 335,294 | 33,665 | 18,284 | 3,725 | 48,224 | .... | .... | .... | .... | 50,912 | .... | 3,725 | 55,000 |
| LYLE | [0] [3] | 565 | 23,994 | 30,920 | -6,926 | 31,166 | 21,811 | 2,429 | .... | .... | .... | .... | .... | .... | .... | .... |
| LYND | [2] | 305 | 16,665 | 21,729 | -5,064 | 2,089 | .... | -2,975 | .... | .... | .... | .... | .... | .... | .... | .... |
| MABEL | [0] | 847 | 58,675 | 31,115 | 27,560 | 7,993 | .... | 35,553 | .... | .... | .... | .... | .... | .... | .... | .... |
| MADELIA | [0] | 2,024 | 263,655 | 80,035 | 183,620 | 31,117 | 49,244 | 165,493 | .... | .... | .... | 23,617 | 123,089 | .... | 49,243 | 40,000 |
| MADISON | | 2,185 | 160,686 | 143,448 | 17,238 | 1,352 | .... | 18,590 | .... | .... | .... | .... | 2,100 | .... | .... | .... |
| MADISON LAKE | | 676 | 27,601 | 18,230 | 9,371 | 207 | .... | 9,578 | .... | .... | .... | 7,000 | .... | .... | .... | .... |
| MAGNOLIA | [0] [3] | 230 | 17,243 | 19,954 | -2,711 | 7,746 | .... | 5,035 | .... | .... | .... | -83 | .... | .... | .... | .... |
| MAHNOHEN | [0] | 1,260 | 42,679 | 44,998 | -2,319 | .... | 3,630 | -5,949 | .... | .... | .... | -7,000 | .... | .... | 3,630 | 2,700 |
| MAHTOHEDI | | 4,396 | 157,688 | 167,655 | -9,967 | 13,015 | .... | 3,048 | .... | .... | .... | .... | 9,120 | .... | .... | .... |
| MANCHESTER | [0] | 84 | 1,985 | 2,374 | -389 | 621 | .... | 232 | .... | .... | .... | .... | .... | .... | .... | .... |
| MANKATO | [1] | 29,470 | 3,997,919 | 3,436,916 | 561,003 | 215,396 | 157,500 | 618,899 | .... | .... | .... | 560,296 | 6,225,405 | .... | 146,889 | 75,000 |
| MANTORVILLE | | 779 | 19,967 | 15,323 | 4,644 | .... | .... | 4,644 | .... | .... | .... | .... | 9,581 | .... | .... | .... |
| MAPLE GROVE | | 33,449 | 1,517,272 | 1,229,350 | 287,922 | 1,273,853 | 206,771 | 1,355,004 | .... | .... | .... | 16,250 | 4,457,201 | 4,327,268 | 206,771 | .... |
| MAPLE LAKE | [0] | 1,188 | 42,037 | 42,918 | -881 | 238 | .... | -643 | .... | .... | .... | -10,000 | 1,341 | .... | .... | .... |
| MAPLE PLAIN | [*] | 1,715 | 118,187 | 50,276 | 67,911 | .... | .... | 67,911 | .... | .... | .... | .... | .... | .... | .... | .... |
| MAPLETON | | 1,479 | 112,174 | 52,920 | 59,254 | 3,041 | 45,684 | 16,611 | 3 | .... | .... | -6,036 | 1,900 | .... | 45,684 | 25,000 |
| MAPLEVIEW | [0] [3] | 241 | 17,543 | 20,753 | -3,210 | 10,614 | .... | 7,404 | 4,692 | .... | 5,922 | -25,000 | 16,131 | .... | .... | .... |
| MAPLEWOOD | [5] | 28,927 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MARBLE | [0] [24] | 745 | 2,977 | .... | 2,977 | .... | .... | 2,977 | .... | .... | .... | .... | .... | .... | .... | .... |
| MARIETTA | [0] | 208 | 7,730 | 16,307 | -8,577 | .... | .... | -8,577 | .... | .... | .... | .... | 276 | .... | .... | .... |
| MARSHALL | | 11,698 | 836,638 | 656,004 | 180,634 | 24,367 | 79,833 | 125,168 | .... | .... | .... | .... | 172,025 | .... | 51,016 | 17,500 |
| MAYER | [0] [24] | 380 | 10,698 | 8,255 | 2,443 | .... | .... | 2,443 | .... | .... | .... | .... | .... | .... | .... | .... |
| MAYNARD | [0] | 464 | 23,014 | 29,646 | -6,632 | 1,057 | 4,100 | -9,675 | 1,057 | .... | .... | -12,000 | .... | .... | 4,100 | 2,039 |
| MAZEPPA | | 714 | 17,357 | 7,440 | 9,917 | 1,687 | .... | 11,604 | .... | .... | .... | .... | .... | .... | .... | .... |
| MC INTOSH | [1] | 708 | 63,344 | 47,106 | 16,238 | 44,659 | 7,724 | 53,173 | .... | .... | .... | 30,874 | 19,335 | .... | 7,724 | .... |
| MC KINLEY | [0] [3] | 113 | 8,253 | 19,669 | -11,416 | 1,800 | .... | -9,616 | 1,350 | .... | .... | -338 | .... | .... | .... | .... |
| MEADOWLANDS | [0] | 101 | 6,153 | 3,509 | 2,644 | 349 | 101 | 2,892 | .... | .... | .... | .... | .... | .... | 101 | 1,000 |
| MEDFORD | [3] | 860 | 45,355 | 33,742 | 11,613 | .... | .... | 11,613 | .... | .... | .... | .... | 1,476 | .... | .... | .... |
| MEDINA | | 2,930 | 75,372 | 48,222 | 27,150 | .... | 17,831 | 9,319 | .... | .... | .... | .... | .... | .... | 17,831 | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|------------------|-----------|------------|---------------------------------|------------|------------|--------------|---------|------------|---|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| MELROSE | | 2,520 | 209,404 | 151,668 | 57,736 | 4,288 | .... | 62,024 | .... | .... | .... | 90,075 | .... | .... | .... |  |
| MENAHA | | 966 | 43,100 | 73,476 | -30,376 | 5,715 | .... | -24,661 | 883 | .... | 3,966 | .... | .... | .... | .... |  |
| MIDDLE RIVER | [0] | 319 | 10,321 | 8,195 | 2,126 | 517 | .... | 2,643 | 362 | .... | .... | -5,000 | .... | .... | .... |  |
| MILACA | | 2,018 | 137,928 | 154,653 | -16,725 | 2,827 | 1,699 | -15,597 | .... | .... | .... | 28,400 | 4,748 | .... | 1,699 | |
| MILAN | [*] | 341 | 11,557 | 6,835 | 4,722 | 13 | .... | 4,735 | 13 | .... | .... | 206 | 2,180 | .... | .... |  |
| MILLVILLE | [0] | 204 | 7,857 | 3,498 | 4,359 | .... | .... | 4,359 | .... | .... | .... | 5,000 | .... | .... | .... |  |
| MILROY | [0] | 265 | 8,460 | 7,835 | 625 | 285 | .... | 910 | .... | .... | .... | .... | 503 | .... | .... |  |
| MINNEAPOLIS | | 356,677 | 24,466,622 | 19,981,948 | 4,484,674 | 112,117 | 661,292 | 3,935,499 | .... | .... | .... | 4,097,456 | 1,175,000 | 654,260 | 1,525,000 | |
| MINNEOTA | [*] [3] | 1,508 | 111,566 | 51,644 | 59,922 | 52,767 | .... | 112,689 | .... | .... | .... | -2,222 | 1,160,900 | .... | .... |  |
| MINNESOTA LAKE | [1] | 703 | 80,706 | 49,129 | 31,577 | 9,212 | .... | 40,789 | .... | .... | .... | .... | .... | .... | .... |  |
| MINNETONKA | [3] | 43,025 | 3,823,943 | 4,885,628 | -1,061,685 | 221,086 | 79,491 | -920,090 | .... | .... | .... | 100,000 | 1,397,956 | .... | 77,351 | |
| MINNETONKA BEACH | [0] | 593 | 38,988 | 15,902 | 23,086 | .... | .... | 23,086 | .... | .... | .... | 23,086 | .... | .... | .... |  |
| MINNETRISTA | [*] | 3,584 | 30,128 | 25,375 | 4,753 | .... | .... | 4,753 | .... | .... | .... | .... | .... | .... | .... |  |
| MONTEVIDEO | [3] | 5,847 | 480,017 | 414,196 | 65,821 | 59,417 | 88,461 | 36,777 | .... | .... | .... | 41,500 | 356,827 | 385,000 | 88,461 | |
| MONTGOMERY | | 2,422 | 61,840 | 49,050 | 12,790 | 91 | .... | 12,881 | .... | .... | .... | .... | .... | .... | .... |  |
| MONTICELLO | | 4,054 | 132,821 | 220,794 | -87,973 | 1,369 | .... | -86,604 | 57 | .... | .... | .... | 61,582 | .... | .... |  |
| MONTROSE | [0] | 973 | 33,734 | 16,289 | 17,445 | .... | .... | 17,445 | .... | .... | .... | .... | 3,085 | .... | .... |  |
| MOORHEAD | | 30,494 | 1,430,217 | 1,159,323 | 270,894 | 309,821 | 243,354 | 337,361 | .... | .... | .... | 87,097 | 738,993 | .... | 243,354 | |
| MOOSE LAKE | [0] | 1,351 | 49,452 | 7,058 | 42,394 | 218 | 10 | 42,602 | .... | .... | .... | .... | .... | .... | .... |  |
| MORA | | 2,790 | 192,605 | 177,575 | 15,030 | 30,118 | .... | 45,148 | .... | .... | .... | 7,000 | 63,080 | .... | .... |  |
| MORGAN | [0] | 956 | 25,780 | 22,507 | 3,273 | 1,784 | .... | 5,057 | 1,455 | .... | .... | .... | .... | .... | .... |  |
| MORRIS | [3] | 5,342 | 511,558 | 393,128 | 118,430 | 15,047 | 77,763 | 55,714 | .... | .... | .... | 46,400 | 3,492 | .... | 77,763 | |
| MORRISTOWN | [0] | 667 | 16,971 | 12,377 | 4,594 | 4,231 | .... | 8,825 | 2,417 | .... | 1,509 | 3,545 | .... | .... | .... |  |
| MORTON | | 455 | 14,181 | 19,352 | -5,171 | 1,146 | .... | -4,025 | .... | .... | .... | .... | .... | .... | .... |  |
| MOTLEY | [0] | 461 | 22,010 | 6,936 | 15,074 | 1 | .... | 15,075 | .... | .... | .... | 7,200 | 4,920 | .... | .... |  |
| MOUND | | 9,849 | 299,411 | 240,027 | 59,384 | 50,482 | 31,775 | 78,091 | 608 | .... | .... | .... | 1,416 | .... | 31,775 | |
| MOUNDS VIEW | | 13,022 | 347,986 | 394,037 | -46,051 | 125,530 | .... | 79,479 | .... | .... | .... | .... | 20,777 | .... | .... |  |
| MOUNTAIN IRON | | 3,761 | 102,617 | 99,897 | 2,720 | 3 | .... | 2,723 | .... | .... | .... | .... | 1,419 | .... | .... |  |
| MOUNTAIN LAKE | | 2,081 | 134,671 | 89,769 | 44,902 | 4,571 | 32,172 | 17,301 | .... | .... | .... | 2,915 | 57,610 | .... | 32,172 | |
| MURDOCK | [3] | 327 | 8,076 | 17,196 | -9,120 | .... | .... | -9,120 | .... | .... | .... | -6,031 | .... | .... | .... |  |
| MYRTLE | [0] | 75 | 1,606 | 947 | 659 | .... | .... | 659 | .... | .... | .... | .... | .... | .... | .... |  |
| NASHUA | [0] | 59 | 1,128 | 923 | 205 | .... | .... | 205 | .... | .... | .... | .... | .... | .... | .... |  |
| NASHWAUK | [4] | 1,367 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| NERSTRAND | [0] | 230 | 4,358 | 4,976 | -618 | 11,223 | 794 | 9,811 | 10,407 | .... | .... | -11,132 | .... | .... | 794 | |
| NEVIS | [*] [3] | 367 | 15,688 | 19,296 | -3,608 | 23,239 | 16,563 | 3,068 | .... | .... | .... | -5,548 | .... | .... | 16,250 | |
| NEW AUBURN | [0] [3] | 342 | 12,627 | 8,214 | 4,413 | .... | .... | 4,413 | .... | .... | .... | .... | .... | .... | .... |  |
| NEW BRIGHTON | | 23,324 | 1,073,861 | 730,660 | 343,201 | 1,364 | 397,067 | -52,502 | .... | .... | .... | 158,200 | 1,979,301 | .... | 62,147 | |
| NEW GERMANY | [0] | 377 | 11,243 | 12,978 | -1,735 | .... | .... | -1,735 | .... | .... | .... | -2,000 | .... | .... | .... |  |
| NEW HOPE | [3] | 22,785 | 2,161,348 | 1,895,104 | 266,244 | 71,010 | 5,050 | 332,204 | .... | .... | .... | .... | 20,235 | .... | 5,050 | |
| NEW LONDON | | 907 | .... | .... | .... | .... | .... | .... | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | |
| NEW MARKET | [0] | 308 | 11,403 | 23,907 | -12,504 | .... | .... | -12,504 | .... | .... | .... | .... | .... | .... | .... |  |
| NEW MUNICH | [0] | 310 | 5,691 | 3,852 | 1,839 | .... | .... | 1,839 | .... | .... | .... | .... | .... | .... | .... |  |
| NEW PRAGUE | [*] | 3,435 | 144,089 | 98,752 | 45,337 | .... | .... | 45,337 | .... | .... | .... | .... | .... | .... | .... |  |
| NEW RICHLAND | | 1,231 | 46,564 | 53,572 | -7,008 | 1,526 | .... | -5,482 | .... | .... | .... | 4,600 | .... | .... | .... |  |
| NEW TRIER | [0] | 115 | 7,455 | 1,867 | 5,588 | 1,685 | 2,067 | 5,206 | .... | .... | .... | 431 | .... | .... | 2,067 | |
| NEW ULM | | 13,401 | 966,991 | 648,525 | 318,466 | 33,341 | 74,984 | 276,823 | .... | .... | .... | 49,642 | 221,008 | .... | 73,170 | |
| NEW YORK HILLS | | 1,001 | 27,352 | 33,450 | -6,098 | 130 | .... | -5,968 | .... | .... | .... | .... | 9,587 | .... | .... |  |
| NEWFOLDEN | [0] | 351 | 8,934 | 8,112 | 822 | 503 | .... | 1,325 | .... | .... | .... | .... | .... | .... | .... |  |
| NEWPORT | | 3,547 | 116,411 | 136,837 | -20,426 | .... | .... | -20,426 | .... | .... | .... | .... | 4,750 | .... | .... |  |
| NICOLLET | | 717 | 30,575 | 29,307 | 1,268 | 5,000 | .... | 6,268 | 3,031 | .... | 1,740 | .... | .... | .... | .... |  |
| NIELSVILLE | [0] | 102 | 4,775 | 13,908 | -9,133 | .... | .... | -9,133 | .... | .... | .... | .... | 596 | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | TRANSFERS TO/-FROM | | | DEBT SERVICE | | | | |
|------------------|--------------|------------|---------------------------------|-----------|---------|--------------|---------|------------|--------------------|----------------|--------------|--------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| NORCROSS | [0] [2] | 80 | 4,794 | 4,694 | 100 | .... | .... | 100 | .... | .... | .... | 1,000 | .... | .... | .... | .... |
| NORTH BRANCH | | 1,703 | 116,672 | 52,661 | 64,011 | 22,841 | 71,036 | 15,816 | .... | .... | .... | .... | .... | 275,000 | 49,539 | 10,000 |
| NORTH MANKATO | | 10,064 | 571,825 | 420,885 | 150,940 | 19,936 | 2,671 | 168,205 | .... | .... | .... | 209,116 | 17,004 | .... | 2,671 | 21,368 |
| NORTH REDWOOD | [0] | 200 | 10,895 | 10,930 | -35 | 237 | .... | 202 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH ST. PAUL | | 12,228 | 355,310 | 267,078 | 88,232 | 9,214 | 2,200 | 95,246 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTHFIELD | | 13,813 | 403,317 | 280,070 | 123,247 | 48,699 | .... | 171,946 | .... | .... | .... | 110,000 | 28,871 | .... | .... | .... |
| NORTHOME | [0] [3] | 273 | 23,214 | 57,011 | -33,797 | 6,027 | 11,478 | -39,248 | .... | .... | .... | -19,356 | .... | .... | 11,478 | 7,000 |
| WORTHROP | [0] | 265 | 11,430 | 11,033 | 397 | 11,451 | 7,163 | 4,685 | 11,451 | .... | .... | -4,000 | .... | .... | 7,163 | 10,000 |
| NORWOOD | [0] | 1,278 | 35,177 | 27,197 | 7,980 | 1,431 | .... | 9,411 | .... | .... | .... | .... | .... | .... | .... | .... |
| OAK PARK HEIGHTS | | 3,669 | 116,151 | 91,212 | 24,939 | 19,298 | 5,715 | 38,522 | .... | .... | .... | .... | .... | .... | 5,715 | 7,500 |
| OAKDALE | [*] | 14,981 | 530,658 | 570,579 | -39,921 | 11,257 | .... | -28,664 | 1,187 | .... | .... | .... | 308,645 | .... | .... | .... |
| ODESSA | [0] [3] | 170 | 8,163 | 18,072 | -9,909 | .... | .... | -9,909 | .... | .... | .... | -10,000 | 3,858 | .... | .... | .... |
| ODIN | [0] | 121 | 2,526 | 4,725 | -2,199 | 404 | .... | -1,795 | .... | .... | .... | -500 | .... | .... | .... | .... |
| OGILVIE | [*] | 393 | 11,866 | 13,695 | -1,829 | 291 | .... | -1,538 | .... | .... | .... | -17,000 | 8,915 | .... | .... | .... |
| OKABENA | [2] | 216 | 12,082 | 9,976 | 2,106 | 1,786 | .... | 3,892 | 1,067 | .... | 661 | .... | .... | .... | .... | .... |
| OKLEE | [0] [2] | 483 | 26,917 | 22,836 | 4,081 | 6,237 | .... | 10,318 | .... | .... | .... | .... | .... | .... | .... | .... |
| OLIVIA | | 2,727 | 87,249 | 102,448 | -15,199 | 19,495 | 9,790 | -5,494 | .... | .... | .... | .... | 220,562 | 185,000 | 8,871 | .... |
| ONAMIA | [0] [3] | 651 | 60,219 | 36,402 | 23,817 | 1,184 | .... | 25,001 | .... | .... | .... | .... | .... | .... | .... | .... |
| ORNSBY | [0] | 161 | 5,532 | 4,396 | 1,136 | .... | .... | 1,136 | .... | .... | .... | .... | .... | .... | .... | .... |
| ORONO | | 7,212 | 148,767 | 154,357 | -5,590 | 2,067 | 1,466 | -4,989 | .... | .... | .... | .... | .... | .... | 1,466 | .... |
| ORR | [0] [24] | 243 | 17,233 | 11,374 | 5,859 | .... | .... | 5,859 | .... | .... | .... | .... | .... | .... | .... | .... |
| ORTONVILLE | | 2,656 | 111,663 | 120,272 | -8,609 | .... | .... | -8,609 | .... | .... | .... | .... | .... | .... | .... | .... |
| OSAKIS | [1] | 1,324 | 177,100 | 149,600 | 27,500 | 3,432 | .... | 30,932 | .... | .... | .... | 41,064 | 947,583 | .... | .... | .... |
| OSLO | | 356 | 50,696 | 79,734 | -29,038 | 6,831 | .... | -22,207 | 5,414 | .... | 1,372 | .... | .... | .... | .... | .... |
| OSSEO | [1] | 2,761 | 282,396 | 261,365 | 21,031 | 1,102 | .... | 22,133 | .... | .... | .... | .... | 225 | .... | .... | .... |
| OSTRANDER | [0] [3] | 289 | 30 | 19,536 | -19,506 | 16,217 | .... | -3,289 | .... | .... | .... | -9,000 | 5,401 | .... | .... | .... |
| OWATONNA | | 18,832 | 1,489,902 | 911,360 | 578,542 | 9,897 | 42,477 | 545,962 | .... | .... | .... | .... | 897,943 | .... | 18,955 | 40,000 |
| PALISADE | [0] [15] | 145 | 12,019 | 6,220 | 5,799 | .... | .... | 5,799 | .... | .... | .... | -7,135 | .... | .... | .... | 7,798 |
| PARK RAPIDS | | 2,822 | 69,223 | 90,638 | -21,415 | .... | .... | -21,415 | .... | .... | .... | .... | .... | .... | .... | .... |
| PARKERS PRAIRIE | | 956 | 23,561 | 17,764 | 5,797 | 418 | .... | 6,215 | .... | .... | .... | .... | 2,659 | .... | .... | .... |
| PAYNESVILLE | [0] | 2,201 | 71,840 | 46,820 | 25,020 | 1,526 | .... | 26,546 | .... | .... | .... | 2,907 | 1,895 | .... | .... | .... |
| PELICAN RAPIDS | [0] | 1,906 | 164,018 | 94,945 | 69,073 | 7,008 | .... | 76,081 | .... | .... | .... | 41,889 | 73,613 | .... | .... | .... |
| PEMBERTON | [0] [3] | 208 | 16,819 | 8,173 | 8,646 | 452 | 4,158 | 4,940 | .... | .... | .... | 50 | .... | .... | 4,158 | 20,840 |
| PENNOCK | [0] | 432 | 10,521 | 18,940 | -8,419 | .... | .... | -8,419 | .... | .... | .... | -8,419 | .... | .... | .... | .... |
| PEQUOT LAKES | [3] | 846 | 44,641 | 83,175 | -38,534 | 19,673 | 23,127 | -41,988 | .... | 684,781 | 26,429 | -1,844 | 1,070,065 | 540,000 | 23,127 | 8,000 |
| PERHAM | [0] [24] | 2,204 | 59,200 | 25,519 | 33,681 | .... | 9,269 | 24,412 | .... | .... | .... | .... | 84,836 | .... | 9,269 | 25,000 |
| PERLEY | [0] [2] [24] | 148 | 13,356 | 10,531 | 2,825 | .... | .... | 2,825 | .... | .... | .... | -17 | .... | .... | .... | .... |
| PETERSON | [0] | 280 | 5,249 | 2,558 | 2,691 | .... | .... | 2,691 | .... | .... | .... | .... | .... | .... | .... | .... |
| PIERZ | [0] | 1,079 | 28,998 | 17,463 | 11,535 | 189 | .... | 11,724 | .... | .... | .... | .... | .... | .... | .... | .... |
| PILLAGER | [3] [20] | 346 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PINE CITY | | 2,611 | 88,451 | 67,391 | 21,060 | 42,630 | 14,106 | 49,584 | 24,945 | .... | 5,179 | .... | 331,658 | .... | 14,106 | 10,000 |
| PINE ISLAND | | 1,940 | 78,985 | 116,015 | -37,030 | 1,436 | 5,250 | -40,844 | .... | .... | .... | .... | 57,783 | .... | 5,250 | 2,000 |
| PINE RIVER | | 832 | 40,680 | 43,303 | -2,623 | 14,381 | 8,400 | 3,358 | 10,572 | .... | 2,920 | 18,000 | 2,511 | .... | 8,400 | 5,000 |
| PIPESTONE | | 4,557 | 216,740 | 118,009 | 98,731 | 5,632 | 13,935 | 90,428 | .... | .... | .... | 17,800 | 66,777 | .... | 10,484 | 12,300 |
| PLAINVIEW | | 2,553 | 147,144 | 70,213 | 76,931 | 14,607 | 39,726 | 51,812 | .... | .... | .... | .... | 7,540 | .... | 39,726 | 45,000 |
| PLATO | [0] | 364 | 10,639 | 6,989 | 3,650 | 266 | .... | 3,916 | .... | .... | .... | 546 | .... | .... | .... | .... |
| PLUMMER | [0] [3] | 320 | 24,068 | 14,513 | 9,555 | .... | 359 | 9,196 | .... | .... | .... | 5,561 | .... | .... | 359 | .... |
| PLYMOUTH | [*] | 43,834 | 2,009,342 | 1,599,869 | 409,473 | 406,410 | 869,684 | -53,801 | .... | .... | .... | 1,529,496 | 735,002 | 2,884,833 | 333,506 | 298,359 |
| PORTER | [*] [3] | 201 | 7,246 | 7,265 | -19 | 164 | .... | 145 | .... | .... | .... | .... | .... | .... | .... | .... |
| PRESTON | [4] | 1,477 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PRINCETON | | 3,385 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | TRANSFERS TO/-FROM | | | | | DEBT SERVICE | | | |
|----------------|-----------|------------|---|-----------|----------|--------------|---------|--------------------|----------------|----------------|--------------|-------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| PRINSBURG | [0] | 613 | 21,144 | 6,387 | 14,757 | 10,926 | .... | 25,683 | .... | .... | 4,535 | 73 | 1,731 | .... | .... | .... |
| PRIOR LAKE | | 10,153 | 510,755 | 214,982 | 295,773 | 4,934 | 4,057 | 296,650 | .... | .... | .... | 103,879 | .... | .... | 4,057 | 10,000 |
| PROCTOR | | 3,089 | 253,233 | 312,585 | -59,352 | 36,238 | 16,524 | -39,638 | 17,045 | .... | 7,569 | .... | .... | .... | 15,283 | 22,500 |
| RACINE | | 308 | 8,936 | 24,753 | -15,817 | 3,482 | 1,021 | -13,356 | .... | .... | .... | .... | .... | .... | 1,021 | 1,924 |
| RAMSEY | | 11,706 | 3,658 | 46,479 | -42,821 | 14,647 | .... | -28,174 | .... | .... | .... | -2,000 | 244,965 | .... | .... | .... |
| RANDALL | [0] | 527 | 28,585 | 40,565 | -11,980 | .... | 156 | -12,136 | .... | .... | .... | -5,000 | .... | .... | .... | .... |
| RANDOLPH | | 355 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| RANIER | [3] | 224 | 64,142 | 63,850 | 292 | 17,901 | 6,804 | 11,389 | .... | .... | .... | 15,000 | .... | .... | 6,804 | 4,000 |
| RAYMOND | [0] | 714 | 23,224 | 34,345 | -11,121 | .... | .... | -11,121 | .... | .... | .... | .... | .... | .... | .... | .... |
| RED LAKE FALLS | [11] | 1,551 | 178,858 | 140,970 | 37,888 | 6,376 | 6,975 | 37,289 | .... | .... | .... | .... | 20,889 | .... | 6,975 | 25,000 |
| RED WING | | 14,272 | 847,713 | 725,053 | 122,660 | 11,807 | 5,801 | 128,666 | .... | .... | .... | -226,395 | 311,770 | .... | .... | .... |
| REDWOOD FALLS | | 5,243 | 258,613 | 324,559 | -65,946 | 41,864 | 156,158 | -180,240 | 9,945 | .... | 3,357 | 5,000 | 17,616 | .... | 151,231 | 300,000 |
| REHER | [0] [3] | 413 | 23,952 | 11,538 | 12,414 | .... | 14,700 | -2,286 | .... | .... | .... | .... | .... | .... | 14,700 | 6,000 |
| RENVILLE | [3] | 1,457 | 93,949 | 99,473 | -5,524 | 11,014 | 22,032 | -16,542 | .... | .... | 4,612 | .... | .... | .... | 18,711 | 10,000 |
| REVERE | | 129 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| RICE | [0] | 474 | 17,404 | 25,811 | -8,407 | 17,330 | 10,210 | -1,287 | 13,240 | .... | .... | .... | .... | .... | 10,210 | 10,800 |
| RICHFIELD | | 36,828 | 1,760,864 | 1,112,595 | 648,269 | 89,691 | .... | 737,960 | .... | .... | .... | 69,024 | 668,127 | .... | .... | .... |
| RICHMOND | [0] | 974 | 30,952 | 7,470 | 23,482 | 10,136 | .... | 33,618 | 8,872 | .... | .... | 29,312 | 5,890 | .... | .... | .... |
| RIVERTON | [0] [24] | 121 | 4,530 | 3,697 | 833 | .... | .... | 833 | .... | .... | .... | .... | .... | .... | .... | .... |
| ROBBINSDALE | | 14,528 | 638,052 | 495,303 | 142,749 | 32,469 | 35,953 | 139,265 | .... | .... | .... | 87,629 | 14,306 | .... | 35,953 | 50,000 |
| ROCHESTER | | 63,764 | 2,619,841 | 1,786,676 | 833,165 | 140,144 | 186,835 | 786,474 | .... | .... | .... | .... | 1,904,303 | .... | .... | .... |
| ROCKFORD | | 2,603 | 145,802 | 87,399 | 58,403 | 18,071 | 65,422 | 11,052 | .... | .... | .... | .... | 81,407 | 40,000 | 64,194 | 40,604 |
| ROCKVILLE | [0] | 695 | 15,883 | 4,356 | 11,527 | 6,252 | 1,768 | 16,011 | 3,558 | .... | .... | .... | 20,816 | .... | 1,768 | 5,000 |
| ROGERS | [0] [3] | 706 | 63,163 | 53,878 | 9,285 | 9,872 | 7,315 | 11,842 | .... | 6,916 | .... | .... | 6,021 | .... | 7,315 | 11,000 |
| ROLLINGSTONE | [0] | 630 | 19,309 | 15,019 | 4,290 | 674 | .... | 4,964 | .... | .... | .... | -15,000 | 49,741 | .... | .... | .... |
| ROSCOE | [*] | 157 | 4,898 | 2,735 | 2,163 | .... | .... | 2,163 | .... | .... | .... | .... | .... | .... | .... | .... |
| ROSE CREEK | [0] [3] | 381 | 16,660 | 14,310 | 2,350 | 127 | .... | 2,477 | .... | .... | .... | -5,000 | 4,600 | .... | .... | .... |
| ROSEAU | | 2,348 | 71,802 | 59,020 | 12,782 | 1,063 | .... | 13,845 | .... | .... | .... | -15,000 | .... | .... | .... | .... |
| ROSEMOUNT | [3] | 6,847 | 366,470 | 333,175 | 33,295 | 34,269 | 13,060 | 54,504 | .... | .... | .... | -152,102 | 61,896 | .... | 12,960 | 45,000 |
| ROSEVILLE | | 34,608 | 2,072,194 | 2,279,931 | -207,737 | 97,798 | .... | -109,939 | .... | .... | .... | .... | 231,284 | .... | .... | .... |
| ROTHSAY | [0] | 441 | 18,194 | 15,744 | 2,450 | .... | .... | 2,450 | .... | .... | .... | .... | 1,398 | .... | .... | .... |
| ROUND LAKE | [4] | 492 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROYALTON | [0] | 657 | 23,073 | 14,647 | 8,426 | 10,347 | .... | 18,773 | .... | .... | .... | .... | 90,632 | 83,802 | .... | .... |
| RUSH CITY | [3] | 1,300 | 95,223 | 80,392 | 14,831 | 6,867 | 38,173 | -16,475 | .... | .... | .... | 7,037 | .... | .... | 38,173 | 13,000 |
| RUSHFORD [C] | | 1,547 | 32,438 | 39,735 | -7,297 | .... | 53 | -7,350 | .... | .... | .... | .... | 6,092 | .... | .... | .... |
| RUSHFORD [V] | [0] | 661 | 2,940 | 3,274 | -334 | 31,180 | 20,748 | 10,098 | 5,333 | .... | 15,303 | -99 | 8,565 | .... | 15,965 | 15,000 |
| RUSHMORE | [*] | 390 | 16,773 | 15,706 | 1,067 | 72 | .... | 1,139 | .... | .... | .... | .... | 1,537 | .... | .... | .... |
| RUSSELL | | 405 | 19,395 | 58,995 | -39,600 | 12,087 | .... | -27,513 | 6,669 | .... | 3,400 | .... | .... | .... | .... | .... |
| RUTHTON | [2] | 295 | 20,930 | 21,858 | -928 | .... | 1,133 | -2,061 | .... | .... | .... | .... | .... | .... | 1,133 | .... |
| SABIN | [0] [24] | 395 | 17,149 | 8,337 | 8,812 | 1,293 | .... | 10,105 | .... | .... | .... | .... | .... | .... | .... | .... |
| SACRED HEART | [*] [3] | 609 | 40,039 | 48,276 | -8,237 | .... | .... | -8,237 | .... | .... | .... | -12,235 | .... | .... | .... | .... |
| SANBORN | | 475 | 20,091 | 15,722 | 4,369 | 190 | .... | 4,559 | .... | .... | .... | .... | 7,713 | .... | .... | .... |
| SANDSTONE | [0] | 2,153 | 52,243 | 37,638 | 14,605 | 1,027 | .... | 15,632 | .... | .... | .... | -4,262 | .... | .... | .... | .... |
| SARGEANT | [0] [24] | 73 | 2,920 | 1,387 | 1,533 | .... | .... | 1,533 | .... | .... | .... | .... | .... | .... | .... | .... |
| SARTELL | [3] | 4,211 | 425,829 | 168,860 | 256,969 | 29,677 | .... | 286,646 | 96 | .... | .... | .... | 2,847,838 | .... | .... | .... |
| SAUK CENTRE | | 3,770 | 161,979 | 141,726 | 20,253 | .... | .... | 20,253 | .... | .... | .... | .... | 43,799 | .... | .... | .... |
| SAUK RAPIDS | | 6,625 | 233,985 | 154,017 | 79,968 | 12,765 | 108,951 | -16,218 | .... | .... | .... | 5,000 | 119,380 | 630,000 | 69,886 | 630,950 |
| SAVAGE | | 7,400 | 405,569 | 394,955 | 10,614 | 405,140 | 123,211 | 292,543 | .... | .... | .... | 18,000 | 1,732,420 | 990,707 | 77,304 | 45,000 |
| SCANLON | [3] | 969 | 73,240 | 90,113 | -16,873 | .... | .... | -16,873 | .... | .... | .... | -13,394 | .... | .... | .... | .... |
| SEBEKA | [0] | 675 | 18,010 | 41,513 | -23,503 | 874 | .... | -22,629 | .... | .... | .... | .... | .... | .... | .... | .... |
| SHAFER | [0] [3] | 244 | 31,477 | 10,970 | 20,507 | 25,874 | 25,090 | 21,291 | .... | .... | .... | .... | 722 | .... | 25,090 | 9,707 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|-------------------|-----------|------------|---------------------------------|------------|-----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| SHAKOPEE | | 11,613 | 458,150 | 338,424 | 119,726 | 105,466 | 953 | 224,239 | .... | .... | .... | 77,701 | 278,697 | .... | 953 | .... |
| SHELLY | [0] | 266 | 9,230 | 3,835 | 5,395 | 2,653 | .... | 8,048 | .... | .... | .... | .... | 13,967 | .... | .... | .... |
| SHERBURN | | 1,165 | 90,825 | 76,400 | 14,425 | .... | .... | 14,425 | .... | .... | .... | .... | .... | .... | .... | .... |
| SHOREVIEW | | 23,473 | 749,945 | 683,332 | 66,613 | 642,575 | 116,845 | 592,343 | .... | .... | .... | 101,685 | 291,512 | .... | 116,845 | 175,000 |
| SHOREWOOD | | 4,921 | 88,623 | 106,267 | -17,644 | 38,836 | 19,279 | 1,913 | 16,127 | .... | 2,936 | .... | .... | .... | 9,578 | 10,000 |
| SILVER BAY | [3] | 2,182 | 224,416 | 306,592 | -82,176 | 12,791 | .... | -69,385 | .... | .... | .... | .... | 35,188 | .... | .... | .... |
| SILVER LAKE | | 681 | 30,931 | 23,049 | 7,882 | 7,819 | 3,045 | 12,656 | 4,793 | .... | 2,712 | .... | .... | .... | 1,080 | 6,000 |
| SKYLINE | [0] | 333 | 12,155 | 5,586 | 6,569 | .... | 587 | 5,982 | .... | .... | .... | .... | .... | .... | 587 | 7,000 |
| SLAYTON | | 2,451 | 148,180 | 161,052 | -12,872 | 42,076 | 767 | 28,437 | .... | .... | .... | -70,164 | 37,624 | .... | .... | .... |
| SLEEPY EYE | | 3,527 | 273,058 | 212,683 | 60,375 | 12,674 | 61,644 | 11,405 | 5,076 | .... | .... | .... | 14,084 | .... | 61,644 | 25,000 |
| SOUTH HAVEN | [3] | 244 | 3,990 | 9,170 | -5,188 | .... | .... | -5,188 | .... | .... | .... | -2,000 | .... | .... | .... | .... |
| SOUTH INT'L FALLS | | 2,776 | 96,442 | 116,103 | -19,661 | 15,383 | .... | -4,278 | .... | .... | .... | .... | .... | .... | .... | .... |
| SOUTH ST. PAUL | [*] | 20,434 | 536,752 | 680,745 | -143,993 | 52,014 | .... | -91,979 | .... | .... | .... | .... | 49,906 | .... | .... | .... |
| SPICER | [0] [3] | 1,106 | 109,949 | 189,512 | -79,563 | 724 | .... | -78,839 | .... | .... | .... | -88,095 | .... | .... | .... | .... |
| SPRING GROVE | [0] | 1,350 | 42,426 | 67,612 | -25,186 | 1,735 | .... | -23,451 | .... | .... | .... | 4,386 | .... | .... | .... | .... |
| SPRING LAKE PARK | | 6,843 | 203,815 | 186,116 | 17,699 | 66,202 | 15,265 | 68,636 | .... | .... | .... | .... | 11,809 | .... | 14,571 | .... |
| SPRING PARK | | 1,508 | 157,197 | 90,479 | 66,718 | 69,651 | .... | 136,369 | 29,617 | .... | 2,177 | 80,568 | .... | .... | .... | .... |
| SPRING VALLEY | | 2,633 | 108,738 | 92,389 | 16,349 | 721 | 1,244 | 15,826 | .... | .... | .... | .... | 16,989 | .... | 1,244 | .... |
| SPRINGFIELD | | 2,278 | 64,364 | 59,644 | 4,720 | 16,735 | 2,792 | 18,663 | .... | .... | .... | .... | 25,927 | .... | .... | .... |
| ST. ANTHONY | | 8,305 | 291,075 | 349,638 | -58,563 | 6,050 | .... | -52,513 | .... | .... | .... | .... | 3,173 | .... | .... | .... |
| ST. BONIFACIUS | [0] | 1,084 | 30,515 | 29,748 | 767 | 1,913 | .... | 2,680 | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. CHARLES | | 2,460 | 99,670 | 121,243 | -21,573 | 8,903 | .... | -12,670 | .... | .... | .... | 1,516 | 17,302 | .... | .... | .... |
| ST. CLAIR | [0] | 689 | 22,385 | 14,704 | 7,681 | 2,490 | 279 | 9,892 | .... | .... | .... | 3,500 | .... | .... | 279 | 3,100 |
| ST. CLOUD | [3] | 44,439 | 3,517,476 | 3,506,148 | 11,328 | 492,655 | 66,585 | 437,398 | .... | .... | .... | 52,000 | 289,014 | .... | 60,647 | 161,731 |
| ST. FRANCIS | | 1,879 | 50,502 | 61,622 | -11,120 | 3,373 | .... | -7,747 | .... | .... | .... | 7,442 | 1,623 | .... | .... | .... |
| ST. HILAIRE | [0] | 299 | 8,692 | 12,556 | -3,864 | 5,891 | 307 | 1,720 | .... | .... | .... | -4,129 | .... | .... | 307 | 5,793 |
| ST. JAMES | | 4,169 | 361,867 | 268,496 | 93,371 | 26,964 | 134,750 | -14,415 | .... | .... | .... | .... | 118,572 | .... | 134,750 | 60,000 |
| ST. JOSEPH | | 3,221 | 83,342 | 67,104 | 16,238 | 5,169 | .... | 21,407 | .... | .... | .... | -41,360 | 8,539 | .... | .... | .... |
| ST. LEO | [0] | 139 | 3,552 | 6,813 | -3,261 | .... | 1,880 | -5,141 | .... | .... | .... | -6,500 | .... | .... | 1,880 | 1,422 |
| ST. LOUIS PARK | | 43,363 | 1,748,151 | 1,313,371 | 434,780 | 122,646 | 4,250 | 553,176 | .... | .... | .... | 125,000 | 133,047 | .... | 4,250 | .... |
| ST. MARTIN | [0] | 275 | 9,418 | 4,561 | 4,857 | 7,670 | 5,650 | 6,877 | 3,750 | .... | .... | 2,684 | .... | .... | 5,650 | 4,000 |
| ST. MICHAEL | [7] | 1,981 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. PAUL | | 264,782 | 23,383,792 | 18,612,520 | 4,771,272 | 853,937 | 662,924 | 4,962,285 | .... | .... | .... | .... | 8,410,900 | .... | 613,268 | 1,402,369 |
| ST. PAUL PARK | | 4,771 | 131,539 | 145,211 | -13,672 | 4,072 | .... | -9,600 | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. PETER | | 9,144 | 312,135 | 272,126 | 40,009 | 39,788 | 49,618 | 30,179 | .... | .... | .... | .... | 387,399 | 310,000 | 49,618 | 25,000 |
| STACY | [0] [3] | 1,014 | 80,607 | 49,402 | 31,205 | 8,590 | 2,506 | 37,289 | 6,064 | .... | .... | 17,000 | 11,918 | .... | 2,446 | 6,524 |
| STAPLES | | 2,766 | 118,000 | 122,834 | -4,834 | 3,972 | .... | -862 | .... | .... | .... | .... | 48,748 | .... | .... | .... |
| STARBUCK | [0] | 1,167 | 36,365 | 12,501 | 23,864 | 2,135 | 38,897 | -12,898 | .... | .... | .... | -1,906 | .... | .... | 38,897 | .... |
| STEEN | [*] | 142 | 5,846 | 5,081 | 765 | 380 | .... | 1,145 | .... | .... | .... | .... | .... | .... | .... | .... |
| STEPHEN | [0] | 848 | 58,981 | 55,048 | 3,933 | 9,946 | 8,700 | 5,179 | .... | .... | .... | 10,000 | .... | .... | 8,700 | 9,000 |
| STEWART | [0] | 552 | 15,734 | 8,599 | 7,135 | 984 | .... | 8,119 | .... | .... | .... | .... | .... | .... | .... | .... |
| STEWARTVILLE | | 4,129 | 175,684 | 121,924 | 53,760 | 18,234 | 26,875 | 45,119 | .... | .... | .... | 8,853 | .... | .... | 26,875 | 26,000 |
| STILLWATER | | 13,256 | 482,734 | 450,683 | 32,051 | 65,239 | 18,008 | 79,282 | .... | .... | .... | .... | 87,245 | .... | 12,738 | 35,000 |
| STORDEN | [0] | 277 | 12,785 | 17,225 | -4,440 | .... | .... | -4,440 | .... | .... | .... | -53,395 | 48,955 | .... | .... | .... |
| STRANDQUIST | [0] | 117 | 1,861 | 1,305 | 556 | .... | .... | 556 | .... | .... | .... | 556 | 522 | .... | .... | .... |
| STRATHCONA | [0] | 38 | 240 | 308 | -68 | .... | .... | -68 | .... | .... | .... | .... | .... | .... | .... | .... |
| SWANVILLE | [0] [3] | 312 | 17,715 | 18,133 | -418 | .... | .... | -418 | .... | .... | .... | .... | .... | .... | .... | .... |
| TACONITE | [0] | 330 | .... | 9,630 | -9,630 | .... | .... | -9,630 | .... | .... | .... | .... | .... | .... | .... | .... |
| TAUNTON | | 148 | 12,068 | 21,385 | -9,317 | 12,314 | 6,893 | -3,896 | .... | .... | .... | .... | .... | .... | 6,893 | .... |
| TAYLORS FALLS | [0] | 588 | 28,150 | 34,423 | -6,273 | .... | .... | -6,273 | .... | .... | .... | .... | .... | .... | .... | .... |
| THIEF RIVER FALLS | | 8,036 | 789,068 | 634,469 | 154,599 | 23,678 | 82,862 | 95,415 | .... | .... | .... | .... | 18,090 | .... | 82,862 | 111,667 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|-----------------|--------------|------------|---------------------------------|---------|---------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| THOMSON | [0] | 132 | 8,204 | 3,703 | 4,501 | 26,252 | 18,346 | 12,407 | 24,672 | .... | .... | 2,231 | .... | .... | 18,346 | 2,000 |
| TINTAH | [0] | 88 | 2,972 | 1,287 | 1,685 | 5,458 | 6,910 | 233 | 4,773 | .... | .... | -1,556 | .... | .... | 6,100 | 2,000 |
| TONKA BAY | | 1,453 | 101,073 | 121,696 | -20,623 | 5,242 | .... | -15,381 | .... | .... | .... | .... | 6,608 | .... | .... | .... |
| TOWER | [0] [3] [24] | 509 | 50,828 | 33,091 | 17,737 | 2,000 | .... | 19,737 | 2,000 | .... | .... | 20,000 | .... | .... | .... | .... |
| TRACY | [0] [3] | 2,392 | 177,636 | 127,335 | 50,301 | 5,118 | 29 | 55,390 | .... | .... | .... | 50,305 | 1,145 | .... | .... | .... |
| TRIMONT | | 687 | 37,616 | 42,750 | -5,134 | 26,382 | .... | 21,248 | 13,550 | .... | 6,052 | .... | .... | .... | .... | .... |
| TROMHALD | [0] [3] [24] | 87 | 2,456 | 2,676 | -220 | .... | .... | -220 | .... | .... | .... | .... | 1,766 | .... | .... | .... |
| TROSKY | | 107 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TRUMAN | | 1,378 | 58,282 | 50,558 | 7,724 | 2,235 | .... | 9,959 | .... | .... | .... | .... | 5,048 | .... | .... | .... |
| TWIN LAKES | | 168 | 3,180 | 11,292 | -8,112 | 6,307 | .... | -1,805 | 6,307 | .... | .... | .... | .... | .... | .... | .... |
| TWIN VALLEY | [0] [3] | 887 | 35,726 | 35,170 | 556 | 720 | .... | 1,276 | .... | .... | .... | -990 | .... | .... | .... | .... |
| TWO HARBORS | | 3,698 | 331,809 | 327,484 | 4,325 | 15,999 | .... | 20,324 | .... | 234,751 | 100,608 | .... | 343,358 | .... | .... | .... |
| TYLER | | 1,398 | 69,847 | 82,873 | -13,026 | 7,715 | 17,504 | -22,815 | .... | .... | .... | .... | .... | .... | 17,354 | 9,255 |
| ULEN | | 527 | 17,995 | 24,191 | -6,196 | 2,575 | 301 | -3,922 | 1,587 | .... | 674 | -11,051 | 11,659 | .... | 301 | .... |
| UNDERWOOD | [0] | 374 | 11,402 | 12,964 | -1,562 | 9,979 | .... | 8,417 | 6,076 | .... | 2,748 | .... | 10,466 | .... | .... | .... |
| UPSALA | [*] | 385 | 7,597 | 21,338 | -13,741 | 142 | .... | -13,599 | .... | .... | .... | -17,064 | .... | .... | .... | .... |
| UTICA | | 255 | 8,205 | 7,071 | 1,134 | .... | .... | 1,134 | .... | .... | .... | .... | .... | .... | .... | .... |
| VADNAIS HEIGHTS | | 9,160 | 392,391 | 231,614 | 160,777 | 45,321 | 803 | 205,295 | .... | .... | .... | 97,289 | .... | .... | .... | .... |
| VERMILLION | [0] | 524 | 7,380 | 4,043 | 3,337 | 74,283 | 51,714 | 25,906 | .... | .... | .... | 2,667 | 222,475 | .... | 50,480 | .... |
| VERNDALE | | 504 | 21,237 | 14,569 | 6,668 | 3,081 | 6,050 | 3,699 | .... | .... | .... | .... | 144,661 | 80,000 | 6,050 | .... |
| VERNON CENTER | | 322 | 15,789 | 11,498 | 4,291 | .... | 2,344 | 1,947 | .... | .... | .... | .... | .... | .... | 2,344 | 3,000 |
| VESTA | | 319 | 11,482 | 17,563 | -6,081 | .... | .... | -6,081 | .... | .... | .... | .... | .... | .... | .... | .... |
| VICTORIA | [*] | 2,103 | 9,057 | 11,793 | -2,736 | 1,630 | 825 | -1,931 | .... | .... | .... | .... | .... | .... | 825 | .... |
| VIKING | [0] [2] | 119 | 3,734 | 12,197 | -8,463 | .... | .... | -8,463 | .... | .... | .... | -16,974 | .... | .... | .... | .... |
| VIRGINIA | | 9,634 | 786,828 | 699,487 | 87,341 | 7,955 | .... | 95,296 | .... | .... | .... | .... | 26,691 | .... | .... | .... |
| WABASHA | [*] [3] | 2,397 | 208,615 | 150,493 | 58,122 | 8,591 | .... | 66,713 | .... | .... | .... | 58,000 | .... | .... | .... | .... |
| WABASSO | | 703 | 26,745 | 24,406 | 2,339 | .... | .... | 2,339 | .... | .... | .... | .... | .... | .... | .... | .... |
| WACONIA | | 3,325 | 188,591 | 71,739 | 116,852 | 10,511 | 17,305 | 110,058 | .... | .... | .... | .... | .... | .... | 17,305 | 25,000 |
| WADENA | | 4,456 | 134,286 | 113,181 | 21,105 | 9,008 | .... | 30,113 | .... | .... | .... | 4,500 | .... | .... | .... | .... |
| WAITE PARK | | 4,576 | 196,816 | 253,053 | -56,237 | 11,277 | .... | -44,960 | .... | .... | .... | .... | 64,076 | .... | .... | .... |
| WALDORF | [0] [1] | 237 | 18,591 | 20,775 | -2,184 | .... | .... | -2,184 | .... | .... | .... | -2,184 | .... | .... | .... | .... |
| WALKER | [0] | 1,021 | 47,927 | 27,080 | 20,847 | .... | .... | 20,847 | .... | .... | .... | .... | 27,080 | .... | .... | .... |
| WALNUT GROVE | | 693 | 30,224 | 22,139 | 8,085 | 2,847 | .... | 10,932 | .... | .... | .... | 3,403 | .... | .... | .... | .... |
| WALTERS | [0] | 90 | 1,592 | 1,604 | -12 | .... | .... | -12 | .... | .... | .... | .... | .... | .... | .... | .... |
| WALTHAM | [0] [3] | 182 | 7,341 | 6,401 | 940 | 15,717 | 1,059 | 15,598 | 10,733 | .... | 4,667 | .... | .... | .... | 1,059 | 1,122 |
| WANAMINGO | | 833 | 16,927 | 22,655 | -5,728 | 2,315 | .... | -3,413 | .... | .... | .... | .... | .... | .... | .... | .... |
| WANDA | [0] | 100 | 6,438 | 2,861 | 3,577 | .... | .... | 3,577 | .... | .... | .... | .... | 483 | .... | .... | .... |
| WARBA | [0] | 119 | 2,459 | 1,560 | 899 | .... | .... | 899 | .... | .... | .... | .... | .... | .... | .... | .... |
| WARREN | | 2,098 | 56,097 | 42,831 | 13,266 | 18,672 | 13,800 | 18,138 | .... | .... | .... | .... | .... | .... | 13,800 | 6,000 |
| WARROAD | [3] | 1,865 | 175,995 | 154,206 | 21,789 | 6,564 | 70,065 | -41,712 | .... | .... | .... | -72,979 | 15,632 | .... | 70,065 | 45,000 |
| WASECA | | 8,593 | 365,169 | 333,181 | 31,988 | 12,857 | 11,420 | 33,425 | .... | .... | .... | .... | 103,237 | .... | 11,282 | 10,000 |
| WATERTOWN | [*] | 2,152 | 81,564 | 59,539 | 22,025 | 44,569 | 34,756 | 31,838 | 15,152 | .... | 4,676 | .... | .... | .... | 34,756 | 15,000 |
| WATERVILLE | [*] [1] | 1,744 | 120,578 | 86,286 | 34,292 | 69,750 | 757 | 103,285 | 22,053 | 545,451 | 31,567 | .... | 1,019,408 | .... | .... | 15,000 |
| WATKINS | [0] | 778 | 31,576 | 30,188 | 1,388 | 158 | .... | 1,546 | 158 | .... | .... | 2,572 | .... | .... | .... | .... |
| WATSON | [23] [1] | 232 | 21,650 | 46,338 | -24,688 | 2,621 | .... | -22,067 | 2,349 | .... | .... | .... | 1,802 | .... | .... | 1,000 |
| WAUBUN | [0] [3] | 350 | 15,294 | 16,761 | -1,467 | 904 | .... | -563 | .... | .... | .... | .... | .... | .... | .... | .... |
| WAVERLY | [0] | 591 | 13,642 | 12,299 | 1,343 | 2,724 | 1,223 | 2,844 | 2,534 | .... | .... | .... | .... | .... | 1,223 | 1,000 |
| WAYZATA | | 3,668 | 253,971 | 150,054 | 103,917 | 16,604 | .... | 120,521 | .... | .... | .... | 67,900 | 68,817 | .... | .... | .... |
| WELCOME | [23] [24] | 806 | 22,257 | 20,687 | 1,570 | .... | .... | 1,570 | .... | .... | .... | .... | .... | .... | .... | .... |
| WELLS | | 2,632 | 192,598 | 171,563 | 21,035 | 3,302 | 15 | 24,322 | .... | .... | .... | .... | 75,600 | .... | .... | .... |
| WENDELL | [23] [24] | 184 | 7,086 | 11,857 | -4,771 | .... | .... | -4,771 | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 6
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM FUNDS | | | DEBT SERVICE | |
|-----------------|-----------|------------|---|-------------|------------|--------------|------------|---------------------|----------------|----------------|--------------|--------------------------|----------------|------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | FUNDS | | | | |
| WEST CONCORD | | 753 | 21,237 | 12,561 | 8,676 | 1,176 | .... | 9,852 | .... | .... | .... | .... | .... | .... | .... | .... |
| WEST ST. PAUL | [5] | 18,194 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WESTBROOK | | 893 | 42,440 | 68,063 | -25,623 | 259 | 1,000 | -26,364 | .... | .... | .... | .... | 94,967 | .... | .... | .... |
| WHEATON | | 1,896 | 47,545 | 58,297 | -10,752 | 13,193 | .... | 2,441 | .... | .... | .... | .... | 22,030 | .... | .... | .... |
| WHITE BEAR LAKE | | 22,991 | 895,709 | 795,504 | 100,205 | 36,601 | 58,209 | 78,597 | .... | .... | .... | .... | 5,482 | .... | 58,209 | 75,000 |
| WILLERNIE | | 670 | 22,429 | 23,478 | -1,049 | 1,488 | .... | 439 | .... | .... | .... | .... | .... | .... | .... | .... |
| WILLIAMS | [0] [3] | 236 | 7,410 | 6,709 | 701 | .... | .... | 701 | .... | .... | .... | -28,183 | 29,262 | .... | .... | .... |
| WILLMAR | | 17,143 | 972,588 | 806,413 | 166,175 | 51,054 | 54,338 | 162,891 | .... | .... | .... | 61,500 | 134,125 | .... | 48,858 | .... |
| WILMONT | [*] [3] | 373 | 25,236 | 20,492 | 4,744 | 9,809 | 15,677 | -1,124 | .... | .... | .... | .... | .... | .... | 15,677 | 8,000 |
| WINDOM | | 4,347 | 177,752 | 177,850 | -98 | 10,062 | .... | 9,964 | .... | .... | .... | .... | 6,156 | .... | .... | .... |
| WINGER | [0] [3] | 193 | 20,157 | 24,387 | -4,230 | 2,022 | .... | -2,208 | .... | .... | .... | -3,548 | .... | .... | .... | .... |
| WINNEBAGO | | 1,688 | 79,831 | 55,572 | 24,259 | 1,625 | 3,666 | 22,218 | .... | .... | .... | 13,000 | 15,739 | .... | 2,943 | 10,000 |
| WINONA | | 24,844 | 657,007 | 580,220 | 76,787 | 59,232 | 107,326 | 28,693 | .... | .... | .... | 36,577 | 403,930 | .... | 106,373 | 23,760 |
| WINSTED | | 1,672 | 46,721 | 39,138 | 7,583 | 6,367 | 5,400 | 8,550 | .... | .... | .... | 4,825 | .... | .... | 5,400 | .... |
| WINTHROP | | 1,323 | 34,208 | 61,026 | -26,818 | 19,640 | 19,817 | -26,995 | 248 | .... | .... | .... | 28,333 | 225,000 | 19,817 | 225,000 |
| WINTON | [0] | 180 | 6,239 | 4,726 | 1,513 | .... | .... | 1,513 | .... | .... | .... | -304 | .... | .... | .... | .... |
| WOLVERTON | | 156 | 11,918 | 14,920 | -3,002 | .... | 4,225 | -7,227 | .... | .... | .... | -4,196 | .... | .... | 4,225 | 1,900 |
| WOOD LAKE | [1] | 384 | 35,844 | 40,761 | -4,917 | 252 | 2,507 | -7,172 | .... | .... | .... | -14,614 | .... | .... | 2,351 | 7,501 |
| WOODBURY | | 15,286 | 438,339 | 546,833 | -108,494 | 37,164 | 111,617 | -182,947 | .... | .... | .... | -128,500 | 4,741 | .... | 111,617 | 80,000 |
| WOODSTOCK | | 178 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| WORTHINGTON | | 10,397 | 791,165 | 490,887 | 300,278 | 46,729 | .... | 347,007 | .... | .... | .... | .... | 185,255 | .... | .... | .... |
| WRENSHALL | [3] | 288 | 9,922 | 11,215 | -1,293 | 702 | .... | -591 | .... | .... | .... | -4,514 | 3,923 | .... | .... | .... |
| WYKOFF | | 461 | 34,269 | 35,133 | -864 | 1,022 | 2,253 | -2,095 | .... | .... | .... | .... | 14,870 | .... | 2,253 | 5,000 |
| WYOMING | [0] [3] | 1,943 | 144,857 | 133,704 | 11,153 | 354 | 5,124 | 6,383 | 354 | .... | .... | 20,019 | 2,200 | .... | 5,124 | .... |
| YOUNG AMERICA | [0] | 1,351 | 57,135 | 25,600 | 31,535 | 3,501 | 10,600 | 24,436 | .... | .... | .... | .... | 5,846 | .... | 10,600 | 6,000 |
| ZIMMERMAN | [3] | 1,233 | 89,073 | 91,652 | -2,579 | .... | 4,988 | -7,567 | .... | .... | .... | .... | 22,295 | .... | .... | .... |
| ZUMBRO FALLS | [0] [24] | 188 | 6,934 | 1,633 | 5,301 | .... | .... | 5,301 | .... | .... | .... | .... | .... | .... | .... | .... |
| ZUMBROTA | | 2,335 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| TOTAL | | 3,195,785 | 178,806,762 | 155,234,891 | 23,571,871 | 18,099,387 | 11,184,214 | 30,487,044 | 831,317 | 1,660,189 | 1,138,685 | 3,919,092 | 82,671,144 | 24,822,395 | 9,220,885 | 14,193,133 |

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|--------------|---------------|------------|---|-----------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| ADA | [15] [23] | 1,996 | 41,676 | 52,215 | -10,539 | .... | 1,627 | -12,166 | .... | .... | .... | .... | .... | .... | 1,627 | .... |
| ADAMS | [3] [23] | 767 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ADRIAN | [0] | 1,306 | 31,334 | 20,626 | 10,708 | 1,027 | .... | 11,735 | .... | .... | .... | .... | .... | .... | .... | .... |
| AITKIN | [+] | 1,856 | 61,017 | 60,593 | 424 | .... | .... | 424 | .... | .... | .... | .... | .... | .... | .... | .... |
| AKELEY | [20] | 505 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ALBANY | | 1,654 | 51,421 | 63,556 | -12,135 | .... | .... | -12,135 | .... | .... | .... | .... | 1,274 | .... | .... | .... |
| ALBERT LEA | | 18,246 | 1,788,343 | 1,707,170 | 81,173 | 122,853 | 216,179 | -12,153 | .... | .... | .... | .... | 2,970 | .... | 216,179 | 160,000 |
| ALBERTA | [0] [15] [24] | 128 | 1,410 | 3,185 | -1,775 | .... | .... | -1,775 | .... | .... | .... | .... | 39,144 | .... | .... | .... |
| ALBERTVILLE | | 861 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| ALDEN | [0] | 672 | 21,124 | 10,631 | 10,493 | 2,783 | .... | 13,276 | .... | .... | .... | .... | 2,585 | .... | .... | .... |
| ALTURA | [0] | 379 | 60,071 | 55,355 | 4,716 | .... | .... | 4,716 | .... | .... | .... | .... | .... | .... | .... | .... |
| ALVARADO | [0] | 362 | 7,035 | 9,219 | -2,184 | 3,511 | 2,042 | -715 | .... | .... | .... | -6,695 | .... | .... | 2,042 | 4,653 |
| AMBOY | | 613 | 32,262 | 14,094 | 18,168 | 2,182 | 395 | 19,955 | .... | .... | .... | .... | .... | .... | 395 | .... |
| ANDOVER | | 12,095 | 135,194 | 251,418 | -116,224 | 599 | .... | -116,625 | .... | .... | .... | 84,658 | 2,054,275 | .... | .... | .... |
| ANNANDALE | | 1,742 | 74,349 | 93,346 | -18,997 | 8,298 | .... | -10,699 | 786 | .... | 1,462 | .... | 11,015 | .... | .... | .... |
| ANOKA | | 16,275 | 1,047,455 | 1,164,331 | -116,876 | 164,298 | 90,683 | -43,261 | .... | .... | .... | 106,000 | 25,814 | .... | 11,112 | 40,000 |
| APPLE VALLEY | [3] | 29,776 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| APPLETON | [3] | 1,823 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ARCO | [+] | 102 | .... | 216 | -216 | .... | .... | -216 | .... | .... | .... | .... | 734 | .... | .... | .... |
| ARDEN HILLS | | 9,458 | 595,803 | 562,497 | 33,306 | 49,847 | .... | 83,153 | 1,627 | .... | .... | 471,907 | 61,247 | .... | .... | .... |
| ARGYLE | [3] | 703 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ARLINGTON | | 1,862 | 65,600 | 94,873 | -29,273 | .... | .... | -29,273 | .... | .... | .... | .... | 2,969 | .... | .... | .... |
| ASHBY | [3] | 517 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ASKOV | [3] | 364 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ATWATER | [0] | 1,099 | 12,746 | 10,921 | 1,825 | 15,301 | .... | 17,126 | 10,913 | .... | 4,387 | .... | 1,635 | .... | .... | .... |
| AUDUBON | [0] | 421 | 18,964 | 4,953 | 14,011 | 11,538 | 18,594 | 6,955 | .... | .... | .... | .... | .... | .... | 18,155 | 5,000 |
| AURORA | | 2,213 | 79,297 | 142,063 | -62,766 | 3,346 | .... | -59,420 | .... | .... | .... | .... | 6,628 | .... | .... | .... |
| AUSTIN | | 22,189 | 1,787,045 | 1,633,240 | 153,805 | 64,759 | .... | 218,564 | .... | .... | .... | 10,536 | 199,376 | .... | .... | .... |
| AVON | [0] | 976 | 21,927 | 9,175 | 12,752 | 43,662 | 24,350 | 32,064 | .... | .... | .... | 32,064 | 259 | .... | 24,350 | 16,000 |
| BABBITT | [3] | 2,003 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BACKUS | | 265 | 17,192 | 45,207 | -28,015 | 104 | .... | -27,911 | .... | .... | .... | .... | 2,167 | .... | .... | .... |
| BADGER | [0] | 381 | 5,977 | 1,371 | 4,606 | 432 | .... | 5,038 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAGLEY | | 1,329 | 35,688 | 33,758 | 1,930 | 1,138 | .... | 3,068 | .... | .... | .... | .... | 7,293 | .... | .... | .... |
| BALATON | | 726 | 25,393 | 30,103 | -4,710 | 30,913 | 6,700 | 19,503 | .... | 14,756 | .... | .... | .... | .... | 6,700 | 9,000 |
| BARNESVILLE | | 2,051 | 39,159 | 17,346 | 21,813 | 6,754 | 2,170 | 26,397 | .... | .... | .... | 6,000 | .... | .... | 2,170 | 5,000 |
| BARNUM | [+] | 443 | 39,885 | 12,705 | 27,180 | 682 | .... | 27,862 | .... | .... | .... | 2,375 | .... | .... | .... | .... |
| BARRETT | [+] | 434 | 6,924 | 9,214 | -2,290 | 3,571 | 3,950 | -2,669 | 3,571 | .... | .... | -12,325 | 4,698 | .... | 1,625 | 4,000 |
| BATTLE LAKE | [0] | 818 | 19,427 | 19,228 | 199 | 792 | .... | 991 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAUDETTE | | 1,150 | 30,542 | 27,871 | 2,671 | 31 | .... | 2,702 | .... | .... | .... | .... | .... | .... | .... | .... |
| BAXTER | [3] | 3,183 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BAYPORT | | 2,811 | 167,955 | 187,937 | -19,982 | 7,494 | .... | -12,488 | 57 | .... | .... | -30,000 | 14,452 | .... | .... | .... |
| BEARDSLEY | [0] | 362 | 6,093 | 3,753 | 2,340 | .... | .... | 2,340 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEAVER BAY | | 224 | 20,980 | 17,827 | 3,153 | .... | .... | 3,153 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEAVER CREEK | [3] | 271 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BECKER | | 736 | 15,454 | 62,595 | -47,141 | 470 | 976 | -47,647 | .... | .... | .... | .... | .... | .... | 976 | .... |
| BELGRADE | | 809 | 47,260 | 40,656 | 6,604 | 23,999 | 35,203 | -4,600 | 13,077 | .... | 5,980 | -10,000 | 374 | .... | 35,203 | 11,400 |
| BELLE PLAINE | | 3,106 | 59,754 | 41,780 | 17,974 | 30,080 | 19,483 | 28,571 | .... | .... | .... | .... | .... | 780,000 | .... | .... |
| BELLECHESTER | [0] | 218 | 4,887 | 1,897 | 2,990 | 1,568 | 2,650 | 1,908 | .... | .... | .... | .... | .... | .... | 2,650 | 3,000 |
| BELLINGHAM | [0] | 266 | 10,025 | 871 | 9,154 | 23,229 | 15,700 | 16,683 | .... | .... | .... | .... | .... | .... | 15,700 | 8,000 |
| BELVIEW | [18] | 415 | 23,988 | 17,473 | 6,515 | 613 | .... | 7,128 | .... | .... | .... | .... | .... | .... | .... | .... |
| BEMIDJI | | 11,005 | 959,632 | 1,118,186 | -158,554 | 188,208 | 116,030 | -86,376 | .... | .... | .... | -58,684 | 13,654 | .... | 116,030 | 65,000 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|------------------|-----------|------------|---|-----------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|-----------|-------------------|--------------------|-----------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| BERSON | | 3,518 | 220,694 | 240,303 | -19,609 | 2,074 | 19,080 | -36,615 | .... | .... | .... | .... | 24,204 | .... | 19,079 | 25,000 |
| BERTHA | [01] | 524 | 26,196 | 33,904 | -7,708 | 5,339 | 306 | -2,675 | .... | .... | .... | -2,708 | .... | .... | .... | .... |
| BIG FALLS | [01] | 385 | 5,933 | 6,849 | -916 | .... | .... | -916 | .... | .... | .... | 1,000 | .... | .... | .... | .... |
| BIG LAKE | [3] | 3,000 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIGFORK | [3] | 541 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIRCHWOOD | [01] | 1,040 | 39,784 | 45,267 | -5,483 | 22,178 | 4,000 | 12,695 | 5,091 | .... | .... | 11,900 | 931 | .... | 4,000 | 10,000 |
| BIRD ISLAND | [*] | 1,324 | 17,736 | 45,312 | -27,576 | .... | .... | -27,576 | .... | .... | .... | .... | 4,249 | .... | .... | .... |
| BISCAY | [3] | 135 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIWABIK | [20] | 1,225 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BLACKDUCK | | 744 | 27,564 | 43,495 | -15,931 | 265 | 36 | -15,702 | .... | .... | .... | .... | .... | .... | 36 | .... |
| BLAINE | | 35,566 | 1,417,457 | 1,249,592 | 167,865 | 32,629 | .... | 200,494 | .... | .... | .... | .... | 845,588 | .... | .... | .... |
| BLOOMING PRAIRIE | | 2,033 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION |  |  |  |  |  |  |  |  |  | .... | .... | .... | .... |
| BLOOMINGTON | | 84,480 | 3,896,153 | 4,724,369 | -828,216 | 218,102 | .... | -610,114 | .... | .... | .... | .... | 925,440 | .... | .... | .... |
| BLUE EARTH | [*] | 4,114 | 213,497 | 249,318 | -35,821 | 110,955 | .... | 75,134 | .... | 1,696,345 | 24,187 | 28,037 | 3,057,422 | .... | 88,897 | .... |
| BLUFFTON | [0] [20] | 180 | 2,294 | 137 | 2,157 | .... | .... | 2,157 | .... | .... | .... | .... | .... | .... | .... | .... |
| BOCK | [01] | 100 | 2,316 | 3,074 | -758 | .... | .... | -758 | .... | .... | .... | .... | .... | .... | .... | .... |
| BORUP | [3] | 145 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BOVEY | [01] | 769 | 35,350 | 28,400 | 6,950 | .... | .... | 6,950 | .... | .... | .... | .... | .... | .... | .... | .... |
| BOWLUS | [01] | 273 | 2,478 | 2,225 | 253 | 4,428 | .... | 4,681 | .... | .... | .... | .... | 3,341 | .... | .... | .... |
| BRANAH | [3] | 993 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BRAINERD | | 11,287 | 616,308 | 735,794 | -119,486 | 19,890 | .... | -99,596 | .... | .... | .... | -3,773 | 62,503 | .... | .... | .... |
| BRANDON | [01] | 540 | 11,297 | 8,817 | 2,480 | 15,991 | 10,007 | 8,464 | .... | 843,639 | 56,126 | -10,000 | 1,208,135 | 500,000 | .... | .... |
| BRECKENRIDGE | | 4,005 | 64,258 | 63,914 | 344 | 2,930 | .... | 3,274 | .... | .... | .... | .... | 4,465 | .... | .... | .... |
| BREEZY POINT | | 497 | 71,797 | 141,690 | -69,893 | 19,759 | .... | -50,134 | .... | .... | .... | -5,000 | .... | .... | .... | .... |
| BREWSTER | | 545 | 7,453 | 25,379 | -17,926 | 20,205 | 10,500 | -8,221 | .... | .... | .... | .... | .... | .... | 10,500 | 10,000 |
| BRICELYN | [0] [24] | 426 | 6,096 | 3,717 | 2,379 | 2,176 | .... | 4,555 | 2,176 | .... | .... | .... | .... | .... | .... | .... |
| BROOKLYN CENTER | | 29,759 | 1,097,202 | 1,281,582 | -184,380 | 264,233 | .... | 79,853 | .... | .... | .... | .... | 25,059 | .... | .... | .... |
| BROOKLYN PARK | | 52,392 | 2,938,826 | 1,956,904 | 981,922 | 796,227 | 735 | 1,777,414 | .... | .... | .... | .... | 1,510,613 | .... | 735 | .... |
| BROOTEN | [3] | 632 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BROWERVILLE | | 710 | 62,938 | 47,737 | 15,201 | .... | 312 | 14,889 | .... | .... | .... | 2,395 | .... | .... | 312 | .... |
| BROWNS VALLEY | [01] | 826 | 17,332 | 28,445 | -11,113 | 370 | .... | -10,743 | 370 | .... | .... | .... | 1,333 | .... | .... | .... |
| BROWNSDALE | [3] | 649 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BROWNSVILLE | [20] | 446 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BROWNTON | | 666 | 36,323 | 43,641 | -7,318 | 33 | .... | -7,285 | .... | .... | .... | -2,489 | .... | .... | .... | .... |
| BUFFALO | | 5,996 | 654,570 | 333,507 | 321,063 | 18,768 | 67,132 | 272,699 | .... | .... | .... | .... | 817,368 | 827,500 | 47,490 | 25,000 |
| BUFFALO LAKE | [01] | 795 | 39,060 | 27,494 | 11,566 | 2,521 | .... | 14,087 | .... | .... | .... | .... | .... | .... | .... | .... |
| BUHL | [01] | 1,000 | 50,772 | 81,391 | -30,619 | .... | .... | -30,619 | .... | .... | .... | .... | .... | .... | .... | .... |
| BURNSVILLE | | 44,353 | 1,961,799 | 2,058,592 | -96,793 | 307,340 | .... | 210,547 | .... | .... | .... | .... | 1,012,359 | .... | .... | .... |
| BUTTERFIELD | | 575 | 60,844 | 74,236 | -13,392 | .... | .... | -13,392 | .... | .... | .... | .... | .... | .... | .... | .... |
| BYRON | | 2,177 | 135,282 | 166,038 | -30,756 | 1,941 | 32,638 | -61,453 | .... | .... | .... | .... | .... | .... | 32,638 | 20,000 |
| CALEDONIA | | 2,714 | 75,639 | 74,850 | 789 | 3,861 | .... | 4,650 | .... | .... | .... | .... | 1,255,925 | 585,000 | .... | .... |
| CALLAWAY | [0] [24] | 221 | 9,800 | 10,944 | -1,144 | .... | .... | -1,144 | .... | .... | .... | .... | .... | .... | .... | .... |
| CALUHEY | [01] | 417 | 19,553 | 18,872 | 681 | .... | .... | 681 | .... | .... | .... | .... | .... | .... | .... | .... |
| CAMBRIDGE | | 3,308 | 252,543 | 211,319 | 41,224 | 6,394 | 669 | 46,949 | .... | .... | .... | .... | 1,006,934 | .... | 669 | 2,405 |
| CAMPBELL | [*] | 265 | 5,757 | 7,451 | -1,694 | 8,879 | 3,960 | 3,225 | .... | .... | .... | 8,000 | .... | .... | 3,960 | .... |
| CANBY | | 1,970 | 42,298 | 48,823 | -6,525 | 663 | .... | -5,862 | .... | .... | .... | .... | .... | .... | .... | .... |
| CANNON FALLS | | 2,989 | 125,408 | 146,738 | -21,330 | 10,603 | .... | -10,727 | .... | .... | .... | 73,000 | 326,950 | .... | .... | .... |
| CANTON | [3] | 343 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CARLOS | [3] | 325 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CARLTON | [01] | 919 | 78,413 | 72,779 | 5,634 | 5,235 | .... | 10,869 | .... | .... | .... | .... | .... | .... | .... | .... |
| CARVER | [01] | 717 | 15,820 | 46,688 | -30,868 | 82,158 | 56,697 | -5,407 | .... | 929,949 | 34,722 | .... | 1,574,219 | 259,898 | 56,697 | 1,185,000 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|------------------|-----------|------------|---------------------------------|-----------|--------------|---------|---------------------|-------------|----------------|----------------|--------------|--------------------|-----------|-------------------|--------------------|-----------|
| | | | OPERATING | | NONOPERATING | | NET INCOME OR -LOSS | OTHER FUNDS | | | | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | | | | | | | | | | EXPENSE |
| CASS LAKE | [0] | 934 | 40,566 | 11,113 | 29,453 | 3,490 | 20,581 | 12,362 | .... | 15,472 | .... | 7,500 | 3,346 | .... | 7,378 | 5,000 |
| CENTER CITY | [0] | 501 | 28,185 | 52,804 | -24,619 | 4,361 | .... | -20,258 | 375 | .... | .... | .... | .... | .... | .... | .... |
| CENTERVILLE | | 1,076 | 177,650 | 85,527 | 92,123 | 5,272 | .... | 97,395 | .... | .... | .... | .... | .... | .... | .... | .... |
| CHAMPLIN | | 13,261 | 542,989 | 527,618 | 15,371 | 33,417 | 5,234 | 43,554 | .... | .... | .... | .... | 15,136 | .... | .... | .... |
| CHANDLER | | 291 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CHANHASSEN | | 8,485 | 497,719 | 780,100 | -282,381 | 4,285 | .... | -278,096 | .... | .... | .... | .... | .... | .... | .... | .... |
| CHASKA | | 10,018 | 487,465 | 527,399 | -39,934 | 33,949 | .... | -5,985 | .... | .... | 2,750 | 245 | .... | .... | .... | 275,000 |
| CHATFIELD | | 2,067 | 105,354 | 50,480 | 54,874 | 159,830 | 214,455 | 249 | .... | 86,102 | .... | 1,508,579 | .... | .... | 214,455 | 25,000 |
| CHRISAGO CITY | [3] | 2,039 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CHISHOLM | | 5,263 | 143,063 | 150,667 | -7,604 | .... | .... | -7,604 | .... | .... | .... | -13,226 | 6,620 | .... | .... | .... |
| CROKIO | [0] | 543 | 9,831 | 3,162 | 6,669 | 38,525 | 39,220 | 5,974 | 11,499 | .... | .... | .... | .... | .... | 39,220 | 7,000 |
| CIRCLE PINES | | 4,705 | 167,458 | 206,993 | -39,535 | 10,797 | .... | -28,738 | .... | .... | .... | .... | 6,298 | .... | .... | .... |
| CLARA CITY | | 1,534 | 27,923 | 27,826 | 97 | .... | .... | 97 | .... | .... | .... | .... | 4,727 | .... | .... | .... |
| CLAREMONT | [0] [24] | 590 | 17,772 | 18,115 | -343 | 8,682 | .... | 8,339 | 1,142 | .... | 5,092 | .... | .... | .... | .... | .... |
| CLARISSA | | 635 | 17,842 | 28,587 | -10,745 | 10,071 | 176 | -850 | 7,122 | .... | 2,895 | .... | .... | .... | .... | .... |
| CLARKFIELD | | 1,043 | 29,912 | 29,908 | 4 | 3,292 | .... | 3,296 | .... | .... | .... | .... | .... | .... | .... | .... |
| CLARKS GROVE | [0] [24] | 642 | 13,356 | 11,195 | 2,161 | .... | .... | 2,161 | .... | .... | .... | .... | .... | .... | .... | .... |
| CLEAR LAKE | | 295 | 4,227 | 13,621 | -9,394 | .... | .... | -9,394 | .... | .... | .... | .... | .... | .... | .... | .... |
| CLEARBROOK | [3] | 569 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CLEARWATER | [3] | 461 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CLEMENTS | [3] | 172 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CLEVELAND | [*] [18] | 738 | 31,937 | 25,850 | 6,087 | 18,877 | 17,010 | 7,954 | 8,362 | 406,791 | 5,154 | .... | 937,322 | 545,000 | 17,010 | .... |
| CLIMAX | | 209 | 9,824 | 9,635 | 189 | 1,275 | 912 | 552 | .... | .... | .... | .... | .... | .... | 912 | 5,183 |
| CLINTON | [3] | 627 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CLOQUET | | 10,409 | 651,296 | 654,276 | -2,980 | 37,198 | .... | 34,218 | 14,730 | .... | 3,139 | -1,000 | 21,599 | .... | .... | .... |
| COKATO | | 2,097 | 80,761 | 61,497 | 19,264 | 8,323 | 8,040 | 19,547 | .... | .... | .... | .... | 17,412 | .... | 8,040 | 13,000 |
| COLD SPRING | | 2,374 | 130,410 | 97,415 | 32,995 | 21,184 | 5,909 | 48,270 | .... | .... | .... | .... | 181,669 | .... | 4,761 | 7,500 |
| COLERAINE | [20] | 1,087 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| COLOGNE | [0] | 610 | 15,265 | 1,990 | 13,275 | 2,787 | .... | 16,062 | .... | .... | .... | 8,905 | .... | .... | .... | .... |
| COLUMBIA HEIGHTS | | 19,430 | 827,512 | 640,557 | 186,955 | 154,946 | .... | 341,901 | .... | .... | .... | 29,852 | 36,095 | .... | .... | .... |
| CONFREY | [3] | 508 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CONSTOCK | [3] | 110 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CONGER | [20] | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| COOK | [*] | 778 | 39,088 | 34,812 | 4,276 | .... | .... | 4,276 | .... | .... | .... | .... | .... | .... | .... | .... |
| COON RAPIDS | | 44,599 | 1,559,645 | 1,569,680 | -10,035 | 228,352 | 66,804 | 151,513 | .... | .... | .... | .... | 684,193 | .... | 10,017 | 52,250 |
| CORRELL | [0] | 76 | 359 | 860 | -501 | .... | .... | -501 | .... | .... | .... | .... | .... | .... | .... | .... |
| COSMOS | | 560 | 14,669 | 12,867 | 1,802 | 1,319 | .... | 3,121 | .... | .... | .... | .... | .... | .... | .... | .... |
| COTTAGE GROVE | [3] | 21,164 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| COTTONWOOD | | 946 | 35,568 | 56,753 | -21,185 | 6,043 | 8,754 | -23,896 | .... | .... | .... | .... | 6,828 | .... | 8,714 | 3,900 |
| CROWWELL | [*] | 227 | 18,509 | 15,500 | 3,009 | 136 | .... | 3,145 | .... | .... | .... | -5,844 | .... | .... | .... | .... |
| CROOKSTON | [23] [24] | 8,221 | 196,987 | 87,609 | 109,378 | .... | .... | 109,378 | .... | .... | .... | .... | .... | .... | .... | .... |
| CROSBY | [*] | 2,095 | 24,150 | 10,479 | 13,671 | .... | .... | 13,671 | .... | .... | .... | .... | .... | .... | .... | .... |
| CRYSTAL | | 25,009 | 905,074 | 1,038,560 | -133,486 | 30,358 | 71,503 | -174,631 | .... | .... | .... | .... | 1,316 | .... | .... | .... |
| CURRIE | [0] | 320 | 5,851 | 10,864 | -5,013 | 1,193 | .... | -3,820 | .... | .... | .... | .... | .... | .... | .... | .... |
| CUYUNA | [0] [24] | 173 | 2,000 | 870 | 1,130 | .... | .... | 1,130 | .... | .... | .... | .... | .... | .... | .... | .... |
| CYRUS | [0] | 324 | 7,004 | 5,423 | 1,581 | 109 | .... | 1,690 | .... | .... | .... | -1,157 | .... | .... | .... | .... |
| DALTON | [0] | 225 | 17,475 | 9,161 | 8,314 | 18,414 | 13,787 | 12,941 | 10,040 | .... | 2,768 | -3,533 | .... | .... | 13,787 | 7,000 |
| DANUBE | [0] | 591 | 13,154 | 6,813 | 6,341 | 23,535 | 15,757 | 14,119 | .... | .... | .... | 4,201 | .... | .... | 15,757 | 12,000 |
| DARWIN | [6] | 227 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DASSEL | [*] | 1,103 | 42,959 | 42,647 | 312 | 43,131 | 123,734 | -80,291 | .... | .... | .... | -216,869 | 771 | .... | 102,300 | 1,150,000 |
| DAWSON | [3] | 1,980 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|------------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|----------|----------------|----------------|--------------|---------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME OR -LOSS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | | |
| DEERHAVEN | | 3,699 | 148,135 | 308,981 | -160,846 | 21,094 | .... | -139,752 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DEER CREEK | [3] | 380 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DEER RIVER | | 873 | 39,332 | 37,002 | 2,330 | 3,722 | 17,231 | -11,179 | .... | .... | .... | .... | 133,293 | 210,000 | 13,633 | .... |  |
| DEERWOOD | [0] [24] | 589 | 14,986 | 19,014 | -4,028 | .... | .... | -4,028 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DELANO | | 2,525 | 278,073 | 84,824 | 193,249 | 4,832 | 104,196 | 93,085 | .... | .... | .... | .... | 91,661 | .... | 104,196 | 30,000 | |
| DELAWARE | [0] | 281 | .... | 2,542 | -2,542 | 1,253 | .... | -1,289 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DENNISON | [*] | 147 | 5,955 | 3,098 | 2,857 | .... | .... | 2,857 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DENT | [0] | 201 | 7,346 | 3,793 | 3,553 | 7,325 | 4,250 | 6,628 | .... | .... | .... | .... | .... | .... | 4,250 | 5,000 | |
| DETROIT LAKES | | 7,009 | 600,036 | 628,304 | -28,268 | 6,617 | .... | -21,651 | .... | .... | .... | .... | 124,543 | .... | .... | .... |  |
| DEXTER | [0] | 279 | 6,285 | 5,234 | 1,051 | 17,845 | 2,065 | 16,831 | 8,184 | .... | 2,612 | .... | .... | .... | 2,065 | 10,000 | |
| DILWORTH | | 2,703 | 134,087 | 114,089 | 19,998 | 4,252 | .... | 24,250 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DODGE CENTER | | 1,821 | 67,010 | 61,685 | 5,325 | 442 | .... | 5,767 | .... | .... | .... | .... | 7,636 | .... | .... | .... |  |
| DONNELLY | [0] | 295 | .... | 4,232 | -4,232 | 11,854 | .... | 7,622 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DOVER | [3] | 413 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DULUTH | | 83,065 | 6,413,016 | 6,112,392 | 300,624 | 256,791 | 590,297 | -32,882 | .... | .... | .... | .... | 2,044,681 | .... | 568,204 | 415,000 | |
| DUHONT | [3] | 141 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DURNELL | [3] | 228 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EAGAN | | 39,225 | 2,019,969 | 1,978,258 | 41,711 | 204,613 | 5,112 | 241,212 | .... | .... | .... | 82,335 | 1,475,921 | .... | 5,112 | .... |  |
| EAGLE BEND | [0] | 600 | 8,695 | 5,891 | 2,804 | 1,756 | .... | 4,560 | .... | .... | .... | .... | 532 | .... | .... | .... |  |
| EAGLE LAKE | | 1,524 | 59,852 | 34,949 | 24,903 | 4,783 | .... | 29,686 | .... | .... | .... | -3,068 | .... | .... | .... | .... |  |
| EAST GRAND FORKS | [15] [23] | 8,424 | 149,511 | 211,278 | -61,767 | 7,329 | .... | -54,438 | .... | .... | .... | .... | 2,153 | .... | .... | .... |  |
| ECHO | [*] | 285 | 8,522 | 11,161 | -2,639 | 694 | .... | -1,945 | .... | .... | .... | -1,250 | 6,462 | .... | .... | .... |  |
| EDEN PRAIRIE | | 30,712 | 1,391,042 | 1,715,386 | -324,344 | .... | .... | -324,344 | .... | .... | .... | 5,000 | .... | .... | .... | .... |  |
| EDEN VALLEY | | 793 | 35,422 | 60,698 | -25,276 | 3,252 | 8,427 | -30,451 | .... | .... | .... | .... | .... | .... | 8,427 | 15,000 | |
| EDGERTON | | 1,081 | 24,985 | 24,906 | 79 | 1,300 | .... | 1,379 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EDINA | [3] | 45,924 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EITZEN | [0] | 200 | 7,506 | 5,729 | 1,777 | .... | 232 | 1,545 | .... | 205,300 | .... | 8,440 | 183,817 | .... | .... | .... |  |
| ELBOW LAKE | [0] | 1,261 | 28,046 | 35,943 | -7,897 | .... | .... | -7,897 | .... | .... | .... | .... | 18,053 | .... | .... | .... |  |
| ELGIN | [0] [24] | 700 | 26,514 | 30,278 | -3,764 | .... | .... | -3,764 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELIZABETH | | 228 | 6,411 | 21,175 | -14,764 | 2 | .... | -14,762 | .... | .... | .... | 2,004 | .... | .... | .... | .... |  |
| ELK RIVER | | 8,945 | 267,230 | 297,790 | -30,560 | 17,085 | .... | -13,475 | .... | .... | .... | 9,405 | 2,225 | .... | .... | .... |  |
| ELKO | [0] [20] | 295 | .... | 359 | -359 | 3,136 | 16,901 | -14,124 | .... | 137,314 | 197,772 | .... | 669,380 | 464,186 | .... | .... |  |
| ELKTON | [3] | 146 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELLENDALE | [*] | 471 | 22,000 | 19,483 | 2,517 | 85,527 | 23,050 | 64,994 | .... | .... | .... | .... | .... | .... | 23,050 | 17,000 | |
| ELLSWORTH | [3] | 570 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELMORE | [*] | 844 | 9,985 | 4,128 | 5,857 | 834 | .... | 6,691 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELROSA | [20] | 200 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELY | [*] | 3,732 | 307,986 | 240,601 | 67,385 | .... | .... | 67,385 | .... | .... | .... | .... | 21,003 | .... | .... | .... |  |
| ELYSIAN | | 452 | 18,299 | 49,739 | -31,440 | 950 | .... | -30,490 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EMMONS | [0] | 422 | 7,758 | 5,142 | 2,616 | 243 | .... | 2,859 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ERSKINE | [0] | 508 | 20,037 | 19,172 | 865 | 1,306 | 3,803 | -1,632 | .... | .... | .... | -16,100 | .... | .... | 3,803 | 8,847 | |
| EVANSVILLE | [0] | 588 | 17,892 | 14,688 | 3,204 | 15,455 | 960 | 17,699 | .... | .... | .... | .... | .... | .... | 960 | 10,000 | |
| EVELETH | [23] [24] | 4,579 | 78,177 | 143,231 | -65,054 | .... | .... | -65,054 | .... | .... | .... | .... | 1,234 | .... | .... | .... |  |
| EXCELSIOR | | 2,587 | 199,044 | 163,123 | 35,921 | 9,709 | 6,210 | 39,420 | .... | .... | .... | 12,350 | 3,973 | .... | 6,210 | 10,000 | |
| EYOTA | [3] | 1,383 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FAIRFAX | [3] | 1,376 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FAIRMONT | | 11,570 | 674,782 | 536,997 | 137,785 | 12,457 | 19,685 | 130,557 | .... | .... | .... | 20,258 | 48,603 | .... | 19,506 | 65,000 | |
| FALCON HEIGHTS | | 5,377 | 425,321 | 407,960 | 17,361 | 80 | .... | 17,441 | .... | .... | .... | .... | 12,615 | .... | .... | .... |  |
| FARIBAULT | | 16,244 | 773,672 | 730,562 | 43,110 | 40,085 | 9,652 | 73,543 | .... | .... | .... | 41,110 | 418,413 | 540,000 | 9,652 | 35,000 | |
| FARRINGTON | | 5,140 | 406,628 | 563,290 | -156,662 | .... | .... | -156,662 | .... | .... | .... | .... | 5,200 | 332,758 | .... | .... |  |
| FELTON | [0] | 205 | 1,485 | 2,936 | -1,451 | 14 | 1,799 | -3,236 | .... | .... | .... | -3,652 | .... | .... | 1,799 | 3,336 | |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------------|-----------|------------|---------------------------------|---------|--------------|---------|------------|-------------|----------------|----------------|--------------|--------------------|-----------|-------------------|--------------------|-----------|
| | | | OPERATING | | NONOPERATING | | NET INCOME | OTHER FUNDS | | | | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| FERGUS FALLS | | 12,432 | 914,359 | 927,961 | -13,602 | 57,137 | 175,132 | -131,597 | | | | | 479,038 | 1,985,000 | 175,132 | 1,805,000 |
| FERTILE | [3] | 824 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FINLAYSON | [3] | 223 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FISHER | [0] | 460 | 5,125 | 5,532 | -407 | 3,427 | .... | 3,020 | .... | .... | .... | .... | .... | .... | .... | .... |
| FLENSBURG | [0] | 259 | 5,175 | 4,298 | 877 | 3,750 | .... | 4,627 | .... | .... | .... | .... | .... | .... | .... | .... |
| FLOODWOOD | [0] | 630 | 33,506 | 26,165 | 7,341 | 1,210 | 67 | 8,484 | .... | .... | .... | -746 | 2,464 | .... | .... | .... |
| FOLEY | [0] | 1,687 | 40,971 | 33,781 | 7,190 | 738 | .... | 7,928 | .... | .... | .... | .... | 45,361 | .... | .... | .... |
| FOREST LAKE | [3] | 5,391 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FORESTON | [0] | 302 | 8,748 | 5,051 | 3,697 | 199 | 11,400 | -7,504 | .... | .... | .... | -16,400 | .... | .... | 11,400 | 5,000 |
| FOSTON | [3] | 1,589 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FOUNTAIN | [20] | 338 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANKLIN (RENVILLE) | | 431 | 9,983 | 23,416 | -13,433 | .... | .... | -13,433 | .... | .... | .... | .... | .... | .... | .... | .... |
| FRAZEE | [0] | 1,199 | 47,429 | 29,142 | 18,287 | 231 | .... | 18,518 | .... | .... | .... | .... | 5,383 | .... | .... | .... |
| FREEBORN | | 285 | 10,014 | 36,975 | -26,961 | 39,830 | 11,250 | 1,619 | .... | .... | .... | .... | 2,923 | .... | 11,250 | 7,000 |
| FREEPORT | | 519 | 12,433 | 1,585 | 10,848 | 2,448 | .... | 13,296 | .... | .... | .... | 3,500 | 5,847 | .... | .... | .... |
| FRIDLEY | [3] | 29,310 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FULDA | | 1,295 | 18,998 | 28,540 | -9,542 | 2,823 | .... | -6,719 | .... | .... | .... | .... | 32,135 | .... | .... | .... |
| GARFIELD | [0] [24] | 284 | 4,203 | 3,946 | 257 | 737 | .... | 994 | 737 | .... | .... | .... | .... | .... | .... | .... |
| GAYLORD | [0] | 1,947 | 41,746 | 28,862 | 12,884 | 1,202 | .... | 14,086 | .... | .... | .... | 6,000 | 6,000 | .... | .... | .... |
| GEM LAKE | [0] | 407 | 10,195 | 10,682 | -487 | 384 | 178 | -281 | .... | .... | .... | .... | .... | .... | 178 | 2,600 |
| GENEVA | [0] | 428 | 5,402 | 6,958 | -1,556 | 21,925 | 6,600 | 13,769 | .... | .... | .... | .... | .... | .... | 6,600 | 14,000 |
| GEORGETOWN | [0] | 135 | 4,728 | 2,950 | 1,778 | 13,047 | 7,375 | 7,450 | .... | 10,175 | .... | -1,907 | 12,087 | .... | 7,375 | .... |
| GHEENT | [0] | 317 | 7,465 | 13,031 | -5,566 | 9,902 | 7,600 | -3,264 | .... | .... | .... | .... | 1,391 | .... | 7,600 | 7,000 |
| GIBBON | [0] [24] | 808 | 9,958 | 825 | 9,133 | .... | .... | 9,133 | .... | .... | .... | .... | .... | .... | .... | .... |
| GILBERT | | 2,146 | 96,477 | 217,822 | -121,345 | .... | .... | -121,345 | .... | .... | .... | .... | .... | .... | .... | .... |
| GILMAN | [0] | 176 | 2,852 | 5,289 | -2,437 | 961 | .... | -1,476 | .... | .... | .... | -5,091 | .... | .... | .... | .... |
| GLENCOE | | 4,519 | 289,022 | 292,583 | -3,561 | 11,740 | .... | 8,179 | .... | .... | .... | 111,908 | 53,959 | .... | .... | .... |
| GLENVILLE | [0] | 730 | 15,492 | 9,593 | 5,899 | 2,193 | .... | 8,092 | .... | .... | .... | -53 | 1,875 | .... | .... | .... |
| GLENWOOD | | 2,438 | 277,613 | 102,492 | 175,121 | 6,400 | 130,455 | 51,066 | .... | .... | .... | .... | 17,312 | .... | 130,455 | .... |
| GLYNDON | [0] | 855 | 20,021 | 6,897 | 13,124 | 7,320 | 3,041 | 17,403 | .... | .... | .... | .... | .... | .... | 3,041 | 5,280 |
| GOLDEN VALLEY | [3] | 21,527 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GORVICK | [3] | 310 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GOOD THUNDER | [+] | 551 | 15,937 | 26,768 | -10,831 | 115 | .... | -10,716 | .... | .... | .... | -16,000 | .... | .... | .... | .... |
| GOODHUE | [0] | 683 | 40,324 | 26,534 | 13,790 | .... | 6,242 | 7,548 | .... | .... | .... | .... | .... | .... | 6,242 | 5,573 |
| GOODRIDGE | [20] | 140 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GOODVIEW | | 2,745 | 94,174 | 113,190 | -19,016 | 4,337 | .... | -14,679 | .... | .... | .... | .... | 218,002 | .... | .... | .... |
| GRACEVILLE | [3] | 782 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GRANADA | | 344 | 12,374 | 20,054 | -7,680 | 15,431 | 12,747 | -4,996 | .... | .... | .... | .... | .... | .... | 12,747 | 10,000 |
| GRAND MARAIS | | 1,500 | 142,032 | 178,342 | -36,310 | .... | .... | -36,310 | .... | .... | .... | .... | .... | .... | .... | .... |
| GRAND MEADOW | [0] [15] | 940 | 32,042 | 13,022 | 19,020 | 4,394 | .... | 23,414 | .... | .... | .... | 29,045 | 6,625 | .... | .... | .... |
| GRAND RAPIDS | | 8,194 | 365,754 | 385,446 | -19,692 | .... | .... | -19,692 | .... | .... | .... | .... | 4,194 | .... | .... | .... |
| GRANITE FALLS | | 3,250 | 187,315 | 146,607 | 40,708 | 36,735 | 66,142 | 11,301 | .... | 730,235 | .... | 55,228 | 1,122,305 | .... | 66,142 | .... |
| GRASSTON | | 128 | 3,538 | 6,786 | -3,248 | 12 | .... | -3,236 | .... | .... | .... | -1,156 | .... | .... | .... | .... |
| GREEN ISLE | [3] | 325 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREENFIELD | [20] | 1,519 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREENWALD | [0] [20] | 264 | .... | .... | .... | .... | .... | .... | .... | .... | 11,957 | .... | 19,317 | .... | .... | .... |
| GREENWOOD | | 655 | 30,135 | 56,321 | -26,186 | 10,464 | 1,868 | -17,590 | .... | .... | .... | .... | .... | .... | .... | .... |
| GREY EAGLE | | 335 | 4,965 | 5,543 | -578 | 1,401 | .... | 823 | 871 | .... | 410 | .... | .... | .... | .... | .... |
| GROVE CITY | [3] | 577 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GRYGLA | [3] | 228 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HACKENSACK | [0] | 273 | 20,910 | 15,819 | 5,091 | 85,864 | 5,044 | 85,911 | .... | .... | .... | .... | 187,227 | .... | 5,044 | 8,975 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------------|-----------|------------|---------------------------------|---------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| HALLOCK | | 1,547 | 31,958 | 63,367 | -31,409 | .... | .... | -31,409 | .... | .... | .... | -8,500 | .... | .... | .... | .... |
| HALSTAD | | 677 | 25,163 | 24,390 | 773 | .... | .... | 773 | .... | .... | .... | .... | .... | .... | .... | .... |
| HAMBURG | [0] | 489 | 7,366 | 5,299 | 2,067 | 51 | 879 | 1,239 | .... | .... | .... | .... | .... | .... | .... | .... |
| HAMPTON | [0] | 322 | 19,187 | 10,485 | 8,702 | 37,571 | 11,950 | 34,323 | 25,879 | .... | 10,302 | .... | .... | .... | 11,950 | 30,000 |
| HANCOCK | | 793 | 13,741 | 15,338 | -1,597 | .... | .... | -1,597 | .... | .... | .... | -10,000 | .... | .... | .... | .... |
| HANLEY FALLS | | 252 | 8,173 | 9,146 | -973 | 282 | .... | -691 | .... | .... | .... | -4,600 | .... | .... | .... | .... |
| HANSKA | [0] | 464 | 7,874 | 8,080 | -206 | 34 | .... | -172 | .... | .... | .... | 38,930 | .... | .... | .... | .... |
| HARDWICK | [0] | 265 | 4,102 | 1,657 | 2,445 | 9,101 | 2,450 | 9,096 | .... | .... | .... | .... | .... | .... | 2,450 | 3,000 |
| HARMONY | [*] | 1,068 | 15,635 | 30,879 | -15,244 | 1,040 | .... | -14,204 | 19 | .... | .... | .... | 5,147 | .... | .... | .... |
| HARRIS | [0] | 796 | 10,395 | 4,918 | 5,477 | 30,311 | 16,550 | 19,238 | .... | .... | .... | .... | .... | .... | 16,550 | 8,000 |
| HARTLAND | [0] | 287 | 6,172 | 3,008 | 3,164 | 24,101 | 15,150 | 12,115 | .... | .... | .... | 7,819 | .... | .... | 15,150 | 8,000 |
| HASTINGS | | 14,167 | 617,480 | 549,905 | 67,575 | 100,776 | 11,137 | 157,214 | .... | .... | .... | 11,000 | .... | .... | 11,137 | 40,000 |
| HAYFIELD | [0] [24] | 68 | 528 | 2,339 | -1,811 | 2,274 | .... | 463 | .... | 1,059 | 1,215 | .... | .... | .... | .... | .... |
| HAWLEY | [0] | 1,537 | 45,851 | 7,089 | 38,762 | .... | .... | 38,762 | .... | .... | .... | 60,000 | .... | .... | .... | .... |
| HAYFIELD | [3] | 1,280 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HAYWARD | [0] | 293 | 10,283 | 7,492 | 2,791 | 154 | .... | 2,945 | .... | .... | .... | 11,680 | 1,078 | .... | .... | .... |
| HECTOR | | 1,121 | 55,899 | 71,884 | -15,985 | .... | 629 | -16,614 | .... | .... | .... | -19,517 | 762 | .... | 629 | .... |
| HENDERSON | [*] | 736 | 26,714 | 23,544 | 3,170 | 365 | .... | 3,535 | .... | .... | .... | .... | .... | .... | .... | .... |
| HENDRICKS | [0] | 709 | 10,471 | 4,991 | 5,480 | .... | .... | 5,480 | .... | .... | .... | .... | .... | .... | .... | .... |
| HENDRUM | [0] | 318 | 8,041 | 10,336 | -2,295 | 959 | .... | -1,336 | .... | .... | .... | .... | .... | .... | .... | .... |
| HENNING | [0] | 815 | 19,138 | 13,306 | 5,832 | .... | 43 | 5,789 | .... | .... | .... | .... | .... | .... | .... | .... |
| HERMAN | | 583 | 6,650 | 10,284 | -3,634 | 7,979 | .... | 4,345 | .... | .... | .... | .... | .... | .... | .... | .... |
| HERMANTOWN | | 6,702 | 82,709 | 92,549 | -9,840 | 36,594 | .... | 26,754 | .... | .... | .... | .... | 6,939 | .... | .... | .... |
| HERON LAKE | [3] | 756 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HIBBING | | 18,780 | 637,662 | 551,497 | 86,165 | 19,869 | .... | 106,034 | .... | .... | .... | .... | 156,488 | .... | .... | .... |
| HILL CITY | [3] | 469 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HILLS | [0] | 605 | 6,952 | 37,482 | -30,530 | 16,549 | .... | -13,981 | 92 | .... | .... | -45,297 | 14,767 | .... | .... | .... |
| HILLTOP | | 775 | 26,877 | 29,794 | -2,917 | .... | .... | -2,917 | .... | .... | .... | .... | .... | .... | .... | .... |
| HINCKLEY | [0] | 969 | 71,180 | 35,208 | 35,972 | 11,570 | 17,736 | 29,806 | .... | 253,336 | .... | -6,000 | 512,627 | 480,097 | 17,736 | 8,000 |
| HITTERDAL | [3] | 235 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOFFMAN | [0] | 670 | 13,539 | 6,965 | 6,574 | .... | .... | 6,574 | .... | .... | .... | 7,532 | .... | .... | .... | .... |
| HOKAH | [0] | 739 | 17,413 | 15,715 | 1,698 | .... | .... | 1,698 | .... | .... | .... | .... | 1,256 | .... | .... | .... |
| HOLDINGFORD | [3] | 642 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOLLAND | [0] [24] | 206 | 9,525 | 9,484 | 41 | 2,786 | .... | 2,827 | .... | 5,579 | 5,304 | 32 | 7,667 | .... | .... | .... |
| HOLLANDALE | [0] | 273 | 6,867 | 5,544 | 1,323 | 3,163 | .... | 4,486 | .... | .... | .... | .... | .... | .... | .... | .... |
| HOLLOWAY | [0] | 133 | 2,267 | 869 | 1,398 | 3,274 | 1,078 | 3,594 | 2,545 | .... | .... | -622 | .... | .... | 1,078 | 3,000 |
| HOPKINS | | 15,065 | 971,618 | 938,303 | 33,315 | 52,396 | 11,679 | 74,032 | .... | .... | .... | .... | 13,717 | .... | 11,679 | 45,000 |
| HOUSTON | | 1,120 | 48,864 | 48,931 | -67 | 2,131 | .... | 2,064 | .... | .... | .... | .... | 5,504 | .... | .... | .... |
| HOWARD LAKE | [3] | 1,265 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOYT LAKES | | 2,413 | 79,765 | 131,532 | -51,767 | .... | .... | -51,767 | .... | .... | .... | 800 | .... | .... | .... | .... |
| HUGO | | 4,071 | 65,493 | 93,916 | -28,423 | 8,818 | 200 | -19,805 | 1,521 | .... | 480 | .... | .... | .... | 200 | 1,813 |
| HUTCHINSON | | 9,881 | 1,030,921 | 480,219 | 550,702 | 3,824,876 | 51,108 | 4,324,470 | .... | 3,674,085 | 13,310 | .... | 8,275,123 | 5,975,000 | 51,108 | 180,000 |
| INDEPENDENCE | | 2,714 | 28,933 | 81,251 | -52,318 | 65,013 | 17,409 | -4,714 | .... | .... | .... | -1,578,124 | 3,834 | 125,000 | 17,409 | 300,000 |
| INTERNATIONAL FALLS | [3] | 5,091 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| INVER GROVE HEIGHTS | | 20,003 | 632,745 | 793,511 | -160,766 | 43,020 | 8,720 | -126,466 | .... | 9,601 | .... | .... | 8,516 | .... | 8,720 | 3,750 |
| IOWA | [0] | 248 | .... | 1,126 | -1,126 | 210 | .... | -916 | .... | .... | .... | -694 | .... | .... | .... | .... |
| IRON JUNCTION | [0] | 112 | 513 | 405 | 108 | .... | .... | 108 | .... | .... | .... | .... | .... | .... | .... | .... |
| IRONTON | [*] | 591 | 18,240 | 8,694 | 9,546 | .... | .... | 9,546 | .... | .... | .... | .... | .... | .... | .... | .... |
| ISANTI | [3] | 1,030 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ISLE | [*] | 539 | 20,681 | 15,392 | 5,289 | .... | .... | 5,289 | .... | .... | .... | .... | .... | .... | .... | .... |
| IVANHOE | [3] | 750 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/FROM | | | DEBT SERVICE | |
|----------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|---------------------|----------------|----------------|--------------|-------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| JACKSON | | 3,877 | 115,608 | 137,547 | -21,939 | 11,262 | .... | -10,677 | .... | .... | 20,000 | .... | .... | .... | .... |  |
| JANESVILLE | [15] [23] | 1,965 | 64,628 | 36,818 | 27,810 | 3,534 | 1,131 | 30,213 | .... | .... | .... | .... | .... | 1,131 | 15,000 | |
| JASPER | [0] | 639 | 15,153 | 33,492 | -18,339 | 11,692 | .... | -6,647 | .... | 4,387 | 7,305 | -31,559 | .... | .... | .... |  |
| JEFFERS | [0] | 416 | 7,568 | 4,980 | 2,588 | 173 | .... | 2,761 | .... | .... | .... | .... | 2,719 | .... | .... |  |
| JORDAN | | 2,830 | 110,498 | 133,013 | -22,515 | 115,923 | 136,691 | -43,283 | 5 | 265,121 | 46,452 | .... | 308,546 | .... | 136,691 | |
| KANDIYOHI | [0] | 525 | 24,125 | 29,450 | -5,325 | .... | .... | -5,325 | .... | .... | .... | .... | .... | .... | .... |  |
| KARLSTAD | | 961 | 24,787 | 35,245 | -10,458 | 838 | .... | -9,620 | .... | .... | .... | .... | .... | .... | .... |  |
| KASOTA | [3] | 722 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KASSON | | 3,205 | 151,023 | 247,420 | -96,397 | 17,177 | 60,514 | -139,734 | .... | .... | .... | .... | 4,778 | .... | 60,514 | |
| KEEWATIN | [6] | 1,394 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KELLIHER | [3] | 335 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KENNEDY | | 339 | 11,944 | 5,585 | 6,359 | .... | .... | 6,359 | .... | .... | .... | .... | .... | .... | .... |  |
| KENSINGTON | [3] | 318 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KENTON | | 1,535 | 74,545 | 43,591 | 30,954 | 1,126 | .... | 32,080 | .... | .... | 1,500 | .... | .... | .... | .... |  |
| KERKHOVEN | [*] | 775 | 20,148 | 19,737 | 411 | 2,292 | .... | 2,703 | .... | .... | .... | .... | .... | .... | .... |  |
| KETTLE RIVER | [0] | 176 | 12,877 | 3,987 | 8,890 | .... | .... | 8,890 | .... | .... | .... | 5,635 | 515 | .... | .... |  |
| KIESTER | [0] | 614 | 20,412 | 10,863 | 9,549 | 25,136 | 13,250 | 21,435 | .... | .... | .... | .... | 279 | .... | 13,250 | |
| KILKERRY | [0] [18] | 173 | 3,475 | 2,546 | 929 | .... | .... | 929 | .... | .... | .... | .... | .... | .... | 13,000 | |
| KIMBALL | [3] | 648 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KINNEY | [0] [24] | 244 | 8,992 | 19,870 | -10,878 | .... | 1,668 | -12,546 | .... | .... | .... | .... | 49,586 | .... | .... |  |
| LA CRESCENT | | 3,998 | 92,385 | 89,728 | 2,657 | 5,991 | .... | 8,648 | .... | .... | .... | .... | 76,162 | .... | .... |  |
| LA PRAIRIE | [0] [24] | 475 | 10,843 | 6,570 | 4,273 | .... | .... | 4,273 | .... | .... | .... | .... | .... | .... | .... |  |
| LAFAYETTE | [3] | 531 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE BENTON | [3] | 807 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE BROWSON | [0] | 295 | 7,007 | 3,613 | 3,394 | 14,053 | 6,000 | 11,447 | .... | .... | 20,718 | .... | .... | .... | 6,000 | |
| LAKE CITY | | 4,332 | 142,237 | 143,148 | -911 | 14,288 | .... | 13,377 | .... | 7,650 | .... | .... | 8,866 | .... | .... |  |
| LAKE CRYSTAL | | 2,101 | 100,735 | 113,571 | -12,836 | .... | 86,409 | -99,245 | .... | 339,511 | .... | -2,404,170 | 3,141,169 | .... | 42,004 | |
| LAKE ELMO | | 6,090 | 944 | 2,468 | -1,524 | 784 | .... | -740 | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE HENRY | [0] | 104 | .... | 1,070 | -1,070 | 2,220 | .... | 1,150 | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE LILLIAN | [0] | 316 | 6,098 | 2,598 | 3,500 | 1,516 | .... | 5,016 | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE PARK | [*] | 716 | 61,795 | 18,652 | 43,143 | 5,839 | .... | 48,982 | .... | 131,426 | .... | -1,587 | 410,471 | 660,000 | .... |  |
| LAKE WILSON | [3] | 334 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKEFIELD | | 1,821 | 117,780 | 27,740 | 90,040 | 7,421 | 62 | 97,399 | .... | .... | .... | .... | 4,833 | .... | .... |  |
| LAKEVILLE | | 19,106 | 993,719 | 1,169,133 | -175,414 | 47,565 | 1,892 | -129,741 | .... | .... | .... | .... | 2,949,608 | .... | 1,892 | |
| LAMBERTON | | 963 | 12,223 | 13,873 | -1,650 | 120 | .... | -1,530 | .... | .... | .... | -6,500 | .... | .... | .... |  |
| LANESBORO | [6] | 899 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAUDERDALE | [0] | 2,223 | 131,827 | 163,836 | -32,009 | 62,243 | .... | 30,234 | .... | .... | .... | .... | .... | .... | .... |  |
| LE CENTER | [0] | 1,900 | 35,514 | 36,262 | -748 | 7,313 | .... | 6,565 | .... | .... | 20,000 | .... | 21,199 | .... | .... |  |
| LE SUEUR | | 3,655 | 232,882 | 149,798 | 83,084 | 142,127 | 144,622 | 80,589 | .... | .... | .... | .... | 660,088 | .... | 144,622 | |
| LEROY | [0] | 908 | 9,351 | 4,344 | 5,007 | 8,889 | .... | 13,896 | .... | .... | .... | -64 | 4,500 | .... | .... |  |
| LESTER PRAIRIE | [0] | 1,192 | 74,767 | 49,083 | 25,684 | 7,032 | .... | 6,058 | 76 | .... | .... | .... | .... | .... | 6,058 | |
| LEWISTON | [3] | 1,239 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LEWISVILLE | [3] | 240 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LEXINGTON | [*] | 2,234 | 133,412 | 106,784 | 26,628 | 4,606 | .... | 31,234 | .... | .... | .... | .... | .... | .... | .... |  |
| LILYDALE | [0] | 492 | 19,775 | 17,192 | 2,583 | .... | .... | 2,583 | .... | .... | .... | .... | .... | .... | .... |  |
| LINDSTROM | [0] | 2,338 | 207,759 | 236,240 | -28,489 | 125,358 | .... | 96,869 | .... | .... | .... | .... | .... | .... | .... |  |
| LINO LAKES | [3] | 7,110 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LITCHFIELD | | 5,997 | 502,146 | 510,274 | -8,128 | 60,795 | 16,768 | 35,899 | .... | .... | 40,000 | .... | 4,113 | .... | 16,309 | |
| LITTLE CANADA | | 8,536 | 497,381 | 637,957 | -140,576 | 23,419 | 6,597 | -123,754 | 4,037 | .... | 709 | .... | 76,498 | .... | 6,597 | |
| LITTLE FALLS | | 7,145 | 426,646 | 435,093 | -8,447 | 8,941 | .... | 494 | .... | .... | .... | 40,122 | 6,369 | .... | .... |  |
| LITTLEFORK | [0] | 775 | 12,198 | 4,276 | 7,922 | 968 | 1,024 | 7,866 | .... | .... | .... | 7,000 | .... | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------------|-----------|------------|---------------------------------|------------|----------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| LONG BEACH | [20] | 269 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LONG LAKE | [*] | 1,969 | 132,568 | 138,488 | -5,920 | 7,925 | .... | 2,005 | .... | .... | .... | .... | .... | .... | .... | .... |
| LONG PRAIRIE | | 2,901 | 124,078 | 124,875 | -797 | 12,815 | .... | 12,018 | .... | .... | .... | 58,404 | 5,148 | .... | .... | .... |
| LONGVILLE | [0] | 206 | 9,418 | 14,901 | -5,563 | .... | .... | -5,563 | .... | .... | .... | .... | .... | .... | .... | .... |
| LORSDALE | [0] | 1,330 | 37,925 | 19,100 | 18,825 | 24,083 | 7,850 | 35,058 | .... | .... | .... | .... | 28,202 | .... | 7,850 | 205,000 |
| LORETTO | [0] | 345 | 12,180 | 17,855 | -5,675 | .... | .... | -5,675 | .... | .... | .... | .... | .... | .... | .... | .... |
| LOWRY | [0] | 290 | 4,212 | 189 | 4,023 | .... | .... | 4,023 | .... | .... | .... | .... | .... | .... | .... | .... |
| LUCAN | [0] | 250 | 7,452 | 4,047 | 3,405 | .... | .... | 3,405 | .... | .... | .... | 1,872 | .... | .... | .... | .... |
| LUVERNE | | 4,517 | 325,097 | 205,259 | 119,838 | 169,047 | 140,637 | 148,248 | 76,002 | .... | 32,457 | .... | 34,985 | .... | 140,637 | .... |
| LYLE | [3] | 565 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LYND | [*] [20] | 305 | 1,194 | 783 | 411 | 7,699 | .... | 8,110 | .... | 588,578 | 56,445 | .... | 728,628 | 190,000 | .... | 205,000 |
| MABEL | [0] | 847 | 26,171 | 14,876 | 11,295 | 2,161 | .... | 13,456 | .... | .... | .... | .... | .... | .... | .... | .... |
| MADEIRA | [0] | 2,024 | 172,273 | 122,425 | 49,848 | 33,725 | 8,520 | 75,053 | .... | .... | .... | -7,045 | 186,791 | .... | 8,520 | 30,000 |
| MADISON | | 2,185 | 29,297 | 43,194 | -13,897 | 2,442 | .... | -11,455 | .... | .... | .... | .... | 2,100 | .... | .... | .... |
| MADISON LAKE | | 676 | 23,841 | 70,767 | -46,926 | 417 | .... | -46,509 | .... | .... | .... | .... | 502 | .... | .... | .... |
| MAGNOLIA | [3] | 230 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MAHONEN | [0] | 1,260 | 31,492 | 15,385 | 16,107 | .... | 8,470 | 7,637 | .... | .... | .... | .... | .... | .... | 8,470 | 6,300 |
| MANTONEDI | | 4,396 | 238,138 | 232,087 | 6,051 | 6,270 | .... | 12,321 | .... | .... | .... | .... | 2,202 | .... | .... | .... |
| MANKATO | [3] | 29,470 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MANTORVILLE | [*] | 779 | 32,509 | 27,099 | 5,410 | 455 | .... | 5,865 | .... | .... | .... | .... | .... | .... | .... | .... |
| MAPLE GROVE | | 33,449 | 1,478,591 | 1,574,688 | -96,097 | 1,010,298 | .... | 914,201 | .... | .... | .... | 16,250 | 2,503,052 | .... | .... | .... |
| MAPLE LAKE | [0] | 1,188 | 56,148 | 27,497 | 28,651 | 1,354 | 1,500 | 28,505 | .... | .... | .... | -17,000 | 95,388 | .... | 1,500 | 5,000 |
| MAPLE PLAIN | [*] | 1,715 | 192,372 | 166,108 | 26,264 | .... | 6,600 | 19,664 | .... | .... | .... | .... | .... | .... | 6,600 | 10,000 |
| MAPLETON | | 1,479 | 49,379 | 36,974 | 12,405 | 40,376 | 2,400 | 50,381 | 6,302 | .... | 2,955 | 13,964 | 1,900 | .... | 2,400 | 155,000 |
| MAPLEVIEW | [3] | 241 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MAPLEWOOD | | 28,927 | 2,287,104 | 2,626,821 | -339,717 | 164,517 | 30 | -175,230 | .... | .... | .... | 4,550 | 4,608 | .... | .... | .... |
| MARBLE | [0] | 745 | 46,885 | 54,531 | -7,646 | 24,030 | .... | 16,384 | 1,048 | .... | 22,983 | -5,554 | 3,261 | .... | .... | .... |
| MARIETTA | [0] | 208 | 5,614 | 3,038 | 2,576 | .... | .... | 2,576 | .... | .... | .... | -488 | 5,604 | .... | .... | .... |
| MARINE ON ST. CROIX | [0] | 551 | 38,327 | 48,141 | -9,814 | 50,038 | .... | 40,224 | .... | .... | .... | -45,005 | 2,796 | .... | .... | .... |
| MARSHALL | | 11,698 | 1,233,647 | 901,616 | 332,031 | 99,615 | 97,809 | 333,837 | .... | .... | .... | 43,611 | 180,572 | .... | 25,169 | 45,000 |
| MAYER | [0] [24] | 380 | 9,298 | 20,714 | -11,416 | .... | .... | -11,416 | .... | .... | .... | .... | .... | .... | .... | .... |
| MAYNARD | [0] | 464 | 6,946 | 20,227 | -13,281 | 7,453 | .... | -5,828 | 7,453 | .... | .... | -4,000 | 1,363 | .... | .... | .... |
| MAZEPPA | | 714 | 32,876 | 23,046 | 9,830 | 17,885 | 24,269 | 3,446 | .... | 236,786 | 26,240 | -4,000 | 675,722 | 679,474 | 24,269 | .... |
| MC GREGOR | [0] | 375 | 16,907 | 5,117 | 11,790 | .... | .... | 11,790 | .... | .... | .... | 5,338 | .... | .... | .... | .... |
| MC INTOSH | [3] | 708 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MC KINLEY | [3] | 113 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MEADOWLANDS | [0] | 101 | 5,717 | 1,063 | 4,654 | 1,014 | .... | 5,668 | .... | .... | .... | .... | .... | .... | .... | .... |
| HEDFORD | [3] | 860 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MEDINA | | 2,930 | 147,591 | 149,206 | -1,615 | .... | .... | -1,615 | .... | .... | .... | .... | .... | .... | .... | .... |
| MEIRE GROVE | [20] | 137 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MELROSE | | 2,520 | 392,957 | 365,109 | 27,848 | 54,109 | 220,449 | -138,492 | .... | .... | .... | .... | 839,811 | .... | 220,449 | 40,000 |
| MENANGA | | 966 | 33,286 | 52,327 | -19,041 | 18,316 | .... | -725 | 855 | .... | 3,966 | .... | .... | .... | .... | .... |
| MENDOTA HEIGHTS | | 8,384 | 631,045 | 918,755 | -287,710 | 85,885 | .... | -201,825 | 64,441 | .... | 14,243 | 2,000 | 1,201,863 | .... | .... | .... |
| MIDDLE RIVER | [0] | 319 | 10,109 | 7,820 | 2,289 | 2,191 | 6,800 | -2,320 | 2,107 | .... | .... | 5,000 | .... | .... | 6,800 | 3,000 |
| MILACA | | 2,018 | 52,042 | 43,897 | 8,145 | 2,607 | .... | 10,752 | .... | .... | .... | 30,000 | 4,332 | .... | .... | .... |
| MILAN | [*] | 341 | 9,336 | 3,164 | 6,172 | .... | .... | 6,172 | .... | .... | .... | .... | .... | .... | .... | .... |
| MILLERVILLE | | 124 | 11,127 | 5,556 | 5,571 | 6,651 | 13,913 | -1,691 | .... | 112,831 | 30,539 | .... | 2,034 | .... | 13,675 | 40,000 |
| MILROY | [0] | 265 | 7,480 | 8,499 | -1,019 | .... | .... | -1,019 | .... | .... | .... | .... | 1,493 | .... | .... | .... |
| MILTONA | | 202 | 12,834 | 19,923 | -7,089 | 2,140 | 7,544 | -12,493 | .... | .... | .... | -23,383 | 770 | .... | 7,544 | 10,000 |
| MILWAUKEE | | 356,677 | 26,103,744 | 26,257,083 | -153,339 | 629,651 | 242,423 | 233,889 | .... | .... | .... | -24,010 | 6,030,619 | 3,200,000 | 241,167 | 200,000 |
| MILWAUKEE | [3] | 1,508 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|------------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| MINNESOTA LAKE | [3] | 703 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MINNETONKA | [3] | 43,025 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MINNETONKA BEACH | [0] | 593 | 37,063 | 33,816 | 3,247 | .... | .... | 3,247 | .... | .... | .... | 3,247 | .... | .... | .... | .... |
| MINNETRISTA | [*] | 3,584 | 123,671 | 114,222 | 9,449 | .... | .... | 9,449 | .... | .... | .... | .... | .... | .... | .... | .... |
| MORTEVIDEO | [3] | 5,847 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MONTGOMERY | | 2,422 | 66,742 | 92,585 | -25,843 | .... | .... | -25,843 | .... | .... | .... | .... | .... | .... | .... | .... |
| MONTICELLO | | 4,054 | 346,090 | 652,223 | -306,133 | 4,800 | 1,445 | -302,778 | .... | .... | .... | .... | 44,577 | .... | .... | .... |
| MONTROSE | [0] | 973 | 26,067 | 11,796 | 14,271 | 52,736 | 1,136 | 65,871 | .... | 2,626 | .... | .... | 2,309 | .... | .... | .... |
| MOORHEAD | | 30,494 | 1,416,590 | 1,878,853 | -462,263 | 250,296 | 308,887 | -520,854 | .... | .... | .... | 83,186 | 1,071,185 | .... | 308,887 | 75,000 |
| MOOSE LAKE | [0] | 1,351 | 62,185 | 28,134 | 34,051 | .... | 4,867 | 29,184 | .... | .... | .... | .... | 18,302 | .... | 4,867 | 10,000 |
| MORA | | 2,790 | 198,800 | 192,357 | 6,443 | 10,402 | .... | 16,845 | .... | .... | .... | .... | 17,297 | .... | .... | .... |
| MORGAN | [0] | 956 | 16,030 | 53,751 | -37,721 | 6,142 | .... | -31,579 | 5,925 | .... | 14,909 | .... | 13,342 | .... | .... | .... |
| MORRIS | [3] | 5,342 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MORRISTOWN | [0] | 667 | 31,561 | 20,168 | 11,393 | .... | .... | 11,393 | .... | .... | .... | 14,843 | .... | .... | .... | .... |
| MORTON | | 455 | 24,230 | 22,092 | 2,138 | 210 | .... | 2,348 | .... | .... | .... | .... | .... | .... | .... | .... |
| MOTLEY | [0] | 461 | 19,237 | 11,965 | 7,272 | 3,265 | .... | 10,537 | .... | 960 | 1,920 | 22,000 | .... | .... | .... | .... |
| MOUND | | 9,849 | 566,030 | 619,366 | -53,336 | 72,825 | .... | 19,489 | .... | .... | .... | .... | 28,339 | .... | .... | .... |
| MOUNDS VIEW | | 13,022 | 645,463 | 679,030 | -33,567 | 14,652 | 275 | -19,190 | .... | .... | .... | .... | 15,642 | .... | 275 | 15,000 |
| MOUNTAIN IRON | | 3,761 | 174,957 | 193,917 | -18,960 | 5,103 | .... | -13,857 | .... | .... | .... | .... | .... | .... | .... | .... |
| MOUNTAIN LAKE | | 2,081 | 66,909 | 55,748 | 11,161 | 1,870 | .... | 13,031 | .... | .... | .... | 2,915 | 17,936 | .... | .... | .... |
| MURDOCK | [3] | 327 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NASHWAUK | [6] | 1,367 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEVIS | [3] | 367 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEW AUBURN | [3] | 342 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEW BRIGHTON | | 23,324 | 1,182,082 | 1,243,326 | -61,244 | 12,056 | 34,466 | -83,654 | .... | .... | .... | 68,000 | 113,586 | .... | 31,474 | 100,000 |
| NEW GERMANY | [0] | 377 | 10,962 | 7,397 | 3,565 | 413 | 2,087 | 1,891 | .... | .... | .... | 13,000 | .... | .... | 2,087 | 75,000 |
| NEW HOPE | [3] | 22,785 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEW LONDON | | 907 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEW MARKET | [0] [20] | 308 | .... | 477 | -477 | 4,157 | 22,403 | -18,723 | .... | 182,020 | 262,163 | .... | 887,318 | 490,000 | .... | .... |
| NEW MUNICH | [0] | 310 | 3,611 | 3,673 | -62 | .... | .... | -62 | .... | .... | .... | .... | .... | .... | .... | .... |
| NEW PRAGUE | | 3,435 | 157,027 | 155,224 | 1,803 | 14,990 | .... | 16,793 | 911 | .... | .... | .... | 307,483 | 2,600,000 | .... | .... |
| NEW RICHLAND | | 1,231 | 43,635 | 34,960 | 8,675 | 635 | .... | 9,310 | .... | .... | .... | .... | 26,880 | .... | .... | .... |
| NEW ULM | | 13,401 | 1,020,375 | 843,329 | 177,046 | 108,143 | 12,622 | 272,567 | .... | .... | .... | 56,284 | 59,807 | .... | 12,430 | 100,000 |
| NEW YORK HILLS | | 1,001 | 33,721 | 32,776 | 945 | 5,813 | .... | 6,758 | .... | .... | .... | .... | 14,900 | .... | .... | .... |
| NEWFOLDEN | [0] | 351 | 5,556 | .... | 5,556 | 4,820 | 7,428 | 2,948 | .... | .... | .... | -3,200 | .... | .... | 7,428 | 6,000 |
| NEWPORT | | 3,547 | 129,937 | 199,760 | -69,823 | 5,965 | .... | -63,858 | .... | .... | .... | .... | 4,750 | .... | .... | .... |
| NICOLLET | | 717 | 16,790 | 24,590 | -7,800 | 11,525 | .... | 3,725 | 6,033 | .... | 3,481 | -1,186 | .... | .... | .... | .... |
| NIELSVILLE | [0] | 102 | 5,932 | 735 | 5,197 | .... | .... | 5,197 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH BRANCH | | 1,703 | 100,381 | 59,542 | 40,839 | 79,612 | .... | 120,451 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH MARKATO | | 10,064 | 434,429 | 455,494 | -21,065 | 15,880 | 13,660 | -18,845 | .... | .... | .... | 70,576 | 808,272 | .... | .... | .... |
| NORTH OAKS | [23] [24] | 3,152 | 15,303 | 13,139 | 2,164 | .... | .... | 2,164 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH ST. PAUL | | 12,228 | 644,929 | 675,286 | -30,357 | 17,112 | 4,087 | -17,332 | .... | .... | .... | .... | .... | .... | 690 | 10,000 |
| NORTHFIELD | | 13,813 | 456,129 | 444,127 | 12,002 | 76,610 | 61,776 | 26,836 | 26,836 | .... | 21,050 | 126,000 | 101,920 | .... | 61,776 | 40,000 |
| NORTHONE | [3] | 273 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTHROP | [0] | 265 | 5,600 | 27,018 | -21,418 | 3,564 | .... | -17,854 | 3,564 | .... | .... | -17,000 | .... | .... | .... | .... |
| NORWOOD | [0] | 1,278 | 131,418 | 93,096 | 38,322 | 66,663 | 89,873 | 15,112 | .... | 145,203 | .... | .... | 139,599 | .... | 80,310 | 1,175,000 |
| OAK PARK HEIGHTS | | 3,669 | 161,949 | 130,242 | 31,707 | 19,297 | 5,714 | 45,290 | .... | .... | .... | .... | .... | .... | 5,714 | 7,500 |
| OAKDALE | [*] | 14,981 | 929,449 | 953,666 | -24,217 | 226,100 | .... | 201,883 | .... | .... | .... | .... | 308,646 | .... | .... | .... |
| ODESSA | [3] | 170 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ODIN | [0] | 121 | 5,160 | 932 | 4,228 | .... | .... | 428 | 3,800 | .... | .... | .... | -932 | .... | 428 | 4,786 |
| OGEWA | [0] [24] | 223 | 2,943 | 12,081 | -9,138 | .... | .... | -9,138 | .... | .... | .... | .... | .... | .... | .... | .... |

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|-----------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| OGILVIE | [*] | 393 | 16,195 | 22,656 | -6,461 | 2,150 | .... | -4,311 | .... | .... | .... | -7,500 | .... | .... | .... | .... |
| OKABENA | | 216 | 6,510 | 16,669 | -10,159 | 2,949 | .... | -7,210 | 1,816 | .... | 1,133 | 9,150 | .... | .... | .... | .... |
| OLIVIA | | 2,727 | 129,971 | 147,161 | -17,190 | 229 | 32,364 | -49,325 | .... | .... | .... | .... | 5,594 | .... | 32,363 | 15,000 |
| ORANIA | [3] | 651 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ORONO | | 7,212 | 382,352 | 462,494 | -80,142 | 51,569 | .... | -28,573 | .... | .... | .... | .... | 4,751 | .... | .... | .... |
| ORR | [0] [24] | 243 | 12,973 | 9,129 | 3,844 | .... | .... | 3,844 | .... | .... | .... | .... | .... | .... | .... | .... |
| ORTONVILLE | | 2,656 | 130,782 | 127,789 | 2,993 | .... | 2,030 | 963 | .... | .... | .... | 7,359 | 4,919 | .... | .... | .... |
| OSAKIS | [3] | 1,324 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| OSLO | | 356 | 6,213 | 21,637 | -15,424 | .... | .... | -15,424 | .... | .... | .... | -23,562 | .... | .... | .... | .... |
| OSSEO | [3] | 2,761 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| OSTRANDER | [3] | 289 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| OWATONNA | | 18,832 | 1,175,889 | 362,024 | 813,865 | 101,860 | .... | 915,725 | .... | .... | .... | 1,623,963 | 157,847 | .... | .... | .... |
| PARK RAPIDS | [*] | 2,822 | 57,029 | 62,811 | -5,782 | .... | .... | -5,782 | .... | .... | .... | -6,000 | .... | .... | .... | .... |
| PARKERS PRAIRIE | | 956 | 31,561 | 35,737 | -4,176 | 29 | 567 | -4,714 | .... | .... | .... | .... | 7,233 | .... | 567 | 5,000 |
| PAYNESVILLE | [0] | 2,201 | 111,333 | 109,962 | 1,371 | 8,059 | .... | 9,430 | .... | .... | .... | 115,028 | 2,545 | .... | .... | .... |
| PELLICAN RAPIDS | [0] | 1,906 | 147,313 | 69,962 | 77,351 | 93,347 | 105,978 | 64,720 | .... | 250,000 | 152,457 | 11,938 | 1,482,285 | 2,147,324 | 104,344 | .... |
| PENBERTON | [3] | 208 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PENROCK | [21] | 432 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PEQUOT LAKES | [3] | 846 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PERHAM | [0] [24] | 2,204 | 110,004 | 106,912 | 3,092 | .... | .... | 3,092 | .... | .... | .... | .... | 104,545 | .... | .... | .... |
| PERLEY | [0] | 148 | 2,225 | 2,747 | -522 | 5,290 | 1,178 | 3,590 | .... | .... | .... | .... | .... | .... | 1,178 | 3,042 |
| PETERSON | [0] | 280 | 8,657 | 11,155 | -2,498 | 8,394 | 3,050 | 2,846 | .... | .... | .... | .... | .... | .... | 3,050 | 3,000 |
| PIERZ | [0] | 1,079 | 21,474 | 27,431 | -5,957 | 9,374 | 860 | 2,557 | 3,585 | .... | 1,565 | .... | 31,820 | .... | 860 | 20,000 |
| PILLAGER | [3] | 346 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PINE CITY | | 2,611 | 99,917 | 104,313 | -4,396 | 82,239 | 31,612 | 46,231 | 38,436 | .... | 6,886 | .... | 236,141 | .... | 31,612 | 45,000 |
| PINE ISLAND | | 1,940 | 120,803 | 217,372 | -96,569 | 14,256 | 9,650 | -91,963 | .... | .... | .... | .... | 5,470 | .... | 9,650 | 3,000 |
| PINE RIVER | [0] | 832 | 30 | 36 | -6 | 5,047 | 3,178 | 1,863 | 533 | .... | .... | .... | .... | .... | 3,178 | 15,000 |
| PIPESTONE | | 4,557 | 335,331 | 144,854 | 190,477 | 55,781 | 52,889 | 193,369 | 36,762 | 3,202 | 15,817 | 8,000 | 187,061 | .... | 52,063 | 116,200 |
| PLAINVIEW | | 2,553 | 111,359 | 87,835 | 23,524 | 7,776 | .... | 31,300 | .... | .... | .... | .... | .... | .... | .... | .... |
| PLATO | [0] [20] | 364 | .... | 1,723 | -1,723 | 364 | .... | -1,359 | .... | .... | .... | -546 | .... | .... | .... | .... |
| PLUMMER | [3] | 320 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PLYMOUTH | | 43,834 | 2,875,429 | 2,596,991 | 278,438 | 158,175 | 332,224 | 104,389 | .... | .... | .... | 1,289 | .... | .... | 39,629 | 46,641 |
| PORTER | [3] | 201 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PRESTON | | 1,477 | 122,532 | 102,203 | 20,329 | 8,551 | 23,837 | 5,043 | .... | 6,253 | 1,214 | .... | 1,623 | .... | 23,837 | 10,000 |
| PRINCETON | | 3,385 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PRINSBURG | [0] | 613 | 10,297 | 16,414 | -6,117 | 11,099 | .... | 4,982 | 4,942 | .... | 2,230 | -3,945 | 16,043 | .... | .... | .... |
| PRIOR LAKE | | 10,153 | 437,752 | 600,762 | -163,010 | .... | .... | -163,010 | .... | .... | .... | .... | .... | .... | .... | .... |
| PROCTOR | | 3,089 | 160,838 | 165,153 | -4,315 | 3,541 | .... | -774 | .... | .... | .... | 95,563 | 188,770 | .... | .... | .... |
| RACINE | | 308 | 5,869 | 9,358 | -3,489 | 3,495 | 1,414 | -1,408 | .... | .... | .... | .... | .... | .... | 1,414 | 2,663 |
| RANSEY | | 11,706 | 13,603 | 26,721 | -13,118 | 729 | .... | -12,389 | .... | .... | .... | -2,000 | 128,803 | .... | .... | .... |
| RANDALL | [3] | 527 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RANIER | [3] | 224 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RAYMOND | [0] | 714 | 15,110 | 15,175 | -65 | 337 | .... | 272 | .... | .... | .... | -4,330 | .... | .... | .... | .... |
| RED LAKE FALLS | [3] | 1,551 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RED WING | | 14,272 | 1,039,994 | 1,064,737 | -24,743 | .... | .... | -24,743 | .... | .... | .... | 46,300 | 259,771 | .... | .... | .... |
| REDWOOD FALLS | | 5,243 | 134,020 | 114,106 | 19,914 | 123,416 | 1,597 | 141,733 | 10,908 | 1,494,695 | 126,842 | 5,000 | 1,348,032 | .... | 1,295 | .... |
| REMER | [3] | 413 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RENVILLE | [3] | 1,457 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RICE | [0] [20] | 474 | 675 | 1,106 | -431 | 56,990 | .... | 56,559 | .... | .... | .... | .... | .... | .... | .... | .... |
| RICHFIELD | | 36,828 | 1,163,390 | 1,039,112 | 124,278 | 148,115 | .... | 272,393 | .... | .... | .... | 24,466 | 94,204 | .... | .... | .... |
| RICHMOND | [0] | 974 | 15,692 | 17,103 | -1,411 | 10,436 | .... | 9,025 | 8,872 | .... | .... | 13,762 | .... | .... | .... | .... |

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|-------------------|-----------|------------|---------------------------------|-----------|------------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| RIVERTON | [0] [24] | 121 | 1,514 | 12,163 | -10,649 | .... | .... | -10,649 | .... | .... | .... | .... | .... | .... | .... | .... |
| ROBBINSDALE | | 14,528 | 690,679 | 622,262 | 68,417 | 99,037 | .... | 167,454 | .... | .... | .... | 144,035 | 24,362 | .... | .... | .... |
| ROCHESTER | | 63,764 | 4,237,304 | 5,309,387 | -1,072,083 | 184,006 | 172,620 | -1,060,697 | 85,599 | .... | 19,306 | -1,381 | 249,512 | .... | 171,587 | 285,000 |
| ROCKFORD | | 2,603 | 98,660 | 117,817 | -19,157 | 2,415 | 6,860 | -23,602 | .... | .... | .... | .... | 4,622 | .... | 6,736 | 4,396 |
| ROGERS | [3] | 706 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROLLINGSTONE | [0] | 630 | 18,100 | 12,358 | 5,742 | 1,770 | .... | 7,512 | .... | .... | .... | .... | 361 | .... | .... | .... |
| ROSE CREEK | [3] | 381 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROSEAU | | 2,348 | 62,238 | 54,473 | 7,765 | 6,075 | 4,200 | 9,640 | .... | .... | .... | 15,000 | 15,971 | .... | 4,200 | 4,000 |
| ROSEHOUNT | [3] | 6,847 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROSEVILLE | | 34,608 | 1,887,485 | 1,890,476 | -2,991 | 102,896 | .... | 99,905 | .... | .... | .... | .... | 174,920 | .... | .... | .... |
| ROTHSAY | [0] | 441 | 30,250 | 16,098 | 14,152 | 7,742 | .... | 21,894 | 7,742 | .... | .... | -3,207 | 469 | .... | .... | .... |
| ROUND LAKE | [20] | 492 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROYALTON | [0] | 657 | 23,130 | 10,040 | 13,090 | .... | .... | 13,090 | .... | .... | .... | .... | .... | .... | .... | .... |
| RUSH CITY | [3] | 1,300 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RUSHFORD (C) | | 1,547 | 44,639 | 72,535 | -27,896 | 8,907 | 5,093 | -24,082 | .... | .... | .... | .... | 115 | .... | 5,030 | 20,000 |
| RUSHMORE | [*] | 390 | 9,347 | 5,213 | 4,134 | 681 | .... | 4,815 | .... | .... | .... | .... | .... | .... | .... | .... |
| RUSSELL | [18] | 405 | 22,173 | 36,455 | -14,282 | 1,762 | .... | -12,520 | .... | .... | .... | -10,000 | .... | .... | .... | .... |
| RUTHON | | 295 | 5,775 | 18,757 | -12,982 | 26,878 | 19,000 | -5,104 | .... | .... | .... | .... | .... | .... | 19,000 | 10,000 |
| SABIN | [0] [24] | 395 | 10,115 | 3,605 | 6,510 | .... | .... | 6,510 | .... | .... | .... | .... | .... | .... | .... | .... |
| SACRED HEART | [3] | 609 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SANBORN | | 475 | 6,662 | 11,877 | -5,215 | 202 | .... | -5,013 | .... | .... | .... | .... | .... | .... | .... | .... |
| SANDSTONE | [0] | 2,153 | 67,648 | 45,701 | 21,947 | 2,658 | .... | 24,605 | .... | .... | .... | 980 | 1,625 | .... | .... | .... |
| SARTELL | [3] | 4,211 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SAUK CENTRE | | 3,770 | 178,229 | 204,623 | -26,394 | 5,233 | .... | -21,161 | .... | .... | .... | .... | 30,932 | .... | .... | .... |
| SAUK RAPIDS | | 6,625 | 317,116 | 260,356 | 56,760 | 29,673 | 3,765 | 82,668 | .... | .... | .... | 5,000 | 107,364 | .... | 3,765 | 4,050 |
| SAVAGE | | 7,400 | 306,199 | 357,568 | -51,369 | 235,539 | .... | 184,170 | .... | .... | .... | 18,000 | .... | .... | .... | .... |
| SCANLON | [3] | 969 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SEBEKA | [0] | 675 | 17,981 | 36,196 | -18,215 | 1,449 | 8,450 | -25,216 | .... | .... | .... | .... | .... | .... | 8,450 | 5,000 |
| SHAHER | [3] | 244 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SHAKOPEE | | 11,613 | 1,211,460 | 1,027,104 | 184,356 | 86,062 | 11,016 | 259,402 | .... | .... | .... | .... | 231,640 | .... | 11,016 | 10,000 |
| SHELLY | [0] | 266 | 6,820 | 2,634 | 4,186 | 2,336 | .... | 6,522 | .... | .... | .... | .... | .... | .... | .... | .... |
| SHERBURN | | 1,165 | 38,876 | 28,736 | 10,140 | 703 | 1,240 | 9,603 | .... | .... | .... | .... | .... | 100,000 | 1,240 | .... |
| SHOREVIEW | | 23,473 | 1,127,536 | 1,208,579 | -81,043 | 345,289 | .... | 264,246 | .... | .... | .... | 57,048 | 33,234 | .... | .... | .... |
| SHOREWOOD | | 4,921 | 321,245 | 316,562 | 4,683 | 125,912 | 90,694 | 39,901 | .... | .... | .... | .... | .... | .... | .... | 6,137 |
| SILVER BAY | [3] | 2,182 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SILVER LAKE | | 681 | 24,502 | 19,884 | 4,618 | 19,389 | 2,030 | 21,977 | 3,688 | .... | 1,808 | -2,151 | 184,207 | 1,225,000 | 720 | 4,000 |
| SLAYTON | [3] | 2,451 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SLEEPY EYE | | 3,527 | 196,548 | 31,802 | 164,746 | 38,634 | 65,244 | 138,136 | .... | .... | .... | 10,000 | 271,097 | .... | 65,244 | .... |
| SOBIESKI | [0] | 231 | 4,670 | 2,536 | 2,134 | 2,134 | 2,258 | 2,010 | .... | .... | .... | .... | .... | .... | 2,134 | 1,600 |
| SOUTH HAVEN | [3] | 244 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SOUTH INT'L FALLS | [*] | 2,776 | 96,998 | 96,846 | 152 | 2,856 | .... | 3,008 | .... | .... | .... | .... | .... | .... | .... | .... |
| SOUTH ST. PAUL | [*] | 20,434 | 1,536,030 | 1,681,996 | -145,966 | 52,015 | .... | -93,951 | .... | .... | .... | .... | .... | .... | .... | .... |
| SPICER | [3] | 1,106 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SPRING GROVE | [0] | 1,350 | 39,305 | 43,218 | -3,913 | 11,171 | .... | 7,258 | .... | 10,031 | .... | -4,386 | .... | .... | .... | .... |
| SPRING LAKE PARK | | 6,843 | 273,260 | 315,877 | -42,617 | 10,252 | 267 | -32,632 | .... | .... | .... | .... | .... | .... | .... | .... |
| SPRING PARK | | 1,508 | 236,003 | 190,851 | 45,152 | 12,280 | .... | 57,432 | .... | .... | .... | .... | 4,452 | .... | .... | .... |
| SPRING VALLEY | [*] | 2,633 | 168,299 | 103,572 | 64,727 | 524 | .... | 65,251 | .... | .... | .... | 16,500 | 1,067 | .... | .... | .... |
| SPRINGFIELD | | 2,278 | 95,126 | 46,226 | 48,900 | 36,615 | 1,983 | 83,532 | .... | .... | .... | .... | 9,621 | .... | .... | .... |
| ST. ANTHONY | | 8,305 | 432,238 | 399,627 | 32,611 | 7,821 | .... | 40,432 | .... | .... | .... | .... | 3,172 | .... | .... | .... |
| ST. BONIFACIUS | [0] | 1,084 | 41,733 | 31,303 | 10,430 | 6,823 | 4,163 | 13,090 | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. CHARLES | | 2,460 | 236,971 | 230,001 | 6,970 | 12,657 | 7,802 | 11,825 | .... | .... | .... | 850 | 145,161 | 160,000 | 7,802 | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|-------------------|---------------|------------|---------------------------------|------------|------------|--------------|---------|------------|----------------|----------------|--------------|---------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME OR -LOSS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | | |
| ST. CLAIR | [0] | 609 | 24,229 | 11,279 | 12,950 | 10,418 | 9,500 | 13,868 | .... | .... | .... | 3,500 | .... | .... | 9,500 | 9,000 | |
| ST. CLOUD | [3] | 44,439 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ST. FRANCIS | | 1,879 | 40,547 | 76,107 | -35,560 | 2,626 | .... | -32,934 | .... | .... | .... | 7,333 | 5,754 | .... | .... | .... |  |
| ST. HILAIRE | [0] | 299 | 6,708 | 9,872 | -3,164 | .... | .... | -3,164 | .... | .... | .... | -2,109 | .... | .... | .... | .... |  |
| ST. JAMES | | 4,169 | 227,212 | 564,884 | -337,672 | 19,232 | .... | -318,440 | .... | .... | .... | .... | 8,948 | .... | .... | .... |  |
| ST. JOSEPH | | 3,221 | 68,905 | 113,737 | -44,832 | 4,123 | .... | -40,709 | .... | .... | .... | -27,239 | 664,867 | .... | .... | .... |  |
| ST. LEO | [0] | 139 | 4,122 | 7,066 | -2,944 | .... | .... | -2,944 | .... | .... | .... | -1,900 | .... | .... | .... | .... |  |
| ST. LOUIS PARK | | 43,363 | 2,606,971 | 2,710,387 | -103,416 | 184,678 | .... | 81,262 | .... | .... | .... | 56,500 | 165,697 | .... | .... | .... |  |
| ST. MARTIN | [0] | 275 | 2,553 | 5,474 | -2,921 | 5,489 | 253 | 2,315 | 1,250 | .... | .... | -4,500 | .... | .... | 253 | 4,000 | |
| ST. MICHAEL | [0] [24] | 1,981 | 29,509 | 3,058 | 26,451 | .... | .... | 26,451 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ST. PAUL | | 264,782 | 26,635,896 | 16,576,060 | 10,059,836 | 412,109 | .... | 10,471,945 | .... | .... | .... | 4,712,064 | 25,449,710 | .... | .... | .... |  |
| ST. PAUL PARK | [*] | 4,771 | 155,936 | 159,269 | -3,333 | .... | .... | -3,333 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ST. PETER | | 9,144 | 272,637 | 246,703 | 25,934 | 51,024 | 43,117 | 33,841 | .... | .... | .... | .... | 41,726 | .... | 43,117 | 25,000 | |
| STACY | [3] | 1,014 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| STAPLES | [23] [24] | 2,766 | 73,460 | 78,337 | -4,877 | .... | .... | -4,877 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| STARBUCK | [0] | 1,167 | 30,160 | 54,816 | -24,656 | 4,823 | .... | -19,833 | .... | .... | 4,503 | -1,479 | .... | .... | .... | .... |  |
| STEEN | | 142 | 1,967 | 11,347 | -9,380 | .... | .... | -9,380 | .... | .... | .... | .... | 550 | .... | .... | .... |  |
| STEPHEN | [0] | 848 | 20,769 | 12,273 | 8,496 | .... | .... | 8,496 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| STEWART | [0] | 552 | 39,858 | 6,983 | 32,875 | 18,831 | 23,105 | 28,601 | .... | .... | .... | .... | 343,763 | 476,262 | 23,105 | .... |  |
| STEWARTVILLE | | 4,129 | 157,702 | 114,109 | 43,593 | 13,435 | 153 | 56,875 | .... | .... | .... | 50,706 | .... | .... | .... | .... |  |
| STILLWATER | | 13,256 | 889,483 | 881,620 | 7,863 | 30,920 | 15,365 | 23,418 | .... | .... | .... | 14,021 | 3,150 | .... | 15,365 | 50,000 | |
| STOCKTON | [0] | 540 | 16,624 | 20,782 | -4,158 | 3,330 | .... | -828 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| SWANVILLE | [3] | 312 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TACONITE | [0] | 330 | .... | 12,906 | -12,906 | 26,082 | .... | 13,176 | .... | .... | .... | .... | 61,456 | .... | .... | .... |  |
| TAUNTON | [3] | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TAYLORS FALLS | [0] | 588 | 13,308 | 15,192 | -1,884 | .... | .... | -1,884 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| THIEF RIVER FALLS | | 8,036 | 305,923 | 468,402 | -162,479 | 130,289 | 23,866 | -56,056 | .... | 88,979 | 26,535 | .... | 21,671 | .... | 23,866 | 33,333 | |
| THOMSON | [0] | 132 | 6,053 | 5,467 | 586 | 8,618 | 4,800 | 4,404 | 8,209 | .... | .... | 1,224 | .... | .... | 4,800 | 3,000 | |
| TONKA BAY | | 1,453 | 117,951 | 124,806 | -6,855 | 5,069 | .... | -1,786 | .... | .... | .... | 2,242 | 30,569 | .... | .... | .... |  |
| TOWER | [3] | 509 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TRACY | [3] | 2,392 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TRIMONT | | 687 | 44,482 | 75,845 | -31,363 | 21,886 | 8,606 | -18,083 | 4,761 | .... | 2,120 | .... | 676 | .... | 8,606 | 1,700 | |
| TROMNALD | [3] [15] [24] | 87 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TRUMAN | | 1,378 | 60,768 | 32,372 | 28,396 | .... | .... | 28,396 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TWIN LAKES | | 168 | 7,682 | 27,279 | -19,597 | 23,645 | 11,950 | -7,902 | 16,832 | .... | .... | .... | .... | .... | 11,950 | 7,000 | |
| TWIN VALLEY | [3] | 887 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TWO HARBORS | | 3,698 | 270,055 | 391,153 | -121,098 | 92,265 | .... | -28,833 | 44,198 | 251,434 | 145,999 | .... | 365,130 | .... | .... | .... |  |
| TYLER | | 1,398 | 14,877 | 35,732 | -20,855 | 425 | 2,744 | -23,174 | 1,571 | .... | .... | .... | .... | .... | 2,487 | .... |  |
| ULEN | | 527 | 25,722 | 19,146 | 6,576 | 3,109 | .... | 9,685 | 1,592 | .... | 674 | .... | 3,580 | .... | .... | .... |  |
| UNDERWOOD | [0] | 374 | 17,069 | 9,676 | 7,393 | 14,606 | 2,250 | 19,749 | .... | 13,509 | .... | .... | 23,318 | .... | 2,250 | 6,059 | |
| UPSALA | [*] | 385 | 4,233 | 10,053 | -5,820 | 785 | .... | -5,035 | .... | .... | .... | -5,809 | .... | .... | .... | .... |  |
| UTICA | | 255 | 4,287 | 6,143 | -1,856 | .... | .... | -1,856 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| VADNAIS HEIGHTS | | 9,160 | 498,912 | 446,636 | 52,276 | 40,307 | 117 | 92,466 | .... | .... | .... | 7,711 | .... | .... | .... | .... |  |
| VERGAS | [0] | 329 | 8,610 | 7,015 | 1,595 | 13,096 | 3,483 | 11,208 | .... | 1,484 | 1,612 | -96 | 628 | .... | 3,483 | 6,617 | |
| VERMILLION | [0] | 524 | 15,209 | 16,228 | -1,019 | 5,163 | 1,511 | 2,633 | .... | 17,323 | .... | .... | 19,555 | .... | 1,511 | 5,000 | |
| VERNDALE | | 504 | 10,243 | 14,170 | -3,927 | 6,216 | 615 | 1,674 | .... | .... | .... | .... | 2,200 | .... | 615 | 10,000 | |
| VERNON CENTER | | 322 | 12,693 | 15,433 | -2,740 | .... | .... | -2,740 | .... | .... | .... | .... | 3,739 | .... | .... | .... |  |
| VESTA | [*] | 319 | 2,801 | 9,884 | -7,083 | .... | .... | -7,083 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| VICTORIA | [*] | 2,103 | 91,701 | 79,851 | 11,850 | 3,784 | .... | 15,634 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| VIRGINIA | [23] [24] | 9,634 | 579,600 | 358,271 | 221,329 | .... | .... | 221,329 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WABASHA | [3] | 2,397 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS | | DEBT SERVICE | | |
|-----------------|-----------|------------|---------------------------------|-----------|----------|--------------|---------|------------|----------------|----------------|--------------|----------------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| WABASSO | [*] | 703 | 25,068 | 25,642 | -574 | .... | .... | -574 | .... | .... | .... | .... | .... | .... | .... | .... |
| WACONIA | | 3,325 | 308,142 | 216,241 | 91,901 | 28,765 | .... | 120,666 | .... | .... | .... | .... | 1,795 | .... | .... | .... |
| WADENA | | 4,456 | 171,104 | 171,502 | -398 | 3,081 | 11,304 | -8,621 | .... | .... | .... | 2,000 | 5,073 | .... | 11,304 | 25,000 |
| WAHKON | [0] | 250 | 29,318 | 19,449 | 9,869 | .... | .... | 9,869 | .... | .... | .... | -2,247 | .... | .... | .... | .... |
| WAITE PARK | | 4,576 | 183,249 | 228,748 | -45,499 | 10,627 | .... | -34,872 | .... | .... | .... | .... | 197,018 | .... | .... | .... |
| WALDORF | [3] | 237 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WALKER | [0] | 1,021 | 31,161 | 23,984 | 7,177 | .... | .... | 7,177 | .... | .... | .... | .... | 6,770 | .... | .... | .... |
| WALNUT GROVE | | 693 | 18,375 | 28,572 | -10,197 | 14,188 | .... | 3,991 | .... | 11,310 | 2,265 | .... | .... | .... | .... | .... |
| WALTHAM | [3] | 182 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WANAHINGO | | 833 | 33,750 | 84,614 | -50,864 | 12,283 | .... | -38,581 | 7,044 | .... | 2,924 | .... | .... | .... | .... | .... |
| WANDA | [0] [24] | 100 | 4,320 | 5,186 | -866 | .... | .... | -866 | .... | .... | .... | .... | 7,329 | .... | .... | .... |
| WARBA | [0] | 119 | 1,639 | 1,040 | 599 | .... | .... | 599 | .... | .... | .... | .... | .... | .... | .... | .... |
| WARREN | [23] | 2,098 | 23,258 | 18,463 | 4,795 | .... | .... | 4,795 | .... | .... | .... | .... | 5,338 | .... | .... | .... |
| WARROAD | [3] | 1,865 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WASECA | | 8,593 | 351,179 | 392,488 | -41,309 | 16,499 | 15,037 | -39,847 | .... | .... | .... | .... | 6,189,206 | .... | 14,831 | 20,000 |
| WATERTOWN | [*] | 2,152 | 55,025 | 47,712 | 7,313 | 17,996 | 9,250 | 16,059 | .... | .... | .... | .... | .... | .... | 9,250 | 15,000 |
| WATERVILLE | [3] | 1,744 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WATKINS | [0] | 778 | 31,081 | 30,545 | 536 | 1,525 | .... | 2,061 | .... | .... | .... | .... | 44,056 | .... | .... | .... |
| WATSON | [3] | 232 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WAUBUR | [3] | 350 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WAVERLY | [0] | 591 | 13,410 | 13,717 | -307 | 12,398 | 330 | 11,761 | 11,312 | .... | .... | .... | .... | .... | 330 | 5,000 |
| WAYZATA | | 3,668 | 383,896 | 366,413 | 17,483 | 18,802 | .... | 36,285 | .... | .... | .... | 48,400 | 62,877 | .... | .... | .... |
| WELCONE | [23] [24] | 806 | 12,153 | 34,023 | -21,870 | .... | .... | -21,870 | .... | .... | .... | .... | .... | .... | .... | .... |
| WELLS | | 2,632 | 89,111 | 55,238 | 33,873 | 54,466 | 25,467 | 62,872 | .... | 39,740 | .... | .... | 20,402 | .... | .... | .... |
| WENDELL | [20] [23] | 184 | .... | 634 | -634 | .... | .... | -634 | .... | .... | .... | .... | .... | .... | .... | .... |
| WEST CONCORD | | 753 | 31,708 | 50,922 | -19,214 | 3,288 | .... | -15,926 | .... | .... | .... | .... | .... | .... | .... | .... |
| WEST ST. PAUL | | 18,194 | 1,020,317 | 1,142,253 | -121,936 | 112,359 | 946 | -10,523 | .... | .... | .... | 13,141 | 8,972 | .... | .... | .... |
| WESTBROOK | [0] [24] | 893 | 17,090 | 8,855 | 8,235 | .... | .... | 8,235 | .... | .... | .... | .... | .... | .... | .... | .... |
| WHEATON | | 1,896 | 20,624 | 56,955 | -36,331 | 317 | .... | -36,014 | .... | .... | .... | .... | 1,257 | .... | .... | .... |
| WHITE BEAR LAKE | | 22,991 | 1,163,541 | 1,223,779 | -60,238 | 38,327 | 53,504 | -75,415 | .... | .... | .... | .... | 13,381 | .... | 44,619 | 45,000 |
| WILLERNIE | | 670 | 15,435 | 21,700 | -6,265 | 3,272 | .... | -2,993 | .... | .... | .... | .... | .... | .... | .... | .... |
| WILLIAMS | [3] | 236 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WILLMAR | | 17,143 | 801,039 | 1,194,039 | -393,000 | 56,200 | .... | -336,800 | .... | .... | .... | 230,650 | 3,019 | .... | 95,500 | 75,000 |
| WILLOW RIVER | [*] | 310 | 6,684 | 3,237 | 3,447 | 8,769 | 2,918 | 9,298 | 2,523 | .... | .... | .... | .... | .... | 2,918 | 6,355 |
| WILMONT | [3] | 373 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WINDOW | | 4,347 | 174,533 | 220,312 | -45,779 | 62,970 | 13,058 | 4,133 | 32,360 | .... | 12,640 | .... | 19,503 | .... | 13,058 | 50,000 |
| WINGER | [3] | 193 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WINNEBAGO | | 1,688 | 76,159 | 27,266 | 48,893 | 125,128 | 1,385 | 172,636 | .... | .... | .... | 11,500 | .... | .... | 1,385 | 15,000 |
| WINONA | | 24,844 | 726,328 | 739,446 | -13,118 | 15,154 | 81,604 | -79,568 | .... | .... | .... | -36,577 | 104,861 | .... | 80,006 | 71,667 |
| WINSTED | | 1,672 | 240,762 | 196,511 | 44,251 | 125,294 | 136,970 | 32,575 | 26,824 | 161,364 | 125,635 | .... | 316,483 | .... | 136,970 | 35,000 |
| WINTHROP | | 1,323 | 77,792 | 122,595 | -44,803 | 24,554 | 97,842 | -118,091 | .... | .... | .... | .... | 13,979 | 630,000 | 89,190 | 1,930,000 |
| WINTON | [0] | 180 | 3,661 | 3,734 | -73 | .... | .... | -73 | .... | .... | .... | .... | -304 | .... | .... | .... |
| WOLVERTON | | 156 | 7,817 | 12,212 | -4,395 | .... | .... | -4,395 | .... | .... | .... | .... | -300 | .... | .... | .... |
| WOOD LAKE | [3] | 384 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WOODBURY | | 15,286 | 514,415 | 745,712 | -231,297 | 36,799 | .... | -194,498 | .... | .... | .... | .... | 9,188 | .... | .... | .... |
| WORTHINGTON | | 10,397 | 859,766 | 564,317 | 295,449 | 69,255 | 19,758 | 344,946 | .... | 5,327 | 5,007 | .... | 167,198 | .... | 19,758 | 39,925 |
| WRENSHALL | [3] | 288 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WYKOFF | | 461 | 24,935 | 44,098 | -19,163 | 10,499 | 297 | -8,961 | 298 | .... | .... | .... | 623 | .... | 297 | 15,000 |
| WYOHING | [3] | 1,943 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| YOUNG AMERICA | [0] | 1,351 | 63,641 | 26,324 | 37,317 | 6,004 | 15,243 | 28,078 | .... | .... | .... | .... | 3,043 | .... | 15,243 | 13,370 |
| ZIMMERMAN | [3] | 1,233 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 7
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | TRANSFERS TO/-FROM | | | | DEBT SERVICE | | | |
|--------------|-----------|------------|---|-------------|-----------|--------------|-----------|------------|--------------------|----------------|--------------|-------------|----------------|------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| ZUMBRO FALLS | (0) | 188 | 4,774 | 2,540 | 2,234 | 36 | 27,245 | -24,975 | .... | 521,437 | 71,570 | -193,719 | 586,444 | .... | 27,245 | .... |
| ZUMBROTA | | 2,335 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| TOTAL | | 3,207,514 | 163,114,999 | 154,741,433 | 8,373,566 | 17,942,338 | 6,316,169 | 19,999,735 | 698,038 | 13,912,925 | 1,667,833 | 4,542,844 | 101,429,581 | 25,834,741 | 5,533,407 | 12,286,306 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 8
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF ELECTRIC ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|------------------|-----------|------------|---------------------------------|------------|-----------|--------------|---------|-----------|----------------|----------------|--------------|--------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| ADA | [4] | 1,996 | 672,699 | 626,643 | 46,056 | 29,865 | .... | 75,921 | .... | .... | .... | 13,064 | 18,659 | .... | .... | .... |  |
| ADRIAN | [0] | 1,306 | 426,405 | 369,210 | 57,195 | 37,975 | 7,321 | 87,849 | .... | .... | .... | 13,126 | 6,742 | .... | .... | .... |  |
| AITKIN | [*] | 1,856 | 1,417,071 | 1,321,042 | 96,029 | 56,834 | .... | 152,863 | .... | .... | .... | 60,000 | 47,644 | .... | .... | .... |  |
| ALEXANDRIA | | 7,857 | 6,076,956 | 5,913,473 | 163,483 | 227,878 | 128,529 | 262,832 | .... | .... | .... | .... | 209,301 | .... | 10,839 | 100,000 | |
| ALPHA | [0] | 160 | 79,152 | 67,702 | 11,450 | 1,099 | .... | 12,549 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ALVARADO | [0] | 362 | 175,169 | 110,203 | 64,966 | 4,627 | .... | 69,593 | .... | .... | .... | .... | 58,195 | .... | .... | .... |  |
| ANOKA | | 16,275 | 7,879,941 | 7,000,530 | 879,411 | 265,786 | 45,147 | 1,100,050 | .... | .... | .... | 630,896 | .... | .... | 25,848 | .... |  |
| ARLINGTON | | 1,862 | 803,725 | 611,884 | 191,841 | 4,164 | 3,765 | 192,240 | .... | .... | .... | -10,353 | 20,141 | .... | 3,765 | 15,000 | |
| AUSTIN | [4] [9] | 22,189 | 26,078,700 | 25,077,656 | 1,001,044 | 1,050,451 | 19,450 | 2,032,045 | .... | .... | .... | .... | 815,229 | .... | 19,450 | 150,000 | |
| BAGLEY | | 1,329 | 722,330 | 643,320 | 79,010 | 23,029 | 23,007 | 79,032 | | | | | 24,555 | 27,497 | | 8,985 | 20,000 |
| BARNESVILLE | | 2,051 | 670,870 | 605,716 | 65,154 | .... | 27,000 | 38,154 | .... | .... | .... | 6,600 | 2,607 | .... | 27,000 | 50,298 | |
| BAUDETTE | | 1,150 | 612,392 | 506,342 | 106,050 | 60,816 | 4,423 | 162,443 | .... | .... | .... | 23,280 | .... | .... | .... | .... |  |
| BENSON | [4] | 3,518 | 1,076,748 | 1,061,071 | 15,677 | 97,092 | .... | 112,769 | .... | .... | .... | .... | 164,133 | .... | .... | .... |  |
| BIGELOW | | 249 | 133,808 | 98,874 | 34,934 | 17,352 | .... | 52,286 | .... | .... | .... | .... | 1,125 | .... | .... | .... |  |
| BIWABIK | | 1,225 | 415,629 | 392,970 | 22,659 | 8,376 | .... | 31,035 | .... | .... | .... | 4,000 | 1,510 | .... | .... | .... |  |
| BLOOMING PRAIRIE | | 2,033 | | | | | | | | | | | | | | | |
| BLUE EARTH | [*] | 4,114 | 2,546,953 | 2,263,131 | 283,822 | 63,737 | 2,647 | 344,912 | .... | .... | .... | .... | 244,494 | .... | 27,151 | 95,000 | |
| BRAINERD | | 11,287 | 7,010,133 | 5,999,034 | 1,011,099 | 241,523 | .... | 1,252,622 | .... | .... | .... | 140,520 | 758,963 | .... | .... | .... |  |
| BRECKENRIDGE | | 4,005 | 1,199,500 | 920,410 | 279,090 | 79,817 | .... | 358,907 | .... | .... | .... | 72,000 | .... | .... | .... | .... |  |
| BREWSTER | | 545 | 229,324 | 185,974 | 43,350 | 5,882 | 4,758 | 44,474 | .... | .... | .... | .... | 16,074 | .... | 4,758 | 46,500 | |
| BROWNTON | | 666 | 223,666 | 202,158 | 21,508 | 12,743 | .... | 34,251 | .... | .... | .... | 61,912 | 4,000 | .... | .... | .... |  |
| BUFFALO | | 5,996 | 2,421,048 | 2,138,438 | 282,610 | 33,549 | .... | 316,159 | .... | .... | .... | 101,000 | 180,240 | .... | .... | .... |  |
| BUHL | [0] | 1,000 | 327,642 | 272,982 | 54,660 | 14,902 | .... | 69,562 | .... | .... | .... | .... | 58,205 | .... | .... | .... |  |
| CALEDONIA | | 2,714 | 953,006 | 787,378 | 165,628 | 41,994 | 11,170 | 196,452 | .... | .... | .... | 25,000 | 28,272 | .... | 430 | .... |  |
| CEYLON | | 503 | 203,699 | 174,763 | 28,936 | 1,540 | 17,569 | 12,907 | .... | .... | .... | .... | 17,131 | .... | 17,569 | 5,000 | |
| CHASKA | | 10,018 | 4,557,883 | 3,642,067 | 915,816 | 168,796 | 161,145 | 923,467 | .... | .... | .... | 451,527 | 1,250,319 | .... | 161,145 | 100,000 | |
| DARWIN | [4] [6] | 227 | 101,281 | 83,682 | 17,599 | 446 | 4,604 | 13,441 | .... | .... | .... | .... | .... | .... | 4,604 | 10,000 | |
| DELANO | | 2,525 | 959,803 | 894,480 | 65,323 | 126,373 | 59,392 | 132,304 | .... | .... | .... | 13,679 | 124,930 | 1,200,000 | 40,458 | 220,000 | |
| DETROIT LAKES | | 7,009 | 4,339,548 | 3,686,757 | 652,791 | 343,230 | .... | 996,021 | .... | .... | .... | 322,153 | 295,323 | .... | .... | .... |  |
| DUNDEE | [0] | 113 | 34,538 | 30,116 | 4,422 | 455 | 104 | 4,773 | .... | .... | .... | .... | -2,000 | .... | .... | .... |  |
| DUNNELL | [24] | 228 | 55,648 | 50,116 | 5,532 | .... | .... | 5,532 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EAST GRAND FORKS | | 8,424 | 3,747,045 | 2,582,146 | 1,164,899 | 188,564 | 12,988 | 1,340,475 | .... | .... | .... | 1,905,702 | 530,198 | .... | 1,992 | .... |  |
| EITZEN | [0] [17] | 200 | 122,124 | 109,450 | 12,674 | 7,114 | .... | 19,788 | .... | .... | .... | 64,000 | .... | .... | .... | .... |  |
| ELBOW LAKE | | 1,261 | 706,967 | 598,469 | 108,498 | 24,651 | 118,663 | 14,486 | .... | .... | .... | .... | .... | .... | 78,607 | 80,000 | |
| ELK RIVER | | 8,945 | 3,485,786 | 3,177,680 | 308,106 | 136,129 | 41,964 | 402,271 | .... | .... | .... | 53,029 | .... | .... | 39,026 | 45,000 | |
| ELY | | 3,732 | 1,575,652 | 1,493,168 | 82,484 | 11,195 | 26,138 | 67,541 | .... | .... | .... | .... | .... | .... | 26,138 | 25,000 | |
| FAIRFAX | | 1,376 | 452,172 | 378,909 | 73,263 | .... | .... | 73,263 | .... | .... | .... | .... | 48,000 | .... | .... | .... |  |
| FAIRMONT | | 11,570 | 9,468,417 | 8,397,421 | 1,070,996 | 314,811 | 362,555 | 1,023,252 | .... | .... | .... | 430,557 | 465,167 | 2,450,000 | 354,306 | 295,000 | |
| FOSSSTON | | 1,589 | 932,543 | 843,674 | 88,869 | 11,826 | 47,816 | 52,879 | .... | .... | .... | 31,000 | 48,619 | .... | 47,816 | 30,000 | |
| GILBERT | | 2,146 | 541,963 | 536,643 | 5,320 | 7,656 | 1,580 | 11,396 | .... | .... | .... | .... | 6,101 | .... | .... | .... |  |
| GLENCOE | | 4,519 | 2,778,814 | 2,240,803 | 538,011 | 91,292 | 405,568 | 223,735 | .... | .... | .... | 11,787 | 127,446 | .... | 394,836 | 115,000 | |
| GRAND MARAIS | | 1,500 | 844,762 | 691,649 | 153,113 | 31,078 | 207 | 183,984 | .... | .... | .... | 125,000 | 45,754 | .... | 207 | .... |  |
| GRAND RAPIDS | | 8,194 | 5,974,724 | 5,050,662 | 924,062 | 178,530 | 9,649 | 1,092,943 | .... | .... | .... | .... | 589,350 | .... | 6,609 | .... |  |
| GRANITE FALLS | | 3,250 | 1,204,406 | 879,500 | 324,906 | 47,267 | 56,903 | 315,270 | .... | .... | .... | 188,053 | 87,199 | .... | 56,903 | 100,000 | |
| GROVE CITY | | 577 | 256,590 | 188,989 | 67,601 | 26,966 | .... | 94,567 | .... | .... | .... | .... | 1,653 | .... | .... | .... |  |
| HALSTAD | | 677 | 378,217 | 372,022 | 6,195 | 14,208 | 6,569 | 13,834 | .... | .... | .... | .... | .... | .... | 6,569 | 10,000 | |
| HARMONY | | 1,068 | 389,130 | 404,468 | -15,338 | 3,186 | .... | -12,152 | .... | .... | .... | .... | 11,831 | .... | .... | .... |  |
| HASTINGS | | 14,167 | 332,226 | 145,773 | 186,453 | 78,539 | 517,805 | -252,813 | .... | .... | .... | .... | 1,859,782 | .... | 517,805 | .... |  |
| HAWLEY | | 1,537 | 528,763 | 461,344 | 67,419 | 13,495 | 28,487 | 52,427 | .... | .... | .... | 35,000 | .... | .... | 15,140 | 15,000 | |
| HENNING | [0] | 815 | 311,869 | 290,838 | 21,031 | 18,525 | .... | 39,556 | .... | .... | .... | 180,000 | 3,600 | .... | .... | .... |  |
| HIBBING | [*] | 18,780 | 7,797,326 | 6,882,211 | 915,115 | 243,815 | 771,570 | 387,360 | .... | .... | .... | .... | 489,102 | .... | 743,736 | 410,000 | |

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

TABLE 8
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF ELECTRIC ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/FROM | | | DEBT SERVICE | |
|----------------|---------------|------------|---------------------------------|------------|-----------|--------------|-----------|------------|---|----------------|--------------|-------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| HUTCHINSON | | 9,881 | 8,877,725 | 8,117,806 | 759,919 | 755,768 | 215,084 | 1,300,603 | .... | .... | .... | 225,000 | 5,459,138 | .... | 200,068 | .... |
| JACKSON | | 3,877 | 1,291,516 | 1,133,288 | 158,228 | 71,735 | 74,407 | 155,556 | .... | .... | .... | 130,000 | .... | .... | 74,407 | 15,000 |
| JAMESVILLE | | 1,965 | 518,531 | 464,566 | 53,965 | 16,832 | 10,198 | 60,599 | .... | .... | .... | .... | 295 | .... | 10,198 | 20,000 |
| KANDIYOHI | [0] | 525 | 138,246 | 89,627 | 48,619 | .... | .... | 48,619 | .... | .... | .... | 40,000 | .... | .... | .... | .... |
| KASOTA | [*] [17] | 722 | 191,752 | 165,681 | 26,071 | .... | .... | 26,071 | .... | .... | .... | .... | .... | .... | .... | .... |
| KASSON | | 3,205 | 755,071 | 728,932 | 26,139 | 36,175 | 16,554 | 45,760 | .... | .... | .... | .... | 32,253 | .... | 1,413 | .... |
| KEEWATIN | [0][4][6][17] | 1,394 | 399,231 | 415,199 | -15,968 | 468 | .... | -15,500 | .... | .... | .... | -35,000 | .... | .... | .... | .... |
| KENYON | | 1,535 | 594,039 | 574,317 | 19,722 | 25,331 | 26,411 | 18,642 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKE CITY | | 4,332 | 3,714,780 | 3,793,778 | -78,998 | 67,591 | .... | -11,407 | .... | .... | .... | 52,000 | 93,211 | .... | .... | .... |
| LAKE CRYSTAL | | 2,101 | 723,572 | 631,084 | 92,488 | 25,120 | 23,323 | 94,285 | .... | .... | .... | 36,179 | .... | .... | 23,323 | 25,000 |
| LAKE PARK | | 716 | 313,931 | 311,926 | 2,005 | 1,217 | .... | 3,222 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKEFIELD | | 1,821 | 473,060 | 406,376 | 66,684 | 26,581 | 1,997 | 91,268 | .... | .... | .... | 12,000 | .... | .... | .... | .... |
| LAWESBORO | [4] [6] | 899 | 330,763 | 305,528 | 25,235 | 35,364 | 14,733 | 45,866 | .... | .... | .... | 16,120 | .... | .... | 14,180 | 16,017 |
| LE SUEUR | | 3,655 | 3,070,310 | 2,667,835 | 402,475 | 155,981 | 41,468 | 516,988 | .... | .... | .... | 150,000 | 674,749 | .... | 41,468 | .... |
| LITCHFIELD | [4] | 5,997 | 2,593,582 | 2,135,131 | 458,451 | 229,621 | 43,635 | 644,437 | .... | .... | .... | 260,000 | 105,642 | .... | 30,796 | 35,000 |
| LUVERNE | | 4,517 | 1,872,243 | 1,459,782 | 412,461 | 76,038 | 3,544 | 484,955 | .... | .... | .... | 200,000 | 54,342 | .... | .... | .... |
| MABEL | [0] | 847 | 265,489 | 237,572 | 27,917 | 5,285 | .... | 33,202 | .... | .... | .... | .... | .... | .... | .... | .... |
| MADELIA | | 2,024 | 1,344,852 | 1,196,501 | 148,351 | 57,379 | .... | 205,730 | .... | .... | .... | 42,800 | 64,551 | .... | .... | .... |
| MADISON | | 2,185 | 851,790 | 676,677 | 175,113 | 80,950 | .... | 256,063 | .... | .... | .... | .... | 70,000 | .... | .... | .... |
| MARSHALL | | 11,698 | 7,755,983 | 7,319,078 | 436,905 | 860,734 | 352,653 | 944,986 | .... | .... | .... | .... | 421,012 | .... | 129,643 | 61,500 |
| MELROSE | | 2,520 | 2,584,375 | 2,065,745 | 518,630 | 147,429 | 42,892 | 623,167 | .... | .... | .... | 176,451 | 132,056 | .... | 24,416 | 75,000 |
| MOORHEAD | | 30,494 | 8,655,458 | 7,791,140 | 864,318 | 435,645 | 86,056 | 1,213,907 | .... | .... | .... | 1,825,000 | 546,353 | .... | 86,056 | 123,050 |
| MOOSE LAKE | | 1,351 | 891,379 | 914,273 | -22,894 | 38,247 | .... | -11,474 | .... | .... | .... | 14,368 | 33,904 | .... | 12,587 | 25,000 |
| MORA | | 2,790 | 3,574,317 | 3,010,072 | 564,245 | 164,847 | 71,975 | 657,117 | .... | .... | .... | 60,624 | 102,408 | .... | 68,561 | 160,000 |
| MOUNTAIN IRON | | 3,761 | 723,745 | 695,106 | 28,639 | 11,946 | 798 | 39,787 | .... | .... | .... | .... | 5,100 | .... | 798 | .... |
| MOUNTAIN LAKE | | 2,081 | 907,622 | 704,990 | 202,632 | 79,460 | 32,382 | 249,710 | .... | .... | 32,051 | 53,799 | 54,943 | .... | 32,382 | 63,119 |
| WASHBAUK | [0][4][6][17] | 1,367 | 388,684 | 357,565 | 31,119 | .... | .... | 31,119 | .... | .... | .... | 61,035 | 15,446 | .... | .... | .... |
| NEW PRAGUE | | 3,435 | 3,056,447 | 2,568,696 | 487,751 | 288,317 | 389,427 | 386,641 | .... | .... | .... | 30,000 | 81,893 | .... | 307,993 | 80,000 |
| NEW ULM | | 13,401 | 8,501,145 | 8,012,640 | 488,505 | 109,820 | 30,046 | 568,279 | .... | .... | .... | 401,043 | 1,501,182 | .... | 30,046 | .... |
| NEWFOLDEN | [0] | 351 | 155,197 | 111,304 | 43,893 | 2,423 | .... | 46,316 | .... | .... | .... | 33,200 | .... | .... | .... | .... |
| NIELSVILLE | [0] | 102 | 38,521 | 42,082 | -3,561 | .... | .... | -3,561 | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH BRANCH | | 1,703 | 906,712 | 864,236 | 42,476 | 123,048 | 107,321 | 58,203 | .... | .... | .... | .... | .... | .... | 21,069 | 35,000 |
| NORTH ST. PAUL | | 12,228 | 3,903,906 | 3,713,420 | 190,486 | 105,307 | 25,149 | 270,644 | .... | .... | .... | 10,800 | 992,431 | .... | .... | .... |
| OLIVIA | | 2,727 | 889,353 | 524,863 | 364,490 | 34,170 | 32,071 | 366,589 | .... | .... | .... | 226,000 | 474,892 | 500,000 | 24,192 | .... |
| ORTONVILLE | | 2,656 | 1,092,826 | 826,856 | 265,970 | 44,336 | .... | 310,306 | .... | .... | .... | 190,035 | 24,968 | .... | 804 | 20,000 |
| OWATONNA | | 18,832 | 10,492,960 | 10,264,603 | 228,357 | 53,875 | 285,800 | -3,568 | .... | .... | .... | .... | 734,736 | .... | .... | .... |
| PETERSON | [0] | 280 | 86,100 | 78,205 | 7,895 | 2,199 | .... | 10,094 | .... | .... | .... | .... | .... | .... | .... | .... |
| PIERZ | [0] | 1,079 | 409,999 | 390,693 | 19,306 | .... | .... | 19,306 | .... | .... | .... | 100,000 | 12,995 | .... | .... | .... |
| PRESTON | [4] | 1,477 | 891,817 | 796,635 | 95,182 | 90,823 | 39,794 | 146,211 | .... | .... | .... | .... | 551,427 | 555,000 | 39,450 | 125,000 |
| PRINCETON | | 3,385 | .... | .... | .... | .... | .... | .... | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | |
| PROCTOR | | 3,089 | 927,047 | 866,355 | 60,692 | 24,912 | 33,702 | 51,902 | .... | .... | .... | .... | 24,869 | .... | 182 | .... |
| RANDALL | [0] | 527 | 209,266 | 183,221 | 26,045 | .... | .... | 26,045 | .... | .... | .... | 25,000 | .... | .... | .... | .... |
| REDWOOD FALLS | | 5,243 | 2,182,390 | 1,759,351 | 423,039 | 371,930 | 178,837 | 616,132 | .... | .... | .... | 70,000 | 409,457 | .... | 173,662 | 100,000 |
| ROCHESTER | | 63,764 | 42,610,068 | 38,684,308 | 3,925,760 | 1,431,900 | 3,332,526 | 2,025,134 | .... | .... | .... | .... | 10,287,942 | .... | 21,595 | .... |
| ROSEAU | | 2,348 | 1,105,697 | 942,369 | 163,328 | 12,137 | 10,682 | 164,783 | .... | .... | .... | 149,000 | 77,960 | .... | 10,682 | 45,000 |
| ROUND LAKE | [4] | 492 | 440,133 | 363,939 | 76,194 | 8,328 | 10,250 | 74,272 | .... | .... | .... | .... | .... | .... | 10,250 | 6,000 |
| RUSHFORD (C) | | 1,547 | 690,426 | 620,608 | 69,818 | 33,404 | 5,975 | 97,247 | .... | .... | .... | 3,000 | 37,124 | .... | .... | .... |
| RUSHMORE | [*] | 390 | 155,392 | 117,796 | 37,596 | 5,236 | 288 | 42,544 | .... | .... | .... | .... | .... | .... | 288 | .... |
| SARGEANT | [0] [24] | 73 | 4,142 | 1,989 | 2,153 | 2,983 | .... | 5,136 | .... | .... | .... | .... | .... | .... | .... | .... |
| SAUK CENTRE | | 3,770 | 1,246,447 | 1,134,077 | 112,370 | 105,084 | 56,634 | 160,820 | .... | .... | .... | 40,000 | 93,326 | .... | 41,247 | 50,000 |
| SHAKOPEE | | 11,613 | 4,938,894 | 4,310,341 | 628,553 | 195,230 | .... | 823,783 | .... | .... | .... | 334,113 | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 8
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF ELECTRIC ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|-------------------|-----------|------------|---------------------------------|-------------|------------|--------------|-----------|------------|----------------|----------------|--------------|--------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| SHELLY | (0) | 266 | 97,643 | 74,726 | 22,917 | 7,391 | 8,290 | 22,018 | .... | .... | .... | .... | .... | .... | 8,290 | 10,000 | |
| SLEEPY EYE | | 3,527 | 1,737,746 | 1,492,220 | 245,526 | 53,716 | 86,170 | 213,072 | .... | .... | .... | .... | 62,292 | .... | .... | .... |  |
| SPRING GROVE | (0) | 1,350 | 637,486 | 631,184 | 6,302 | 6,302 | 24,879 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| SPRING VALLEY | | 2,633 | 1,212,198 | 1,167,754 | 44,444 | 78,130 | 40,169 | 82,405 | .... | .... | .... | .... | 88,307 | .... | 40,169 | 45,000 | |
| SPRINGFIELD | | 2,278 | 1,117,331 | 905,300 | 212,031 | 53,463 | 40,975 | 224,519 | .... | .... | .... | .... | 32,957 | .... | 7,107 | 30,000 | |
| ST. CHARLES | | 2,460 | 1,152,753 | 1,045,621 | 107,132 | 16,363 | 19,455 | 104,040 | .... | .... | .... | 16,500 | 91,554 | .... | 19,455 | .... |  |
| ST. CLOUD | (20) | 44,439 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 10,401,099 | .... | .... | .... |  |
| ST. JAMES | | 4,169 | 1,362,812 | 1,201,984 | 160,828 | 61,208 | 1,414 | 220,622 | .... | .... | .... | 158,594 | 85,823 | .... | 1,414 | .... |  |
| ST. PETER | | 9,144 | 3,861,936 | 3,866,921 | -4,985 | 48,672 | .... | 43,687 | .... | .... | .... | 122,000 | 191,946 | .... | .... | .... |  |
| STARLES | | 2,766 | 1,009,003 | 987,902 | 21,101 | 38,872 | .... | 59,973 | .... | .... | .... | .... | 40,140 | .... | .... | .... |  |
| STEPHEN | (0) | 848 | 407,356 | 336,122 | 71,234 | 2,553 | .... | 73,787 | .... | .... | .... | 105,000 | 31,077 | .... | .... | .... |  |
| THIEF RIVER FALLS | | 8,036 | 3,598,390 | 2,708,304 | 890,086 | 196,693 | 128,425 | 958,354 | .... | .... | 1,493 | 450,000 | 328,222 | .... | .... | .... |  |
| TRUNAN | | 1,378 | 576,621 | 563,257 | 13,364 | 26,649 | 9,609 | 30,404 | .... | .... | .... | .... | 38,179 | .... | 7,223 | 40,000 | |
| TWO HARBORS | | 3,698 | 1,307,092 | 1,179,437 | 127,655 | 64,491 | 18,349 | 173,797 | .... | .... | .... | .... | 19,465 | .... | 17,530 | 95,000 | |
| TYLER | | 1,398 | 465,014 | 301,501 | 163,513 | 15,655 | 1,578 | 177,590 | .... | .... | .... | .... | .... | 200,000 | 500 | 10,000 | |
| VIRGINIA | | 9,634 | 5,418,113 | 5,129,609 | 288,504 | 347,556 | 104,808 | 531,252 | .... | .... | .... | .... | 664,730 | .... | 102,774 | 202,500 | |
| WADENA | | 4,456 | 1,700,501 | 1,432,394 | 268,107 | 66,354 | 8,112 | 326,349 | .... | .... | .... | 170,000 | 87,685 | .... | 8,112 | 95,000 | |
| WARREN | | 2,098 | 742,022 | 581,616 | 160,406 | 33,054 | 19,815 | 173,645 | .... | .... | .... | 140,000 | 50,803 | .... | 19,815 | 20,000 | |
| WARROAD | | 1,865 | 1,280,186 | 906,800 | 373,386 | 124,910 | 108,342 | 389,954 | .... | .... | .... | 226,875 | 145,798 | .... | 26,407 | 50,000 | |
| WASECA | | 8,593 | 3,177,462 | 3,255,942 | -78,480 | 79,645 | .... | 1,165 | .... | .... | .... | .... | 266,974 | .... | .... | .... |  |
| WELLS | | 2,632 | 1,630,676 | 1,496,532 | 134,144 | 46,705 | 10,970 | 169,879 | .... | .... | .... | 45,000 | 117,480 | .... | 7,986 | 35,000 | |
| WESTBROOK | | 893 | 352,577 | 282,889 | 69,688 | 30,253 | .... | 99,941 | .... | .... | .... | 24,000 | 7,250 | .... | .... | .... |  |
| WHALAN | (0) | 91 | 23,664 | 20,646 | 3,018 | 924 | .... | 3,942 | .... | .... | .... | .... | 584 | .... | .... | .... |  |
| WILLMAR | | 17,143 | 8,358,230 | 6,741,773 | 1,616,457 | 377,082 | 660,507 | 1,333,032 | .... | .... | .... | 510,450 | 282,895 | 7,004,643 | 646,373 | 659,998 | |
| WINDOW | | 4,347 | 1,468,643 | 1,160,674 | 307,969 | 155,486 | .... | 463,455 | .... | .... | .... | 317,499 | 183,427 | .... | .... | .... |  |
| WINTHROP | | 1,323 | 629,289 | 532,809 | 96,480 | .... | .... | 143 | .... | .... | .... | .... | 41,071 | .... | 143 | .... |  |
| WORTHINGTON | | 10,397 | 5,563,270 | 4,989,510 | 573,760 | 83,694 | 6,020 | 651,434 | .... | .... | .... | 143,626 | .... | .... | 6,020 | 60,000 | |
| TOTAL | | 625,329 | 301,859,708 | 270,005,530 | 31,854,178 | 12,954,782 | 9,825,083 | 34,983,877 | 0 | 0 | 33,544 | 12,448,524 | 44,988,704 | 11,909,643 | 4,992,766 | 4,368,982 | |

TABLE 9
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF HOSPITAL ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | TRANSFERS TO/-FROM | | | | DEBT SERVICE | | | |
|---------------|-----------|------------|---|-------------|-----------|--------------|-----------|------------|--------------------|---------|--------|----------|--------------|-----------|-----------|-----------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | PROPERTY | FEDERAL | STATE | OTHER | CAPITAL | BORROWING | INTEREST | PRINCIPAL |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | TAXES | GRANTS | GRANTS | FUNDS | OUTLAY | | PAYMENTS | PAYMENTS |
| ADA | [11] | 1,996 | 1,600,856 | 1,794,829 | -193,973 | 5,600 | 16,840 | -205,213 | .... | .... | .... | .... | 22,704 | .... | 16,840 | 8,175 |
| ADRIAN | | 1,306 | 671,295 | 594,861 | 76,434 | 11,975 | .... | 88,409 | .... | .... | .... | .... | 43,816 | .... | .... | .... |
| ALBANY | [21] | 1,654 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| APPLETON | | 1,823 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| ARLINGTON | | 1,862 | 1,222,922 | 1,079,095 | 143,827 | 46,194 | 17,025 | 172,996 | .... | .... | .... | .... | .... | .... | 13,010 | .... |
| CLARKFIELD | [*] [21] | 1,043 | 17,543 | 196,149 | -178,606 | 8,480 | .... | -170,126 | .... | .... | .... | .... | .... | .... | .... | .... |
| COOK | [11] | 778 | 1,911,085 | 1,847,695 | 63,390 | 1,135 | 11,305 | 53,220 | .... | .... | .... | 39,570 | 89,612 | .... | 11,305 | 23,984 |
| GAYLORD | [11] | 1,947 | 1,680,384 | 1,893,744 | -213,360 | 35,164 | .... | -178,196 | .... | .... | .... | .... | .... | .... | .... | .... |
| GLENCOE | [11] | 4,519 | 7,213,166 | 6,254,667 | 958,499 | 285,349 | 633,178 | 610,670 | .... | .... | .... | .... | 605,821 | .... | 601,444 | 400,000 |
| GRANITE FALLS | [11] | 3,250 | 4,347,450 | 4,289,991 | 57,459 | 144,103 | 280,763 | 179,201 | .... | .... | .... | .... | 181,454 | 2,068,075 | 280,763 | 158,014 |
| HERON LAKE | | 756 | 389,337 | 405,941 | -16,604 | 2,428 | 1,912 | -16,088 | .... | .... | .... | .... | .... | .... | 1,912 | 1,218 |
| HUTCHINSON | | 9,881 | 7,550,793 | 6,842,242 | 708,551 | 105,652 | .... | 814,203 | .... | .... | .... | .... | 432,740 | .... | 57,249 | 183,532 |
| JACKSON | [11] | 3,877 | 1,447,565 | 1,587,044 | -139,479 | 23,070 | .... | -116,409 | .... | .... | .... | -65,000 | 155,714 | .... | .... | .... |
| KARLSTAD | | 961 | 1,665,770 | 1,524,380 | 141,390 | .... | 48,371 | 93,019 | .... | .... | .... | -110,251 | 1,387,614 | 1,100,000 | 46,020 | 12,603 |
| LAKE CITY | [12] | 4,332 | 2,607,811 | 2,068,973 | 538,838 | 160,019 | .... | 698,857 | .... | .... | .... | .... | 103,610 | .... | 3,287 | 7,759 |
| LAKEFIELD | | 1,821 | 779,089 | 899,217 | -120,128 | 129,766 | .... | 9,638 | 69,520 | .... | 32,795 | -55,512 | 13,996 | .... | .... | 66,940 |
| LIVERNE | | 4,517 | 2,217,890 | 2,041,320 | 176,570 | 59,524 | 2,490 | 233,604 | .... | .... | .... | .... | 165,596 | .... | .... | .... |
| MARSHALL | [11] [14] | 11,698 | 7,190,398 | 7,223,994 | -33,596 | 223,557 | .... | 189,961 | .... | .... | .... | .... | 423,496 | .... | 459,641 | 285,000 |
| MELROSE | | 2,520 | 1,596,437 | 1,560,109 | 36,328 | 123,207 | 68,391 | 91,144 | .... | .... | .... | .... | .... | .... | 68,391 | 25,000 |
| MOUNTAIN LAKE | | 2,081 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| NORTHFIELD | [11] | 13,813 | 6,355,642 | 6,076,878 | 278,764 | 154,011 | .... | 432,775 | .... | .... | .... | .... | 1,120,156 | .... | 256,945 | 789,882 |
| ORTONVILLE | [11] | 2,656 | 2,882,482 | 2,919,822 | -37,340 | 18,045 | 15,027 | -34,322 | .... | .... | .... | 187,359 | 108,976 | .... | 105,530 | 25,000 |
| PAYNESVILLE | [14] | 2,201 | 2,521,039 | 2,342,277 | 178,762 | 84,988 | 3,481 | 260,269 | .... | .... | .... | .... | 170,952 | .... | 204,102 | 149,365 |
| REDWOOD FALLS | | 5,243 | 2,621,957 | 2,589,068 | 32,889 | 58,225 | .... | 91,114 | .... | .... | .... | .... | 81,531 | .... | .... | .... |
| RUSH CITY | | 1,300 | 1,254,695 | 1,302,962 | -48,267 | 19,640 | 4,823 | -33,450 | .... | .... | .... | .... | 89,095 | .... | 4,823 | .... |
| SAUK CENTRE | | 3,770 | 2,004,159 | 2,103,973 | -99,814 | 16,608 | .... | -83,206 | .... | .... | .... | .... | 27,905 | .... | 14,141 | 68,772 |
| SLEEPY EYE | | 3,527 | 1,679,924 | 1,672,458 | 7,466 | 25,130 | .... | 32,596 | .... | .... | .... | -21,855 | 54,868 | .... | 29,874 | 15,000 |
| SPRINGFIELD | | 2,278 | 1,284,148 | 1,169,771 | 114,377 | 76,232 | 9,390 | 181,219 | .... | .... | .... | .... | 67,116 | .... | 8,786 | 32,105 |
| ST. PETER | [11] | 9,144 | 4,135,188 | 4,231,601 | -96,413 | 67,051 | 112,936 | -142,298 | .... | .... | .... | -50,000 | 124,837 | .... | 112,936 | 202,157 |
| TRACY | | 2,392 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| VIRGINIA | | 9,634 | 12,943,842 | 12,347,136 | 596,706 | 154,182 | .... | 750,888 | .... | .... | .... | .... | 516,330 | .... | 539,086 | 558,894 |
| WACONIA | | 3,325 | 16,456,539 | 16,256,018 | 200,521 | 201,887 | 112,700 | 289,708 | .... | .... | .... | .... | 664,188 | 200,000 | 112,700 | 145,476 |
| WELLS | [21] | 2,632 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WHEATON | | 1,896 | 1,988,653 | 1,919,167 | 69,486 | 43,905 | .... | 113,391 | .... | .... | .... | 137,500 | .... | .... | .... | 1,950 |
| WILLMAR | | 17,143 | 21,994,391 | 21,596,211 | 398,180 | 358,367 | .... | 756,547 | .... | .... | .... | .... | 1,654,786 | .... | 737,571 | 734,505 |
| WINDOM | [12] | 4,347 | 1,635,807 | 1,660,895 | -25,088 | 23,878 | .... | -1,210 | .... | .... | .... | .... | 81,804 | .... | .... | .... |
| WORTHINGTON | [11] | 10,397 | 7,597,332 | 7,422,979 | 174,353 | 32,592 | .... | 206,945 | .... | .... | .... | 20,335 | .... | .... | .... | 88,092 |
| TOTAL | | 158,320 | 131,465,589 | 127,715,467 | 3,750,122 | 2,699,964 | 1,338,632 | 5,111,454 | 69,520 | 0 | 32,795 | 82,146 | 8,388,717 | 3,368,075 | 3,686,356 | 3,983,423 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 10
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF NURSING HOME ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | NET INCOME OR -LOSS | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|----------------|-----------|------------|---|------------|----------|--------------|---------|----------|------------------------|-------------------|-------------------|-----------------|-----------------------|-------------------|-----------|----------------------|-----------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | | |
| ADA | (11) | 1,996 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ADAMS | (14) | 767 | 837,191 | 837,439 | -248 | 14,408 | 38,700 | -24,540 | .... | .... | .... | .... | 24,957 | .... | .... | .... |  |
| ADRIAN | | 1,306 | 671,436 | 616,173 | 55,263 | 11,975 | .... | 67,238 | .... | .... | .... | 3,750 | .... | .... | .... | .... |  |
| APPLETON | | 1,823 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | |
| BELVIEW | (14) | 415 | 1,022,332 | 993,417 | 28,915 | 18,885 | 17,298 | 30,502 | .... | .... | .... | .... | 7,061 | .... | 17,298 | 44,097 | |
| CLARA CITY | (14) | 1,534 | 1,211,951 | 1,133,286 | 78,665 | 11,460 | 5,890 | 84,235 | .... | .... | .... | .... | 87,653 | .... | 5,890 | 40,000 | |
| CLARKFIELD | (14) | 1,043 | 1,061,030 | 1,000,223 | 60,807 | 38,970 | 1,071 | 98,706 | .... | .... | .... | -46,056 | 23,364 | 1,870,000 | 103,392 | 1,725,000 | |
| COOK | (11) | 778 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DASSEL | (14) | 1,103 | 1,127,372 | 1,090,041 | 37,331 | 24,769 | 19,335 | 42,765 | .... | .... | .... | .... | 37,393 | .... | 19,335 | .... |  |
| ELLSWORTH | | 570 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | |
| FERTILE | (14) | 824 | 1,294,666 | 1,245,740 | 48,926 | 9,564 | 15,110 | 43,380 | .... | .... | .... | .... | 62,723 | .... | 14,970 | 45,000 | |
| GAYLORD | (11) | 1,947 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GLENCOE | (11) | 4,519 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| GRAND MEADOW | (0) | 940 | 914,231 | 927,653 | -13,422 | 3,819 | 801 | -10,404 | .... | .... | .... | .... | 5,792 | .... | 801 | 15,000 | |
| GRANITE FALLS | (11) | 3,250 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| HAYFIELD | (14) | 1,280 | 1,439,917 | 1,403,731 | 36,186 | 27,158 | 25,981 | 37,363 | .... | .... | .... | .... | 26,139 | .... | 25,981 | 20,000 | |
| HERON LAKE | (19) | 756 | 721,077 | 649,747 | 71,330 | 5,522 | 14,458 | 62,394 | .... | .... | .... | 34,973 | .... | .... | 13,715 | .... |  |
| HUTCHINSON | | 9,881 | 2,155,623 | 2,171,694 | -16,071 | .... | .... | -16,071 | .... | .... | .... | .... | 63,977 | .... | .... | .... |  |
| JACKSON | (11) | 3,877 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| JAMESVILLE | (14) | 1,965 | 614,155 | 598,748 | 15,407 | 3,934 | .... | 19,341 | .... | .... | .... | .... | 18,193 | .... | 410 | .... |  |
| KARLSTAD | | 961 | 1,366,045 | 1,314,630 | 51,415 | 30,550 | 63,975 | 17,990 | .... | .... | .... | 110,251 | 11,423 | .... | 63,975 | 34,000 | |
| LAKE CITY | (14) (19) | 4,332 | 2,131,013 | 2,151,863 | -20,850 | 41,527 | 1,963 | 18,714 | .... | .... | .... | .... | 33,964 | .... | 99,963 | 60,000 | |
| LAKEFIELD | (14) | 1,821 | 774,058 | 756,833 | 17,225 | 10,218 | 54,638 | -27,195 | .... | .... | .... | .... | 17,602 | .... | .... | .... |  |
| LAMBERTON | | 963 | 1,218,446 | 1,199,604 | 18,842 | 29,890 | 29,506 | 19,226 | .... | .... | .... | .... | 31,799 | .... | 29,506 | 55,000 | |
| LITTLEFORK | | 775 | 1,075,258 | 1,164,385 | -89,127 | 64,671 | 19,769 | -44,225 | .... | .... | .... | .... | .... | .... | 19,769 | 44,000 | |
| HABEL | | 847 | 1,162,759 | 1,163,067 | -308 | 59,371 | 51,303 | 7,760 | .... | .... | .... | 14,400 | 43,198 | .... | 7,850 | 6,500 | |
| MARSHALL | (11) | 11,698 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| MELROSE | | 2,520 | 1,404,824 | 1,318,513 | 86,311 | .... | 12,026 | 74,285 | .... | .... | .... | .... | .... | .... | 12,026 | .... |  |
| MEWAHA | | 966 | 1,335,777 | 1,302,686 | 33,091 | 32,809 | 22,300 | 43,600 | 16,379 | .... | 5,951 | .... | 38,364 | .... | 22,300 | 65,000 | |
| NEW RICHLAND | | 1,231 | 995,442 | 984,728 | 10,714 | 38,737 | 26,538 | 22,913 | .... | .... | .... | .... | 236,937 | .... | 26,538 | 40,000 | |
| NEW YORK HILLS | | 1,001 | 373,307 | 404,278 | -30,971 | 3,077 | .... | -27,894 | .... | .... | .... | .... | 1,485 | .... | .... | .... |  |
| NORTHFIELD | (11) | 13,813 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ORTONVILLE | (11) | 2,656 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| PAYNESVILLE | (14) | 2,201 | 1,296,693 | 1,482,104 | -185,411 | 350 | .... | -185,061 | .... | .... | .... | .... | 241,687 | 1,500,000 | 3,753 | .... |  |
| PLAINVIEW | (14) (19) | 2,553 | 1,270,707 | 1,248,021 | 22,686 | 17,867 | 31,323 | 9,230 | 9,153 | .... | .... | 66,272 | 6,701 | .... | 31,323 | .... |  |
| RENVILLE | (14) | 1,457 | 1,212,540 | 1,165,568 | 46,972 | 27,045 | 15,518 | 58,499 | .... | .... | .... | .... | .... | .... | 15,518 | 35,000 | |
| SAUK CENTRE | | 3,770 | 1,238,469 | 1,185,132 | 53,337 | .... | .... | 53,337 | .... | .... | .... | .... | .... | .... | 21,500 | .... |  |
| ST. PETER | (11) | 9,144 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TRIMONT | (14) | 687 | 737,520 | 773,105 | -35,585 | 323 | 4,818 | -40,080 | .... | .... | .... | .... | 4,041 | .... | 4,818 | 15,000 | |
| ULEN | | 527 | 912,229 | 883,537 | 28,692 | 18,071 | 35,638 | 11,125 | .... | .... | .... | .... | 29,756 | .... | 35,638 | 15,000 | |
| VIRGINIA | | 9,634 | 3,133,426 | 3,151,607 | -18,181 | .... | .... | -18,181 | .... | .... | .... | .... | .... | .... | 180,487 | .... |  |
| WABASHA | (14) | 2,397 | 1,462,722 | 1,414,198 | 48,524 | 44,928 | 21,912 | 71,540 | .... | .... | .... | .... | 1,035 | .... | 21,912 | 1,550 | |
| WORTHINGTON | (11) | 10,397 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| TOTAL | | 126,925 | 36,172,216 | 35,731,751 | 440,465 | 589,898 | 529,871 | 500,492 | 25,532 | 0 | 5,951 | 183,590 | 1,055,244 | 3,370,000 | 798,668 | 2,260,147 | |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 11
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF HEAT ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------|-----------|------------|---------------------------------|-----------|----------|--------------|-----------|------------|----------------|----------------|--------------|--------------------|----------------|------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| BLUE EARTH | [*] | 4,114 | 171,030 | 168,468 | 2,562 | .... | .... | 2,562 | .... | .... | .... | 3,139 | .... | .... | .... |  |
| DETROIT LAKES | [21] | 7,009 | 82,331 | 137,221 | -54,890 | 1,153 | 963,027 | -1,016,764 | .... | .... | .... | .... | .... | .... | .... |  |
| DULUTH | | 83,065 | 2,867,254 | 2,790,073 | 77,181 | 5,735 | 160,545 | -77,629 | .... | .... | .... | 29,351,408 | 14,667,334 | 160,545 | 275,000 | |
| FAIRMONT | | 11,570 | 400,482 | 390,144 | 10,338 | 9,884 | 251 | 19,971 | .... | .... | 16,075 | 165,644 | .... | 251 | .... |  |
| HIBBING | [*] | 18,780 | 2,327,042 | 2,142,713 | 184,329 | 78,181 | 135,331 | 127,179 | .... | .... | .... | 1,439,957 | .... | 126,406 | 55,000 | |
| NEW ULM | | 13,401 | 586,886 | 561,241 | 25,645 | 2,029 | .... | 27,674 | .... | .... | 32,261 | 41,095 | .... | .... | .... |  |
| SLEEPY EYE | | 3,527 | 186,111 | 217,483 | -31,372 | 5,882 | 9,291 | -34,781 | .... | .... | .... | 19,923 | .... | .... | .... |  |
| SPRINGFIELD | | 2,278 | 64,492 | 69,037 | -4,545 | 14,648 | 1,022 | 9,081 | .... | .... | .... | 1,122 | .... | .... | .... |  |
| VIRGINIA | | 9,634 | 2,775,866 | 2,954,266 | -178,400 | 174,030 | 207,471 | -211,841 | .... | .... | .... | 11,932 | .... | 198,416 | 552,500 | |
| WILLMAR | | 17,143 | 705,059 | 472,649 | 232,410 | 95,511 | 500,270 | -172,349 | .... | .... | 43,050 | 1,384,193 | .... | 476,414 | .... |  |
| TOTAL | | 170,521 | 10,166,553 | 9,903,295 | 263,258 | 387,053 | 1,977,208 | -1,326,897 | 0 | 0 | 0 | 91,386 | 32,410,413 | 14,667,334 | 962,032 | 882,500 |

TABLE 12
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF GAS ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|----------------|-----------|------------|---------------------------------|------------|-----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| ARGYLE | [0] | 703 | 93,467 | 91,047 | 2,420 | 4,835 | 2,025 | 5,230 | .... | .... | .... | .... | .... | 2,025 | 5,000 | |
| AUSTIN | [9] | 22,189 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CIRCLE PINES | | 4,705 | 778,838 | 734,476 | 44,362 | 41,603 | 5,053 | 80,912 | .... | .... | .... | 66,996 | .... | 3,896 | 25,000 | |
| DULUTH | | 83,065 | 9,573,648 | 6,193,322 | 3,380,326 | 135,987 | 547,962 | 2,968,351 | .... | .... | .... | 1,205,163 | .... | 527,469 | 800,000 | |
| HALLOCK | | 1,547 | 232,297 | 212,989 | 19,308 | 17,162 | 3,239 | 33,231 | .... | .... | .... | .... | .... | 3,239 | 12,000 | |
| HAWLEY | | 1,537 | 251,295 | 220,919 | 30,376 | 10,194 | 3,115 | 37,455 | .... | .... | 40,000 | .... | .... | 3,115 | 15,000 | |
| HIBBING | [*] | 18,780 | 1,651,986 | 1,336,177 | 315,809 | 56,017 | 6,395 | 365,431 | .... | .... | .... | 162,823 | .... | .... | .... |  |
| HUTCHINSON | | 9,881 | 3,206,074 | 3,073,544 | 132,530 | 411,336 | .... | 543,866 | .... | .... | 75,000 | 79,720 | .... | .... | .... |  |
| LAKE PARK | [*] | 716 | 124,448 | 85,580 | 38,868 | 2,634 | .... | 41,502 | .... | .... | .... | .... | .... | .... | .... |  |
| LINO LAKES | | 7,110 | 195,695 | 198,064 | -2,369 | 4,469 | 1,798 | 302 | .... | .... | .... | 10,157 | .... | 1,625 | 5,000 | |
| NEW ULM | | 13,401 | 3,787,587 | 3,596,914 | 190,673 | 374,520 | .... | 565,193 | .... | .... | 243,619 | 251,063 | .... | .... | .... |  |
| NEW YORK HILLS | | 1,001 | 267,417 | 252,627 | 14,790 | 410 | .... | 15,200 | .... | .... | 32,000 | 4,235 | .... | .... | .... |  |
| OWATONNA | | 18,832 | 6,435,287 | 5,291,707 | 1,143,580 | 218,945 | 76,210 | 1,286,315 | .... | .... | .... | 440,241 | .... | .... | .... |  |
| PERHAM | [0] | 2,204 | 1,176,114 | 998,071 | 178,043 | 89,489 | 3,010 | 264,522 | .... | .... | 240,000 | .... | .... | 3,010 | 15,000 | |
| STEPHEN | [0] | 848 | 130,912 | 116,875 | 14,037 | 531 | .... | 14,568 | .... | .... | 15,000 | .... | .... | .... | .... |  |
| TWO HARBORS | | 3,698 | 1,115,664 | 921,020 | 194,644 | 184,836 | 5,661 | 373,819 | .... | 109,630 | 46,984 | .... | 223,558 | 5,661 | 20,000 | |
| VIRGINIA | | 9,634 | 884,094 | 736,065 | 148,029 | 28,912 | 14,075 | 162,866 | .... | .... | .... | 22,532 | .... | .... | .... |  |
| WARREN | | 2,098 | 358,157 | 270,239 | 87,918 | 11,496 | .... | 99,414 | .... | .... | 60,000 | 14,641 | .... | .... | .... |  |
| WARROAD | | 1,865 | 379,503 | 251,920 | 127,583 | 919 | 5,609 | 122,893 | .... | .... | .... | 62,625 | .... | 5,393 | 20,000 | |
| TOTAL | | 203,814 | 30,642,483 | 24,581,556 | 6,060,927 | 1,594,295 | 674,152 | 6,981,070 | 0 | 109,630 | 46,984 | 768,244 | 2,481,129 | 0 | 555,433 | 917,000 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 13
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF GARBAGE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|------------------|-----------|------------|---------------------------------|---------|---------|--------------|---------|---------|----------------|----------------|--------------|---------------------|-------------|----------------|--------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | | | | | NET INCOME OR -LOSS | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | | |
| ADRIAN | [0] | 1,306 | 27,013 | 26,592 | 421 | 619 | .... | 1,040 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ALBERT LEA | | 18,246 | 486,472 | 294,435 | 192,037 | 11,612 | .... | 203,649 | .... | .... | .... | .... | 6,120 | .... | .... | .... |  |
| ALPHA | [0] [24] | 160 | 4,487 | 4,443 | 44 | .... | .... | 44 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| AMBOY | [*] | 613 | 10,164 | 8,522 | 1,642 | 415 | .... | 2,057 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ANOKA | [*] | 16,275 | 540,119 | 535,901 | 4,218 | 1,964 | .... | 6,182 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| APPLETON | [2] | 1,823 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ARCO | [2] | 102 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ARGYLE | [0] | 703 | 25,162 | 26,880 | -1,718 | .... | .... | -1,718 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ASHBY | [0] | 517 | 30,380 | 21,972 | 8,408 | .... | .... | 8,408 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| AURORA | [*] | 2,213 | 59,895 | 64,341 | -4,446 | .... | .... | -4,446 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BALATON | | 726 | 16,557 | 18,614 | -2,057 | 848 | .... | -1,209 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BARRY | [0] | 43 | 1,703 | 1,729 | -26 | .... | .... | -26 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BAUDETTE | [*] | 1,150 | 70,435 | 70,960 | -525 | 28 | .... | -497 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BEARDSLEY | [2] | 362 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BEAVER CREEK | [2] | 271 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BELLINGHAM | [0] [24] | 266 | 8,000 | 7,504 | 496 | .... | .... | 496 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BELTRAMI | [2] | 120 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BELVIEW | [18] | 415 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BEMIDJI | | 11,005 | 763,665 | 722,161 | 41,504 | .... | .... | 41,504 | .... | .... | .... | .... | 576 | .... | .... | .... |  |
| BENA | [0] | 136 | 343 | 377 | -34 | .... | .... | -34 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BENSON | | 3,518 | 127,354 | 148,008 | -20,654 | .... | .... | -20,654 | .... | .... | .... | .... | 2,250 | .... | .... | .... |  |
| BLAINE | [*] | 35,566 | 643,740 | 639,873 | 3,867 | .... | .... | 3,867 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BORUP | [2] | 145 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BRICELYN | [0] [24] | 426 | 9,289 | 9,203 | 86 | .... | .... | 86 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BROOTEN | [2] | 632 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CHOKIO | [2] | 543 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLARA CITY | | 1,534 | 42,420 | 42,324 | 96 | .... | .... | 96 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLARKS GROVE | [0] [24] | 642 | 10,454 | 10,187 | 267 | .... | .... | 267 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLEVELAND | [18] | 738 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLIMAX | | 209 | 11,899 | 11,520 | 379 | 800 | .... | 1,179 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| COLUMBIA HEIGHTS | | 19,430 | 597,424 | 537,849 | 59,575 | 28,202 | .... | 87,777 | .... | 28,202 | 57,839 | 3,065 | .... | .... | .... | .... |  |
| COMSTOCK | [2] | 110 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CORRELL | [0] | 76 | 3,516 | 2,460 | 1,056 | .... | .... | 1,056 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DANUBE | [0] | 591 | 13,952 | 14,837 | -885 | .... | .... | -885 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DASSEL | [*] | 1,103 | 37,392 | 37,524 | -132 | 318 | .... | 186 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DAWSON | [*] | 1,980 | 47,331 | 44,836 | 2,495 | 702 | .... | 3,197 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DE GRAFF | [0] | 154 | 5,328 | 6,866 | -1,538 | .... | .... | -1,538 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DEEPHAVEN | [*] | 3,699 | 163,267 | 157,116 | 6,151 | 3,043 | .... | 9,194 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DILWORTH | | 2,703 | 111,021 | 100,314 | 10,707 | .... | .... | 10,707 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| DUMONT | [0] | 141 | 5,664 | 5,723 | -59 | .... | .... | -59 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EITZEN | [17] | 200 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELIZABETH | | 228 | 2,892 | 2,502 | 390 | .... | .... | 390 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELLSWORTH | [2] | 570 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELMORE | [*] | 844 | 19,746 | 23,552 | -3,806 | 1,576 | .... | -2,230 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ELY | | 3,732 | 91,181 | 70,650 | 20,531 | .... | .... | 20,531 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| EXCELSIOR | [*] | 2,587 | 56,682 | 57,829 | -1,147 | 873 | .... | -274 | .... | .... | .... | 4,200 | .... | .... | .... | .... |  |
| FARMINGTON | | 5,140 | 245,437 | 245,753 | -316 | .... | .... | -316 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FELTON | [0] | 205 | 7,579 | 85 | 7,494 | .... | .... | 7,494 | .... | .... | .... | 7,359 | .... | .... | .... | .... |  |
| FERGUS FALLS | | 12,432 | 593,447 | 489,533 | 103,914 | 43,331 | .... | 147,245 | .... | .... | .... | 15,307 | .... | .... | .... | .... |  |
| FIFTY LAKES | | 296 | 48,328 | 27,735 | 20,593 | 241 | .... | 20,834 | .... | .... | .... | 16,483 | 2,062 | .... | .... | .... |  |
| FLORENCE | [0] | 53 | 2,997 | 514 | 2,483 | .... | .... | 2,483 | .... | .... | .... | .... | .... | .... | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 13
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF GARBAGE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------------|-----------|------------|---------------------------------|---------|---------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| FRANKLIN (RENVILLE) | [*] | 431 | 8,951 | 8,700 | 251 | .... | .... | 251 | .... | .... | .... | .... | .... | .... | .... | .... |
| FROST | [0] | 253 | 4,601 | 4,827 | -226 | .... | .... | -226 | .... | .... | .... | .... | .... | .... | .... | .... |
| FULDA | [*] | 1,295 | 22,062 | 22,033 | 29 | .... | .... | 29 | .... | .... | .... | .... | .... | .... | .... | .... |
| GARY | [0] | 216 | 7,239 | 6,496 | 743 | 470 | .... | 1,213 | 470 | .... | .... | .... | .... | .... | .... | .... |
| GEORGETOWN | [0] | 135 | 3,152 | 4,295 | -1,143 | .... | .... | -1,143 | .... | .... | .... | .... | .... | .... | .... | .... |
| GLENCOE | | 4,519 | 149,024 | 176,940 | -27,916 | 2,366 | .... | -25,550 | .... | .... | .... | 213 | 3,234 | .... | .... | .... |
| GLENVILLE | [0] | 730 | 16,132 | 15,574 | 558 | .... | .... | 558 | .... | .... | .... | -33 | .... | .... | .... | .... |
| GOODHUE | [0] | 683 | 24,119 | 24,077 | 42 | .... | .... | 42 | .... | .... | .... | .... | .... | .... | .... | .... |
| GRACEVILLE | [2] | 782 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREEN ISLE | [2] | 325 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREENBUSH | [*] | 837 | 33,531 | 31,396 | 2,135 | 499 | .... | 2,634 | .... | .... | .... | .... | .... | .... | .... | .... |
| GREY EAGLE | [*] | 335 | 7,972 | 8,752 | -780 | .... | .... | -780 | .... | .... | .... | -800 | .... | .... | .... | .... |
| HALSTAD | [*] | 677 | 31,748 | 31,567 | 181 | .... | .... | 181 | .... | .... | .... | .... | .... | .... | .... | .... |
| HAMBURG | [0] | 489 | 13,490 | 13,045 | 445 | .... | 42 | 403 | .... | .... | .... | .... | .... | .... | .... | .... |
| HARMONY | [*] | 1,068 | 40,345 | 40,215 | 130 | .... | .... | 130 | .... | .... | .... | .... | .... | .... | .... | .... |
| HATFIELD | [0] [24] | 68 | 1,092 | 1,020 | 72 | .... | .... | 72 | .... | .... | .... | .... | .... | .... | .... | .... |
| HAWLEY | [0] | 1,537 | 63,797 | 63,255 | 542 | .... | .... | 542 | .... | .... | .... | .... | .... | .... | .... | .... |
| HECTOR | [*] | 1,121 | 19,619 | 24,599 | -4,980 | .... | 121 | -5,101 | .... | .... | .... | .... | .... | .... | 121 | .... |
| HENDRUM | [0] | 318 | 12,873 | 11,875 | 998 | .... | .... | 998 | .... | .... | .... | .... | .... | .... | .... | .... |
| HERON LAKE | [2] | 756 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HIBBING | | 18,780 | 490,163 | 487,983 | 2,180 | 14,622 | 1,989 | 14,813 | 7,640 | .... | 4,960 | .... | 79,353 | .... | 1,989 | 10,350 |
| HILL CITY | [2] | 469 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HILLS | [0] | 605 | 6,929 | 9,388 | -2,459 | 120 | .... | -2,339 | .... | .... | .... | -2,339 | .... | .... | .... | .... |
| HOFFMAN | [0] | 670 | 33,358 | 30,942 | 2,416 | .... | .... | 2,416 | .... | .... | .... | .... | .... | .... | .... | .... |
| HOLDINGFORD | [2] | 642 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOPKINS | | 15,065 | 343,839 | 320,817 | 23,022 | 2,700 | 16,965 | 8,757 | .... | .... | .... | .... | 522 | .... | 16,965 | .... |
| HUTCHINSON | [*] | 9,881 | 368,003 | 361,922 | 6,081 | .... | .... | 6,081 | .... | .... | .... | .... | .... | .... | .... | .... |
| IRONTON | [*] | 591 | 14,379 | 9,697 | 4,682 | 1,610 | .... | 6,292 | .... | .... | .... | .... | .... | .... | .... | .... |
| IVANHOE | [2] | 750 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| JASPER | [0] | 639 | 10,693 | 12,162 | -1,469 | .... | .... | -1,469 | .... | .... | .... | .... | .... | .... | .... | .... |
| KARLSTAD | | 961 | 40,431 | 30,223 | 10,208 | 3,195 | .... | 13,403 | .... | .... | .... | .... | .... | .... | .... | .... |
| KASOTA | [17] | 722 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KEEWATIN | [17] | 1,394 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KENSINGTON | [2] | 318 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KENT | [0] | 121 | 2,900 | 3,646 | -746 | .... | .... | -746 | .... | .... | .... | .... | .... | .... | .... | .... |
| KIESTER | [0] | 614 | 16,090 | 13,625 | 2,465 | .... | .... | 2,465 | .... | .... | .... | .... | .... | .... | .... | .... |
| KILKENNY | [18] | 173 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KINNEY | [0] [24] | 244 | 5,412 | 7,449 | -2,037 | .... | .... | -2,037 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKE BENTON | [2] | 807 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKE CITY | [*] | 4,332 | 95,860 | 96,630 | -770 | .... | 195 | -965 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAMBERTON | | 963 | 17,854 | 18,741 | -887 | .... | .... | -887 | .... | .... | .... | .... | .... | .... | .... | .... |
| LE CENTER | [0] | 1,900 | 23,366 | 21,256 | 2,110 | 2,631 | .... | 4,741 | .... | .... | .... | 15,000 | .... | .... | .... | .... |
| LEWISVILLE | [2] | 240 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LISHORE | [2] | 257 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LITCHFIELD | [*] | 5,997 | 282,973 | 268,544 | 14,429 | 4,146 | 575 | 18,000 | .... | .... | .... | .... | .... | .... | 375 | 5,000 |
| LORETTO | [0] | 345 | 8,030 | 6,736 | 1,294 | .... | .... | 1,294 | .... | .... | .... | .... | .... | .... | .... | .... |
| LUVIERNE | | 4,517 | 92,283 | 63,106 | 29,177 | 4,576 | .... | 33,753 | .... | .... | .... | 35,000 | 7,321 | .... | .... | .... |
| LYND | [2] | 305 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MADISON | | 2,185 | 92,698 | 88,099 | 4,599 | 4,640 | .... | 9,239 | .... | .... | .... | .... | 2,100 | .... | .... | .... |
| MANKATO | [2] | 29,470 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HAPLETON | [*] | 1,479 | 39,066 | 39,066 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 13
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF GARBAGE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | DEBT SERVICE | | |
|---|-----------|------------|---------------------------------|-----------|---------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------|----------------|-------------------|--------------------|--|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | BORROWING | | | |
| MARINE ON ST. CROIX | [0] | 551 | 24,418 | 25,331 | -913 | 107 | .... | -806 | .... | .... | .... | .... | .... | .... | .... |  |
| MC INTOSH | [2] | 708 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| MIDDLE RIVER | [0] | 319 | 7,582 | 7,630 | -48 | 9 | .... | -39 | .... | .... | .... | .... | .... | .... | .... |  |
| HILAN | [+] | 341 | 14,786 | 14,056 | 730 | .... | .... | 730 | .... | .... | .... | .... | .... | .... | .... |  |
| MINNESOTA LAKE | [2] | 703 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| MONTEVIDEO | [+] | 5,847 | 243,840 | 237,086 | 6,754 | .... | .... | 6,754 | .... | .... | .... | 7,240 | .... | .... | .... |  |
| MONTGOMERY | [+] | 2,422 | 60,254 | 59,458 | 796 | .... | .... | 796 | .... | .... | .... | .... | .... | .... | .... |  |
| MOORHEAD | | 30,494 | 1,520,127 | 1,313,463 | 206,664 | 39,871 | .... | 246,535 | .... | .... | .... | 77,580 | 164,089 | .... | .... |  |
| MORTON | [+] | 455 | 13,363 | 13,658 | -295 | 269 | .... | -26 | .... | .... | .... | .... | .... | .... | .... |  |
| NASHWAUK | [17] | 1,367 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| NEW MARKET | [0] | 308 | 8,151 | 8,151 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| NICOLLET | [+] | 717 | 13,416 | 12,847 | 569 | .... | .... | 569 | .... | .... | .... | .... | .... | .... | .... |  |
| NIELSVILLE | [0] | 102 | 5,147 | 5,130 | 17 | .... | .... | 17 | .... | .... | .... | .... | .... | .... | .... |  |
| NORCROSS | [2] | 80 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| NORTH HANKATO | | 10,064 | 150,940 | 160,737 | -9,797 | 7,688 | .... | -2,109 | .... | .... | .... | .... | .... | .... | .... |  |
| NORTHFIELD | | 13,813 | 298,764 | 286,547 | 12,217 | 7,931 | .... | 20,148 | .... | .... | .... | 78,840 | .... | .... | .... |  |
| OKABENA | [2] | 216 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| OKLEE | [2] | 483 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| OLVIA | | 2,727 | 108,481 | 99,151 | 9,330 | 2,641 | 701 | 11,270 | .... | .... | .... | .... | .... | .... | .... |  |
| ORTONVILLE | | 2,656 | 35,616 | 44,805 | -9,189 | .... | .... | -9,189 | .... | .... | .... | .... | .... | .... | .... |  |
| OSAKIS | [2] | 1,324 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| OSSEO | [2] | 2,761 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| PERLEY | [2] | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| PIPESTONE | | 4,557 | 133,994 | 103,119 | 30,875 | .... | 70 | 30,805 | .... | .... | .... | 24,889 | 4,000 | .... | .... |  |
| PRINCETON | | 3,385 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | | | | |
| RANDALL | [0] | 527 | 16,840 | 17,017 | -177 | .... | .... | -177 | .... | .... | .... | .... | .... | .... | .... |  |
| RED LAKE FALLS | [2] | 1,551 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| ROBBINSDALE | [+] | 14,528 | 294,874 | 380,845 | -85,971 | 39,907 | .... | -46,064 | .... | .... | .... | -68,000 | .... | .... | .... |  |
| ROSEAU | | 2,348 | 136,550 | 120,962 | 15,588 | 3,283 | .... | 18,871 | .... | .... | .... | .... | 3,300 | .... | .... |  |
| RUSSELL | [18] | 405 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| RUTHTON | [2] | 295 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| SACRED HEART | [+] | 609 | 17,648 | 23,740 | -6,092 | .... | .... | -6,092 | .... | .... | .... | -12,235 | .... | .... | .... |  |
| SANBORN | [+] | 475 | 7,626 | 7,972 | -346 | .... | .... | -346 | .... | .... | .... | .... | .... | .... | .... |  |
| SHELLY | [0] | 266 | 11,297 | 12,545 | -1,248 | 2,336 | .... | 1,088 | .... | .... | .... | .... | .... | .... | .... |  |
| ST. CLOUD | | 44,439 | 951,905 | 937,763 | 14,142 | 30,040 | .... | 44,182 | .... | .... | .... | 63,500 | 120,530 | .... | .... |  |
| ST. JOSEPH | [+] | 3,221 | 30,447 | 57,880 | -27,433 | .... | .... | -27,433 | .... | .... | .... | -27,467 | .... | .... | .... |  |
| ST. LEO | [0] | 139 | 3,569 | 4,900 | -1,331 | .... | .... | -1,331 | .... | .... | .... | .... | .... | .... | .... |  |
| ST. LOUIS PARK | [+] | 43,363 | 978,953 | 984,922 | -5,969 | 60,720 | .... | 54,751 | 657 | .... | .... | 50,000 | .... | .... | .... |  |
| STEPHEN | [0] | 848 | 40,036 | 40,501 | -465 | .... | .... | -465 | .... | .... | .... | .... | .... | .... | .... |  |
| STILLWATER | [+] | 13,256 | 476,700 | 485,835 | -9,135 | .... | .... | -9,135 | .... | .... | .... | -7,000 | .... | .... | .... |  |
| STRATHCONA | [0] | 38 | 1,464 | 1,200 | 264 | .... | .... | 264 | .... | .... | .... | .... | .... | .... | .... |  |
| THIEF RIVER FALLS | | 8,036 | 262,596 | 277,827 | -15,231 | 5,388 | .... | -9,843 | .... | .... | .... | .... | 12,964 | .... | .... |  |
| TONKA BAY | | 1,453 | 51,068 | 50,140 | 928 | 722 | .... | 1,650 | .... | .... | .... | .... | .... | .... | .... |  |
| TRACY | [0] | 2,392 | 5,342 | 5,493 | -151 | 1,000 | 6,000 | -5,151 | .... | .... | .... | .... | .... | .... | .... |  |
| TWIN VALLEY | [0] | 887 | 30,455 | 30,637 | -182 | 145 | .... | -37 | .... | .... | .... | .... | .... | .... | .... |  |
| TYLER | | 1,398 | 47,334 | 64,724 | -17,390 | 889 | 54 | -16,555 | .... | .... | .... | .... | .... | .... | .... |  |
| ULEN | [+] | 527 | 11,866 | 11,196 | 670 | 406 | .... | 1,076 | .... | .... | .... | .... | .... | .... | .... |  |
| VESTA | [+] | 319 | 8,534 | 8,325 | 209 | .... | .... | 209 | .... | .... | .... | .... | .... | .... | .... |  |
| VIKING | [2] | 119 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WABASSO | [+] | 703 | 19,086 | 19,090 | -4 | .... | .... | -4 | .... | .... | .... | .... | .... | .... | .... |  |
| WALDORF | [2] | 237 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 13
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF GARBAGE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|-----------------|-----------|----------------|---------------------------------|-------------------|----------------|----------------|---------------|------------------|----------------|----------------|---------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| WALNUT GROVE | [*] | 693 | 15,072 | 14,863 | 209 | 322 | .... | 531 | .... | .... | .... | .... | .... | .... | .... | .... |
| WALTERS | [0] [24] | 90 | 2,276 | 2,350 | -74 | .... | .... | -74 | .... | .... | .... | .... | .... | .... | .... | .... |
| WARREN | | 2,098 | 75,982 | 74,993 | 989 | .... | .... | 989 | .... | .... | .... | .... | 5,136 | .... | .... | .... |
| WATERVILLE | [2] | 1,744 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WATSON | [2] | 232 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WAUBUN | [0] | 350 | 12,585 | 12,648 | -63 | .... | .... | -63 | .... | .... | .... | .... | .... | .... | .... | .... |
| WAVERLY | [0] | 591 | 14,169 | 13,156 | 1,013 | .... | .... | 1,013 | .... | .... | .... | .... | .... | .... | .... | .... |
| WELLS | | 2,632 | 1,630,676 | 1,496,532 | 134,144 | 46,705 | 10,970 | 169,879 | .... | .... | .... | 45,000 | .... | .... | 7,986 | 35,000 |
| WHITE BEAR LAKE | [*] | 22,991 | 692,369 | 724,134 | -31,765 | 7,984 | .... | -23,781 | .... | .... | .... | .... | .... | .... | .... | .... |
| WILLERNIE | | 670 | 14,702 | 14,120 | 582 | 90 | .... | 672 | .... | .... | .... | .... | .... | .... | .... | .... |
| WINTON | [0] | 180 | 3,987 | 4,428 | -441 | .... | .... | -441 | .... | .... | .... | -304 | .... | .... | .... | .... |
| WOLVERTON | [*] | 156 | 4,421 | 6,011 | -1,590 | .... | .... | -1,590 | .... | .... | .... | -1,100 | .... | .... | .... | .... |
| WOOD LAKE | [2] | 384 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TOTAL | | 540,428 | 15,896,117 | 15,167,840 | 728,277 | 394,600 | 37,682 | 1,085,195 | 8,767 | 0 | 33,162 | 363,865 | 431,929 | 0 | 27,436 | 50,350 |

SEE EXPLANATIONS OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|------------------------|-----------|------------|---------------------------------|---------|--------------|---------|------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | NONOPERATING | | NET INCOME | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | OR -LOSS | |
| ADA | | 1,996 | | | | | | | | | | | | | |
| JOHN WIMMER CLINIC | | | 5,743 | 16,923 | -11,180 | .... | 8,632 | -19,812 | .... | .... | .... | .... | .... | 8,632 | 4,000 |
| ADAMS | | 767 | | | | | | | | | | | | | |
| AMBULANCE | [23] | | 17,010 | 8,475 | 8,535 | .... | .... | 8,535 | .... | .... | -5,582 | 17,500 | .... | .... | .... |
| ADRIAN | | 1,306 | | | | | | | | | | | | | |
| AMBULANCE | | | 9,149 | 23,216 | -14,067 | 1,405 | .... | -12,662 | .... | .... | -10,434 | .... | .... | .... | .... |
| ALBERT LEA | | 18,246 | | | | | | | | | | | | | |
| PARKING | | | 58,526 | 65,305 | -6,779 | 8,491 | .... | 1,712 | .... | .... | .... | .... | .... | .... | .... |
| ALEXANDRIA | | 7,857 | | | | | | | | | | | | | |
| RUNESTONE COMM. CENTER | | | 92,895 | 145,424 | -52,529 | 4,246 | 15,762 | -64,045 | .... | .... | -11,261 | 4,427 | .... | 15,762 | 20,000 |
| ANOKA | | 16,275 | | | | | | | | | | | | | |
| GOLF COURSE | | | 414,155 | 356,671 | 57,484 | 2,624 | 14,822 | 45,286 | .... | .... | .... | 88,815 | .... | 11,401 | 5,000 |
| SWIMMING POOL | [*] |  | .... | .... | .... | 18,656 | 13,595 | 5,061 | .... | .... | .... | .... | .... | 13,595 | 35,000 |
| APPLE VALLEY | | 29,776 | | | | | | | | | | | | | |
| GOLF COURSE | | | 497,326 | 465,558 | 31,768 | 203,571 | 45,760 | 189,579 | 181,430 | .... | .... | 44,494 | .... | 45,760 | 135,000 |
| SPORTS ARENA | | | 97,042 | 223,950 | -126,908 | 133,945 | 16,629 | -9,592 | 45,570 | .... | .... | 8,468 | .... | 16,629 | 30,000 |
| ARCO | | 102 | | | | | | | | | | | | | |
| CENETERY | [*] | | 1,045 | 1,304 | -259 | 882 | .... | 623 | .... | .... | .... | .... | .... | .... | .... |
| AUSTIN | | 22,189 | | | | | | | | | | | | | |
| HRA | | | 570,163 | 680,645 | -110,482 | 254,543 | 134,139 | 9,922 | .... | 414,115 | .... | 3,916 | .... | 134,139 | 64,567 |
| ICE ARENA | | | 97,816 | 287,489 | -189,673 | 8,778 | 13,536 | -194,431 | .... | .... | -197,808 | .... | .... | 13,536 | 30,000 |
| WASTE TRANSFER STATION | | | 441,538 | 382,917 | 58,621 | 8,708 | 17,802 | 49,527 | .... | .... | .... | .... | .... | 17,802 | 30,000 |
| BAGLEY | | 1,329 | | | | | | | | | | | | | |
| CABLE TV | | | 82,349 | 61,267 | 21,082 | 2,625 | .... | 23,707 | .... | .... | .... | 6,793 | .... | .... | .... |
| BARNESVILLE | | 2,051 | | | | | | | | | | | | | |
| GOLF | | | 25,731 | 31,086 | -5,355 | 3,507 | .... | -1,848 | .... | .... | .... | 62,529 | .... | .... | .... |
| TELEPHONE | | | 395,281 | 177,146 | 218,135 | 23,390 | 8,234 | 233,291 | .... | .... | 259,000 | 42,132 | .... | 8,234 | 10,000 |
| BARNUM | | 443 | | | | | | | | | | | | | |
| MUNICIPAL BUILDING | [*] | | 9,420 | 4,236 | 5,184 | 397 | .... | 5,581 | .... | .... | .... | .... | .... | .... | .... |
| BAUDETTE | | 1,150 | | | | | | | | | | | | | |
| TOLL BRIDGE | [*] | | 278,251 | 143,803 | 134,448 | 5,105 | 6,609 | 132,944 | .... | .... | .... | .... | .... | 6,609 | 130,840 |
| BECKER | | 736 | | | | | | | | | | | | | |
| GOLF COURSE |  |  | .... | 16,193 | -16,193 | .... | 878 | -17,071 | .... | .... | .... | .... | .... | 878 | .... |
| BELLE PLAINE | | 3,106 | | | | | | | | | | | | | |
| AMBULANCE | | | 57,955 | 63,453 | -5,498 | 13,251 | .... | 7,753 | 12,561 | .... | .... | .... | .... | .... | .... |
| BERTHA | | 524 | | | | | | | | | | | | | |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|---------------------|-----------|------------|---------------------------------|---------|---------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| CHISHOLM | | 5,263 | | | | | | | | | | | | | | |
| NURSING HOME RENTAL | | | 192,000 | 34,906 | 157,094 | 5,668 | 108,284 | 54,478 | .... | .... | .... | .... | 28,605 | .... | 108,284 | 80,000 |
| CLARA CITY | | 1,534 | | | | | | | | | | | | | | |
| AMBULANCE | | | 12,410 | 25,550 | -13,140 | 18,508 | .... | 5,368 | .... | .... | .... | .... | .... | .... | .... | .... |
| CLARISSA | | 635 | | | | | | | | | | | | | | |
| NURSING HOME LEASE | [*] |  | .... | .... | .... | 96,460 | 76,143 | 20,317 | .... | .... | .... | .... | .... | .... | 74,350 | 65,000 |
| CLIMAX | | 209 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 10,621 | 40,188 | -29,567 | 571 | 249 | -29,245 | .... | .... | .... | .... | 75,855 | .... | 249 | .... |
| COOK | | 778 | | | | | | | | | | | | | | |
| AIRPORT | [*] |  | .... | 6,251 | -6,251 | 7,267 | .... | 1,016 | .... | .... | 6,500 | -18,650 | 28,057 | .... | .... | .... |
| COON RAPIDS | | 44,599 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 779,830 | 574,705 | 205,125 | 21,641 | 34,934 | 191,832 | .... | .... | .... | .... | 30,138 | .... | 34,934 | 50,000 |
| ICE ARENA | [25] |  | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SWIMMING POOL | [*] | | 50,581 | 50,581 | .... | 14,607 | 100 | 14,507 | .... | .... | .... | .... | .... | .... | 50,581 | 95,000 |
| COSMOS | | 560 | | | | | | | | | | | | | | |
| FIRE | | | 12,796 | 27,884 | -15,088 | 4,722 | .... | -10,366 | .... | .... | 3,533 | -14,692 | .... | .... | .... | .... |
| COTTAGE GROVE | | 21,164 | | | | | | | | | | | | | | |
| STREET LIGHTS | | | 166,771 | 134,762 | 32,009 | 8,251 | 10,285 | 29,975 | .... | .... | .... | .... | 19,702 | .... | 10,285 | 25,000 |
| CROSBY | | 2,095 | | | | | | | | | | | | | | |
| LIBRARY TRUST FUND | [*] |  | .... | .... | .... | 22,183 | 20,366 | 1,817 | .... | .... | .... | 22,183 | .... | .... | .... | .... |
| CROSSLAKE | | 1,015 | | | | | | | | | | | | | | |
| CABLE TV | | | 141,919 | 117,001 | 24,918 | 3,353 | 38,749 | -10,478 | .... | .... | .... | .... | 56,835 | .... | 38,389 | .... |
| TELEPHONE | | | 586,498 | 421,887 | 164,611 | 124,436 | 26,285 | 262,762 | .... | .... | .... | 60,000 | 182,906 | .... | 21,514 | 44,644 |
| CRYSTAL | | 25,009 | | | | | | | | | | | | | | |
| COMMUNITY CENTER | | | 125,253 | 127,762 | -2,509 | .... | .... | -2,509 | .... | .... | .... | -70,471 | 699 | .... | .... | .... |
| DARFUR | | 121 | | | | | | | | | | | | | | |
| HALL | | | 2,501 | 4,898 | -2,397 | 38 | .... | -2,359 | .... | .... | .... | -2,100 | .... | .... | .... | .... |
| DASSEL | | 1,103 | | | | | | | | | | | | | | |
| APARTMENTS | [14] | | 175,452 | 87,034 | 88,418 | 10,694 | 174,676 | -75,564 | .... | .... | .... | .... | 1,500 | .... | 102,766 | .... |
| DAWSON | | 1,980 | | | | | | | | | | | | | | |
| NURSING HOME BOND | [*] | | 57,604 | .... | 57,604 | 2,034 | .... | 59,638 | .... | .... | .... | 57,620 | .... | .... | .... | .... |
| DEEPHAVEN | | 3,699 | | | | | | | | | | | | | | |
| MARINA | | | 29,957 | 32,546 | -2,589 | 3,342 | .... | 753 | .... | .... | .... | .... | .... | .... | .... | .... |
| RECYCLING | [*] | | 2,126 | 5,362 | -3,236 | .... | .... | -3,236 | .... | .... | .... | .... | .... | .... | .... | .... |
| DODGE CENTER | | 1,821 | | | | | | | | | | | | | | |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|--------------------------|-----------|------------|---------------------------------|-----------|--------------|-----------|------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | NONOPERATING | | NET INCOME | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | OR -LOSS | |
| DODGE CENTER | | 1,821 | | | | | | | | | | | | | |
| AMBULANCE | | | 43,922 | 41,737 | 2,185 | 4,852 | .... | 7,037 | .... | .... | .... | .... | .... | .... | .... |
| DULUTH | | 83,065 | | | | | | | | | | | | | |
| AIRPORT | | | 1,276,508 | 2,179,545 | -903,037 | 102,463 | 6,892 | -807,466 | .... | 55,037 | .... | 851,027 | .... | 6,632 | 15,000 |
| CONVENTION CENTER | | | 1,799,365 | 2,418,322 | -618,957 | 38,439 | .... | -580,518 | .... | .... | -493,225 | 2,334,380 | .... | .... | .... |
| HOME ENERGY CONSERVATION |  |  | .... | 12,570 | -12,570 | 1,928,882 | 403,193 | 1,513,119 | .... | 1,540,000 | .... | .... | 5,000,000 | 392,365 | 80,000 |
| SPIRIT MOUNTAIN | [14] | | 1,489,929 | 1,590,727 | -100,798 | 89,234 | 191,002 | -202,566 | .... | .... | -384,382 | 2,103,787 | .... | 191,002 | 180,000 |
| TRANSIT | | | 2,405,530 | 8,009,037 | -5,603,507 | 3,640,175 | .... | -1,963,332 | .... | 450,600 | 2,672,683 | -855,305 | 359,425 | .... | .... |
| EAGAN | | 39,225 | | | | | | | | | | | | | |
| STREET LIGHTING | [*] | | 54,673 | 47,873 | 6,800 | .... | .... | 6,800 | .... | .... | .... | .... | .... | .... | .... |
| ECHO | | 285 | | | | | | | | | | | | | |
| CEMETERY | [*] | | 360 | 860 | -500 | 546 | .... | 46 | .... | .... | .... | .... | .... | .... | .... |
| EDINA | | 45,924 | | | | | | | | | | | | | |
| ART CENTER | | | 124,144 | 157,439 | -33,295 | 54,021 | .... | 20,726 | .... | .... | -31,908 | .... | .... | .... | .... |
| EDINBOROUGH PARK | | | 88,795 | 354,326 | -265,531 | 57,785 | .... | -207,746 | .... | .... | .... | 308,481 | .... | .... | .... |
| GOLF COURSE | | | 956,737 | 818,414 | 138,323 | 58,701 | 97,690 | 99,334 | .... | 51,816 | .... | 173,899 | .... | 97,690 | 85,000 |
| GUN RANGE | | | 22,114 | 27,965 | -5,851 | 4,683 | .... | -1,168 | .... | .... | -4,183 | 303 | .... | .... | .... |
| RECREATION CENTER | | | 364,327 | 387,702 | -23,375 | 44,616 | .... | 21,241 | .... | .... | -44,616 | 34,182 | .... | .... | .... |
| SWIMMING POOL | | | 102,598 | 136,063 | -33,465 | 17,340 | .... | -16,125 | .... | .... | -17,340 | 1,006 | .... | .... | .... |
| FAIRFAK | | 1,376 | | | | | | | | | | | | | |
| HRA | | | 24,671 | 19,875 | 4,796 | 2,077 | 8,363 | -1,490 | .... | .... | .... | .... | .... | 8,363 | 3,411 |
| FAIRMONT | | 11,570 | | | | | | | | | | | | | |
| PARKING LOT | | | 10,375 | 30,111 | -19,736 | .... | 85 | -19,821 | .... | .... | .... | .... | .... | 85 | .... |
| FALCON HEIGHTS | | 5,377 | | | | | | | | | | | | | |
| STORM DRAINAGE | | | 26,239 | 22,348 | 3,891 | 1,916 | .... | 5,807 | .... | .... | 2,123 | 1,002,363 | .... | .... | .... |
| FARMINGTON | | 5,140 | | | | | | | | | | | | | |
| ARENA | | | 133,601 | 138,318 | -4,717 | .... | .... | -4,717 | .... | .... | .... | 2,563 | .... | .... | .... |
| FERGUS FALLS | | 12,432 | | | | | | | | | | | | | |
| REFUSE BURNER | | | 150,666 | 137,378 | 13,288 | 858 | .... | 14,146 | .... | .... | 32,666 | 1,741,959 | .... | .... | 123,824 |
| FOSSTON | | 1,589 | | | | | | | | | | | | | |
| CABLE TV | | | 64,308 | 60,721 | 3,587 | 1,215 | 245 | 4,557 | .... | .... | 10,000 | 3,142 | .... | 245 | 13,000 |
| FULDA | | 1,295 | | | | | | | | | | | | | |
| AMBULANCE | | | 9,952 | 33,878 | -23,926 | 456 | .... | -23,470 | .... | .... | .... | 3,833 | .... | .... | .... |
| GARY | | 216 | | | | | | | | | | | | | |
| LAUNDROMAT | [0] | | 4,818 | 3,660 | 1,158 | .... | .... | 1,158 | .... | .... | .... | 2,418 | .... | .... | .... |
| GAYLORD | | 1,947 | | | | | | | | | | | | | |
| CLINIC | [*] | | 94,220 | 94,039 | 181 | .... | .... | 181 | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|----------------------------|-----------|------------|---------------------------------|---------|---------|--------------|---------|---------------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| GENEVA | | 428 | | | | | | | | | | | | | | |
| SWIMMING POOL | (0) | | 3,979 | 8,388 | -4,409 | 569 | .... | -3,840 | .... | .... | .... | -3,800 | .... | .... | .... | .... |
| GLENCOE | | 4,519 | | | | | | | | | | | | | | |
| AIRPORT | | | 15,414 | 27,762 | -12,348 | 265 | 881 | -12,964 | .... | .... | 2,500 | -12,000 | .... | .... | 881 | 3,860 |
| GOLDEN VALLEY | | 21,527 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 985,979 | 775,852 | 210,127 | 56,766 | 22,020 | 244,873 | .... | .... | .... | .... | 93,950 | .... | 22,020 | 46,298 |
| MOTOR VEHICLE REGISTRATION | | | 214,010 | 196,581 | 17,429 | 15,812 | .... | 33,241 | .... | .... | .... | .... | .... | .... | .... | .... |
| GRAND MARAIS | | 1,500 | | | | | | | | | | | | | | |
| GOLF COURSE | [*] | | 50,996 | 46,555 | 4,441 | .... | .... | 4,441 | .... | .... | .... | .... | 1,284 | .... | .... | .... |
| MARINA | [*] | | 31,417 | 19,642 | 11,775 | 12 | .... | 11,787 | .... | .... | .... | .... | .... | .... | .... | .... |
| RECREATION AREA | [*] | | 223,154 | 159,595 | 63,559 | 5,309 | .... | 68,868 | .... | .... | .... | 42,338 | 1,343 | .... | .... | .... |
| SWIMMING POOL | [*] | | 52,443 | 82,608 | -30,165 | 9,688 | .... | -20,477 | .... | .... | .... | .... | .... | .... | .... | .... |
| GRAND RAPIDS | | 8,194 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 248,518 | 211,538 | 36,980 | 4,737 | 1,224 | 40,493 | .... | .... | .... | .... | 32,020 | .... | 1,224 | .... |
| GRYGLA | | 228 | | | | | | | | | | | | | | |
| WATER TOWER | (0) | | 1,242 | .... | 1,242 | 5,729 | 3,700 | 3,271 | .... | .... | .... | 71 | .... | .... | 3,700 | 2,000 |
| HALSTAD | | 677 | | | | | | | | | | | | | | |
| JOHN WIMMER HOMES | | | 13,125 | 8,008 | 5,117 | .... | .... | 5,117 | .... | .... | .... | .... | .... | .... | .... | .... |
| HARRIS | | 796 | | | | | | | | | | | | | | |
| CEMETERY | (0) | | 809 | 4,424 | -3,615 | 1,868 | .... | -1,747 | .... | .... | .... | .... | .... | .... | .... | .... |
| HASTINGS | | 14,167 | | | | | | | | | | | | | | |
| ICE ARENA | | | 121,636 | 156,554 | -34,918 | 62,866 | .... | 27,948 | 47,174 | .... | 11,809 | 5,000 | 13,009 | .... | .... | .... |
| TRANSIT | | | 34,138 | 121,911 | -87,773 | 90,191 | .... | 2,418 | 13,800 | 24,056 | 44,742 | .... | .... | .... | .... | .... |
| HECTOR | | 1,121 | | | | | | | | | | | | | | |
| SWIMMING POOL | | | 20,025 | 39,621 | -19,596 | .... | 262 | -19,858 | .... | .... | .... | -1,800 | 16,068 | .... | 262 | .... |
| HENNING | | 815 | | | | | | | | | | | | | | |
| AMBULANCE | (0) | | 25,794 | 27,253 | -1,459 | 9,740 | .... | 8,281 | .... | .... | .... | .... | 9,500 | .... | .... | .... |
| HOKAH | | 739 | | | | | | | | | | | | | | |
| SWIMMING POOL | (0) | | 7,465 | 12,329 | -4,864 | 270 | 1,529 | -6,123 | .... | .... | .... | -6,200 | .... | .... | .... | .... |
| HOPKINS | | 15,065 | | | | | | | | | | | | | | |
| HOUSING AUTHORITY | [*] | | 148,689 | 147,878 | 811 | 23,018 | .... | 23,829 | .... | .... | .... | .... | .... | .... | .... | .... |
| HUTCHINSON | | 9,881 | | | | | | | | | | | | | | |
| MEDICAL OFFICE BUILDING | | | 148,760 | 85,691 | 63,069 | 9,465 | 56,975 | 15,559 | .... | .... | .... | .... | .... | .... | 56,975 | 40,000 |
| JACKSON | | 3,877 | | | | | | | | | | | | | | |
| AIRPORT | | | 33,683 | 74,423 | -40,740 | 1,502 | .... | -39,238 | .... | .... | .... | .... | .... | .... | .... | .... |
| AMBULANCE | | | 38,779 | 39,555 | -776 | 32,784 | .... | 32,008 | .... | .... | 7,000 | .... | 55,209 | .... | .... | .... |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|----------------------|-----------|------------|---------------------------------|---------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| JACKSON | | 3,877 | | | | | | | | | | | | | | |
| CABLE TV | | | 146,134 | 175,936 | -29,802 | 12,613 | .... | -17,189 | .... | .... | .... | 23,800 | 15,561 | .... | .... | .... |
| LAKE CITY | | 4,332 | | | | | | | | | | | | | | |
| MARINA | | | 580,749 | 362,325 | 218,424 | 60,908 | 64,560 | 214,772 | .... | 38,000 | .... | 20,000 | 64,018 | .... | 64,560 | 98,000 |
| LAKE CRYSTAL | | 2,101 | | | | | | | | | | | | | | |
| CEMETERY | [*] | | 450 | .... | 450 | 6,869 | .... | 7,319 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKE LILLIAN | | 316 | | | | | | | | | | | | | | |
| AMBULANCE | [0] | | 7,335 | 5,534 | 1,801 | 7,042 | .... | 8,843 | 5,382 | .... | .... | .... | .... | .... | .... | .... |
| FIRE | [0] | | 18,295 | 10,205 | 8,090 | 1,276 | .... | 9,366 | .... | .... | .... | .... | .... | .... | .... | .... |
| LAKEFIELD | | 1,821 | | | | | | | | | | | | | | |
| HOSPITAL CLINIC | [*] |  | .... | 8,265 | -8,265 | .... | .... | -8,265 | .... | .... | .... | .... | .... | .... | .... | .... |
| LIBRARY |  |  | .... | 4,621 | -4,621 | 1,308 | .... | -3,313 | .... | .... | .... | -3,000 | 2,676 | .... | .... | .... |
| LAMBERTON | | 963 | | | | | | | | | | | | | | |
| MEDICAL CLINIC | [21] | | 71,553 | 111,339 | -39,786 | 3,915 | 2,479 | -38,350 | .... | .... | .... | 6,546 | 5,546 | .... | .... | .... |
| LE CENTER | | 1,900 | | | | | | | | | | | | | | |
| SWIMMING POOL | [0] [24] | | 8,566 | 23,123 | -14,557 | .... | .... | -14,557 | .... | .... | .... | .... | 42,139 | .... | .... | .... |
| LITCHFIELD | | 5,997 | | | | | | | | | | | | | | |
| CIVIC CENTER | | | 61,522 | 108,357 | -46,835 | 16,320 | 5,924 | -36,439 | .... | .... | .... | -44,860 | 12,456 | .... | 5,916 | 5,000 |
| LITTLE FALLS | | 7,145 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 183,357 | 165,319 | 18,038 | .... | 2,678 | 15,360 | .... | .... | .... | 400 | 19,634 | .... | 1,200 | 10,000 |
| MADELIA | | 2,024 | | | | | | | | | | | | | | |
| GOLF COURSE | [0] | | 110,773 | 88,062 | 22,711 | .... | 2,640 | 20,071 | .... | .... | .... | .... | 33,076 | .... | 2,640 | 10,000 |
| SWIMMING POOL | [0] | | 16,343 | 26,923 | -10,580 | 1,000 | .... | -9,580 | .... | .... | .... | -32,000 | 362 | .... | .... | .... |
| MADISON | | 2,185 | | | | | | | | | | | | | | |
| GROWTH & DEVELOPMENT | [*] |  | .... | 3,865 | -3,865 | 27,955 | .... | 24,090 | .... | .... | .... | .... | .... | .... | .... | .... |
| NURSING HOME RENTAL | | | 142,241 | 90,549 | 51,692 | 51,087 | 65,579 | 37,200 | .... | .... | .... | .... | .... | .... | 65,579 | 75,000 |
| MANKATO | | 29,470 | | | | | | | | | | | | | | |
| ECONOMIC DEVELOPMENT | [*] | | 97,071 | 20,514 | 76,557 | 478,773 | .... | 555,330 | .... | .... | .... | -362,323 | 3,420 | .... | .... | .... |
| LOW RENT HOUSING | | | 227,791 | 301,961 | -74,170 | 63,747 | .... | -10,423 | .... | .... | .... | .... | 2,475 | .... | .... | 71,892 |
| MASS TRANSIT | | | 143,565 | 617,300 | -473,735 | 508,613 | 569 | 34,309 | 154,410 | .... | 352,996 | .... | 247,426 | .... | .... | .... |
| PARKING | | | 538,010 | 692,971 | -154,961 | 185,239 | 15,906 | 14,372 | .... | .... | .... | .... | .... | .... | 11,376 | 60,000 |
| SECTION 8 HOUSING | | | 387,071 | 388,154 | -1,083 | 2,158 | .... | 1,075 | .... | .... | .... | .... | .... | .... | .... | .... |
| MAPLE LAKE | | 1,188 | | | | | | | | | | | | | | |
| AIRPORT | [0] | | 11,380 | 11,956 | -576 | 1,347 | .... | 771 | 1,000 | .... | 109,104 | -32,000 | 145,173 | .... | .... | .... |
| HAPLETON | | 1,479 | | | | | | | | | | | | | | |
| NURSING HOME RENTAL | [*] |  | .... | .... | .... | 30,708 | 29,565 | 1,143 | .... | .... | .... | .... | .... | .... | 29,565 | 35,000 |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | |
|---------------------------|-----------|------------|---------------------------------|-----------|-----------|--------------|-----------|---------------------|----------------|----------------|--------------|--------------------|----------------|------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| MAPLEVIEW | | 241 | | | | | | | | | | | | | | |
| MUNICIPAL BUILDING | (0) | | 12,017 | 1,390 | 10,627 | 3,957 | .... | 14,584 | .... | .... | .... | 25,000 | .... | .... | .... | .... |
| MARBLE | | 745 | | | | | | | | | | | | | | |
| CABLE TV | (0) | | 31,783 | 25,299 | 6,484 | 709 | .... | 7,193 | .... | .... | .... | 15,000 | 1,020 | .... | .... | .... |
| MELROSE | | 2,520 | | | | | | | | | | | | | | |
| AMBULANCE FUND | (0) | | 81,489 | 55,403 | 26,086 | 3,133 | .... | 29,219 | .... | .... | .... | .... | 11,016 | .... | .... | .... |
| MENDOTA HEIGHTS | | 8,384 | | | | | | | | | | | | | | |
| ENGINEERING | | | 402,440 | 265,019 | 137,421 | 1,557 | .... | 138,978 | .... | .... | .... | 25,000 | 659 | .... | .... | .... |
| MENTOR | | 206 | | | | | | | | | | | | | | |
| GILES HOUSING | | | 7,859 | 6,333 | 1,526 | 3,470 | .... | 4,996 | .... | .... | .... | .... | .... | .... | .... | .... |
| MILACA | | 2,018 | | | | | | | | | | | | | | |
| UTILITY IMPROVEMENT | (*) | | 858 | .... | 858 | 1,504 | .... | 2,362 | .... | .... | .... | .... | .... | .... | .... | .... |
| MILTONA | | 202 | | | | | | | | | | | | | | |
| FIRE | | | 17,910 | 23,848 | -5,938 | .... | .... | -5,938 | .... | .... | .... | .... | 7,489 | .... | .... | 9,891 |
| MINNEAPOLIS | | 356,677 | | | | | | | | | | | | | | |
| AUDITORIUM | | | 2,239,118 | 2,616,656 | -377,538 | 15,032,912 | 13,921 | 14,641,453 | 14,656,583 | .... | .... | 3,444,135 | 28,957,600 | .... | 13,921 | 1,592,550 |
| ENERGY BANK LOAN PROGRAM | | | 861,192 | 831,936 | 29,256 | .... | .... | 29,256 | .... | .... | .... | -135,322 | .... | .... | 693,719 | 2,175,752 |
| GENERAL AGENCY RESERVE | | | 7,392,231 | 7,965,405 | -573,174 | 1,839,952 | .... | 1,266,778 | 293,064 | .... | .... | 381,000 | 18,128,192 | 10,340,000 | 6,356,783 | 1,060,000 |
| HOUSING OWNERSHIP | (*) | | 5,398,882 | 4,981,547 | 417,335 | .... | .... | 417,335 | .... | .... | .... | .... | .... | .... | 4,552,518 | 4,189,282 |
| LOCAL LOAN AND GRANT | (*) | | 694,558 | 1,337,022 | -642,464 | 302,673 | .... | -339,791 | .... | .... | .... | .... | .... | .... | 294,391 | 540,807 |
| MUNICIPAL MARKET | (*) | | 22,850 | 28,440 | -5,590 | .... | .... | -5,590 | .... | .... | .... | .... | .... | .... | .... | .... |
| MUNICIPAL PARKING | | | 13,796,727 | 9,990,547 | 3,806,180 | 957,799 | 1,995,781 | 2,768,198 | .... | .... | .... | 2,486,700 | 3,769,106 | 3,495,000 | 1,070,353 | 1,384,500 |
| PARK OPERATING | | | 7,035,212 | 5,901,701 | 1,133,511 | 1,820,594 | 2,009,425 | 944,680 | .... | .... | .... | 118,733 | .... | .... | .... | .... |
| REHAB/ENERGY CONSERVATION | | | 331,298 | 365,346 | -34,048 | .... | .... | -34,048 | .... | .... | .... | .... | .... | .... | 291,835 | 245,000 |
| RIVER TERMINAL | | | 67,768 | 365,239 | -297,471 | 1,260,358 | 566,339 | 396,548 | .... | .... | .... | .... | 790,367 | 750,000 | 566,339 | 450,000 |
| MINNETONKA | | 43,025 | | | | | | | | | | | | | | |
| ICE ARENA | | | 410,974 | 396,243 | 14,731 | 33,048 | 43,135 | 4,644 | .... | .... | .... | -141,300 | 17,886 | .... | 42,794 | 70,000 |
| MOORHEAD | | 30,494 | | | | | | | | | | | | | | |
| FORESTRY | | | 128,737 | 111,404 | 17,333 | 9,758 | .... | 27,091 | .... | .... | .... | 6,910 | 2,770 | .... | .... | .... |
| PEST CONTROL | | | 71,409 | 82,170 | -10,761 | 16,523 | .... | 5,762 | .... | .... | .... | 3,981 | 16,294 | .... | .... | .... |
| SEWER MAINTENANCE | | | 343,244 | 282,600 | 60,644 | 39,447 | .... | 100,091 | .... | .... | .... | 19,084 | 75,909 | .... | .... | .... |
| NEW BRIGHTON | | 23,324 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 187,368 | 117,920 | 69,448 | 909 | 15,018 | 55,339 | .... | .... | .... | .... | 18,313 | .... | 14,997 | 21,111 |
| NEW HOPE | | 22,785 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 256,933 | 203,069 | 53,864 | 5,520 | 6,158 | 53,226 | .... | .... | .... | .... | 20,651 | .... | 6,158 | 30,000 |
| ICE ARENA | | | 225,560 | 311,117 | -85,557 | .... | .... | -85,557 | .... | .... | .... | -7,500 | 400 | .... | .... | .... |
| NEW PRAGUE | | 3,435 | | | | | | | | | | | | | | |
| AMBULANCE | | | 61,530 | 61,424 | 106 | 13,500 | 2,917 | 10,689 | 9,639 | .... | 3,861 | .... | 3,894 | .... | 2,917 | 10,583 |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|---------------------------|-----------|------------|---|---------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| NEW YORK HILLS CLINIC | | 1,001 | 15,946 | 10,842 | 5,104 | .... | .... | 5,104 | .... | .... | .... | 6,000 | .... | .... | .... | .... |
| NORTH ST. PAUL AMBULANCE | | 12,228 | 39,450 | 26,281 | 13,169 | 4,558 | 11,509 | 6,218 | .... | .... | .... | .... | 460 | .... | .... | .... |
| NORTHFIELD ARENA FACILITY | | 13,813 | 138,900 | 171,571 | -32,671 | 3,000 | 39,671 | -69,342 | .... | .... | .... | -50,000 | 22,058 | .... | 39,671 | 15,000 |
| STORN WATER DRAINAGE | | | 260,570 | 79,836 | 180,734 | 7,608 | 248 | 188,094 | .... | .... | .... | .... | 333,945 | .... | 248 | .... |
| NORTHOME LAUNDROMAT | [0] | 273 | 7,730 | 6,343 | 1,387 | .... | .... | 1,387 | .... | .... | .... | .... | .... | .... | .... | .... |
| OAKDALE AMBULANCE | [*] | 14,981 | 34,280 | 50,164 | -15,884 | 1,633 | .... | -14,251 | .... | .... | .... | .... | .... | .... | .... | .... |
| ORONO GOLF COURSE | | 7,212 | 89,288 | 89,203 | 85 | 3,819 | .... | 3,904 | .... | .... | .... | .... | 28,849 | .... | .... | .... |
| ORR AIRPORT | | 243 | 35,095 | 80,229 | -45,134 | 25,851 | .... | -19,283 | .... | .... | .... | .... | 1,295 | .... | .... | .... |
| ORTONVILLE AIRPORT | | 2,656 | 10,507 | 37,298 | -26,791 | 4,687 | .... | -22,104 | .... | .... | 4,687 | -12,000 | .... | .... | .... | .... |
| GOLF COURSE | | | 111,764 | 123,107 | -11,343 | .... | 2,506 | -13,849 | .... | .... | .... | -9,500 | 7,115 | .... | .... | .... |
| PARKERS PRAIRIE AMBULANCE | | 956 | 22,673 | 19,872 | 2,801 | 245 | .... | 3,046 | .... | .... | .... | .... | .... | .... | .... | .... |
| PIERZ GOLF COURSE | [0] | 1,079 | 109,336 | 60,692 | 48,644 | 324 | .... | 48,968 | .... | .... | .... | .... | 25,587 | .... | .... | .... |
| PINE ISLAND CEMETERY | | 1,940 | 14,521 | 27,250 | -12,729 | 18,787 | .... | 6,058 | .... | .... | .... | .... | 250 | .... | .... | .... |
| DEPUTY REGISTRAR | [*] | | 27,454 | 25,243 | 2,211 | 2,209 | .... | 4,420 | .... | .... | .... | 5,000 | .... | .... | .... | .... |
| PRESTON EMERGENCY SERVICE | | 1,477 | 20,430 | 28,532 | -8,102 | 2,207 | .... | -5,895 | .... | .... | .... | .... | .... | .... | .... | .... |
| FIRE EQUIPMENT | | | 16,477 | 1,032 | 15,445 | 636 | .... | 16,081 | .... | .... | .... | 5,816 | .... | .... | .... | .... |
| PRINCETON AIRPORT | | 3,385 | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| RAYMOND AMBULANCE | [0] | 714 | 6,995 | 8,992 | -1,997 | 7,546 | .... | 5,549 | 5,410 | .... | .... | .... | .... | .... | .... | .... |
| RED WING AUDITORIUM | | 14,272 | 13,573 | 114,591 | -101,018 | 873 | .... | -100,145 | .... | .... | .... | -100,000 | 693 | .... | .... | .... |
| HOSPITAL RENTAL | | | 10,206 | 30,236 | -20,030 | 1,292 | .... | -18,738 | .... | .... | .... | -23,504 | .... | .... | .... | .... |
| SEWER REPLACEMENT | [*] |  | .... | .... | .... | 39,390 | 10,883 | 28,507 | .... | .... | .... | -96,300 | .... | .... | .... | .... |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|--------------------------|-----------|------------|---------------------------------|---------|----------|--------------|---------|------------|----------------|----------------|--------------|--------------------------------|----------------|-----------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | |
| RED WING | | 14,272 | | | | | | | | | | | | | | |
| SOLID WASTE FACILITY | | | 306,950 | 567,298 | -260,348 | .... | .... | -260,348 | .... | .... | .... | .... | 30,240 | .... | .... | .... |
| REDWOOD FALLS | | 5,243 | | | | | | | | | | | | | | |
| AMBULANCE | | | 24,243 | 29,752 | -5,509 | 2,533 | .... | -2,976 | .... | .... | .... | .... | .... | .... | .... | .... |
| REMER | | 413 | | | | | | | | | | | | | | |
| AMBULANCE | (0) | | 27,151 | 20,004 | 7,147 | .... | .... | 7,147 | .... | .... | .... | .... | 5,148 | .... | .... | .... |
| RICHFIELD | | 36,828 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 942,097 | 720,211 | 221,886 | 35,822 | 74,893 | 182,815 | .... | .... | .... | 36,906 | 82,916 | .... | 74,893 | 50,000 |
| STORM SEWER | | | 411,704 | 279,594 | 132,110 | 101,231 | 157,533 | 75,808 | .... | .... | .... | 5,400 | 12,394 | .... | 157,533 | .... |
| ROBBINSDALE | | 14,528 | | | | | | | | | | | | | | |
| STORM SEWER | (*) | | 25,692 | .... | 25,692 | 727 | .... | 26,419 | .... | .... | .... | .... | .... | .... | .... | .... |
| ROCHESTER | | 63,764 | | | | | | | | | | | | | | |
| PARKING METER | | | 1,068,011 | 717,874 | 350,137 | 332,292 | 534,189 | 148,240 | .... | .... | .... | .... | 1,949,883 | .... | 528,361 | 130,000 |
| ROCKFORD | | 2,603 | | | | | | | | | | | | | | |
| FIRE | | | 41,827 | 43,429 | -1,602 | 6,029 | .... | 4,427 | .... | .... | .... | .... | 31,302 | .... | .... | .... |
| ROSEVILLE | | 34,608 | | | | | | | | | | | | | | |
| GOLF COURSE | | | 197,294 | 148,915 | 48,379 | 13,855 | 319 | 61,915 | .... | .... | .... | .... | 11,170 | .... | 319 | 15,000 |
| ICE ARENA | | | 346,972 | 353,043 | -6,071 | 114,317 | 3,686 | 104,560 | 79,797 | .... | 14,538 | .... | 30,986 | .... | 3,686 | 25,000 |
| STORM DRAINAGE | | | 539,627 | 354,776 | 184,851 | 320,567 | .... | 505,418 | .... | .... | 129,499 | .... | 174,814 | .... | .... | .... |
| RUSHFORD (C) | | 1,547 | | | | | | | | | | | | | | |
| PARKING | | | 5,025 | 1,240 | 3,785 | 209 | 2,423 | 1,571 | .... | .... | .... | -5,870 | .... | .... | 2,423 | 3,387 |
| SANDSTONE | | 2,153 | | | | | | | | | | | | | | |
| CEMETERY | (0) | | 3,168 | 4,884 | -1,716 | 2,767 | .... | 1,051 | .... | .... | .... | .... | .... | .... | .... | .... |
| SEBEKA | | 675 | | | | | | | | | | | | | | |
| SWIMMING POOL | (0) | | 8,873 | 10,246 | -1,373 | .... | .... | -1,373 | .... | .... | .... | .... | .... | .... | .... | .... |
| SHAKOPEE | | 11,613 | | | | | | | | | | | | | | |
| STORM DRAINAGE | | | 266,747 | 101,015 | 165,732 | 20,760 | .... | 186,492 | .... | .... | .... | .... | 365,162 | .... | .... | .... |
| SLEEPY EYE | | 3,527 | | | | | | | | | | | | | | |
| AMBULANCE | | | 35,345 | 62,351 | -27,006 | 3,929 | .... | -23,077 | .... | .... | .... | -34,317 | 779 | .... | .... | .... |
| SOUTH INT'L FALLS | | 2,776 | | | | | | | | | | | | | | |
| WATERLINE REPLACEMENT(*) | | | 23,617 | 28,637 | -5,020 | 750 | .... | -4,270 | .... | .... | .... | .... | .... | .... | .... | 5,000 |
| SPICER | | 1,106 | | | | | | | | | | | | | | |
| CEMETERY | (0) | | 1,020 | 5,754 | -4,734 | 424 | .... | -4,310 | .... | .... | .... | 2,250 | .... | .... | .... | .... |
| SPRINGFIELD | | 2,278 | | | | | | | | | | | | | | |
| AMBULANCE SERVICE | (*) | | 27,673 | 20,115 | 7,558 | .... | .... | 7,558 | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM | | | DEBT SERVICE | | |
|-------------------------|-----------|------------|---------------------------------|-----------|-----------|--------------|---------|------------|----------------|----------------|--------------|--------------------|----------------|-----------|-------------------|--------------------|--------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME | | | | OTHER FUNDS | CAPITAL OUTLAY | BORROWING | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | OR -LOSS | | | | | | | | | |
| SPRINGFIELD | | 2,278 | | | | | | | | | | | | | | | |
| MEDICAL CLINIC | | | 596,949 | 650,232 | -53,283 | 13,826 | 1,104 | -40,561 | .... | .... | .... | .... | 15,661 | .... | .... | 1,104 | 2,517 |
| ST. CLOUD | | 44,439 | | | | | | | | | | | | | | | |
| CIVIC CENTER | [*] |  | .... | 20,464 | -20,464 | 3,459 | .... | -17,005 | .... | .... | .... | -114,683 | .... | .... | .... | .... | .... |
| ICE ARENA | | | 385,840 | 467,917 | -82,077 | 48,435 | 23,285 | -56,927 | .... | .... | .... | -121,400 | 20,485 | .... | 22,972 | 50,000 | |
| PARKING SYSTEM | | | 560,556 | 216,964 | 343,592 | 46,649 | 141,004 | 249,237 | .... | .... | .... | 195,882 | 5,304 | .... | 141,004 | 120,000 | |
| ST. FRANCIS | | 1,879 | | | | | | | | | | | | | | | |
| UTILITY TRUNK | [*] |  | .... | 6,968 | -6,968 | 18,286 | 5,940 | 5,378 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. PAUL | | 264,782 | | | | | | | | | | | | | | | |
| ATHLETIC PROGRAM | [*] | | 523,074 | 412,125 | 110,949 | .... | .... | 110,949 | .... | .... | .... | 154,000 | .... | .... | .... | .... | .... |
| CIVIC CENTER | | | 4,153,187 | 2,790,499 | 1,362,688 | 230,018 | 14,000 | 1,578,706 | .... | .... | .... | 663,673 | 38,817 | .... | .... | 3,506 | |
| DEVELOPMENT COMPANY | [*] | | 121,814 | 64,123 | 57,691 | .... | .... | 57,691 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HRA HOME MORT LOAN ORIG | | | 31,539 | 22,368 | 9,171 | 3,172 | .... | 12,343 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HRA PARKING RAMP | [*] | | 350 | .... | 350 | 540,490 | .... | 540,840 | .... | .... | .... | .... | 6,451,784 | .... | .... | .... | .... |
| IMPOUNDING LOT | | | 621,347 | 729,648 | -108,301 | 5,088 | 14 | -103,227 | .... | .... | .... | 785 | 96,870 | .... | .... | 4,289 | |
| MARINA | | | 311,627 | 255,483 | 56,144 | .... | .... | 56,144 | .... | .... | .... | .... | 64,561 | .... | .... | .... | .... |
| RECREATION CENTERS | | | 166,981 | 164,773 | 2,208 | .... | .... | 2,208 | .... | .... | .... | .... | 1,227 | .... | .... | .... | .... |
| SENIOR & HANDICAPPED | [*] | | 22,072 | 24,387 | -2,315 | .... | .... | -2,315 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SPECIAL RECREATION | [*] | | 32,316 | 30,397 | 1,919 | .... | .... | 1,919 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SPECIAL SERVICES | | | 2,313,747 | 2,107,725 | 206,022 | .... | 2,357 | 203,665 | .... | .... | .... | 25,000 | 75,329 | .... | .... | .... | .... |
| ST. PETER | | 9,144 | | | | | | | | | | | | | | | |
| AMBULANCE | [*] | | 26,575 | 18,900 | 7,675 | 925 | .... | 8,600 | .... | .... | .... | .... | 21,432 | .... | .... | .... | .... |
| STAPLES | | 2,766 | | | | | | | | | | | | | | | |
| COMMUNITY CENTER | | | 71,845 | 118,401 | -46,556 | 78,252 | 10,111 | 21,585 | 44,293 | .... | 28,009 | .... | .... | .... | 10,111 | 20,000 | |
| STEWART | | 552 | | | | | | | | | | | | | | | |
| CLINIC | [0] | | 16,620 | 1,229 | 15,391 | 342 | 12,165 | 3,568 | .... | .... | .... | .... | .... | .... | 9,893 | 2,000 | |
| STILLWATER | | 13,256 | | | | | | | | | | | | | | | |
| ICE ARENA | | | 141,870 | 162,852 | -20,982 | 5,261 | .... | -15,721 | .... | .... | .... | -32,906 | 32,904 | .... | .... | .... | .... |
| PARKING SYSTEM | | | 39,194 | 27,626 | 11,568 | 3,832 | .... | 15,400 | .... | .... | .... | 11,000 | .... | .... | .... | .... | .... |
| THIEF RIVER FALLS | | 8,036 | | | | | | | | | | | | | | | |
| AIRPORT | | | 62,654 | 243,558 | -180,904 | 55,803 | .... | -125,101 | .... | .... | 51,558 | .... | .... | .... | .... | .... | 16,392 |
| TRACY | | 2,392 | | | | | | | | | | | | | | | |
| UTILITY SURCHARGE | [0] | | 26,091 | .... | 26,091 | 4,211 | .... | 30,302 | .... | .... | .... | 3,974 | .... | .... | .... | .... | .... |
| TRAIL | | 63 | | | | | | | | | | | | | | | |
| POST OFFICE | [0] | | 2,384 | 338 | 2,046 | .... | .... | 2,046 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WADENA | | 4,456 | | | | | | | | | | | | | | | |
| LANDFILL | [*] | | 9,286 | 45,067 | -35,781 | 573 | .... | -35,208 | .... | .... | .... | .... | .... | .... | .... | .... | .... |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF OTHER SERVICE ENTERPRISE OPERATIONS - 1987

| NAME OF CITY | FOOTNOTES | POPULATION | STATEMENT OF INCOME AND EXPENSE | | | | | | PROPERTY TAXES | FEDERAL GRANTS | STATE GRANTS | TRANSFERS TO/-FROM OTHER FUNDS | CAPITAL OUTLAY | BORROWING | DEBT SERVICE | |
|--------------------|-----------|------------|---|------------|----------|--------------|-----------|---------------------|----------------|----------------|--------------|--------------------------------|----------------|------------|-------------------|--------------------|
| | | | OPERATING | | | NONOPERATING | | NET INCOME OR -LOSS | | | | | | | INTEREST PAYMENTS | PRINCIPAL PAYMENTS |
| | | | REVENUE | EXPENSE | INCOME | REVENUE | EXPENSE | | | | | | | | | |
| WASECA | | 8,593 | | | | | | | | | | | | | | |
| AIRPORT | | | 21,745 | 91,470 | -69,725 | 39,172 | .... | -30,553 | .... | .... | 32,618 | .... | .... | .... | .... | 3,152 |
| WAYZATA | | 3,668 | | | | | | | | | | | | | | |
| LICENSE BUREAU | | | 99,039 | 58,960 | 40,079 | 7,046 | 29 | 47,096 | .... | .... | .... | 60,000 | 2,681 | .... | .... | .... |
| WEST ST. PAUL | | 18,194 | | | | | | | | | | | | | | |
| CIVIC CENTER ARENA | | | 121,674 | 101,926 | 19,748 | 60,238 | 14,851 | 65,135 | 42,344 | .... | 10,651 | .... | 53,517 | .... | 14,092 | 40,000 |
| WILLMAR | | 17,143 | | | | | | | | | | | | | | |
| AMBULANCE | | | 206,732 | 140,933 | 65,799 | 8,083 | .... | 73,882 | .... | .... | .... | 11,000 | 18,925 | .... | .... | .... |
| CIVIC CENTER | | | 142,568 | 256,279 | -113,711 | 10,350 | .... | -103,361 | .... | .... | .... | -82,860 | 20,470 | .... | .... | .... |
| TRANSIT | [*] | | 74,077 | 60,100 | 13,977 | 9,169 | .... | 23,146 | .... | .... | 49,418 | 2,015 | .... | .... | .... | .... |
| WINDOM | | 4,347 | | | | | | | | | | | | | | |
| CABLE TV | | | 191,718 | 129,339 | 62,379 | .... | 28,319 | 34,060 | .... | .... | .... | .... | 32,725 | .... | 28,319 | .... |
| ICE ARENA | | | 97,293 | 188,100 | -90,807 | 93,600 | 24,050 | -21,257 | 63,354 | .... | 24,746 | .... | 19,337 | .... | 24,050 | 15,000 |
| WINTON | | 180 | | | | | | | | | | | | | | |
| STREET LIGHT | [0] | | 2,915 | 2,406 | 509 | .... | .... | 509 | .... | .... | .... | -304 | .... | .... | .... | .... |
| WORTHINGTON | | 10,397 | | | | | | | | | | | | | | |
| AIRPORT | | | 50,102 | 364,155 | -314,053 | 191,506 | 1,539 | -124,086 | 87,617 | .... | 82,547 | .... | 20,151 | .... | .... | .... |
| GOLF COURSE | | | 156,760 | 184,030 | -27,270 | 129,453 | 9,993 | 92,190 | 90,700 | .... | 26,059 | .... | 25,971 | .... | 9,993 | 23,792 |
| PARKING SYSTEM | | | 18,902 | 19,826 | -924 | 525 | .... | -399 | .... | .... | .... | .... | .... | .... | .... | .... |
| SEWER LAGOON | | | 124,533 | 114,044 | 10,489 | 390,321 | 17,207 | 383,603 | .... | .... | .... | .... | 6,890 | .... | 17,207 | 25,075 |
| ZUMBROTA | | 2,335 | | | | | | | | | | | | | | |
| HOSPITAL RENTAL | | | | | | | | | | | | | | | | |
| SWIMMING POOL | | | | | | | | | | | | | | | | |
| | | | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| | | | FAILED TO REPORT IN TIME FOR THIS PUBLICATION | | | | | | | | | | | | | |
| TOTAL | | 9,218,846 | 80,829,006 | 81,627,731 | -798,725 | 33,607,960 | 7,879,918 | 24,929,317 | 15,837,845 | 978,587 | 5,264,095 | 4,642,751 | 80,103,798 | 21,225,000 | 16,975,293 | 14,572,786 |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT-POPULATION | SALES | GROSS PROFIT | | OPERATING | | NONOPERATING | | NET INCOME | | TRANSFERS TO/FROM | | DEBT SERVICE | | | LIABILITY NUMBER | | | |
|-----------------|--------------------|-----------------|-----------|--------------|---------|-----------|---------|--------------|--------|------------|----------|-------------------|---------|--------------|----------------|-------------------|--------------------|-----------|-----------------------|-----------|
| | | | | NOTES | SALES | AMOUNT | SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | SALES | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | BORROWING | INSURANCE (DRAW SHOP) | OF STORES |
| ADA | ON & OFF SALE | 1,996 | 395,903 | 236,191 | 159,712 | 40.34 | 131,066 | 28,646 | 6,167 | .... | 34,813 | 8.79 | 30,000 | 7,851 | .... | .... | .... | .... | 1 | |
| ADAMS | OFF SALE ONLY | 767 | 66,427 | 48,492 | 17,935 | 27.00 | 16,933 | 1,002 | 2,490 | .... | 3,492 | 5.26 | 900 | .... | .... | .... | .... | .... | 741 | 1 |
| AITKIN | OFF SALE ONLY | 1,856 | 509,581 | 409,620 | 99,961 | 19.62 | 83,940 | 16,021 | 22,643 | .... | 38,664 | 7.59 | 50,000 | .... | .... | .... | .... | .... | 7,776 | 1 |
| AKELEY | ON & OFF SALE (01) | 505 | 221,126 | 122,442 | 98,684 | 44.63 | 70,353 | 28,331 | 2,327 | .... | 30,658 | 13.86 | .... | .... | .... | .... | .... | .... | 10,425 | 1 |
| ALEXANDRIA | OFF SALE ONLY | 7,857 | 1,312,642 | 1,051,661 | 260,981 | 19.88 | 215,001 | 45,980 | 4,458 | 22,887 | 27,551 | 2.10 | 35,000 | 696 | 22,887 | 15,000 | .... | .... | 10,325 | 2 |
| ALTURA | ON & OFF SALE | 379 | 147,589 | 86,101 | 61,488 | 41.66 | 68,885 | -7,397 | .... | .... | -7,397 | -5.01 | .... | .... | .... | .... | .... | .... | 8,190 | 1 |
| ANBOY | ON & OFF SALE | 613 | 120,617 | 70,321 | 50,296 | 41.70 | 60,481 | -10,185 | 2,987 | 1,548 | -8,746 | -7.25 | .... | .... | 1,548 | 5,000 | .... | .... | 8,109 | 1 |
| ANOKA | OFF SALE ONLY | 16,275 | 1,464,644 | 1,163,718 | 300,926 | 20.55 | 283,972 | 16,954 | 18,477 | 2,790 | 32,641 | 2.23 | 45,000 | 9,124 | .... | .... | .... | .... | 28,273 | 2 |
| APPLE VALLEY | OFF SALE ONLY | 29,776 | 2,357,267 | 1,748,492 | 608,775 | 25.83 | 401,473 | 207,302 | 29,193 | .... | 236,495 | 10.03 | 168,629 | .... | .... | .... | .... | .... | 66,561 | 2 |
| APPLETON | OFF SALE ONLY | 1,823 | 201,000 | 147,092 | 53,908 | 26.82 | 39,908 | 14,000 | 2,682 | .... | 16,682 | 8.30 | .... | 3,375 | .... | .... | .... | .... | 3,458 | 1 |
| ARLINGTON | ON & OFF SALE | 1,862 | 300,491 | 172,661 | 127,830 | 42.54 | 120,207 | 7,623 | 9,778 | .... | 17,401 | 5.79 | .... | .... | .... | .... | .... | .... | 17,643 | 1 |
| AUDUBON | ON & OFF SALE | 421 | 340,475 | 199,202 | 141,273 | 41.49 | 119,255 | 22,018 | 1,238 | .... | 23,256 | 6.83 | 36,978 | .... | .... | .... | .... | .... | 22,545 | 1 |
| AVOCA | ON & OFF SALE | 174 | 188,403 | 119,822 | 68,581 | 36.40 | 63,047 | 5,534 | 1,708 | .... | 7,242 | 3.84 | 5,000 | 1,140 | .... | .... | .... | .... | 9,656 | 1 |
| BABBITT | ON & OFF SALE | 2,003 | 270,772 | 170,127 | 100,645 | 37.17 | 115,768 | -15,123 | 8,765 | 187 | -6,545 | -2.42 | 17,500 | 899 | .... | .... | .... | .... | 12,447 | 1 |
| BACKUS | ON & OFF SALE | 265 | 185,323 | 109,947 | 75,376 | 40.67 | 71,282 | 4,094 | 5,942 | .... | 10,036 | 5.42 | 4,880 | 3,779 | .... | .... | .... | .... | 8,385 | 1 |
| BAGLEY | OFF SALE ONLY | 1,329 | 415,726 | 312,466 | 103,260 | 24.84 | 80,966 | 22,294 | 339 | .... | 22,633 | 5.44 | 15,000 | 1,850 | .... | .... | .... | .... | 5,781 | 1 |
| BALATON | ON & OFF SALE | 726 | 153,525 | 91,723 | 61,802 | 40.26 | 65,686 | -3,884 | 5,490 | 253 | 1,353 | 0.88 | .... | .... | .... | .... | .... | .... | 7,967 | 1 |
| BARNESVILLE | OFF SALE ONLY | 2,051 | 196,527 | 141,566 | 54,961 | 27.97 | 46,807 | 8,154 | 977 | .... | 9,131 | 4.65 | 6,000 | .... | .... | .... | .... | .... | 1,609 | 1 |
| BARNUM | ON & OFF SALE | 443 | 259,455 | 131,467 | 127,988 | 49.33 | 105,739 | 22,249 | 3,129 | 121 | 25,257 | 9.73 | 60,000 | 1,780 | .... | .... | .... | .... | 14,812 | 1 |
| BATTLE LAKE | OFF SALE ONLY | 818 | 245,772 | 194,123 | 51,649 | 21.02 | 40,906 | 10,743 | 494 | .... | 11,237 | 4.57 | .... | .... | .... | .... | .... | .... | 2,794 | 1 |
| BAUDETTE | ON & OFF SALE | 1,150 | 552,927 | 323,476 | 229,451 | 41.50 | 174,447 | 55,004 | 8,646 | .... | 63,650 | 11.51 | 27,341 | 2,025 | .... | .... | .... | .... | 10,262 | 2 |
| BEAVER BAY | ON & OFF SALE | 224 | 154,794 | 79,024 | 75,770 | 48.95 | 82,194 | -6,424 | 7,777 | .... | 1,353 | 0.87 | 4,875 | 412 | .... | .... | .... | .... | 4,653 | 1 |
| BEAVER CREEK | ON & OFF SALE | 271 | 98,363 | 54,574 | 43,789 | 44.52 | 51,136 | -7,347 | 577 | .... | -6,770 | -6.88 | .... | 2,233 | .... | .... | .... | .... | 5,249 | 1 |
| BELGRADE | ON & OFF SALE | 809 | 249,922 | 132,238 | 117,684 | 47.09 | 105,960 | 11,724 | 2,754 | .... | 14,478 | 5.79 | 25,000 | .... | .... | .... | .... | .... | 16,615 | 1 |
| BELLINGHAM | ON & OFF SALE | 266 | 182,576 | 97,530 | 85,046 | 46.58 | 82,892 | 2,154 | 14,225 | .... | 16,379 | 8.97 | 23,000 | .... | .... | .... | .... | .... | 9,730 | 1 |
| BELVIEW | ON & OFF SALE | 415 | 154,352 | 81,915 | 72,437 | 46.93 | 60,878 | 11,559 | 4,560 | .... | 16,119 | 10.44 | .... | 924 | .... | .... | .... | .... | 6,291 | 1 |
| BENIDJI | OFF SALE ONLY | 11,005 | 1,581,720 | 1,167,786 | 413,934 | 26.17 | 279,375 | 134,559 | 39,430 | .... | 173,989 | 11.00 | 58,684 | .... | .... | .... | .... | .... | 23,326 | 2 |
| BENSON | ON & OFF SALE | 3,518 | 630,278 | 377,092 | 253,186 | 40.17 | 218,554 | 34,632 | 10,628 | .... | 45,260 | 7.18 | .... | 2,465 | .... | .... | .... | .... | 26,936 | 1 |
| BERTHA | ON & OFF SALE | 524 | 147,569 | 87,710 | 59,859 | 40.56 | 49,434 | 10,425 | 2,996 | .... | 13,421 | 9.09 | 2,700 | .... | .... | .... | .... | .... | .... | 1 |
| BIG FALLS | ON & OFF SALE (01) | 385 | 164,984 | 96,698 | 68,286 | 41.39 | 71,168 | -2,882 | 2,047 | .... | -835 | -0.51 | 12,500 | .... | .... | .... | .... | .... | 6,890 | 1 |
| BIG LAKE | OFF SALE ONLY | 3,000 | 626,069 | 495,904 | 130,165 | 20.79 | 115,079 | 15,086 | 3,699 | 4,566 | 14,219 | 2.27 | 14,219 | .... | .... | .... | .... | .... | 5,663 | 1 |
| BIGFORK | ON & OFF SALE | 541 | 175,230 | 109,382 | 65,848 | 37.58 | 75,420 | -9,572 | 1,018 | .... | -8,554 | -4.88 | 1,119 | 628 | .... | .... | .... | .... | 13,580 | 1 |
| BISCAY | ON & OFF SALE | 135 | 224,778 | 126,519 | 98,259 | 43.71 | 84,093 | 14,166 | 8,440 | 134 | 22,472 | 10.00 | 8,000 | 600 | .... | .... | .... | .... | 13,006 | 1 |
| BLACKDUCK | ON & OFF SALE | 744 | 432,747 | 274,923 | 157,824 | 36.47 | 117,089 | 40,735 | 2,657 | 6,623 | 36,769 | 8.50 | .... | .... | 6,683 | 25,000 | .... | .... | 12,569 | 1 |
| BLUE EARTH | OFF SALE ONLY | 4,114 | 487,939 | 366,793 | 121,146 | 24.83 | 87,013 | 34,133 | 8,569 | .... | 42,702 | 8.75 | 40,000 | .... | .... | .... | .... | .... | 5,967 | 1 |
| BOYD | ON & OFF SALE | 249 | 152,426 | 79,555 | 72,871 | 47.81 | 79,482 | -6,611 | 1,072 | 3,298 | -8,837 | -5.80 | -17,745 | .... | 3,298 | 15,000 | .... | .... | 9,048 | 1 |
| BRANAH | OFF SALE ONLY | 993 | 234,070 | 178,060 | 56,010 | 23.93 | 47,892 | 8,118 | 4,461 | .... | 12,579 | 5.37 | 10,000 | 11,570 | .... | .... | .... | .... | 2,773 | 1 |
| BRANDON | ON & OFF SALE | 540 | 192,963 | 113,819 | 79,144 | 41.02 | 69,514 | 9,630 | 11,287 | .... | 20,917 | 10.84 | 10,000 | 2,804 | .... | .... | .... | .... | 5,895 | 1 |
| BROOKLIN CENTER | OFF SALE ONLY | 29,759 | 2,527,159 | 1,930,254 | 596,905 | 23.62 | 434,311 | 162,594 | 6,918 | 23,866 | 145,646 | 5.76 | 110,000 | 3,605 | 23,866 | .... | .... | .... | 23,741 | 3 |
| BROWERVILLE | ON & OFF SALE | 710 | 331,237 | 199,045 | 132,192 | 39.91 | 117,239 | 14,953 | 3,633 | .... | 18,586 | 5.61 | 16,067 | .... | .... | .... | .... | .... | 15,235 | 1 |
| BROWNS VALLEY | ON & OFF SALE | 826 | 174,563 | 101,349 | 73,214 | 41.94 | 70,150 | 3,064 | 2,387 | .... | 5,451 | 3.12 | .... | 1,961 | .... | .... | .... | .... | 7,235 | 1 |
| BROWNTON | ON & OFF SALE | 666 | 262,924 | 140,768 | 122,156 | 46.46 | 116,037 | 6,119 | 8,019 | .... | 14,138 | 5.38 | 46,087 | .... | .... | .... | .... | .... | 10,251 | 1 |
| BUFFALO | OFF SALE ONLY | 5,996 | 995,096 | 720,002 | 275,094 | 27.64 | 152,016 | 123,078 | 1,028 | 2,670 | 121,436 | 12.20 | .... | 79,441 | .... | .... | .... | .... | 20,886 | 1 |
| BUFFALO LAKE | ON & OFF SALE | 795 | 204,681 | 124,876 | 79,805 | 38.99 | 68,242 | 11,563 | 3,557 | .... | 15,120 | 7.39 | 1,710 | .... | .... | .... | .... | .... | 5,423 | 1 |
| BUTTERFIELD | OFF SALE ONLY | 575 | 158,163 | 116,144 | 42,019 | 26.57 | 32,963 | 9,056 | 573 | .... | 9,629 | 6.09 | 2,795 | .... | .... | .... | .... | .... | 1,268 | 1 |
| BYRON | ON & OFF SALE | 2,177 | 625,825 | 413,816 | 212,009 | 33.88 | 206,527 | 5,482 | 201 | 5,182 | 501 | 0.08 | .... | 9,500 | 5,182 | 10,000 | .... | .... | 26,460 | 1 |
| CALEDONIA | OFF SALE ONLY | 2,714 | 194,654 | 154,583 | 40,071 | 20.59 | 41,852 | -1,781 | .... | .... | -1,781 | -0.91 | 5,000 | .... | .... | .... | .... | .... | 4,730 | 1 |
| CALLAWAY | ON & OFF SALE (01) | 221 | 253,911 | 153,445 | 100,466 | 39.57 | 80,788 | 3,630 | 3,552 | 19,678 | 7,462 | 7.78 | .... | .... | 3,253 | 10,000 | .... | .... | 9,961 | 1 |
| CAMBRIDGE | OFF SALE ONLY | 3,308 | 844,225 | 661,289 | 182,936 | 21.67 | 125,900 | 57,036 | 5,229 | .... | 62,265 | 7.38 | .... | 21,674 | .... | .... | .... | .... | 7,217 | 1 |
| CARBY | OFF SALE ONLY | 1,970 | 280,589 | 207,301 | 73,288 | 26.12 | 84,714 | -11,426 | 11,413 | .... | -13 | 0.00 | .... | .... | .... | .... | .... | .... | 6,772 | 1 |
| CANNON FALLS | OFF SALE ONLY | 2,989 | 412,661 | 323,834 | 88,827 | 21.53 | 93,391 | -4,564 | 11,778 | .... | 7,214 | 1.75 | 40,000 | .... | .... | .... | .... | .... | 5,927 | 1 |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT-POPULATION NOTES | SALES | COST OF SALES | GROSS PROFIT | | OPERATING | | NONOPERATING | | NET INCOME | | TRANSFERS TO/-FROM | | DEBT SERVICE | | | LIABILITY NUMBER | | |
|------------------|--------------------|-----------------------|-----------|---------------|--------------|--------------|-----------|---------|--------------|----------|------------|--------------|--------------------|----------------|-------------------|--------------------|-----------|-----------------------|---------|------|
| | | | | | AMOUNT | PCT OF SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | PCT OF SALES | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | BORROWING | INSURANCE (DRAM SHOP) | STORIES | |
| | | | | | | | | | | | | | | | | | | | | |
| CANTON | OFF SALE ONLY [0] | 343 | 68,298 | 53,838 | 14,460 | 21.17 | 12,601 | 1,859 | 4,037 | .... | 5,896 | 8.63 | .... | .... | .... | .... | .... | .... | .... | .... |
| CHAMPLIN | OFF SALE ONLY | 13,261 | 912,918 | 721,070 | 191,848 | 21.01 | 134,900 | 56,948 | 9,554 | 5,214 | 61,288 | 6.71 | 50,406 | 83,066 | .... | .... | .... | .... | 18,972 | 1 |
| CLAREMONT | ON & OFF SALE | 590 | 187,812 | 100,857 | 86,955 | 46.30 | 71,575 | 15,380 | 36 | .... | 15,416 | 8.21 | 11,662 | 1,267 | .... | .... | .... | .... | 9,011 | 1 |
| CLARISSA | ON & OFF SALE | 635 | 259,089 | 146,326 | 112,763 | 43.52 | 122,013 | -9,250 | 3,890 | 15 | -5,375 | -2.07 | -4,500 | 9,448 | .... | .... | .... | .... | 12,356 | 1 |
| CLEARBROOK | ON & OFF SALE | 569 | 302,273 | 169,516 | 132,757 | 43.92 | 87,316 | 45,441 | 2,162 | .... | 47,603 | 15.75 | 95,000 | 69,756 | .... | .... | .... | .... | 8,528 | 1 |
| CLEWENTS | ON & OFF SALE | 172 | 119,808 | 67,678 | 52,130 | 43.51 | 50,134 | 1,996 | 3,996 | .... | 5,992 | 5.00 | 4,200 | 1,691 | .... | .... | .... | .... | 4,491 | 1 |
| CLEVELAND | ON & OFF SALE | 738 | 170,025 | 99,325 | 70,700 | 41.58 | 70,307 | 393 | 2,115 | .... | 2,508 | 1.48 | .... | 2,108 | .... | .... | .... | .... | 8,943 | 1 |
| CLONTARF | ON & OFF SALE | 180 | 126,885 | 68,142 | 58,743 | 46.30 | 49,913 | 8,830 | .... | .... | 8,830 | 6.96 | .... | .... | .... | .... | .... | .... | 4,700 | 1 |
| COLUMBIA HEIGHTS | OFF SALE ONLY | 19,430 | 3,748,248 | 3,109,599 | 638,649 | 17.04 | 418,189 | 220,460 | 69,346 | 100 | 289,706 | 7.73 | 240,808 | 2,663 | .... | .... | .... | .... | 14,582 | 3 |
| CONGER | ON & OFF SALE | 148 | 123,541 | 80,024 | 43,517 | 35.22 | 48,749 | -5,232 | 7,805 | .... | 2,573 | 2.08 | .... | .... | .... | .... | .... | .... | 5,230 | 1 |
| COOK | ON & OFF SALE | 778 | 475,281 | 292,788 | 182,493 | 38.40 | 143,138 | 39,355 | .... | .... | 39,355 | 8.28 | 37,000 | 1,490 | .... | .... | .... | .... | 17,646 | 1 |
| COON RAPIDS | OFF SALE ONLY [21] | 44,599 | 2,806,000 | 2,329,885 | 476,115 | 16.97 | 432,976 | 43,139 | 425,255 | .... | 468,394 | 16.69 | 80,000 | .... | .... | .... | .... | .... | 56,774 | 2 |
| COTTONWOOD | ON & OFF SALE | 946 | 228,639 | 134,290 | 94,349 | 41.27 | 88,577 | 5,772 | 422 | .... | 6,194 | 2.71 | 6,000 | 844 | .... | .... | .... | .... | 14,161 | 1 |
| CROMWELL | ON & OFF SALE | 227 | 188,420 | 95,975 | 92,445 | 49.06 | 78,077 | 14,368 | .... | 105 | 14,263 | 7.57 | 12,429 | 5,211 | .... | .... | .... | .... | 6,131 | 1 |
| CURRIE | ON & OFF SALE | 320 | 185,322 | 117,957 | 67,365 | 36.35 | 69,666 | -2,301 | 5,089 | 4,539 | -1,751 | -0.94 | 5,000 | 1,462 | .... | .... | .... | .... | 8,958 | 1 |
| DALTON | OFF SALE ONLY | 225 | 125,131 | 94,599 | 30,532 | 24.40 | 31,671 | -1,139 | 1,849 | .... | 710 | 0.57 | 2,000 | .... | .... | .... | .... | .... | 944 | 1 |
| DANUBE | ON & OFF SALE | 591 | 154,559 | 79,504 | 75,055 | 48.56 | 78,172 | -3,117 | 4,086 | .... | 969 | 0.63 | 3,647 | .... | .... | .... | .... | .... | 8,000 | 1 |
| DANVERS | ON & OFF SALE | 149 | 183,101 | 95,250 | 87,851 | 47.98 | 75,093 | 12,758 | 1,850 | 606 | 14,002 | 7.65 | 50,693 | 606 | .... | .... | .... | .... | 8,851 | 1 |
| DARWIN | OFF SALE ONLY | 227 | 282,091 | 217,444 | 64,647 | 22.92 | 42,694 | 21,953 | 2,089 | .... | 24,042 | 8.52 | .... | 3,329 | .... | .... | .... | .... | 3,113 | 1 |
| DAWSON | OFF SALE ONLY | 1,980 | 234,808 | 167,736 | 67,072 | 28.56 | 60,211 | 6,861 | 2,084 | 92 | 8,853 | 3.77 | .... | 449 | .... | .... | .... | .... | 2,322 | 1 |
| DE GRAFF | ON & OFF SALE | 154 | 120,262 | 65,748 | 54,514 | 45.33 | 46,375 | 8,139 | 723 | 520 | 8,342 | 6.94 | 9,000 | .... | .... | .... | .... | .... | 6,318 | 1 |
| DEERWOOD | ON & OFF SALE | 589 | 281,471 | 191,172 | 90,299 | 32.08 | 92,582 | -2,283 | 2,104 | .... | -179 | -0.06 | .... | .... | .... | .... | .... | .... | 16,044 | 1 |
| DELANO | ON & OFF SALE | 2,525 | 780,371 | 503,199 | 277,172 | 35.52 | 257,001 | 20,171 | 33,279 | 32,897 | 20,553 | 2.63 | .... | 6,858 | 22,957 | 25,000 | .... | .... | 53,893 | 1 |
| DELAVAN | ON & OFF SALE | 281 | 120,934 | 62,219 | 58,715 | 48.55 | 53,510 | 5,205 | 8,354 | .... | 13,559 | 11.21 | 1,500 | .... | .... | .... | .... | .... | 4,546 | 1 |
| DENT | OFF SALE ONLY | 201 | 112,350 | 85,483 | 26,867 | 23.91 | 22,746 | 4,121 | 553 | .... | 4,674 | 4.16 | 10,200 | .... | .... | .... | .... | .... | 981 | 1 |
| DETROIT LAKES | OFF SALE ONLY | 7,009 | 1,283,651 | 951,640 | 332,011 | 25.86 | 187,701 | 144,310 | 16,496 | 585 | 160,221 | 12.48 | 100,000 | 2,599 | .... | .... | .... | .... | 12,000 | 1 |
| DUNDEE | ON & OFF SALE [0] | 113 | 79,056 | 41,341 | 37,715 | 47.71 | 29,377 | 8,338 | 1,275 | .... | 9,613 | 12.16 | 7,000 | 1,557 | .... | .... | .... | .... | 2,933 | 1 |
| EAGLE BEND | ON & OFF SALE | 600 | 172,069 | 99,094 | 72,975 | 42.41 | 74,074 | -1,099 | 7,182 | .... | 6,083 | 3.54 | 10,000 | .... | .... | .... | .... | .... | 9,420 | 1 |
| EDEN PRAIRIE | OFF SALE ONLY | 30,712 | 2,205,163 | 1,723,461 | 481,702 | 21.84 | 385,817 | 95,885 | 10,285 | .... | 106,170 | 4.81 | 100,000 | 1,468 | .... | .... | .... | .... | 40,742 | 2 |
| EDINA | OFF SALE ONLY | 45,924 | 5,103,281 | 4,122,532 | 980,749 | 19.22 | 735,006 | 245,743 | 67,888 | 212 | 313,419 | 6.14 | 400,000 | .... | .... | .... | .... | .... | 51,215 | 3 |
| ELBOW LAKE | OFF SALE ONLY | 1,261 | 178,764 | 125,296 | 53,468 | 29.91 | 42,504 | 10,964 | 1,893 | .... | 12,857 | 7.19 | .... | .... | .... | .... | .... | .... | 2,085 | 1 |
| ELGIN | ON & OFF SALE | 700 | 221,818 | 138,757 | 83,061 | 37.45 | 79,313 | 3,748 | 4,539 | .... | 8,287 | 3.74 | .... | 300 | .... | .... | .... | .... | 8,928 | 1 |
| ELIZABETH | OFF SALE ONLY | 228 | 148,079 | 110,496 | 37,583 | 25.38 | 31,116 | 6,467 | 2,409 | .... | 8,876 | 5.99 | .... | .... | .... | .... | .... | .... | 1,531 | 1 |
| ELK RIVER | OFF SALE ONLY | 8,945 | 1,662,317 | 1,303,989 | 358,328 | 21.56 | 205,623 | 152,705 | 16,675 | .... | 169,380 | 10.19 | 110,000 | 26,600 | .... | .... | .... | .... | 16,020 | 1 |
| ELLENDALE | ON & OFF SALE | 471 | 231,073 | 137,171 | 93,902 | 40.64 | 85,669 | 8,233 | 27,811 | 1,800 | 34,244 | 14.82 | 25,000 | 2,858 | 1,800 | 5,000 | .... | .... | 12,154 | 1 |
| ELLSWORTH | ON & OFF SALE | 570 | 100,426 | 55,097 | 45,329 | 45.14 | 38,003 | 7,326 | 1,169 | .... | 8,495 | 8.46 | .... | .... | .... | .... | .... | .... | 4,402 | 1 |
| ELMORE | OFF SALE ONLY | 844 | 113,020 | 83,096 | 29,924 | 26.48 | 27,554 | 2,370 | 210 | .... | 2,580 | 2.28 | 29,459 | .... | .... | .... | .... | .... | 2,836 | 1 |
| ERHARD | OFF SALE ONLY | 175 | 157,139 | 118,511 | 38,628 | 24.58 | 31,229 | 7,399 | 3,430 | 507 | 10,322 | 6.57 | 2,000 | 3,363 | .... | .... | .... | .... | 1,260 | 1 |
| EYOTA | ON & OFF SALE | 1,383 | 220,243 | 131,624 | 88,619 | 40.24 | 83,368 | 5,251 | 1,723 | 466 | 6,508 | 2.95 | .... | 2,716 | .... | .... | .... | .... | 7,780 | 1 |
| FAIRFAX | ON & OFF SALE | 1,376 | 271,232 | 138,991 | 132,241 | 48.76 | 126,948 | 5,293 | 2,181 | .... | 7,474 | 2.76 | 1,129 | .... | .... | .... | .... | .... | 23,426 | 1 |
| FAIRMONT | OFF SALE ONLY | 11,570 | 1,126,224 | 848,466 | 277,758 | 24.66 | 145,192 | 132,566 | 23,010 | .... | 155,576 | 13.81 | 302,000 | .... | .... | .... | .... | .... | 15,587 | 1 |
| FARMINGTON | OFF SALE ONLY | 5,140 | 603,392 | 464,013 | 139,379 | 23.10 | 117,739 | 21,640 | 31 | 296 | 21,375 | 3.54 | 23,800 | 13,277 | .... | .... | .... | .... | 7,029 | 1 |
| FERGUS FALLS | OFF SALE ONLY | 12,432 | 1,515,038 | 1,135,859 | 379,179 | 25.03 | 248,417 | 130,762 | 20,858 | 13,087 | 138,533 | 9.14 | 78,910 | 9,062 | 12,884 | 39,736 | .... | .... | 21,148 | 1 |
| FERTILE | ON & OFF SALE | 824 | 223,761 | 119,846 | 103,915 | 46.44 | 92,845 | 11,070 | 2,725 | .... | 13,795 | 6.17 | 20,000 | 6,720 | .... | .... | .... | .... | 12,204 | 1 |
| FIFTY LAKES | ON & OFF SALE | 296 | 150,192 | 84,087 | 66,105 | 44.01 | 56,489 | 9,616 | .... | .... | 9,616 | 6.40 | 730 | 961 | .... | .... | .... | .... | 5,950 | 1 |
| FINLAYSON | ON & OFF SALE | 223 | 218,769 | 111,860 | 106,909 | 48.87 | 99,176 | 7,733 | 3,863 | .... | 11,596 | 5.30 | 35,158 | 2,780 | .... | .... | .... | .... | 16,474 | 1 |
| FLENSBURG | ON & OFF SALE | 259 | 108,525 | 61,571 | 46,954 | 43.27 | 41,802 | 5,152 | 11,564 | .... | 16,716 | 15.40 | .... | 4,666 | .... | .... | .... | .... | 5,511 | 1 |
| FLOODWOOD | ON & OFF SALE | 630 | 196,354 | 108,934 | 87,420 | 44.52 | 100,639 | -13,219 | 5,037 | .... | -8,182 | -4.17 | 500 | 1,485 | .... | .... | .... | .... | 12,108 | 1 |
| FORESTON | ON & OFF SALE | 302 | 208,633 | 104,067 | 104,566 | 50.12 | 90,095 | 14,471 | 2,380 | .... | 16,851 | 8.08 | 5,000 | .... | .... | .... | .... | .... | 14,025 | 1 |
| FOSSTON | ON & OFF SALE | 1,589 | 286,454 | 173,471 | 112,983 | 39.44 | 104,311 | 8,672 | 5,493 | .... | 14,165 | 4.94 | 25,000 | .... | .... | .... | .... | .... | 16,074 | 1 |
| FOUNTAIN | ON & OFF SALE | 338 | 193,446 | 110,730 | 82,716 | 42.76 | 78,722 | 3,994 | 869 | | 4,863 | 2.51 | | 3,484 | | | | | 2,593 | 1 |

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SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT-POPULATION | GROSS PROFIT | | | | | | | | | | NET INCOME | | TRANSFERS TO/-FROM | | DEBT SERVICE | | | LIABILITY INSURANCE (DRAH SHOP) | NUMBER OF STORES |
|---------------|-------------------|-----------------|--------------|-----------|--------------|-------|------------------|---------|-----------------------|--------|---------|--------------|-------------|----------------|--------------------|--------------------|--------------|----------|-----------|---------------------------------|------------------|
| | | | SALES | | PCT OF SALES | | OPERATING INCOME | | NONOPERATING EXPENSES | | AMOUNT | PCT OF SALES | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | BORROWING | | | | |
| | | | NOTES | LATION | SALES | SALES | AMOUNT | SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | PCT OF SALES | FUNDS | OUTLAY | PAYMENTS | PAYMENTS | BORROWING | | |
| FRAZEE | ON & OFF SALE | 1,199 | 484,770 | 288,315 | 196,455 | 40.53 | 207,016 | -10,561 | 17,563 | 12,632 | -5,630 | -1.16 | .... | 6,285 | 12,632 | 20,000 | .... | 28,444 | 1 | | |
| FRIDLEY | OFF SALE ONLY | 29,310 | 2,596,379 | 2,192,231 | 404,148 | 15.57 | 402,325 | 1,823 | 26,466 | .... | 28,289 | 1.09 | 10,000 | 4,356 | .... | .... | .... | 39,438 | 2 | | |
| GARY | OFF SALE ONLY | 216 | 34,580 | 27,620 | 6,960 | 20.13 | 6,484 | 476 | .... | .... | 476 | 1.38 | .... | .... | .... | .... | .... | 623 | 1 | | |
| GAYLORD | ON & OFF SALE | 1,947 | 48,423 | 31,577 | 16,846 | 34.79 | 25,958 | -9,112 | 26,639 | .... | 17,527 | 36.20 | 12,526 | .... | .... | .... | .... | 5,914 | 1 | | |
| GILMAN | ON & OFF SALE | 176 | 233,064 | 130,198 | 102,866 | 44.14 | 77,832 | 25,034 | 4,230 | .... | 29,264 | 12.56 | 20,000 | .... | .... | .... | .... | 6,270 | 1 | | |
| GLENCOE | OFF SALE ONLY | 4,519 | 468,715 | 364,780 | 103,935 | 22.17 | 78,614 | 25,321 | 10,781 | .... | 36,102 | 7.70 | 157,090 | 2,228 | .... | .... | .... | 4,700 | 1 | | |
| GLENWOOD | OFF SALE ONLY | 2,438 | 391,462 | 295,967 | 95,495 | 24.39 | 71,078 | 24,417 | .... | .... | 24,417 | 6.24 | .... | .... | .... | .... | .... | 11,286 | 1 | | |
| GONVICK | ON & OFF SALE | 310 | 202,502 | 127,247 | 75,255 | 37.16 | 75,043 | 212 | 7,370 | .... | 7,582 | 3.74 | 30,357 | .... | .... | .... | .... | 14,214 | 1 | | |
| GOODRIDGE | ON & OFF SALE | 140 | 144,583 | 74,772 | 69,811 | 48.28 | 75,837 | -6,026 | 14,205 | .... | 8,179 | 5.66 | .... | .... | 2,650 | 5,000 | .... | 9,554 | 1 | | |
| GOODVIEW | ON & OFF SALE | 2,745 | 317,543 | 142,557 | 174,986 | 55.11 | 159,431 | 15,555 | 4,102 | .... | 19,657 | 6.19 | .... | 1,259 | .... | .... | .... | 12,331 | 1 | | |
| GRACEVILLE | ON & OFF SALE | 782 | 159,252 | 74,061 | 85,191 | 53.49 | 91,372 | -6,181 | 2,928 | .... | -3,253 | -2.04 | .... | .... | .... | .... | .... | 16,638 | 1 | | |
| GRAND MARAIS | OFF SALE ONLY | 1,500 | 515,891 | 357,283 | 158,608 | 30.74 | 88,537 | 70,071 | 4,512 | .... | 74,583 | 14.46 | 50,463 | .... | .... | .... | .... | 11,234 | 1 | | |
| GRAND MEADOW | ON & OFF SALE | 940 | 92,019 | 60,888 | 31,131 | 33.83 | 44,833 | -13,702 | 12,996 | 2,696 | -3,402 | -3.70 | 43,036 | .... | .... | .... | .... | 8,491 | 1 | | |
| GRANITE FALLS | OFF SALE ONLY | 3,250 | 372,990 | 281,589 | 91,401 | 24.50 | 84,109 | 7,292 | 29,511 | .... | 36,803 | 9.87 | 50,236 | 1,428 | .... | .... | .... | 3,844 | 1 | | |
| GRASSTON | OFF SALE ONLY | 128 | 56,602 | 43,117 | 13,485 | 23.82 | 18,260 | -4,775 | 258 | .... | -4,517 | -7.98 | .... | .... | .... | .... | .... | 606 | 1 | | |
| GREENBUSH | ON & OFF SALE | 837 | 242,431 | 141,282 | 101,149 | 41.72 | 105,379 | -4,230 | 5,512 | .... | 1,282 | 0.53 | -30,000 | .... | .... | .... | .... | 9,759 | 1 | | |
| GROVE CITY | OFF SALE ONLY | 577 | 119,226 | 94,713 | 24,513 | 20.56 | 27,043 | -2,530 | 453 | .... | -2,077 | -1.74 | .... | 8,026 | .... | .... | .... | 994 | 1 | | |
| HACKENSACK | ON & OFF SALE | 273 | 310,743 | 183,250 | 127,493 | 41.03 | 100,784 | 26,709 | 9,132 | .... | 35,841 | 11.53 | 21,750 | .... | .... | .... | .... | 6,783 | 1 | | |
| HADLEY | ON & OFF SALE | 126 | 92,016 | 58,983 | 33,033 | 35.90 | 39,102 | -6,069 | 8,789 | .... | 2,720 | 2.96 | 6,000 | .... | .... | .... | .... | 3,036 | 1 | | |
| HANCOCK | ON & OFF SALE | 793 | 139,248 | 71,520 | 67,728 | 48.64 | 59,530 | 8,198 | 3,643 | .... | 11,841 | 8.50 | 2,000 | 169 | .... | .... | .... | 6,820 | 1 | | |
| HANLEY FALLS | ON & OFF SALE | 252 | 116,673 | 60,210 | 56,463 | 48.39 | 59,017 | -2,554 | 695 | .... | -1,859 | -1.59 | 5,600 | .... | .... | .... | .... | 6,440 | 1 | | |
| HANSKA | ON & OFF SALE | 464 | 172,619 | 95,985 | 76,634 | 44.39 | 81,547 | -4,913 | 6,735 | 280 | 1,542 | 0.89 | -21 | 3,110 | 280 | 2,000 | .... | 9,888 | 1 | | |
| HARMONY | OFF SALE ONLY | 1,068 | 116,963 | 94,126 | 22,837 | 19.52 | 32,289 | -9,452 | 2,253 | .... | -7,199 | -6.15 | .... | 691 | .... | .... | .... | 2,345 | 1 | | |
| HAWLEY | OFF SALE ONLY | 1,537 | 128,005 | 89,545 | 38,460 | 30.05 | 32,674 | 5,786 | 1,339 | .... | 7,125 | 5.57 | 4,000 | .... | .... | .... | .... | 959 | 1 | | |
| HAYFIELD | ON & OFF SALE | 1,280 | 211,145 | 112,544 | 98,601 | 46.70 | 115,438 | -16,837 | 3,444 | .... | -13,393 | -6.34 | 5,000 | .... | .... | .... | .... | 23,687 | 1 | | |
| HERMAN | ON & OFF SALE | 583 | 140,698 | 72,639 | 68,059 | 48.37 | 84,213 | -16,154 | 8,213 | .... | -7,941 | -5.64 | .... | .... | .... | .... | .... | 12,678 | 1 | | |
| HERON LAKE | ON & OFF SALE | 756 | 125,692 | 69,581 | 56,111 | 44.64 | 61,396 | -5,285 | 3,806 | .... | -1,479 | -1.18 | 10,000 | 376 | .... | .... | .... | 10,427 | 1 | | |
| HILLS | ON & OFF SALE | 605 | 96,643 | 62,111 | 34,532 | 35.73 | 43,189 | -8,657 | 3,095 | .... | -5,562 | -5.76 | .... | .... | .... | .... | .... | 3,863 | 1 | | |
| HINCKLEY | ON & OFF SALE | 969 | 498,811 | 306,947 | 191,864 | 38.46 | 187,074 | 4,790 | 7,742 | .... | 12,532 | 2.51 | 12,000 | .... | 1,596 | 15,000 | .... | 24,552 | 1 | | |
| HITZERDAL | ON & OFF SALE | 235 | 198,014 | 108,725 | 89,289 | 45.09 | 74,881 | 14,408 | 7,607 | .... | 22,015 | 11.12 | .... | .... | .... | .... | .... | 11,092 | 1 | | |
| HOLDINGFORD | ON & OFF SALE | 642 | 252,307 | 132,357 | 119,950 | 47.54 | 85,739 | 34,211 | .... | .... | 34,211 | 13.56 | 32,829 | .... | .... | .... | .... | 9,563 | 1 | | |
| HOLLOWAY | ON & OFF SALE | 133 | 151,693 | 74,507 | 77,186 | 50.88 | 52,485 | 24,701 | 1,542 | .... | 26,243 | 17.30 | 16,891 | 7,692 | .... | .... | .... | 6,150 | 1 | | |
| HOUSTON | ON & OFF SALE | 1,120 | 239,027 | 148,121 | 90,906 | 38.03 | 104,193 | -13,287 | 6,128 | 5,110 | -12,269 | -5.13 | .... | 480 | 5,110 | 13,000 | .... | 11,546 | 1 | | |
| HOWARD LAKE | ON & OFF SALE | 1,265 | 503,649 | 292,034 | 211,615 | 42.02 | 143,043 | 68,572 | 14,171 | .... | 82,743 | 16.43 | 81,655 | .... | .... | .... | .... | 16,450 | 1 | | |
| HUTCHINSON | OFF SALE ONLY | 9,881 | 1,248,658 | 945,417 | 303,241 | 24.29 | 188,968 | 114,273 | 7,019 | .... | 121,292 | 9.71 | 110,000 | 4,820 | .... | .... | .... | 13,221 | 1 | | |
| ISANTI | OFF SALE ONLY | 1,030 | 498,722 | 370,210 | 128,512 | 25.77 | 75,129 | 53,383 | 7,200 | .... | 60,583 | 12.15 | 32,000 | .... | .... | .... | .... | 9,341 | 1 | | |
| ISLE | ON & OFF SALE | 539 | 387,616 | 236,140 | 151,476 | 39.08 | 140,635 | 10,841 | 17,833 | 7,678 | 20,996 | 5.42 | .... | 2,784 | 7,678 | 20,000 | .... | 18,209 | 1 | | |
| IVANHOE | ON & OFF SALE | 750 | 189,419 | 108,045 | 81,374 | 42.96 | 69,276 | 12,098 | .... | .... | 12,098 | 6.39 | 5,000 | .... | .... | .... | .... | 6,037 | 1 | | |
| JACKSON | OFF SALE ONLY | 3,877 | 349,854 | 258,660 | 91,194 | 26.07 | 64,278 | 26,916 | 1,201 | .... | 28,117 | 8.04 | 49,300 | .... | .... | .... | .... | 5,169 | 1 | | |
| JASPER | ON & OFF SALE | 639 | 201,611 | 114,551 | 87,060 | 43.18 | 82,975 | 4,085 | 870 | .... | 4,955 | 2.46 | 9,559 | 3,742 | .... | .... | .... | 6,285 | 1 | | |
| KASSON | OFF SALE ONLY | 3,205 | 311,378 | 240,245 | 71,133 | 22.84 | 61,011 | 10,122 | 3,602 | 1,923 | 11,801 | 3.79 | .... | 2,328 | 1,923 | 15,000 | .... | 2,584 | 1 | | |
| KELLIHER | ON & OFF SALE (0) | 335 | 230,854 | 125,872 | 104,982 | 45.48 | 74,661 | 30,321 | .... | .... | 30,321 | 13.13 | 13,994 | .... | .... | .... | .... | 5,429 | 1 | | |
| KELLOGG | ON & OFF SALE | 422 | 115,433 | 63,293 | 52,140 | 45.17 | 58,382 | -6,242 | 15,520 | .... | 9,278 | 8.04 | 2,000 | 618 | .... | .... | .... | 5,389 | 1 | | |
| KENSINGTON | ON & OFF SALE | 318 | 174,272 | 97,626 | 76,646 | 43.98 | 93,023 | -16,377 | 5,645 | .... | -10,732 | -6.16 | -600 | .... | .... | .... | .... | 17,917 | 1 | | |
| KENYON | ON & OFF SALE | 1,535 | 326,397 | 187,446 | 138,951 | 42.57 | 128,641 | 10,310 | 2,740 | .... | 13,050 | 4.00 | 32,984 | 1,549 | .... | .... | .... | 17,563 | 1 | | |
| KIESTER | OFF SALE ONLY | 614 | 93,107 | 56,188 | 36,919 | 39.65 | 22,411 | 14,508 | .... | 1,064 | 13,444 | 14.44 | -20,000 | .... | 690 | 6,000 | .... | 715 | 1 | | |
| LAFAYETTE | ON & OFF SALE | 531 | 101,625 | 52,876 | 48,749 | 47.97 | 50,492 | -1,743 | 537 | .... | -1,206 | -1.19 | 64,175 | 1,030 | .... | .... | .... | 4,583 | 1 | | |
| LAKE BENTON | ON & OFF SALE | 807 | 240,572 | 138,344 | 102,228 | 42.49 | 90,570 | 11,658 | 8,628 | .... | 20,286 | 8.43 | 50,000 | 375 | .... | .... | .... | 12,135 | 1 | | |
| LAKE CRYSTAL | ON & OFF SALE | 2,101 | 223,416 | 118,694 | 104,722 | 46.87 | 107,740 | -3,018 | .... | 4,094 | -7,112 | -3.18 | .... | 1,125 | .... | .... | 4,094 | 16,335 | 1 | | |
| LAKE LILLIAN | OFF SALE ONLY | 316 | 100,812 | 85,745 | 15,067 | 14.95 | 26,233 | -11,166 | 1,212 | .... | -9,954 | -9.87 | -7,000 | .... | .... | .... | .... | 1,845 | 1 | | |
| LAKE PARK | ON & OFF SALE | 716 | 350,880 | 211,620 | 139,260 | 39.69 | 115,393 | 23,867 | 1,200 | | 25,067 | 7.14 | 28,000 | 3,837 | | | | 4,155 | 1 | | |

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SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT- NOTES | POPU- LATION | COST OF SALES | GROSS PROFIT | | OPERATING | | NONOPERATING | | NET INCOME | | TRANSFERS TO/-FROM | | DEBT SERVICE | | | LIABILITY INSURANCE (DRAM SHOP) | NUMBER OF STORES | |
|----------------|--------------------|----------------|-----------------|------------------|--------------|---------|-----------------|----------|--------------|---------|------------|---------|-----------------------|----------------|-------------------|----------------------|-----------------------|---------------------------------------|------------------------|-----------|
| | | | | | SALES | AMOUNT | PCT OF SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | PCT OF SALES | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | | | BORROWING |
| LAKE WILSON | ON & OFF SALE | | 334 | 186,041 | 100,041 | 86,000 | 46.23 | 79,095 | 6,905 | 5,209 | 565 | 11,549 | 6.21 | .... | 525 | .... | .... | .... | 7,644 | 1 |
| LAKEFIELD | OFF SALE ONLY | 1,821 | 220,167 | 166,997 | 53,170 | 53,170 | 24.15 | 43,226 | 9,944 | 1,414 | .... | 11,358 | 5.16 | 6,000 | .... | .... | .... | .... | 3,604 | 1 |
| LAKEVILLE | ON & OFF SALE | 19,106 | 2,121,725 | 1,446,306 | 675,419 | 675,419 | 31.83 | 679,517 | -4,098 | 249,919 | 2,104 | 243,717 | 11.49 | .... | 69,122 | 1,414 | 20,000 | .... | 59,686 | 3 |
| LANCASTER | ON & OFF SALE | 381 | 130,898 | 73,757 | 57,141 | 57,141 | 43.65 | 47,927 | 9,214 | 2,301 | .... | 11,515 | 8.80 | 16,000 | .... | .... | .... | .... | 3,580 | 1 |
| LE CENTER | ON & OFF SALE [0] | 1,900 | 430,689 | 256,319 | 174,370 | 174,370 | 40.49 | 143,120 | 31,250 | 7,903 | 3 | 39,150 | 9.09 | 5,000 | 25,684 | .... | .... | .... | 23,606 | 1 |
| LEROY | OFF SALE ONLY | 0 | 166,607 | 126,151 | 40,456 | 40,456 | 24.28 | 33,529 | 6,927 | 5,417 | .... | 12,344 | 7.41 | 5,500 | .... | .... | .... | .... | 2,139 | 1 |
| LEWISVILLE | ON & OFF SALE | 240 | 118,054 | 64,586 | 53,468 | 53,468 | 45.29 | 50,767 | 2,701 | 3,777 | .... | 6,478 | 5.49 | 10,000 | 515 | .... | .... | .... | 10,487 | 1 |
| LEXINGTON | OFF SALE ONLY | 2,234 | 1,018,065 | 790,969 | 227,096 | 227,096 | 22.31 | 145,564 | 81,532 | 8,776 | 3,949 | 86,359 | 8.48 | 70,000 | .... | 3,900 | 10,000 | .... | 12,850 | 1 |
| LINDSTROM | ON & OFF SALE | 2,338 | 359,103 | 218,625 | 140,478 | 140,478 | 39.12 | 137,044 | 3,434 | 13,789 | .... | 17,223 | 4.80 | 20,000 | .... | .... | .... | .... | .... | 1 |
| LISHORE | ON & OFF SALE | 257 | 101,466 | 54,570 | 46,896 | 46,896 | 46.22 | 45,680 | 1,216 | 638 | .... | 1,854 | 1.83 | .... | .... | .... | .... | .... | 3,244 | 1 |
| LITCHFIELD | OFF SALE ONLY | 5,997 | 787,282 | 605,747 | 181,535 | 181,535 | 23.06 | 109,996 | 71,539 | 3,336 | 1,971 | 72,904 | 9.26 | 74,151 | 5,120 | 1,771 | 15,000 | .... | 7,070 | 1 |
| LITTLEFORK | ON & OFF SALE | 775 | 222,140 | 122,554 | 99,586 | 99,586 | 44.83 | 85,288 | 14,298 | 1,362 | .... | 15,660 | 7.05 | 14,000 | .... | .... | .... | .... | 6,567 | 1 |
| LONG PRAIRIE | OFF SALE ONLY | 2,901 | 504,175 | 399,005 | 105,170 | 105,170 | 20.86 | 70,661 | 34,509 | 27,060 | .... | 61,569 | 12.21 | 35,000 | 69,101 | .... | .... | .... | 4,732 | 1 |
| LONGVILLE | ON & OFF SALE | 206 | 419,057 | 252,260 | 166,797 | 166,797 | 39.80 | 122,180 | 44,617 | .... | .... | 44,617 | 10.65 | .... | 6,406 | .... | .... | .... | 17,357 | 1 |
| LONSDALE | ON & OFF SALE | 1,330 | 370,159 | 227,544 | 142,615 | 142,615 | 38.53 | 114,146 | 28,469 | 8,156 | 484 | 36,141 | 9.76 | .... | 1,622 | .... | .... | .... | 14,449 | 1 |
| LUVERNE | OFF SALE ONLY | 4,517 | 350,492 | 254,423 | 96,069 | 96,069 | 27.41 | 81,303 | 14,766 | 22,109 | .... | 36,875 | 10.52 | 30,000 | 1,292 | .... | .... | .... | 2,864 | 1 |
| LYLE | ON & OFF SALE | 565 | 185,578 | 109,978 | 75,600 | 75,600 | 40.74 | 74,981 | 619 | 6,068 | .... | 6,687 | 3.60 | 10,000 | 361 | .... | .... | .... | 4,013 | 1 |
| MABEL | ON & OFF SALE | 847 | 206,521 | 136,937 | 69,584 | 69,584 | 33.69 | 62,902 | 6,682 | 5,389 | 2,490 | 9,581 | 4.64 | 30,000 | .... | .... | .... | .... | 10,775 | 1 |
| MADELIA | OFF SALE ONLY | 2,024 | 160,376 | 104,906 | 55,470 | 55,470 | 34.59 | 42,351 | 13,119 | 923 | .... | 14,042 | 8.76 | 3,000 | 280 | .... | .... | .... | 1,670 | 1 |
| MADISON | OFF SALE ONLY | 2,185 | 226,620 | 164,253 | 62,367 | 62,367 | 27.52 | 52,910 | 9,457 | 2,935 | .... | 12,392 | 5.47 | 40,000 | .... | .... | .... | .... | 4,688 | 1 |
| MADISON LAKE | ON & OFF SALE | 676 | 214,710 | 125,095 | 89,615 | 89,615 | 41.74 | 86,461 | 3,154 | 11,610 | 550 | 14,214 | 6.62 | 15,000 | 6,837 | 550 | 2,500 | .... | 6,147 | 1 |
| MAHNOMEN | ON & OFF SALE | 1,260 | 354,542 | 221,150 | 133,392 | 133,392 | 37.62 | 132,739 | 653 | 24,780 | 4,737 | 20,696 | 5.84 | 1,013 | .... | 4,737 | 15,000 | .... | 22,602 | 1 |
| MANTORVILLE | ON & OFF SALE | 779 | 213,388 | 102,899 | 110,489 | 110,489 | 51.78 | 92,065 | 18,424 | 3,663 | .... | 22,087 | 10.35 | 20,000 | .... | .... | .... | .... | 10,584 | 1 |
| MAPLE LAKE | ON & OFF SALE | 1,188 | 550,835 | 332,381 | 218,454 | 218,454 | 39.66 | 179,815 | 38,639 | 7,804 | .... | 46,443 | 8.43 | 65,000 | .... | .... | .... | .... | 33,244 | 1 |
| MAPLETON | ON & OFF SALE | 1,479 | 258,549 | 158,770 | 99,779 | 99,779 | 38.59 | 108,559 | -8,780 | 18,711 | .... | 9,931 | 3.84 | .... | 7,154 | .... | .... | .... | 11,141 | 1 |
| MARSHALL | OFF SALE ONLY | 11,698 | 1,377,953 | 1,038,579 | 339,374 | 339,374 | 24.63 | 141,879 | 197,495 | 22,024 | .... | 219,519 | 15.93 | 171,277 | 10,533 | .... | .... | .... | 16,348 | 1 |
| MAYNARD | ON & OFF SALE | 464 | 186,759 | 93,586 | 93,173 | 93,173 | 49.89 | 78,980 | 14,193 | 2,658 | .... | 16,851 | 9.02 | .... | .... | .... | .... | .... | 21,085 | 1 |
| HAZEPPA | ON & OFF SALE | 714 | 151,598 | 87,088 | 64,510 | 64,510 | 42.55 | 62,338 | 2,172 | 4,688 | .... | 6,860 | 4.53 | 3,210 | .... | .... | .... | .... | 3,185 | 1 |
| MEDFORD | ON & OFF SALE | 860 | 284,692 | 198,844 | 85,848 | 85,848 | 30.15 | 83,770 | 2,078 | 6,810 | .... | 8,888 | 3.12 | .... | .... | .... | .... | .... | 7,048 | 1 |
| MENAHGA | ON & OFF SALE | 966 | 398,983 | 259,797 | 139,186 | 139,186 | 34.89 | 134,270 | 4,916 | 1,829 | .... | 6,745 | 1.69 | 75,300 | .... | .... | .... | .... | 22,116 | 1 |
| MENTOR | ON & OFF SALE | 206 | 271,230 | 134,868 | 136,362 | 136,362 | 50.28 | 100,802 | 35,560 | 6,884 | .... | 42,444 | 15.65 | 55,000 | .... | .... | .... | .... | 17,032 | 1 |
| MILACA | ON & OFF SALE | 2,018 | 574,850 | 356,743 | 218,107 | 218,107 | 37.94 | 186,664 | 31,443 | 11,458 | .... | 42,901 | 7.46 | 144,015 | 449 | .... | .... | .... | 27,288 | 1 |
| MILLERVILLE | ON & OFF SALE | 124 | 197,606 | 124,811 | 72,795 | 72,795 | 36.84 | 60,004 | 12,791 | 12,752 | .... | 25,543 | 12.93 | 12,000 | 2,634 | .... | .... | .... | 8,000 | 1 |
| MILTONA | ON & OFF SALE | 202 | 282,212 | 179,837 | 102,375 | 102,375 | 36.28 | 94,864 | 7,511 | 17,708 | 262 | 24,957 | 8.84 | 23,480 | .... | .... | .... | .... | 8,285 | 1 |
| WINNEOTA | ON & OFF SALE [21] | 1,508 | .... | .... | .... | .... | .... | 7,438 | -7,438 | 14,433 | .... | 6,995 | .... | 56,764 | .... | .... | .... | .... | .... | 1 |
| MINNESOTA LAKE | ON & OFF SALE | 703 | 27,544 | 14,528 | 13,016 | 13,016 | 47.26 | 22,248 | -9,232 | 10,283 | .... | 1,051 | 3.82 | .... | .... | .... | .... | .... | 1,802 | 1 |
| MONTEVIDEO | OFF SALE ONLY | 5,847 | 715,579 | 524,641 | 190,938 | 190,938 | 26.68 | 127,394 | 63,544 | 694 | .... | 64,238 | 8.98 | 40,500 | 10,587 | .... | .... | .... | 6,627 | 1 |
| MONTECELLO | OFF SALE ONLY | 4,054 | 1,112,192 | 881,723 | 230,469 | 230,469 | 20.72 | 136,420 | 94,049 | 30,467 | 8,490 | 116,026 | 10.43 | 43,050 | 56,635 | .... | .... | .... | 11,973 | 1 |
| MOOSE LAKE | ON & OFF SALE | 1,351 | 539,081 | 353,346 | 185,735 | 185,735 | 34.45 | 119,535 | 66,200 | 8,809 | .... | 75,009 | 13.91 | 80,000 | 10,727 | .... | 1,450 | .... | 12,330 | 1 |
| MORA | OFF SALE ONLY | 2,790 | 739,850 | 579,132 | 160,718 | 160,718 | 21.72 | 128,471 | 32,247 | 27,586 | 9,349 | 50,484 | 6.82 | 15,000 | 14,947 | 9,349 | 15,000 | .... | 6,691 | 1 |
| MORGAN | ON & OFF SALE | 956 | 250,377 | 130,278 | 120,099 | 120,099 | 47.97 | 136,038 | -15,939 | 9,337 | 1,354 | -7,956 | -3.18 | 5,000 | 14,013 | 1,304 | 10,000 | .... | 14,698 | 1 |
| MORRIS | OFF SALE ONLY | 5,342 | 507,615 | 363,426 | 144,189 | 144,189 | 28.41 | 92,781 | 51,408 | 2,543 | .... | 53,951 | 10.63 | 48,000 | 1,289 | .... | .... | .... | 5,255 | 1 |
| MORTON | ON & OFF SALE | 455 | 164,378 | 77,096 | 87,282 | 87,282 | 53.10 | 78,134 | 9,148 | 1,471 | .... | 10,619 | 6.46 | .... | .... | .... | .... | .... | .... | 1 |
| MOUND | OFF SALE ONLY | 9,849 | 785,000 | 599,454 | 185,546 | 185,546 | 23.64 | 146,608 | 38,938 | 5,390 | 79 | 44,249 | 5.64 | 24,483 | .... | .... | .... | .... | 11,514 | 1 |
| MURDOCK | ON & OFF SALE | 327 | 119,500 | 75,668 | 43,832 | 43,832 | 36.68 | 44,568 | -736 | 5,034 | .... | 4,298 | 3.60 | 141,651 | .... | .... | .... | .... | 4,376 | 1 |
| NEVIS | ON & OFF SALE | 367 | 293,041 | 181,202 | 111,839 | 111,839 | 38.16 | 86,970 | 24,869 | 3,934 | 41 | 28,762 | 9.82 | 33,557 | .... | .... | .... | .... | 6,200 | 1 |
| NEW BRIGHTON | ON & OFF SALE | 23,324 | 1,632,847 | 974,786 | 658,061 | 658,061 | 40.30 | 586,005 | 72,056 | 53,923 | 2,200 | 123,779 | 7.58 | 380,500 | 5,631 | .... | .... | .... | 46,405 | 3 |
| NEW RICHLAND | ON & OFF SALE | 1,231 | 158,044 | 91,250 | 66,794 | 66,794 | 42.26 | 54,974 | 11,820 | 32,383 | .... | 44,203 | 27.97 | .... | 1,165 | .... | .... | .... | 4,408 | 1 |
| NEW YORK HILLS | ON & OFF SALE | 1,001 | 290,341 | 164,078 | 126,263 | 126,263 | 43.49 | 119,275 | 6,988 | 1,466 | .... | 8,454 | 2.91 | .... | 2,619 | .... | .... | .... | 14,137 | 1 |
| NISSWA | ON & OFF SALE | 1,418 | 589,395 | 382,516 | 206,879 | 206,879 | 35.10 | 158,177 | 48,702 | 637 | .... | 49,339 | 8.37 | 30,000 | 2,657 | .... | .... | .... | 22,640 | 1 |
| NORTH BRANCH | ON & OFF SALE | 1,703 | 495,372 | 377,616 | 117,756 | 117,756 | 23.77 | 102,960 | 14,796 | 6,739 | 34,053 | -12,518 | -2.53 | 2,258 | 200 | 11,929 | 5,000 | .... | 4,931 | 1 |

SEE EXPLANATION OF FOOTNOTES AT THE END OF THE ENTERPRISE FUND SECTION.

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT- NOTES | POPU- LATION | GROSS PROFIT | | | | NET INCOME | | | | TRANSFERS | | | DEBT SERVICE | | | LIABILITY INSURANCE (DRAIN SHOP) | NUMBER OF STORES | |
|-----------------|--------------------|----------------|-----------------|--------------|-----------|-----------|-------|------------|---------|--------------|----------|-----------|--------|----------------|-------------------|----------------------|-----------------------|--|------------------------|-----------|
| | | | | SALES | | PCT OF | | OPERATING | | NONOPERATING | | PCT OF | | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | | | BORROWING |
| | | | | AMOUNT | SALES | AMOUNT | SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | SALES | | | | | | | |
| NORTHFIELD | OFF SALE ONLY | | 13,813 | 986,458 | 743,925 | 242,533 | 24.59 | 153,540 | 88,993 | 24,183 | .... | 113,176 | 11.47 | 139,000 | 14,127 | .... | .... | .... | 12,852 | 1 |
| NORTHOME | ON & OFF SALE | | 273 | 135,994 | 76,687 | 59,307 | 43.61 | 55,671 | 3,636 | 8,042 | .... | 11,678 | 8.59 | 5,000 | .... | .... | .... | .... | 3,094 | 1 |
| OGEHA | ON & OFF SALE | | 223 | 138,791 | 86,969 | 51,822 | 37.34 | 57,482 | -5,660 | 13,487 | .... | 7,827 | 5.64 | 9,000 | 2,643 | .... | .... | .... | 4,486 | 1 |
| Ogilvie | ON & OFF SALE | | 393 | 260,125 | 155,052 | 105,073 | 40.39 | 128,415 | -23,342 | 57,238 | .... | 33,896 | 13.03 | 11,000 | .... | .... | 10,000 | .... | 19,883 | 1 |
| OKABENA | ON & OFF SALE | | 216 | 115,051 | 69,215 | 45,836 | 39.84 | 53,274 | -7,438 | 4,455 | .... | -2,983 | -2.59 | .... | .... | .... | .... | .... | 3,860 | 1 |
| OKLEE | ON & OFF SALE | | 483 | 232,667 | 132,958 | 99,709 | 42.85 | 89,452 | 10,257 | 5,045 | .... | 15,302 | 6.58 | 15,000 | 1,150 | .... | .... | .... | 12,245 | 1 |
| OLIVIA | ON & OFF SALE | | 2,727 | 492,783 | 287,564 | 205,219 | 41.64 | 186,058 | 19,161 | 3,961 | 23,006 | 116 | 0.02 | .... | 5,115 | 22,942 | 15,000 | .... | .... | 1 |
| ONANIA | ON & OFF SALE [21] | | 651 | .... | .... | .... | .... | 14,161 | -14,161 | 94,101 | .... | 79,940 | .... | 137,313 | .... | .... | .... | .... | 818 | 1 |
| ORONO | OFF SALE ONLY [21] | | 7,212 | 184,241 | 136,535 | 47,706 | 25.89 | 62,287 | -14,581 | 52,465 | .... | 37,884 | 20.56 | .... | .... | .... | .... | .... | 9,779 | 1 |
| ORONOCO | ON & OFF SALE | | 674 | 361,210 | 212,125 | 149,085 | 41.27 | 132,196 | 16,889 | 612 | 571 | 16,930 | 4.69 | 1,000 | 2,776 | .... | .... | .... | .... | 1 |
| ORR | ON & OFF SALE | | 243 | 259,129 | 155,180 | 103,949 | 40.11 | 95,942 | 8,007 | 14,579 | .... | 22,586 | 8.72 | 15,000 | .... | .... | .... | .... | 13,765 | 1 |
| ORTONVILLE | OFF SALE ONLY | | 2,656 | 251,134 | 183,968 | 67,166 | 26.75 | 68,719 | -1,553 | 3,600 | .... | 2,047 | 0.82 | .... | .... | .... | .... | .... | 4,081 | 1 |
| OSAKIS | ON & OFF SALE | | 1,324 | 313,687 | 186,991 | 126,696 | 40.39 | 116,188 | 10,508 | 9,279 | .... | 19,787 | 6.31 | .... | 4,853 | .... | .... | .... | 15,598 | 1 |
| PALISADE | ON & OFF SALE | | 145 | 167,341 | 104,256 | 63,085 | 37.70 | 51,215 | 11,870 | 1,879 | .... | 13,749 | 8.22 | 10,000 | 1,717 | .... | .... | .... | 6,846 | 1 |
| PARK RAPIDS | OFF SALE ONLY | | 2,822 | 965,736 | 706,642 | 259,094 | 26.83 | 111,710 | 147,384 | 6,875 | .... | 154,259 | 15.97 | 142,992 | 1,190 | .... | .... | .... | 8,550 | 1 |
| PARKERS PRAIRIE | ON & OFF SALE | | 956 | 203,261 | 121,365 | 81,896 | 40.29 | 68,525 | 13,371 | 4,490 | .... | 17,861 | 8.79 | .... | .... | .... | .... | .... | 11,624 | 1 |
| PAYNESVILLE | OFF SALE ONLY | | 2,201 | 380,423 | 290,504 | 89,919 | 23.64 | 59,121 | 30,798 | 12,163 | 939 | 42,022 | 11.05 | 32,404 | 389 | .... | .... | .... | 4,948 | 1 |
| PELICAN RAPIDS | OFF SALE ONLY | | 1,906 | 368,757 | 275,862 | 92,895 | 25.19 | 74,920 | 17,975 | 2,666 | .... | 20,641 | 5.60 | 25,000 | .... | .... | .... | .... | 5,813 | 1 |
| PERHAM | OFF SALE ONLY | | 2,204 | 471,641 | 347,871 | 123,770 | 26.24 | 66,539 | 57,231 | 11,013 | .... | 68,244 | 14.47 | 40,000 | 15,724 | .... | .... | .... | 4,140 | 1 |
| PINE CITY | ON & OFF SALE | | 2,611 | 709,840 | 464,724 | 245,116 | 34.53 | 188,860 | 56,256 | 11,101 | .... | 67,357 | 9.49 | 47,398 | 1,195 | .... | .... | .... | 20,167 | 1 |
| PINE ISLAND | ON & OFF SALE | | 1,940 | 399,142 | 214,044 | 185,098 | 46.37 | 142,967 | 42,131 | 8,984 | .... | 51,115 | 12.81 | 10,000 | .... | .... | .... | .... | 13,738 | 1 |
| PINE RIVER | ON & OFF SALE | | 832 | 409,775 | 272,663 | 137,112 | 33.46 | 107,536 | 29,576 | 2,565 | .... | 32,141 | 7.84 | 25,000 | .... | .... | .... | .... | 2,815 | 1 |
| PIPESTONE | OFF SALE ONLY | | 4,557 | 512,988 | 375,437 | 137,548 | 26.81 | 87,519 | 50,029 | 8,009 | .... | 50,029 | 9.75 | 60,000 | .... | .... | .... | .... | 12,407 | 1 |
| PLAINVIEW | ON & OFF SALE | | 2,553 | 426,048 | 248,722 | 177,326 | 41.62 | 168,579 | 8,747 | 8,009 | .... | 16,756 | 3.93 | 7,500 | .... | .... | .... | .... | 28,212 | 1 |
| PLUMMER | ON & OFF SALE | | 320 | 151,215 | 81,808 | 69,407 | 45.90 | 69,700 | -293 | 8,050 | .... | 7,757 | 5.13 | 3,850 | 1,264 | .... | .... | .... | 7,890 | 1 |
| PRINCETON | ON & OFF SALE | | 3,385 | 1,128,860 | 746,609 | 382,251 | 33.86 | 352,662 | 29,589 | 12,199 | 930 | 40,858 | 3.62 | 9,600 | 102,817 | 930 | 25,000 | .... | 35,721 | 2 |
| PROCTOR | OFF SALE ONLY | | 3,089 | 501,368 | 396,914 | 104,454 | 20.83 | 131,652 | -27,198 | 7,025 | 21,659 | -41,832 | -8.34 | .... | .... | 19,221 | .... | .... | .... | 1 |
| RANDALL | ON & OFF SALE | | 527 | 303,533 | 201,527 | 102,006 | 33.61 | 82,305 | 19,701 | 26,988 | .... | 46,689 | 15.38 | -20,000 | .... | .... | .... | .... | 10,073 | 1 |
| RANIER | ON & OFF SALE | | 224 | 156,288 | 74,574 | 81,714 | 52.28 | 78,774 | 2,940 | 2,007 | .... | 4,947 | 3.17 | .... | .... | .... | .... | .... | 12,645 | 1 |
| REDWOOD FALLS | OFF SALE ONLY | | 5,243 | 349,710 | 277,738 | 71,972 | 20.58 | 84,764 | -12,792 | 453 | .... | -12,339 | -3.53 | 25 | 1,122 | .... | .... | .... | 8,189 | 1 |
| REWER | ON & OFF SALE | | 413 | 211,259 | 115,887 | 95,372 | 45.14 | 85,659 | 9,713 | .... | .... | 9,713 | 4.60 | 60 | .... | .... | .... | .... | 2,060 | 1 |
| RENVILLE | ON & OFF SALE | | 1,457 | 308,222 | 183,973 | 124,249 | 40.31 | 126,787 | -2,538 | 14,229 | .... | 11,691 | 3.79 | .... | 2,529 | .... | .... | .... | 22,732 | 1 |
| RICHFIELD | OFF SALE ONLY | | 36,828 | 5,800,621 | 4,654,168 | 1,146,453 | 19.76 | 804,260 | 342,193 | 59,824 | 5,431 | 396,586 | 6.84 | 392,131 | 428,899 | .... | .... | .... | 95,167 | 3 |
| ROBBINSDALE | ON & OFF SALE | | 14,528 | 1,456,048 | 889,575 | 566,473 | 38.90 | 373,614 | 192,859 | 45,484 | .... | 238,343 | 16.37 | 130,000 | 4,279 | .... | .... | .... | 30,834 | 2 |
| ROGERS | ON & OFF SALE | | 706 | 730,885 | 454,568 | 276,317 | 37.81 | 175,320 | 100,997 | 5,876 | 3,364 | 103,509 | 14.16 | 60,000 | 3,764 | 3,364 | 12,000 | .... | 10,719 | 1 |
| ROSE CREEK | ON & OFF SALE | | 381 | 13,598 | 9,060 | 4,538 | 33.37 | 12,621 | -8,083 | 27,651 | 3 | 19,565 | 143.88 | .... | .... | .... | .... | .... | 3,450 | 1 |
| ROSEAU | OFF SALE ONLY | | 2,348 | 659,224 | 464,095 | 195,129 | 29.60 | 114,483 | 80,646 | 6,218 | 5,895 | 80,969 | 12.28 | 68,000 | 620 | 5,895 | 20,000 | .... | 14,105 | 1 |
| ROUND LAKE | OFF SALE ONLY | | 492 | 115,402 | 88,411 | 26,991 | 23.39 | 27,749 | -758 | .... | .... | 486 | -1.244 | -1.08 | .... | 1,514 | .... | .... | 1,223 | 1 |
| RUSH CITY | ON & OFF SALE | | 1,300 | 399,445 | 256,729 | 142,716 | 35.73 | 122,404 | 20,312 | 3,307 | 8,525 | 15,094 | 3.78 | .... | 1,740 | 8,525 | 80,000 | .... | 17,885 | 1 |
| RUSHFORD [C] | ON & OFF SALE | | 1,547 | 281,848 | 189,860 | 91,988 | 32.64 | 80,094 | 11,894 | 1,137 | 5,240 | 7,791 | 2.76 | 1,000 | 13,370 | 2,550 | 1,975 | .... | 7,942 | 1 |
| RUSSELL | ON & OFF SALE | | 405 | 126,125 | 72,715 | 53,410 | 42.35 | 52,469 | 941 | 4,342 | .... | 5,283 | 4.19 | 10,000 | .... | .... | .... | .... | 8,820 | 1 |
| SACRED HEART | ON & OFF SALE | | 609 | 255,086 | 146,463 | 108,623 | 42.58 | 118,908 | -10,285 | 14,338 | .... | 4,053 | 1.59 | 91,000 | 858 | .... | .... | .... | 18,300 | 1 |
| SAUK RAPIDS | OFF SALE ONLY | | 6,625 | 709,897 | 578,215 | 131,682 | 18.55 | 104,717 | 26,965 | 24,996 | .... | 51,961 | 7.32 | .... | .... | .... | 20,000 | .... | 9,152 | 1 |
| SAVAGE | ON & OFF SALE | | 7,400 | 1,030,504 | 574,960 | 455,544 | 44.21 | 401,990 | 53,554 | 58,711 | .... | 112,265 | 10.89 | 24,000 | 9,733 | .... | .... | .... | 39,351 | 1 |
| SEBEKA | ON & OFF SALE [O] | | 675 | 209,620 | 133,155 | 76,465 | 36.48 | 85,666 | -9,201 | 1,399 | .... | -7,802 | -3.72 | 15,000 | .... | .... | .... | .... | 15,262 | 1 |
| SHERBURN | ON & OFF SALE | | 1,165 | 217,416 | 122,157 | 95,259 | 43.81 | 85,131 | 10,128 | .... | .... | 10,128 | 4.66 | 1,000 | .... | .... | .... | .... | 10,266 | 1 |
| SHOREWOOD | OFF SALE ONLY | | 4,921 | 1,039,951 | 823,491 | 216,460 | 20.81 | 186,169 | 30,291 | 11,834 | .... | 42,125 | 4.05 | 18,800 | .... | .... | .... | .... | 15,801 | 2 |
| SILVER BAY | ON & OFF SALE | | 2,182 | 306,096 | 157,801 | 148,295 | 48.45 | 134,376 | 13,919 | 16,940 | .... | 30,859 | 10.08 | 15,429 | 2,285 | .... | .... | .... | 14,738 | 1 |
| SILVER LAKE | ON & OFF SALE | | 681 | 379,604 | 199,745 | 179,859 | 47.38 | 143,215 | 36,644 | 1,234 | .... | 37,878 | 9.98 | 26,441 | 6,843 | .... | .... | .... | 15,055 | 1 |
| SLEEPY EYE | OFF SALE ONLY | | 3,527 | 350,735 | 262,178 | 88,557 | 25.25 | 65,010 | 23,547 | 6,482 | .... | 30,029 | 8.56 | 25,000 | .... | .... | .... | .... | 3,250 | 1 |
| SOUTH HAVEN | ON & OFF SALE | | 244 | 279,221 | 139,713 | 139,508 | 49.96 | 102,517 | 36,991 | 3,373 | .... | 40,364 | 14.46 | 25,000 | .... | .... | .... | .... | 10,858 | 1 |

TABLE 15
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1987

| NAME OF CITY | TYPE OF STORE | FOOT- NOTES | POPU- LATION | SALES | GROSS PROFIT | | OPERATING | | NONOPERATING | | NET INCOME | | TRANSFERS TO/-FROM | | DEBT SERVICE | | | LIABILITY INSURANCE (DRAH SHOP) | NUMBER OF STORES | |
|----------------------------|--------------------|----------------|-----------------|-------------|------------------|-----------------|-----------|------------|--------------|-----------|------------|-----------------|-----------------------|-------------------|----------------------|-----------------------|-----------|---------------------------------------|------------------------|-----|
| | | | | | COST OF SALES | PCT OF SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | PCT OF SALES | OTHER FUNDS | CAPITAL OUTLAY | INTEREST PAYMENTS | PRINCIPAL PAYMENTS | BORROWING | | | |
| | | | | | AMOUNT | SALES | EXPENSES | INCOME | REVENUE | EXPENSES | AMOUNT | SALES | OUTLAY | PAYMENTS | PAYMENTS | BORROWING | | | | |
| SPRING GROVE | ON & OFF SALE | | 1,350 | 191,127 | 106,683 | 84,444 | 44.18 | 74,766 | 9,678 | 1,788 | .... | 11,466 | 6.00 | .... | .... | .... | .... | .... | 6,275 | 1 |
| SPRING LAKE PARK | OFF SALE ONLY | | 6,843 | 2,453,676 | 2,045,647 | 408,029 | 16.63 | 307,933 | 100,096 | 121,217 | 77,804 | 143,509 | 5.85 | 100,000 | 17,281 | 70,064 | 45,000 | .... | 37,680 | 1 |
| SPRING VALLEY | ON & OFF SALE | | 2,633 | 323,892 | 228,238 | 95,654 | 29.53 | 109,787 | -14,133 | 10,701 | .... | -3,432 | -1.06 | .... | 5,202 | .... | .... | .... | 10,654 | 1 |
| ST. ANTHONY | ON & OFF SALE | | 8,305 | 3,845,160 | 2,800,549 | 1,044,611 | 27.17 | 963,488 | 81,123 | 51,775 | 7,642 | 125,256 | 3.26 | 150,000 | 612,522 | 7,642 | .... | 690,000 | 96,350 | 4 |
| ST. CLAIR | ON & OFF SALE | | 689 | 161,305 | 89,849 | 71,456 | 44.30 | 70,347 | 1,109 | 13,953 | 436 | 14,626 | 9.07 | 7,500 | 3,557 | .... | .... | .... | 5,270 | 1 |
| ST. FRANCIS | OFF SALE ONLY | | 1,879 | 326,127 | 250,214 | 75,913 | 23.28 | 68,985 | 6,928 | 4,301 | .... | 11,229 | 3.44 | 11,850 | .... | .... | .... | .... | 5,080 | 1 |
| ST. HILAIRE | ON & OFF SALE | | 299 | 226,267 | 132,385 | 93,882 | 41.49 | 94,027 | -145 | 7,314 | .... | 7,169 | 3.17 | 12,150 | 927 | .... | .... | .... | 11,448 | 1 |
| ST. JAMES | OFF SALE ONLY | | 4,169 | 326,987 | 220,303 | 106,684 | 32.63 | 68,173 | 38,511 | 13,189 | .... | 51,700 | 15.81 | 32,428 | .... | .... | .... | .... | 4,151 | 1 |
| ST. LEO | ON & OFF SALE | | 139 | 93,877 | 46,360 | 47,517 | 50.62 | 46,489 | 1,028 | 5,632 | .... | 6,660 | 7.09 | 11,100 | .... | .... | .... | .... | 6,349 | 1 |
| STACY | ON & OFF SALE | | 1,014 | 325,778 | 180,137 | 145,641 | 44.71 | 129,668 | 15,973 | 3,757 | .... | 19,730 | 6.06 | 10,000 | .... | .... | .... | .... | 32,462 | 1 |
| STEWART | ON & OFF SALE [21] | | 552 | 79,312 | 58,926 | 20,386 | 25.70 | 27,989 | -7,603 | 49,344 | 727 | 41,014 | 51.71 | 8,500 | .... | .... | .... | .... | 193 | 1 |
| STEWARTVILLE | ON & OFF SALE [21] | | 4,129 | 137,926 | 76,148 | 61,778 | 44.79 | 66,791 | -5,013 | 37,453 | .... | 32,440 | 23.52 | 5,000 | .... | .... | .... | .... | 7,497 | 1 |
| SWANVILLE | ON & OFF SALE | | 312 | 171,367 | 108,318 | 63,049 | 36.79 | 61,097 | 1,952 | 7,900 | .... | 9,852 | 5.75 | .... | 958 | .... | .... | .... | 4,218 | 1 |
| THIEF RIVER FALLS | OFF SALE ONLY | | 8,036 | 1,210,801 | 923,628 | 287,173 | 23.72 | 145,678 | 141,495 | 28,811 | .... | 170,306 | 14.07 | 154,282 | 173 | .... | .... | .... | 13,934 | 1 |
| TONKA BAY | OFF SALE ONLY | | 1,453 | 405,557 | 327,499 | 78,058 | 19.25 | 81,401 | -3,343 | 1,194 | .... | -2,149 | -0.53 | 10,320 | .... | .... | .... | .... | 8,335 | 1 |
| TOWER | ON & OFF SALE | | 509 | 271,906 | 159,430 | 112,476 | 41.37 | 113,690 | -1,214 | .... | .... | -1,214 | -0.45 | .... | 1,820 | .... | .... | .... | 12,228 | 1 |
| TRACY | ON & OFF SALE | | 2,392 | 325,568 | 189,084 | 136,484 | 41.92 | 108,632 | 27,852 | 7,555 | .... | 35,407 | 10.88 | 20,000 | 599 | .... | .... | .... | 15,974 | 1 |
| TRIMONT | OFF SALE ONLY | | 687 | 117,383 | 79,968 | 37,415 | 31.87 | 36,945 | 470 | 3,721 | .... | 4,191 | 3.57 | .... | .... | .... | .... | .... | 1,679 | 1 |
| TWIN VALLEY | ON & OFF SALE | | 887 | 204,138 | 115,732 | 88,406 | 43.31 | 89,718 | -1,312 | 3,326 | .... | 2,014 | 0.99 | .... | 500 | .... | .... | .... | 11,542 | 1 |
| TWO HARBORS | OFF SALE ONLY | | 3,698 | 687,372 | 525,278 | 162,094 | 23.58 | 127,334 | 34,760 | 5,508 | 3,503 | 36,765 | 5.35 | .... | 465 | 3,500 | .... | .... | 6,986 | 1 |
| ULEN | ON & OFF SALE | | 527 | 149,066 | 84,498 | 64,568 | 43.32 | 63,590 | 978 | 1,283 | 3,476 | -1,215 | -0.82 | .... | 480 | 3,476 | 10,000 | .... | 9,512 | 1 |
| UNDERWOOD | OFF SALE ONLY | | 374 | 181,109 | 138,611 | 42,498 | 23.47 | 38,056 | 4,442 | 1,015 | .... | 5,457 | 3.01 | .... | .... | .... | .... | .... | 2,446 | 1 |
| VERGAS | OFF SALE ONLY | | 329 | 195,605 | 151,212 | 44,393 | 22.70 | 38,545 | 5,848 | 3,443 | .... | 9,291 | 4.75 | 3,500 | .... | .... | .... | .... | 3,392 | 1 |
| VERNDALE | ON & OFF SALE | | 504 | 200,343 | 106,227 | 94,116 | 46.98 | 73,446 | 20,670 | 3,204 | .... | 23,874 | 11.92 | 10,000 | .... | .... | .... | .... | 8,889 | 1 |
| VERNON CENTER | ON & OFF SALE | | 322 | 161,263 | 90,946 | 70,317 | 43.60 | 73,655 | -3,338 | 3,351 | 1,028 | -1,015 | -0.63 | 100 | 589 | 2,500 | 1,028 | .... | 9,751 | 1 |
| VESTA | ON & OFF SALE | | 319 | 130,630 | 69,605 | 61,025 | 46.72 | 54,900 | 6,125 | 889 | .... | 7,014 | 5.37 | 1,000 | 4,186 | .... | .... | .... | 5,306 | 1 |
| WADENA | OFF SALE ONLY | | 4,456 | 594,852 | 439,133 | 155,719 | 26.18 | 136,834 | 18,885 | 3,700 | .... | 22,585 | 3.80 | 35,000 | 580 | .... | .... | .... | 7,759 | 1 |
| WALDORF | ON & OFF SALE | | 237 | 134,884 | 78,520 | 56,364 | 41.79 | 57,303 | -939 | 3,883 | .... | 2,944 | 2.18 | .... | 1,823 | .... | .... | .... | 5,870 | 1 |
| WALKER | OFF SALE ONLY | | 1,021 | 256,775 | 198,414 | 58,361 | 22.73 | 57,640 | 721 | .... | .... | 721 | 0.28 | .... | .... | .... | .... | .... | 2,909 | 1 |
| WALNUT GROVE | ON & OFF SALE | | 693 | 201,111 | 103,751 | 97,360 | 48.41 | 71,656 | 25,704 | 6,778 | .... | 32,482 | 16.15 | 10,000 | 2,509 | .... | .... | .... | 5,792 | 1 |
| WARROAD | ON & OFF SALE | | 1,865 | 803,880 | 488,000 | 315,880 | 39.29 | 248,795 | 67,085 | 13,364 | .... | 80,449 | 10.01 | 136,500 | 4,317 | .... | .... | .... | 37,315 | 1 |
| WATERTOWN | ON & OFF SALE | | 2,152 | 414,323 | 250,734 | 163,589 | 39.48 | 154,144 | 9,445 | 8,443 | .... | 17,888 | 4.32 | .... | .... | .... | .... | .... | 27,830 | 1 |
| WAVERLY | ON & OFF SALE | | 591 | 328,008 | 191,807 | 136,201 | 41.52 | 100,519 | 35,682 | 24,551 | 963 | 59,270 | 18.07 | 55,000 | .... | 963 | 10,000 | .... | 13,240 | 1 |
| WAYZATA | ON & OFF SALE | | 3,668 | 1,553,246 | 1,025,613 | 527,633 | 33.97 | 521,924 | 5,709 | 11,408 | 29,519 | -12,402 | -0.80 | 19,000 | 101,725 | 25,983 | 300,000 | 495,000 | 55,999 | 1 |
| WELLS | ON & OFF SALE | | 2,632 | 491,838 | 338,920 | 152,918 | 31.09 | 163,503 | -10,585 | 6,741 | .... | -3,844 | -0.78 | 25,000 | 5,402 | .... | .... | .... | 15,462 | 1 |
| WEST CONCORD | ON & OFF SALE | | 753 | 173,714 | 94,710 | 79,004 | 45.48 | 79,867 | -863 | 4,117 | .... | 3,254 | 1.87 | 5,104 | .... | .... | .... | .... | 8,584 | 1 |
| WHEATON | ON & OFF SALE | | 1,896 | 258,596 | 130,985 | 127,611 | 49.35 | 103,660 | 23,951 | 3,097 | .... | 27,048 | 10.46 | .... | .... | .... | .... | .... | 15,899 | 1 |
| WILLIAMS | ON & OFF SALE | | 236 | 146,626 | 83,224 | 63,402 | 43.24 | 59,515 | 3,887 | 1,058 | 1,152 | 3,793 | 2.59 | .... | .... | 1,152 | 5,000 | .... | 2,927 | 1 |
| WILMONT | ON & OFF SALE | | 373 | 137,647 | 70,217 | 67,430 | 48.99 | 57,890 | 9,540 | 3,559 | .... | 13,099 | 9.52 | 16,942 | 286 | .... | .... | .... | 4,495 | 1 |
| WINDOM | OFF SALE ONLY | | 4,347 | 614,548 | 429,019 | 185,529 | 30.19 | 134,045 | 51,484 | .... | 1,622 | 49,862 | 8.11 | 35,000 | 378 | 1,622 | 10,000 | .... | 12,117 | 1 |
| WINNEBAGO | ON & OFF SALE | | 1,688 | 242,828 | 145,318 | 97,510 | 40.16 | 78,713 | 18,797 | 1,033 | 4,383 | 15,447 | 6.36 | -51,000 | .... | 4,383 | 10,000 | .... | 8,178 | 1 |
| WINTON | ON & OFF SALE | | 180 | 117,267 | 64,451 | 52,816 | 45.04 | 58,538 | -5,722 | 561 | .... | -5,161 | -4.40 | 6,925 | .... | .... | .... | .... | 4,290 | 1 |
| WOLF LAKE | ON & OFF SALE | | 40 | 236,062 | 142,541 | 93,521 | 39.62 | 75,318 | 18,203 | 7,966 | .... | 26,169 | 11.09 | 10,800 | 2,000 | .... | .... | .... | 8,507 | 1 |
| WOOD LAKE | ON & OFF SALE | | 384 | 147,629 | 77,965 | 69,664 | 47.19 | 65,409 | 4,255 | 1,690 | .... | 5,945 | 4.03 | 5,000 | .... | .... | .... | .... | 8,212 | 1 |
| WORTHINGTON | OFF SALE ONLY | | 10,397 | 829,857 | 614,417 | 215,440 | 25.96 | 152,593 | 62,847 | 6,348 | .... | 69,195 | 8.34 | 60,000 | 750 | .... | .... | .... | 14,936 | 1 |
| ZUMBROTA | ON & OFF SALE | | 2,335 | 536,157 | 314,340 | 221,817 | 41.37 | 239,823 | -18,006 | 9,936 | .... | -8,070 | -1.51 | .... | 6,284 | .... | .... | .... | 40,474 | 1 |
| TOTAL ON & OFF SALE STORES | | | 243,641 | 61,399,996 | 37,084,602 | 24,315,394 | 39.60 | 22,061,852 | 2,253,542 | 1,931,441 | 234,144 | 3,950,839 | 6.43 | 3,515,824 | 1,334,725 | 183,442 | 721,953 | 1,219,094 | 2,535,720 | 213 |
| TOTAL OFF SALE ONLY STORES | | | 606,339 | 75,422,092 | 58,652,332 | 16,769,760 | 22.23 | 12,248,155 | 4,521,605 | 1,531,528 | 221,036 | 5,832,097 | 7.73 | 4,558,592 | 954,084 | 177,572 | 210,736 | 0 | 1,042,519 | 114 |
| TOTAL ALL STORES | | | 849,980 | 136,822,088 | 95,736,934 | 41,085,154 | 30.03 | 34,310,007 | 6,775,147 | 3,462,969 | 455,180 | 9,782,936 | 7.15 | 8,074,416 | 2,288,809 | 361,014 | 932,689 | 1,219,094 | 3,578,239 | 327 |

ENTERPRISE FUND FOOTNOTES

- [*] The accrual basis of accounting is used, however, no depreciation is shown.
- [0] Information is taken from a cash receipts and disbursements statement.
- [1] The water utility operations include the sewer and garbage collection enterprise fund operations.
- [2] The water utility operations include the garbage collection enterprise fund operations.
- [3] The water utility operations include the sewer enterprise fund operations.
- [4] The electric utility operations include the water enterprise fund operations.
- [5] Water purchased from the city of St. Paul.
- [6] The electric utility operations include the sewer enterprise fund operations.
- [7] A joint powers agreement between the cities of Albertville, Hanover, and St. Michael, and the town of Frankfort.
- [8] The electric utility operations include the heat enterprise fund operations.
- [9] The electric utility operations include the gas enterprise fund operations.
- [10] The breakdown of interest payments and depreciation was unavailable.
- [11] The hospital operations include the nursing home operations.
- [12] The enterprise fund fiscal year end is April 30th.
- [13] The enterprise fund fiscal year end is June 30th.
- [14] The enterprise fund fiscal year end is September 30th.
- [15] The operations were shown in the Special Revenue Funds, an Enterprise Fund treatment is preferred.
- [16] The municipal liquor store discontinued on-sale operations during the current year.
- [17] The electric utility operations include the garbage collection enterprise fund operations.
- [18] The sewer utility operations include the garbage collection enterprise fund operations.
- [19] The debt payments are also shown in Table 4A.
- [20] Under construction during the current year.
- [21] The enterprise fund discontinued operations during the current year.
- [22] Non-operating income includes the gain on the sale of fixed assets.
- [23] The enterprise fund is shown on the modified accrual basis of accounting.
- [24] The operations were shown in the General Fund, an Enterprise Fund treatment is preferred.
- [25] The operations were transferred to the Governmental Funds.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|--------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|---------|------------------------------|------------|-------------------------|-----------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | | | | ALL OTHER |
| ADA | 1,996 | 25,000 | 110,000 | 540,000 | 66,000 | .... | .... | .... | 741,000 | .... | 33,067 |
| ADAMS | 767 | .... | .... | 390,000 | 1,013,000 | .... | .... | .... | 1,403,000 | .... | .... |
| ADRIAN | 1,306 | 220,000 | 70,000 | .... | .... | .... | .... | .... | 290,000 | .... | 30,399 |
| AFTON | 2,631 | 277,000 | .... | .... | .... | .... | .... | .... | 277,000 | .... | .... |
| AITKIN | 1,856 | 5,000 | .... | 656,000 | .... | .... | .... | .... | 661,000 | .... | .... |
| AKELEY | 505 | .... | .... | .... | 5,000 | .... | .... | .... | 5,000 | .... | .... |
| ALBANY | 1,654 | 43,000 | 175,000 | 755,000 | 510,000 | .... | .... | .... | 1,483,000 | .... | 465,000 |
| ALBERT LEA | 18,246 | 35,000 | 2,780,580 | 2,300,000 | 5,665,000 | .... | .... | .... | 10,780,580 | .... | 564,735 |
| ALBERTA | 128 | .... | .... | .... | .... | .... | .... | 300,000 | 300,000 | .... | .... |
| ALBERTVILLE | 861 | 330,000 | 340,000 | 2,770,000 | 1,170,000 | .... | .... | .... | 4,610,000 | .... | .... |
| ALDEN | 672 | 15,000 | .... | 575,000 | .... | .... | .... | .... | 590,000 | .... | .... |
| ALDRICH | 78 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ALEXANDRIA | 7,857 | 35,000 | 162,000 | 1,250,000 | .... | .... | 505,000 | .... | 1,952,000 | 665,000 | .... |
| ALPHA | 160 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ALTURA | 379 | 200,000 | .... | .... | .... | .... | .... | .... | 200,000 | .... | .... |
| ALVARADO | 362 | .... | .... | 597,949 | .... | .... | 99,000 | .... | 696,949 | .... | .... |
| AMBOY | 613 | .... | .... | .... | .... | .... | 42,000 | .... | 42,000 | .... | .... |
| ANDOVER | 12,095 | 105,000 | 1,270,000 | 19,587,800 | .... | .... | .... | 360,000 | 21,322,800 | 2,629,000 | 449,455 |
| ANNANDALE | 1,742 | 1,600,000 | .... | 1,110,000 | .... | .... | 675,000 | .... | 3,385,000 | .... | .... |
| ANOKA | 16,275 | 1,940,000 | .... | 4,725,000 | 545,000 | .... | .... | .... | 7,210,000 | 1,800,000 | 532,887 |
| APPLE VALLEY | 29,776 | 6,020,000 | 3,925,000 | 13,425,000 | 6,750,000 | .... | .... | 720,000 | 30,840,000 | 1,085,000 | 1,090,855 |
| APPLETON | 1,823 | 430,000 | 948,000 | .... | 1,135,064 | .... | .... | .... | 2,513,064 | .... | 23,208 |
| ARCO | 102 | .... | .... | .... | 38,300 | .... | .... | .... | 38,300 | .... | 46,619 |
| ARDEN HILLS | 9,458 | .... | .... | 1,665,000 | .... | .... | .... | .... | 1,665,000 | 1,665,000 | .... |
| ARGYLE | 703 | .... | .... | .... | 31,000 | .... | .... | .... | 31,000 | .... | .... |
| ARLINGTON | 1,862 | 75,000 | 35,000 | 1,822,600 | .... | .... | 205,000 | .... | 2,137,600 | .... | .... |
| ASHBY | 517 | 50,000 | .... | 7,000 | .... | .... | .... | .... | 57,000 | .... | .... |
| ASKOV | 364 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ATWATER | 1,099 | 390,000 | .... | .... | .... | .... | .... | .... | 390,000 | .... | .... |
| AUDUBON | 421 | 466,000 | .... | .... | .... | .... | .... | .... | 466,000 | .... | .... |
| AURORA | 2,213 | .... | .... | 115,000 | .... | .... | .... | .... | 115,000 | .... | 268,114 |
| AUSTIN | 22,189 | 2,745,000 | 315,000 | 1,625,000 | 1,895,000 | .... | 405,000 | 3,354,534 | 10,339,534 | 1,895,000 | 4,708,073 |
| AVOCA | 174 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| AVON | 976 | 182,000 | .... | 877,000 | .... | .... | .... | .... | 1,059,000 | .... | .... |
| BABBITT | 2,003 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BACKUS | 265 | .... | .... | 248,758 | .... | .... | .... | .... | 248,758 | .... | 3,217 |
| BADGER | 381 | .... | .... | 529,000 | .... | .... | .... | .... | 529,000 | .... | .... |
| BAGLEY | 1,329 | 45,000 | .... | .... | .... | .... | 160,000 | .... | 205,000 | .... | .... |
| BALATON | 726 | .... | .... | 110,000 | 420,000 | .... | 126,750 | .... | 656,750 | .... | .... |
| BARNESVILLE | 2,051 | .... | .... | 515,000 | 1,005,000 | .... | 393,650 | .... | 1,913,650 | .... | 120,018 |
| BARNUM | 443 | .... | .... | 343,000 | .... | .... | .... | 960,000 | 1,303,000 | .... | .... |
| BARRETT | 434 | 66,000 | .... | .... | .... | .... | .... | .... | 66,000 | .... | .... |
| BARRY | 43 | .... | .... | 27,197 | .... | .... | .... | .... | 27,197 | .... | .... |
| BATTLE LAKE | 818 | .... | .... | .... | 735,000 | .... | .... | .... | 735,000 | 735,000 | .... |
| BAUDETTE | 1,150 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 53,421 |
| BAXTER | 3,183 | 510,000 | 1,090,000 | 2,659,400 | .... | .... | .... | .... | 4,259,400 | .... | 310,077 |
| BAYPORT | 2,811 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 41,122 |
| BEARDSLEY | 362 | .... | .... | 433,000 | .... | .... | .... | .... | 433,000 | .... | .... |
| BEAVER BAY | 224 | .... | .... | 171,000 | .... | .... | .... | .... | 171,000 | .... | 4,742 |
| BEAVER CREEK | 271 | .... | .... | .... | 187,299 | .... | .... | .... | 187,299 | .... | .... |
| BECKER | 736 | 4,205,000 | 180,000 | 1,020,000 | .... | .... | .... | .... | 5,405,000 | 505,000 | 195,000 |
| BEJOU | 101 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|----------------------|------------------------------|-------------|-------------------------|-----------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | | |
| BELGRADE | 809 | .... | .... | .... | 444,875 | .... | 600,000 | .... | 1,044,875 | .... | 107,100 |
| BELLE PLAINE | 3,106 | 300,000 | .... | 1,115,000 | 1,235,000 | .... | .... | .... | 2,650,000 | .... | .... |
| BELLECHESTER | 218 | 50,000 | .... | .... | .... | .... | .... | .... | 50,000 | .... | .... |
| BELLINGHAM | 266 | .... | .... | 306,000 | .... | .... | .... | .... | 306,000 | .... | .... |
| BELTRAMI | 120 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 100,000 |
| BELVIEW | 415 | 42,000 | .... | 374,000 | 275,000 | .... | .... | .... | 691,000 | .... | .... |
| BEMIDJI | 11,005 | 575,000 | 1,510,000 | 2,920,000 | 1,505,000 | .... | .... | .... | 6,510,000 | 2,330,000 | 751,171 |
| BENA | 136 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BENSON | 3,518 | 85,000 | 480,000 | 680,000 | 335,000 | .... | .... | .... | 1,580,000 | .... | 166,468 |
| BERTHA | 524 | 35,000 | .... | 55,000 | 33,000 | .... | .... | .... | 123,000 | .... | .... |
| BETHEL | 276 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIG FALLS | 385 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIG LAKE | 3,000 | .... | 960,000 | 1,710,000 | .... | .... | .... | .... | 2,670,000 | 480,000 | 2,627,299 |
| BIGELOW | 249 | 152,800 | .... | .... | .... | .... | .... | .... | 152,800 | .... | .... |
| BIGFORK | 541 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BINGHAM LAKE | 217 | 151,400 | .... | .... | .... | .... | .... | .... | 151,400 | .... | .... |
| BIRCHWOOD | 1,040 | 105,000 | .... | 90,000 | .... | .... | .... | .... | 195,000 | .... | .... |
| BIRD ISLAND | 1,324 | 530,297 | 145,000 | 565,000 | .... | .... | .... | .... | 1,240,297 | .... | .... |
| BISCAY | 135 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BIWABIK | 1,225 | 375,000 | .... | .... | .... | .... | .... | .... | 375,000 | .... | .... |
| BLACKDUCK | 744 | 153,000 | .... | .... | 150,000 | .... | 110,000 | 830,000 | 1,243,000 | .... | 31,231 |
| BLAINE | 35,566 | 460,000 | 9,800,000 | 17,715,000 | 2,160,000 | .... | .... | .... | 30,135,000 | 1,585,000 | 305,039 |
| BLOMKEST | 178 | 5,233 | .... | .... | .... | .... | .... | .... | 5,233 | .... | .... |
| BLOOMING PRAIRIE | 2,033 | 195,000 | 110,000 | 165,000 | 630,000 | .... | .... | .... | 1,100,000 | .... | 3,129 |
| BLOOMINGTON | 84,480 | 42,390,000 | 16,480,000 | 29,490,000 | 1,800,000 | 54,855,000 | .... | 67,500,000 | 212,515,000 | 25,790,000 | 312,700 |
| BLUE EARTH | 4,114 | 70,000 | 70,000 | 7,020,000 | 2,825,000 | .... | 350,000 | 650,000 | 10,985,000 | 4,700,000 | 20,873 |
| BLUFFTON | 180 | 400,000 | .... | .... | .... | .... | .... | .... | 400,000 | .... | .... |
| BOCK | 100 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BORUP | 145 | 70,000 | .... | .... | .... | .... | .... | .... | 70,000 | .... | .... |
| BOVEY | 769 | 130,000 | .... | .... | .... | .... | .... | .... | 130,000 | .... | .... |
| BOWLUS | 273 | 74,000 | .... | 224,000 | .... | .... | .... | .... | 298,000 | .... | 10,469 |
| BOY RIVER | 35 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,071 |
| BOYD | 249 | 256,000 | .... | .... | 45,000 | .... | .... | .... | 301,000 | .... | 17,475 |
| BRAHAM | 993 | .... | 100,000 | .... | .... | .... | .... | .... | 100,000 | .... | 30,973 |
| BRAINERD | 11,287 | 2,240,000 | .... | 1,855,000 | .... | .... | .... | 575,000 | 4,670,000 | 890,000 | 980,838 |
| BRANCH | 2,027 | .... | .... | 110,000 | .... | .... | .... | .... | 110,000 | .... | .... |
| BRANDON | 540 | 45,500 | .... | .... | 500,000 | .... | .... | .... | 545,500 | .... | 15,000 |
| BRECKENRIDGE | 4,005 | 2,445,000 | 60,000 | 1,380,058 | 389,942 | .... | .... | .... | 4,275,000 | .... | 221,865 |
| BREEZY POINT | 497 | .... | .... | 1,178,000 | .... | .... | .... | .... | 1,178,000 | .... | 51,226 |
| BREWSTER | 545 | .... | .... | 17,300 | 524,627 | .... | .... | .... | 541,927 | .... | .... |
| BRICELYN | 426 | 46,000 | .... | .... | .... | .... | .... | .... | 46,000 | .... | .... |
| BROOK PARK | 142 | 35,182 | .... | .... | .... | .... | .... | .... | 35,182 | .... | .... |
| BROOKLYN CENTER | 29,759 | 1,500,000 | 6,120,000 | 1,500,000 | .... | .... | 225,000 | 240,000 | 9,585,000 | 1,200,000 | 413,136 |
| BROOKLYN PARK | 52,392 | 6,782,000 | .... | 13,430,000 | .... | .... | .... | .... | 20,212,000 | .... | 576,000 |
| BROOKS | 163 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BROOKSTON | 128 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| BROOTEN | 632 | .... | .... | 206,000 | .... | .... | .... | .... | 206,000 | .... | .... |
| BROWERVILLE | 710 | 1,198,000 | .... | 250,000 | .... | .... | .... | .... | 1,448,000 | .... | .... |
| BROWNS VALLEY | 826 | 655,000 | 125,000 | .... | .... | .... | .... | 500,000 | 1,280,000 | .... | .... |
| BROWNSDALE | 649 | .... | .... | 216,478 | .... | .... | .... | .... | 216,478 | .... | .... |
| BROWNSVILLE | 446 | 13,000 | .... | 600,000 | .... | .... | .... | 190,000 | 803,000 | .... | 3,500 |
| BROWNTON | 666 | .... | .... | 921,000 | .... | .... | .... | .... | 921,000 | .... | 37,582 |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|-----------------|------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|----------------------|------------------------------|------------|-------------------------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | |
| BRUNO | 103 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BUCKMAN | 190 | 189,800 | .... | .... | .... | .... | .... | 189,800 | .... |  |
| BUFFALO | 5,996 | 775,000 | 1,627,273 | 4,365,000 | 3,280,000 | .... | .... | 10,047,273 | 775,000 | |
| BUFFALO LAKE | 795 | 23,500 | .... | 1,592,340 | .... | .... | .... | 1,615,840 | .... |  |
| BUHL | 1,000 | 30,000 | .... | .... | .... | .... | .... | 30,000 | .... |  |
| BURNSVILLE | 44,353 | 12,735,000 | 11,365,000 | 66,130,000 | 3,825,000 | .... | 3,640,000 | 97,695,000 | 45,840,000 | |
| BURTRUM | 172 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| BUTTERFIELD | 575 | 105,000 | .... | .... | .... | .... | .... | 105,000 | .... |  |
| BYRON | 2,177 | 135,000 | 155,000 | 1,605,000 | 773,000 | .... | 20,000 | 2,688,000 | .... |  |
| CALEDONIA | 2,714 | 740,000 | 80,000 | 2,430,000 | 989,653 | .... | .... | 4,644,653 | .... |  |
| CALLAWAY | 221 | 155,000 | .... | .... | .... | .... | 40,000 | 195,000 | .... |  |
| CALUMET | 417 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CAMBRIDGE | 3,308 | 17,000 | 1,290,000 | 2,325,000 | .... | .... | 800,000 | 4,432,000 | .... |  |
| CAMPBELL | 265 | 32,000 | .... | 67,000 | .... | .... | .... | 99,000 | .... |  |
| CANBY | 1,970 | 381,000 | .... | 75,000 | .... | .... | .... | 456,000 | .... |  |
| CANNON FALLS | 2,989 | 550,000 | 2,350,000 | 2,645,000 | 130,000 | .... | .... | 5,675,000 | 1,530,000 | |
| CANTON | 343 | 36,000 | .... | 90,000 | .... | .... | 6,000 | 132,000 | .... |  |
| CARLOS | 325 | .... | .... | .... | 30,000 | .... | .... | 30,000 | .... |  |
| CARLTON | 919 | 550,000 | .... | 10,807 | .... | .... | .... | 560,807 | .... |  |
| CARVER | 717 | 17,000 | .... | 310,000 | .... | .... | 725,000 | 1,052,000 | .... |  |
| CASS LAKE | 934 | 70,000 | .... | 20,000 | .... | .... | .... | 90,000 | .... |  |
| CEDAR MILLS | 74 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CENTER CITY | 501 | .... | .... | 398,000 | .... | .... | .... | 398,000 | .... |  |
| CENTERVILLE | 1,076 | .... | .... | 1,201,000 | .... | .... | .... | 1,201,000 | .... |  |
| CEYLON | 503 | .... | .... | .... | 1,210,000 | .... | .... | 1,210,000 | .... |  |
| CHAMPLIN | 13,261 | 4,100,000 | .... | 20,800,300 | 2,700,000 | .... | .... | 27,600,300 | 10,580,000 | |
| CHANDLER | 291 | 61,000 | .... | .... | .... | .... | .... | 61,000 | .... |  |
| CHANHASSEN | 8,485 | 1,350,000 | 8,224,620 | 15,905,000 | .... | .... | .... | 25,479,620 | 7,974,620 | |
| CHASKA | 10,018 | 10,000 | 6,260,000 | 1,130,000 | 1,950,000 | .... | 1,935,000 | 11,285,000 | 3,965,000 | |
| CHATFIELD | 2,067 | 110,000 | 90,000 | 610,000 | 2,835,000 | .... | .... | 3,645,000 | 615,000 | |
| CHICKAMAW BEACH | 120 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CHISAGO CITY | 2,039 | 89,000 | 1,480,000 | 2,025,000 | .... | .... | 120,000 | 3,714,000 | .... |  |
| CHISHOLM | 5,263 | .... | .... | .... | 1,637,000 | .... | .... | 1,637,000 | 1,495,000 | |
| CHOKIO | 543 | .... | 463,550 | 333,040 | 17,134 | .... | .... | 813,724 | .... |  |
| CIRCLE PINES | 4,705 | 470,000 | 300,000 | 1,415,000 | .... | .... | 75,000 | 2,260,000 | .... |  |
| CLARA CITY | 1,534 | 325,000 | .... | 120,000 | .... | .... | 80,000 | 525,000 | .... |  |
| CLAREMONT | 590 | 100,000 | .... | .... | .... | .... | .... | 100,000 | .... |  |
| CLARISSA | 635 | 20,000 | .... | .... | 980,000 | .... | .... | 1,000,000 | .... |  |
| CLARKFIELD | 1,043 | 40,000 | 29,000 | 555,000 | 2,613,000 | .... | .... | 3,237,000 | 2,035,000 | |
| CLARKS GROVE | 642 | .... | .... | 15,000 | .... | .... | .... | 15,000 | .... |  |
| CLEAR LAKE | 295 | .... | .... | 431,000 | .... | .... | .... | 431,000 | .... |  |
| CLEARBROOK | 569 | .... | .... | 20,000 | .... | .... | .... | 20,000 | .... |  |
| CLEARWATER | 461 | .... | .... | 556,513 | .... | .... | .... | 556,513 | .... |  |
| CLEMENTS | 172 | .... | .... | .... | 141,349 | .... | .... | 141,349 | .... |  |
| CLEVELAND | 738 | .... | .... | .... | 595,000 | .... | .... | 595,000 | .... |  |
| CLIMAX | 209 | .... | .... | 276,000 | .... | .... | .... | 276,000 | .... |  |
| CLINTON | 627 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLITHERALL | 127 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLONTARF | 180 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| CLOQUET | 10,409 | 815,000 | 2,605,000 | 430,000 | 2,025,000 | .... | .... | 5,875,000 | .... |  |
| COATES | 199 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| COBDEN | 67 | .... | .... | .... | .... | .... | .... | .... | .... |  |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|------------------|------------|--------------------|---------------------|--------------------|---------------|--------------------|-------------------|---------------------------|------------|----------------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | |
| COKATO | 2,097 | 305,000 | 220,000 | 195,000 | .... | .... | 140,000 | .... | 860,000 | .... |
| COLD SPRING | 2,374 | 570,000 | .... | 1,395,000 | 105,000 | .... | .... | .... | 2,070,000 | 16,162 |
| COLERAINE | 1,087 | 150,000 | .... | .... | .... | .... | .... | .... | 150,000 | .... |
| COLOGNE | 610 | 350,000 | .... | 135,000 | .... | .... | .... | .... | 485,000 | .... |
| COLUMBIA HEIGHTS | 19,430 | .... | 20,900,000 | 2,230,000 | .... | .... | .... | .... | 23,130,000 | 11,320,000 |
| COMFREY | 508 | .... | .... | 18,732 | .... | .... | .... | .... | 18,732 | .... |
| COMSTOCK | 110 | .... | .... | .... | .... | .... | .... | .... | .... | 13,159 |
| CONGER | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| COOK | 778 | 32,000 | .... | .... | 42,000 | .... | .... | 765,000 | 839,000 | 42,119 |
| COON RAPIDS | 44,599 | 1,505,000 | 14,950,000 | 24,380,000 | 2,545,000 | .... | .... | .... | 43,380,000 | 1,327,823 |
| CORCORAN | 4,862 | 30,000 | .... | 310,000 | .... | .... | .... | .... | 340,000 | .... |
| CORRELL | 76 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| COSMOS | 560 | .... | .... | 350,000 | .... | .... | .... | .... | 350,000 | .... |
| COTTAGE GROVE | 21,164 | 2,695,000 | 925,000 | 5,285,000 | 2,975,000 | .... | .... | 585,000 | 12,465,000 | 2,390,000 |
| COTTONWOOD | 946 | 36,929 | .... | 288,000 | 265,373 | .... | .... | .... | 590,302 | 39,750 |
| COURTLAND | 413 | .... | .... | 155,000 | .... | .... | .... | .... | 155,000 | .... |
| CROMWELL | 227 | 130,600 | .... | .... | .... | .... | .... | .... | 130,600 | .... |
| CROOKSTON | 8,221 | 730,000 | 435,000 | 930,000 | 5,379,000 | .... | .... | .... | 7,474,000 | 1,315,000 |
| CROSBY | 2,095 | .... | .... | 30,000 | .... | .... | .... | .... | 30,000 | .... |
| CROSSLAKE | 1,015 | .... | .... | 515,000 | .... | .... | 1,040,538 | .... | 1,555,538 | 32,428 |
| CRYSTAL | 25,009 | 20,000 | 7,735,000 | 418,000 | .... | .... | .... | 213,987 | 8,386,987 | 5,865,000 |
| CURRIE | 320 | 30,000 | .... | .... | 45,000 | .... | .... | .... | 75,000 | .... |
| CUYUNA | 173 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| CYRUS | 324 | 90,000 | .... | .... | 291,000 | .... | .... | .... | 381,000 | .... |
| DAKOTA | 348 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DALTON | 225 | .... | .... | .... | 205,000 | .... | .... | .... | 205,000 | .... |
| DANUBE | 591 | 125,000 | .... | 467,144 | 60,000 | .... | .... | .... | 652,144 | .... |
| DANVERS | 149 | .... | .... | .... | .... | .... | 30,000 | .... | 30,000 | .... |
| DARFUR | 121 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DARWIN | 227 | .... | .... | .... | .... | .... | 40,000 | .... | 40,000 | .... |
| DASSEL | 1,103 | .... | .... | 260,000 | 1,925,000 | .... | 35,000 | .... | 2,220,000 | 1,255,000 |
| DAWSON | 1,980 | .... | 210,000 | 85,000 | 490,000 | .... | .... | .... | 785,000 | 146,987 |
| DAYTON | 4,636 | 446,000 | .... | 3,000 | .... | .... | .... | .... | 449,000 | 100,700 |
| DE GRAFF | 154 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DEEPHAVEN | 3,699 | 25,000 | .... | 389,000 | .... | 515,000 | .... | .... | 929,000 | .... |
| DEER CREEK | 380 | .... | .... | .... | .... | .... | .... | .... | .... | 75,404 |
| DEER RIVER | 873 | 776,000 | .... | 10,000 | 210,000 | .... | .... | .... | 996,000 | 43,622 |
| DEERWOOD | 589 | 297,000 | .... | .... | .... | .... | .... | .... | 297,000 | .... |
| DELANO | 2,525 | 70,000 | 935,000 | 1,580,000 | 1,165,000 | .... | 1,425,000 | .... | 5,175,000 | 148,699 |
| DELAVAN | 281 | 80,000 | .... | .... | .... | .... | .... | .... | 80,000 | .... |
| DELHI | 69 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DELLWOOD | 796 | .... | .... | 60,000 | .... | .... | .... | .... | 60,000 | .... |
| DENHAM | 41 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DENNISON | 147 | .... | .... | 132,000 | .... | .... | .... | .... | 132,000 | .... |
| DENT | 201 | 82,000 | .... | .... | .... | .... | .... | .... | 82,000 | 40,292 |
| DETROIT LAKES | 7,009 | 540,000 | 1,085,000 | 3,358,500 | 870,000 | .... | .... | .... | 5,853,500 | 2,005,000 |
| DEXTER | 279 | 375,000 | .... | .... | 105,000 | .... | .... | .... | 480,000 | .... |
| DILWORTH | 2,703 | 185,000 | .... | 1,070,000 | 1,105,000 | .... | .... | .... | 2,360,000 | 1,105,000 |
| DODGE CENTER | 1,821 | 65,000 | 200,000 | 1,155,000 | .... | .... | .... | .... | 1,420,000 | 20,897 |
| DONALDSON | 66 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| DONNELLY | 295 | 300,000 | .... | .... | .... | .... | .... | .... | 300,000 | .... |
| DORAN | 70 | .... | .... | .... | .... | .... | .... | .... | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|------------------|------------|--------------------|---------------------|--------------------|---------------|--------------------|-------------------|---------------------------|-------------|----------------------|-----------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | | |
| DOVER | 413 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| DOVRAY | 81 | .... | .... | .... | .... | .... | .... | .... | 13,814 | | |
| DULUTH | 83,065 | 13,960,000 | 15,655,000 | 6,390,000 | 44,297,334 | 29,300,000 | 132,202 | 1,150,000 | 110,884,536 | 470,254 | |
| DUMONT | 141 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| DUNDAS | 441 | .... | 56,561 | .... | .... | .... | .... | .... | 56,561 | 258,000 | |
| DUNDEE | 113 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| DUNNELL | 228 | .... | .... | .... | .... | .... | .... | .... | .... |  |  |
| EAGAN | 39,225 | 5,645,000 | 700,000 | 36,405,000 | 5,175,000 | .... | .... | 2,850,000 | 50,775,000 | 5,920,000 | 161,494 |
| EAGLE BEND | 600 | 15,000 | .... | 413,000 | .... | .... | .... | .... | 428,000 | .... | .... |
| EAGLE LAKE | 1,524 | 79,010 | .... | 177,000 | .... | .... | .... | .... | 256,010 | .... | .... |
| EAST BETHEL | 7,935 | 70,000 | .... | 3,365,000 | .... | .... | .... | .... | 3,435,000 | .... | .... |
| EAST GRAND FORKS | 8,424 | 1,395,000 | .... | 5,595,000 | 475,000 | .... | .... | 979,947 | 8,444,947 | 1,835,000 | 1,289,245 |
| EAST GULL LAKE | 525 | .... | .... | 83,200 | .... | .... | .... | .... | 83,200 | .... | .... |
| EASTON | 222 | 5,000 | .... | .... | .... | .... | .... | .... | 5,000 | .... | 40,500 |
| ECHO | 285 | 158,989 | .... | 40,000 | .... | .... | .... | .... | 198,989 | .... | .... |
| EDEN PRAIRIE | 30,712 | 9,390,000 | 18,025,000 | 13,575,000 | 24,280,000 | .... | .... | 700,000 | 65,970,000 | 26,175,000 | 17,202 |
| EDEN VALLEY | 793 | .... | .... | 398,000 | .... | .... | 100,000 | 625,000 | 1,123,000 | .... | 46,450 |
| EDGERTON | 1,081 | 115,000 | 145,000 | .... | 280,251 | .... | .... | .... | 540,251 | .... | .... |
| EDINA | 45,924 | .... | 22,000,000 | 5,250,000 | 1,150,000 | .... | .... | .... | 28,400,000 | .... | 484,191 |
| EFFIE | 140 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| EITZEN | 200 | .... | .... | 827,000 | .... | .... | .... | .... | 827,000 | .... | .... |
| ELBA | 223 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 12,706 |
| ELBOW LAKE | 1,261 | 22,000 | .... | 533,900 | .... | .... | 935,000 | .... | 1,490,900 | .... | .... |
| ELGIN | 700 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 83,507 |
| ELIZABETH | 228 | .... | .... | 187,000 | 21,326 | .... | .... | .... | 208,326 | .... | 16,485 |
| ELK RIVER | 8,945 | 310,000 | 1,120,000 | 4,585,000 | .... | .... | 605,000 | .... | 6,620,000 | 2,830,000 | 1,244,494 |
| ELKO | 295 | .... | .... | .... | 464,186 | .... | .... | .... | 464,186 | .... | 20,266 |
| ELKTON | 146 | .... | .... | 160,000 | .... | .... | .... | .... | 160,000 | .... | .... |
| ELLENDALE | 471 | 30,000 | .... | .... | 444,000 | .... | 25,000 | .... | 499,000 | .... | .... |
| ELLSWORTH | 570 | .... | .... | .... | 566,000 | .... | .... | .... | 566,000 | .... | .... |
| ELMDALE | 136 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ELMORE | 844 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 324,000 |
| ELROSA | 200 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 6,107 |
| ELY | 3,732 | .... | .... | .... | .... | .... | 405,000 | .... | 405,000 | .... | 530,000 |
| ELYSIAN | 452 | .... | .... | 342,000 | .... | .... | 37,000 | .... | 379,000 | .... | 40,000 |
| EMILY | 592 | 75,000 | .... | .... | .... | .... | .... | .... | 75,000 | .... | .... |
| EMMONS | 422 | .... | .... | 25,000 | .... | .... | .... | .... | 25,000 | .... | .... |
| ERHARD | 175 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ERSKINE | 508 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 112,193 |
| EVAN | 75 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| EVANSVILLE | 588 | .... | .... | 78,000 | .... | .... | .... | .... | 78,000 | .... | 19,278 |
| EVELETH | 4,579 | 325,000 | .... | 10,000 | .... | .... | 15,000 | .... | 350,000 | .... | 158,904 |
| EXCELSIOR | 2,587 | .... | .... | 360,000 | 340,000 | .... | .... | .... | 700,000 | .... | 18,798 |
| EYOTA | 1,383 | 85,000 | .... | 230,000 | .... | .... | .... | .... | 315,000 | .... | .... |
| FAIRFAX | 1,376 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 194,360 |
| FAIRMONT | 11,570 | 985,000 | 765,000 | 8,665,000 | 385,000 | .... | 6,415,000 | .... | 17,215,000 | 4,210,000 | 774,513 |
| FALCON HEIGHTS | 5,377 | 30,000 | 4,045,000 | 150,000 | .... | .... | .... | .... | 4,225,000 | 1,075,000 | 16,805 |
| FARIBAULT | 16,244 | 865,000 | 1,340,000 | 8,570,000 | 730,000 | .... | 1,265,000 | 125,000 | 12,895,000 | .... | 1,252,372 |
| FARMINGTON | 5,140 | 980,000 | 350,000 | 4,965,000 | .... | .... | .... | .... | 6,295,000 | 500,000 | 319,285 |
| FARWELL | 72 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FEDERAL DAM | 111 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 5,000 |
| FELTON | 205 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 78,819 |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|----------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|----------------------|------------------------------|------------|-------------------------|-----------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | | |
| FERGUS FALLS | 12,432 | 725,000 | 2,255,000 | 4,170,000 | 2,251,000 | .... | 70,000 | .... | 9,471,000 | 2,495,000 | 3,716,731 |
| FERTILE | 824 | 318,000 | .... | 426,000 | 526,000 | .... | .... | .... | 1,270,000 | .... | .... |
| FIFTY LAKES | 296 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 3,919 |
| FINLAYSON | 223 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FISHER | 460 | .... | .... | 427,000 | 21,000 | .... | .... | .... | 448,000 | .... | .... |
| FLENSBURG | 259 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FLOODWOOD | 630 | .... | .... | 355,000 | .... | .... | .... | .... | 355,000 | .... | .... |
| FLORENCE | 53 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FOLEY | 1,687 | .... | 83,229 | 213,000 | .... | .... | 173,000 | .... | 469,229 | .... | .... |
| FORADA | 179 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FOREST LAKE | 5,391 | 1,315,000 | 785,000 | 1,943,000 | 120,000 | .... | .... | .... | 4,163,000 | .... | 151,000 |
| FORESTON | 302 | .... | .... | 290,000 | .... | .... | .... | .... | 290,000 | .... | .... |
| FORT RIPLEY | 74 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FOSSTON | 1,589 | 365,000 | 225,000 | 155,000 | 466,500 | .... | 520,000 | .... | 1,731,500 | .... | 300,000 |
| FOUNTAIN | 338 | 170,000 | .... | .... | .... | .... | .... | .... | 170,000 | .... | .... |
| FOXHOME | 165 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FRANKLIN (RENVILLE) | 431 | 235,000 | .... | 415,000 | .... | .... | .... | .... | 650,000 | .... | 30,413 |
| FRANKLIN (ST. LOUIS) | 22 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FRAZEE | 1,199 | .... | .... | 655,000 | .... | .... | 195,000 | .... | 850,000 | .... | 45,236 |
| FREEBORN | 285 | .... | .... | 189,823 | 218,000 | .... | .... | .... | 407,823 | .... | .... |
| FREEPORT | 519 | .... | .... | 108,000 | .... | .... | .... | .... | 108,000 | .... | .... |
| FRIDLEY | 29,310 | .... | 10,045,000 | 4,830,000 | 20,000 | 3,700,000 | .... | .... | 18,595,000 | 16,460,000 | 798,153 |
| FROST | 253 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| FULDA | 1,295 | 26,000 | .... | .... | .... | .... | .... | .... | 26,000 | .... | .... |
| FUNKLEY | 15 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GARFIELD | 284 | 30,000 | .... | .... | .... | .... | .... | .... | 30,000 | .... | .... |
| GARRISON | 178 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GARVIN | 163 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 98,670 |
| GARY | 216 | 192,000 | .... | .... | .... | .... | .... | .... | 192,000 | .... | .... |
| GAYLORD | 1,947 | .... | 110,000 | 1,085,000 | 1,793,000 | .... | .... | 1,780,000 | 4,768,000 | .... | 225,000 |
| GEM LAKE | 407 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GENEVA | 428 | .... | .... | 202,000 | .... | .... | 30,000 | .... | 232,000 | .... | .... |
| GENOLA | 86 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GEORGETOWN | 135 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 100,000 |
| GHENT | 317 | .... | .... | 145,000 | .... | .... | .... | .... | 145,000 | .... | .... |
| GIBBON | 808 | 365,000 | .... | .... | .... | .... | .... | .... | 365,000 | .... | .... |
| GILBERT | 2,146 | .... | .... | 480,000 | .... | .... | .... | .... | 480,000 | .... | 178,201 |
| GILMAN | 176 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GLENCOE | 4,519 | 50,000 | 1,200,000 | 1,585,000 | 7,670,000 | .... | 3,940,000 | .... | 14,445,000 | 11,425,000 | 327,487 |
| GLENVILLE | 730 | .... | .... | 405,000 | 250,000 | .... | .... | .... | 655,000 | .... | .... |
| GLENWOOD | 2,438 | 125,000 | .... | 265,000 | 1,896,000 | .... | .... | .... | 2,286,000 | .... | .... |
| GLYNDON | 855 | 6,000 | .... | 649,860 | 33,250 | .... | .... | .... | 689,110 | .... | .... |
| GOLDEN VALLEY | 21,527 | 3,040,000 | 19,630,000 | 6,325,000 | .... | .... | 350,000 | .... | 29,345,000 | 17,755,000 | 1,467,693 |
| GONVICK | 310 | .... | .... | .... | 265,000 | .... | 58,000 | .... | 323,000 | .... | .... |
| GOOD THUNDER | 551 | .... | .... | 420,000 | 75,000 | .... | 115,000 | .... | 610,000 | .... | 24,750 |
| GOODHUE | 683 | 24,000 | .... | 77,232 | .... | .... | 75,650 | .... | 176,882 | .... | .... |
| GOODRIDGE | 140 | .... | .... | 170,000 | .... | .... | 35,000 | .... | 205,000 | .... | .... |
| GOODVIEW | 2,745 | .... | .... | 2,505,000 | .... | .... | .... | .... | 2,505,000 | 1,305,000 | 234,699 |
| GRACEVILLE | 782 | .... | .... | .... | 976,000 | .... | .... | .... | 976,000 | .... | .... |
| GRANADA | 344 | 5,000 | .... | 15,000 | 244,949 | .... | .... | .... | 264,949 | .... | .... |
| GRAND MARAIS | 1,500 | 80,000 | .... | 798,000 | 785,000 | .... | 295,000 | 335,000 | 2,293,000 | .... | .... |
| GRAND MEADOW | 940 | 3,000 | .... | 240,000 | 408,000 | .... | 15,000 | .... | 666,000 | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|---------------|------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|----------------------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | |
| GRAND RAPIDS | 8,194 | 1,620,000 | 2,895,000 | 1,160,000 | 5,920,000 | .... | 30,000 | 11,625,000 | .... | .... |
| GRANITE FALLS | 3,250 | .... | 360,000 | 1,280,000 | 5,865,000 | .... | 550,000 | 8,280,000 | 2,430,000 | 55,462 |
| GRASSTON | 128 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREEN ISLE | 325 | 296,000 | .... | .... | .... | .... | .... | 296,000 | .... | .... |
| GREENBUSH | 837 | .... | .... | 315,000 | .... | .... | .... | 315,000 | .... | 11,997 |
| GREENFIELD | 1,519 | .... | .... | 250,000 | .... | .... | .... | 250,000 | .... | .... |
| GREENWALD | 264 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| GREENWOOD | 655 | .... | .... | 540,000 | .... | .... | .... | 540,000 | .... | .... |
| GREY EAGLE | 335 | 52,745 | .... | 294,900 | .... | .... | .... | 347,645 | .... | 3,191 |
| GROVE CITY | 577 | 125,000 | .... | .... | .... | .... | .... | 125,000 | .... | .... |
| GRYGLA | 228 | 62,000 | .... | 237,000 | .... | .... | 72,000 | 371,000 | .... | .... |
| GULLY | 93 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HACKENSACK | 273 | .... | .... | 497,620 | .... | .... | .... | 1,447,620 | .... | .... |
| HADLEY | 126 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HALLOCK | 1,547 | 165,000 | 20,000 | 1,166,000 | 1,515,000 | .... | 69,000 | 2,935,000 | .... | 40,137 |
| HALMA | 81 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HALSTAD | 677 | .... | 60,000 | 962,000 | 1,025,000 | .... | 105,000 | 2,152,000 | 1,025,000 | 4,000 |
| HAM LAKE | 9,093 | .... | 200,000 | 1,380,000 | .... | .... | .... | 1,640,000 | .... | 6,352 |
| HAMBURG | 489 | 7,000 | .... | 471,350 | 5,000 | .... | .... | 483,350 | .... | 13,800 |
| HAMMOND | 178 | .... | .... | 71,000 | .... | .... | .... | 71,000 | .... | .... |
| HAMPTON | 322 | .... | .... | .... | 70,000 | .... | .... | 70,000 | .... | .... |
| HANCOCK | 793 | 30,000 | .... | 50,000 | 139,000 | .... | .... | 219,000 | .... | 37,580 |
| HANLEY FALLS | 252 | .... | .... | 240,000 | .... | .... | .... | 240,000 | .... | .... |
| HANOVER | 721 | .... | .... | 81,460 | .... | .... | .... | 81,460 | .... | .... |
| HANSKA | 464 | .... | .... | 290,000 | 2,000 | .... | .... | 292,000 | .... | .... |
| HARDING | 83 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HARDWICK | 265 | .... | .... | .... | .... | .... | .... | .... | .... | 46,000 |
| HARMONY | 1,068 | 1,110,000 | .... | 45,000 | .... | .... | .... | 1,155,000 | 1,060,000 | .... |
| HARRIS | 796 | .... | .... | 448,000 | .... | .... | .... | 448,000 | .... | .... |
| HARTLAND | 287 | 50,000 | .... | .... | 295,000 | .... | .... | 345,000 | .... | .... |
| HASTINGS | 14,167 | 650,000 | 1,385,000 | 8,460,000 | 10,855,000 | .... | .... | 21,350,000 | 2,965,000 | 791,268 |
| HATFIELD | 68 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HAWLEY | 1,537 | .... | .... | 1,285,000 | 333,000 | .... | 216,000 | 1,834,000 | .... | 68,520 |
| HAYFIELD | 1,280 | 475,000 | .... | 745,000 | 235,000 | .... | .... | 1,455,000 | .... | 28,395 |
| HAYWARD | 293 | .... | .... | 125,000 | .... | .... | .... | 125,000 | .... | .... |
| HAZEL RUN | 88 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HECTOR | 1,121 | .... | .... | 1,690,000 | .... | .... | .... | 1,690,000 | .... | 5,018 |
| HEIDELBERG | 104 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HENDERSON | 736 | 95,000 | .... | 450,000 | .... | .... | .... | 545,000 | .... | 6,391 |
| HENDRICKS | 709 | 95,000 | .... | .... | .... | .... | .... | 95,000 | .... | 176,094 |
| HENDRUM | 318 | .... | .... | 113,000 | .... | .... | .... | 113,000 | .... | .... |
| HENNING | 815 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HENRIETTE | 72 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HERMAN | 583 | .... | .... | 655,000 | .... | .... | 5,000 | 660,000 | .... | .... |
| HERMANTOWN | 6,702 | 95,000 | .... | 2,262,000 | .... | .... | .... | 2,357,000 | .... | 1,048,171 |
| HERON LAKE | 756 | 24,400 | .... | .... | 806,300 | .... | .... | 830,700 | .... | 3,564 |
| HEWITT | 273 | .... | .... | 110,700 | .... | .... | .... | 110,700 | .... | 2,071 |
| HIBBING | 18,780 | 3,100,000 | 1,595,000 | 1,045,000 | 11,180,000 | .... | .... | 17,520,000 | .... | 1,925,886 |
| HILL CITY | 469 | 10,000 | .... | 238,000 | .... | .... | .... | 248,000 | .... | .... |
| HILLMAN | 51 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HILLS | 605 | 59,490 | .... | .... | .... | .... | .... | 59,490 | .... | 37,516 |
| HILLTOP | 775 | .... | 275,000 | .... | .... | .... | .... | 275,000 | .... | 60,000 |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|---------------------|------------|--------------------|--------------------|--------------------|---------------|--------------------|-------------------|---------------------------|------------|----------------------|---------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE ALL OTHER | | | | |
| HINCKLEY | 969 | 100,000 | 75,000 | 483,000 | 190,000 | .... | 15,000 | 195,000 | 1,058,000 | .... | 16,573 |
| HITTERDAL | 235 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOFFMAN | 670 | 155,000 | .... | .... | .... | .... | .... | .... | 155,000 | .... | .... |
| HOKAH | 739 | .... | .... | .... | 463,000 | .... | .... | .... | 463,000 | .... | .... |
| HOLDINGFORD | 642 | .... | .... | 380,000 | .... | .... | .... | 108,388 | 488,388 | .... | 9,255 |
| HOLLAND | 206 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOLLANDALE | 273 | .... | .... | .... | 309,000 | .... | .... | .... | 309,000 | .... | .... |
| HOLLOWAY | 133 | .... | .... | 23,000 | .... | .... | .... | .... | 23,000 | .... | .... |
| HOLT | 92 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HOPKINS | 15,065 | .... | 10,600,000 | 235,000 | 185,000 | .... | .... | .... | 11,020,000 | .... | 272,923 |
| HOUSTON | 1,120 | .... | .... | 150,000 | .... | .... | 59,000 | .... | 209,000 | .... | .... |
| HOWARD LAKE | 1,265 | 1,265,000 | .... | 57,000 | .... | .... | .... | .... | 1,322,000 | .... | 99,741 |
| HOYT LAKES | 2,413 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 64,707 |
| HUGO | 4,071 | .... | .... | 820,000 | .... | .... | .... | .... | 820,000 | 90,000 | 1,907 |
| HUMBOLDT | 101 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| HUTCHINSON | 9,881 | 1,775,000 | 760,000 | 7,915,000 | 9,265,000 | .... | 3,920,000 | .... | 23,635,000 | .... | 538,607 |
| IHLEN | 105 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| INDEPENDENCE | 2,714 | .... | .... | .... | .... | .... | .... | 125,000 | 125,000 | .... | 44,916 |
| INTERNATIONAL FALLS | 5,091 | 180,000 | 1,100,000 | 525,000 | 300,000 | .... | .... | .... | 2,105,000 | .... | 366,245 |
| INVER GROVE HEIGHTS | 20,003 | 2,940,000 | 3,975,000 | 17,625,000 | 1,170,000 | .... | .... | .... | 25,710,000 | 8,540,000 | 675,189 |
| IONA | 248 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| IRON JUNCTION | 112 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 13,472 |
| IRONTON | 591 | .... | .... | .... | 57,000 | .... | .... | .... | 57,000 | .... | 24,576 |
| ISANTI | 1,030 | 428,000 | .... | 637,000 | .... | .... | 54,735 | .... | 1,119,735 | .... | 8,100 |
| ISLAND VIEW | 108 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ISLE | 539 | 831,000 | .... | .... | .... | .... | 115,000 | .... | 946,000 | .... | .... |
| IVANHOE | 750 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 212,590 |
| JACKSON | 3,877 | 1,010,000 | 2,113,536 | 480,000 | 580,000 | .... | 875,000 | .... | 5,058,536 | 2,750,000 | 90,486 |
| JANESVILLE | 1,965 | 20,000 | .... | 1,201,000 | 15,000 | .... | 170,000 | .... | 1,406,000 | .... | 16,015 |
| JASPER | 639 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| JEFFERS | 416 | .... | .... | 193,000 | .... | .... | .... | .... | 193,000 | .... | .... |
| JENKINS | 217 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| JOHNSON | 55 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| JORDAN | 2,830 | 60,000 | .... | 1,580,000 | 2,010,000 | .... | .... | .... | 3,650,000 | 1,470,000 | 4,600 |
| KANDIYOHI | 525 | 150,000 | .... | .... | .... | .... | .... | .... | 150,000 | .... | .... |
| KARLSTAD | 961 | 131,000 | 29,000 | 310,400 | 1,676,000 | .... | 580,000 | .... | 2,726,400 | .... | 21,504 |
| KASOTA | 722 | .... | .... | 178,000 | .... | .... | .... | .... | 178,000 | .... | .... |
| KASSON | 3,205 | 455,000 | 120,000 | 175,000 | 715,000 | .... | .... | .... | 1,465,000 | 30,000 | .... |
| KEEWATIN | 1,394 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KELLIHER | 335 | 15,000 | .... | 152,000 | .... | .... | .... | .... | 167,000 | .... | .... |
| KELLOGG | 422 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KENNEDY | 339 | 90,000 | .... | 650,000 | .... | .... | .... | .... | 740,000 | .... | 35,132 |
| KENNETH | 96 | .... | .... | 32,893 | .... | .... | .... | .... | 32,893 | .... | .... |
| KENSINGTON | 318 | 10,000 | .... | .... | .... | .... | .... | .... | 10,000 | .... | .... |
| KENT | 121 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KENYON | 1,535 | 20,000 | 80,000 | 850,000 | .... | .... | .... | .... | 950,000 | 510,000 | .... |
| KERKHOVEN | 775 | .... | .... | 30,000 | 80,000 | .... | .... | .... | 110,000 | .... | 20,000 |
| KERRICK | 61 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KETTLE RIVER | 176 | .... | .... | .... | .... | .... | .... | 350,000 | 350,000 | .... | .... |
| KIESTER | 614 | .... | .... | 566,758 | .... | .... | .... | .... | 566,758 | .... | .... |
| KILKENNY | 173 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| KIMBALL | 648 | 68,500 | 45,000 | 80,000 | 190,000 | .... | .... | .... | 383,500 | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|----------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|-----------|------------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| KINBRAE | 39 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KINGSTON | 136 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| KINNEY | 244 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LA CRESCENT | 3,998 | 50,000 | .... | 1,715,000 | .... | .... | .... | 1,765,000 | .... | 23,759 | |
| LA PRAIRIE | 475 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LA SALLE | 101 | .... | .... | 58,000 | .... | .... | .... | 58,000 | .... | .... |  |
| LAFAYETTE | 531 | .... | 145,000 | .... | 83,000 | .... | .... | 228,000 | .... | .... |  |
| LAKE BENTON | 807 | 575,000 | .... | .... | .... | .... | .... | 575,000 | .... | 161,010 | |
| LAKE BRONSON | 295 | .... | .... | 114,000 | .... | .... | .... | 114,000 | .... | .... |  |
| LAKE CITY | 4,332 | .... | 605,000 | 4,600,000 | 1,800,000 | .... | 755,000 | 7,760,000 | .... | 102,022 | |
| LAKE CRYSTAL | 2,101 | 235,000 | 355,000 | 105,000 | .... | .... | 735,000 | 1,430,000 | 325,000 | 46,846 | |
| LAKE ELMO | 6,090 | 290,000 | .... | .... | .... | .... | .... | 290,000 | 290,000 | 568,252 | |
| LAKE HENRY | 104 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE LILLIAN | 316 | .... | .... | 237,000 | .... | .... | .... | 237,000 | .... | .... |  |
| LAKE PARK | 716 | 140,000 | .... | .... | 470,000 | .... | 50,000 | 190,000 | 850,000 | .... |  |
| LAKE SHORE | 603 | .... | .... | 320,000 | .... | .... | .... | 320,000 | .... | .... |  |
| LAKE ST. CROIX BEACH | 1,178 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKE WILSON | 334 | 110,000 | .... | 50,000 | .... | .... | .... | 160,000 | .... | .... |  |
| LAKEFIELD | 1,821 | .... | .... | 360,000 | 821,000 | .... | .... | 1,181,000 | .... | 23,085 | |
| LAKELAND | 2,077 | 35,000 | .... | .... | .... | .... | .... | 35,000 | .... | .... |  |
| LAKELAND SHORES | 188 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAKEVILLE | 19,106 | 3,270,000 | 1,865,000 | 21,625,000 | 320,000 | 1,300,000 | .... | 28,380,000 | 6,265,000 | 1,595,711 | |
| LAMBERTON | 963 | .... | .... | 505,000 | 580,000 | .... | .... | 1,085,000 | .... | .... |  |
| LANCASTER | 381 | .... | .... | 620,000 | .... | .... | .... | 620,000 | .... | 17,989 | |
| LANDFALL | 605 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LANESBORO | 899 | .... | .... | 731,000 | 155,000 | .... | .... | 886,000 | .... | 10,566 | |
| LAPORTE | 147 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LASTRUP | 151 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LAUDERDALE | 2,223 | .... | 1,370,000 | 58,000 | .... | .... | .... | 1,428,000 | .... | .... |  |
| LE CENTER | 1,900 | .... | 5,000 | 90,000 | .... | .... | 140,000 | 235,000 | .... | .... |  |
| LE SUEUR | 3,655 | 575,000 | 385,440 | 500,000 | .... | .... | 2,665,000 | 4,125,440 | .... | 55,956 | |
| LENGBY | 121 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LEONARD | 42 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LEONIDAS | 77 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LEROY | 908 | 1,000 | .... | 125,000 | 212,000 | .... | .... | 338,000 | .... | .... |  |
| LESTER PRAIRIE | 1,192 | 90,000 | .... | .... | 70,000 | .... | .... | 160,000 | .... | .... |  |
| LEWISTON | 1,239 | 167,500 | .... | 130,000 | .... | .... | .... | 297,500 | .... | .... |  |
| LEWISVILLE | 240 | .... | .... | 379,374 | .... | .... | .... | 379,374 | .... | .... |  |
| LEXINGTON | 2,234 | .... | .... | 790,000 | .... | .... | 25,000 | 815,000 | .... | .... |  |
| LILYDALE | 492 | .... | .... | 125,000 | .... | .... | .... | 125,000 | .... | .... |  |
| LINDSTROM | 2,338 | 5,000 | 85,000 | 1,610,000 | 180,000 | .... | .... | 1,880,000 | .... | 85,600 | |
| LINO LAKES | 7,110 | .... | .... | 4,194,500 | .... | .... | .... | 4,194,500 | .... | 327,596 | |
| LISMORE | 257 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LITCHFIELD | 5,997 | .... | 490,000 | 1,680,000 | 715,000 | .... | 130,000 | 3,015,000 | 1,340,000 | 369,449 | |
| LITTLE CANADA | 8,536 | 1,515,000 | .... | 6,335,000 | 100,000 | .... | .... | 8,445,000 | 980,000 | 135,044 | |
| LITTLE FALLS | 7,145 | .... | 3,260,000 | 3,080,000 | 345,000 | .... | 10,000 | 6,695,000 | .... | 157,866 | |
| LITTLEFORK | 775 | .... | .... | 452,000 | 371,000 | .... | 52,000 | 875,000 | .... | .... |  |
| LONG BEACH | 269 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LONG LAKE | 1,969 | 44,000 | 1,995,000 | 1,050,000 | 630,000 | .... | .... | 3,719,000 | 1,235,000 | .... |  |
| LONG PRAIRIE | 2,901 | .... | 730,000 | 1,000,000 | 4,000 | .... | .... | 1,734,000 | .... | .... |  |
| LONGVILLE | 206 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| LONSDALE | 1,330 | 140,000 | .... | 904,000 | .... | .... | .... | 1,044,000 | .... | .... |  |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|---------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|-----------|-----------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| LORETTO | 345 | .... | .... | 40,000 | .... | .... | .... | .... | 40,000 | .... | .... |
| LOUISBURG | 60 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| LOWRY | 290 | 47,000 | .... | .... | .... | .... | .... | .... | 47,000 | .... | .... |
| LUCAN | 250 | .... | .... | 212,000 | .... | .... | .... | .... | 212,000 | .... | .... |
| LIVERNE | 4,517 | .... | 697,000 | 260,000 | 2,579,000 | .... | .... | .... | 3,536,000 | .... | 119,165 |
| LYLE | 565 | .... | .... | 360,000 | 193,600 | .... | .... | .... | 553,600 | .... | 33,389 |
| LYND | 305 | .... | .... | 79,000 | 190,000 | .... | .... | .... | 269,000 | .... | .... |
| MABEL | 847 | 44,700 | .... | .... | 547,000 | .... | .... | .... | 591,700 | .... | .... |
| MADELIA | 2,024 | 10,000 | 335,000 | 255,000 | 675,000 | .... | 65,000 | .... | 1,340,000 | .... | .... |
| MADISON | 2,185 | 100,000 | 95,000 | 570,000 | 1,080,000 | .... | .... | .... | 1,845,000 | .... | .... |
| MADISON LAKE | 676 | 190,000 | .... | 850,000 | 40,000 | .... | 2,500 | .... | 1,082,500 | 535,000 | 23,267 |
| MAGNOLIA | 230 | .... | .... | 117,000 | .... | .... | .... | .... | 117,000 | .... | 5,500 |
| MAHNOMEN | 1,260 | 41,500 | .... | 1,584,000 | 293,000 | .... | .... | .... | 1,918,500 | .... | .... |
| MAHTOMEDI | 4,396 | 405,000 | 100,000 | 3,341,606 | .... | .... | .... | .... | 3,846,606 | .... | 322,205 |
| MANCHESTER | 84 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MANHATTAN BEACH | 58 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MANKATO | 29,470 | 2,890,000 | 11,915,000 | 12,265,000 | 3,985,000 | .... | .... | 3,502,671 | 34,557,671 | 840,000 | 603,119 |
| MANTORVILLE | 779 | 85,000 | .... | 276,500 | .... | .... | .... | .... | 361,500 | .... | 24,351 |
| MAPLE GROVE | 33,449 | 7,745,000 | 2,405,000 | 27,035,000 | .... | 800,000 | 7,030,000 | 240,000 | 45,255,000 | 7,510,000 | 358,360 |
| MAPLE LAKE | 1,188 | 20,000 | 125,000 | 965,000 | .... | .... | .... | .... | 1,110,000 | .... | .... |
| MAPLE PLAIN | 1,715 | 275,000 | 810,000 | 410,000 | .... | .... | 50,000 | .... | 1,545,000 | .... | .... |
| MAPLETON | 1,479 | 40,000 | 45,000 | 30,000 | 480,000 | .... | 445,000 | .... | 1,040,000 | .... | 11,865 |
| MAPLEVIEW | 241 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MAPLEWOOD | 28,927 | 930,000 | 2,490,000 | 15,190,000 | .... | .... | .... | 170,000 | 18,780,000 | 3,120,000 | 935,789 |
| MARBLE | 745 | .... | .... | .... | .... | .... | .... | 1,046,000 | 1,046,000 | .... | .... |
| MARIETTA | 208 | .... | .... | 212,000 | .... | .... | .... | .... | 212,000 | .... | .... |
| MARINE ON ST. CROIX | 551 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MARSHALL | 11,698 | 1,025,000 | 8,420,000 | 1,995,000 | 6,150,000 | .... | 3,033,000 | 1,264,501 | 21,887,501 | 5,100,000 | 2,128,419 |
| MAYER | 380 | .... | .... | 100,000 | .... | .... | .... | .... | 100,000 | .... | .... |
| MAYNARD | 464 | .... | .... | 240,000 | .... | .... | .... | .... | 240,000 | .... | .... |
| MAZEPPA | 714 | .... | .... | .... | 545,000 | .... | .... | 145,000 | 690,000 | .... | 43,113 |
| MC GRATH | 62 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MC GREGOR | 375 | 141,000 | .... | 10,000 | 10,000 | .... | .... | .... | 161,000 | .... | 31,985 |
| MC INTOSH | 708 | .... | .... | 375,000 | 139,100 | .... | .... | .... | 514,100 | .... | 60,214 |
| MC KINLEY | 113 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MEADOWLANDS | 101 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MEDFORD | 860 | 35,000 | .... | 741,000 | 75,000 | .... | .... | .... | 851,000 | .... | 3,332 |
| MEDICINE LAKE | 396 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MEDINA | 2,930 | 420,000 | 1,770,000 | 1,830,000 | .... | .... | .... | .... | 4,020,000 | 255,000 | .... |
| MEIRE GROVE | 137 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MELROSE | 2,520 | 170,000 | .... | 1,060,000 | 2,545,000 | .... | 455,000 | .... | 4,230,000 | .... | .... |
| MENAHGA | 966 | 1,241,100 | .... | .... | 230,000 | .... | .... | .... | 1,471,100 | .... | 251,507 |
| MENDOTA | 219 | .... | .... | 150,000 | .... | .... | .... | .... | 150,000 | .... | .... |
| MENDOTA HEIGHTS | 8,384 | 220,000 | 800,000 | 11,295,000 | .... | .... | .... | 225,000 | 12,540,000 | .... | 570,000 |
| MENTOR | 206 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MIDDLE RIVER | 319 | 133,000 | .... | .... | .... | .... | .... | 85,000 | 218,000 | .... | .... |
| MIESVILLE | 179 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MILACA | 2,018 | 665,000 | 100,000 | 1,320,000 | .... | .... | .... | .... | 2,085,000 | 635,000 | 131,605 |
| MILAN | 341 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MILLERVILLE | 124 | .... | .... | .... | 130,000 | .... | .... | .... | 130,000 | .... | 11,000 |
| MILLVILLE | 204 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MILROY | 265 | 1,800 | .... | 296,000 | .... | .... | .... | .... | 297,800 | .... | 2,154 |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|-------------|-----------|------------------------------|-------------|-------------------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| MILTONA | 202 | .... | .... | .... | 45,000 | .... | .... | .... | 45,000 | .... | 110 |
| MINNEAPOLIS | 356,677 | 75,237,179 | 117,865,000 | 31,535,000 | 86,997,821 | 141,570,000 | 324,555,000 | .... | 777,760,000 | 215,095,000 | 35,330,666 |
| MINNEISKA | 122 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MINNEOTA | 1,508 | 275,000 | .... | .... | 1,180,000 | .... | .... | 175,000 | 1,630,000 | .... | .... |
| MINNESOTA CITY | 287 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MINNESOTA LAKE | 703 | .... | .... | 710,000 | .... | .... | .... | .... | 710,000 | .... | 7,000 |
| MINNETONKA | 43,025 | 4,625,000 | 1,830,000 | 48,465,000 | 1,350,000 | 13,430,000 | 470,000 | .... | 70,170,000 | 20,060,000 | .... |
| MINNETONKA BEACH | 593 | 260,000 | .... | .... | .... | .... | .... | .... | 260,000 | .... | .... |
| MINNETRISTA | 3,584 | .... | .... | 2,480,000 | .... | .... | .... | .... | 2,480,000 | 2,325,000 | .... |
| MIZPAH | 102 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| MONTEVIDEO | 5,847 | 770,000 | 590,000 | 1,992,170 | .... | .... | 2,387,830 | .... | 5,740,000 | 1,225,000 | 127,032 |
| MONTGOMERY | 2,422 | .... | .... | 975,000 | .... | .... | .... | .... | 975,000 | .... | 27,442 |
| MONTICELLO | 4,054 | 2,020,000 | 1,010,000 | 5,370,000 | .... | .... | .... | .... | 8,400,000 | .... | 139,397 |
| MONTROSE | 973 | .... | .... | 1,355,000 | .... | .... | .... | .... | 1,355,000 | .... | .... |
| MOORHEAD | 30,494 | 1,765,000 | 3,175,000 | 10,995,000 | 4,400,000 | .... | 6,030,000 | 1,815,000 | 28,180,000 | 2,565,000 | 473,106 |
| MOOSE LAKE | 1,351 | 205,000 | 55,000 | .... | 70,000 | .... | 190,000 | .... | 520,000 | 190,000 | 1,548 |
| MORA | 2,790 | .... | 800,000 | 754,000 | .... | .... | 1,270,000 | .... | 2,824,000 | 1,190,000 | 66,000 |
| MORGAN | 956 | .... | .... | .... | 310,000 | .... | 15,000 | .... | 325,000 | .... | 25,401 |
| MORRIS | 5,342 | 525,000 | 130,000 | 525,000 | 1,065,000 | .... | .... | 687,051 | 2,932,051 | .... | 390,508 |
| MORRISTOWN | 667 | .... | .... | 95,000 | 203,000 | .... | .... | .... | 298,000 | .... | .... |
| MORTON | 455 | 150,000 | .... | .... | .... | .... | .... | .... | 150,000 | .... | 8,000 |
| MOTLEY | 461 | .... | .... | 139,000 | .... | .... | .... | 750,000 | 889,000 | .... | 10,700 |
| MOUND | 9,849 | .... | 2,100,000 | 7,490,000 | 380,000 | .... | .... | 50,000 | 10,020,000 | .... | 227,759 |
| MOUNDS VIEW | 13,022 | .... | .... | 735,000 | .... | .... | .... | .... | 735,000 | 60,000 | 143,145 |
| MOUNTAIN IRON | 3,761 | .... | 500,000 | 1,000,000 | .... | .... | .... | .... | 1,500,000 | .... | .... |
| MOUNTAIN LAKE | 2,081 | 310,000 | 54,400 | 645,000 | 9,000 | .... | 860,000 | .... | 1,878,400 | .... | 14,524 |
| MURDOCK | 327 | .... | .... | 355,000 | .... | .... | .... | .... | 355,000 | .... | .... |
| MYRTLE | 75 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NASHUA | 59 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NASHWAUK | 1,367 | .... | .... | 531,000 | .... | .... | .... | .... | 531,000 | .... | .... |
| NASSAU | 127 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NELSON | 191 | .... | .... | 106,000 | .... | .... | .... | .... | 106,000 | .... | 25,625 |
| NERSTRAND | 230 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NEVIS | 367 | 65,000 | .... | 318,000 | .... | .... | .... | .... | 383,000 | .... | .... |
| NEW AUBURN | 342 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 240,500 |
| NEW BRIGHTON | 23,324 | 4,495,000 | 10,094,000 | 5,385,000 | 1,375,000 | .... | .... | .... | 21,349,000 | 11,325,000 | 496,409 |
| NEW GERMANY | 377 | .... | 165,000 | 10,000 | .... | .... | .... | .... | 175,000 | .... | .... |
| NEW HOPE | 22,785 | 575,000 | 5,730,000 | 5,540,000 | 125,000 | .... | .... | .... | 11,970,000 | 5,295,000 | 638,114 |
| NEW LONDON | 907 | .... | .... | .... | 30,000 | .... | .... | .... | 30,000 | .... | 115,679 |
| NEW MARKET | 308 | 497,000 | .... | .... | .... | .... | .... | .... | 497,000 | .... | 10,000 |
| NEW MUNICH | 310 | .... | .... | 117,000 | .... | .... | .... | .... | 117,000 | .... | .... |
| NEW PRAGUE | 3,435 | 805,000 | 435,000 | 595,000 | 2,600,000 | .... | 3,250,000 | .... | 7,685,000 | 3,250,000 | 191,878 |
| NEW RICHLAND | 1,231 | .... | .... | 60,000 | 604,000 | .... | .... | .... | 664,000 | 395,000 | 6,563 |
| NEW TRIER | 115 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 33,359 |
| NEW ULM | 13,401 | .... | .... | 6,880,000 | 1,110,000 | .... | .... | .... | 7,990,000 | .... | 2,666,571 |
| NEW YORK MILLS | 1,001 | 330,000 | .... | 220,000 | 356,000 | .... | 59,000 | .... | 965,000 | 155,000 | 20,030 |
| NEWFOLDEN | 351 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 142,558 |
| NEWPORT | 3,547 | 20,000 | 1,570,000 | 755,000 | .... | .... | .... | .... | 2,345,000 | .... | 46,933 |
| NICOLLET | 717 | .... | 37,000 | .... | .... | .... | .... | .... | 37,000 | .... | .... |
| NIELSVILLE | 102 | 45,000 | .... | 55,000 | .... | .... | .... | .... | 100,000 | .... | .... |
| NIMROD | 69 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NISSWA | 1,418 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 6,667 |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|---------------------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REV. TAX REVENUE |  |  |  | ALL OTHER |
| NORCROSS | 80 | .... | .... | .... | .... | .... | .... | .... | .... |  |
| NORTH BRANCH | 1,703 | 100,000 | 270,000 | 3,230,000 | .... | .... | 1,075,000 | 4,675,000 | 60,000 | 52,359 |
| NORTH MANKATO | 10,064 | 145,000 | 195,000 | 8,740,000 | 1,425,000 | .... | .... | 10,505,000 | 1,840,000 | 340,552 |
| NORTH OAKS | 3,152 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| NORTH REDWOOD | 200 | .... | .... | 185,000 | .... | .... | .... | 185,000 | .... | .... |
| NORTH ST. PAUL | 12,228 | .... | 480,000 | 2,905,000 | 10,000 | .... | .... | 3,395,000 | .... | 125,524 |
| NORTHFIELD | 13,813 | 1,350,000 | 670,000 | 9,415,000 | 3,615,000 | 193,000 | 357,000 | 15,600,000 | 3,075,000 | 1,174,153 |
| NORTHOME | 273 | 30,000 | .... | .... | 265,000 | .... | .... | 295,000 | .... | .... |
| NORTHROP | 265 | 72,500 | .... | .... | 55,000 | .... | .... | 127,500 | .... | .... |
| NORWOOD | 1,278 | .... | .... | 150,609 | 500,000 | .... | .... | 650,609 | .... | 30,115 |
| OAK PARK HEIGHTS | 3,669 | 185,000 | .... | 1,193,000 | 125,000 | .... | .... | 1,503,000 | .... | 30,342 |
| OAKDALE | 14,981 | 3,245,000 | 1,740,000 | 15,230,000 | .... | .... | .... | 20,215,000 | 8,475,000 | 211,491 |
| ODESSA | 170 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ODIN | 121 | .... | .... | .... | .... | .... | .... | .... | .... | 18,937 |
| OGEMA | 223 | .... | .... | .... | .... | .... | .... | .... | .... | 110,700 |
| OGILVIE | 393 | .... | 105,000 | .... | 141,000 | .... | .... | 246,000 | .... | .... |
| OKABENA | 216 | .... | .... | 80,000 | 288,000 | .... | .... | 368,000 | .... | 10,000 |
| OKLEE | 483 | 42,000 | .... | .... | .... | .... | .... | 42,000 | .... | .... |
| OLIVIA | 2,727 | .... | 775,000 | 1,640,000 | 520,000 | .... | 700,000 | 3,635,000 | .... | .... |
| ONAMIA | 651 | .... | .... | 681,000 | .... | .... | .... | 681,000 | .... | .... |
| ORMSBY | 161 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ORONO | 7,212 | 35,000 | .... | 2,350,000 | .... | .... | .... | 2,385,000 | 575,000 | 88,545 |
| ORONOCO | 674 | .... | .... | .... | .... | .... | .... | .... | .... | 22,681 |
| ORR | 243 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ORTONVILLE | 2,656 | 165,000 | .... | 325,000 | 3,415,000 | .... | .... | 3,905,000 | .... | .... |
| OSAKIS | 1,324 | 725,000 | 180,000 | 39,000 | .... | .... | 450,000 | 1,394,000 | .... | 8,000 |
| OSLO | 356 | 5,000 | .... | 1,575,000 | .... | .... | .... | 1,580,000 | .... | .... |
| OSSEO | 2,761 | 575,000 | .... | 165,000 | .... | .... | .... | 740,000 | .... | .... |
| OSTRANDER | 289 | 35,000 | .... | 12,000 | .... | .... | .... | 47,000 | .... | .... |
| OTTERTAIL | 272 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| OWATONNA | 18,832 | .... | 1,300,000 | 8,350,000 | 3,820,000 | .... | .... | 13,470,000 | .... | 112,251 |
| PALISADE | 145 | .... | .... | .... | .... | .... | .... | .... | .... | 17,402 |
| PARK RAPIDS | 2,822 | 300,000 | 95,000 | 1,193,200 | 1,155,000 | .... | .... | 2,743,200 | .... | 359,655 |
| PARKERS PRAIRIE | 956 | .... | .... | 265,000 | 10,000 | .... | .... | 275,000 | .... | .... |
| PAYNESVILLE | 2,201 | 995,000 | .... | 1,030,000 | 3,540,000 | .... | 180,000 | 5,745,000 | 675,000 | 217,832 |
| PEASE | 173 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PELICAN RAPIDS | 1,906 | .... | 245,000 | 641,000 | 302,000 | .... | .... | 1,188,000 | .... | 2,340,121 |
| PEMBERTON | 208 | 3,000 | .... | 9,000 | .... | .... | .... | 12,000 | .... | 81,160 |
| PENNOCK | 432 | 75,000 | .... | .... | .... | .... | .... | 75,000 | .... | .... |
| PEQUOT LAKES | 846 | .... | .... | .... | .... | .... | 100,000 | 640,000 | 540,000 | .... |
| PERHAM | 2,204 | 240,000 | 115,000 | 250,000 | .... | .... | 175,000 | 780,000 | .... | 26,287 |
| PERLEY | 148 | .... | .... | .... | .... | .... | .... | .... | .... | 27,608 |
| PETERSON | 280 | .... | .... | .... | .... | .... | .... | .... | .... | 58,000 |
| PIERZ | 1,079 | 210,000 | .... | 60,000 | 20,000 | .... | .... | 290,000 | .... | .... |
| PILLAGER | 346 | .... | .... | .... | .... | .... | .... | .... | .... | 47,500 |
| PINE CITY | 2,611 | .... | .... | 390,000 | 700,000 | .... | .... | 1,090,000 | .... | .... |
| PINE ISLAND | 1,940 | 50,000 | 240,000 | 2,406,000 | 293,000 | .... | .... | 2,989,000 | .... | 44,909 |
| PINE RIVER | 832 | 158,000 | .... | .... | 320,000 | .... | .... | 478,000 | .... | .... |
| PINE SPRINGS | 449 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PIPESTONE | 4,557 | 115,000 | 809,000 | 319,400 | 785,600 | .... | .... | 2,029,000 | 95,000 | .... |
| PLAINVIEW | 2,553 | 310,000 | .... | .... | 976,000 | .... | .... | 2,241,000 | .... | .... |
| PLATO | 364 | .... | 80,000 | 529,000 | .... | .... | .... | 609,000 | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|----------------|------------|--------------------|---------------------|--------------------|---------------|--------------------|---------------------------|------------|----------------------|-----------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | | | | |
| PLEASANT LAKE | 100 | .... | .... | .... | .... | .... | .... | .... |  |  |
| PLUMMER | 320 | .... | .... | .... | 177,300 | .... | .... | 177,300 | .... | 26,498 |
| PLYMOUTH | 43,834 | 4,670,000 | 13,575,000 | 31,950,000 | 7,295,000 | .... | .... | 57,490,000 | 1,910,000 | 226,849 |
| PORTER | 201 | .... | .... | 106,803 | .... | .... | .... | 106,803 | .... | .... |
| PRESTON | 1,477 | .... | 63,000 | 335,000 | 930,000 | .... | .... | 1,328,000 | .... | 2,000 |
| PRINCETON | 3,385 | .... | 4,245,000 | 610,000 | .... | .... | 681,000 | 5,536,000 | 3,725,000 | 85,000 |
| PRINSBURG | 613 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| PRIOR LAKE | 10,153 | 630,000 | 145,000 | 13,615,000 | 1,560,000 | .... | .... | 15,950,000 | 4,760,000 | 677,525 |
| PROCTOR | 3,089 | .... | .... | 650,000 | .... | .... | .... | 650,000 | .... | 23,221 |
| QUAMBA | 107 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RACINE | 308 | .... | .... | 15,000 | .... | .... | .... | 15,000 | .... | 56,286 |
| RAMSEY | 11,706 | .... | 3,460,000 | 4,245,000 | .... | .... | .... | 7,705,000 | 525,000 | 131,861 |
| RANDALL | 527 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RANDOLPH | 355 | .... | .... | 184,000 | .... | .... | .... | 184,000 | .... | .... |
| RANIER | 224 | .... | .... | .... | .... | .... | .... | .... | .... | 132,082 |
| RAYMOND | 714 | .... | .... | 1,142,000 | .... | .... | .... | 1,142,000 | .... | .... |
| RED LAKE FALLS | 1,551 | 85,000 | 33,000 | 720,000 | 91,000 | .... | .... | 929,000 | .... | .... |
| RED WING | 14,272 | 5,160,000 | 5,155,000 | 2,770,000 | 1,435,000 | .... | 650,000 | 15,170,000 | .... | .... |
| REDWOOD FALLS | 5,243 | 825,000 | 75,000 | 825,000 | 2,090,000 | .... | 2,040,000 | 1,685,000 | 7,540,000 | 255,486 |
| REGAL | 70 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| REMER | 413 | .... | 30,000 | .... | 288,000 | .... | .... | 318,000 | .... | 5,000 |
| RENVILLE | 1,457 | .... | .... | 735,000 | 235,000 | .... | 120,000 | 1,090,000 | .... | .... |
| REVERE | 129 | .... | .... | 42,000 | .... | .... | .... | 42,000 | .... | .... |
| RICE | 474 | .... | .... | 186,400 | .... | .... | .... | 186,400 | .... | 790,223 |
| RICHFIELD | 36,828 | .... | 33,390,000 | 18,960,000 | 2,525,000 | .... | 1,025,000 | 55,900,000 | 14,785,000 | 1,623,998 |
| RICHMOND | 974 | 30,000 | .... | .... | 460,000 | .... | .... | 490,000 | .... | .... |
| RICHVILLE | 149 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| RIVERTON | 121 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROBBINGSDALE | 14,528 | 3,230,000 | 4,925,000 | .... | 560,000 | .... | .... | 8,715,000 | .... | 223,077 |
| ROCHESTER | 63,764 | 11,975,000 | 19,745,000 | 9,350,000 | 2,250,000 | .... | 130,000 | 43,450,000 | 5,070,000 | 5,950,134 |
| ROCK CREEK | 905 | .... | .... | .... | .... | .... | .... | .... | .... | 80,000 |
| ROCKFORD | 2,603 | .... | 520,000 | 855,000 | 950,000 | .... | .... | 2,325,000 | 910,000 | 54,555 |
| ROCKVILLE | 695 | .... | .... | 30,000 | .... | .... | .... | 30,000 | .... | .... |
| ROGERS | 706 | .... | 285,000 | 452,000 | 102,000 | .... | .... | 839,000 | .... | 50,095 |
| ROLLINGSTONE | 630 | 91,000 | .... | 376,000 | .... | .... | .... | 467,000 | .... | .... |
| RONNEBY | 64 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROOSEVELT | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ROSCOE | 157 | .... | .... | 27,896 | .... | .... | .... | 27,896 | .... | .... |
| ROSE CREEK | 381 | .... | .... | 160,000 | .... | .... | .... | 160,000 | .... | .... |
| ROSEAU | 2,348 | 270,000 | .... | 659,800 | 300,000 | .... | .... | 1,229,800 | 165,000 | 100,607 |
| ROSEMOUNT | 6,847 | 1,920,000 | 155,000 | 7,975,000 | .... | .... | 260,000 | 10,310,000 | .... | 115,510 |
| ROSEVILLE | 34,608 | 395,000 | 22,720,000 | 11,505,000 | 75,000 | .... | .... | 36,920,000 | .... | 304,532 |
| ROTHSAY | 441 | .... | .... | 65,000 | 398,000 | .... | .... | 463,000 | .... | .... |
| ROUND LAKE | 492 | 262,000 | .... | 647,700 | 199,000 | .... | .... | 1,108,700 | .... | 33,993 |
| ROYALTON | 657 | .... | .... | 150,000 | 85,000 | .... | .... | 235,000 | .... | 249,921 |
| RUSH CITY | 1,300 | .... | 1,553,000 | 555,000 | 613,000 | .... | 55,000 | 2,776,000 | 1,553,000 | .... |
| RUSHFORD [C] | 1,547 | .... | 661,028 | 390,000 | 80,000 | .... | .... | 1,131,028 | .... | 76,153 |
| RUSHFORD [V] | 661 | 66,666 | .... | 170,000 | .... | .... | .... | 236,666 | .... | .... |
| RUSHMORE | 390 | .... | .... | 24,000 | .... | .... | .... | 24,000 | .... | .... |
| RUSSELL | 405 | 20,000 | .... | .... | .... | .... | .... | 20,000 | .... | .... |
| RUTHTON | 295 | .... | .... | .... | 370,000 | .... | .... | 370,000 | .... | .... |
| RUTLEDGE | 191 | .... | .... | .... | .... | .... | .... | .... | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT | |
|-----------------------|------------|-----------------------|------------------------|-----------------------|------------------|-----------------------|------------|------------------------------|------------|-------------------------|------------|
| | | GENERAL OBLIGATION | G. O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | | | | ALL OTHER |
| SABIN | 395 | .... | .... | 680,000 | .... | .... | .... | .... | 680,000 | .... | .... |
| SACRED HEART | 609 | 120,000 | .... | 95,000 | 35,000 | .... | .... | .... | 250,000 | .... | .... |
| SANBORN | 475 | 90,000 | .... | 356,000 | .... | .... | .... | .... | 446,000 | .... | .... |
| SANDSTONE | 2,153 | .... | 25,000 | 102,000 | .... | .... | .... | .... | 127,000 | .... | .... |
| SARGEANT | 73 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SARTELL | 4,211 | 415,000 | 585,000 | 3,262,000 | 1,150,000 | .... | .... | 530,000 | 5,942,000 | .... | .... |
| SAUK CENTRE | 3,770 | 400,000 | .... | 835,000 | 620,000 | .... | 490,000 | .... | 2,345,000 | 400,000 | 183,023 |
| SAUK RAPIDS | 6,625 | 340,000 | 2,710,000 | 3,135,000 | 860,000 | .... | .... | .... | 7,045,000 | 790,000 | 13,111 |
| SAVAGE | 7,400 | 1,145,000 | 4,070,000 | 8,135,000 | 1,905,000 | .... | .... | 875,000 | 16,130,000 | 3,650,000 | 43,201 |
| SCANLON | 969 | 25,000 | .... | .... | .... | .... | .... | .... | 25,000 | .... | 21,949 |
| SEAFORTH | 87 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SEBEKA | 675 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 164,000 |
| SEDAN | 66 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SHAFER | 244 | 169,000 | .... | 40,768 | 159,000 | .... | .... | .... | 368,768 | .... | .... |
| SHAKOPEE | 11,613 | 185,000 | 8,665,000 | 4,045,000 | 115,000 | .... | .... | .... | 13,010,000 | 2,410,000 | 1,374,055 |
| SHELLY | 266 | .... | .... | .... | .... | .... | 115,000 | .... | 115,000 | .... | .... |
| SHERBURN | 1,165 | 245,000 | .... | 665,000 | .... | .... | .... | .... | 910,000 | .... | .... |
| SHEVLIN | 180 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 707 |
| SHOREVIEW | 23,473 | 250,000 | .... | 3,645,000 | 1,890,000 | .... | .... | .... | 5,785,000 | 4,910,000 | 3,052,099 |
| SHOREWOOD | 4,921 | .... | .... | 4,870,000 | 105,000 | .... | .... | .... | 4,975,000 | 875,000 | 7,537 |
| SILVER BAY | 2,182 | 70,000 | .... | .... | .... | .... | .... | .... | 70,000 | .... | .... |
| SILVER LAKE | 681 | .... | .... | 90,000 | 20,000 | .... | .... | 1,525,000 | 1,635,000 | .... | .... |
| SKYLINE | 333 | .... | .... | .... | 9,000 | .... | .... | .... | 9,000 | .... | .... |
| SLAYTON | 2,451 | 115,000 | 100,000 | 960,000 | .... | .... | .... | .... | 1,175,000 | .... | 17,804 |
| SLEEPY EYE | 3,527 | 295,000 | 180,000 | 75,000 | 2,435,000 | .... | .... | .... | 2,985,000 | .... | 17,200 |
| SOBIESKI | 231 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 43,551 |
| SOLWAY | 86 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SOUTH HAVEN | 244 | .... | .... | 45,000 | .... | .... | .... | .... | 45,000 | .... | .... |
| SOUTH INT'L FALLS | 2,776 | .... | .... | 395,000 | 165,000 | .... | .... | .... | 560,000 | .... | .... |
| SOUTH ST. PAUL | 20,434 | 3,595,000 | 965,000 | 6,975,000 | 540,000 | .... | .... | .... | 12,075,000 | .... | 195,181 |
| SPICER | 1,106 | 886,800 | .... | 10,902 | .... | .... | .... | .... | 897,702 | .... | 97,700 |
| SPRING GROVE | 1,350 | 729,000 | .... | 10,000 | 160,000 | .... | .... | .... | 899,000 | .... | 4,319 |
| SPRING HILL | 75 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 11,000 |
| SPRING LAKE PARK | 6,843 | .... | 115,000 | 685,000 | .... | .... | 375,000 | 50,000 | 1,225,000 | .... | 161,661 |
| SPRING PARK | 1,508 | .... | 1,995,000 | .... | 545,000 | .... | .... | .... | 2,540,000 | 545,000 | .... |
| SPRING VALLEY | 2,633 | 25,000 | 170,000 | 905,000 | 745,000 | .... | 755,000 | .... | 2,600,000 | 745,000 | 1,784,409 |
| SPRINGFIELD | 2,278 | 600,000 | 130,000 | .... | .... | .... | 100,000 | .... | 830,000 | .... | 316,346 |
| SQUAW LAKE | 145 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. ANTHONY | 8,305 | 90,000 | 2,590,000 | 80,000 | .... | .... | 690,000 | .... | 3,450,000 | .... | 123,629 |
| ST. ANTHONY [STEARNS] | 83 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. BONIFACIUS | 1,084 | 30,000 | .... | 250,000 | .... | .... | .... | .... | 280,000 | .... | .... |
| ST. CHARLES | 2,460 | .... | .... | 1,585,300 | 160,000 | .... | 235,000 | .... | 1,980,300 | .... | 14,371 |
| ST. CLAIR | 689 | 3,100 | .... | 181,000 | .... | .... | .... | .... | 184,100 | .... | .... |
| ST. CLOUD | 44,439 | 1,440,000 | 12,150,000 | 29,125,000 | 2,835,000 | .... | 19,840,000 | 2,730,000 | 68,120,000 | 29,295,000 | 14,936,746 |
| ST. FRANCIS | 1,879 | .... | .... | 881,200 | 433,792 | .... | .... | .... | 1,314,992 | .... | 3,102 |
| ST. HILAIRE | 299 | 55,000 | .... | .... | .... | .... | .... | .... | 55,000 | .... | 21,207 |
| ST. JAMES | 4,169 | 180,000 | 630,000 | 1,585,000 | 215,000 | .... | 1,510,000 | .... | 4,120,000 | .... | 38,993 |
| ST. JOSEPH | 3,221 | .... | .... | 1,519,000 | .... | .... | .... | .... | 1,519,000 | .... | .... |
| ST. LEO | 139 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 36,812 |
| ST. LOUIS PARK | 43,363 | 4,803,000 | 10,300,000 | 7,122,000 | .... | .... | .... | .... | 22,225,000 | .... | 1,163,350 |
| ST. MARTIN | 275 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 109,000 |
| ST. MARY'S POINT | 351 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|-------------------|------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|-----------|-----------|------------------------------|------------|-------------------------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| ST. MICHAEL | 1,981 | 750,000 | 180,000 | .... | .... | .... | .... | .... | 930,000 | .... | .... |
| ST. PAUL | 264,782 | 126,571,000 | 18,710,000 | 5,990,000 | 2,925,000 | 29,155,000 | 5,700,000 | .... | 189,051,000 | 20,955,000 | 74,017,098 |
| ST. PAUL PARK | 4,771 | .... | 650,000 | 1,905,000 | .... | .... | .... | .... | 2,555,000 | .... | 275,826 |
| ST. PETER | 9,144 | 540,000 | 45,383 | 515,000 | 2,620,000 | .... | 375,000 | .... | 4,095,383 | .... | 199,171 |
| ST. ROSA | 68 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ST. STEPHEN | 636 | 293,500 | .... | .... | .... | .... | .... | .... | 293,500 | .... | .... |
| ST. VINCENT | 142 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| STACY | 1,014 | 65,000 | .... | 335,000 | .... | .... | .... | .... | 400,000 | .... | 49,498 |
| STAPLES | 2,766 | 75,500 | .... | 598,000 | 170,000 | .... | .... | .... | 843,500 | .... | 29,854 |
| STARBUCK | 1,167 | .... | .... | 50,000 | .... | .... | .... | .... | 50,000 | .... | 545,725 |
| STEEN | 142 | .... | .... | 52,000 | .... | .... | .... | .... | 52,000 | .... | 170,943 |
| STEPHEN | 848 | .... | .... | 270,000 | .... | .... | .... | .... | 270,000 | .... | .... |
| STEWART | 552 | .... | .... | 75,000 | 330,000 | .... | .... | 150,000 | 555,000 | .... | 147,000 |
| STEWARTVILLE | 4,129 | 285,000 | 535,000 | 1,760,000 | 1,268,000 | .... | .... | .... | 3,848,000 | .... | 41,905 |
| STILLWATER | 13,256 | 2,775,000 | 2,800,000 | 8,955,000 | 495,000 | .... | .... | .... | 15,025,000 | .... | 370,516 |
| STOCKTON | 540 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 212,000 |
| STORDEN | 277 | .... | .... | 36,000 | .... | .... | .... | 4,000 | 40,000 | .... | .... |
| STRANDQUIST | 117 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| STRATHCONA | 38 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| STURGEON LAKE | 258 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 12,391 |
| SUNBURG | 121 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SUNFISH LAKE | 366 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| SWANVILLE | 312 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TACONITE | 330 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TAMARACK | 83 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TAOPI | 77 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TAUNTON | 148 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 133,862 |
| TAYLORS FALLS | 588 | .... | .... | 145,000 | .... | .... | .... | 900,000 | 1,045,000 | .... | 60,886 |
| TENNEY | 17 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TENSTRIKE | 160 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| THIEF RIVER FALLS | 8,036 | 2,624,000 | .... | 2,715,000 | 1,365,000 | .... | .... | .... | 6,704,000 | .... | 345,452 |
| THOMSON | 132 | 242,000 | .... | .... | .... | .... | .... | .... | 242,000 | .... | 48,930 |
| TINTAH | 88 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 120,000 |
| TONKA BAY | 1,453 | .... | .... | 740,000 | .... | .... | .... | .... | 740,000 | .... | 16,000 |
| TOWER | 509 | 122,000 | .... | .... | .... | .... | .... | .... | 122,000 | .... | 661,509 |
| TRACY | 2,392 | 120,000 | .... | 660,000 | .... | .... | .... | .... | 780,000 | .... | .... |
| TRAIL | 63 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TRIMONT | 687 | 168,000 | 55,000 | 1,398,100 | 223,300 | .... | .... | .... | 1,844,400 | .... | 10,000 |
| TRONMALD | 87 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 14,500 |
| TROSKY | 107 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 6,678 |
| TRUMAN | 1,378 | 5,000 | 155,000 | 120,000 | 1,095,000 | .... | 135,000 | 600,000 | 2,110,000 | 595,000 | 10,851 |
| TURTLE RIVER | 71 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| TWIN LAKES | 168 | .... | .... | .... | 232,000 | .... | .... | .... | 232,000 | .... | .... |
| TWIN VALLEY | 887 | 30,000 | .... | 360,000 | 364,000 | .... | .... | .... | 754,000 | .... | .... |
| TWO HARBORS | 3,698 | 200,000 | .... | .... | 165,000 | .... | 105,000 | .... | 470,000 | .... | 209,326 |
| TYLER | 1,398 | 421,000 | .... | .... | .... | .... | 200,000 | .... | 621,000 | 315,000 | 385,081 |
| ULEN | 527 | .... | .... | 210,000 | 749,000 | .... | .... | .... | 959,000 | .... | .... |
| UNDERWOOD | 374 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 49,839 |
| UPSALA | 385 | 2,000 | .... | .... | .... | .... | .... | .... | 2,000 | .... | .... |
| URBANK | 85 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| UTICA | 255 | 45,000 | .... | 76,000 | .... | .... | .... | .... | 121,000 | .... | .... |
| VADNAIS HEIGHTS | 9,160 | .... | 3,570,000 | 7,450,000 | .... | .... | .... | .... | 11,020,000 | 3,820,000 | .... |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|-----------------|------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|------------|------------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| VERGAS | 329 | .... | .... | .... | .... | .... | .... | .... | .... | 72,087 | |
| VERMILLION | 524 | .... | .... | 740,000 | .... | .... | .... | 740,000 | .... | .... |  |
| VERNDALE | 504 | .... | .... | .... | 111,333 | .... | .... | 111,333 | .... | .... |  |
| VERNON CENTER | 322 | .... | .... | .... | 33,000 | .... | 12,500 | 45,500 | .... | 15,437 | |
| VESTA | 319 | 25,000 | .... | 250,000 | .... | .... | .... | 275,000 | .... | .... |  |
| VICTORIA | 2,103 | 669,500 | .... | 735,000 | .... | .... | .... | 1,404,500 | .... | .... |  |
| VIKING | 119 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| VILLARD | 258 | .... | .... | .... | .... | .... | .... | .... | .... | 27,918 | |
| VINING | 109 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| VIRGINIA | 9,634 | 5,705,000 | 3,750,000 | 1,150,000 | 12,625,000 | | | 175,000 | 23,405,000 | 3,170,000 | 2,466,329 |
| WABASHA | 2,397 | 1,765,000 | | 75,300 | 825,000 | | | | 2,665,300 | 70,000 | 8,060 |
| WABASSO | 703 | 15,000 | .... | 461,750 | .... | .... | .... | 476,750 | .... | .... |  |
| WACONIA | 3,325 | 1,269,000 | 1,595,000 | 2,495,000 | .... | .... | 2,076,527 | 7,435,527 | 835,000 | 196,231 | |
| WADENA | 4,456 | 160,000 | .... | 665,000 | 48,000 | .... | 235,000 | 1,108,000 | .... | 70,697 | |
| WAHKON | 250 | .... | .... | 228,000 | .... | .... | .... | 228,000 | .... | .... |  |
| WAITE PARK | 4,576 | 1,680,000 | .... | 1,670,000 | .... | .... | .... | 3,350,000 | 1,660,000 | 33,096 | |
| WALDORF | 237 | 10,000 | .... | .... | .... | .... | .... | 10,000 | .... | 3,300 | |
| WALKER | 1,021 | 15,000 | 172,000 | .... | .... | .... | .... | 187,000 | .... | .... |  |
| WALNUT GROVE | 693 | .... | 4,624 | 194,000 | 32,056 | .... | .... | 230,680 | .... | .... |  |
| WALTERS | 90 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WALTHAM | 182 | 19,707 | .... | 155,000 | .... | .... | .... | 174,707 | .... | .... |  |
| WANAMINGO | 833 | 375,000 | .... | 65,000 | .... | .... | .... | 440,000 | .... | .... |  |
| WANDA | 100 | .... | .... | .... | .... | .... | .... | .... | .... | 8,000 | |
| WARBA | 119 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WARREN | 2,098 | 223,000 | .... | 548,000 | .... | .... | 180,000 | 951,000 | .... | .... |  |
| WARROAD | 1,865 | | 325,000 | 2,618,000 | 2,000,000 | 800,000 | 255,000 | 1,365,000 | 7,363,000 | | 305,193 |
| WASECA | 8,593 | 165,000 | .... | 1,260,000 | 440,000 | .... | .... | 1,865,000 | .... | 103,524 | |
| WATERTOWN | 2,152 | 215,000 | 280,000 | 1,090,000 | .... | .... | 465,000 | 2,050,000 | .... | .... |  |
| WATERVILLE | 1,744 | .... | .... | 310,000 | 435,000 | .... | .... | 745,000 | .... | .... |  |
| WATKINS | 778 | 1,580,000 | 140,000 | .... | 105,000 | .... | .... | 1,825,000 | .... | .... |  |
| WATSON | 232 | .... | .... | 58,000 | 3,000 | .... | .... | 61,000 | .... | 7,052 | |
| WAUBUN | 350 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WAVERLY | 591 | 18,000 | .... | .... | 10,000 | .... | 10,000 | 38,000 | .... | .... |  |
| WAYZATA | 3,668 | 600,000 | 2,715,000 | 645,000 | 495,000 | .... | .... | 4,455,000 | .... | 34,969 | |
| WELCOME | 806 | .... | .... | 65,000 | 10,000 | .... | .... | 75,000 | .... | 35,990 | |
| WELLS | 2,632 | 125,000 | 225,000 | 385,000 | .... | .... | 115,000 | 850,000 | .... | .... |  |
| WENDELL | 184 | 165,000 | .... | .... | .... | .... | .... | 165,000 | .... | .... |  |
| WEST CONCORD | 753 | .... | .... | 45,000 | .... | .... | .... | 45,000 | .... | .... |  |
| WEST ST. PAUL | 18,194 | 870,000 | .... | 3,175,000 | 190,000 | .... | .... | 4,235,000 | .... | 584,186 | |
| WEST UNION | 80 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WESTBROOK | 893 | 1,044,000 | .... | .... | .... | .... | .... | 1,044,000 | .... | .... |  |
| WESTPORT | 49 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WHALAN | 91 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WHEATON | 1,896 | 595,000 | .... | 851,000 | .... | .... | .... | 1,446,000 | .... | 22,280 | |
| WHITE BEAR LAKE | 22,991 | 1,010,000 | 950,000 | 10,310,000 | 1,380,000 | .... | .... | 13,650,000 | 4,625,000 | 603,470 | |
| WILDER | 96 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |
| WILLERNIE | 670 | 85,000 | .... | .... | .... | .... | .... | 85,000 | .... | 2,416 | |
| WILLIAMS | 236 | .... | .... | .... | .... | .... | 10,000 | 10,000 | .... | .... |  |
| WILLMAR | 17,143 | 1,185,000 | 1,485,000 | 8,360,000 | 13,570,000 | .... | 18,600,000 | 43,200,000 | 16,665,000 | 4,181,873 | |
| WILLOW RIVER | 310 | .... | .... | .... | .... | .... | .... | .... | .... | 70,280 | |
| WILMONT | 373 | .... | .... | .... | 305,554 | .... | .... | 305,554 | .... | .... |  |
| WILTON | 182 | .... | .... | .... | .... | .... | .... | .... | .... | .... |  |

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.

TABLE 16
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1987

| NAME OF CITY | POPULATION | TYPE OF BOND | | | | | | | TOTAL BONDED INDEBTEDNESS | REFUNDING | OTHER LONG TERM DEBT |
|---------------|------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|---------|-----------|------------------------------|-----------|-------------------------|
| | | GENERAL OBLIGATION | G.O. TAX INCREMENT | SPECIAL ASSESSMENT | G. O. REVENUE | REV. TAX INCREMENT | REVENUE | ALL OTHER | | | |
| WINDOM | 4,347 | 1,510,000 | 34,000 | 4,608,000 | 666,000 | .... | 20,000 | .... | 6,838,000 | .... | 219,555 |
| WINGER | 193 | 15,000 | .... | .... | .... | .... | .... | .... | 15,000 | .... | 166,000 |
| WINNEBAGO | 1,688 | 2,170,000 | .... | 510,000 | .... | .... | 180,000 | .... | 2,860,000 | .... | 30,021 |
| WINONA | 24,844 | 2,990,000 | 1,575,000 | 1,975,000 | 2,235,000 | 1,035,000 | .... | .... | 9,810,000 | .... | 1,083,227 |
| WINSTED | 1,672 | .... | .... | 645,000 | 1,577,000 | .... | .... | 1,200,000 | 3,422,000 | .... | 51,394 |
| WINTHROP | 1,323 | .... | .... | 545,000 | 855,000 | .... | .... | .... | 1,400,000 | .... | .... |
| WINTON | 180 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WOLF LAKE | 40 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WOLVERTON | 156 | 79,970 | .... | .... | 89,048 | .... | .... | .... | 169,018 | .... | .... |
| WOOD LAKE | 384 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 43,891 |
| WOODBURY | 15,286 | 705,000 | 830,000 | 18,485,000 | 1,575,000 | .... | .... | 60,000 | 21,655,000 | 650,000 | 384,716 |
| WOODLAND | 496 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WOODSTOCK | 178 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 137,711 |
| WORTHINGTON | 10,397 | 1,645,000 | 1,375,000 | 5,735,000 | 280,000 | .... | 60,000 | 2,075,801 | 11,170,801 | 3,575,000 | 645,951 |
| WRENSHALL | 288 | 65,000 | .... | .... | .... | .... | .... | .... | 65,000 | .... | .... |
| WRIGHT | 137 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| WYKOFF | 461 | .... | .... | 176,070 | 40,000 | .... | .... | .... | 216,070 | .... | .... |
| WYOMING | 1,943 | 400,000 | .... | 1,544,000 | .... | .... | .... | .... | 1,944,000 | .... | .... |
| YOUNG AMERICA | 1,351 | .... | .... | 549,000 | 306,000 | .... | .... | .... | 855,000 | .... | 7,786 |
| ZEMPLE | 56 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... |
| ZIMMERMAN | 1,233 | 137,000 | .... | 1,140,000 | .... | .... | .... | .... | 1,277,000 | .... | 41,345 |
| ZUMBRO FALLS | 188 | .... | .... | .... | 196,446 | .... | .... | .... | 196,446 | .... | .... |
| ZUMBROTA | 2,335 | 922,000 | 290,000 | 695,000 | 425,000 | .... | .... | .... | 2,332,000 | 835,000 | .... |

TOTAL 3,285,640 512,838,397 648,895,224 1,151,226,360 471,859,662 276,653,000 449,605,882 119,491,880 3,630,570,405 702,021,620 237,214,180

REFUNDING BONDS ARE ALSO CLASSIFIED BY TYPE OF BOND AND INCLUDED IN THE TOTAL BONDED INDEBTEDNESS.