

970237

LEGISLATIVE REFERENCE LIBRARY



3 0307 00010 2528



MINNESOTA OFFICE OF THE STATE AUDITOR

**REVENUES, EXPENDITURES, AND DEBT
OF MINNESOTA
CITIES UNDER 2,500 IN POPULATION**

DECEMBER 31, 1995

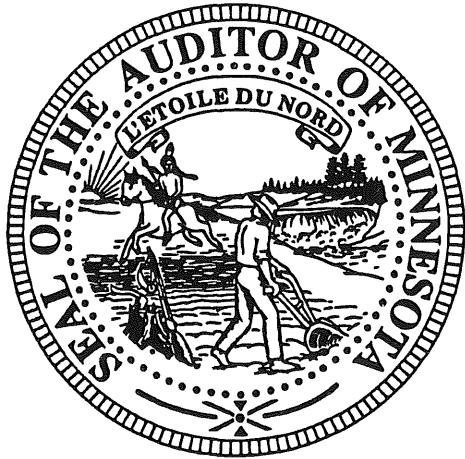
**JUDITH H. DUTCHER
STATE AUDITOR**

HJ
9777
.M6
R48
1995

Minn. Stat. 6.74 and 6.75

**Revenues, Expenditures and Debt^{LEGISLATIVE}
of
Minnesota Cities Under 2,500 in Population

For the Year Ended December 31, 1995**



April 7, 1997

**Government Information Division
Office of the State Auditor
State of Minnesota**

WWW.OSA.STATE.MN.US

Suite 400, 525 Park Street, St. Paul, MN 55103 ◦ (612) 297-3682

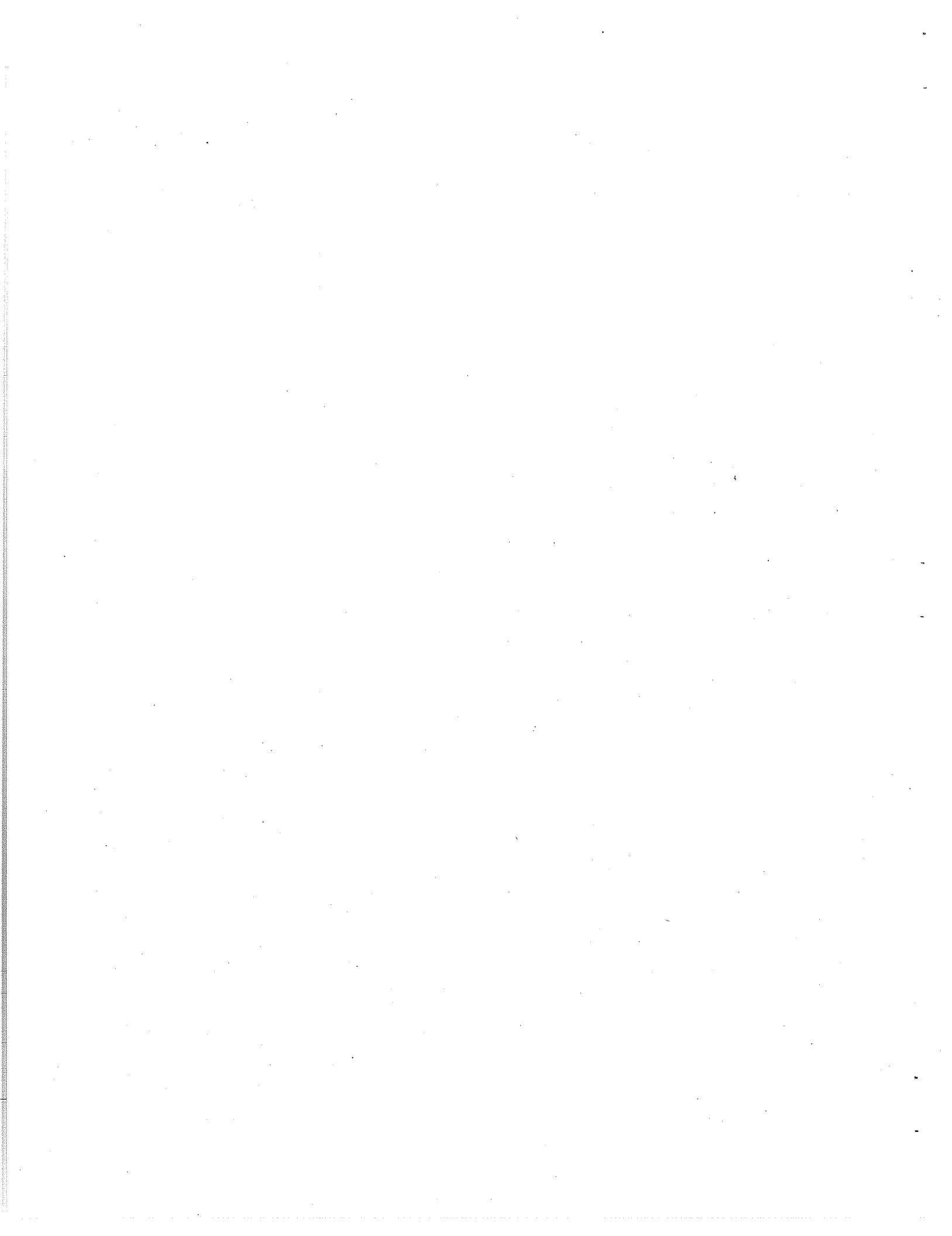


TABLE OF CONTENTS

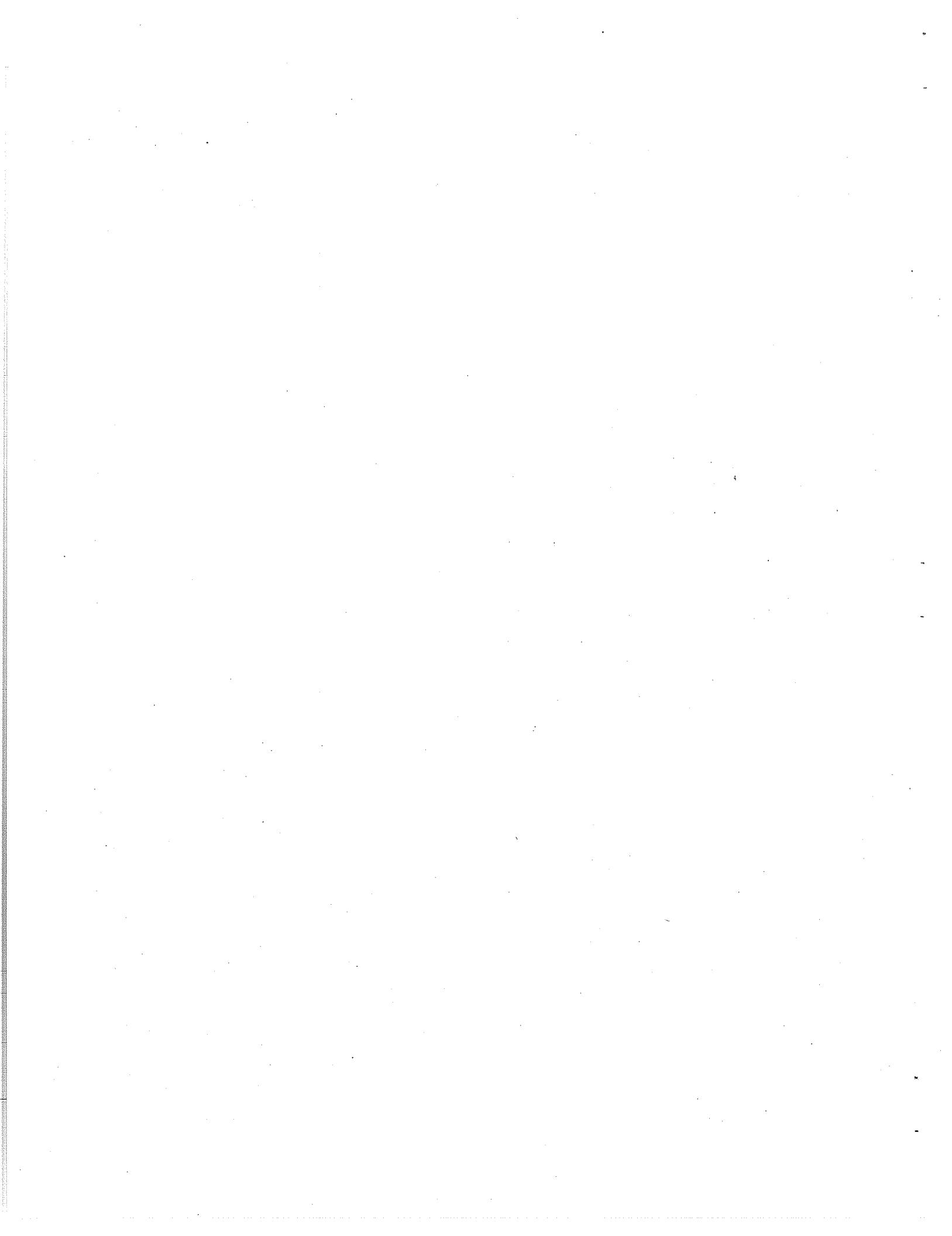
Overview	1
Revenues	1
Total Governmental Expenditures	4
Municipal Enterprises	6
Indebtedness	6

DATA TABLES

Revenues and Expenditures of the Cities - Five Year Change	9
Summary of Revenues for Governmental Funds by Population Type	10
Summary of Expenditures for Governmental Funds by Population Type	11
Public Service Enterprises - Summary of Operations by Population Type ..	12
Classification of City Revenues - Governmental Funds	13
Classification of City Expenditures - Governmental Funds	25
Analysis of City Capital Outlay - By Function	38

ENTERPRISE FUNDS

Analysis of Water Enterprise Operations	55
Analysis of Sewer Enterprise Operations	70
Analysis of Refuse Enterprise Operations	84
Analysis of Electric Enterprise Operations	90
Analysis of Nursing Home Enterprise Operations	92
Analysis of Hospital Enterprise Operations	93
Analysis of Gas Enterprise Operations	94
Analysis of Ambulance Enterprise Operations	94
Analysis of Culture and Recreation Enterprise Operations	95
Analysis of Other City Enterprise Operations	98
Analysis of City Liquor Store Operations	104
Enterprise Fund Footnotes	111
LONG-TERM DEBT - Total Outstanding Indebtedness of Cities	112
APPENDIX A - SCOPE OF REPORT & METHODOLOGY	131
GLOSSARY	133



1995 Finances For Cities Under 2,500 Population

Overview

Minnesota cities with populations of less than 2,500 (small cities) showed strong revenue growth in 1995. Small cities raised revenues of \$290.2 million in 1995, which was 11.6 percent more than in 1994. All major categories of revenues were up in 1995. Property tax revenues increased 7.7 percent, intergovernmental revenues increased 8.9 percent, charges for services were up 5.1 percent, miscellaneous revenues were up 30.5 percent, and interest earnings were up 42.3 percent.

Minnesota's small cities recorded a decrease of 2.5 percent in total expenditures in 1995. Total current expenditures increased 2.8 percent, but were offset by a decrease in capital outlays of 8.1 percent. Among small cities that report in accordance with GAAP, general fund balances were up 7.0 percent in 1995. Cities recorded moderate spending increases for most categories of current expenditures except for streets and highways, sanitation, and health. Cities spent a total of \$356.8 million in 1995, including current expenditures of \$166.0 million; capital outlays of \$129.0 million; and, debt service expenditures of \$61.8 million.

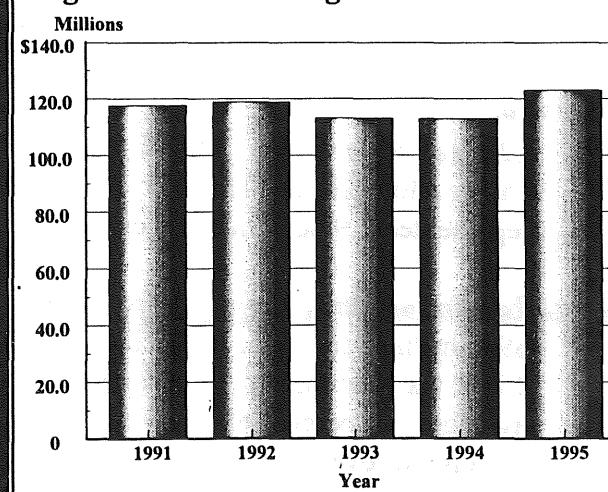
Revenues

Revenues for small cities totaled \$290.2 million in 1995 (excluding borrowing and transfers from other funds), which was an increase of \$30.2 million over 1994. The total revenue per capita in 1995 was \$676 compared to \$605 in 1994. The principal sources of revenues in 1995 were: intergovernmental revenues which accounted for 42.4 percent of revenues; property taxes which accounted for 22.5 percent of revenues; and miscellaneous revenues which accounted for 11.5 percent of revenues.

- ***Intergovernmentalrevenues.*** Cities receive grants and aids from a number of sources which include the federal, state, county and other local governments. Intergovernmental revenues were the largest source of revenues for small cities in 1995 totaling \$123.0 million and accounting for 42.4% of total revenues.

An analysis of intergovernmental revenues between 1991 and 1995 showed an increase of 4.6%. Although intergovernmental revenues have increased, their proportion of total small city revenues has decreased from 48.4 percent in 1991 to 42.4 in 1995. Cities have addressed slow growing intergovernmental revenues by raising taxes and service charges.

Figure 1: Total Intergovernmental Revenues

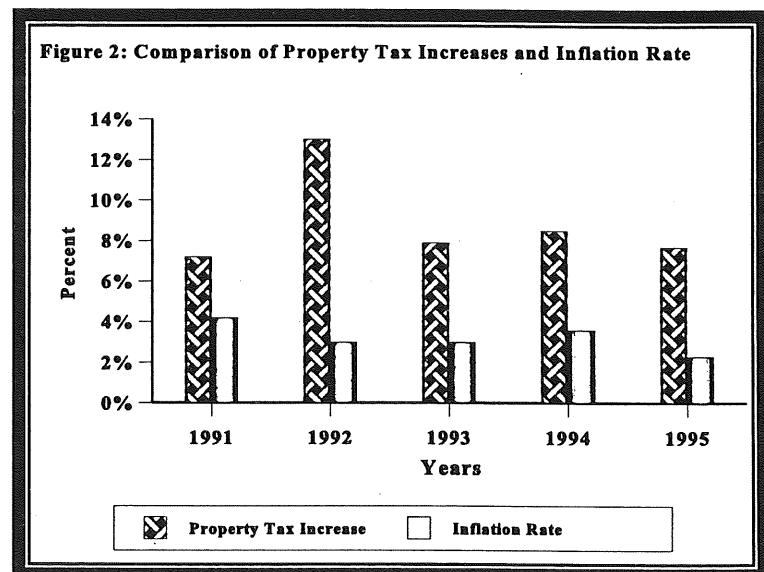


State grants and aids. State grants and aids not only accounted for the largest share of intergovernmental revenues (80.2%) but were also the *single* largest source of revenues for small cities in 1995, accounting for 34.0 percent of all revenues. State local government aid (LGA) to small cities totaled \$54.5 million and was the largest state aid program for cities in 1995. LGA increased \$1.5 million or 2.7 percent between 1994 and 1995.

Federal grants and aids. Federal grants to small cities totaled \$18.9 million in 1995, up 51.2 percent from 1994. The share of city revenues provided by federal aid also increased from 4.8 percent in 1994 to 6.5 percent in 1995. The 51.2 percent increase in federal grants to cities in 1995 reflects several large grants that were given to cities for wastewater and sewer improvement projects. In addition, many cities received federal disaster grants in 1995 as the result of storm and flood damage that occurred in 1994 and 1995.

**Federal grants increased
51.2 percent in 1995.**

- **General Property Taxes.** As in the previous four years, general property tax revenues grew faster than the rate of inflation. Revenues from general property taxes totaled \$65.4 million in 1995, up 7.7 percent from 1994. General property taxes provided a smaller share of total revenues for Minnesota's small cities in 1995 than in 1994. The share of city revenues derived from general property taxes decreased from 23.4 percent in 1994 to 22.5 percent in 1995. Three quarters of small cities recorded property tax increases in 1995. Figure 2 provides a comparison between property tax increases and the rate of inflation for the years 1991 through 1995.
- **Charges for services.** Minnesota's small cities received revenues of \$23.0 million from charges for services in 1995, a 5.1 percent increase over 1994. Charges for services represented 7.9 percent of all city revenues in 1995, down from 8.4 percent in 1994.



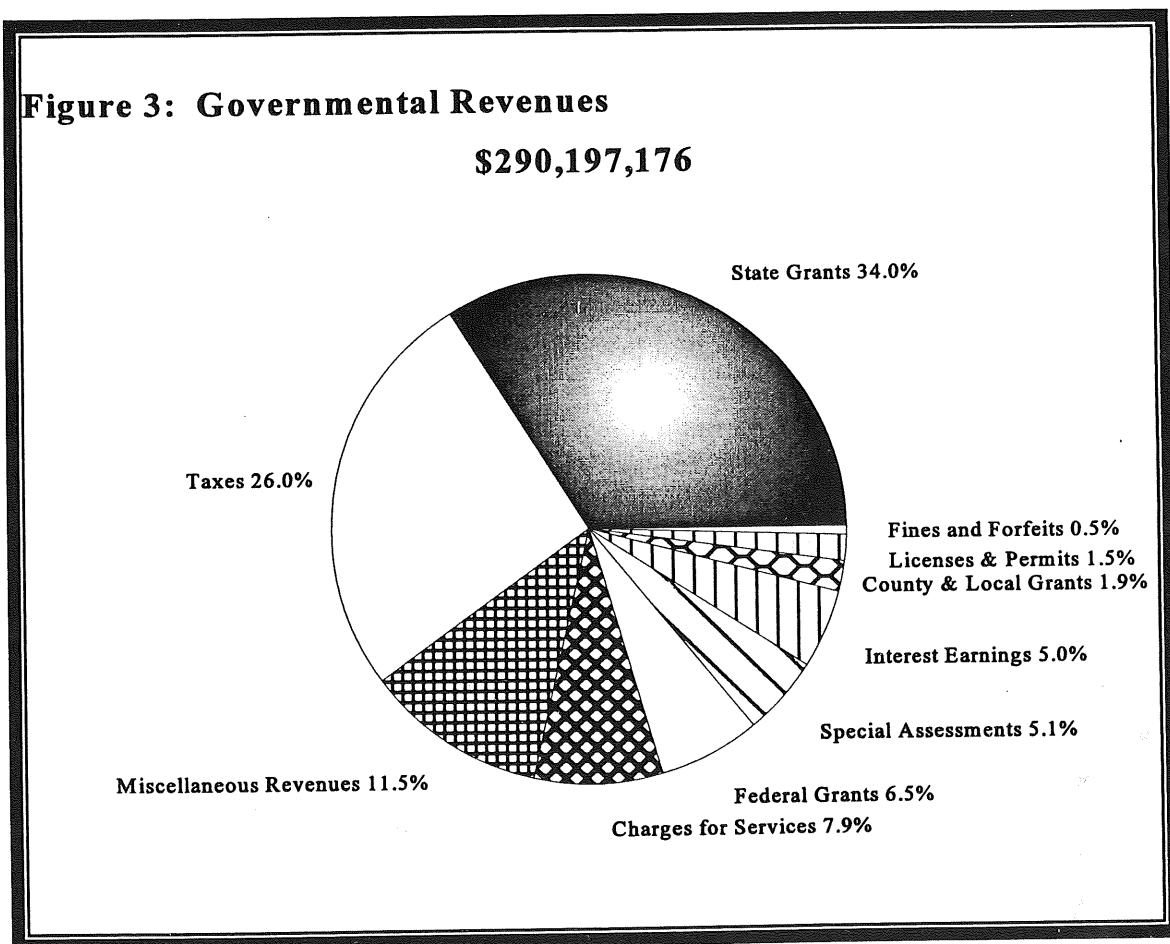
- **Tax Increments.** Revenue from tax increments totaled \$9.6 million in 1995, an increase of 21.5 percent over 1994 tax increments. Revenue from tax increments averaged 3.3 percent of small city revenues in 1995. Tax increment revenues as a percent of total city revenues in individual cities ranged from zero to 37.3 percent. Cities

**Tax increment revenues
as a percent of total city
revenues in individual
cities ranged from zero
to 37.3 percent.**

generate tax increment revenue when they establish tax increment financing (TIF) districts. In a TIF district, a city reserves the use of property taxes to pay the costs of development and redevelopment needs in the district rather than the general services of the city. Small cities utilize TIF districts far less frequently than large cities. In 1995, 23 percent of small cities had TIF districts compared to 90 percent of large cities.

- ***Interest earnings.*** Cities generated strong interest earnings on investments in 1995. Interest earnings increased \$4.3 million or 42.3 percent between 1994 and 1995. The robust growth reflects healthy fund balances and favorable market conditions.
- ***Other sources of revenues.*** Other sources of revenues that increased between 1994 and 1995 included miscellaneous revenues (30.5 percent); franchise taxes (13.7 percent); fines and forfeits (7.3 percent); licenses and permits (6.6 percent); local sales & hotel/motel taxes (2.9 percent); and special assessments (1.3 percent).

Figure 3 summarizes the proportion of revenue that each source of revenue provides¹.



¹ The category of taxes includes property, hotel/motel, sales, franchise, gravel, and gambling taxes. It also includes tax increment revenue.

Total Governmental Expenditures

Total Current Expenditures

Minnesota's cities under 2,500 in population had current expenditures of \$166.0 million in 1995, up 2.8 percent from 1994.²

- **Public safety.** Public safety current expenditures totaled \$47.6 million in 1995, an increase of 4.4 percent over 1994. Spending on police, fire, ambulance and other protection represented 28.7 percent of all current expenditures in 1995, which was the largest current expenditure for small cities.
Public safety expenditures for cities under 2,500 in population account for a much smaller proportion of current expenditures than for cities over 2,500 in population. Public safety current expenditures for cities over 2,500 in population totaled \$552.5 million and represented 37.8 percent of current expenditures.
- **General government.** General government services were the second largest current expenditure in 1995 accounting for 25.6 percent of all current expenditures. Cities spent a total of \$42.5 million on general government services such as administration, finance and elections in 1995, which was an increase of 4.1 percent over 1994.
- **Streets and highways.** Cities had street and highway current expenditures of \$34.6 million in 1995, which was a decrease of 2.9 percent from 1994. Street and highway current expenditures accounted for 20.8 percent of all current expenditures in 1995. In addition to these current expenditures, cities under 2,500 in population spent \$32.4 million on construction and other capital projects related to streets and highways.³
- **Culture and recreation.** Culture and recreation current expenditures rose to \$16.0 million in 1995, 7.2 percent more than in 1994. Small cities have placed a greater priority on culture and recreation spending for several years. The emphasis on culture and recreation spending has lifted its share of total current expenditures from 8.3 percent in 1991 to 9.6 percent in 1995.
- **Other city expenditures.** Cities spent 11.9 percent less on health and 5.1 percent less on sanitation in 1995. Cities increased spending for airports by 24.5 percent and economic development and housing by 11.9 percent between 1994 and 1995.

Public safety was the largest current expenditure for small cities.

² Current expenditures exclude capital outlay, debt service and other financing uses.

³ Street and highway current expenditures presented throughout this report exclude construction and other related capital expenditures.

Capital Outlay and Debt Service

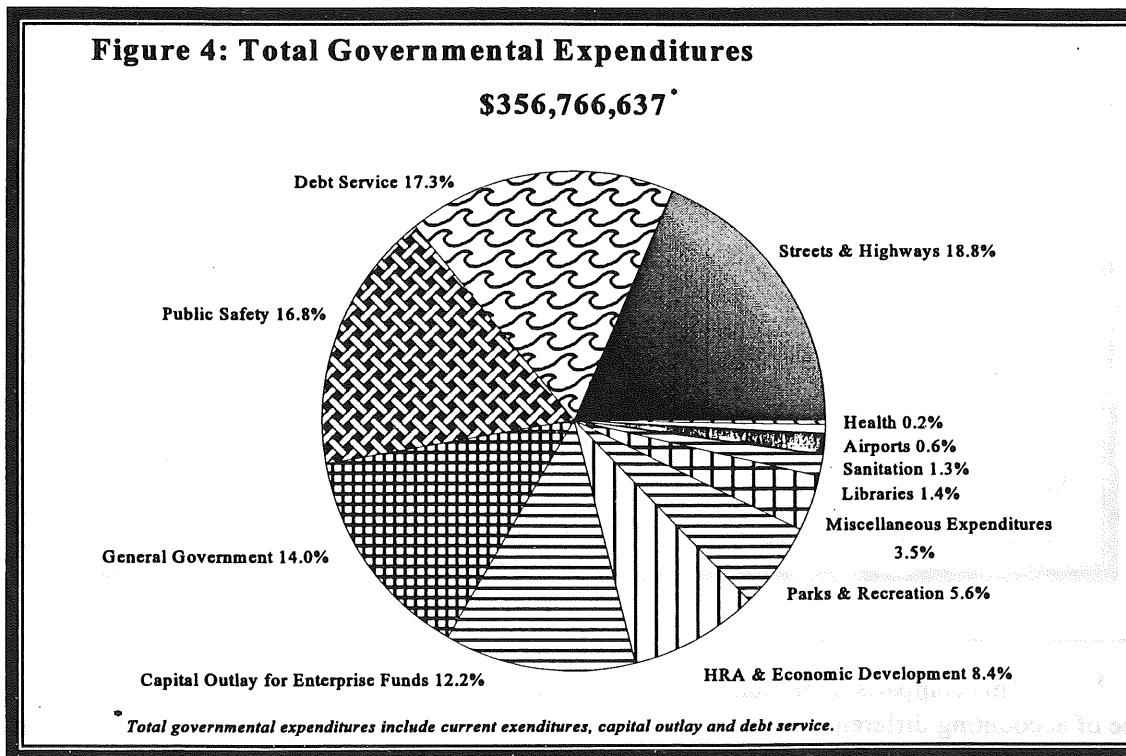
In addition to current expenditures of \$166.0 million, cities had capital outlays of \$129.0 million and debt service payments of \$61.8 million.⁴

Capital outlays decreased \$11.4 million or 8.1 percent in 1995. A significant share of the decrease was attributable to the City of Becker which spent \$27.5 million less on capital projects in 1995 than in 1994. The City of Becker had large capital outlays in 1994 for its tax increment district which were not duplicated in 1995.

Capital outlays for enterprise funds totaled \$43.7 million in 1995, which was the largest type of capital spending for small cities in 1995. Capital projects such as wastewater treatment facilities and storm sewer construction and replacement account for the high level of capital spending in this category.

Cities had debt service expenditures of \$61.8 million in 1995, 3.6 percent less than in 1994. In addition, cities refunded bonds totaling \$1.2 million in 1995, which was a 96.7 percent decrease from 1994. The large decrease is attributable to the City of Becker which refunded bonds totaling \$36.8 million in 1994, but did not have any bond refunding in 1995.

Figure 4 summarizes the Total Governmental Expenditures for cities under 2,500 in population.



⁴

Total governmental expenditures exclude enterprise fund operations.

Municipal Enterprises

Operating income for city public service enterprises was up 68.8 percent in 1995.⁵ Cities establish municipal enterprises to provide specific services that are intended to be self-sustaining through fees and user charges. Many cities create enterprises to provide water, sewer, electric, gas and heat utilities. In addition to utilities, cities have enterprise funds for municipal hospitals, nursing homes, liquor stores, refuse disposal, and recreation activities.

The operating income for small city public service enterprises totaled \$9.4 million in 1995 on operating revenues of \$189.8 million and operating expenses of \$180.3 million. Municipal enterprises generated a net income of \$16.0 million in 1995, 59.6 percent more than in 1994. Cities transferred \$13.0 million from enterprise funds to other governmental funds in 1995.

Total sales for municipal liquor stores increased \$1.0 million, cost of sales increased \$587,636, and gross profit was up \$424,228. Operating expenses increased \$157,499, operating income increased \$266,729, and net income increased \$109,810.⁶

Indebtedness

During the year, bonds totaling \$84.4 million were issued and \$51.4 million were retired, leaving \$490.7 million outstanding at the end of 1995. Figure 5 provides a two-year summary of bonds outstanding classified by type of issue:

Figure 5: Total Outstanding Bonded Indebtedness.

Type of Issue	1995	1994
General Obligation	87,824,811	81,024,937
G.O. Tax Increment	72,905,500	63,721,343
Revenue Tax Increment	170,000	180,000
G.O. Special Assessment	126,028,932	137,629,218
G.O. Revenue	166,310,426	150,194,128
Revenue	29,446,641	23,757,218
All Other	8,043,000	7,473,018
Total Bonded Indebtedness	\$490,729,310	\$463,979,862

⁵ This comparison of municipal service enterprises excludes municipal liquor operations because of accounting differences.

⁶ A separate analysis of municipal liquor operations is available in the Office of the State Auditor's publication, *An Analysis of Minnesota Municipal Liquor Operations in 1995* (March 97).

DATA TABLES

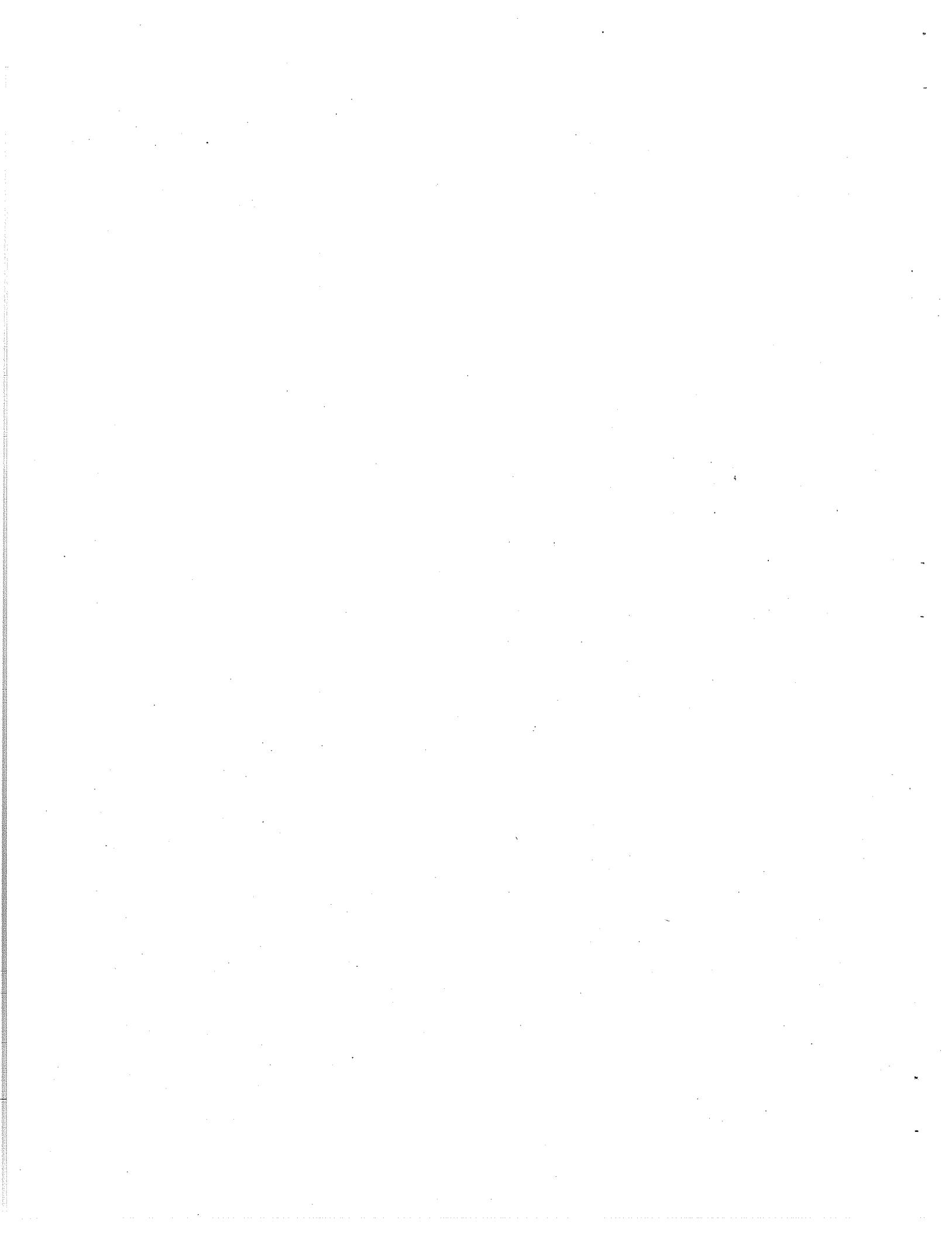


TABLE 1
REVENUES AND EXPENDITURES
CITIES UNDER 2,500 IN POPULATION
5-YEAR CHANGE
FOR THE YEARS ENDED DECEMBER 31, 1991 THROUGH 1995

GOVERNMENTAL FUNDS	1991 AMOUNT	1991 %	1992 AMOUNT	1992 %	1993 AMOUNT	1993 %	1994 AMOUNT	1994 %	1995 AMOUNT	1995 %	5-YEAR CHANGE
REVENUES											
TAXES	51,386,759	21.2%	59,282,140	23.4%	63,339,245	25.3%	69,245,811	26.6%	75,579,136	26.0%	47.1%
SPECIAL ASSESSMENTS	14,075,880	5.8%	14,955,053	5.9%	14,637,654	5.9%	14,688,455	5.6%	14,882,777	5.1%	5.7%
LICENSES AND PERMITS	3,060,367	1.3%	3,514,118	1.4%	3,569,426	1.4%	4,046,749	1.6%	4,312,420	1.5%	40.9%
INTERGOVERNMENTAL REVENUES:											
FEDERAL GRANTS	16,764,277	6.9%	13,649,051	5.4%	14,330,480	5.7%	12,486,345	4.8%	18,884,055	6.5%	12.6%
STATE GRANTS	94,467,682	38.9%	98,817,590	39.1%	91,320,844	36.5%	93,193,191	35.8%	98,619,810	34.0%	4.4%
COUNTY GRANTS	1,571,198	0.6%	2,337,512	0.9%	3,321,532	1.3%	3,887,097	1.5%	2,761,443	1.0%	75.8%
LOCAL UNITS GRANTS	4,779,785	2.0%	4,023,662	1.6%	4,196,055	1.7%	3,318,924	1.3%	2,705,767	0.9%	-43.4%
TOTAL INTERGOVERNMENTAL REVENUES	117,582,942	48.4%	118,827,815	47.0%	113,168,911	45.3%	112,885,557	43.4%	122,971,075	42.4%	4.6%
CHARGES FOR SERVICES	16,948,107	7.0%	18,824,529	7.4%	20,445,153	8.2%	21,884,950	8.4%	23,009,156	7.9%	35.8%
FINES AND FORFEITS	1,469,954	0.6%	1,541,246	0.6%	1,458,122	0.6%	1,474,834	0.6%	1,581,946	0.5%	7.6%
INTEREST EARNINGS	15,698,183	6.5%	12,059,414	4.8%	9,794,882	3.9%	10,163,535	3.9%	14,460,549	5.0%	-7.9%
MISCELLANEOUS REVENUES	22,522,981	9.3%	24,021,982	9.5%	23,512,301	9.4%	25,588,909	9.8%	33,400,117	11.5%	48.3%
TOTAL REVENUES	242,745,173	100.0%	253,026,297	100.0%	249,925,694	100.0%	259,978,800	100.0%	290,197,176	100.0%	19.5%
OTHER FINANCING SOURCES:											
BORROWING	61,354,949		61,008,882		99,022,587		115,455,546		74,038,605		20.7%
TRANSFERS FROM ENTERPRISE FUNDS	10,636,452		11,611,515		11,899,501		13,174,470		12,950,151		21.8%
TOTAL REVENUES AND OTHER SOURCES	314,736,574		325,646,694		360,847,782		388,608,816		377,185,932		19.8%
EXPENDITURES (INCLUDING CAPITAL OUTLAY)											
GENERAL GOVERNMENT	38,415,000	12.9%	43,424,486	14.3%	45,590,942	15.1%	47,317,051	12.9%	49,777,644	14.0%	29.6%
PUBLIC SAFETY	47,414,988	16.0%	51,947,065	17.1%	53,455,453	17.7%	56,671,072	15.5%	59,898,516	16.8%	26.3%
STREETS AND HIGHWAYS	52,112,711	17.5%	62,026,822	20.4%	60,894,743	20.1%	77,227,586	21.1%	67,008,075	18.8%	28.6%
SANITATION	4,964,198	1.7%	5,063,433	1.7%	4,803,991	1.6%	4,975,666	1.4%	4,637,162	1.3%	-6.6%
HEALTH	633,656	0.2%	1,655,439	0.5%	365,415	0.1%	704,236	0.2%	580,312	0.2%	-8.4%
LIBRARIES	3,822,866	1.3%	4,231,556	1.4%	3,648,752	1.2%	4,105,168	1.1%	5,150,479	1.4%	34.7%
PARKS AND RECREATION	14,761,076	5.0%	15,848,312	5.2%	20,762,451	6.9%	18,786,620	5.1%	19,879,376	5.6%	34.7%
HRA/ECONOMIC DEVELOPMENT	12,551,519	4.2%	15,860,361	5.2%	18,674,426	6.2%	48,836,077	13.3%	29,868,080	8.4%	138.0%
AIRPORTS	4,289,521	1.4%	4,291,098	1.4%	5,738,281	1.9%	3,105,498	0.8%	1,964,611	0.6%	-54.2%
MISCELLANEOUS EXPENDITURES	13,455,205	4.5%	12,078,918	4.0%	11,663,428	3.9%	12,051,664	3.3%	12,563,709	3.5%	-6.6%
CAPITAL OUTLAY FOR ENTERPRISE FUNDS	36,889,132	12.4%	31,753,057	10.4%	22,333,430	7.4%	28,142,123	7.7%	43,684,075	12.2%	18.4%
DEBT SERVICE	67,777,594	22.8%	56,456,249	18.5%	54,410,125	18.0%	64,036,756	17.5%	61,754,598	17.3%	-8.9%
TOTAL EXPENDITURES	297,087,466	100.0%	304,636,796	100.0%	302,341,437	100.0%	365,959,517	100.0%	356,766,637	100.0%	20.1%
OTHER FINANCING USES:											
TRANSFERS TO ENTERPRISE FUNDS	5,105,177		5,799,724		5,537,323		6,120,708		5,570,491		9.1%
TOTAL EXPENDITURES AND OTHER USES	302,192,643		310,436,520		307,878,760		372,080,225		362,337,128		19.9%

TABLE 2
SUMMARY OF REVENUES FOR GOVERNMENTAL FUNDS BY POPULATION TYPE
FOR THE YEAR ENDED DECEMBER 31, 1995

	POPULATION 2000 - 2500		POPULATION 1500 - 2000		POPULATION 1000 - 1500		POPULATION 500 - 1,000		POPULATION UNDER 500		TOTAL CITIES		% INC (DEC)	
	TYPE 1	AMOUNT	TYPE 2	AMOUNT	TYPE 3	AMOUNT	TYPE 4	AMOUNT	TYPE 5	1995	1994			
POPULATION - 1995 ESTIMATE	102,148		67,344		70,069		107,440		82,390		429,391		429,451	
TAXABLE TAX CAPACITY	52,667,637		24,040,704		59,532,208		39,500,461		26,922,484		202,663,494		196,675,053	
1994 NET TAX LEVY (Collect in 1995)	15,885,834		9,578,110		14,859,636		14,503,718		8,789,862		63,617,160		59,586,078	
SPECIAL ASSESSMENTS (Collect in 1995)	3,013,834		1,614,253		2,031,762		2,309,428		1,709,282		10,678,559		10,113,798	
REVENUES	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	
PROPERTY TAXES														
General Property Taxes	16,598,989	25.9%	10,361,210	22.5%	15,090,826	24.5%	14,643,684	21.0%	8,662,842	17.8%	65,357,551	22.5%	60,712,755	
Tax Increments	3,241,611	5.1%	2,360,344	5.1%	2,845,562	4.6%	752,055	1.1%	409,331	0.8%	9,608,903	3.3%	7,910,809	
FRANCHISE TAXES	153,980	0.2%	89,557	0.2%	64,546	0.1%	88,770	0.1%	27,432	0.1%	424,285	0.1%	373,093	
LOCAL SALES & HOTEL-MOTEL TAXES	0	0.0%	7,819	0.0%	11,062	0.2%	31,784	0.0%	97	0.0%	156,762	0.1%	152,331	
GRAVEL/GAMBLING TAX	7,061	0.0%	6,418	0.0%	542	0.0%	8,316	0.0%	9,298	0.0%	31,635	0.0%	96,823	
SPECIAL ASSESSMENTS	4,917,079	7.7%	2,415,656	5.2%	3,123,487	5.1%	2,890,313	4.2%	1,536,242	3.1%	14,882,777	5.1%	14,688,455	
LICENSES AND PERMITS	1,222,895	1.9%	525,252	1.1%	848,392	1.4%	958,536	1.4%	757,345	1.6%	4,312,420	1.5%	4,046,749	
INTERGOVERNMENTAL REVENUES														
Federal Grants - Comm. Dev. Block Grants	733,085	1.1%	1,443,472	3.1%	1,445,451	2.3%	2,716,470	3.9%	3,923,927	8.0%	10,262,405	3.5%	8,265,306	
- Other	698,791	1.1%	684,054	1.5%	1,664,129	2.7%	1,886,092	2.7%	3,688,584	7.6%	8,621,650	3.0%	4,221,039	
State Grants - Local Government Aid	11,341,015	17.7%	9,179,855	19.9%	9,441,946	15.3%	15,375,343	22.1%	9,210,028	18.9%	54,548,187	18.8%	53,094,673	
- HACA (Homestead Cr.)	6,023,948	9.4%	4,058,706	8.8%	4,511,332	7.3%	6,626,918	9.5%	3,832,592	7.9%	25,053,496	8.6%	25,055,330	
- Taconite Aids	869,020	1.4%	843,211	1.8%	411,640	0.7%	555,928	0.8%	204,430	0.4%	2,884,229	1.0%	2,985,122	
- Economic Recovery Fund Grant	0	0.0%	0	0.0%	257,581	0.4%	451,658	0.6%	175,486	0.4%	884,725	0.3%	1,502,087	
- Highways	420,034	0.7%	75,962	0.2%	1,049,682	1.7%	551,266	0.8%	9,005	0.0%	2,105,949	0.7%	931,074	
- Other	1,796,754	2.8%	1,954,289	4.2%	5,711,763	9.3%	1,933,945	2.8%	1,746,473	3.6%	13,143,224	4.5%	9,624,905	
County Grants - Highways	84,238	0.1%	73,280	0.2%	372,896	0.6%	563,579	0.8%	476,148	1.0%	1,570,141	0.5%	2,796,312	
- Other	267,403	0.4%	275,670	0.6%	152,736	0.2%	334,304	0.5%	161,189	0.3%	1,191,302	0.4%	1,090,785	
Local Grants - Highways	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1,670	
- IRRRB	247,000	0.4%	342,767	0.7%	635,041	1.0%	428,452	0.6%	532,163	1.1%	2,185,423	0.8%	2,772,455	
- Other	42,881	0.1%	36,364	0.1%	169,867	0.3%	174,118	0.3%	97,114	0.2%	520,344	0.2%	544,799	
TOTAL INTERGOVERNMENTAL REVENUES	22,524,169	35.1%	18,967,630	41.1%	25,824,064	41.9%	31,598,073	45.4%	24,057,139	49.3%	122,971,075	42.4%	112,885,557	43.4%
CHARGES FOR SERVICES														
General Government	492,462	0.8%	96,879	0.2%	228,416	0.4%	313,605	0.5%	197,612	0.4%	1,328,974	0.5%	1,902,060	
Public Safety	2,321,100	3.6%	1,555,944	3.4%	1,928,659	3.1%	3,053,799	4.4%	2,190,358	4.5%	11,049,860	3.8%	10,558,144	
Streets and Highways	88,136	0.1%	104,363	0.2%	27,584	0.0%	88,177	0.1%	55,514	0.1%	363,774	0.1%	362,841	
Sanitation	471,452	0.7%	882,079	1.9%	614,663	1.0%	828,987	1.2%	773,866	1.6%	3,571,047	1.2%	3,610,334	
Libraries	24,120	0.0%	16,344	0.0%	25,001	0.0%	23,603	0.0%	10,760	0.0%	99,828	0.0%	109,710	
Parks and Recreation	794,857	1.2%	586,516	1.3%	845,649	1.4%	627,128	0.9%	582,379	1.2%	3,436,529	1.2%	2,952,386	
Airports	54,379	0.1%	235,490	0.5%	7,609	0.0%	28,388	0.0%	27,351	0.1%	353,217	0.1%	266,359	
Transit	18,943	0.0%	20,132	0.0%	0	0.0%	0	0.0%	0	0.0%	39,075	0.0%	25,889	
Cemetery	78,635	0.1%	26,835	0.1%	29,303	0.0%	71,351	0.1%	36,158	0.1%	242,282	0.1%	282,596	
Other Service Charges	1,016,729	1.6%	375,957	0.8%	643,470	1.0%	308,498	0.4%	179,916	0.4%	2,524,570	0.9%	1,814,631	
TOTAL CHARGES FOR SERVICES	5,360,813	8.4%	3,900,539	8.5%	4,350,354	7.1%	5,343,536	7.7%	4,053,914	8.3%	23,009,156	7.9%	21,884,950	8.4%
FINES AND FORFEITS	502,204	0.8%	312,121	0.7%	253,867	0.4%	388,515	0.6%	125,239	0.3%	1,581,946	0.5%	1,474,834	
INTEREST EARNINGS	3,826,558	6.0%	2,643,854	5.7%	3,213,248	5.2%	2,851,497	4.1%	1,925,392	3.9%	14,460,549	5.0%	10,163,535	
MISCELLANEOUS REVENUES	5,739,912	9.0%	4,538,761	9.8%	5,846,666	9.5%	10,036,153	14.4%	7,238,625	14.8%	33,400,117	11.5%	25,588,909	
TOTAL REVENUES	64,095,271	100.0%	46,129,161	100.0%	61,578,616	100.0%	69,591,232	100.0%	48,802,896	100.0%	290,197,176	100.0%	259,978,800	100.0%
PERCENT OF TOTAL														
	22.1%		15.9%		21.2%		24.0%		16.8%		100.0%		100.0%	
OTHER FINANCING SOURCES*														
BORROWING - Bonds Issued	19,992,493		11,288,169		15,000,707		10,717,247		5,164,231		62,162,847		106,734,380	
- Other Long-Term Debt	1,941,987		2,072,024		4,033,948		2,052,430		1,075,581		11,175,970		8,367,704	
- Short-Term Debt	0		75,000		0		438,350		186,438		699,788		353,462	
TOTAL BORROWING	21,934,480		13,435,193		19,034,655		13,208,027		6,426,250		74,038,605		115,455,546	
OTHER SOURCES	2,445,874		225,121		95,642		251,374		50,224		3,068,235		3,198,371	
TRANSFERS FROM ENTERPRISE FUNDS	3,593,197		2,263,283		2,201,137		3,051,222		1,841,312		12,950,151		13,174,470	
TRANSFERS FROM GOVERNMENTAL FUNDS	8,919,150		4,638,905		7,033,854		7,159,864		2,443,582		30,195,355		25,524,303	
TOTAL REVENUES AND OTHER SOURCES	100,987,972		66,691,663		89,943,904		93,261,719		59,564,264		410,449,522		417,331,490	

*Beginning in 1995, this report does not include investment activity.

TABLE 3
SUMMARY OF EXPENDITURES FOR GOVERNMENTAL FUNDS BY POPULATION TYPE
FOR THE YEAR ENDED DECEMBER 31, 1995

EXPENDITURES	POPULATION 2000 - 2500		POPULATION 1500 - 2000		POPULATION 1000 - 1500		POPULATION 500 - 1,000		POPULATION UNDER 500		TOTAL CITIES		% INC (DEC)		
	TYPE 1		TYPE 2		TYPE 3		TYPE 4		TYPE 5		1995		1994		
	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	
GENERAL GOVERNMENT - Current Expenditures	8,847,676	10.5%	6,127,985	10.3%	7,384,100	9.2%	11,353,609	14.2%	8,749,336	16.5%	42,462,706	11.9%	40,800,166	11.1%	
- Capital Outlay	2,530,760	3.0%	470,419	0.8%	910,239	1.1%	2,331,943	2.9%	1,071,577	2.0%	7,314,938	2.1%	6,516,885	1.8%	
PUBLIC SAFETY														12.2%	
Police - Current Expenditures	7,551,864	9.0%	5,591,653	9.4%	5,397,703	6.7%	6,858,933	8.6%	2,121,686	4.0%	27,521,839	7.7%	26,097,122	7.1%	
- Capital Outlay	323,273	0.4%	302,386	0.5%	350,002	0.4%	510,057	0.6%	82,911	0.2%	1,568,629	0.4%	1,111,953	0.3%	
Ambulance - Current Expenditures	799,510	1.0%	504,705	0.8%	514,240	0.6%	908,681	1.1%	326,307	0.6%	3,053,443	0.9%	3,007,164	0.8%	
- Capital Outlay	136,434	0.2%	66,756	0.1%	56,004	0.1%	395,363	0.5%	170,627	0.3%	825,184	0.2%	1,161,142	0.3%	
Fire - Current Expenditures	2,791,384	3.3%	1,937,473	3.2%	2,335,960	2.9%	4,004,390	5.0%	3,582,766	6.8%	14,651,973	4.1%	14,454,949	3.9%	
- Capital Outlay	1,056,099	1.3%	1,011,082	1.7%	1,266,911	1.6%	3,637,645	4.6%	1,914,486	3.6%	8,886,223	2.5%	7,511,139	2.1%	
Other Protection - Current Expenditures	820,880	1.0%	426,512	0.7%	668,232	0.8%	380,809	0.5%	72,401	0.1%	2,368,834	0.7%	2,049,771	0.6%	
- Capital Outlay	170,818	0.2%	130,605	0.2%	560,217	0.7%	142,577	0.2%	18,174	0.0%	1,022,391	0.3%	1,277,832	0.3%	
STREETS AND HIGHWAYS - Maintenance	6,551,279	7.8%	5,078,851	8.5%	5,461,314	6.8%	7,928,965	9.9%	4,765,090	9.0%	29,785,499	8.3%	30,627,894	8.4%	
- Street Lighting	809,179	1.0%	592,497	1.0%	738,267	0.9%	1,379,480	1.7%	1,299,628	2.5%	4,819,051	1.4%	4,997,235	1.4%	
- Construction	8,636,671	10.3%	3,079,725	5.2%	7,224,653	9.0%	5,091,900	6.4%	2,781,002	5.3%	26,813,951	7.5%	36,428,486	10.0%	
- Other Capital Outlay	1,182,214	1.4%	739,786	1.2%	2,160,121	2.7%	1,138,494	1.4%	368,959	0.7%	5,589,574	1.6%	5,173,971	1.4%	
SANITATION (Excluding Sewer)														-5.1%	
Sanitation - Current Expenditures	639,948	0.8%	853,905	1.4%	778,997	1.0%	1,141,694	1.4%	1,157,624	2.2%	4,572,168	1.3%	4,818,277	1.3%	
- Capital Outlay	7,937	0.0%	16,609	0.0%	0	0.0%	11,066	0.0%	29,382	0.1%	64,994	0.0%	157,389	0.0%	
HEALTH - Current Expenditures	53,877	0.1%	163,383	0.3%	67,656	0.1%	77,164	0.1%	3,297	0.0%	365,377	0.1%	414,826	0.1%	
- Capital Outlay	51,772	0.1%	49,300	0.1%	0	0.0%	113,863	0.1%	0	0.0%	214,935	0.1%	289,410	0.1%	
CULTURE AND RECREATION														-25.7%	
Libraries - Current Expenditures	1,244,382	1.5%	951,054	1.6%	566,457	0.7%	587,154	0.7%	112,724	0.2%	3,461,771	1.0%	3,205,818	0.9%	
- Capital Outlay	1,190,976	1.4%	297,867	0.5%	47,306	0.1%	150,566	0.2%	1,993	0.0%	1,688,708	0.5%	899,350	0.2%	
Parks and Recreation - Current Expenditures	3,346,455	4.0%	2,261,898	3.8%	2,482,303	3.1%	2,707,358	3.4%	1,741,741	3.3%	12,539,755	3.5%	11,725,619	3.2%	
- Capital Outlay	1,099,059	1.3%	994,637	1.7%	2,587,413	3.2%	1,673,019	2.1%	985,493	1.9%	7,339,621	2.1%	7,061,001	1.9%	
HRA/HOUS. & URBAN REDEV. - Current Expend.	414,465	0.5%	348,957	0.6%	163,198	0.2%	382,373	0.5%	744,370	1.4%	2,053,363	0.6%	1,142,132	0.3%	
- Capital Outlay	1,653,059	2.0%	2,102,460	3.5%	2,985,556	3.7%	722,622	0.9%	1,072,673	2.0%	8,536,370	2.4%	4,902,061	1.3%	
ECON. DEV./PORT AUTH. - Current Expend.	1,594,036	1.9%	1,985,867	3.3%	1,549,958	1.9%	1,953,199	2.5%	748,642	1.4%	7,831,702	2.2%	7,687,870	2.1%	
- Capital Outlay	2,296,235	2.7%	4,194,101	7.0%	1,489,535	1.9%	3,150,736	4.0%	316,038	0.6%	11,446,645	3.2%	35,104,014	9.6%	
AIRPORTS - Current Expenditures	216,497	0.3%	384,447	0.6%	75,751	0.1%	107,115	0.1%	61,598	0.1%	845,408	0.2%	679,164	0.2%	
- Capital Outlay	209,026	0.2%	242,408	0.4%	43,655	0.1%	57,663	0.1%	566,451	1.1%	1,119,203	0.3%	2,426,334	0.7%	
UNALLOCATED PENSION COSTS	88,563	0.1%	84,144	0.1%	114,375	0.1%	279,730	0.4%	119,287	0.2%	686,099	0.2%	795,063	0.2%	
UNALLOCATED INSURANCE AND JUDGEMENTS	380,564	0.5%	531,050	0.9%	527,225	0.7%	1,016,649	1.3%	726,270	1.4%	3,181,758	0.9%	3,548,900	1.0%	
ALL OTHER - Current Expenditures	1,484,267	1.8%	953,965	1.6%	763,652	1.0%	1,446,698	1.8%	1,156,038	2.2%	5,804,620	1.6%	5,467,710	1.5%	
- Capital Outlay	613,226	0.7%	466,214	0.8%	651,497	0.8%	494,200	0.6%	666,095	1.3%	2,891,232	0.8%	2,239,991	0.6%	
CAPITAL OUTLAY FOR ENTERPRISE FUNDS	6,876,107	8.2%	4,399,297	7.4%	16,633,505	20.7%	6,516,355	8.2%	9,258,811	17.5%	43,684,075	12.2%	28,142,123	7.7%	
DEBT SERVICE - Principal Payment on Bonds	11,779,477	14.0%	7,621,061	12.8%	7,062,410	8.8%	6,747,792	8.5%	3,663,181	6.9%	36,873,921	10.3%	42,015,172	11.5%	
- Other Long-Term/Short-Term	619,650	0.7%	949,147	1.6%	370,724	0.5%	856,452	1.1%	616,508	1.2%	3,412,481	1.0%	3,154,298	0.9%	
- Interest and Fiscal Charges	6,038,340	7.2%	3,806,054	6.4%	6,326,617	7.9%	3,465,646	4.3%	1,831,539	3.5%	21,468,196	6.0%	18,867,286	5.2%	
TOTAL EXPENDITURES	84,105,959	100.0%	59,718,260	100.0%	80,315,753	100.0%	79,721,960	100.0%	52,904,705	100.0%	356,766,637	100.0%	365,959,517	100.0%	-2.5%
OTHER FINANCING USES*															
DEBT REDEMPTION - REFUNDED BONDS	0		286,500		351,611		565,800		0		1,203,911		36,825,000		
OTHER USES	2,337,380		41,848		84,661		251,186		23,474		2,738,549		2,510,943		
TRANSFERS TO ENTERPRISE FUNDS	378,376		276,974		1,531,324		2,048,481		1,335,336		5,570,491		6,120,708		
TRANSFERS TO GOVERNMENTAL FUNDS	8,919,150		4,638,905		7,033,854		7,159,864		2,443,582		30,195,355		25,524,303		
TOTAL EXPENDITURES AND OTHER USES	95,740,865		64,962,487		89,317,203		89,747,291		56,707,097		396,474,943		436,940,471		
SUMMARY OF EXPENDITURES (Excluding Other Financing Uses)															
CURRENT EXPENDITURES	37,634,826	44.7%	28,778,346	48.2%	29,589,388	36.8%	42,514,001	53.3%	27,488,805	52.0%	166,005,366	46.5%	161,519,680	44.1%	
CAPITAL OUTLAY	28,033,666	33.3%	18,563,652	31.1%	36,966,614	46.0%	26,138,069	32.8%	19,304,672	36.5%	129,006,673	36.2%	140,403,081	38.4%	
DEBT SERVICE - INTEREST PAYMENT	6,038,340	7.2%	3,806,054	6.4%	6,326,617	7.9%	3,465,646	4.3%	1,831,539	3.5%	21,468,196	6.0%	18,867,286	5.2%	
- PRINCIPAL PAYMENT	12,399,127	14.7%	8,570,208	14.4%	7,433,134	9.3%	7,604,244	9.5%	4,279,689	8.1%	40,286,402	11.3%	45,169,470	12.3%	
TOTAL EXPENDITURES	84,105,959	100.0%	59,718,260	100.0%	80,315,753	100.0%	79,721,960	100.0%	52,904,705	100.0%	356,766,637	100.0%	365,959,517	100.0%	

*Beginning in 1995, this report does not include investment activity.

TABLE 4
PUBLIC SERVICE ENTERPRISES OF THE CITIES
SUMMARY OF OPERATIONS BY POPULATION TYPE
FOR THE YEAR ENDED DECEMBER 31, 1995

TYPE OF ENTERPRISE FUND	POPULATION 2,000 - 2,500		POPULATION 1,500 - 2,000		POPULATION 1,000 - 1,500		POPULATION 500 - 1,000		POPULATION UNDER 500		TOTAL CITIES		NMBR OF ENTR	
	TYPE 1		TYPE 2		TYPE 3		TYPE 4		TYPE 5					
	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%		
WATER UTILITIES														
OPERATING REVENUES	7,350,636	100.0%	5,351,183	100.0%	5,349,462	100.0%	7,307,202	100.0%	4,457,349	100.0%	29,815,832	100.0%	525	
OPERATING EXPENSES	6,099,701	83.0%	4,747,984	88.7%	4,962,203	92.8%	6,826,362	93.4%	5,176,407	116.1%	27,812,657	93.3%		
OPERATING INCOME (LOSS)	1,250,935	17.0%	603,199	11.3%	387,259	7.2%	480,840	6.6%	(719,058)	-16.1%	2,003,175	6.7%		
SEWER UTILITIES														
OPERATING REVENUES	8,714,881	100.0%	4,402,789	100.0%	4,489,789	100.0%	5,318,930	100.0%	2,872,460	100.0%	25,798,849	100.0%	500	
OPERATING EXPENSES	8,024,161	92.1%	4,448,495	101.0%	4,834,613	107.7%	5,757,052	108.2%	3,349,972	116.6%	26,414,293	102.4%		
OPERATING INCOME (LOSS)	690,720	7.9%	(45,706)	-1.0%	(344,824)	-7.7%	(438,122)	-8.2%	(477,512)	-16.6%	(615,444)	-2.4%		
REFUSE DISPOSAL														
OPERATING REVENUES	1,142,224	100.0%	1,096,748	100.0%	1,040,952	100.0%	1,222,246	100.0%	782,363	100.0%	5,284,533	100.0%	186	
OPERATING EXPENSES	1,130,267	99.0%	1,018,511	92.9%	1,130,689	108.6%	1,142,107	93.4%	772,057	98.7%	5,193,631	98.3%		
OPERATING INCOME (LOSS)	11,957	1.0%	78,237	7.1%	(89,737)	-8.6%	80,139	6.6%	10,306	1.3%	90,902	1.7%		
ELECTRIC UTILITIES														
OPERATING REVENUES	13,350,190	100.0%	17,025,534	100.0%	10,162,431	100.0%	5,485,850	100.0%	2,316,488	100.0%	48,340,493	100.0%	69	
OPERATING EXPENSES	11,610,570	87.0%	14,869,422	87.3%	8,733,860	85.9%	4,962,339	90.5%	1,937,446	83.6%	42,113,637	87.1%		
OPERATING INCOME (LOSS)	1,739,620	13.0%	2,156,112	12.7%	1,428,571	14.1%	523,511	9.5%	379,042	16.4%	6,226,856	12.9%		
NURSING HOMES														
OPERATING REVENUES	3,476,634	100.0%	1,151,790	100.0%	15,296,654	100.0%	19,612,806	100.0%	...	...	39,537,884	100.0%	27
OPERATING EXPENSES	3,401,153	97.8%	1,122,550	97.5%	14,991,445	98.0%	19,000,993	96.9%	...	...	38,516,141	97.4%	
OPERATING INCOME (LOSS)	75,481	2.2%	29,240	2.5%	305,209	2.0%	611,813	3.1%	...	...	1,021,743	2.6%	
HOSPITALS														
OPERATING REVENUES	9,879,460	100.0%	13,096,300	100.0%	633,147	100.0%	257,938	100.0%	...	...	23,866,845	100.0%	11
OPERATING EXPENSES	9,412,661	95.3%	13,273,146	101.4%	690,689	109.1%	786,331	304.9%	...	...	24,162,827	101.2%	
OPERATING INCOME (LOSS)	466,799	4.7%	(176,846)	-1.4%	(57,542)	-9.1%	(528,393)	-204.9%	...	...	(295,982)	-1.2%	
GAS UTILITIES														
OPERATING REVENUES	1,818,758	100.0%	942,670	100.0%	363,348	100.0%	1,194,545	100.0%	126,292	100.0%	4,445,613	100.0%	11	
OPERATING EXPENSES	1,566,560	86.1%	658,955	69.9%	314,898	86.7%	998,152	83.6%	115,591	91.5%	3,654,156	82.2%		
OPERATING INCOME (LOSS)	252,198	13.9%	283,715	30.1%	48,450	13.3%	196,393	16.4%	10,701	8.5%	791,457	17.8%		
AMBULANCE														
OPERATING REVENUES	274,274	100.0%	77,070	100.0%	59,165	100.0%	276,875	100.0%	55,985	100.0%	743,369	100.0%	17	
OPERATING EXPENSES	274,190	100.0%	119,070	154.5%	78,561	132.8%	301,948	109.1%	61,081	109.1%	834,850	112.3%		
OPERATING INCOME (LOSS)	84	0.0%	(42,000)	-54.5%	(19,396)	-32.8%	(25,073)	-9.1%	(5,096)	-9.1%	(91,481)	-12.3%		
CULTURE AND RECREATION														
OPERATING REVENUES	1,325,556	100.0%	186,530	100.0%	2,630,323	100.0%	277,888	100.0%	189,032	100.0%	4,609,329	100.0%	41	
OPERATING EXPENSES	1,462,415	110.3%	174,939	93.8%	2,832,960	107.7%	280,982	101.1%	194,010	102.6%	4,945,306	107.3%		
OPERATING INCOME (LOSS)	(136,859)	-10.3%	11,591	6.2%	(202,637)	-7.7%	(3,094)	-1.1%	(4,978)	-2.6%	(335,977)	-7.3%		
OTHER CITY ENTERPRISES														
OPERATING REVENUES	4,547,637	100.0%	250,918	100.0%	1,912,968	100.0%	228,551	100.0%	392,866	100.0%	7,332,940	100.0%	91	
OPERATING EXPENSES	4,085,483	89.8%	479,477	191.1%	1,344,081	70.3%	295,365	129.2%	482,189	122.7%	6,686,595	91.2%		
OPERATING INCOME (LOSS)	462,154	10.2%	(228,559)	-91.1%	568,887	29.7%	(66,814)	-29.2%	(89,323)	-22.7%	646,345	8.8%		
LIQUOR STORES														
SALES	9,147,526	100.0%	9,003,300	100.0%	9,583,525	100.0%	14,602,894	100.0%	18,160,205	100.0%	60,497,450	100.0%	193	
COST OF SALES	6,448,286	70.5%	5,980,222	66.4%	6,136,618	64.0%	8,761,370	60.0%	10,479,667	57.7%	37,806,163	62.5%		
GROSS PROFIT (LOSS)	2,699,240	29.5%	3,023,078	33.6%	3,446,907	36.0%	5,841,524	40.0%	7,680,538	42.3%	22,691,287	37.5%		
OPERATING EXPENSES	2,106,392	23.0%	2,451,309	27.2%	2,993,697	31.2%	5,292,242	36.2%	7,102,636	39.1%	19,946,276	33.0%		
OPERATING INCOME (LOSS)	592,848	6.5%	571,769	6.4%	453,210	4.7%	549,282	3.8%	577,902	3.2%	2,745,011	4.5%		

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES														OTHER SOURCES							TOTAL		
	TOTAL			TAXABLE			TAX LEVY		SPECIAL		LICENSES		INTERGOV-			CHARGES		ALL		TRANSFERS			REVENUE	
	POPUL-	CAPACITY	1995	TAX	COLLECT	TAXES	MENTS	ASSESS-	AND	FEDERAL	STATE	LOCAL	GRANTS	REVENUE	SERVICES	FINES	INTEREST	OTHER	REVENUE	BORROW-	OTHER	ENTER-	GOVERN-	AND OTHER
ADA	1,741	438,596	200,003	227,769	8,917	3,398	—	549,605	—	549,605	184,526	1,915	32,482	25,224	1,033,836	—	43,444	3,000	—	—	—	1,080,280		
ADAMS	761	173,018	74,617	74,261	20,904	2,125	—	161,626	—	161,626	56,172	983	34,605	196,267	546,943	899,900	—	2,691	94,500	—	—	1,544,034		
ADRIAN	1,159	248,773	154,899	181,377	15,708	7,949	223,965	381,309	7,500	612,774	38,345	378	46,671	6,078	909,280	—	—	—	25,052	121,902	1,056,234	—		
AITKIN	1,742	714,583	125,409	162,048	43,697	9,144	20,000	388,132	101,324	509,456	88,429	4,855	104,969	33,346	955,944	410,000	2,860	201,660	199,511	1,769,975	179,909			
AKELEY	397	110,470	34,344	32,591	—	231	—	67,509	208	67,717	16,185	913	493	39,779	157,909	—	—	22,000	—	—	—	18,403	1,792,872	
ALBANY	1,581	582,154	247,771	414,185	36,020	13,726	—	347,471	6,379	353,850	49,225	4,507	17,662	179,585	1,068,760	705,709	—	—	—	—	—	114,832	250,685	
ALBERTA	134	52,905	17,476	17,399	6,726	1,639	—	16,941	—	16,941	—	71	6,326	751	49,853	86,000	—	—	—	—	—	—	145,732	496,349
ALBERTVILLE	2,114	938,612	344,611	459,817	276,142	77,747	—	229,336	—	229,336	80,922	126	180,686	94,184	1,398,960	—	—	—	101,650	—	—	—	1,500,610	
ALDEN	611	173,262	89,391	111,694	—	910	—	170,605	—	170,605	17,477	5,897	16,186	27,848	350,617	—	—	—	—	—	—	—	14,698	
ALDRICH	53	20,350	2,459	4,643	—	3,540	—	1,239	—	1,239	—	—	959	4,317	14,698	—	—	—	—	—	—	—	86,690	
ALPHA	158	23,119	9,427	9,480	—	5	—	36,719	—	36,719	26,231	—	5,206	9,049	86,690	—	—	—	—	—	—	—	212,647	
ALTURA	372	170,313	26,631	26,847	4,004	6,882	—	57,414	—	57,414	—	—	25,916	91,584	212,647	—	—	—	—	—	—	—	61,612	
ALVARADO	356	78,955	12,541	57,246	—	1,900	10,000	24,698	—	34,698	28,679	—	9,198	79,481	211,202	—	—	—	80,000	—	—	—	291,202	
AMBOY	555	123,507	80,619	70,750	—	1,636	—	136,742	600	137,342	5,958	1,380	9,090	9,532	235,688	—	—	—	—	—	—	—	15,000	
ANNANDALE	2,352	745,177	223,024	544,072	72,930	32,443	24,900	398,535	—	423,435	150,729	7,604	174,878	564,724	1,970,815	2,248,525	—	—	1,141,874	—	—	—	5,361,214	
APPLETON	2,088	368,322	261,584	342,456	21,279	6,974	14,696	541,614	—	556,310	134,195	6,887	11,468	48,718	1,128,287	—	27,149	—	20,718	1,176,154	—	—		
ARCO	103	15,388	7,000	7,050	—	2,255	2,062	25,034	—	27,096	1,080	—	3,418	20,713	61,612	—	—	—	—	—	—	—	61,612	
ARGYLE	624	182,127	40,763	40,660	47,408	3,652	14,354	186,246	2,381	202,981	9,721	262	12,795	60,076	377,555	—	—	41,182	309,829	728,566	—	—		
ARLINGTON	1,898	457,564	320,006	391,270	53,744	4,284	—	542,358	—	542,358	87,699	4,392	136,129	84,293	1,304,169	314,634	314,634	1,395,178	841,137	1,101	81,548	—	2,318,964	
ASHBY	474	98,387	50,182	48,933	—	666	—	90,865	—	90,865	520	632	2,504	43,944	188,064	160,000	—	—	—	—	—	—	—	53,522
ASKOV	340	93,755	28,662	27,227	—	1,866	—	43,488	—	43,488	22,258	—	4,074	17,748	116,661	—	—	—	—	—	—	—	116,661	
ATWATER	1,056	335,625	195,666	193,636	10,603	9,084	6,128	265,489	—	271,617	75,245	2,939	84,468	27,182	674,774	35,000	—	—	—	—	—	—	—	709,774
AUDUBON	429	159,621	78,784	80,238	—	617	—	66,901	—	66,901	52,399	1,596	1,142	30,217	233,110	—	—	—	—	—	—	—	7,275	
AURORA	1,944	393,418	331,872	390,695	1,034	8,827	4,275	812,072	189,509	1,005,856	21,949	9,788	8,940	46,869	1,493,958	75,000	—	45,000	115,903	—	—	—	1,729,861	
AVOCA	144	26,675	5,557	5,343	—	28	—	24,361	—	24,361	1,555	—	774	19,074	51,135	68,600	—	—	—	—	—	—	—	11,275
AVON	1,045	457,229	167,003	309,264	163,402	11,918	—	157,131	5,860	162,991	44,044	4,198	384,727	314,634	1,395,178	841,137	1,101	81,548	—	—	—	—	2,318,964	
BABBITT	1,576	424,447	136,198	352,440	—	6,890	1,000	439,167	3,535	443,702	90,524	6,216	119,333	111,514	1,130,619	—	—	—	—	—	—	—	167,446	
BACKUS	292	83,893	32,551	31,498	13,186	1,675	—	54,896	—	54,896	36,160	607	11,953	18,044	168,019	—	—	—	—	—	—	—	5,593	
BADGER	448	85,736	28,894	26,420	22,588	3,982	—	82,055	—	82,055	22,020	—	11,686	27,720	196,471	—	—	—	—	—	—	—	196,471	
BAGLEY	1,417	329,234	159,211	162,726	10,769	3,969	13,020	333,349	13,261	359,630	54,918	7,219	37,374	31,803	668,408	—	—	59,261	455	—	—	—	2,172,283	
BALATON	728	125,063	185,200	182,417	19,214	160	32,790	188,571	3,030	224,391	58,580	2,540	23,865	102,866	614,033	—	—	—	—	—	—	—	701,760	
BARNESVILLE	2,127	380,950	143,810	95,090	9,795	5,609	51,345	343,293	3,219	397,857	25,780	4,440	31,783	45,691	616,045	986,309	27,499	542,430	—	—	—	—	2,172,283	
BARNUM	494	96,493	71,760	90,227	17,725	928	—	101,948	12,000	113,948	1,034	—	17,223	6,210	247,295	—	—	17,400	2,000	—	—	—	266,695	
BARRETT	350	76,107	58,558	—	—	55	—	2,772	—	2,772	—	—	1,358	403	12,540	—	—	—	—	—	—	—	12,540	
BARRY	33	17,864	6,300	7,952	—	—	55	—	2,772	—	—	1,358	403	12,540	—	—	—	—	—	—	—	—		
BATTLE LAKE	724	314,106	106,931	332	8,691	—	161,344	—	161,344	5,878	2,629	38,533	130,138	454,476	—	—	38,406	1,199	494,081	—	—	—		
BAUDETTE	1,142	480,150	66,347	83,862	—	4,408	—	297,683	—	297,683	15,537	5,711	15,833	117,665	540,699	—	—	115,951	10,778	667,428	—	—		
BEARDSLEY	274	48,754	34,502	35,665	28,867	1,383	—	68,995	—	68,995	14,472	—	2,400	30,538	182,320	50,000	—	3,841	5,060	—	—	—	241,221	
BEAVER BAY	150	70,564	43,547	31,556	15,579	2,310	—	49,686	—	49,686	—	—	6,003	—	105,134	—	—	16,233	—	—	—	121,367		
BEAVER CREEK	246	43,537	31,865	31,430	—	70	—	58,835	953	59,788	7,597	—	2,418	3,629	104,932	—	—	6,000	—	—	—	110,932		
BECKER	1,453	30,200,386	4,613,108	5,586,731	754,052	96,256	—	767,140	—	767,140	565,709	12,376	827,673	570,374	9,180,311	82,466	—	—	—	—	—	—	735,803	
BEJOU	100	13,413	1,852	1,831	—	1,530	85	17,429	—	17,429	1,514	—	3,889	1,234	25,998	—	—	—	—	—	—	—	25,998	
BELGRADE	704	176,424	132,327	99,952	242,495	4,816	1,048,033	152,512	—	1,200,545	92,034	392	60,503	20,824	1,721,561	—	—	—	—	—	—	—	1,721,561	
BELLECHESTER	154	37,442	8,028	8,013	—	2,159	287,000	23,068	—	310,068	11,544	—	964	3,307	336,055	75,000	—	—	—	—	—	—	9,716	
BELLINGHAM	240	45,719	12,249	12,533	12,905	433	—	68,202	830	69,032	22,507	—	1,119	10,154	128,683	—	—	20						

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES													OTHER SOURCES								
	TOTAL		TAXABLE		TAX LEVY		SPECIAL		LICENSES		INTERGOV-			CHARGES		ALL		OTHER		TRANSFERS		TOTAL
	POPULATION	CAPACITY	1995	TAXES	COLLECT	ASSESSMENTS	AND PERMITS	FEDERAL GRANTS	STATE GRANTS	LOCAL GRANTS	REVENUE	SERVICES	FINES	INTEREST EARNINGS	OTHER REVENUE	REVENUE	ING	BORROWING	FINANCING SOURCES	PRISE FUNDS	ENTER- MENTAL FUNDS	GOVERN- MENTAL FUNDS	AND OTHER SOURCES
BIWABIK	1,071	204,120	216,678	231,781	—	14,351	1,070	558,766	70,198	630,034	68,965	7,517	27,269	274,220	1,254,137	126,000	—	—	91,577	1,471,714		
BLACKDUCK	734	214,897	69,923	105,979	—	1,287	97,242	230,765	8,088	336,095	50,357	1,002	72,366	72,671	639,757	20,000	—	84,499	47,242	791,498		
BLOMKEST	182	47,001	20,155	20,270	1,950	585	—	30,400	—	30,400	19,692	—	784	7,473	81,154	—	—	—	10,290	91,444		
BLOOMING PRAIRIE	2,049	549,283	221,888	234,802	3,242	9,570	—	464,719	19,056	483,775	10,467	9,555	11,432	74,781	837,624	299,510	—	51,385	48,139	1,236,658		
BLUFFTON	190	43,165	13,244	12,955	12,845	2,287	—	6,380	669	7,049	4,925	—	5,499	66,494	112,054	—	—	—	—	112,054		
BOCK	119	21,401	859	948	—	5,089	—	4,694	—	4,694	—	—	367	484	11,582	—	—	—	—	11,582		
BORUP	109	18,025	4,000	2,429	—	825	—	10,372	—	10,372	150	—	—	7,511	21,287	—	—	—	—	21,287		
BOVEY	654	96,411	86,535	62,482	—	2,452	—	469,115	41,943	510,058	21,844	6,925	15,935	80,719	701,415	—	—	6,338	10,782	718,535		
BOWLUS	256	54,992	15,712	15,229	8,861	3,377	—	24,774	—	24,774	30,930	76	3,105	17,729	104,081	—	—	—	—	104,081		
BOY RIVER	43	6,640	1,384	1,287	—	1,510	—	2,861	—	2,861	50	—	—	116	5,824	—	—	—	168	5,992		
BOYD	227	36,443	49,082	49,025	—	217	6,125	89,658	—	95,783	19,520	244	3,908	36,344	205,041	—	—	31,318	—	236,359		
BRAHAM	1,173	318,883	179,971	285,570	1,080	6,204	—	280,487	1,576	282,063	94,448	9,840	21,935	11,961	713,101	—	—	—	53,013	766,114		
BRANDON	447	93,729	38,447	41,267	3,415	188	—	73,306	—	73,306	12,431	395	1,144	31,512	163,658	—	—	28,364	2,250	194,272		
BREEZY POINT	544	1,706,045	457,430	485,228	134,850	29,116	—	27,345	—	27,345	41,558	4,275	9,293	54,981	786,646	225,000	—	426,006	709,037	2,146,689		
BREWSTER	541	129,635	70,581	72,279	18,069	2,117	—	58,545	—	58,545	48,380	590	10,858	2,487	213,325	—	—	—	—	213,325		
BRICELYN	421	94,207	46,000	70,429	—	302	—	112,845	1,072	113,917	13,155	110	9,212	55,558	262,683	—	—	160	29,392	292,235		
BROOK PARK	133	25,884	5,085	5,075	6,493	2,840	448,032	48,014	—	496,046	5,736	135	6,103	33,364	555,792	50,000	—	5,000	610,792			
BROOKS	153	36,175	13,389	13,620	—	3,160	—	12,468	—	12,468	6,162	—	5,642	1,525	42,577	—	—	—	42,577			
BROOKSTON	100	20,558	4,811	2,498	—	800	—	1,095	—	1,095	2,752	—	72	9	7,226	—	—	—	—	7,226		
BROOTEN	608	144,150	86,421	86,421	—	8,535	—	165,858	—	165,858	20,837	1,686	14,420	96,333	394,090	—	—	—	394,090			
BROWERVILLE	772	178,257	110,122	133,655	3,087	199	—	107,355	—	107,355	56,164	5,038	23,085	30,990	359,573	—	—	55,200	92,600	507,373		
BROWNS VALLEY	779	103,080	115,000	141,747	5,524	5,701	—	316,498	—	316,498	26,327	11,499	10,323	92,374	609,993	—	—	95,336	190,903	896,232		
BROWNSDALE	697	155,256	44,180	43,309	5,710	2,651	4,070	110,238	—	114,308	200	1,856	27,448	1,913	197,395	—	—	—	7,500	211,270		
BROWNSVILLE	446	95,839	44,951	32,158	36,709	4,389	—	55,413	—	55,413	26,490	197	10,098	38,316	203,770	—	—	—	—	197,395		
BROWNTON	798	134,086	142,406	108,575	20,819	2,043	—	191,047	58,339	249,386	52,202	1,931	22,566	62,230	519,752	—	6,500	15,000	113,723	654,975		
BRUNO	89	23,542	1,671	1,978	9,197	4,454	—	82,941	—	82,941	2,146	—	2,691	12,680	116,087	—	—	—	—	116,087		
BUCKMAN	199	54,843	11,959	11,903	4,951	3,266	—	13,767	—	13,767	6,798	—	1,040	15,910	57,635	—	—	—	—	57,635		
BUFFALO LAKE	732	252,436	200,997	187,297	8,732	165	—	182,405	—	182,405	775	2,038	29,793	29,442	440,647	645,000	—	466	—	1,086,113		
BUHL	874	129,470	94,247	87,690	—	1,381	—	639,893	64,717	704,610	41,330	3,534	23,573	84,768	946,886	228,718	—	30,000	1,205,604			
BURTRUM	167	16,815	4,835	8,870	—	2,155	—	17,488	—	17,488	492	—	262	803	30,070	—	—	—	—	30,070		
BUTTERFIELD	571	114,178	38,990	40,884	96	1,228	—	127,254	968	128,222	28,225	—	33,897	26,434	258,986	83,428	—	10,000	58,452	410,866		
BYRON	2,969	1,005,228	430,771	576,921	39,381	11,752	1,549	335,767	—	337,316	68,565	971	68,898	9,293	1,113,097	—	—	—	—	1,113,097		
CALLAWAY	220	53,640	14,100	14,689	—	55	—	47,530	—	47,530	24,384	3,578	204	5,843	96,283	—	—	7,488	—	103,771		
CALUMET	373	51,978	40,522	27,131	—	2,015	—	228,646	397,330	625,976	14,012	20	18,324	56,867	744,345	50,000	—	20,500	814,845			
CAMPBELL	229	51,017	15,506	15,708	—	739	—	46,204	8,093	54,297	6,700	—	6,113	2,320	85,877	—	—	3,000	88,877			
CANBY	1,843	407,418	218,360	226,796	13,759	3,571	—	600,339	—	600,339	36,427	3,332	45,298	90,746	1,020,268	—	—	—	—	1,028,057		
CANTON	363	72,249	24,500	24,545	—	678	—	43,707	—	43,707	20,317	845	19,389	2,813	112,294	—	—	—	—	112,294		
CARLOS	363	69,160	17,749	18,276	—	3,561	—	46,131	—	46,131	6,654	4,976	11,791	24,059	115,448	—	—	15,000	—	130,448		
CARLTON	955	249,899	104,385	103,966	8,115	9,270	—	186,792	45,850	232,642	58,501	86	40,007	30,600	483,187	—	—	29,000	16,133	528,320		
CARVER	777	390,414	168,579	227,065	112,298	68,040	—	107,130	20,026	127,156	47,003	1,545	32,969	116,280	732,356	—	—	57,986	790,342			
CASS LAKE	889	156,161	86,374	84,402	971	4,130	157,235	333,475	3,411	494,121	55,888	1,540	47,196	57,837	746,085	—	—	30,000	141,993	918,078		
CEDAR MILLS	82	19,772	773	358	2,861	—	—	1,922	—	1,922	—	—	7,527	198	12,866	—	—	—	—	12,866		
CENTER CITY	557	260,141	36,001	55,539	29,159	13,753	—	61,793	3,676	65,469	22,961	—	20,260	70,384	277,525	—	—	—	10,979	288,504		
CENTERVILLE	2,173	919,341	238,579	531,709	366,944	70,932	32,836	190,376	12,508	235,720	7,134	21,459	52,021	61,850	1,347,769	—	—	11,000	103,300	1,462,069		
CEYLON	440	48,042	71,637	37,491	—	2,803	—	94,127	1,856	95,983	—	236	—	595	137,108	—	—	—	—	137,108		
CHANDLER	301	141,914	51,833	52,169	49	170	—	78,604	—	78,604	28,954	—	31,213	67,482	258,641	25,000	—	7,831	5,714	297,186		
CHATFIELD	2,348	765,096	394,667	460,294	57,480	17,026	—	472,379	12,288	484,667	105,004	4,879	29,485	141,703	1,300,538	—	—	42,114	340,724	1,683,376		
CHICKAMAW BEACH	148	75,271	9,105	9,053	2,162	275	—	2,795	—	2,795	—	—	2,645	631	17,561	—	—	—	—	17,561		
CHISAGO CITY	2,065	957,651	283,158	607,578	111,227	44,242	456,771	373,261	—	830,032	152,402	25,234	72,462	208,943	2,052,120	1,113,248	2,062,504	24,561	265,664	5,518,097		
CHIKO</td																						

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES														OTHER SOURCES						TRANSFERS		TOTAL						
	TOTAL			TAXABLE				TAX LEVY			SPECIAL				LICENSES			INTERGOV-			CHARGES		ALL			TOTAL			
	POPULATION	CAPACITY	1995	TAX	COLLECT	ASSESS-	MENTS	AND	FEDERAL	STATE	LOCAL	ERNMENTAL	FOR	SERVICES	FINES	INTEREST	OTHER	TOTAL	BORROW-	FINANCING	ENTER-	GOVERN-	REVENUE	ING	SOURCES	FUNDS	FUNDS	AND OTHER	
CLEARWATER	712	421,581	173,776	177,380	30,820	23,501	—	—	57,802	—	—	57,802	58,314	—	—	29,522	35,291	412,630	135,000	—	3,317	23,246	574,193						
CLEMENTS	194	36,039	19,147	18,812	—	137	—	—	39,848	—	—	39,848	10,565	—	—	3,231	11,029	83,622	—	—	—	—	—	83,622					
CLEVELAND	719	156,628	42,268	32,798	4,749	3,325	—	—	110,435	21,454	—	131,889	21,235	751	4,900	50,186	249,833	—	—	—	4,440	—	—	254,273					
CLIMAX	261	58,907	37,214	38,182	—	344	—	—	60,270	1,000	—	61,270	2,492	1,066	13,997	14,759	132,110	—	—	—	—	—	—	132,110					
CLINTON	548	82,586	25,207	25,449	4,628	559	—	—	187,875	—	—	187,875	31,270	—	—	13,791	8,278	271,850	—	—	13,500	1,005	286,355						
CLITHERALL	95	13,665	1,278	2,384	—	2,224	—	—	12,884	—	—	12,884	65	—	—	686	—	18,243	—	—	—	—	—	18,243					
CLONTARF	169	36,426	381	381	3,541	—	—	—	10,076	330	—	10,406	—	—	—	—	13,480	1,725	29,533	—	—	18,000	—	—	47,533				
COATES	182	119,664	15,895	17,680	—	1,457	—	—	3,148	—	—	3,148	5,193	240	223	234	28,175	—	—	—	—	—	—	28,175					
COBDEN	64	21,932	1,143	1,187	—	3,024	—	—	1,756	—	—	1,756	24	—	—	6,107	12,098	—	—	—	—	—	—	12,098					
COHASSET	2,182	13,026,185	1,400,054	1,390,673	12,809	9,983	—	—	89,599	142,500	—	232,099	59,769	20	180,869	13,291	1,899,513	2,389,448	—	15,660	539,410	4,844,031							
COKATO	2,307	823,812	253,915	435,002	4,066	15,518	—	—	411,303	—	—	411,303	196,813	952	35,811	51,377	1,150,842	—	—	—	95,560	1,246,402							
COLD SPRING	2,738	973,292	369,617	493,626	180,971	24,971	—	—	477,127	—	—	477,127	118,159	16,412	66,242	27,473	1,404,981	181,266	—	—	1,974	1,588,221							
COLERAINE	1,037	254,302	204,898	189,629	—	3,350	—	—	578,585	343,078	—	921,663	12,257	8,540	26,272	43,426	1,205,137	1,100,000	—	20,000	1,652,291	3,977,428							
COLOGNE	666	302,853	112,013	136,948	20,838	33,709	353,420	—	77,681	—	—	431,101	37,626	802	16,937	62,834	740,795	196,707	—	11,800	28,392	977,694							
COMFREY	427	74,021	67,811	71,105	4,633	2,504	—	—	170,554	10,050	—	180,604	34,145	613	5,211	28,306	327,121	—	—	—	31,360	358,481							
COMSTOCK	125	37,409	4,023	4,554	—	40	—	—	11,935	575	—	12,510	185	—	—	14	773	18,076	3,000	—	3,500	—	24,576						
CONGER	129	48,652	7,904	8,830	600	41	—	—	34,330	—	—	34,330	17,128	—	—	1,716	5,010	67,655	—	—	—	6,443	74,098						
COOK	676	179,623	124,437	115,267	—	2,184	—	—	158,843	95,743	—	254,586	161,680	766	8,684	91,642	634,809	53,098	—	—	—	—	—	687,907					
CORRELL	65	10,744	3,897	3,834	—	974	—	—	7,311	—	—	7,311	—	—	—	833	737	13,689	—	—	—	—	—	13,689					
COSMOS	608	137,978	35,624	37,209	24,207	1,523	—	—	146,918	5,276	—	152,194	33,283	2,827	17,600	2,521	271,364	—	—	—	—	—	—	21,095	292,459				
COTTONWOOD	1,043	368,367	152,032	149,785	14,633	1,423	—	—	412,729	—	—	412,729	120,128	1,589	23,091	157,590	880,968	493,568	—	6,000	87,348	1,467,884							
COURTLAND	435	137,806	73,000	75,196	21,954	5,728	—	—	50,315	—	—	50,315	500	—	—	10,639	10,808	175,140	—	—	—	—	—	—	75,521	250,661			
CROMWELL	215	64,490	33,499	35,274	—	172	—	—	23,521	24,735	—	48,256	31,085	—	—	7,718	65,487	187,992	44,210	—	—	—	—	—	20,665	252,867			
CROSBY	2,134	663,092	462,847	383,359	3,750	12,213	17,393	—	711,161	—	—	728,554	108,382	16,260	19,753	257,702	1,529,973	107,300	—	—	123,131	1,760,404							
CROSSLAKE	1,347	4,392,899	483,354	535,063	22,733	41,760	—	—	66,078	11,400	—	71,748	160,926	3,560	36,341	34,254	912,115	40,000	—	97,092	11,111	1,060,318							
CURRIE	295	49,647	24,000	24,014	1,318	470	—	—	57,474	—	—	57,474	9,500	—	—	5,644	20,576	118,996	—	—	7,500	5,000	131,496						
CUYUNA	199	66,870	20,500	17,401	—	2,471	—	—	29,993	—	—	29,993	1,700	—	—	480	39,096	91,141	—	—	—	—	—	91,141					
CYRUS	327	61,562	24,638	22,571	1,445	2,127	—	—	57,736	—	—	57,736	7,878	1,547	8,152	4,477	105,913	—	—	—	—	—	—	3,000	108,913				
DAKOTA	355	76,613	28,367	—	—	—	—	—	39,173	256	—	39,429	1,465	—	—	2,150	29,621	82,144	—	—	—	—	—	—	4,510	86,654			
DALTON	235	50,701	14,591	9,291	—	188	—	—	157,226	—	—	157,226	20,149	2,425	35,277	4,772	326,120	—	—	87,042	53,476	466,638							
DANUBE	561	124,669	75,488	75,607	28,188	2,476	—	—	17,259	—	—	17,259	8,735	—	—	3,437	5,221	50,232	—	—	100	—	50,332						
DANVERS	105	52,340	14,391	15,580	—	—	—	—	24,651	—	—	24,651	3,650	—	—	6,018	10,901	62,607	—	—	—	—	—	—	62,607				
DARFUR	154	28,486	16,533	16,687	—	700	—	—	7,398	—	—	7,398	19,087	—	—	372	4,408	34,556	—	—	17,875	—	—	52,431					
DARWIN	244	72,311	2,043	2,027	—	1,264	—	—	7,398	—	—	7,398	21,082	—	—	2,407	8,840	126,231	—	—	—	—	—	—	126,231				
DASSEL	1,118	400,228	182,072	219,945	68,569	2,324	—	—	290,175	9,935	—	300,110	46,289	6,735	55,502	21,906	721,380	—	—	—	—	—	—	101,044	822,424				
DAWSON	1,611	599,612	304,261	340,936	34,093	1,207	10,644	—	535,670	—	—	546,314	44,136	3,591	63,134	182,985	1,216,396	55,600	35,974	5,000	78,515	1,391,485							
DE GRAFF	143	32,660	12,531	11,582	—	12	—	—	4,061	—	—	4,061	—	—	—	3,047	—	18,702	—	—	10,400	—	29,102						
DEER CREEK	303	61,501	29,365	28,909	—	1,955	—	—	52,288	—	—	52,288	31,832	—	—	2,407	8,840	126,231	—	—	—	—	—	—	126,231				
DEER RIVER	840	211,196	184,942	127,742	62,649	5,376	—	—	306,297	—	—	306,297	97,596	11,629	10,626	43,613	665,528	—	—	5,000	—	670,528							
DEERWOOD	526	335,617	170,003	210,391	23,903	6,688	—	—	112,615	20,580	—	133,195	56,449	3,970	20,024	81,031	535,651	—	—	—	22,012	557,663							
DELAVAN	235	67,462	51,600	53,802	3,069	126	—	—	72,611	605	—	73,216	13,581	—	—	4,749	5,557	154,100	—	—	—	—	—	—	26,396	180,496			
DELHI	73	26,762	7,506	7,660	—	1,660	—	—	7,974	—	—	7,974	360	—	—	339	122	18,115	—	—	—	—	—	—	18,115				
DELLWOOD	890	1,976,981</																											

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	POPULATION	REVENUES												OTHER SOURCES						TRANSFERS		TOTAL REVENUE				
		TOTAL TAXABLE		TAX LEVY		SPECIAL ASSESS- MENTS		LICENSES AND PERMITS		FEDERAL GRANTS		STATE GRANTS		INTERGOV- ERNMENTAL REVENUE		CHARGES FOR SERVICES		ALL FINES EARNINGS		OTHER REVENUE		BORROW- ING	FINANCING	OTHER FUND	ENTER- PRIZE	GOVERN- MENTAL FUND
		TAX CAPACITY	1995	TAXES	COLLECT	MENTS	PERMITS	FEDERAL	GRANTS	STATE	LOCAL GRANTS	INTERGOV- ERNMENTAL REVENUE	CHARGES FOR SERVICES	ALL FINES	INTEREST EARNINGS	OTHER REVENUE	TOTAL REVENUE	ING	SOURCES	FUNDS	FUNDS	FUNDS	AND OTHER SOURCES			
EAGLE BEND	524	103,857	44,585	42,975	8,999	742	—	176,157	—	176,157	9,612	3,403	26,884	45,813	314,585	—	—	—	—	48,091	362,676					
EAGLE LAKE	1,775	414,010	84,251	88,028	53,572	7,910	600,000	205,463	—	805,463	54,918	9,565	35,983	38,856	1,094,295	506,190	—	—	—	43,249	1,643,734					
EAST GULL LAKE	843	2,123,781	219,449	186,554	17,514	10,514	2,060	11,314	—	13,374	—	—	6,113	1,525	235,594	—	—	—	—	—	235,594					
EASTON	219	64,951	43,547	45,519	—	1,420	—	59,901	1,170	61,071	3,738	557	1,926	18,618	132,849	—	—	—	—	16,566	149,415					
ECHO	299	52,568	29,999	29,880	—	1,862	—	102,848	—	102,848	13,210	—	9,587	2,452	159,839	—	—	—	—	5,000	164,839					
EDEN VALLEY	726	221,557	72,048	90,255	6,812	4,458	—	229,681	252	229,933	57,373	4,905	22,796	163,573	580,105	129,590	—	10,000	—	719,695						
EDGERTON	1,122	360,296	129,998	130,906	553	1,215	—	227,049	1,225	228,274	69,147	571	23,987	5,039	459,692	—	—	—	—	53,777	513,469					
EFFIE	118	20,744	—	—	—	1,312	—	981	—	981	—	—	7,567	30,283	40,143	—	—	—	—	—	40,143					
EITZEN	220	54,999	16,217	17,374	21,520	2,253	—	69,523	—	69,523	4,716	210	2,122	10,441	128,159	—	—	—	—	1,000	129,159					
ELBA	226	36,624	4,968	5,194	—	4,953	—	4,588	—	4,588	7,076	—	—	1,573	23,384	—	—	—	—	—	23,384					
ELBOW LAKE	1,183	309,709	237,863	230,937	42,737	3,954	129,028	980,261	771	1,110,060	114,618	4,556	29,715	73,983	1,610,560	550,000	—	282,680	265,920	2,709,160						
ELGIN	764	211,780	113,542	111,709	—	6,628	—	119,416	2,500	121,916	8,500	659	25,129	29,494	304,035	—	—	1,000	46,837	351,872						
ELIZABETH	167	20,022	8,183	9,851	10,804	2,266	—	40,359	—	40,359	8,391	—	2,575	13,747	87,993	25,000	—	7,542	30,000	150,535						
ELKO	269	127,205	45,680	55,802	784	10,593	—	23,585	—	23,585	4,081	996	4,652	69,698	170,191	24,562	—	13,867	—	208,620						
ELKTON	138	37,803	8,290	8,113	5,709	1,539	—	21,084	—	21,084	—	—	11,617	2,361	50,423	—	—	—	62,806	113,229						
ELLENDALE	560	170,608	26,130	27,436	1,623	—	—	148,852	11,035	159,887	23,899	—	4,057	25,156	242,058	—	—	52,448	4,711	299,217						
ELLSWORTH	577	81,682	48,893	49,597	—	269	—	123,979	—	123,979	8,156	—	16,393	77,656	276,050	—	—	5,000	17,548	298,598						
ELMDALE	135	27,108	7,498	7,890	—	1,539	—	7,217	—	7,217	4,095	—	264	1,537	22,542	—	—	—	—	22,542						
ELMORE	695	110,577	83,711	75,055	17,376	1,014	—	235,913	5,939	241,852	27,727	1,885	10,663	14,167	389,739	—	—	100	—	389,839						
ELROSA	213	76,543	26,307	28,595	2,952	—	—	21,876	—	21,876	17,897	—	—	87,502	158,822	—	—	—	—	158,822						
ELYSIAN	458	115,510	110,618	116,131	30,430	6,754	10,302	144,683	5,918	160,903	32,373	407	28,271	45,834	421,103	157,701	—	—	3,456	582,260						
EMILY	703	710,477	208,891	193,755	8,381	13,678	—	75,228	20,000	95,228	11,153	—	8,795	57,887	388,877	—	—	4,029	392,906							
EMMONS	434	95,049	10,199	8,689	1,545	357	—	85,859	—	85,859	18,935	—	191	7,590	123,166	10,500	—	10,000	—	143,666						
ERHARD	175	25,806	7,179	6,976	—	1,011	—	14,355	—	14,355	430	—	6,596	1,933	31,301	—	—	4,000	—	35,301						
ERSKINE	428	96,749	103,819	102,813	—	3,041	236,734	81,849	—	318,583	17,438	607	4,348	18,275	465,105	—	—	3,822	—	468,927						
EVAN	85	16,942	4,245	4,419	—	1,032	—	7,213	—	7,213	25	—	638	1,545	14,872	—	—	1,400	—	16,272						
EVANSVILLE	570	129,421	50,943	64,068	63	3,626	—	107,014	—	107,014	13,550	106	10,406	6,443	205,276	—	—	—	—	205,276						
EXCELSIOR	2,357	2,269,407	490,649	542,640	95,331	91,337	—	331,478	—	331,478	360,926	47,707	88,572	125,141	1,683,132	—	—	120,635	151,918	1,955,685						
GYOTA	1,548	406,702	101,326	104,689	28,068	4,247	—	204,488	—	204,488	20,336	548	22,435	20,865	405,676	393,397	—	—	18,822	817,895						
FAIRFAX	1,336	302,844	135,002	138,932	19,894	2,152	—	1,036,836	—	1,036,836	130,025	4,498	31,143	45,652	1,409,132	644,520	—	99,619	112,512	2,265,783						
FARWELL	75	7,548	2,980	3,209	—	76	—	18,058	—	18,058	201	—	5,970	—	27,514	—	—	—	—	27,514						
FEDERAL DAM	116	30,769	5,103	3,966	—	4,560	—	3,725	—	3,725	—	—	—	1,977	14,228	—	—	—	—	14,228						
FELTON	207	49,488	8,294	8,294	5,098	1,653	—	41,023	2,970	43,993	2,082	—	508	5,003	66,631	—	—	16,320	17,662	100,613						
FERTILE	854	166,833	103,234	109,207	38,266	3,114	—	214,368	—	214,368	17,215	1,110	9,889	56,430	449,599	250,000	—	45,000	51,022	795,621						
FIFTY LAKES	357	594,372	109,044	121,030	5,963	9,272	—	8,383	—	8,383	375	—	2,739	8,986	156,748	—	—	—	—	156,748						
FINLAYSON	248	97,520	20,591	20,633	16,893	85	—	24,267	—	24,267	18,886	15	26,510	13,438	120,727	—	—	67,807	3,359	191,893						
FISHER	408	77,653	30,067	27,312	35,190	792	—	38,956	4,000	42,956	5,300	513	5,835	4,127	122,025	—	—	—	—	122,025						
FLENSBURG	208	48,495	6,038	6,284	—	35	—	24,709	—	24,709	730	—	6,842	33,004	71,604	—	—	—	—	71,604						
FLOODWOOD	563	104,174	105,230	107,311	20,564	7,057	—	225,961	—	225,961	76,233	4,204	35,520	85,899	562,749	96,925	—	10,406	—	670,080						
FLORENCE	52	7,877	2,982	2,968	—	665	—	5,177	—	5,177	2,470	—	2,489	2	13,771	—	—	—	—	13,771						
FOLEY	2,010	564,038	283,209	368,233	107,712	20,227	—	367,603	9,599	377,202	76,128	6,761	29,635	169,335	1,155,233	—	49,677	—	40,000	1,244,910						
FORADA	174	86,200	9,075	8,584	—	7,390	—	5,487	—	5,487	9,377	137	10,397	3,209	44,581	—	—	—	3,731	48,312						
FORESTON	369	129,665	26,717	27,328	19,367	3,438	—	36,178	—	36,178	10,325	56	7,068	53,026	156,786	—	—	—	—	156,786						
FORT RIPLEY	90	23,612	3,650	3,820	—	2,779	—	1,407	—	1,407	105	—	2,770	1,220	12,101	—	—	—	1,156	13,257						
FOSTON	1,545	300,057	101,923	199,954	13,684	4,247	5,798	441,944	5,000	452,742	170,256	1,650	56,135	170,077	1,068,745	1,312,693	—	76,454	133,826	2,591,718						
FOUNTAIN	327	95,123	67,023	67,191	30,705	1,331	24,109	67,000	950	92,059	1,445	339	3,635	29,998	226,703	3,246	—	3,000	4,374	237,323						
FOXHOME	158	17,057	7,595	5,999	—	879	—	14,247	1,313	15,560	1,084	—	555	2,343	26,420	—	—	—	—	26,420						
FRANKLIN	506	74,856	86,392	90,183	20,147	2,972	—	161,993	—	161,993	26,357	973	9,120	41,005	352,750	—	—	—	—	352,750						
FRAZEE	1,187	254,686	153,693	154,960	5,590	4,607	16,062	338,647	—	354,709	47,284	3,855	6,175	139,983	717,163	—	—	25,000								

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES													OTHER SOURCES											
	POPULATION	TOTAL		TAXABLE		TAX LEVY		SPECIAL		LICENSES		TOTAL			INTERGOVERNMENTAL		CHARGES		ALL		OTHER		TRANSFERS		TOTAL
		CAPACITY	1995	TAX	COLLECT	TAXES	MENTS	AND	PERMITS	FEDERAL	STATE	LOCAL	GRANTS	REVENUE	SERVICES	EINES	INTEREST	OTHER	REVENUE	BORROWING	FINANCING	PRISE	ENTER- MENTAL	GOVERN- FUND	AND OTHER
GARY	194	37,308	23,056	24,154	—	716	—	—	62,256	—	62,256	13,305	130	1,128	4,515	106,204	—	—	—	—	—	—	106,204		
GAYLORD	2,001	526,562	230,060	466,160	37,740	14,711	7,563	553,449	13,290	574,302	74,341	10,441	262,140	197,865	1,637,700	1,570,000	—	122,800	486,912	3,817,412	—	—	—		
GEM LAKE	450	570,239	79,737	94,407	—	7,267	—	9,012	—	9,012	411	2,899	5,534	—	119,530	—	—	1,745	7,219	128,494	—	—	—		
GENEVA	448	102,834	35,870	36,676	169	4,242	—	64,010	—	64,010	14,715	—	20,782	98,198	238,792	—	—	—	—	2,000	240,792	—	—	—	
GENOLA	84	49,602	7,070	7,922	—	4,145	—	1,127	—	1,127	1,865	—	618	11,124	26,801	—	—	—	—	—	—	—	26,801		
GEORGETOWN	110	31,385	10,213	10,176	7,575	925	4,892	15,339	1,520	21,751	—	—	1,584	108	42,119	—	—	—	—	—	—	—	42,119		
GHENT	315	76,470	20,118	20,029	1,660	4,640	—	53,894	—	53,894	5,100	30	6,005	12,315	103,673	—	—	4,159	17,551	125,383	—	—	—		
GIBBON	710	155,235	122,436	129,330	—	6,689	623	247,291	—	247,914	23,441	2,146	13,711	26,520	449,751	341,242	—	—	—	—	—	—	790,993		
GILBERT	1,907	358,671	326,068	246,379	110,306	7,917	19,584	1,107,251	11,432	1,138,267	202,194	18,704	34,197	72,416	1,830,380	545,564	11,597	15,000	30,000	2,432,541	—	—	—		
GILMAN	203	50,319	3,288	3,279	91	339	—	5,014	1,287	6,301	27,757	—	8,886	316	46,969	—	—	25,000	—	—	—	—	71,969		
GLENVILLE	783	166,590	92,437	97,287	22,796	3,782	—	104,915	—	104,915	17,967	6,226	3,787	62,801	319,561	—	—	29,136	14,906	363,603	—	—	—		
GLYNDON	913	191,005	127,735	74,051	32,553	11,362	320,947	144,433	—	465,380	59,681	16,615	8,332	58,067	726,041	426,122	—	31,085	67,611	1,250,859	—	—	—		
GONVICK	293	49,967	38,300	46,132	7,509	295	—	97,678	—	97,678	7,934	187	9,696	49,343	218,774	—	—	30,220	36,282	285,276	—	—	—		
GOOD THUNDER	571	102,393	98,548	107,138	35,201	1,018	—	148,006	600	148,606	52,897	411	15,545	140,269	501,085	222,000	—	—	98,989	822,074	—	—	—		
GOODHUE	674	246,005	156,774	156,148	2,596	11,888	6,250	144,088	—	150,338	30,767	395	3,516	79,521	435,169	—	—	8,248	46,157	489,574	—	—	—		
GOODRIDGE	109	14,944	4,405	5,601	—	—	70,574	39,610	—	110,184	4,750	—	—	6,200	126,735	—	—	14,386	—	—	—	141,121			
GRACEVILLE	664	109,252	71,670	73,399	—	1,065	—	179,695	6,000	185,695	21,524	100	17,124	118,275	417,182	—	—	91,995	18,000	527,177	—	—	—		
GRANADA	376	42,271	22,835	17,514	2,328	550	—	59,062	1,658	60,720	3,899	—	8,899	3,000	96,910	—	—	—	—	15,000	111,910	—	—	—	
GRAND MARAIS	1,226	746,575	386,882	447,530	53,205	16,449	—	395,258	70,458	465,716	19,266	777	55,798	106,944	1,165,685	—	—	62,108	70,458	1,298,251	—	—	—		
GRAND MEADOW	987	183,109	34,315	37,356	2,245	1,609	—	202,413	5,000	207,413	54,922	490	30,992	29,947	364,974	—	—	—	—	15,000	37,974	—	—	—	
GRASSTON	115	21,695	5,162	5,285	—	148	—	19,226	—	19,226	1,384	—	985	7,399	34,427	—	—	—	—	3,500	37,927	—	—	—	
GREEN ISLE	300	71,713	85,625	84,115	3,236	4,855	—	80,700	19,054	99,754	31,304	1,211	7,535	126,548	358,658	—	—	—	—	—	—	10,873	369,531		
GREENBUSH	828	167,054	88,044	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
GREENFIELD	1,607	1,141,230	255,645	294,722	60,185	27,806	3,300	87,067	12,883	103,250	14,376	30,232	45,748	6,643	582,962	—	—	—	—	—	—	—	582,962		
GREENWALD	201	66,225	10,796	11,812	—	745	—	17,708	—	17,708	10,000	17	3,926	400	44,608	—	—	—	—	—	—	—	44,608		
GREENWOOD	672	1,253,826	195,209	203,458	7,984	38,336	—	38,702	5,279	43,981	4,231	8,188	15,831	16,239	338,248	—	—	—	—	—	—	—	338,248		
GREY EAGLE	359	76,454	40,194	38,147	28,931	2,583	—	76,346	—	76,346	31,986	27	11,563	39,074	228,657	—	—	—	—	460	229,117	—	—	—	
GROVE CITY	589	97,449	40,400	43,876	100	533	—	188,047	—	188,047	43,659	6,881	—	11,819	294,915	—	—	—	—	—	—	—	294,915		
GRYGLA	223	48,155	22,710	20,550	—	2,558	301,587	147,751	—	449,338	42,993	107	6,887	95,667	618,100	175,000	—	1,338	16,286	810,724	—	—	—		
GULLY	126	16,472	2,827	8,125	—	1,824	—	8,390	—	8,390	7,241	—	4,731	14,966	45,277	—	—	—	—	—	—	—	45,277		
HACKENSACK	255	177,938	54,349	54,833	—	4,605	—	31,024	—	31,024	2,318	132	1,836	25,283	120,031	445,000	—	20,580	—	—	—	—	585,611		
HADLEY	97	29,103	6,500	6,559	—	—	—	3,775	—	3,775	5,142	—	1,004	12,028	28,508	—	—	600	—	—	—	—	29,108		
HALLOCK	1,277	359,435	93,985	116,057	—	4,876	—	390,297	—	390,297	42,032	1,323	112,611	387,110	1,054,306	—	4,500	30,000	4,250	1,093,056	—	—	—		
HALMA	77	9,086	3,971	4,252	—	345	—	8,508	—	8,508	1,039	—	—	—	14,144	—	—	—	—	—	—	14,144			
HALSTAD	599	131,792	95,294	98,362	27,072	1,763	—	140,149	—	140,149	7,853	552	20,250	108,289	404,290	319,442	—	—	52,150	775,882	—	—	—		
HAMBURG	502	217,670	57,667	92,439	68,947	6,198	—	80,105	3,230	83,335	7,585	176	8,506	34,097	301,283	—	—	2,500	303,783	—	—	—			
HAMMOND	202	23,653	13,080	9,354	—	2,270	—	14,273	—	14,273	81	33	176	1,150	27,337	—	—	—	—	—	—	—	27,337		
HAMPTON	395	193,100	20,872	29,522	—	12,697	—	25,650	—	25,650	—	—	3,698	30,166	101,733	—	—	—	—	—	—	—	101,733		
HANCOCK	712	118,800	98,352	92,769	9,912	1,895	—	148,917	—	148,917	49,504	3,940	6,266	19,229	332,432	—	—	32,494	20,938	385,864	—	—	—		
HANLEY FALLS	241	43,780	55,039	54,580	21,220	205	—	71,879	—	71,879	12,045	—	5,818	30,900	196,647	6,000	2,150	—	—	2,518	207,315	—	—	—	
HANOVER	1,121	644,465	119,228	121,647	37,495	58,966	2,246	67,454	2,452	72,152	109,464	1,526	12,146	123,493	536,889	—	—	—	—	—	—	—	595,073		
HANSKA	442	87,641	42,000	46,968	—	325	—	101,033	—	101,033	31,666	453	2,453	11,193	194,091	—	—	10,000	—	—	—	—	204,091		
HARDING	77	23,181	2,432	2,887	—	2,234	—	2,015	—	2,015	56	—	130	7,000	14,322	—	—	—	—	—	—	—	14,322		
HARDWICK	224	38,353	9,847	13,876	—	2,585	—	54,026	—	54,026	6,075	—	7,766	4,075	88,403	—	—	—	—	—	—	—	88,403		
HARMONY	1,079	257,394	197,658	261,864	24,586	—	104,669	400,610	—	505,279	69,444	1,844	24,017	140,191	1,027,225	300,000	—	—	572,893	1					

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES													OTHER SOURCES					
	TOTAL			INTERGOV-						ALL				TRANSFERS			TOTAL		
	POPU-	TAXABLE	TAX LEVY	SPECIAL	LICENSES	FEDERAL	STATE	LOCAL	ERNMENTAL	FOR	INTEREST	OTHER	TOTAL	BORROW-	OTHER	ENTER-	GOVERN-	REVENUE	
LOCATION	POPULATION	CAPACITY	1995	TAXES	MENTS	GRANTS	GRANTS	GRANTS	REVENUE	SERVICES	EINES	EARNINGS	REVENUE	ING	FINANCING	FUNDS	MENTAL	AND OTHER	
HENNING	755	164,750	101,052	135,309	—	1,890	—	222,850	961	223,811	44,017	2,258	29,541	29,220	466,246	18,887	50,150	—	535,283
HENRIETTE	82	13,309	3,736	3,528	—	1,299	—	2,135	—	2,135	920	—	1,727	3,641	13,250	—	—	—	13,250
HERMAN	476	101,454	36,475	37,101	20,764	282	3,570	167,297	—	170,867	30,562	1,054	14,331	89,879	364,840	—	10,888	20,000	31,000
HERON LAKE	768	148,318	82,502	83,067	—	1,039	28,149	194,754	5,420	228,323	25,492	1,605	11,937	105,941	457,404	—	—	148,005	36,145
HEWITT	260	34,958	18,338	18,426	5,544	2,318	—	44,374	—	44,374	12,628	—	2,929	12,771	98,990	—	—	12,441	111,431
HILL CITY	505	180,912	163,452	263,114	105	5,054	285,790	92,291	—	378,081	43,342	1,395	7,532	29,322	727,945	90,000	—	20,311	200
HILLMAN	47	6,222	3,251	1,432	—	890	—	1,886	—	1,886	—	—	—	—	3,516	7,724	—	—	7,724
HILLS	606	143,866	47,556	51,159	—	847	—	117,602	10,453	128,055	14,324	68	12,444	25,444	232,341	—	—	207,736	55,797
HILLTOP	779	432,563	129,689	337,828	—	21,136	2,662	85,584	13,692	101,938	—	9,371	4,620	14,700	489,593	—	—	—	489,593
HINCKLEY	1,146	942,081	236,698	482,922	110,291	46,234	—	194,822	—	194,822	94,749	12,583	46,393	14,817	1,002,811	265,000	51,758	202,876	204,204
HITTERDAL	235	30,532	12,000	11,947	65	108	139,109	27,486	286	166,881	11,243	—	6,199	22,276	218,719	—	—	—	218,719
HOFFMAN	640	132,378	27,000	27,652	—	1,483	—	111,876	—	111,876	105,523	2,072	527	42,383	291,496	—	—	91,403	382,899
HOKAH	707	134,989	96,524	97,383	7,615	3,152	—	217,645	—	217,645	6,679	1,408	29,103	19,714	382,699	—	—	775,520	1,158,219
HOLDINGFORD	570	134,690	169,332	170,996	3,716	826	—	164,761	—	164,761	38,612	251	14,787	50,014	443,963	965,694	—	13,259	188,241
HOLLAND	209	32,039	17,818	18,408	—	1,712	—	47,340	—	47,340	14,921	—	9,137	2,208	93,726	—	—	—	93,726
HOLLANDALE	287	94,764	26,499	32,121	15,532	1,017	—	50,608	—	50,608	18,339	—	15,957	6,543	140,117	—	—	5,921	146,038
HOLLOWAY	120	47,148	39,730	21,478	—	22	—	19,812	—	19,812	1,890	—	11,041	4,373	58,616	—	—	—	58,616
HOLT	102	11,832	2,890	2,724	—	—	—	8,804	—	8,804	340	—	43	—	11,911	—	—	—	11,911
HOUSTON	1,020	237,282	107,268	114,108	10,110	941	—	495,920	—	495,920	76,972	3,357	9,907	135,241	846,556	660,754	—	30,000	50,000
HOWARD LAKE	1,604	611,299	242,020	359,193	247,847	7,018	121,594	251,182	—	372,776	184,746	5,220	38,395	111,532	1,326,727	230,869	850	111,849	10,969
HOYT LAKES	2,318	1,455,061	561,958	536,950	489	19,327	—	1,091,464	110,967	1,202,431	464,828	12,292	53,105	206,335	2,495,757	—	—	189,667	2,685,424
HUMBOLDT	67	27,962	4,122	3,900	—	112	—	7,580	—	7,580	40	—	—	342	11,974	—	—	—	11,974
IHLEN	98	13,659	4,037	5,098	—	1,012	—	23,846	—	23,846	4,699	197	1,642	5	36,499	—	—	—	36,499
IONA	163	41,292	23,261	23,285	—	1,485	—	40,346	—	40,346	—	—	310	2,171	67,597	—	—	—	67,597
IRON JUNCTION	131	23,908	2,561	2,519	—	—	—	5,214	—	5,214	—	—	1,546	1,399	10,678	—	—	—	10,678
IRONTON	560	119,937	89,594	63,306	1,628	7,487	—	216,659	68,512	285,171	120	—	10,165	22,496	390,373	—	—	30,921	421,294
ISANTI	1,947	642,490	237,805	269,641	11,630	18,872	—	314,420	1,962	316,382	75,164	19,547	13,087	71,395	795,718	280,000	—	18,000	—
ISLE	598	331,282	166,449	175,068	88,382	565	—	108,701	532	109,233	44,495	6,112	43,771	60,251	527,877	—	—	28,364	9,918
IVANHOE	751	138,403	49,778	49,102	7,291	220	218,050	181,058	41,509	440,617	61,575	1,565	8,630	22,087	591,087	—	—	1,000	100,864
JANESVILLE	2,000	416,240	149,225	161,085	77,892	21,686	(4,428)	407,540	—	403,112	68,011	9,718	30,837	107,449	879,790	884,690	—	47,710	102,475
JASPER	583	159,341	46,000	47,988	—	997	—	135,764	—	135,764	45,809	375	5,899	205,670	442,502	35,000	500	—	478,002
JEFFERS	448	75,246	31,743	31,587	14,308	3,568	—	97,158	—	97,158	31,322	—	24,001	21,458	223,402	—	—	29,820	253,222
JENKINS	278	71,646	22,690	24,822	—	1,645	—	16,243	—	16,243	—	—	7,003	1,884	51,597	—	—	—	51,597
JOHNSON	43	9,882	2,159	2,158	—	80	—	3,916	—	3,916	503	—	1,259	—	7,916	—	—	—	7,916
KANDIYOH	513	126,084	45,346	46,576	12,996	2,224	—	59,252	—	59,252	38,289	—	13,643	5,489	178,469	47,230	—	22,750	10,000
KARLSTAD	872	211,590	192,672	204,124	60,136	1,283	—	174,021	—	174,021	3,013	5,207	21,480	23,707	492,971	—	—	347,888	840,859
KASOTA	674	141,196	35,269	38,165	5,179	6,766	—	72,914	2,159	75,073	40,007	678	4,749	33,046	203,663	—	—	—	203,663
KEEWATIN	1,104	141,413	109,193	111,141	—	5,474	5,377	628,146	452,058	1,085,581	877	617	10,582	106,555	1,320,827	443,659	—	—	1,764,486
KELLIHER	367	60,005	12,768	12,632	6,667	515	—	34,166	—	34,166	33,952	214	5,912	45,390	139,448	—	—	23,683	163,131
KELLOGG	431	85,544	24,758	24,034	250,397	2,391	1,294,018	74,694	1,950	1,370,662	26,996	439	15,469	32,809	1,723,197	—	—	—	1,723,197
KENNEDY	324	78,876	46,156	46,054	46,209	1,263	—	72,276	—	72,276	15,682	1,263	14,305	17,661	214,713	115,000	—	—	329,713
KENNETH	77	17,836	3,320	3,657	—	1,062	—	12,635	—	12,635	—	—	4,685	7,725	29,764	—	—	—	29,764
KENSINGTON	294	41,648	26,738	27,185	—	136	—	51,865	—	51,865	17,011	40	2,441	3,146	101,824	—	—	3,244	105,068
KENT	128	16,818	5,193	4,217	—	305	—	19,133	—	19,133	1,275	—	3,202	651	28,783	—	—	—	28,783
KENYON	1,572	536,131	375,790	434,871	114,093	6,579	—	387,682	—	387,682	182,080	3,962	88,614	88,636	1,306,517	—	—	49,896	179,869
KERKHoven	741	176,708	50,231	50,734	—	623	—	150,971	65,805	216,776	27,962	611	34,263	40,639	371,608	—	—	28,279	—
KERRICK	61	22,754	7,260	6,385	—	810	—	7,211	—	7,211	—	—	785	6,331	21,522	—	—	—	21,522
KETTLE RIVER	197	49,110	32,000	29,126	—	3,365	—	39,183	—	39,183	18,688	—	5,797	4,608	100,767	—	—	2,035	102,802
KIESTER	597	91,401	50,292	56,931	—	1,415	—	174,356	—	174,356	18,513	809	3,043	18,992	274,059	—	—	—	274,059
KILKENNY	166	18,342	7,910	7,351	182	1,380	—	36,784	—	36,784	8,124	196	—	14,662	68,679	—	—	—	68,679
KIMBALL	682	196,213	132,461	107,498	—	6,705	—	113,722	—	113,722	71,128	12,749	27,375	36,528	375,705	—	—	—	19,080
KINBRAE	17	10,883	3,064	3,188	—	512	—	1,871	—	1,871	—	—	—	—	5,571	—	—	—	5,571
Kingston	126	19,945	6,204	6,099	—	400	—	4,432	338	4,4770	—	—	100	873					

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES												OTHER SOURCES							TRANSFERS			TOTAL REVENUE						
	TOTAL			TAXABLE			TAX LEVY			SPECIAL ASSESS- MENTS			LICENSES AND PERMITS			TOTAL INTERGOV- ERNMENTAL REVENUE			CHARGES FOR SERVICES			ALL INTEREST EARNINGS OTHER REVENUE			TRANSFERS			TOTAL REVENUE	
	POPU- LATION	CAPACITY	TAX COLLECT	1995 TAXES	1995	GRANTS	FEDERAL GRANTS	STATE GRANTS	LOCAL GRANTS	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	
LAKE BRONSON	264	43,411	14,551	13,123	10,028	2,941	—	64,818	—	64,818	1,255	—	10,613	4,172	106,950	—	—	—	—	—	—	—	—	—	—	—	106,950		
LAKE CRYSTAL	2,151	530,483	220,461	324,202	28,275	1,153	—	417,166	—	417,166	175,873	2,279	71,778	51,923	1,072,649	835,000	—	15,374	—	—	—	—	—	—	—	—	1,923,023		
LAKE HENRY	88	13,473	4,187	4,427	4,069	2,432	—	9,261	—	9,261	20,341	33	440	1,625	42,628	—	—	—	—	—	—	—	—	—	—	—	42,628		
LAKE LILLIAN	225	81,111	23,000	26,521	—	481	—	61,206	—	61,206	964	126	1,137	5,961	96,396	—	—	—	—	—	—	—	—	—	—	—	96,396		
LAKE PARK	657	149,708	47,195	68,189	1,279	663	35,298	140,746	1,935	177,979	27,231	4,139	8,148	36,546	324,174	—	—	35,000	—	—	—	—	—	—	—	—	35,000		
LAKE SHORE	803	1,892,550	280,002	295,453	9,702	17,597	—	23,068	—	23,068	—	3,090	9,107	13,226	371,243	—	—	19,900	—	—	—	—	—	—	—	—	391,143		
LAKE ST CRX BCH	1,131	589,391	112,247	152,154	263,911	18,022	—	52,370	4,610	56,980	5,605	1,898	20,221	8,872	527,663	—	—	—	—	—	—	—	—	—	—	—	527,663		
LAKE WILSON	320	60,458	17,001	17,670	2,253	108	—	104,160	—	104,160	29,660	—	8,294	10,529	172,674	—	—	14,000	2,500	189,174	—	—	—	—	—	—	—	189,174	
LAKEFIELD	1,681	329,569	198,143	147,672	64,181	3,243	94,739	746,942	—	841,681	27,270	6,114	125,090	82,950	1,298,201	—	—	12,000	346,844	1,657,045	—	—	—	—	—	—	—	—	
LAKELAND	2,000	1,308,379	180,695	238,782	198,925	3,433	—	41,370	8,360	49,730	7,917	5,868	82,984	13,025	600,664	—	—	5,000	254,438	860,102	—	—	—	—	—	—	—	—	
LAKELAND SHORES	335	293,849	39,726	54,829	54,948	—	—	4,080	—	4,080	7,217	220	11,049	7,153	139,496	—	—	—	—	—	—	—	—	—	—	—	160,210		
LAMBERTON	972	230,201	109,339	108,575	6,661	2,788	—	252,969	4,769	—	257,738	44,007	446	12,722	16,509	449,446	260,000	—	9,500	—	—	—	—	—	—	—	718,946		
LANCASTER	331	56,181	19,106	16,107	21,683	466	—	73,157	—	73,157	—	—	4,200	74,851	190,464	—	—	17,000	—	—	—	—	—	—	—	—	207,464		
LANDFALL	623	578,813	47,601	206,352	—	389	—	25,454	2,430	27,884	2,107	1,775	1,857	11,571	251,935	25,000	—	19,029	—	—	—	—	—	—	—	295,964			
LANESBORO	848	225,035	142,429	160,828	9,231	16,248	216,196	253,354	6,783	476,333	79,691	4,432	5,313	62,747	814,823	—	—	12,000	7,056	833,879	—	—	—	—	—	—	—	—	
LAPORTE	108	29,373	6,360	7,202	—	3,030	—	7,671	—	7,671	2,230	—	196	144	20,473	—	—	—	—	—	—	—	—	—	—	20,473			
LA SALLE	95	34,577	9,891	9,890	2,889	700	—	8,443	—	8,443	—	—	—	11,942	33,864	—	—	—	—	—	—	—	—	—	—	5,217			
LASTRUP	116	23,873	6,489	6,488	—	3,256	—	7,295	—	7,295	9,480	—	354	343	27,216	—	—	—	—	—	—	—	—	—	—	27,216			
LE CENTER	2,082	545,320	172,479	214,239	20,869	6,941	580,000	536,957	2,185	1,119,142	28,458	5,856	23,537	44,429	1,463,471	1,034,212	119,079	150,000	201,000	2,967,762	—	—	—	—	—	—	—	—	
LENGBY	110	12,341	4,191	5,445	—	1,868	—	28,642	—	28,642	3,756	—	1,279	4,776	45,766	—	—	—	—	—	—	—	—	—	—	45,766			
LEONARD	34	7,391	1,019	961	—	1,548	—	2,019	—	2,019	454	—	775	1,114	6,871	—	—	—	—	—	—	—	—	—	—	6,871			
LEONIDAS	66	12,008	2,553	2,938	—	—	—	67,849	—	67,849	1,563	—	21,964	142	94,456	—	—	—	—	—	—	—	—	—	—	94,456			
LERoy	927	218,591	89,913	94,290	17,347	2,542	—	157,943	36,869	194,812	7,602	305	21,351	87,481	425,730	—	—	6,200	12,457	444,387	—	—	—	—	—	—	—	—	
LESTER PRAIRIE	1,214	380,743	254,858	254,510	13,979	1,468	—	281,376	99,480	380,856	86,948	4,860	66,057	305,064	1,113,742	500,000	—	100,000	130,576	1,844,318	—	—	—	—	—	—	—	—	
LEWISTON	1,400	491,278	236,885	287,523	28,113	11,517	—	194,044	—	194,044	83,888	942	16,329	68,858	691,214	—	—	—	—	93,946	785,160	—	—	—	—	—	—	—	—
LEWISVILLE	285	50,928	34,500	33,566	7,037	454	—	46,052	—	46,052	—	—	391	4,777	92,277	—	—	—	—	—	25,053	117,330	—	—	—	—	—	—	—
LEXINGTON	2,254	1,165,973	123,954	227,360	100,994	23,346	—	236,640	23,378	260,018	113	16,156	10,673	32,229	670,889	—	—	37,460	71,000	95,886	875,235	—	—	—	—	—	—	—	—
LILDYDALE	416	938,167	161,557	165,217	—	17,158	—	3,676	480	4,156	—	6,528	12,479	41,897	247,435	—	—	—	—	—	—	—	—	—	—	75,844			
LINDSTROM	2,666	1,406,095	390,839	416,138	226,545	30,755	4,000	322,773	7,940	334,713	86,193	20,848	123,102	210,159	1,448,453	—	—	47,589	501,233	1,997,275	—	—	—	—	—	—	—	—	
LISMORE	246	41,851	10,000	10,619	1,525	20	716,506	70,546	—	787,052	7,914	132	1,481	17,100	825,843	460,592	—	17,209	60,496	1,364,140	—	—	—	—	—	—	—	—	
LITTLEFORK	873	132,641	72,000	112,545	20,185	3,989	—	115,042	—	115,042	86,890	301	35,822	69,548	444,322	120,000	29,937	12,500	10,331	16,090	18,865	—	—	—	—	—	—	—	—
LONG BEACH	222	124,946	1,725	1,761	—	9,326	—	2,110	—	2,110	207	—	3,570	1,891	18,865	—	—	—	—	—	—	—	—	—	—	18,865			
LONG LAKE	1,941	1,671,894	465,224	823,733	63,051	34,929	—	244,941	30,825	275,766	208,370	23,279	124,879	52,090	1,606,097	—	—	—	—	—	—	—	—	—	—	545,690			
LONGVILLE	232	175,224	45,409	47,805	—	3,673	—	341,652	16,200	357,852	55,493	443	3,174	21,750	490,190	—	—	34,396	—	—	—	—	—	—	—	524,586			
LONSDALE	1,323	426,921	83,839	116,197	1,867	9,806	—	775,525	—	775,525	94,021	1,292	4,669	32,574	1,035,951	—	—	172,779	250,000	1,458,730	—	—	—	—	—	—	—	—	
LORETO	520	356,710	74,831	87,772	440	27,130	10,368	44,749	—	55,117	7,846	6,184	15,643	69,381	269,513	—	—	—	—	—	—	—	—	—	126,268				
LOUISBURG	34	21,048	7,490	7,386	—	42	—	4,697	—	4,697	—	—	355	51	12,531	—	—	—	—	—	—	—	—	—	12,531				
LOWRY	229	57,596	32,530	32,423	—	1,856	—	62,623	—	62,623	11,899	123	1,012	9,634	119,570	—	—	—	—	—	—	—	—	—	119,570				
LUCAN	228	40,749	27,500	33,171	162	981	—	65,618	—	65,618	9,683	—	2,871	7,903	120,389	—	—	10,600	6,860	137,849	—	—	—	—	—	—	—	—	
LYLE	506	78,440	87,751	90,798	7,918</																								

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES													OTHER SOURCES							
	TOTAL		TAXABLE		TAX LEVY		SPECIAL		LICENSES		TOTAL			INTERGOV-			CHARGES		ALL		
	POPULATION	CAPACITY	TAX	COLLECT	ASSESS-MENTS	AND PERMITS	FEDERAL	STATE	LOCAL	ERNMENTAL	REVENUE	SERVICES	EINES	INTEREST	OTHER	TOTAL	BORROW-ING	FINANCING	PRISE	ENTER-MENTAL	GOVERN-SOURCES	AND OTHER
MAYER	516	241,172	43,418	62,524	—	10,939	—	45,836	5,345	51,181	52,330	329	5,659	23,321	206,283	67,350	—	—	24,685	298,318	
MAYNARD	428	62,306	34,760	64,391	—	306	—	121,293	—	121,293	17,411	—	24,503	33,546	261,450	—	—	—	1,200	262,650	
MAZEPPA	747	158,908	27,618	17,178	4,362	4,940	—	133,798	3,150	136,948	31,612	588	17,600	119,443	332,671	—	—	60,000	—	392,671	
MC GREGOR	378	89,119	47,553	43,871	—	7,888	3,387	102,849	24,048	130,284	52,657	2,715	14,057	54,273	305,745	—	9,182	16,000	—	330,927	
MC INTOSH	662	117,155	52,577	52,859	—	1,772	71,000	146,743	—	217,743	82,234	115	40,763	25,425	420,911	355,000	—	24,944	120,161	921,016	
MC KINLEY	121	16,990	2,625	3,343	—	103	—	105,755	57,000	162,755	1,390	—	14,614	536,388	718,593	—	—	20,000	14,170	752,763	
MC GRATH	64	9,633	1,012	984	—	33	—	1,585	—	1,585	457	—	2,006	30,049	35,114	—	—	—	—	35,114	
MEADOWLANDS	110	21,832	18,751	18,588	—	842	—	21,533	42,193	63,726	2,632	—	2,885	3,068	91,741	—	—	—	33,400	125,141	
MEDFORD	764	230,243	99,444	100,990	44,334	4,104	—	154,511	90,100	244,611	32,056	—	18,780	82,762	527,637	244,864	—	30,000	—	802,501	
MEDICINE LAKE	373	484,555	119,083	125,473	5,148	17,093	—	16,974	—	16,974	150	—	3,147	95,421	263,406	—	—	—	—	263,406	
MEIRE GROVE	122	27,833	8,222	7,804	—	1,646	—	13,377	—	13,377	2,186	—	53	1,142	26,208	—	—	—	—	26,208	
MENAHGA	1,124	267,882	168,318	178,175	38,181	491	—	499,788	—	499,788	31,209	4,748	64,142	28,930	845,664	1,891,925	—	87,100	3,019	2,827,708	
MENDOTA	160	124,228	43,393	56,815	4,193	9,101	—	30,156	610	30,766	—	3,007	2,024	3,211	109,117	—	—	—	—	109,117	
MENTOR	181	34,770	23,248	20,785	—	48	—	18,565	—	18,565	28,544	—	5,018	14,358	87,318	—	—	25,500	—	112,818	
MIDDLE RIVER	283	49,221	18,252	18,630	—	1,923	—	32,412	—	32,412	9,462	—	688	35,430	98,545	100,000	—	—	10,000	208,545	
MIESVILLE	134	98,492	10,612	12,320	—	4,554	—	3,208	48,983	52,191	27,248	—	677	17,750	114,750	—	—	—	—	114,750	
MILACA	2,355	820,052	253,715	383,828	114,918	18,162	—	507,667	3,952	511,619	45,954	10,850	24,369	166,508	1,276,208	—	—	25,000	87,500	1,388,708	
MILAN	335	54,221	62,797	64,147	—	3,543	—	108,729	1,706	110,435	7,249	34	6,117	33,172	224,697	—	—	—	13,759	238,456	
MILLERVILLE	101	21,877	280	276	—	45	—	2,986	—	2,986	6,634	—	435	26,287	36,663	—	—	15,550	—	52,213	
MILLVILLE	164	41,840	4,002	4,463	—	3,845	—	7,630	425	8,055	35	520	1,270	3,866	22,054	—	—	—	—	22,054	
MILROY	298	47,336	46,711	46,370	7,876	2,533	33,356	68,572	—	101,928	9,626	—	7,954	4,606	180,893	—	—	—	20,119	201,012	
MILTONA	216	52,862	19,901	18,887	—	3,417	—	29,034	—	29,034	—	—	159	2,634	54,131	—	3,404	74,470	—	132,005	
MINNEISKA	135	39,650	8,155	8,669	—	1,995	—	10,010	—	10,010	—	140	557	9,193	30,564	—	—	—	—	30,564	
MINNEOTA	1,428	369,167	174,664	174,372	18,068	3,573	—	321,418	—	321,418	32,760	5,598	101,561	52,253	709,603	—	—	80,832	114,757	905,192	
MINNESOTA CITY	252	50,764	22,538	22,390	—	2,291	—	29,147	—	29,147	—	—	3,476	2,447	59,751	—	—	—	—	59,751	
MINNESOTA LAKE	676	142,860	63,099	63,798	1,224	2,799	—	231,398	300	231,698	3,483	3,596	21,159	49,204	376,961	—	—	—	—	376,961	
MINNETONKA BEACH	577	1,403,126	264,473	271,313	22,764	41,570	1,802	69,491	15,557	86,850	45,394	9,392	20,300	8,883	506,466	—	—	15,404	—	521,870	
MIZPAH	93	9,656	1,299	1,160	—	780	—	5,337	—	5,337	925	—	575	4,339	13,116	—	—	—	—	13,116	
MONTGOMERY	2,490	826,512	541,423	550,404	282,934	36,312	—	662,681	—	662,681	84,175	18,282	118,161	58,947	1,811,896	1,883,754	—	615,624	4,311,274		
MONTROSE	1,025	274,946	100,441	115,212	32,297	19,039	—	141,641	360	142,001	37,227	—	48,813	33,330	427,919	250,000	—	175,000	852,919		
MOOSE LAKE	1,596	402,320	107,049	143,522	4,252	13,186	—	272,655	35,062	307,717	69,549	1,403	24,723	66,414	630,766	429,117	—	100,000	—	1,159,883	
MORGAN	953	232,378	133,178	141,919	3,769	684	336,665	361,105	8,620	706,390	78,907	6,502	26,982	42,033	1,007,186	575,041	—	29,080	28,185	1,639,492	
MORRISTOWN	823	175,464	61,000	59,885	5,020	5,271	—	145,615	—	145,615	22,189	7,413	12,289	147,018	404,700	—	8,000	—	412,700		
MORTON	441	103,190	88,113	86,750	—	82	76,811	116,654	485	193,950	5,990	10,906	12,891	57,660	368,229	465,000	—	11,149	—	844,378	
MOTLEY	492	239,379	64,151	73,233	5,722	6,922	236,221	105,288	—	341,509	29,452	11,084	17,316	140,146	625,384	25,000	—	95,400	73,099	818,883	
MOUNTAIN LAKE	1,903	405,210	274,214	277,527	64,827	1,097	537,163	566,885	13,976	1,118,024	63,493	3,776	103,113	23,593	1,655,450	—	—	184,164	15,000	1,854,614	
MURDOCK	278	107,832	38,198	38,460	25,849	1,575	—	67,657	—	67,657	27,252	—	12,819	15,993	189,605	—	—	—	8,380	197,985	
MYRTLE	65	22,639	4,364	4,398	—	1,416	—	8,706	—	8,706	147	—	1,314	2,429	18,410	—	—	—	—	18,410	
NASHUA	57	33,092	3,866	3,841	—	—	—	2,396	—	2,396	—	—	132	2,484	8,853	—	—	—	—	8,853	
NASHWAUK	970	165,304	82,908	81,579	474	3,318	—	751,107	102,979	854,086	30,496	4,950	39,764	89,085	1,103,752	—	—	66,358	78,451	1,248,561	
NASSAU	74	26,943	7,457	7,445	286	400	—	12,470	—	12,470	6,067	—	1,431	5,378	33,477	—	—	—	—	33,477	
NELSON	175	44,397	6,303	3,467	9,924	7,338	—	8,507	—	8,507	1,720	—	1,578	2,796	35,330	—	—	—	—	35,330	
NERSTRAND	232	88,719	24,906	26,084	160	684	—	37,541	—	37,541	23,721	—	3,065	8,915	100,170	—	—	—	—	100,170	
NEVIS	399	116,298	27,583	27,268	—	3,072	1,544,315	71,366	—	1,615,681	45,627	817	16,062	231,297	1,939,824	731,860	—	70,887	—	2,742,571	
NEW AUBURN	367	41,778	24,786	24,720	15,771	3,435	—	45,214	14,108	59,322	6,191	45	2,038	11,721	123,243	—	—	2,095	49,828	175,166	
NEW GERMANY	371	164,553	26,301	43,438	12,632	9,867	—	33,355	5,902	39,257	23,518	978	785	39,195	169,670	—	—	4,800	3,024	177,494	
NEW LONDON	1,023	276,696	91,511	174,120	41,822	6,861	—	174,876	—	174,876	137,478	975	9,628	61,546	607,306	—	—	—	607,306		
NEW MARKET	226	110,812	54,919	63,804	—	3,649	—	38,148	—	38,148	80,001	170	6,605	51,284	243,661	439,563	—	21,118	—	704,342	
NEW MUNICH	324	62,224	9,843	12,177	7,238	3,862	—	35,909	—	35,909	486	110	10,764	38,163	108,709	—	—	—	5,392	114,101	
NEW RICHLAND	1,198	255,716	109,183	120,274	4,689	4,046	—	242,170	4,000	246,170	37,856	1,									

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES															OTHER SOURCES																					
	TOTAL		TAXABLE		TAX LEVY		SPECIAL ASSESS- MENTS		LICENSES AND PERMITS		FEDERAL GRANTS		STATE GRANTS		LOCAL GRANTS		INTERGOV- ERNMENTAL REVENUE		CHARGES FOR SERVICES		ALL FINES		INTEREST EARNINGS		OTHER REVENUE		TOTAL BORROW- ING		OTHER FINANCING SOURCES		TRANSFERS		TOTAL REVENUE				
	POPU- LATION	CAPACITY	1995	TAXES	COLLECT	MENTS	PERMITS	FEDERAL	GRANTS	STATE	GRANTS	LOCAL	GRANTS	REVENUE	SERVICES	FOR SERVICES	EARNINGS	REVENUE	OTHER REVENUE	TOTAL REVENUE	BORROW- ING	FINANCING FUNDS	ENTER- PRISE FUNDS	GOVERN- MENTAL FUNDS	AND OTHER SOURCES												
NORCROSS	78	22,503	14,824	14,945	—	—	15	—	353,240	—	—	—	353,240	—	—	4,477	585	373,262	—	—	—	—	—	1,950	375,212												
NORTH REDWOOD	212	46,171	17,921	18,840	1,480	5,406	1,634	19,358	—	—	20,992	—	—	—	1,157	575	48,450	—	—	—	—	—	20,016	68,466													
NORTHOME	293	45,074	20,000	22,172	5,214	358	—	—	56,404	—	56,404	22,324	—	—	14,711	13,912	135,095	—	—	—	—	—	15,000	150,095													
NORTHROP	275	55,920	30,200	4,713	—	2,005	—	52,262	1,126	53,388	3,408	8	770	4,083	68,375	—	—	—	—	—	—	—	6,800	75,175													
NORWOOD	1,387	719,715	206,697	320,761	148,283	22,500	—	157,726	—	157,726	21,315	2,377	33,808	72,488	779,258	—	5,415	2,500	111,064	898,237	—	—	—	—	—	1,950	898,237										
ODESSA	149	22,378	5,343	5,246	—	1,671	—	53,170	—	53,170	8,041	—	—	3,288	4,299	75,715	—	—	—	—	—	—	—	75,715	—	—	—	—	—	49,834	—						
ODIN	125	25,775	8,289	10,436	—	—	—	25,520	—	25,520	2,403	—	—	3,172	8,303	49,834	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49,834	—					
OGEMA	158	19,486	12,021	18,289	4,665	25	—	40,698	1,248	41,946	4,508	5,315	2,849	18,009	95,606	—	—	—	—	—	—	—	—	10,000	9,375	—	—	—	—	114,981	—						
OGLILIE	528	87,882	21,727	31,129	2,623	1,404	—	109,781	—	109,781	29,176	1,249	7,999	3,369	186,730	—	—	—	—	—	—	—	—	41,000	12,615	240,345	—	—	—	—	—	—					
OKABENA	217	34,469	34,710	31,403	3,933	32	—	55,652	—	55,652	6,058	144	1,124	3,711	102,057	—	—	—	—	—	—	—	—	73,000	—	175,057	—	—	—	—	—	—					
OKLEE	428	97,348	31,871	37,956	—	297	—	117,518	—	117,518	43,075	—	—	9,739	65,883	274,468	—	—	—	—	—	—	—	—	50,351	2,500	327,319	—	—	—	—	—	—				
ONAMIA	787	160,053	50,001	51,692	80,056	3,460	—	484,544	—	484,544	32,642	—	—	24,989	174,436	851,819	—	—	—	—	—	—	—	—	—	—	—	—	—	—	851,819	—					
ORMSBY	150	37,253	22,481	23,506	—	3,149	—	18,394	—	18,394	404	—	—	1,080	10,619	57,152	—	—	—	—	—	—	—	—	—	—	—	—	—	57,152	—						
ORONOCO	820	375,660	36,773	38,072	—	5,299	—	91,484	—	91,484	8,188	201	6,248	120,772	270,264	—	—	—	—	—	—	—	—	—	15,000	—	285,264	—	—	—	—	—	—				
ORR	264	84,657	30,720	31,638	—	132	—	82,701	99,279	181,980	53,827	—	—	14,689	62,046	344,312	100,000	—	—	—	—	—	—	—	—	5,000	—	449,312	—	—	—	—	—	—			
ORTONVILLE	2,097	485,213	335,146	362,582	25,968	18,514	7,794	903,024	—	910,818	72,482	4,888	70,660	517,640	1,983,552	—	—	—	—	—	—	—	—	294,764	47,404	2,325,720	—	—	—	—	—	—					
OSAKIS	1,335	357,531	126,505	173,526	2,770	5,271	970,329	368,026	1,795	1,340,150	80,313	3,160	30,385	201,640	1,837,215	723,990	—	—	—	—	—	—	—	—	135,975	50,656	2,747,836	—	—	—	—	—	—				
OSLO	361	103,243	68,000	68,635	50,305	2,313	71,692	110,706	1,853	184,251	51,300	—	42,489	24,029	423,322	—	5,500	—	—	—	—	—	—	—	—	—	—	428,822	—	—	—	—	—	—			
OSTRANDER	274	72,185	60,800	57,509	1,119	1,546	—	39,384	—	39,384	283	1,198	1,921	8,730	111,690	—	—	—	—	—	—	—	—	—	—	—	—	—	—	111,690	—						
OTTERTAIL	372	285,753	53,083	52,466	3,740	5,184	—	19,483	—	19,483	23,618	—	—	5,184	73,223	182,898	—	—	—	—	—	—	—	—	—	—	—	—	—	182,898	—						
PALISADE	148	23,076	6,749	4,516	694	65	—	13,657	—	13,657	20,142	—	—	3,377	61,469	103,920	—	—	—	—	—	—	—	—	—	15,000	—	118,920	—	—	—	—	—	—			
PARKERS PRAIRIE	947	173,333	81,597	82,496	15,106	6,316	19,100	169,662	5,710	194,472	25,933	2,939	20,673	366,154	714,099	—	—	—	—	—	—	—	—	3,877	51,000	48,924	817,900	—	—	—	—	—	—				
PAYNESVILLE	2,283	722,007	490,568	632,287	204,473	89,895	—	714,689	—	714,689	92,345	10,197	266,119	131,211	2,141,216	878,501	33,486	311,652	183,087	3,547,942	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PEASE	176	43,449	7,197	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	33,849	—							
PELICAN RAPIDS	1,905	628,305	228,000	320,462	83,143	4,146	—	317,371	1,476	318,847	82,474	6,979	44,880	69,216	930,147	1,342,624	1,155	25,700	48,377	2,348,003	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PEMBERTON	231	47,013	34,546	33,392	—	1,056	—	28,607	360	28,967	14,087	—	—	6,702	47,282	131,486	—	—	—	—	—	—	—	—	—	—	4,665	136,151	—	—	—	—	—	—			
PENNOCK	485	98,244	31,678	31,367	17,335	1,195	—	85,975	2,013	87,988	1,553	220	13,415	21,100	174,173	430,000	—	—	—	—	—	—	—	—	—	5,000	609,173	—	—	—	—	—	—				
PEQUOT LAKES	884	505,810	167,979	176,306	1,766	10,439	—	140,489	—	140,489	46,180	3,975	16,768	10,468	406,391	363,976	770,367	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—				
PERHAM	2,275	1,140,835	313,093	484,042	99,993	6,319	5,404	358,588	2,273	366,265	126,015	13,755	45,566	160,884	1,302,839	112,500	89,020	367,920	40,500	1,912,779	—	—	—	—	—	—	—	—	—	—	—	—	—	—	33,849	—	
PERLEY	127	30,337	8,628	8,628	1,058	1,281	—	18,151	—	18,151	240	395	1,903	2,193	33,849	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	33,849	—					
PETERSON	257	49,499	21,797	22,257	—	136	—	28,327	—	28,327	295	19	4,594	10,051	65,679	—	—	—	—	—	—	—	—	—	—	—	—	—	—	65,679	—						
PIERZ	1,086	292,471	65,598	86,598	33,181	5,685	—	124,604	—	124,604	43,501	3,074	4,422	66,370	367,435	—	—	—	—	—	—	—	—	—	150,000	—	517,435	—	—	—	—	—	—				
PILLAGER	313	74,265	85,334	85,102	—	4,955	—	94,674	—	94,674	7,304	1,500	2,825	81,846	278,206	—	—	—	—	—	—	—	—	—	32,012	—	310,218	—	—	—	—	—	—				
PINE ISLAND	2,225	774,600	441,026	607,168	66,814	15,870	—	482,750	37,185	519,935	39,552	3,511	131,605	102,716	1,487,171	—	—	—	—	—	—	—	—	—	20,000	381,929	1,889,100	—	—	—	—	—	—				
PINE RIVER	948	351,212	105,177	109,608	14,933	7,880	—	240,067	11,034	251,101	47,387	11,948	26,339	31,216	500,412	—	6,928	46,394	8,333	562,067	—	—	—	—	—	—	—	—	—	10,137	53,483	—	—	—	—	—	—
PINE SPRINGS	434	423,795	27,943	33,252	—	80	—	2,699	—	2,699	—	3,182	3,738	395	43,346	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—			
PLATO	337	111,226	47,542	76,557	5,000	17,950	—	73,467	—	73,467	18,182	—	9,190	32,647	232,993	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	8,447	241,440	—				
PLEASANT LAKE	135	67,689	10,765	10,602	—	2,774	—	3,491	—	3,491	8	—	271	7,413	24,559	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,500	—	26,059	—				
PLUMMER	279	80,892	51,689	55,146	—	263	—	87,914	—	87,914	13,320	126	5,550	12,939	175,258	—	—	—	—	—	—	—	—	—	15,300	1,000	191,558	—	—	—	—	—	—				
PORTER	207	34,978	19,245</																																		

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES													OTHER SOURCES							TRANSFERS			TOTAL								
	TOTAL			TAXABLE			TAX LEVY			SPECIAL			LICENSES			TOTAL			INTERGOV-			CHARGES			ALL			OTHER			TOTAL	
	POPU-	LATION	CAPACITY	1995	TAX	COLLECT	1995	TAXES	57,170	ASSESS-	MENTS	PERMITS	FEDERAL	STATE	LOCAL	GRANTS	GRANTS	REVENUE	SERVICES	FINES	INTEREST	EARNINGS	REVENUE	TOTAL	BORROW-	OTHER	ENTER-	GOVERN-	REVENUE			
ROCK CREEK	1,111	333,200	57,311	57,170	—	—	12,520	—	58,183	—	58,183	4,166	1,926	5,133	9,736	148,834	—	—	—	—	—	—	—	—	—	—	—	148,834				
ROCKVILLE	628	189,734	54,736	47,265	1,080	5,202	—	58,072	—	58,072	41,263	1,220	14,316	50,604	219,022	—	—	—	—	—	—	—	—	—	—	13,165	232,187					
ROGERS	1,204	1,180,443	272,687	831,152	124,979	102,539	671	2,425,125	12,899	2,438,695	338,019	17,534	15,779	100,948	3,969,645	3,976,728	—	48,320	124,014	8,118,707	—	—	—	—	—	—	—	—	—	423,893		
ROLLINGSTONE	737	203,704	84,611	83,110	27,348	8,910	—	99,763	—	99,763	22,054	—	17,446	61,014	319,645	—	—	—	—	10,000	94,248	—	—	—	—	—	—	—	—	423,893		
RONNEBY	52	8,814	1,690	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	13,604			
ROOSEVELT	181	30,042	1,881	1,753	—	—	1,309	—	4,138	—	4,138	3,971	—	1,657	776	13,604	—	—	—	—	—	—	—	—	—	—	—	—	—	800	31,723	
ROSCOE	139	23,706	7,079	13,581	120	2,364	—	10,075	—	10,075	—	—	2,944	1,839	30,923	—	—	—	—	—	—	—	—	—	—	—	—	—	28,564	258,701		
ROSE CREEK	381	69,693	4,565	4,933	7,694	1,248	—	81,142	98,592	179,734	—	—	3,556	32,972	230,137	—	—	—	—	—	—	—	—	—	—	—	—	—	—	18,344		
ROSEAU	2,690	1,182,342	544,078	550,809	332,949	37,294	195,449	443,751	—	639,200	83,192	17,376	58,057	85,628	1,804,505	977,000	—	429,521	440,460	3,651,486	—	—	—	—	—	—	—	—	—	—		
ROTHSAY	441	94,948	40,686	43,957	534	1,924	—	80,431	—	80,431	39,251	570	5,446	14,492	186,605	—	—	—	29,225	3,526	219,356	—	—	—	—	—	—	—	—	—		
ROUND LAKE	471	168,213	45,708	46,196	15,285	517	—	60,739	—	60,739	41,330	—	50,484	23,693	238,244	—	—	—	—	25,000	—	—	—	—	—	—	—	—	263,244			
ROYALTON	810	221,466	99,710	110,376	23,238	21,270	—	83,699	—	83,699	25,408	5,288	3,352	31,396	304,027	—	—	—	12,292	—	—	—	—	—	—	—	—	316,319				
RUSH CITY	1,602	525,062	248,396	476,015	64,228	2,310	3,451	361,926	15,575	380,952	80,239	10,378	49,637	169,728	1,233,487	—	—	4,200	42,000	29,670	1,309,357	—	—	—	—	—	—	—	—	—		
RUSHFORD	1,605	467,798	224,861	392,196	29,628	8,540	—	369,700	14,221	383,921	115,528	15,323	73,430	190,866	1,209,432	1,317,645	—	171,000	157,101	2,855,178	—	—	—	—	—	—	—	—	—			
RUSHFORD [V]	619	222,097	93,816	94,627	6,556	2,946	—	70,938	551	71,489	4,210	438	2,794	2,392	185,452	—	—	—	—	—	—	—	—	—	—	—	—	—	185,452			
RUSHMORE	367	66,747	45,405	44,083	8,013	304	—	67,604	—	67,604	26,701	—	10,286	17,005	173,996	—	—	—	—	—	—	—	—	—	—	—	—	—	173,996			
RUSSELL	389	64,465	50,400	38,839	—	225	9,058	122,885	—	131,943	35,021	—	3,754	9,956	219,738	—	—	—	1,000	2,000	222,738	—	—	—	—	—	—	—	—	—		
RUTHTON	335	78,270	15,048	15,305	3,313	1,293	—	64,398	—	64,398	11,560	155	7,122	9,485	112,631	—	—	—	—	—	—	—	—	—	—	—	—	—	7,000	119,631		
RUTLEDGE	166	36,556	8,145	7,916	—	2,064	—	4,699	—	4,699	3,164	—	153	338	18,334	—	—	—	—	—	—	—	—	—	—	—	—	—	18,334			
SABIN	506	97,022	30,837	32,671	12,621	4,717	—	106,117	—	106,117	23,445	—	10,290	14,948	204,809	—	—	—	—	126,994	331,803	—	—	—	—	—	—	—	—	—		
SACRED HEART	592	120,395	112,049	116,636	63,294	1,094	—	195,454	—	195,454	15,444	1,088	22,155	41,990	457,155	675,000	—	5,000	—	—	—	—	—	—	—	—	—	—	1,137,155			
SANBORN	453	127,111	56,163	57,607	13,218	7,039	—	97,476	—	97,476	13,650	408	17,244	12,233	218,875	—	—	—	7,775	—	—	—	—	—	—	—	—	226,650				
SANDSTONE	1,952	369,663	214,589	215,023	74,438	19,630	—	347,350	—	347,350	236,021	2,193	168,966	106,804	1,170,425	65,000	—	25,493	34,017	1,294,935	—	—	—	—	—	—	—	—	—			
SARGEANT	77	26,560	8,560	4,691	—	12	—	6,296	—	6,296	774	—	3,921	1,236	16,930	—	—	—	—	—	—	—	—	—	—	—	—	16,930				
SCANLON	890	323,373	65,852	64,790	—	17,775	—	273,433	—	273,433	11,690	2,104	20,960	5,880	396,632	—	100	—	5,000	401,732	—	—	—	—	—	—	—	—	—			
SEAFORTH	89	21,199	4,622	4,584	—	850	—	18,256	—	18,256	2,297	—	—	5,785	31,772	—	—	—	—	—	—	—	—	—	—	—	—	31,772				
SEBEKA	645	133,121	60,000	59,839	—	1,052	—	714,182	—	714,182	36,249	2,859	7,512	13,569	835,262	718,000	—	34,000	—	1,587,262	—	—	—	—	—	—	—	—	—			
SEDAN	59	11,833	2,130	2,420	—	2,012	—	1,957	—	1,957	25	—	140	474	7,028	—	—	—	—	—	—	—	—	—	—	—	—	7,028				
SHAFER	390	119,618	91,814	76,677	20,443	910	323,048	18,313	—	341,361	21,472	431	4,090	6,253	471,637	437,978	—	39,854	33,864	983,333	—	—	—	—	—	—	—	—	97,163			
SHELLY	220	39,133	20,881	20,307	—	485	—	54,586	—	54,586	5,020	51	2,339	14,375	97,163	—	—	—	—	—	—	—	—	—	—	—	—	48,007				
SHERBURN	1,087	228,548	216,620	217,540	57	449	—	358,145	—	358,145	1,980	1,937	2,432	2,432	611,177	145,000	—	5,058	—	761,235	—	—	—	—	—	—	—	—	58,804			
SHEVLIN	154	34,328	5,456	5,324	—	3,745	—	5,126	—	5,126	1,627	—	1,048	41,934	58,804	—	—	—	—	—	—	—	—	—	—	—	—	16,040				
SILVER BAY	1,949	495,057	337,490	738,926	—	6,106	51,430	491,553	184,436	727,419	152,558	3,543	76,887	199,155	1,904,594	1,264,739	75,186	30,800	115,084	3,390,403	—	—	—	—	—	—	—	—	—			
SILVER LAKE	803	208,291	63,731	65,704	53,720	5,031	—	213,602	320,247	533,849	53,517	6,934	8,524	146,147	873,426	450,000	—	26,658	13,926	1,364,010	—	—	—	—	—	—	—	—	48,007			
SKYLINE	343	167,723	13,000	13,561	—	—	—	20,061	—	20,061	100	—	10,996	3,289	48,007	—	—	—	—	—	—	—	—	—	—	—	—	48,007				
SLAYTON	2,159	584,282	173,045	185,256	20,163	2,425	—	736,629	11,190	747,819	102,040	11,391	36,255	39,543	1,144,892	—	—	—	—	—	—	—	—	—	—	—	—	111,099	1,255,991			
SOBIESKI	199	40,126	4,597	4,679	—	3,521	—	6,119	—	6,119	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	16,040					
SOLWAY	75	18,707	5,748	6,109	—	1,536	—	2,937	—	2,937	610	—	1,403	1,776	14,371	—	—	—	—	—	—	—	—	—	—	—	—	14,371				
SOUTH HAVEN	196	47,983	8,626																													

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	REVENUES															OTHER SOURCES						
	POPU- LATION	TOTAL		TAXABLE							INTERGOV- ERNMENTAL						ALL			TRANSFERS		TOTAL REVENUE AND OTHER SOURCES
		CAPACITY	TAX LEVY	COLLECT	SPECIAL ASSESS- MENTS	LICENSES AND PERMITS	FEDERAL GRANTS	STATE GRANTS	LOCAL GRANTS	FOR SERVICES	INTEREST	OTHER REVENUE	TOTAL REVENUE	BORROW- ING	OTHER FINANCING SOURCES	ENTER- PRISE FUNDS	GOVERN- MENTAL FUNDS					
STACY	1,150	358,820	47,300	56,491	336	1,315	—	78,373	—	78,373	8,685	891	3,605	5,650	155,346	—	—	19,250	4,400	178,996		
STARBUCK	1,159	306,604	160,501	221,241	18,951	6,892	462,237	284,687	—	746,924	51,019	5,407	31,635	341,301	1,423,370	1,693,085	—	27,000	277,498	3,420,953		
STEEN	187	22,946	10,000	9,769	—	—	—	15,012	673	15,685	13,086	—	557	906	40,003	—	—	—	—	40,003		
STEPHEN	693	205,039	96,001	90,721	82,027	1,623	—	122,293	—	122,293	17,257	722	5,208	113,718	433,569	196,600	—	146,100	30,756	807,025		
STEWART	566	144,158	81,220	78,563	283	1,692	27,583	220,594	—	248,177	37,346	861	16,599	11,415	394,936	—	—	—	38,177	433,113		
STOCKTON	577	116,499	54,947	48,888	10,535	5,857	—	30,527	—	30,527	703	—	12,926	32,706	142,142	—	—	3,477	—	145,619		
STORDEN	274	60,348	90,000	98,189	982	483	—	92,576	—	92,576	10,510	—	6,929	22,204	231,873	—	—	—	6,500	238,373		
STRANDQUIST	89	13,384	3,500	3,374	—	1,524	—	11,135	1,000	12,135	8,441	52	65	571	26,162	—	—	1,880	—	28,042		
STRATHCONA	40	6,558	1,946	1,793	—	12	—	2,902	—	2,902	1,200	—	—	3,707	9,614	—	—	—	—	9,614		
STURGEON LAKE	249	72,017	29,562	31,659	5,890	3,774	—	13,503	—	13,503	13,699	—	1,521	12,185	82,231	—	—	—	3,975	86,206		
SUNBURG	116	20,221	17,749	17,447	—	190	—	16,550	—	16,550	38,308	—	1,916	10,975	85,386	—	—	—	3,575	88,961		
SUNFISH LAKE	460	1,080,004	166,018	163,127	15,650	14,389	—	50,810	3,367	54,177	23,553	1,363	10,602	589	283,450	—	—	—	—	283,450		
SWANVILLE	317	103,349	14,521	14,224	13,221	2,075	—	63,479	—	63,479	23,336	—	7,029	10,282	133,646	—	—	—	—	133,646		
TACONITE	320	79,662	82,282	65,588	1,160	562	—	188,657	—	188,657	25,280	—	50,178	9,983	341,408	—	—	—	—	119,463	460,871	
TAMARACK	49	19,721	5,998	5,706	—	1,993	—	7,114	12,004	19,118	34	—	611	225	27,687	—	—	—	—	27,687		
TAOPI	83	10,290	3,005	2,916	—	750	—	8,148	—	8,148	—	—	548	3,535	15,897	—	—	—	—	15,897		
TAUNTON	172	38,283	19,250	18,574	—	2,766	—	8,942	—	8,942	—	—	5,843	3,012	39,137	—	—	—	—	39,137		
TAYLORS FALLS	775	385,590	172,964	171,575	47,103	8,719	—	183,597	—	183,597	24,669	3,267	7,060	145,460	591,450	—	—	—	—	591,450		
TENNEY	3	14,334	655	654	—	—	—	1,881	—	1,881	—	—	—	—	2,535	—	—	—	—	2,535		
TENSTRIKE	195	56,835	—	—	—	2,824	—	2,869	335	3,204	—	—	219	178	6,425	—	—	—	—	6,425		
THOMSON	139	103,037	48,748	52,845	—	318	—	19,934	—	19,934	507	—	1,690	283	75,577	—	—	—	14,305	89,882		
TINTAH	73	14,689	6,111	5,944	—	363	—	13,962	—	13,962	5,886	—	—	11,850	38,005	—	—	—	3,000	41,005		
TONKA BAY	1,469	2,477,234	374,051	389,118	61,563	50,763	3,732	77,966	8,091	89,789	6,213	23,869	78,394	16,893	716,602	—	—	15,159	20,000	751,761		
TOWER	497	136,759	119,823	110,756	—	11,281	199,014	162,013	204,776	565,803	197,533	1,229	3,385	159,397	1,049,384	—	—	—	56,693	1,106,077		
TRACY	2,048	532,736	266,299	271,255	45,510	9,879	—	773,712	—	773,712	24,199	11,005	71,647	146,317	1,353,524	—	—	316,486	114,814	1,784,824		
TRAIL	58	24,257	6,000	6,052	—	1,550	—	4,079	—	4,079	2,400	—	858	1,861	16,800	—	—	—	—	16,800		
TRIMONT	735	192,570	109,413	105,716	90,995	1,144	—	227,165	—	227,165	19,216	505	58,007	116,060	618,808	—	—	—	75,845	694,653		
TROMMALD	91	23,171	9,690	8,773	—	775	—	4,474	—	4,474	—	—	283	1,137	15,442	—	—	—	—	15,442		
TROSKY	123	22,933	5,197	5,079	—	2,354	—	3,978	—	3,978	2,046	87	713	—	14,257	—	—	—	—	14,257		
TRUMAN	1,285	302,543	104,729	127,721	9,628	6,875	432,702	461,077	5,168	898,947	92,607	3,806	24,697	91,487	1,255,768	—	—	33,002	129,151	1,417,921		
TURTLE RIVER	72	25,054	788	1,114	—	5,550	—	345	—	345	200	—	1,963	654	9,826	—	—	—	—	9,826		
TWIN LAKES	142	57,318	5,303	2,076	—	749	—	47,805	—	47,805	1,170	—	89	5,216	57,105	—	—	—	1,097	58,202		
TWIN VALLEY	834	143,471	80,167	76,790	79,334	785	313,578	213,558	—	527,136	33,301	5,939	35,213	54,207	812,705	875,000	—	2,000	5,000	1,694,705		
TYLER	1,251	273,489	119,001	117,753	—	3,043	6,331	264,457	—	270,788	48,437	2,214	61,822	60,315	564,372	50,000	550	117,013	20,000	751,935		
ULEN	543	83,108	32,420	29,840	5,960	589	—	129,881	748	130,629	10,006	1,288	13,144	13,285	204,741	—	—	10,000	—	214,741		
UNDERWOOD	282	76,657	27,245	20,925	151	2,054	—	72,163	—	72,163	2,485	—	3,497	39,018	140,293	28,000	—	1,000	368	169,661		
UPSALA	371	131,389	30,213	31,409	—	1,919	589,712	65,122	—	654,834	21,741	—	16,714	11,648	738,265	510,000	17,262	—	13,555	1,279,082		
URBANK	72	15,766	1,802	238	—	1,604	—	5,056	—	5,056	9,694	—	442	31,001	48,035	—	—	—	—	48,035		
UTICA	215	79,429	13,500	13,626	2,629	2,321	—	30,312	—	30,312	875	—	3,390	1,177	54,330	—	—	—	—	54,330		
VERGAS	287	83,536	17,662	16,890	21,318	603	—	15,754	22,401	38,155	9,538	—	1,404	4,456	92,364	—	—	5,300	15,576	113,240		
VERMILLION	501	247,766	50,232	26,323	—	8,980	—	39,760	—	39,760	192	—	602	6,449	82,306	—	—	—	—	82,306		
VERNDALE	558	150,831	56,857	57,937	—	182	—	88,492	—	88,492	33,612	8,795	2,682	18,361	210,061	—	—	25,000	—	235,061		
VERNON CENTER	334	85,430	66,333	67,069	6,962	1,326	—	66,798	600	67,398	24,484	2,375	7,642	50,664	227,920	—	—	—	44,356	272,276		
VESTA	341	53,432	26,295	39,379	2,500	196	—	257,293	—	257,293	10,477	—	6,071	39,509	355,425	—	—	4,000	18,169	377,594		
VICTORIA	3,173	2,893,528	875,594	948,361	473,581	106,691	327	202,419	—	202,746	249,148	1,157	242,978	142,593	2,367,255	—	—	—	—	135,000	2,502,255	
VIKING	94	9,569	3,814	3,723	—	39	—	24,049	—	24,049	65	—	256	4,981	33,113	—	—	—	—	33,113		
VILLARD	243	56,239	25,314	26,157	—	1,371	—	25,034	—	25,034	5,433	—	1,144	32,620	91,759	—	—	—	—	91,759		
VINING	80	15,894	7,522	6,891	—	3,460	—	6,982	—	6,982	4,040	—	893	5,672	27,938	—	—	—	—	27,938		
WABASHA	2,499	971,740	429,237	373,028	153,212	22,490	16,496	610,773	25,502	652,771	193,947	10,064	141,513	195,558	1,742,583	—	—	—	353,472	2,096,055		
WABASSO	703	183,753	80,493	95,703	7,874	2,390	112,285	174,556	6,158	292,999	80,376	1,059	65,557	91,493	637,451	415,000	112,285	10,000	31,529	1,206,265		
WAHKON	198	130,567	22,529	24,031	1,218	3,616	—	24,734	—	24,734	1											

TABLE 5
CLASSIFICATION OF CITY REVENUES(RECEIPTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	POPULATION	REVENUES												OTHER SOURCES						TRANSFERS		TOTAL		
		TOTAL			TAXABLE			TAX LEVY			SPECIAL			LICENSES			INTERGOV-			CHARGES			REVENUE AND OTHER SOURCES	
		CAPACITY	TAX	COLLECT	1995	TAXES	PERMITS	ASSESS- MENTS	FEDERAL	STATE	LOCAL	GRANTS	REVENUE	SERVICES	FINES	INTEREST	OTHER	REVENUE	TOTAL	BORROW-ING	OTHER FINANCING	ENTER-PRISE FUNDS	GOVERN- MENTAL FUNDS	REVENUE AND OTHER SOURCES
WANDA	98	25,464	14,011	14,387	—	3,899	—	13,974	—	13,974	5,270	—	172	4,452	42,154	—	—	—	—	—	—	—	42,154	
WARBA	137	55,920	9,820	10,004	—	1,760	—	14,462	59,905	74,367	—	—	3,177	43,698	133,006	—	—	—	—	—	—	—	11,703	144,709
WARREN	1,789	359,628	138,723	135,203	35,020	11,566	46,200	310,799	—	356,999	71,509	5,142	39,297	134,637	789,373	—	—	320,000	170,101	1,279,474	—	—	—	
WARROAD	1,832	1,353,169	449,996	547,786	139,813	12,476	321,127	443,791	—	764,918	308,664	20,435	190,408	233,430	2,217,930	544,489	—	280,000	—	—	—	—	3,042,419	
WATERTOWN	2,565	1,098,865	146,516	330,200	117,178	32,799	—	277,015	—	277,015	123,603	5,248	154,407	31,074	1,071,524	1,680,000	—	45,000	233,884	3,030,408	—	—	—	
WATERVILLE	1,794	483,477	330,360	335,058	90,330	13,628	114,269	459,756	2,916	576,941	10,028	9,811	104,159	63,968	1,203,923	—	—	—	—	—	—	—	1,203,923	
WATKINS	854	204,162	110,991	117,170	—	6,581	—	164,306	—	164,306	126,098	3,293	47,880	237,087	702,415	613,806	—	—	—	—	—	—	—	1,549,033
WATSON	202	34,366	49,498	36,903	2,200	—	—	54,307	—	54,307	230	—	7,245	24,687	125,572	—	—	—	—	—	—	—	125,572	
WAUBUN	398	74,374	39,866	60,276	—	2,157	8,641	27,683	—	36,324	6,550	—	989	30,541	136,837	—	—	—	—	—	—	—	19,470	156,307
WAVERLY	626	311,151	162,824	164,055	63,087	15,256	—	134,244	10,000	144,244	15,197	—	12,883	92,310	507,032	—	—	30,000	—	—	—	—	537,032	
WELCOME	783	164,403	112,001	160,399	956	1,969	—	191,791	—	191,791	8,611	1,669	29,040	69,104	463,539	—	—	—	—	—	—	—	6,300	469,839
WELLS	2,422	589,549	220,132	259,767	27,734	10,276	—	714,873	20,507	735,380	91,420	4,341	63,286	194,280	1,386,484	—	—	75,000	2,071	1,463,555	—	—	—	
WENDELL	157	43,635	24,611	24,129	—	297	—	46,139	—	46,139	12,229	—	2,849	4,585	90,228	—	—	—	—	—	—	—	90,228	
WEST CONCORD	890	178,631	127,880	129,440	—	864	—	227,405	6,769	234,174	58,151	253	8,318	21,656	452,856	—	—	—	—	—	—	—	11,100	463,956
WEST UNION	79	17,128	3,004	3,138	—	1,012	—	16,494	—	16,494	3,090	—	136	11,550	35,420	—	—	—	—	—	—	—	35,420	
WESTBROOK	844	160,391	57,729	78,183	4,796	4,539	33,137	258,822	—	291,959	100,608	1,027	41,997	57,740	580,849	—	—	24,000	41,000	645,849	—	—	—	
WESTPORT	47	7,256	1,400	1,486	2,491	1,101	—	2,271	—	2,271	—	—	302	105	7,756	—	—	—	—	—	—	—	7,756	
WHALAN	86	15,270	10,445	9,904	—	10	—	10,733	—	10,733	5,665	—	367	4,316	30,995	—	—	—	—	—	—	—	30,995	
WHEATON	1,656	394,855	258,658	254,686	83,921	97	47,874	529,476	—	577,350	215,592	1,734	12,749	617,540	1,763,669	940,138	—	—	180,488	2,884,295	—	—	—	
WILDER	81	16,063	6,764	6,743	—	1	—	12,780	800	13,580	—	353	774	190	21,641	—	—	3,668	—	—	—	—	25,309	
WILLERNIE	570	299,262	57,766	79,746	—	7,994	—	68,917	—	68,917	12,699	2,749	11,265	6,823	190,193	—	—	—	—	—	—	—	190,193	
WILLIAMS	213	46,686	21,005	30,562	—	362	—	30,942	—	30,942	860	—	9,839	25,669	98,234	—	—	10,000	—	—	—	—	108,234	
WILLOW RIVER	293	94,938	13,364	11,156	—	2,897	—	31,325	—	31,325	10,728	—	3,518	57,193	116,817	—	—	—	—	—	—	—	116,817	
WILMONT	351	70,021	26,550	26,638	—	5	—	61,279	—	61,279	42,118	366	6,899	25,922	163,227	—	—	12,500	20,250	195,977	—	—	—	
WILTON	177	63,985	3,939	1,885	—	4,770	—	207	—	207	—	—	2,650	2,610	12,122	—	—	—	—	—	—	—	12,122	
WINGER	162	51,347	11,516	12,012	10,079	3,831	—	54,318	—	54,318	10,726	1,735	14,424	12,717	119,842	252,000	—	—	—	—	—	—	—	371,842
WINNEBAGO	1,549	354,411	219,774	235,982	41,996	7,464	—	449,594	27,644	477,238	140,851	9,236	77,594	233,715	1,224,076	—	—	48,449	1,272,525	—	—	—	—	
WINSTED	1,713	693,721	221,998	275,467	160,844	35,006	—	404,767	28,718	433,485	161,366	11,597	62,347	185,606	1,325,718	—	—	—	—	—	—	—	14,299	1,340,017
WINTHROP	1,341	304,593	226,924	231,597	12,684	4,346	—	429,174	13,292	442,466	153,449	1,796	26,848	133,784	1,006,970	—	—	—	—	—	—	—	1,006,970	
WINTON	155	24,122	13,523	13,527	16	221	—	29,752	—	29,752	12,519	—	5,239	3,650	64,924	—	—	—	—	—	—	—	64,924	
WOLF LAKE	33	10,565	494	501	—	161	—	4,341	830	5,171	53,909	—	168	24,280	84,190	—	—	25,000	—	—	—	—	109,190	
WOLVERTON	153	42,855	17,773	17,501	—	1,415	—	37,537	—	37,537	21,750	—	3,715	7,897	89,815	—	—	—	—	—	—	—	3,000	92,815
WOOD LAKE	411	80,939	47,745	46,926	1,425	510	—	115,642	—	115,642	30,533	337	15,514	41,600	252,487	186,000	—	—	28,727	467,214	—	—	—	
WOODLAND	485	1,694,561	133,118	131,764	—	925	3,261	38,450	3,113	44,824	3,200	2,039	6,697	2,128	191,577	—	—	—	—	—	—	—	191,577	
WOODSTOCK	155	22,563	15,028	5,631	—	5,168	—	44,918	—	44,918	—	—	2,398	9,408	67,523	—	—	—	—	—	—	—	67,523	
WRENSHALL	327	148,838	19,002	19,224	—	1,108	—	75,148	—	75,148	11,304	—	5,459	5,650	117,893	—	1,838	—	—	—	—	—	—	119,731
WRIGHT	142	28,268	15,225	15,086	—	3,111	—	12,216	—	12,216	8,987	—	134	26,482	66,016	—	—	—	—	—	—	—	66,016	
WYKOFF	480	92,258	38,772	40,855	6,152	1,610	—	125,888	4,500	130,388	44,348	1,073	15,313	35,344	275,083	—	—	—	—	—	—	—	58,000	333,083
WYOMING	2,669	1,416,091	406,135	527,258	35,050	36,962	—	261,488	—	261,488	46,171	22,479	98,194	76,916	1,104,518	2,795,956	—	37,350	67,440	4,005,264	—	—	—	
YOUNG AMERICA	1,539	612,761	186,252	569,708	33,983	14,289	—	190,084	—	190,084	110,791	1,773	88,068	6,861	1,015,557	—	—	—	—	—	—	—	290,344	1,305,901
ZEMPLE	65	75,403	8,371	8,118	—	5	—	1,691	—	1,691	2,501	—	464	—	12,779	—	—	—	—	—	—	—	12,779	
ZIMMERMAN	1,865	633,070	304,221	378,563	287,887	66,747	—	200,772	—	200,772	107,983	—	80,149	122,856	1,244,957	340,000	—	36,222	—	—	—	—	1,621,179	
ZUMBRO FALLS	236	46,405	12,551	12,099	463	8,214	—	34,767	—	34,767	34,009	1,301	7,540	42,310	140,703	—	—	—	—	—	—	—	140,703	
ZUMBROTA	2,447	1,063,055	341,150	411,433	244,195	23,759	—	578,217	52,670	630,887	39,361	13,852	210,165	78,464	1,652,116	965,000	—	97,255	263,575	2,977,946	—	—	—	
TOTAL	429,391	202,663,494	63,617,160	75,579,136	14,882,777	4,312,420	18,884,055	98,619,810	5,467,210	122,971,075	23,009,156	1,581,946	14,460,549	33,400,117	290,197,176	74								

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES										
	POLICE			OTHER			PARKS			TOTAL		CAPITAL		DEBT SERVICE		TOTAL		OTHER		TRANSFERS		TOTAL	
	GENERAL	GOVERN-	AMBUL-	PUBLIC	SAFETY	HIGHWAYS	SANITA-	AND	LIBRARY	RECREATION	OTHER	CURRENT	OUTLAY	PRINCIPAL	INTEREST	EXPENDITURES	USES	FUNDS	ENTER-	GOVERN-	EXPENDITURES	AND	
LOCATION	POPULATION	METHOD	LANCE	FIRE	SAFETY	HIGHWAYS	SANITA-	AND	LIBRARY	RECREATION	OTHER	CURRENT	OUTLAY	PRINCIPAL	INTEREST	EXPENDITURES	USES	FUNDS	ENTER-	GOVERN-	EXPENDITURES	AND	
ADA	1,741	139,770	156,368	36,245	11,950	156,186	94,706	4,665	158,062	66,247	824,199	52,863	45,000	21,856	943,918	—	—	—	—	—	94,500	963,238	
ADAMS	761	59,847	50,908	13,026	—	36,943	35,512	—	10,630	66,432	273,298	366,771	93,666	135,003	868,738	—	—	—	9,260	121,902	971,980		
ADRIAN	1,159	71,441	93,595	27,319	4,757	103,220	1,644	—	60,169	77,852	439,997	341,968	30,000	28,853	840,818	—	—	199,511	1,749,749	—	18,403	1,633,812	
AITKIN	1,742	143,144	229,966	68,077	4,626	156,832	3,191	16,474	4,896	80,606	707,812	369,478	45,000	122,805	1,245,095	305,143	—	1,450	—	188,432	—	344,221	
AKELEY	397	71,779	43,860	18,365	—	31,629	—	—	7,369	12,275	185,277	1,705	—	—	186,982	—	—	—	—	—	—	943,918	
ALBANY	1,581	161,983	92,165	65,910	1,681	103,232	—	5,112	34,819	24,564	489,466	747,192	263,898	114,853	1,615,409	—	—	—	—	—	18,403	1,633,812	
ALBERTA	134	16,366	—	—	294	4,621	—	—	—	6,181	27,462	189,611	9,123	3,193	229,389	—	—	—	—	—	114,832	344,221	
ALBERTVILLE	2,114	244,900	46,720	33,507	50,894	96,084	10,704	—	28,254	43,886	554,949	100,974	363,000	160,008	1,178,931	—	—	—	—	—	—	1,178,931	
ALDEN	611	91,440	44,654	5,375	—	36,144	—	—	18,071	2,659	198,343	94,645	60,000	28,888	381,876	—	—	—	—	—	145,732	527,608	
ALDRICH	53	6,748	—	1,932	—	4,915	—	—	—	—	13,595	—	—	—	13,595	—	—	—	—	—	—	13,595	
ALPHA	158	24,996	—	32,691	101	5,459	9,804	—	2,024	108	75,183	17,568	—	—	92,751	—	—	—	—	—	—	92,751	
ALTURA	372	29,426	—	7,156	2,223	15,216	335	—	1,200	18,238	73,794	1,267	25,000	3,032	103,093	—	—	—	—	—	—	103,093	
ALVARADO	356	71,394	—	17,500	—	40,799	876	—	24,083	81,759	236,411	10,912	25,000	31,824	304,147	—	—	—	—	—	—	304,147	
AMBOY	555	42,220	40,677	13,743	67	72,230	—	—	1,407	3,985	174,329	3,672	—	—	178,001	—	15,990	15,000	208,991	—	—	20,718	1,340,300
ANNANDALE	2,352	191,978	178,751	91,067	8,507	202,223	—	3,457	18,230	16,372	710,585	1,810,033	255,000	331,843	3,107,461	—	59,395	1,141,874	4,308,730	—	—	—	
APPLETON	2,088	226,806	247,033	40,828	—	184,878	1,010	25,118	65,936	107,616	899,225	141,118	176,800	102,439	1,319,582	—	—	—	—	—	—	—	
ARCO	103	14,788	—	4,472	—	12,429	—	—	—	10,938	2,776	45,403	75,298	—	—	120,701	—	2,000	—	—	—	122,701	
ARGYLE	624	68,549	—	18,706	2,581	129,536	—	—	12,463	90,154	321,989	24,818	7,500	18,908	373,215	—	25,485	309,829	708,529	—	—	—	
ARLINGTON	1,898	196,190	155,395	41,287	1,591	145,035	7,332	5,346	27,567	47,433	627,176	93,756	653,736	143,301	1,517,969	—	67,844	391,055	1,976,868	—	—	—	
ASHBY	474	36,623	25,886	21,354	—	29,241	—	—	2,654	32,319	148,077	207,796	5,000	1,405	362,278	—	—	53,522	—	—	—	415,800	
ASKOV	340	33,672	784	10,250	—	15,388	194	—	7,336	7,239	74,863	25,509	—	—	100,372	—	—	—	—	—	—	100,372	
ATWATER	1,056	65,306	63,617	39,019	4,294	71,518	1,073	5,349	41,205	9,040	300,421	135,022	41,500	30,123	507,066	—	—	—	—	—	—	507,066	
AUDUBON	429	73,569	33,671	26,364	—	21,463	10,364	—	—	566	10,028	176,025	34,426	5,000	275	215,726	—	5,000	—	—	—	220,726	
AURORA	1,944	181,998	252,499	48,816	13,069	383,300	—	71,215	42,140	198,464	1,191,501	336,142	124,900	5,414	1,657,957	—	6,000	115,903	1,779,860	—	—	—	
AVOCA	144	10,496	—	3,812	—	7,901	538	—	1,600	2,862	27,209	16,728	—	—	43,937	—	94	11,275	—	—	—	55,306	
AVON	1,045	106,602	97,863	37,857	—	86,310	—	—	30,904	23,489	383,025	752,508	253,240	399,287	1,788,060	20,195	—	—	—	—	—	1,808,255	
BABBITT	1,576	212,278	277,892	45,543	1,256	162,733	1,509	67,039	82,189	98,969	949,408	129,017	—	—	1,078,425	—	—	167,446	1,245,871	—	—	—	
BACKUS	292	41,945	15,517	23,796	40	13,152	5,219	—	—	3,636	17,185	120,490	60,091	—	936	181,517	—	—	5,593	—	—	181,517	
BADGER	448	94,858	—	15,707	—	45,222	—	—	—	7,396	—	163,183	46,394	10,000	13,845	233,422	—	—	—	—	—	—	233,422
BAGLEY	1,417	88,173	181,333	39,340	—	135,538	4,885	1,198	32,516	43,619	526,602	134,016	—	—	660,618	—	—	455	—	—	—	661,073	
BALATON	728	86,574	78,372	32,806	1,941	36,775	—	1,704	21,280	34,842	294,294	70,981	129,227	40,252	534,754	—	—	—	—	—	87,726	622,480	
BARNESVILLE	2,127	282,356	202,458	37,538	16,598	128,349	—	870	141,925	88,167	898,261	439,630	15,000	41,967	1,394,858	—	—	—	—	—	—	1,394,858	
BARNUM	494	72,940	9,396	4,408	152	35,500	—	—	—	24,244	5,019	151,659	33,548	21,000	10,368	216,575	—	6,000	2,000	—	—	224,575	
BARRETT	350	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	5,513	
BARRY	33	2,524	160	141	—	1,388	—	—	—	300	4,513	—	—	—	4,513	—	1,000	—	—	—	—	5,513	
BATTLE LAKE	724	59,810	100,713	12,658	288	48,651	1,175	—	39,311	28,413	291,019	160,124	—	—	451,143	—	—	—	—	—	1,199	452,342	
BAUDETTE	1,142	145,712	162,537	38,230	—	110,986	—	33,401	33,260	14,029	538,155	18,890	3,636	1,328	562,009	—	—	—	—	—	10,778	572,787	
BEARDSLEY	274	70,839	—	11,673	—	15,048	50	—	1,446	25	99,081	41,443	45,326	20,998	206,848	—	68,212	5,060	—	—	—	280,120	
BEAVER BAY	150	34,786	—	5,238	—	23,376	—	—	—	11,075	74,475	2,475	7,230	7,497	91,677	—	—	—	—	—	—	91,677	
BEAVER CREEK	246	27,024	5,681	11,169	—	37,067	—	—	1,438	—	82,379	15,838	5,000	1,750	104,967	—	—	—	—	—	—	104,967	
BECKER	1,453	509,088	294,116	102,550	86,090	399,708	13,583	—	652,721	237,653	2,295,509	6,842,567	1,205,000	2,800,274	13,143,350	—	309,578	735,803	14,188,731	—	—	—	
BEJOU	100	18,867	—	500	—	11,844	1,710	—	1,995	—	34,916	979	—	—	35,895	—	540	—	—	—	—	36,435	
BELGRADE	704	72,953	48,813	34,129	—	49,891	53,854	—	7,805	53,088	320,533	2,236,643	9,000	69,586	2,635,762	—	—	—	—	—	—	2,635,762	
BELLECHESTER	154	4,934	6,175	2,460	—	5,348	16,120	—	1,895	1,158	38,090	269,893	75,000	2,142	385,125	—	4,249	9,716	399,090	—	—	—	
BELLINGHAM	240	14,674	—	7,884	—	31,232	15,010	—	308	—	69,108	11,921	15,000	9,280	105,309	—	25,666	—	—	—	—	130,975	
BELTRAMI	133	5,273	—	12,558	—	11,930	—	—	1,300	2,854	33,915	—	3,000	4,000	40,915	—	—	—	—	—	37,000	77,915	
BELVIEW	380	44,734	36,985	20,836	—	53,702	—	—	—	3,250	159	159,666	148,463	36,000	42,947	387,076	—	—	—	—	—	—	387,

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES										
	POLICE				STREETS				PARKS				TOTAL		DEBT SERVICE		OTHER		TRANSFERS		TOTAL		
	POPULATION	GENERAL GOVERNMENT	AND AMBULANCE	LAW ENFORCEMENT	PUBLIC SAFETY	AND HIGHWAYS	SANITATION	AND LIBRARY	RECREATION	ALL OTHER	CURRENT EXPENDITURES	CAPITAL OUTLAY	PRINCIPAL	INTEREST	TOTAL EXPENDITURES	FINANCING FUNDS	ENTERPRISE FUNDS	GOVERNMENTAL FUNDS	AND OTHER USES			EXPENDITURES	
BLACKDUCK	734	217,006	32,765	44,121	—	22,066	—	7,099	25,909	82,657	431,623	114,473	72,094	45,135	663,325	—	19,054	47,242	—	729,621			
BLOMKEST	182	8,833	—	11,132	—	6,661	10,909	—	15,275	—	52,810	1,472	3,000	7,665	64,947	—	—	—	10,290	—	75,237		
BLOOMING PRAIRIE	2,049	141,870	125,339	49,542	1,825	106,962	816	71,956	47,126	230,893	776,329	380,847	34,794	42,771	1,234,741	—	—	—	48,139	—	1,282,880		
BLUFFTON	190	9,318	—	6,687	—	7,955	375	—	5,060	3,386	32,781	1,497	3,400	5,074	42,752	—	—	—	—	—	42,752		
BOCK	119	5,448	—	484	—	2,228	48	—	1,052	403	9,663	—	—	—	9,663	—	—	—	—	—	9,663		
BORUP	109	7,520	—	1,946	131	6,381	244	—	—	2,871	19,093	4,700	—	—	23,793	—	—	—	—	—	23,793		
BOVEY	654	84,580	97,213	33,386	430	118,525	13,176	28,319	5,740	153,687	535,056	187,354	—	—	722,410	—	—	—	10,782	—	733,192		
BOWLUS	256	3,588	—	12,979	—	9,001	8,886	—	2,620	9,047	46,121	47,712	10,000	14,687	118,520	—	—	—	—	—	118,520		
BOY RIVER	43	822	—	219	—	1,561	59	—	168	500	3,329	—	—	—	3,329	—	—	—	168	—	3,497		
BOYD	227	56,185	22,820	13,425	—	18,653	20,095	—	—	—	131,178	10,645	—	—	141,823	—	51,415	—	—	193,238			
BRAHAM	1,173	168,040	111,553	54,117	13,625	128,047	—	—	5,717	2,595	483,694	255,264	88,026	14,816	841,800	—	—	—	53,013	—	894,813		
BRANDON	447	23,308	7,951	11,501	627	19,490	2,350	—	12,506	32,586	110,319	65,118	3,500	1,634	180,571	—	23,000	—	2,250	—	205,821		
BREEZY POINT	544	92,328	176,021	23,447	2,391	132,226	5,395	—	21,749	4,949	458,506	267,323	71,596	38,275	835,700	—	626,074	—	709,037	—	2,170,811		
BREWSTER	541	20,927	—	22,098	—	20,587	—	—	1,221	8,643	102,947	10,093	17,200	26,981	157,221	—	3,000	—	—	160,221			
BRICELYN	421	85,217	17,072	23,669	—	66,881	—	—	3,072	21,489	217,400	85,004	21,111	8,441	331,956	—	—	—	29,392	—	361,348		
BROOK PARK	133	16,689	—	7,658	—	3,633	—	—	2,222	—	30,202	589,736	19,000	6,487	645,425	—	—	—	5,000	—	650,425		
BROOKS	153	14,798	4,394	646	—	3,689	4,422	—	640	2,863	31,452	814	—	—	32,266	—	—	—	—	—	32,266		
BROOKSTON	100	7,393	—	2,250	—	4,957	271	—	613	—	15,484	—	—	—	15,484	—	—	—	—	—	15,484		
BROOTEN	608	45,920	67,158	22,465	—	41,649	—	—	8,952	118,417	304,561	45,022	—	—	349,583	—	—	—	—	—	349,583		
BROWNSVILLE	772	117,250	40,551	37,295	—	112,510	—	—	—	13,047	320,653	61,313	35,000	24,795	441,761	2,000	20,000	—	92,600	—	556,361		
BROWNS VALLEY	779	99,384	127,304	12,338	28,397	38,660	—	47,233	13,716	7,500	374,532	151,150	45,000	63,393	634,075	—	44,913	—	190,903	—	869,891		
BROWNSDALE	697	46,883	26,397	13,415	—	15,615	—	360	868	6,879	110,417	97,623	22,000	39,122	269,162	—	—	—	—	—	269,162		
BROWNSVILLE	446	34,280	481	15,648	884	30,318	—	—	29,841	22,550	134,002	51,245	45,936	41,502	272,685	—	—	—	—	—	272,685		
BROWNTON	798	54,827	91,859	27,650	975	64,883	31,790	3,962	10,039	560	286,545	317,404	38,352	34,848	677,149	—	—	—	—	—	113,723	790,872	
BRUNO	89	8,684	—	10,079	—	7,410	—	—	823	1,300	28,296	67,821	15,000	7,123	118,240	—	—	—	—	—	118,240		
BUCKMAN	199	6,308	—	1,170	—	4,838	7,044	—	4,500	3,559	27,419	1,215	5,000	10,154	43,788	—	—	—	—	—	43,788		
BUFFALO LAKE	732	142,852	45,251	—	—	79,359	—	—	22,649	—	290,111	—	5,000	23,547	318,658	—	174,000	—	—	—	492,658		
BUHL	874	164,144	174,838	31,332	2,393	179,228	—	59,424	19,127	176,187	806,673	177,514	25,821	4,059	1,014,067	—	—	—	30,000	—	1,044,067		
BURTRUM	167	6,392	1,280	680	—	7,999	608	—	3,350	—	20,309	328	—	—	20,637	—	14,912	—	—	35,549			
BUTTERFIELD	571	37,412	—	12,544	—	37,992	12,640	3,003	9,598	7,752	120,941	136,332	—	—	257,273	—	—	—	58,452	—	315,725		
BYRON	2,969	109,831	92,095	52,000	817	126,079	—	—	57,464	13,723	452,009	133,412	375,000	145,203	1,105,624	—	—	—	—	—	1,105,624		
CALLAWAY	220	22,355	22,452	17,927	280	22,629	5,893	—	10,755	5,641	107,932	7,809	—	—	115,741	—	—	—	—	—	115,741		
CALUMET	373	73,624	—	37,461	1,105	155,704	—	26,095	5,944	5,708	305,641	496,381	—	—	802,022	—	3,236	—	—	3,236	20,500	825,758	
CAMPBELL	229	10,904	13,492	—	—	22,717	573	—	5,999	7,789	65,116	3,408	6,000	520	75,044	—	—	—	—	—	3,000	78,044	
CANBY	1,843	232,450	94,553	23,122	5,140	132,807	—	44,609	69,203	75,009	676,893	172,466	47,000	57,588	953,947	—	—	—	7,789	—	961,736		
CANTON	363	23,571	11,674	3,109	—	18,382	24,930	470	1,194	9,782	93,112	5,549	—	—	98,661	—	28,161	—	—	126,822			
CARLOS	363	20,522	12,766	17,474	—	12,703	991	—	4,847	9,269	78,572	15,502	5,000	10,119	109,193	—	3,004	—	—	112,197			
CARLTON	955	89,234	3,483	46,345	18,724	69,055	757	11,376	6,689	24,201	268,864	121,847	420,000	60,566	871,277	—	—	—	16,133	—	887,410		
CARVER	777	147,108	7,270	52,798	37,173	64,385	—	—	12,257	6,437	327,428	614,285	—	51,249	992,962	—	—	—	57,986	—	1,050,948		
CASS LAKE	889	120,492	202,525	52,739	3,646	151,781	2,377	6,815	1,205	100,141	641,721	270,132	3,000	2,430	917,283	—	—	—	—	—	141,993	1,059,276	
CEDAR MILLS	82	5,733	—	1,063	—	2,546	—	—	767	200	10,309	—	—	—	10,309	—	—	—	—	—	10,309		
CENTER CITY	557	36,188	8,695	69,982	6,282	43,380	—	—	—	31,053	195,580	22,833	17,000	10,654	246,067	—	1,912	—	10,979	—	258,958		
CENTERVILLE	2,173	192,475	163,285	94,991	17,564	101,277	19,457	—	23,447	76,427	688,923	277,446	489,696	140,739	1,596,804	—	—	—	—	—	103,300	1,700,104	
CEYLON	440	70,156	25,965	24,668	—	45,817	715	657	750	9,170	177,898	—	—	—	177,898	—	—	—	—	—	—	177,898	
CHANDLER	301	107,899	2,880	27,489	—	38,420	5,810	—	6,072	15,565	204,135	44,980	13,085	14,663	276,863	—	—	—	5,714	—	282,577		
CHATFIELD	2,348	141,617	201,319	45,202	11,225	101,329	—	25,747	112,095	7,600	646,134	137,348	233,301	115,129	1,131,912	—	—	—	—	—	340,724	1,472,636	
CHICKAMAW BEACH	148	3,254	—	2,349	—	2,015	—	—	—	420	8,038	—	—	—	8,038	—	—	—	—	—	8,038	8,038	
CHISAGO CITY	2,065	278,786	187,527	43,800	27,109	112,266	9,921	—	71,434	104,336	835,179	552,001	1,670,550	258,137	3,315,867	2,061,189	110,000	265,664	—	—	5,752,720		
CHOKIO	514	75,956																					

TABLE 6

CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES									
	POLICE			GENERAL AND AMBU-			OTHER STREETS			PARKS			TOTAL		TOTAL		OTHER		TRANSFERS		TOTAL	
	POPULATION	GOVERNMENT	LANCE	FIRE	PUBLIC SAFETY	HIGHWAYS	AND SANITA-	TON	LIBRARY	AND RECREATION	ALL OTHER	CURRENT EXPENDITURES	OUTLAY	PRINCIPAL	DEBT SERVICE	TOTAL FINANCING	USES FUNDS	ENTERPRISE FUNDS	GOVERNMENTAL FUNDS	EXPENDITURES AND OTHER USES		
CLEVELAND	719	60,766	13,367	22,725	—	33,754	—	—	9,077	—	139,689	60,023	11,344	2,250	213,306	—	—	—	—	—	213,306	
CLIMAX	261	24,310	6,142	2,167	—	12,426	—	1,839	8,642	6,488	62,014	1,495	20,000	11,910	95,419	—	60,725	—	—	—	156,144	
CLINTON	548	36,459	2,328	14,093	—	76,507	15,658	—	1,681	23,304	170,030	23,722	7,900	12,006	213,658	—	—	—	—	1,005	214,663	
CLITHERALL	95	4,224	—	—	10	4,143	—	—	1,608	4,081	14,066	—	—	60	14,126	—	—	—	—	—	14,126	
CLONTARF	169	4,608	4,500	825	—	9,197	6,309	—	874	13,794	40,107	5,562	—	—	45,669	—	9,500	—	—	—	55,169	
COATES	182	17,656	—	8,625	155	3,927	47	—	988	—	31,398	—	—	—	31,398	—	—	—	—	—	31,398	
COBDEN	64	1,115	—	373	—	2,701	—	—	552	3,505	8,246	4,531	—	—	12,777	—	—	—	—	—	12,777	
COHASSET	2,182	237,642	9,567	86,483	4,532	67,484	2,368	—	49,002	203,713	660,791	1,301,940	994,406	40,543	2,997,680	—	1,080	539,410	3,538,170	—		
COKATO	2,307	129,117	144,991	51,039	9,493	119,569	84,671	79,423	92,021	115,069	825,393	338,392	93,750	31,642	1,289,177	—	—	—	95,560	—	1,384,737	
COLD SPRING	2,738	145,976	178,643	97,002	11,456	206,682	2,644	4,363	49,109	3,413	699,288	337,413	375,000	149,505	1,561,206	—	—	—	1,974	—	1,563,180	
COLERAINE	1,037	116,028	105,275	53,026	1,939	164,264	25,543	62,833	46,773	215,783	791,464	1,761,824	50,000	26,898	2,630,186	—	—	—	1,652,291	4,282,477		
COLOGNE	666	88,361	6,869	40,091	22,981	54,347	—	—	13,490	11,628	237,767	394,575	41,500	25,605	699,447	—	—	—	28,392	—	727,839	
COMFREY	427	55,327	39,910	33,764	1,453	56,596	16,649	10,528	3,930	11,432	229,589	28,821	32,000	6,559	296,969	—	—	—	31,360	—	328,329	
COMSTOCK	125	3,611	—	2,500	—	10,303	—	—	875	2,135	19,424	—	3,000	4	22,428	—	—	—	—	—	22,428	
CONGER	129	14,024	—	6,514	—	3,686	9,425	—	2,582	158	36,389	4,730	—	—	41,119	—	6,443	—	—	—	47,562	
COOK	676	74,265	134,528	46,789	510	65,271	21,091	18,122	25,343	7,178	393,097	291,230	20,000	710	705,037	—	—	—	—	—	705,037	
CORRELL	65	5,074	240	—	—	3,052	—	—	1,042	2,927	12,335	600	—	—	12,935	—	—	—	—	—	12,935	
COSMOS	608	47,621	55,613	10,063	—	52,685	28,783	3,942	20,600	15,000	234,307	22,041	—	—	256,348	—	16,390	21,095	293,833	—		
COTTONWOOD	1,043	88,989	79,614	25,348	—	124,571	73,133	—	25,176	85,442	502,273	511,608	25,945	8,498	1,048,324	—	3,594	87,348	—	1,139,266		
COURTLAND	435	35,123	—	23,075	—	23,921	56	—	134	—	82,309	—	58,100	27,084	167,493	—	21,218	75,521	—	264,232		
CROMWELL	215	44,159	—	45,618	—	15,588	—	—	78	29,400	134,843	53,472	16,140	5,513	209,968	—	—	—	20,665	—	230,633	
CROSBY	2,134	147,392	291,651	133,388	130,421	295,797	2,989	106,079	66,680	230,543	1,404,940	124,492	72,944	60,489	1,662,865	—	—	—	123,131	—	1,785,996	
CROSSLAKE	1,347	164,610	203,828	67,247	—	143,026	11,422	—	28,585	73,133	691,851	168,448	41,477	31,525	933,301	—	—	—	11,111	—	944,412	
CURRIE	295	15,973	3,030	11,551	62	27,134	1,819	—	5,592	2,380	67,541	8,841	—	—	76,382	—	—	—	5,000	—	81,382	
CUYUNA	199	13,850	1,215	39,687	743	11,372	182	—	—	603	67,652	8,777	23,947	—	100,376	—	8,237	—	—	—	108,613	
CYRUS	327	18,051	9,071	14,301	—	14,837	252	—	2,759	1,265	60,536	5,159	—	—	65,695	—	3,548	—	3,000	—	72,243	
DAKOTA	355	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
DALTON	235	21,621	—	26,150	—	15,706	233	—	8,076	3,187	74,973	42,095	—	—	117,068	—	—	—	4,510	—	121,578	
DANUBE	561	42,029	45,146	12,800	—	30,491	1,965	—	2,276	34,162	168,869	65,192	53,000	24,462	311,523	—	—	—	53,476	—	364,999	
DANVERS	105	22,102	—	3,873	—	6,552	—	—	2,007	—	34,534	4,270	—	—	38,804	—	—	—	—	—	38,804	
DARFUR	154	5,742	—	10,355	—	16,496	—	434	1,057	4,495	38,579	3,718	—	—	42,297	—	1,500	—	—	—	43,797	
DARWIN	244	10,848	—	2,183	—	4,060	13,866	—	8,868	—	39,825	14,432	—	—	54,257	—	—	—	—	—	54,257	
DASSEL	1,118	94,676	82,562	65,190	—	122,209	275	1,000	15,860	18,705	400,477	167,585	7,564	15,032	590,658	27,030	—	—	101,044	—	718,732	
DAWSON	1,611	204,437	173,648	58,829	685	231,960	528	52,994	103,295	97,133	923,509	260,343	70,000	52,299	1,306,151	—	—	—	78,515	—	1,384,666	
DE GRAFF	143	12,637	—	2,253	—	23,072	4,413	—	4,475	15,436	62,286	—	—	—	62,286	—	—	—	—	—	62,286	
DEER CREEK	303	16,913	23,347	30,744	—	23,473	—	—	12,807	12,807	120,091	—	—	—	120,091	—	—	—	—	—	120,091	
DEER RIVER	840	126,814	157,127	88,053	6,455	71,115	—	—	16,875	12,953	479,392	179,227	53,212	23,459	735,290	—	—	—	—	—	735,290	
DEERWOOD	526	64,460	59,353	42,302	—	85,965	1,625	—	106,596	122,098	482,399	6,413	11,000	9,151	508,963	—	12,107	—	22,012	—	543,082	
DELAVAN	235	34,268	20,113	10,301	—	32,200	3,370	—	5,852	—	106,104	22,166	15,000	16,349	159,619	—	43,149	—	26,396	—	229,164	
DELHI	73	15,277	—	640	112	8,175	2,303	—	2,533	18	29,058	—	—	—	29,058	—	—	—	—	—	29,058	
DELLWOOD	890	96,914	85,466	25,580	17,874	134,871	3,600	—	—	—	364,305	905	—	—	365,210	—	—	—	—	—	365,210	
DENHAM	40	1,253	—	1,070	—	1,178	—	—	—	—	3,501	—	—	—	3,501	—	—	—	—	—	3,501	
DENNISON	150	13,213	9,264	994	—	6,565	—	—	3,150	3,144	36,330	1,017	5,000	10,852	53,199	—	—	—	—	—	53,199	
DENT	188	14,161	18	19,235	—	11,133	—	—	10,068	—	54,615	17,932	5,000	2,530	80,077	—	—	—	—	—	80,077	
DEXTER	301	25,720	—	4,367	2,466	24,117	440	—	1,060	4,071	62,241	86,503	30,000	7,154	185,898	—	—	—	—	—	185,898	
DODGE CENTER	2,105	167,025	156,613	36,195	2,128	137,162	5,443	46,305	95,428	174,862	821,161	167,958	615,000	159,307	1,763,426	—	30,000	—	173,620	—	1,967,046	
DONALDSON	45	3,914	—	1,400	—	14,583	—	—	662	320	20,879	1,732	—	—	22,611	—	—	—	—	—	22,611	
DONNELLY	227	33,175	1,594	13,746	—	31,151	16,988	—	4,932	—	101,586	4,018	20,000	10,970	136,574	—	—	—	—	—	136,574	
DORAN	69	4,834	500	382	—	3,362	3,549	—	677	1,010	14,314	—	—	—	14,314	—	—	—	—	—	14,314	
DOVER	435	21,469	13,214	16,907	—	12,673	—	—	4,134	18,891	87,288	22,684	—	—	109,972	—	4,560	7,444	—	—	121,976	
DOVRAY	57																					

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES								
	POPULATION	POLICE			STREETS				PARKS			TOTAL		TOTAL		OTHER		TRANSFERS		TOTAL	
		GENERAL GOVERNMENT	AND AMBULANCE	PUBLIC SAFETY	AND HIGHWAYS	SANITA-TION	LIBRARY	RECREATION	AND OTHER	CURRENT EXPENDITURES	OUTLAY	DEBT SERVICE	PRINCIPAL	INTEREST	EXpenditures	USES	FUNDS	PRISE FUNDS	GOVERN-MENT FUNDS	EXPENDITURES AND OTHER USES	
EASTON	219	24,833	21,333	11,952	—	22,451	—	3,646	4,557	6,490	95,262	15,484	10,000	7,018	127,764	—	—	—	16,566	144,330	
ECHO	299	50,316	22,775	14,044	268	31,612	—	—	982	15,628	135,625	77,568	—	—	213,193	—	43,310	5,000	261,503		
EDEN VALLEY	726	80,345	80,975	49,955	340	68,935	21,929	—	18,160	22,260	342,899	341,899	25,257	9,677	719,732	74,000	—	—	793,732		
EDGERTON	1,122	58,426	50,472	28,311	—	106,279	—	9,048	40,021	28,043	320,600	63,882	10,000	14,095	408,577	—	2,707	53,777	465,061		
EFFIE	118	9,368	120	822	—	3,465	120	—	10,960	19,911	44,766	19,405	—	—	64,171	—	—	—	64,171		
EITZEN	220	14,874	1,105	6,972	155	1,051	—	—	3,832	22,693	50,682	10,863	20,000	12,016	93,561	—	—	—	1,000	94,561	
ELBA	226	6,159	—	551	—	7,958	—	—	964	1,871	17,503	2,365	—	—	19,868	—	—	—	—	19,868	
ELBOW LAKE	1,183	244,643	74,940	10,414	—	143,408	109,995	14,250	13,650	117,008	728,308	1,079,110	84,000	32,866	1,924,284	—	487,385	265,920	2,677,589		
ELGIN	764	103,486	32,843	24,435	6,274	18,674	544	—	11,452	12,058	209,766	20,981	10,000	9,360	250,107	—	—	46,837	296,944		
ELIZABETH	167	17,157	—	15,016	—	3,498	—	—	1,100	2,525	39,296	60,460	15,000	5,670	120,426	—	5,559	30,000	155,985		
ELKO	269	53,118	11,932	4,015	—	22,430	6,714	—	1,796	10,112	110,117	15,788	20,143	18,362	164,410	—	—	—	164,410		
ELKTON	138	12,066	994	660	704	17,620	—	—	1,560	1,616	35,220	—	20,000	4,962	60,182	—	132,500	62,806	255,488		
ELLENDALE	560	35,190	30,300	11,650	861	20,363	19,826	—	3,745	50,019	171,954	87,930	—	—	259,884	—	5,100	4,711	269,695		
ELLISWORTH	577	65,467	8,540	2,751	—	44,974	—	—	1,679	10,215	133,626	91,532	—	6,210	231,368	—	10,053	17,548	258,969		
ELMDALE	135	4,373	—	835	255	3,319	4,094	—	—	1,981	14,857	—	—	—	—	—	—	—	14,857		
ELMORE	695	74,954	50,514	32,763	745	86,978	1,685	9,243	1,133	—	258,015	71,792	27,259	8,236	365,302	—	—	—	365,302		
ELROSA	213	11,150	338	19,504	—	3,444	15,755	—	1,463	—	51,654	92,390	—	—	144,044	—	—	—	144,044		
ELYSIAN	458	92,359	6,100	40,892	740	63,144	16,384	—	7,212	25,766	252,597	129,648	146,938	39,480	568,663	—	6,346	3,456	578,465		
EMILY	703	68,902	6,467	26,829	420	121,923	1,505	—	6,560	82,239	314,845	23,232	15,477	3,039	356,593	—	—	4,029	360,622		
EMMONS	434	65,865	—	—	—	34,777	14,051	—	7,771	985	123,449	—	10,500	117	134,066	—	—	—	134,066		
ERHARD	175	15,037	724	374	30	7,293	85	—	1,722	2,557	27,822	8,973	—	—	36,795	—	—	—	36,795		
ERSKINE	428	39,863	24,919	16,281	—	69,179	—	—	15,371	34,150	199,763	246,099	8,895	3,960	458,717	—	—	—	458,717		
EVAN	85	4,457	—	354	—	4,519	120	—	1,554	—	11,004	—	—	—	11,004	—	—	1,400	12,404		
EVANSVILLE	570	22,346	4,856	13,603	85	25,697	523	—	661	32,182	99,953	21,310	—	—	121,263	—	—	—	121,263		
EXCELSIOR	2,357	265,320	313,025	353,527	16,401	183,083	3,579	—	99,966	31,602	1,266,503	187,649	55,000	34,210	1,543,362	—	—	151,918	1,695,280		
EWOTA	1,548	109,063	53,737	20,366	87	70,448	2,320	—	31,915	14,798	302,734	335,423	40,000	32,055	710,212	—	24,431	18,822	753,465		
FAIRFAX	1,336	154,210	124,766	32,940	17,825	87,002	61,199	16,238	77,276	177,493	748,949	1,034,889	50,000	61,297	1,895,135	—	17,957	112,512	2,025,604		
FARWELL	75	5,383	—	350	—	4,734	—	—	1,123	105	11,695	—	—	—	11,695	—	—	—	11,695		
FEDERAL DAM	116	7,361	—	1,750	—	2,413	—	—	593	1,217	13,334	—	—	—	13,334	—	—	—	13,334		
FELTON	207	9,578	—	6,901	—	14,262	3,105	—	3,539	9,188	46,573	2,117	6,613	1,825	57,128	—	20,354	17,662	95,144		
FERTILE	854	101,234	47,858	14,314	—	71,435	—	—	2,900	112,760	350,501	98,011	42,900	35,914	527,326	—	—	51,022	578,348		
FIFTY LAKES	357	38,126	—	12,624	—	32,791	110	—	—	4,500	88,151	9,241	10,000	5,646	113,038	—	—	—	113,038		
FINLAYSON	248	23,818	1,674	6,274	—	37,825	—	—	4,589	1,075	75,255	92,029	16,000	42,232	225,516	—	—	3,359	228,875		
FISHER	408	46,705	15,314	12,846	—	13,236	—	—	10,514	2,741	101,356	13,781	26,000	10,700	151,837	—	—	—	151,837		
FLENSBURG	208	11,844	—	279	—	6,277	—	—	—	145	10,684	29,229	7,165	—	—	36,394	—	—	—	36,394	
FLOODWOOD	563	106,226	155,774	33,814	1,406	43,724	—	—	—	26,108	367,052	214,602	6,667	15,545	603,866	—	—	—	603,866		
FLORENCE	52	2,922	—	274	—	2,494	2,837	—	2,094	174	10,795	—	—	—	10,795	—	—	—	10,795		
FOLEY	2,010	243,179	148,811	58,079	10,044	125,037	—	1,000	55,684	25,347	667,181	625,012	50,000	58,784	1,400,977	81,955	—	40,000	1,522,932		
FORADA	174	11,504	112	5,252	—	3,218	—	—	—	2,227	23	22,336	28,387	—	—	50,723	—	—	3,731	54,454	
FORESTON	369	23,532	8,883	24,043	—	24,926	685	—	—	5,980	—	88,049	13,549	10,000	8,786	120,384	—	—	—	120,384	
FORT RIPLEY	90	1,614	—	600	—	3,708	—	—	—	832	2,575	9,329	4,820	—	—	14,149	—	—	1,156	15,305	
FOSSTON	1,545	93,363	100,857	60,175	1,098	86,544	50,073	7,834	221,052	153,277	774,273	508,565	350,000	106,150	1,738,988	—	—	133,826	1,872,814		
FOUNTAIN	327	35,573	10,803	5,942	—	28,897	633	—	2,154	3,121	87,123	38,046	25,011	10,333	160,513	—	17,182	4,374	182,069		
FOXHOME	158	4,317	1,200	1,200	—	6,441	202	—	—	3,545	4,241	21,146	123	—	—	21,269	—	—	—	21,269	
FRANKLIN	506	90,728	17,319	27,607	—	53,601	10,667	—	—	17,205	—	217,127	17,566	65,000	30,541	330,234	1,833	—	—	332,067	
FRAZEE	1,187	93,228	86,108	38,333	—	29,307	24,609	—	26,879	78,503	376,967	48,707	65,000	8,289	498,963	—	—	—	498,963		
FREEBORN	298	21,059	—	7,867	—	15,343	—	—	—	1,761	7,234	53,264	26,949	31,000	14,953	126,166	—	—	8,626	134,792	
FREEPORT	565	70,550	7,588	52,350	—	47,939	227	—	—	4,785	—	183,439	28,309	15,000	7,561	234,309	—	9,168	4,885	248,362	
FROST	242	37,971	15,083	12,477	—	38,311	6,313	—	—	9,616	16,159	135,930	9,152	—	—	145,082	—	—	—	145,082	
FULDAL	1,261	109,225	147,756	35,546	4,070	122,810	—	36,086	11,089	66,967	533,549	497,252	243	600	1,031,644	—	16,798	189,193	1,237,635		
FUNKLEY	19	762	—	229	—	709	—	—	—	—	1,700	—	—	—	—	—	—	—	1,700		
GARFIELD	275	27,388	—	16,821	—	4,917	—	—	996	4,191	54,313	45,817	2,000	1,760	103,890	—	—	35	103,925		
GARRISON	138	20,106	—	47,706	—	15,104	1,673	—	—	23,722	4,890	113,201	67,244	55,999	4,410	240,854	—	—			

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES									
	POLICE			GENERAL AND AMBULANCE			STREETS			PARKS			TOTAL		TOTAL		TRANSFERS		TOTAL			
	POPULATION	GOVERNMENT	LAW ENFORCEMENT	GENERAL	AMBULANCE	LAW ENFORCEMENT	PUBLIC SAFETY	HIGHWAYS	SANITATION	LIBRARY	RECREATION	ALL OTHER	CURRENT EXPENDITURES	OUTLAY	PRINCIPAL	DEBT SERVICE INTEREST	FINANCING EXPENDITURES	USES FUNDS	ENTERPRISE FUNDS	GOVERNMENTAL FUNDS	AND OTHER USES	
GENOLA	84	3,235	—	—	—	—	3,084	1,779	—	—	2,688	10,786	—	—	—	10,786	—	—	—	—	10,786	
GEORGETOWN	110	7,782	—	—	—	—	5,730	1,820	—	—	1,143	16,475	3,383	1,650	—	21,508	—	—	—	—	21,508	
GHENT	315	19,051	7,185	15,941	—	—	25,671	—	—	—	234	68,082	7,488	—	—	75,570	—	6,088	17,551	—	99,209	
GIBBON	710	46,547	71,793	24,835	—	—	165,747	—	—	2,443	20,294	63,588	395,247	266,870	45,000	19,478	726,595	—	—	—	—	726,595
GILBERT	1,907	255,832	316,247	31,405	7,566	—	324,010	130,344	67,934	—	87,031	175,438	1,395,807	398,561	280,687	56,982	2,132,037	—	—	—	30,000	2,162,037
GILMAN	203	16,886	—	1,774	—	—	3,624	2,611	—	—	21,516	—	46,411	919	9,939	1,292	58,561	—	—	—	—	58,561
GLENVILLE	783	57,941	31,966	15,209	—	—	23,392	—	—	—	32,035	—	160,543	34,434	169,997	19,492	384,466	—	24,179	14,906	—	423,551
GLYNDON	913	101,960	65,718	29,920	14,487	—	74,432	53,967	—	—	25,558	132,668	498,710	274,915	65,719	22,607	861,951	—	—	—	67,611	929,562
GONVICK	293	39,297	33,974	11,782	8	30,497	—	—	—	—	11,756	32,822	160,136	2,066	30,000	8,159	200,361	—	12,982	36,282	—	249,625
GOOD THUNDER	571	43,861	45,408	41,698	—	—	30,619	18,865	—	—	14,183	—	194,634	393,281	62,357	23,849	674,121	—	—	—	98,989	773,110
GOODHUE	674	30,579	55,107	30,760	—	—	49,701	25,331	—	—	42,359	43,247	277,084	107,878	29,836	11,291	426,089	—	8,000	46,157	—	480,246
GOODRIDGE	109	20,043	—	3,696	168	8,925	6,936	—	—	—	14,291	—	54,059	80,864	—	—	134,923	—	—	—	—	134,923
GRACEVILLE	664	52,408	48,938	9,001	—	—	98,584	1,357	13,646	1,140	22,753	—	247,827	52,757	45,000	35,750	381,334	—	—	—	18,000	399,334
GRANADA	376	23,289	—	12,781	—	—	9,199	3,212	—	1,452	5,110	55,043	—	—	—	55,043	—	—	—	—	15,000	
GRAND MARAIS	1,226	409,170	201,604	28,103	889	96,367	—	131,808	7,777	—	21,342	—	897,060	57,124	698,000	119,166	1,771,350	—	—	—	70,458	1,841,808
GRAND MEADOW	987	77,647	97,043	10,156	1,007	66,211	799	17,796	—	12,801	8,585	292,045	26,774	—	—	318,819	—	—	—	15,000	333,819	
GRASSTON	115	18,612	—	1,960	643	2,784	—	—	93	1,085	—	28,395	—	—	—	—	28,395	—	—	—	3,500	31,895
GREEN ISLE	300	23,570	39,052	16,985	—	—	57,663	15,846	—	8,783	—	161,899	136,873	38,300	17,902	354,974	—	7,500	10,873	—	373,347	
GREENBUSH	828	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
GREENFIELD	1,607	181,464	14,327	43,143	36,371	147,455	14,846	—	—	6,609	10,478	454,693	22,734	101,300	32,315	611,042	—	—	—	—	611,042	
GREENWALD	201	5,156	889	2,839	—	10,231	—	—	—	—	—	19,115	15,000	—	—	34,115	—	—	—	—	34,115	
GREENWOOD	672	115,155	78,865	15,623	30,024	47,392	10,558	—	—	4,304	13,381	315,302	—	—	—	315,302	—	—	—	—	315,302	
GREY EAGLE	359	42,714	5,002	23,088	342	37,402	666	1,403	11,644	—	24,123	146,384	19,562	20,000	18,310	204,256	—	620	460	—	205,336	
GROVE CITY	589	42,265	50,376	21,107	—	29,280	37,819	477	16,452	53,814	—	251,590	34,625	—	—	286,215	—	—	—	—	286,215	
GRYGLA	223	38,285	298	25,139	—	30,183	17,455	—	8,018	40,950	—	160,328	409,962	25,406	6,135	601,831	—	4,865	16,286	—	622,982	
GULLY	126	9,255	—	651	—	6,078	4,984	—	1,137	2,723	—	24,828	1,273	—	—	26,101	—	—	—	—	26,101	
HACKENSACK	255	23,436	30,564	13,114	—	40,395	—	—	—	23,803	24,208	155,520	590	—	—	156,110	—	—	—	—	156,110	
HADLEY	97	14,567	—	540	—	12,104	557	—	2,857	2,608	—	33,233	4,288	—	—	37,521	—	—	—	—	37,521	
HALLOCK	1,277	72,507	68,928	24,730	5,295	201,787	1,430	14,453	59,481	44,704	—	493,315	310,503	99,250	173,101	1,076,169	—	11,000	4,250	—	1,091,419	
HALMA	77	1,394	—	236	—	1,684	3,195	—	1,185	—	—	7,694	—	—	—	7,694	—	—	—	—	7,694	
HALSTAD	599	16,094	16,269	16,159	7,482	51,311	1,466	—	1,406	51,548	—	161,735	12,705	90,000	90,746	355,186	310,800	—	52,150	718,136	—	
HAMBURG	502	52,958	6,869	31,438	4,113	20,460	—	—	16,225	—	—	132,063	5,521	107,050	50,818	295,452	—	2,154	2,500	300,106	—	
HAMMOND	202	10,438	—	1,418	—	5,224	—	—	2,712	—	—	19,792	849	—	—	20,641	—	—	—	—	20,641	
HAMPTON	395	32,614	—	2,867	713	7,950	345	—	7,977	—	—	52,466	1,720	10,000	2,865	67,051	—	—	—	—	67,051	
HANCOCK	712	62,451	51,795	14,372	—	52,249	47,627	10,827	5,474	2,448	—	247,243	18,346	28,940	23,991	318,520	—	20,000	20,938	—	359,458	
HANLEY FALLS	241	28,786	3,902	29,084	—	39,387	4,167	—	6,182	12,328	—	123,836	14,924	34,194	25,371	198,325	—	1,000	2,518	—	201,843	
HANOVER	1,121	97,051	19,968	80,290	49,394	42,154	11,687	—	27,109	9,848	—	337,501	40,629	41,000	23,136	442,266	—	—	58,184	—	500,450	
HANSKA	442	34,787	—	9,290	—	66,708	17,442	16,783	12,000	—	—	157,010	54,461	—	—	211,471	—	—	—	—	211,471	
HARDING	77	5,648	—	—	—	1,681	377	—	—	—	—	7,706	6,096	—	—	13,802	—	—	—	—	13,802	
HARDWICK	224	19,372	3,037	7,632	—	9,784	—	—	653	—	—	40,478	11,306	—	—	51,784	—	28,193	—	—	79,977	
HARMONY	1,079	97,512	69,641	18,285	2,472	73,177	—	58,244	8,223	127,088	—	454,642	791,028	135,000	58,062	1,438,732	—	146,527	572,893	—	2,158,152	
HARRIS	970	63,447	11,767	17,307	—	23,791	1,003	—	12,651	25,661	—	155,627	26,387	—	—	182,014	—	—	—	—	182,014	
HARTLAND	305	58,404	—	7,081	—	10,680	—	—	6,448	3,130	—	85,743	15,743	—	—	101,486	—	13,131	187	—	114,804	
HATFIELD	63	4,217	1,800	471	—	1,760	234	—	375	—	—	8,857	1,227	—	—	10,084	—	—	—	—	10,084	
HAWLEY	1,719	210,666	160,814	48,059	43	114,858	—	5,472	58,583	113,615	—	712,110	1,286,441	111,000	97,402	2,206,953	—	—	—	805,507	3,012,460	
HAYFIELD	1,306	74,395	74,835	60,105	5,586	159,963	588	4,976	55,292	87,287	—	523,027	482,091	108,082	118,262	1,231,462	—	58,500	33,104	—	1,323,066	
HAYWARD	236	46,886	—	22,020	—	6,591	—	—	4,967	—	—	80,464	135,340	50,000	16,813	282,617	—	—	2,842	—	285,459	
HAZEL RUN	79	2,513	—	3,500	—	2,305	—	—	965	1,532	—	10,815	—	—	—	—	—	—	—	—	10,815	
HECTOR	1,142	65,890	131,035	40,653	—	107,583	1,455	18,078	37,325	29,208	—	431,227	969,102	151,574	125,080	1,676,983	319,995	—	180,845	—	2,177,823	
HEIDELBERG	77	2,258	219	457	—	1,094	1,590	—	—	169	—	5,787	212	—	185							

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES																		
	POPULATION	POLICE			GENERAL AND GOVERNMENT			AMBULANCE			OTHER PUBLIC SAFETY			STREETS AND HIGHWAYS			PARKS AND RECREATION			TOTAL CURRENT EXPENDITURES		TOTAL CAPITAL OUTLAY		DEBT SERVICE		OTHER FINANCING		TRANSFERS		TOTAL EXPENDITURES	
		L	M	E	F	A	N	S	H	A	S	I	R	H	A	R	O	C	P	I	E	F	U	P	R	G	M	A			
HILL CITY	505	53,054	40,529	28,566	—	—	51,341	—	—	—	6,431	26,551	206,472	393,982	35,822	31,859	668,135	—	—	—	—	—	200	668,335	—	—					
HILLMAN	47	7,518	—	144	—	2,388	156	56,923	—	—	15,884	8,289	159,065	10,284	2,814	1,324	11,546	—	—	—	—	—	—	—	—	—	11,546	—			
HILLS	606	41,133	13,984	22,696	157	3,711	31,309	10,898	—	—	—	6,458	317,949	10,395	50,000	10,862	389,206	—	—	77,277	55,797	306,561	—	—	—	—	389,206	—			
HILLTOP	779	118,019	131,777	15,777	3,711	—	70,414	—	—	1,161	41,677	118,929	551,511	396,898	343,492	197,320	1,489,221	—	—	22,124	204,204	1,715,549	—	—	—	—	209,856	—			
HINCKLEY	1,146	221,236	64,240	33,854	—	—	—	—	—	—	—	65,548	144,308	—	—	209,856	—	—	—	—	—	—	91,403	367,099	—	—					
HITTERDAL	235	13,757	4,906	11,857	—	27,756	—	—	—	7,272	—	—	—	—	—	—	275,696	—	—	—	—	—	—	—	—	—	11,546	—			
HOFFMAN	640	41,001	35,121	22,885	—	56,296	67,062	—	—	37,803	15,528	275,696	—	—	—	—	—	—	—	—	—	—	—	—	—	—	209,856	—			
HOKAH	707	60,208	40,936	17,004	2,134	56,010	—	10,338	19,297	639	—	206,566	48,641	26,000	36,975	318,182	—	—	17,500	775,520	1,111,202	—	—	—	—	—	—	—	—		
HOLDINGFORD	570	97,653	38,568	27,881	—	65,816	—	—	—	5,500	—	235,418	6,112	100,000	122,532	464,062	10,531	—	—	—	188,241	662,834	—	—	—	—	—	—	—	78,213	
HOLLAND	209	4,024	972	1,904	—	12,962	—	11,534	—	6,512	5,849	43,757	30,456	—	—	74,213	—	—	4,000	—	—	—	—	—	—	—	—	78,213	—		
HOLLANDALE	287	26,916	—	8,424	26	39,545	508	—	—	3,366	—	78,785	12,687	21,765	3,250	116,487	—	—	—	—	—	—	—	—	—	5,921	122,408	—			
HOLLOWAY	120	26,563	—	1,163	—	1,726	—	—	—	—	—	29,452	—	—	—	—	—	—	29,452	—	—	—	—	—	—	—	—	29,452	—		
HOLT	102	3,573	—	1,040	—	1,919	3,865	—	—	2,391	1,036	13,824	—	—	—	—	—	—	13,824	—	—	—	—	—	—	—	—	13,824	—		
HOUSTON	1,020	71,435	74,129	48,656	155,223	71,267	239	—	—	14,172	74,619	509,740	622,350	60,027	60,908	1,253,025	—	—	—	—	—	—	—	—	—	50,000	1,303,025	—			
HOWARD LAKE	1,604	115,829	150,644	75,994	19,231	122,287	89,687	—	—	51,858	216,383	841,913	542,056	215,824	231,576	1,831,369	—	—	—	—	—	—	—	—	—	10,969	1,842,338	—			
HOYT LAKES	2,318	615,838	357,023	42,086	6,659	440,438	172,319	84,723	328,183	3,215	2,050,484	450,625	55,000	41,292	2,597,401	—	—	4,422	189,667	2,791,490	—	—	—	—	—	—	—	—			
HUMBOLDT	67	3,352	—	675	—	3,264	940	—	—	822	140	9,193	—	—	—	—	—	9,193	—	—	—	—	—	—	—	—	9,193	—			
IHLEN	98	17,237	2,310	1,200	—	3,816	5,058	—	—	10,953	227	40,801	11,474	—	—	—	—	—	52,275	—	—	—	—	—	—	—	—	52,275	—		
IONA	163	19,435	1,550	—	—	18,950	—	—	—	5,554	3,381	48,870	—	—	—	—	—	48,870	—	—	—	—	—	—	—	—	61,870	—			
IRON JUNCTION	131	3,400	—	1,500	—	1,093	—	—	—	—	1,185	7,178	—	—	—	—	—	7,178	—	—	—	—	—	—	—	—	7,178	—			
IRONTON	560	57,930	24,295	15,036	14,978	87,942	—	1,296	4,036	17,250	222,763	201,800	5,000	7,024	436,587	—	—	—	—	—	—	—	—	—	30,921	467,508	—				
ISANTI	1,947	138,343	162,497	100,003	—	126,826	—	—	29,928	—	557,597	74,770	348,000	81,032	1,061,399	—	—	—	—	—	—	—	—	—	—	1,061,399	—				
ISLE	598	50,736	86,867	30,890	—	39,706	—	—	1,329	71,797	281,325	9,899	81,983	110,763	483,970	—	—	—	—	—	—	—	—	—	—	9,918	493,888	—			
IVANHOE	751	51,653	43,426	53,735	4,500	68,655	150	9,901	28,769	76,932	337,721	280,218	—	26,155	644,094	—	—	—	—	—	—	—	—	—	—	100,864	744,958	—			
JANESVILLE	2,000	144,358	130,363	43,692	—	96,800	—	3,591	12,976	13,381	445,161	948,420	111,000	132,577	1,637,158	—	—	—	—	—	—	—	—	—	—	—	102,475	1,739,633	—		
JASPER	583	81,932	21,435	26,254	—	20,892	1,000	—	23,846	25,180	200,539	82,351	—	—	—	—	—	282,890	—	—	—	—	—	—	—	—	282,890	—			
JEFFERS	448	44,759	8,636	8,767	—	35,461	15,402	—	3,382	—	116,407	23,633	20,000	9,820	169,860	—	—	39,035	—	—	—	—	—	—	—	—	29,820	199,680	—		
JENKINS	278	15,447	—	3,269	—	12,937	—	—	2,832	4,550	39,035	—	—	—	—	—	6,366	—	—	—	—	—	—	—	—	39,035	—				
JOHNSON	43	3,004	—	73	—	2,312	727	—	—	2,50	6,366	—	—	—	—	—	6,366	—	—	—	—	—	—	—	—	6,366	—				
KANDIYOHI	513	45,724	—	26,229	5,187	9,426	—	—	1,833	—	88,399	146,750	40,000	15,533	290,682	—	—	45,000	—	10,000	345,682	—	—	—	—	—	—	—	—		
KARLSTAD	872	71,267	13,930	38,759	120	75,981	1,246	—	12,156	43,190	256,649	86,243	40,000	65,182	448,074	—	—	292,467	347,888	1,088,429	—	—	—	—	—	—	—	—			
KASOTA	674	51,098	12,000	35,901	1,059	26,473	—	—	15,743	—	142,274	50,434	—	—	192,708	—	—	—	—	—	—	—	—	—	—	192,708	—				
KEEWATIN	1,104	210,707	124,842	43,753	4,323	322,194	400	32,780	26,241	491	765,731	982,274	14,777	25,255	1,788,037	—	—	—	—	—	—	—	—	—	—	—	1,788,037	—			
KELLIHER	367	30,832	1,661	20,823	—	20,510	—	—	13,835	3,709	91,370	32,547	—	3,550	127,467	—	—	—	—	—	—	—	—	—	—	127,467	—				
KELLOGG	431	54,936	28,114	22,399	—	10,218	—	—	4,943	203,750	324,360	1,284,598	—	—	—	—	—	1,608,958	—	—	—	—	—	—	—	—	1,608,958	—			
KENNEDY	324	38,831	—	15,683	—	35,987	—	—	3,029	22,539	116,069	15,534	150,000	25,204	306,807	—	—	—	—	—	—	—	—	—	—	306,807	—				
KENNETH	77	11,547	1,840	—	—	3,799	—	—	629	—	17,815	8,062	—	—	—	—	—	25,877	—	—	—	—	—	—	—	—	25,877	—			
KENSINGTON	294	11,160	—	29,993	48	16,264	—	—	5,303	9,498	72,266	—	—	—	—	—	72,266	—	—	6,403	—	—	—	—	—	—	—	78,669	—		
KENT	128	8,497	1,741	5,400	—	5,897	—	—	—	—	21,535	—	—	—	—	—	21,535	—	—	—	—	—	—	—	—	21,535	—				
KENYON	1,572	201,604	168,497	45,749	1,669	151,872	13,514	39,203	45,147	12,353	679,608	55,520	275,000	96,495	1,106,623	—	—	—	—	—	—	—	—	—	—	179,869	1,286,492	—			
KERKHOVEN	741	109,908	61,975	21,216	340	36,235	2,120	6,881	32,024	—	270,699	62,263	32,000	19,300	384,262	—	—														

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES									
	POPU- LATION	POLICE			STREETS			PARKS			TOTAL		TOTAL		OTHER		TRANSFERS		TOTAL			
		GENERAL GOVERN- MENT	AND AMBU- LANCE	FIREFIGHTER	PUBLIC SAFETY	HIGHWAYS	SANITA- TION	LIBRARY	RECREATION	AND	ALL	CURRENT	EXPENDITURES	OUTLAY	PRINCIPAL	DEBT SERVICE	TOTAL	FINANCING	PRISE	GOVERN- MENTAL	EXPENDITURES	
LAKE SHORE	803	131,815	76,901	25,840	975	34,015	—	—	3,138	19,616	292,300	60,600	—	—	—	352,900	—	32,180	—	—	385,080	
LK ST CRX BCH	1,131	86,379	18,448	28,593	5,772	24,725	10,788	—	23,603	3,831	202,139	80,835	1,282,800	118,770	1,684,544	—	—	—	—	—	1,684,544	
LAKE WILSON	320	18,933	5,684	16,623	—	39,395	17,077	—	1,498	2,234	101,444	2,278	—	—	—	103,722	—	2,116	2,500	—	108,338	
LAKEFIELD	1,681	136,313	141,088	24,824	2,912	141,701	1,272	—	33,731	234,981	716,822	66,816	20,000	47,323	850,961	—	25,186	346,844	—	1,222,991		
LAKELAND	2,000	116,648	30,379	51,827	3,374	89,711	8,505	—	12,370	18,288	331,102	811,140	75,000	162,335	1,379,577	—	—	—	254,438	—	1,634,015	
LAKELAND SHORES	335	22,221	3,535	9,215	—	8,384	248	—	5	5,917	49,525	19,696	10,000	26,989	106,210	—	—	—	20,714	—	126,924	
LAMBERTON	972	59,606	72,780	35,730	1,116	129,479	9,096	13,117	32,107	18,908	371,939	13,113	39,000	25,009	449,061	255,000	—	—	—	—	704,061	
LANCASTER	331	18,446	—	3,000	—	71,620	5,703	—	4,853	77,155	180,777	8,867	20,000	15,102	224,746	—	—	—	—	—	224,746	
LANDFALL	623	40,185	85,377	19,582	—	20,000	3,776	—	39,801	5,770	214,491	17,796	—	1,128	233,415	—	—	—	—	—	233,415	
LANESBORO	848	179,525	68,091	26,740	348	68,319	—	28,240	78,163	16,553	465,979	303,309	22,000	36,890	828,178	—	85,370	—	7,056	—	920,604	
LAPORTE	108	10,753	31	718	150	3,017	—	—	719	25	15,413	2,265	—	—	17,678	—	—	—	—	—	17,678	
LASTRUP	116	5,028	—	475	—	4,752	5,173	—	2,466	998	18,892	—	—	—	18,892	—	—	—	—	—	18,892	
LE CENTER	2,082	149,149	132,573	39,152	3,016	162,057	—	741	76,106	61,527	624,321	460,434	112,661	63,301	1,260,717	—	—	—	201,000	—	1,461,717	
LENGBY	110	15,212	—	500	284	14,755	4,621	—	9,648	335	45,355	—	—	—	45,355	—	—	—	—	—	45,355	
LEONARD	34	3,538	—	145	—	1,644	—	—	283	200	5,810	—	—	—	5,810	—	—	—	—	—	5,810	
LEONIDAS	66	19,730	—	2,880	—	8,203	—	—	7,799	—	38,612	13,850	—	—	52,462	—	—	—	—	—	52,462	
LERoy	927	98,314	30,458	12,005	11,942	66,381	—	22,636	30,821	32,278	304,835	258,064	16,000	13,254	592,153	—	—	—	12,457	—	604,610	
LESTER PRAIRIE	1,214	125,306	118,889	32,324	151	128,197	74,149	—	53,149	1,875	534,040	1,136,828	60,000	22,965	1,753,833	—	—	—	130,576	—	1,884,409	
LEWISTON	1,400	96,435	86,204	57,103	641	86,914	—	—	39,193	72,579	439,069	89,524	46,000	39,575	614,168	—	—	—	93,946	—	708,114	
LEWISVILLE	285	29,395	—	4,194	—	5,618	—	—	—	2,194	41,401	8,017	38,200	7,685	95,303	—	—	—	25,053	—	120,356	
LEXINGTON	2,254	206,677	242,715	86,293	10,593	70,063	18,138	—	37,717	263	672,459	219,221	105,000	60,562	1,057,242	—	—	—	95,886	—	1,153,128	
LILYDALE	416	92,076	126,701	15,952	—	28,493	1,402	—	—	3,675	268,299	90,839	—	—	359,138	—	—	—	75,844	—	434,982	
LINDSTROM	2,666	141,495	192,007	53,627	18,289	106,780	3,303	5,279	134,315	16,129	671,224	289,775	385,000	203,155	1,549,154	—	2,003	501,233	—	2,052,390		
LISMORE	246	23,178	—	13,012	—	22,824	—	—	368	31,522	90,904	1,216,550	—	—	1,307,454	—	21,000	60,496	—	1,388,950		
LITTLEFORK	873	92,690	41,879	29,671	125	89,274	—	—	30,300	74,961	358,900	192,084	35,280	22,022	608,286	—	—	—	10,331	—	618,617	
LONG BEACH	222	11,041	—	1,855	—	9,817	—	—	—	5,514	28,227	—	—	28,227	—	—	—	—	—	28,227		
LONG LAKE	1,941	245,821	231,206	145,755	1,850	113,377	16,811	—	41,733	47,077	843,630	559,250	295,000	132,032	1,829,912	—	—	—	545,690	—	2,375,602	
LONGVILLE	232	44,636	60,237	10,812	—	25,445	—	4,400	—	25,636	171,166	381,224	—	—	552,390	—	2,774	—	—	—	555,164	
LONSDALE	1,323	56,377	79,002	43,934	528	110,904	28,376	—	34,472	7,167	360,760	1,203,405	—	—	1,564,165	—	—	—	250,000	—	1,814,165	
LORETO	520	39,268	21,711	18,517	7,321	40,460	179	—	11,519	7,471	146,446	103,654	5,000	2,339	257,439	—	—	—	126,268	—	383,707	
LOUISBURG	34	4,421	—	234	—	2,578	2,220	—	1,628	—	11,081	—	—	—	11,081	—	—	—	—	—	11,081	
LOWRY	229	13,600	2,923	17,027	—	21,655	—	—	13,548	5,815	74,570	17,666	4,000	8,903	105,139	—	15,000	—	—	—	120,139	
LUCAN	228	33,223	330	6,067	75	19,482	—	—	19,153	—	78,330	11,165	15,000	3,350	107,845	—	—	—	6,860	—	114,705	
LYLE	506	20,968	14,601	7,975	—	42,783	—	—	5,712	30,359	122,398	99,209	70,251	34,861	326,719	—	—	—	2,618	—	329,337	
LYND	305	18,889	26,177	5,745	—	27,309	—	—	—	7,042	85,162	2,491	7,868	4,213	99,734	—	—	—	5,279	—	105,013	
MABEL	742	66,551	76,198	17,345	5,097	75,326	35,222	12,692	16,414	56,543	361,388	283,776	1,180,706	107,683	1,933,553	—	—	—	—	—	1,933,553	
MADELIA	2,234	140,881	316,882	38,310	343	155,345	55,047	10,718	70,803	121,785	910,114	392,047	17,175	12,666	1,332,002	—	33,800	213,916	—	1,579,718		
MADISON	1,924	208,337	192,629	44,314	—	156,057	2,259	40,717	71,843	118,936	835,092	422,408	67,680	25,444	1,350,624	—	41,167	511	—	1,392,302		
MADISON LAKE	723	55,569	48,534	39,046	2,799	58,853	31,700	—	9,094	4,558	250,153	390,521	118,696	75,407	834,777	—	—	—	9,061	—	843,838	
MAGNOLIA	162	11,633	3,496	1,954	491	12,686	749	—	—	3,519	34,528	2,489	—	—	37,017	—	—	—	—	—	37,017	
MAHNOMEN	1,218	178,235	96,482	35,368	—	82,723	—	11,533	18,863	97,784	520,988	407,342	26,000	164,305	1,118,635	63,805	—	156,902	—	1,339,342		
MANCHESTER	77	4,016	—	7,773	—	5,296	329	—	1,279	—	18,693	—	—	—	18,693	—	—	—	—	—	18,693	
MANHATTAN BEACH	58	25,711	—	500	—	1,171	—	—	—	2,857	30,239	—	—	—	30,239	—	—	—	—	—	30,239	
MANTORVILLE	971	94,068	51,180	23,289	—	56,629	—	—	20,126	4,380	249,672	35,509	75,000	3,541	363,722	—	—	—	—	—	363,722	
MAPLE LAKE	1,432	85,000	115,363	63,876	21,053	72,621	55,071	—	—	5,227	76,281	494,492	218,475	225,000	97,736	1,035,703	—	1,488	25,034	—	1,062,225	
MAPLE PLAIN	2,129	130,547	258,275	78,877	29,728	162,120	14,096	—	34,201	40,114	747,958	333,104	240,000	109,413	1,430,475	—	—	—	—	—	1,430,475	
MAPLETON	1,558	64,917	86,085	46,832	577	85,209	—	6,447	12,536	16,367	318,970	257,837	247,040	144,905	968,752	—	—	84,495	—	1,053,247		
MAPLEVIEW	207	22,168	12,001	10,691	—	16,146	7,350	—	5,015	24,565	97,936	10,238	—	—	108,174	—	—	—	—	—	108,174	
MARBLE	620	168,463	59,213	38,133	959	129,404	—	24,386	6,835	—	427,393											

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES														
	POLICE			GENERAL AND AMBULANCE			OTHER PUBLIC SAFETY			STREETS AND HIGHWAYS			PARKS AND RECREATION			TOTAL EXPENDITURES		TOTAL CAPITAL OUTLAY		DEBT SERVICE		OTHER FINANCING		TRANSFERS		TOTAL EXPENDITURES	
	POPULATION	GOVERNMENT	AMBULANCE	FIRE	PUBLIC SAFETY	HIGHWAYS	TION	SANITA-TION	LIBRARY	AND RECREATION	ALL	CURRENT EXPENDITURES	OUTLAY	PRINCIPAL	INTEREST	EXpenditures	USES	FUNDS	ENTERPRISE FUNDS	GOVERNMENTAL FUNDS	AND OTHER USES						
MEADOWLANDS	110	12,119	—	3,223	—	20,238	33	—	—	5,604	8,017	49,234	—	—	13	49,247	—	—	—	33,400	82,647						
MEDFORD	764	84,129	40,542	17,459	511	61,333	—	—	—	37,826	—	241,800	580,008	55,000	94,791	971,599	—	—	—	—	971,599						
MEDICINE LAKE	373	40,924	4,210	19,155	3,527	10,227	51,263	—	—	9,016	—	138,322	4,435	—	—	—	—	—	—	—	—	142,757					
MEIRE GROVE	122	8,960	336	907	—	6,831	939	—	—	—	1,070	19,043	9,502	—	—	—	28,545	—	—	—	—	28,545					
MENAGHA	1,124	94,585	149,897	25,100	—	66,391	—	—	—	22,846	22,128	380,947	2,941,436	391,870	43,114	3,757,367	—	—	—	3,019	3,760,386						
MENDOTA	160	51,759	40,214	9,400	—	14,619	601	—	—	—	4,123	120,716	125	—	—	—	120,841	—	—	—	—	120,841					
MENTOR	181	26,170	14,166	22,472	—	8,743	—	—	—	12,036	17,688	101,275	—	—	111	101,386	—	—	—	—	—	101,386					
MIDDLE RIVER	283	37,074	—	11,833	—	4,838	—	—	—	2,119	3,529	59,393	11,128	10,000	1,200	81,721	—	20,000	—	10,000	111,721						
MIESVILLE	134	7,905	—	44,406	1,527	3,297	—	—	—	4,188	—	61,323	59,418	11,000	790	132,531	—	—	—	—	—	132,531					
MILACA	2,355	220,849	206,875	56,110	15,920	120,630	—	4,144	43,187	142,558	—	810,273	169,516	215,000	70,045	1,264,834	—	—	87,500	1,352,334							
MILAN	335	51,907	—	39,028	—	9,798	—	9,441	2,761	2,168	—	115,103	93,587	2,259	7,500	218,449	—	32,500	13,759	264,708							
MILLERVILLE	101	9,818	—	20,149	—	3,543	—	—	—	3,442	—	36,952	3,088	—	—	40,040	—	2,000	—	—	42,040						
MILLVILLE	164	6,695	360	1,887	—	7,155	—	—	—	4,680	—	20,777	845	—	—	21,622	—	—	—	—	21,622						
MILROY	298	45,045	331	8,366	906	21,390	—	—	—	1,044	—	77,082	301,866	25,000	22,069	426,017	—	—	20,119	446,136							
MILTONA	216	31,887	—	1,847	—	6,926	—	—	—	1,978	3,469	46,107	3,268	—	—	49,375	3,404	61,843	—	—	114,622						
MINNEISKA	135	3,710	1,797	1,222	—	17,444	544	—	—	3,066	2,425	30,208	—	—	—	30,208	—	—	—	—	30,208						
MINNEOTA	1,428	90,747	108,826	33,638	695	83,682	1,410	12,029	24,040	6,854	—	361,921	56,286	60,000	157,397	635,604	—	128,857	114,757	879,218							
MINNESOTA CITY	252	11,924	—	1,481	—	7,208	—	—	—	2,556	—	23,169	24,111	—	—	47,280	—	—	—	—	47,280						
MINNESOTA LAKE	676	73,355	56,548	23,793	—	78,352	—	2,405	6,373	4,418	—	245,244	56,770	20,000	1,458	323,472	—	—	—	—	323,472						
MINNETONKA BEACH	577	94,716	62,734	22,660	16,102	100,826	54,505	—	—	34,941	13,157	399,641	11,388	—	—	411,029	—	—	—	—	411,029						
MIZPAH	93	2,245	—	516	—	1,278	105	—	—	866	457	5,467	—	—	—	5,467	—	—	—	—	5,467						
MONTGOMERY	2,490	162,165	337,711	73,167	6,125	185,271	3,793	1,123	67,560	152,159	989,074	2,449,064	193,000	150,314	3,781,452	—	—	615,624	4,397,076								
MONTROSE	1,025	170,422	28,832	30,349	1,260	55,844	—	—	—	15,272	19,153	321,132	379,050	27,125	24,690	751,997	—	—	175,000	926,997							
MOOSE LAKE	1,596	155,437	176,840	8,715	7,245	95,251	3,603	47,030	33,808	43,627	571,556	513,668	5,000	2,686	1,092,910	—	52,446	—	—	1,145,356							
MORGAN	953	127,340	106,612	30,924	768	98,749	32,511	25,774	35,827	12,211	470,716	970,130	36,180	45,346	1,522,372	—	130	28,185	1,550,687								
MORRISTOWN	823	61,236	41,050	24,389	1,071	41,093	410	—	—	7,048	29,180	205,477	142,156	20,000	4,895	372,528	—	—	—	—	372,528						
MORTON	441	103,561	57,122	27,846	—	28,431	—	—	—	10,671	18,722	246,353	5,477	695,000	31,462	978,292	—	—	—	—	978,292						
MOTLEY	492	73,343	88,431	54,474	350	81,841	—	—	—	1,260	169,877	469,576	53,000	130,200	95,276	748,052	—	—	73,099	821,151							
MOUNTAIN LAKE	1,903	165,158	130,604	35,453	808	181,086	431	77,784	32,222	49,583	673,129	128,415	120,000	148,483	1,070,027	—	54,500	15,000	1,139,527								
MURDOCK	278	26,547	2,804	22,064	—	37,772	17,741	—	—	1,044	18,945	126,917	175,460	20,000	15,444	337,821	—	34,689	8,380	380,890							
MYRTLE	65	4,152	—	3,625	—	3,677	—	—	—	2,612	1,353	15,419	572	—	—	15,991	—	—	—	—	15,991						
NASHUA	57	3,063	—	500	4	1,959	—	—	—	—	—	5,526	—	—	—	5,526	—	—	—	—	5,526						
NASHWAUK	970	118,526	136,264	69,438	3,891	189,305	—	—	—	67,754	233,380	818,558	251,066	38,000	18,898	1,126,522	—	66,645	78,451	1,271,618							
NASSAU	74	6,452	—	929	—	3,018	6,506	—	—	1,617	3,574	22,096	—	—	—	22,096	—	—	—	—	22,096						
NELSON	175	12,080	—	1,389	345	6,175	—	—	—	—	—	19,989	30,000	2,939	535	53,463	—	—	—	—	53,463						
NERSTRAND	232	18,692	4,800	5,001	—	6,221	14,929	—	—	929	5,853	56,425	18,669	—	—	75,094	—	12,501	—	—	87,595						
NEVIS	399	48,360	56,544	39,939	108	28,067	—	—	—	14,879	2,101	189,998	2,539,286	5,000	1,975	2,736,259	—	—	—	—	2,736,259						
NEW AUBURN	367	24,748	2,100	17,158	1,651	27,614	6,088	—	—	2,830	3,085	85,274	44,429	44,429	—	129,703	—	—	49,828	179,531							
NEW GERMANY	371	49,451	6,869	1,452	2,742	10,307	19,108	—	—	17,376	—	107,305	82,070	4,860	6,036	200,271	—	—	3,024	203,295							
NEW LONDON	1,023	73,650	112,356	73,650	5,607	80,170	614	5,959	25,951	104,764	482,721	87,005	23,000	37,707	630,433	—	20,850	—	—	651,283							
NEW MARKET	226	56,104	—	40,115	—	10,567	7,341	—	—	4,901	5,918	124,946	54,957	427,844	31,327	639,074	—	—	—	—	639,074						
NEW MUNICH	324	26,425	989	9,933	—	8,814	1,203	—	—	8,272	1,360	56,996	13,123	17,000	10,948	98,067	—	—	—	—	5,392	103,459					
NEW RICHLAND	1,198	65,802	125,874	23,743	4,210	83,172	572	1,847	—	12,231	—	317,451	51,788	7,000	8,550	384,789	—	—	—	—	384,789						
NEW TRIER	97	7,302	—	545	195	2,045	—	—	—	686	1,878	12,651	—	—	—	12,651	—	—	—	—	12,651						
NEW YORK MILLS	992	114,146	101,732	19,942	—	—	24,022	—	35,042	44,325	424,223	193,420	100,625	103,663	821,931	—	—	—	—	227,296	1,049,227						
NEWFOLDEN	339	97,763	—	22,408	—	2,894	24,535	—	—	4,028	454,083	605,711	29,503	—	—	635,214	—	—	—	—	635,214						
NICOLLET	825	58,752	—	17,312	—	80,065	2,735	—	—	—																	

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

CURRENT EXPENDITURES

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES												
	POLICE			GENERAL AND FIRE			OTHER PUBLIC SAFETY			STREETS AND HIGHWAYS			PARKS AND RECREATION			TOTAL CURRENT EXPENDITURES		TOTAL CAPITAL OUTLAY		DEBT SERVICE		TOTAL FINANCING EXPENDITURES		OTHER USES	
	POPULATION	GOVERNMENT	AMBULANCE	GENERAL AND FIRE	PUBLIC SAFETY	STREETS AND HIGHWAYS	SANITATION	LIBRARY	RECREATION	AND RECREATION	ALL EXPENDITURES	CURRENT EXPENDITURES	CAPITAL OUTLAY	PRINCIPAL	INTEREST	DEBT SERVICE	TOTAL FINANCING EXPENDITURES	USES	FUNDS	ENTERPRISE FUNDS	GOVERNMENTAL FUNDS	AND OTHER USES	EXPENDITURES		
ROTHSAY	441	27,156	1,267	9,826	—	38,211	22,860	—	8,716	28,139	136,175	31,805	16,000	37,921	221,901	—	—	—	—	3,526	225,427				
ROUND LAKE	471	43,776	—	25,801	—	32,800	35,471	—	1,570	995	140,413	19,279	28,500	28,727	216,919	—	—	—	—	—	216,919				
ROYALTON	810	57,493	20,218	29,504	—	11,002	—	2,523	853	10,744	132,337	714	71,000	40,557	244,608	—	—	—	—	—	244,608				
RUSH CITY	1,602	167,256	158,559	42,948	640	116,598	—	323	10,327	46,249	542,900	461,962	225,000	100,041	1,329,903	—	—	—	—	29,670	1,359,573				
RUSHFORD	1,605	107,781	138,022	44,164	19,651	67,956	1,154	39,441	85,171	155,482	658,822	772,227	159,000	90,149	1,680,198	—	—	—	—	157,101	1,837,299				
RUSHFORD VILLAGE	619	32,528	4,068	3,832	375	64,948	4,073	—	867	4,459	115,150	1,705	26,667	4,919	148,441	—	—	—	—	—	148,441				
RUSHMORE	367	37,246	—	17,803	—	27,005	20,811	—	513	12,453	115,831	3,553	8,000	27,495	154,879	—	—	—	—	—	154,879				
RUSSELL	389	23,538	63,116	13,418	—	33,265	—	—	5,334	33,659	172,330	40,400	—	—	212,730	—	—	—	—	2,000	214,730				
RUTHTON	335	17,204	11,885	6,812	—	43,416	—	—	523	4,941	84,781	6,613	8,000	16,404	115,798	—	—	—	—	7,000	122,798				
RUTLEDGE	166	3,808	—	1,877	—	5,109	—	—	5,684	1,505	17,983	1,066	—	—	19,049	—	—	—	—	—	19,049				
SABIN	506	53,070	787	18,358	—	13,702	—	—	2,840	—	88,757	69,078	45,000	27,396	230,231	—	—	—	—	126,994	357,225				
SACRED HEART	592	76,401	45,515	31,586	1,409	57,365	839	—	1,970	15,807	230,892	635,849	15,000	2,941	884,682	—	34,184	—	—	—	918,866				
SANBORN	453	20,731	13,418	19,393	—	38,451	1,900	—	3,047	11,762	108,702	20,062	29,000	10,900	168,664	—	—	—	—	—	168,664				
SANDSTONE	1,952	226,580	65,583	35,835	28,067	136,315	—	—	2,916	22,466	722,750	1,240,512	134,944	93,000	194,842	1,663,298	—	—	—	—	34,017	1,697,315			
SARGEANT	77	9,317	884	—	—	3,379	862	—	3,186	1,576	19,204	—	—	—	19,204	—	—	—	—	5,043	24,247				
SCANLON	890	142,261	68,081	16,888	1,365	44,958	—	—	15,159	13,104	301,816	18,844	—	—	320,660	—	7,255	5,000	—	332,915					
SEAFORTH	89	8,753	1,610	5,496	—	6,663	—	—	2,823	—	25,345	25,393	—	—	50,738	—	—	—	—	—	50,738				
SEBEKA	645	48,637	89,486	25,823	—	63,387	—	—	30,944	53,963	312,240	837,523	359,000	6,678	1,515,441	—	—	—	—	—	1,515,441				
SEDAN	59	1,306	—	500	—	1,973	—	—	1,101	1,820	6,700	—	—	—	6,700	—	—	—	—	—	6,700				
SHAFTER	390	58,293	—	23,861	—	9,974	572	—	—	6,500	99,200	647,943	4,000	8,200	759,343	—	—	—	—	33,864	793,207				
SHELLY	220	24,738	2,422	7,380	—	13,389	1,520	—	7,196	7,018	63,663	48,484	—	—	112,147	—	—	—	—	—	112,147				
SHERBURN	1,087	117,126	76,338	30,756	—	90,750	—	5,493	18,379	10,468	349,310	74,159	95,000	22,043	540,512	—	—	—	—	—	540,512				
SHEVLIN	154	8,814	—	3,392	—	6,415	172	—	4,235	—	23,028	53,575	—	—	76,603	—	—	—	—	—	76,603				
SILVER BAY	1,949	208,223	227,923	16,888	4,467	254,153	—	92,913	202,135	367,076	1,373,778	1,490,738	161,679	10,806	3,037,001	—	—	—	—	115,084	3,152,085				
SILVER LAKE	803	74,079	108,240	43,244	58	68,094	7,386	—	81,701	104,811	487,613	746,725	5,000	791	1,240,129	—	—	—	—	13,926	1,254,055				
SKYLINE	343	7,015	600	5,085	—	3,058	—	—	2,698	—	18,456	15,679	—	—	34,135	—	50,000	—	—	84,135					
SLAYTON	2,159	179,448	143,907	66,936	4,005	152,666	62,050	57,506	105,787	41,353	813,658	239,964	90,000	34,320	1,177,942	—	—	—	—	111,099	1,289,041				
SOBIESKI	199	2,135	—	3,799	—	5,943	—	—	1,650	2,198	15,725	—	—	—	15,725	—	—	—	—	—	15,725				
SOLWAY	75	2,630	—	2,037	—	6,604	—	—	1,705	540	13,516	—	—	—	13,516	—	—	—	—	—	13,516				
SOUTH HAVEN	196	53,046	17,962	23,637	—	9,891	11,438	—	2,920	9,101	127,995	105,904	5,000	710	239,609	—	5,500	48,553	293,662						
SPICER	1,114	131,116	42,659	89,728	8,762	60,018	—	2,177	64,107	19,672	418,239	73,577	145,583	45,342	682,741	—	—	26,885	709,626						
SPRING GROVE	1,235	82,695	111,135	30,742	—	59,148	15,714	1,153	113,998	55,913	470,498	54,924	128,439	90,586	744,447	—	10,000	241,555	996,002						
SPRING HILL	76	1,712	—	2,130	—	3,015	4,712	—	6,356	1,327	19,252	—	—	—	19,252	—	—	—	—	—	19,252				
SPRING PARK	1,777	73,484	294,033	41,813	133,368	43,810	14,430	—	30,037	6,613	637,588	13,600	75,000	160,170	886,358	—	—	—	—	232,775	1,119,133				
SPRING VALLEY	2,489	174,951	248,178	26,656	16,425	392,391	—	72,981	143,845	45,193	1,120,620	933,471	190,000	150,852	2,394,943	—	—	437,597	2,832,540						
SPRINGFIELD	2,219	145,757	174,579	30,977	314	177,074	—	74,840	71,521	225,937	900,999	545,483	214,661	101,086	1,762,229	—	—	240,259	2,002,488						
SQUAW LAKE	135	9,915	25,765	502	—	5,066	—	—	1,473	85	42,806	942	—	—	43,748	—	—	—	—	—	43,748				
STACY	1,150	72,775	13,485	31,279	—	18,555	685	—	5,405	17,680	159,864	5,876	45,000	25,198	235,938	—	—	4,400	240,338						
STARBUCK	1,159	67,166	101,106	65,418	724	153,412	2,249	—	20,649	115,880	526,604	1,686,115	135,475	91,938	2,440,132	—	76,702	277,498	2,794,332						
STEEN	187	20,107	4,117	750	—	2,993	6,788	—	—	—	34,755	—	—	—	34,755	—	1,585	—	36,440						
STEPHEN	693	139,346	54,557	22,377	100	85,457	6,062	—	60,708	38,872	407,479	302,745	37,489	13,287	761,000	—	—	30,756	791,756						
STEWART	566	94,843	69,555	46,507	304	98,690	30,405	—	—	218	—	340,522	274,990	—	17,470	632,982	—	15,488	38,177	686,647					
STOCKTON	577	31,054	1,587	3,344	260	17,763	726	—	400	4,235	59,369	18,745	11,000	7,500	96,614	—	6,500	—	103,114						
STORDEN	274	25,038	—	8,334	1,026	20,082	—	—	7,978	10,374	72,832	7,337	35,000	24,856	140,025	—	—	—	—	6,500	146,525				
STRANDQUIST	89	8,244	294	500	2,076	5,928	6,350	—	1,800	127	25,319	269	—	45	25,633	—	—	—	—	—	25,633				
STRATHCONA	40	2,013	160	533	—	944	—	—	6,067	—	9,717	—	—	—	9,717	—	—	—	—	—	9,717				
STURGEON LAKE	249	14,752	—	11,311	823	12,347	—	—	—	1,068	6,231	46,532	3,449	10,286	670	60,937	—	—	3,975	64,912					
ST. ANTHONY	81	531	—	524	—	13,423	—	—	—	14	14,492	—	—	—	14,492	—	—	—	—	—	14,492				
ST. BONIFACIUS	1,183	104,331	208,311	71,384	109,151	56,914	7,853	—	21,075	—	579,019	49,742	58,700	24,264	711,725	—	—	2,570	714						

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES									
	POLICE				STREETS								TRANSFERS		TOTAL		TRANSFERS		TOTAL		EXPENDITURES	
	POPUL-	GENERAL	AND	AMBUL-	PUBLIC	SAFETY	HIGHWAYS	SANITA-	AND	LIBRARY	RECREATION	OTHER	TOTAL	CAPITAL	DEBT SERVICE	TOTAL	FINANCING	ENTER-	GOVERN-	EXPENDITURES	AND	OTHER USES
ULATION	POPUL-	MENT	LANCE	FIRE	PUBLIC	SAFETY	HIGHWAYS	SANITA-	AND	LIBRARY	RECREATION	OTHER	TOTAL	CAPITAL	DEBT SERVICE	TOTAL	FINANCING	ENTER-	GOVERN-	EXPENDITURES	AND	OTHER USES
SUNBURG	116	33,656	13,189	10,735	—	4,256	—	—	—	11,067	688	73,591	5,033	—	—	78,624	—	—	—	3,575	82,199	
SUNFISH LAKE	460	113,352	63,635	18,435	8,428	15,792	800	—	—	—	3,719	224,161	—	81,000	8,543	313,704	—	—	—	—	313,704	
SWANVILLE	317	23,485	—	9,572	—	32,708	22,890	—	—	2,955	9,647	101,257	15,341	—	—	116,598	—	368	—	—	116,666	
TACONITE	320	87,012	—	22,279	72	39,110	24,225	500	—	33,060	—	206,258	131,155	—	—	337,413	—	6,738	119,463	463,614		
TAMARACK	49	2,930	—	1,261	—	16,321	961	—	—	4,305	—	25,778	10,915	—	—	36,693	—	—	—	—	36,693	
TAOPI	83	1,194	581	158	—	1,771	—	—	—	8,038	93	11,835	—	—	—	—	—	—	—	—	11,835	
TAUNTON	172	17,908	649	2,902	—	3,517	—	—	—	—	—	24,976	—	—	—	—	—	—	—	—	24,976	
TAYLORS FALLS	775	118,307	97,221	22,330	—	71,791	1,952	8,386	—	5,825	325,812	151,610	74,024	73,866	625,312	—	—	—	—	—	625,312	
TENNEY	3	1,328	—	—	—	1,424	168	—	—	—	121	3,041	—	—	—	3,041	—	—	—	—	3,041	
TENSTRIKE	195	3,969	—	2,979	—	3,767	—	—	—	—	509	11,224	—	—	—	—	—	—	—	—	11,224	
THOMSON	139	21,567	1,368	4,980	—	6,555	—	—	—	1,327	—	35,797	1,978	15,000	11,776	64,551	—	—	—	14,305	78,856	
TINTAH	73	14,077	3,094	8,352	—	3,252	93	—	—	500	—	29,368	—	—	—	29,368	—	—	—	3,000	32,368	
TONKA BAY	1,469	101,721	160,185	32,584	33,735	104,690	—	—	—	24,687	53,037	510,639	156,337	50,000	35,059	752,035	—	87,395	20,000	859,430		
TOWER	497	78,286	90,145	26,278	608	47,328	—	—	—	100,901	194,373	537,919	362,728	5,000	4,550	910,197	—	—	56,693	966,890		
TRACY	2,048	235,337	183,647	50,265	12,147	308,222	—	17,170	40,001	—	266,400	1,113,189	221,181	95,000	181,899	1,611,269	—	—	—	114,814	1,726,083	
TRAIL	58	5,305	—	—	—	3,778	3,780	—	—	317	1,472	14,652	—	—	—	14,652	—	—	—	—	14,652	
TRIMONT	735	83,053	59,738	21,902	—	93,231	—	2,186	14,910	87,476	—	362,496	81,667	220,000	9,959	674,122	—	—	75,845	749,967		
TROMMALD	91	6,639	—	1,003	—	5,250	10	—	—	328	1,885	15,115	—	—	—	15,115	—	—	—	—	15,115	
TROSKY	123	2,508	2,560	230	—	4,952	3,078	—	—	870	1,416	15,614	—	—	—	15,614	—	—	—	—	15,614	
TRUMAN	1,285	73,291	105,534	28,057	3,385	90,540	1,443	549	69,741	76,103	448,643	553,766	100,000	27,951	1,130,360	5,247	—	—	129,151	1,264,758		
TURTLE RIVER	72	4,809	—	784	—	3,471	—	—	—	—	376	9,440	—	—	—	9,440	—	—	—	—	9,440	
TWIN LAKES	142	26,090	—	6,140	—	10,790	4,602	—	—	10,980	—	58,602	—	—	—	58,602	—	960	1,097	60,659		
TWIN VALLEY	834	91,154	50,298	17,127	1,248	140,648	63	—	—	50,426	46,223	397,187	1,158,992	895,000	14,505	2,465,684	—	—	5,000	2,470,684		
TYLER	1,251	137,058	93,290	18,379	11,716	34,321	—	16,678	79,201	11,064	401,707	236,235	27,000	97,541	762,483	—	—	20,000	782,483			
ULEN	543	34,157	32,876	16,674	31	30,897	3,027	—	—	11,035	10,437	139,134	17,659	25,000	3,222	185,015	—	—	—	185,015		
UNDERWOOD	282	41,844	—	8,914	—	10,537	1,591	—	—	3,424	6,830	73,140	53,869	—	776	127,785	—	—	368	128,153		
URSALA	371	26,225	3,228	3,970	—	23,303	46,705	4,728	4,185	4,000	116,344	1,005,827	10,000	3,555	1,135,726	—	1,000	13,555	1,150,281			
URBANK	72	2,254	—	336	—	3,979	100	—	—	7,774	232	14,675	23,514	—	—	38,189	—	—	—	38,189		
UTICA	215	13,635	—	2,197	—	8,238	345	—	—	1,281	815	26,511	266	9,000	4,254	40,031	—	—	—	40,031		
VERGAS	287	20,803	—	3,000	—	9,897	97	—	—	6,399	2,812	43,008	74,169	15,000	13,607	145,784	—	—	15,576	161,360		
VERMILLION	501	22,449	2,170	10,554	355	17,435	—	—	—	7,621	7,597	68,181	3,225	—	—	71,406	—	—	—	71,406		
VERNDALE	558	36,581	51,438	41,796	—	28,138	—	—	—	6,965	7,794	172,712	22,902	—	—	195,614	—	2,500	—	198,114		
VERNON CENTER	334	31,791	13,167	20,175	120	32,812	13,541	—	—	13	21,129	132,748	102,913	18,848	13,450	267,959	—	—	44,356	312,315		
VESTA	341	29,942	4,228	14,764	759	21,530	2,571	—	—	12,228	66,267	152,289	142,940	27,687	11,104	334,020	—	—	18,169	352,189		
VICTORIA	3,173	401,277	82,432	91,780	74,100	224,511	5,015	—	—	29,420	1,205	909,740	201,104	415,000	271,624	1,797,468	—	—	135,000	1,932,468		
VIKING	94	16,037	—	1,449	—	10,125	—	—	—	—	728	28,339	6,704	—	—	35,043	—	—	—	35,043		
VILLARD	243	15,624	1,895	23,974	—	16,082	417	—	—	2,545	33,567	94,104	10,572	—	—	104,676	—	—	—	104,676		
VINING	80	2,571	—	5,024	—	11,257	—	—	—	9,640	—	28,492	11,372	—	—	39,864	—	—	—	39,864		
WABASHA	2,499	138,894	243,880	64,332	20,388	153,361	3,474	95,514	179,689	63,799	963,331	394,290	195,000	38,841	1,591,462	—	3,575	353,472	1,948,509			
WABASSO	703	62,119	62,579	33,114	4,184	94,448	1,549	40,647	14,623	165,188	478,451	484,650	33,000	7,267	1,003,368	—	—	31,529	1,034,897			
WAHKON	198	26,565	4,442	11,875	—	14,894	—	—	—	7,965	2,007	67,748	17,853	—	—	85,601	—	—	1,200	86,801		
WALDORF	244	30,412	—	40,599	—	25,178	2,273	—	—	1,090	1,467	101,019	36,116	—	—	137,135	—	8,482	—	145,617		
WALKER	974	191,445	252,831	35,800	—	140,038	—	15,087	97,312	110,308	842,821	491,147	39,000	86,370	1,459,338	—	—	40,000	1,499,338			
WALNUT GROVE	627	40,532	42,732	27,654	394	79,237	714	—	—	3,797	81,540	276,600	15,029	69,108	37,875	398,612	—	—	7,000	405,612		
WALTERS	78	13,530	2,977	5,092	24	14,494	1,579	—	—	1,360	3,511	42,567	6,825	—	—	49,392	—	2,073	1,240	52,705		
WALTHAM	170	12,304	1,450	—	—	9,080	—	—	—	949	220	24,003	7,481	5,000	7,759	44,243	—	—	12,759	57,002		
WANAMINGO	881	64,538	65,125	22,934	329	44,961	14,700	—	—	75,777	33,340	321,704	50,554	35,000	72,386	479,644	—	—	—	479,644		
WANDA	98	5,328	1,083	2,851	—	6,192	—	—	—	731	150	16,335	300	—	—	16,635	—	10,000	—	26,635		
WARBA	137	7,871	—	6,385	—	6,522	400	—	—	3,331	3,133	27,642	153,413	—	—	181,055	—	—	—	11,703		
WARREN	1,789	107,034	91,020	39,108	1,180	229,678	—	—	5,302	70,884	145,764	689,970	447,176	62,362	46,458	1,245,966	—	—	170,101	1,416,067		
WARROAD	1,832	190,522	341,199	33,261	—	139,118	—	—	33,857	117,691	213,837	1,069,485	1,419,907	1,990,000	301,721	4,781,113	—	—	—	4,781,113		
WATERTOWN	2,565	198,813	82,432	81,713	30,753	154,659	4,603	2,204	—	26,750	24,116	606,043	1,589,208	110,000	97,317	2,402,568	—					

TABLE 6
CLASSIFICATION OF CITY EXPENDITURES (DISBURSEMENTS) - 1995
GOVERNMENTAL FUNDS

CURRENT EXPENDITURES

NAME OF CITY	CURRENT EXPENDITURES												OTHER USES										
	POLICE			GENERAL AND			OTHER STREETS			PARKS			TOTAL		TOTAL		OTHER			TRANSFERS			TOTAL
	POPULATION	GOVERNMENT	AMBULANCE	FIRE	PUBLIC SAFETY	AND HIGHWAYS	SANITA-TION	LIBRARY	RECREATION	AND OTHER	ALL EXPENDITURES	CURRENT OUTLAY	DEBT SERVICE	PRINCIPAL	INTEREST	EXpenditures	USES	FUNDS	PRISE	ENTER-FUNDS	GOVERNMENTAL	EXPENDITURES	
WELLS	2,422	270,653	228,033	23,615	4,484	290,796	—	56,055	113,074	299,875	1,286,585	589,409	60,000	80,087	2,016,081	—	—	—	—	2,071	2,018,152		
WENDELL	157	22,653	—	6,795	—	11,317	10,034	—	3,306	2,021	56,126	—	—	—	—	56,126	—	—	—	—	56,126		
WEST CONCORD	890	76,666	50,855	24,729	—	72,081	—	21,489	33,080	—	278,900	38,288	10,000	3,158	330,346	—	—	—	—	11,100	341,446		
WEST UNION	79	1,944	—	525	—	2,221	3,578	—	4,505	850	13,623	13,735	—	—	—	27,358	—	—	—	—	27,358		
WESTBROOK	844	76,700	74,424	17,073	1,237	58,579	32,071	14,810	34,066	50,026	358,986	248,893	35,000	12,938	655,817	—	—	—	—	41,000	696,817		
WESTPORT	47	1,626	—	1,376	—	2,705	2,367	—	—	121	8,195	—	—	—	—	8,195	—	—	—	—	8,195		
WHALAN	86	6,279	348	131	—	7,741	4,706	—	980	—	20,185	4,842	—	—	—	25,027	—	—	—	—	25,027		
WHEATON	1,656	112,843	170,350	85,703	—	135,830	100,896	48,942	98,999	397,447	1,151,010	1,105,840	346,685	283,979	2,887,514	—	—	—	—	180,488	3,068,002		
WILDER	81	4,718	225	348	—	3,059	1,584	—	325	2,134	12,393	144	—	—	—	12,537	—	—	—	—	12,537		
WILLERNIE	570	46,199	26,524	13,616	4,022	50,567	—	—	26	—	140,954	2,876	20,356	2,755	166,941	—	—	—	—	—	166,941		
WILLIAMS	213	25,940	3,599	14,179	—	8,707	4,173	2,836	16,297	114	75,845	31,362	—	—	—	107,207	—	—	—	—	107,207		
WILLOW RIVER	293	18,211	—	17,733	—	13,597	—	—	26,344	1,759	77,644	25,217	—	—	—	102,861	—	—	—	—	102,861		
WILMONT	351	18,626	5,003	22,450	—	38,872	14,973	—	8,816	9,533	118,273	40,369	—	—	—	158,642	—	34,998	20,250	—	213,890		
WILTON	177	5,508	—	2,066	—	4,039	—	—	150	—	11,763	—	—	—	—	11,763	—	—	—	—	11,763		
WINGER	162	29,901	9,605	4,586	—	12,254	1,227	—	3,866	23,848	85,287	138,603	255,000	17,761	496,651	—	6,000	—	—	—	502,651		
WINNEBAGO	1,549	104,026	144,382	34,583	6,629	108,472	76,721	51,330	45,140	116,590	687,873	69,231	755,000	118,052	1,630,156	—	—	—	—	48,449	1,678,605		
WINSTED	1,713	143,556	163,575	75,613	5,895	184,849	93,519	8,032	25,509	52,036	752,584	447,348	185,000	153,698	1,538,630	—	—	—	—	14,299	1,552,929		
WINTHROP	1,341	109,628	118,757	29,354	487	115,528	99,787	6,379	15,732	59,947	555,599	41,625	50,000	93,014	740,238	—	60,920	—	—	—	801,158		
WINTON	155	18,751	853	4,396	—	13,604	1,615	—	1,846	15,512	56,577	1,364	—	—	—	57,941	—	2,940	—	—	—	60,881	
WOLF LAKE	33	15,207	—	14,832	—	2,105	2,454	—	18,127	8,835	61,560	28,826	—	—	—	90,386	—	—	—	—	90,386		
WOLVERTON	153	20,332	5,745	12,932	—	9,242	—	—	7,407	—	55,658	15,964	1,337	4,862	77,821	—	—	—	—	3,000	80,821		
WOOD LAKE	411	18,621	18,414	18,788	—	86,551	—	—	10,215	12,781	165,370	172,924	6,000	3,491	347,785	—	—	—	—	28,727	376,512		
WOODLAND	485	45,687	63,650	5,400	1,529	18,174	13,712	—	800	8,155	157,107	—	—	—	—	157,107	—	—	—	—	157,107		
WOODSTOCK	155	24,459	7,220	5,184	—	4,782	—	—	605	—	42,250	3,955	—	—	—	46,205	—	2,868	—	—	49,073		
WRENSHALL	327	29,172	—	12,857	675	8,742	—	—	123	14,030	65,599	42,493	10,000	2,417	120,509	—	2,806	—	—	—	123,315		
WRIGHT	142	4,304	—	11,554	—	4,973	250	—	7,911	6,364	35,356	25,907	—	—	—	61,263	—	—	—	—	61,263		
WYKOFF	480	31,784	39,530	16,498	1,284	21,720	14,986	—	4,062	7,228	137,092	62,452	5,000	7,254	211,798	—	—	—	—	58,000	269,798		
WYOMING	2,669	292,499	163,859	47,663	19,784	115,306	—	—	50,120	4,649	693,880	2,818,968	199,913	120,376	3,833,137	—	—	—	—	67,440	3,900,577		
YOUNG AMERICA	1,539	64,066	27,477	38,396	10,690	134,044	93,234	732	12,180	—	380,819	242,883	135,000	103,186	861,888	—	—	—	—	290,344	1,152,232		
ZEMPLE	65	3,324	—	1,602	73	183	2,727	—	180	235	8,324	—	—	2	8,326	—	—	—	—	—	8,326		
ZIMMERMAN	1,865	168,677	100,000	95,295	45,786	142,292	291	—	41,055	81,991	675,387	455,836	181,726	105,847	1,418,796	—	—	—	—	—	1,418,796		
ZUMBRO FALLS	236	17,215	—	19,325	—	5,812	—	—	1,915	3,166	47,433	146,978	—	—	—	194,411	—	11,000	—	—	205,411		
ZUMBROTA	2,447	195,011	205,534	19,666	14,014	220,454	4,158	187,703	42,184	146,202	1,034,926	2,350,053	60,000	130,530	3,575,509	—	—	—	—	263,575	3,839,084		
TOTAL	429,391	42,462,706	30,575,282	14,651,973	2,368,834	34,604,550	4,572,168	3,461,771	12,539,755	20,768,327	166,005,366	129,006,673	40,286,402	21,468,196	356,766,637	3,942,460	5,570,491	30,195,355	396,474,943				

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU-LATION</u>	<u>GENERAL GOVERN-MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA-TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
ADA	1,741	8,115	5,042	30,067	---	8,745	---	---	894	52,863
ADAMS	761	8,335	2,259	---	---	---	---	356,177	---	366,771
ADRIAN	1,159	6,501	46,676	87,529	---	16,996	---	---	184,266	341,968
AITKIN	1,742	5,587	77,685	21,494	---	23,491	---	140,930	100,291	369,478
AKELEY	397	1,705	---	---	---	---	---	---	---	1,705
ALBANY	1,581	---	108,530	91,822	---	9,519	---	---	537,321	747,192
ALBERTA	134	---	---	188,414	---	1,197	---	---	---	189,611
ALBERTVILLE	2,114	5,860	84,918	1,763	---	2,464	---	---	5,969	100,974
ALDEN	611	264	92,690	1,691	---	---	---	---	---	94,645
ALDRICH	53	---	---	---	---	---	---	---	---	---
ALPHA	158	1,593	---	15,975	---	---	---	---	---	17,568
ALTURA	372	---	---	1,267	---	---	---	---	---	1,267
ALVARADO	356	---	---	---	---	---	---	---	10,912	10,912
AMBOY	555	479	108	324	---	2,761	---	---	---	3,672
ANNANDALE	2,352	165	43,686	225,558	---	2,506	---	1,303,469	234,649	1,810,033
APPLETON	2,088	2,235	48,877	56,484	---	2,788	25,486	---	5,248	141,118
ARCO	103	---	---	75,298	---	---	---	---	---	75,298
ARGYLE	624	4,453	10,000	3,039	---	7,326	---	---	---	24,818
ARLINGTON	1,898	25,830	10,199	55,553	---	2,174	---	---	---	93,756
ASHBY	474	---	6,542	6,439	---	855	---	176,035	17,925	207,796
ASKOV	340	1,372	4,670	286	---	19,181	---	---	---	25,509
ATWATER	1,056	1,207	65,241	60,515	---	8,059	---	---	---	135,022
AUDUBON	429	19,544	14,882	---	---	---	---	---	---	34,426
AURORA	1,944	36,725	7,855	85,068	---	61,461	---	---	145,033	336,142
AVOCA	144	---	7,391	9,337	---	---	---	---	---	16,728
AVON	1,045	---	7,115	743,463	---	1,930	---	---	---	752,508
BABBITT	1,576	7,551	57,346	9,414	---	3,681	---	22,675	28,350	129,017
BACKUS	292	22,714	958	3,124	---	13,409	5,070	14,816	---	60,091
BADGER	448	18,194	3,928	24,272	---	---	---	---	---	46,394
BAGLEY	1,417	245	50,919	81,852	---	1,000	---	---	---	134,016
BALATON	728	214	458	45,466	---	243	---	---	24,600	70,981
BARNESVILLE	2,127	356,811	15,376	56,377	---	11,066	---	---	---	439,630
BARNUM	494	3,033	---	19,385	---	---	---	---	11,130	33,548
BARRETT	350	FAILED TO REPORT IN TIME FOR THIS PUBLICATION							---	---
BARRY	33	---	---	---	---	---	---	---	---	---
BATTLE LAKE	724	1,497	26,934	44,867	---	8,095	112	72,874	5,745	160,124
BAUDETTE	1,142	16,690	---	2,200	---	---	---	---	---	18,890
BEARDSLEY	274	2,183	39,260	---	---	---	---	---	---	41,443

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
BROOTEN	608	---	6,917	---	---	13,106	---	---	24,999	45,022
BROWERVILLE	772	---	12,847	13,630	---	3,369	---	---	31,467	61,313
BROWNS VALLEY	779	98,892	3,526	39,886	---	8,846	---	---	---	151,150
BROWNSDALE	697	---	---	---	---	---	---	97,623	---	97,623
BROWNSVILLE	446	---	6,609	---	---	44,636	---	---	---	51,245
BROWNTON	798	---	144,688	27,941	---	1,876	---	68,933	73,966	317,404
BRUNO	89	---	---	---	---	---	---	64,423	3,398	67,821
BUCKMAN	199	824	---	---	---	391	---	---	---	1,215
BUFFALO LAKE	732	---	---	---	---	---	---	---	57,514	177,514
BUHL	874	27,040	21,795	69,681	---	1,484	---	---	---	328
BURTRUM	167	---	---	328	---	---	---	---	---	136,332
BUTTERFIELD	571	---	134,682	1,650	---	---	---	---	---	133,412
BYRON	2,969	307	25,017	105,874	---	2,214	---	---	---	7,809
CALLAWAY	220	---	5,309	2,500	---	---	---	---	139,710	496,381
CALUMET	373	---	8,181	345,620	---	2,870	---	---	---	3,408
CAMPBELL	229	---	---	3,408	---	---	---	---	28,149	172,466
CANBY	1,843	71,384	23,135	17,953	---	12,660	19,185	---	---	5,549
CANTON	363	1,099	---	4,450	---	---	---	---	---	15,502
CARLOS	363	2,545	3,974	1,117	---	7,866	---	---	---	121,847
CARLTON	955	14,330	74,543	21,401	---	11,573	---	---	3,205	614,285
CARVER	777	62,210	112,201	367,703	---	68,966	---	6,873	162,841	270,132
CASS LAKE	889	28,959	54,456	11,904	2,210	2,889	---	---	---	---
CEDAR MILLS	82	---	---	---	---	---	---	---	9,000	22,833
CENTER CITY	557	---	---	13,833	---	---	---	---	---	277,446
CENTERVILLE	2,173	1,878	127,297	148,271	---	---	---	---	---	---
CEYLON	440	---	---	---	---	---	---	---	40,697	44,980
CHANDLER	301	---	4,283	---	---	---	---	---	---	137,348
CHATFIELD	2,348	---	25,898	103,900	---	7,550	---	---	---	---
CHICKAMAW BEACH	148	---	---	---	---	---	---	---	123,922	552,001
CHISAGO CITY	2,065	393,439	11,282	2,891	---	20,467	---	---	---	13,806
CHOKIO	514	---	13,806	---	---	---	---	---	---	52,697
CLARA CITY	1,309	5,145	8,663	31,032	---	7,857	---	888,032	---	903,287
CLAREMONT	534	1,348	13,907	---	---	1,163	---	---	---	1,163
CLARISSA	621	---	---	---	---	7,612	---	---	33,342	77,607
CLARKFIELD	991	3,196	29,501	3,956	---	8,766	---	42,607	---	61,567
CLARKS GROVE	685	---	8,194	2,000	---	506	---	355,512	---	421,449
CLEAR LAKE	317	140	12,915	52,376	---	7,529	---	---	---	35,508
CLEARBROOK	561	10,458	5,750	11,771	---	---	---	---	---	---

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

NAME OF CITY	POPU-LATION	GENERAL GOVERN-MENT	PUBLIC SAFETY	STREETS AND HIGHWAYS	SANITA-TION	CULTURE & RECREATION	AIRPORTS	FOR ENTERPRISE FUNDS	ALL OTHER	TOTAL CAPITAL OUTLAY
CLEARWATER	712	3,262	8,046	---	---	17,167	---	132,071	---	160,546
CLEMENTS	194	---	3,062	---	---	181	---	---	---	3,243
CLEVELAND	719	308	31,604	28,111	---	---	---	---	---	60,023
CLIMAX	261	677	818	---	---	---	---	---	---	1,495
CLINTON	548	2,412	---	21,310	---	---	---	---	---	23,722
CLITHERALL	95	---	---	---	---	---	---	---	---	---
CLONTARF	169	---	---	5,562	---	---	---	---	---	5,562
COATES	182	---	---	---	---	---	---	---	---	---
COBDEN	64	---	---	4,531	---	---	---	---	---	4,531
COHASSET	2,182	30,051	13,953	227,811	---	9,007	---	976,532	44,586	1,301,940
COKATO	2,307	---	11,100	35,859	---	829	---	---	290,604	338,392
COLD SPRING	2,738	17,830	220,675	60,937	---	37,971	---	---	---	337,413
COLERAINE	1,037	1,597	15,355	46,546	---	1,698,326	---	---	---	1,761,824
COLOGNE	666	---	604	23,281	---	15,577	---	355,113	---	394,575
COMFREY	427	12,679	6,024	---	---	---	---	---	10,118	28,821
COMSTOCK	125	---	---	---	---	---	---	---	---	4,730
CONGER	129	---	4,730	---	---	---	---	58,915	---	291,230
COOK	676	---	155,658	---	---	76,657	---	---	---	600
CORRELL	65	---	---	---	---	600	---	---	---	22,041
COSMOS	608	1,165	---	19,656	---	1,220	---	---	---	22,041
COTTONWOOD	1,043	7,577	19,373	210,191	---	9,927	---	255,285	9,255	511,608
COURTLAND	435	---	---	---	---	---	---	---	---	53,472
CROMWELL	215	3,567	49,905	---	---	---	---	---	70,380	124,492
CROSBY	2,134	695	1,806	5,226	---	46,385	---	---	34,254	168,448
CROSSLAKE	1,347	4,094	54,331	73,719	---	2,050	---	---	---	8,841
CURRIE	295	---	1,066	3,941	---	3,834	---	---	---	8,777
CUYUNA	199	---	---	8,777	---	---	---	---	---	5,159
CYRUS	327	---	559	---	---	4,600	---	---	---	42,095
DAKOTA	355	---	27,004	---	---	15,091	---	---	---	65,192
DALTON	235	---	30,350	19,257	---	---	---	---	---	4,270
DANUBE	561	15,585	4,270	---	---	---	---	---	3,718	3,718
DANVERS	105	---	---	---	---	---	---	---	---	14,432
DARFUR	154	---	---	---	---	---	---	---	---	167,585
DARWIN	244	3,735	---	9,860	---	837	---	---	---	260,343
DASSEL	1,118	4,560	60,306	63,226	---	39,493	---	---	82,215	---
DAWSON	1,611	21,797	62,455	74,915	---	18,961	---	---	---	---
DE GRAFF	143	---	---	---	---	---	---	---	---	---
DEER CREEK	303	---	---	---	---	---	---	---	---	---

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU-LATION</u>	<u>GENERAL GOVERN-MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA-TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
DEER RIVER	840	---	3,142	123,872	---	680	---	---	51,533	179,227
DEERWOOD	526	---	1,310	3,006	---	2,097	---	---	---	6,413
DELAVAN	235	3,004	---	18,541	---	621	---	---	---	22,166
DELHI	73	---	---	---	---	---	---	---	---	---
DELLWOOD	890	---	---	905	---	---	---	---	---	905
DENHAM	40	---	---	---	---	---	---	---	---	---
DENNISON	150	---	---	---	---	1,017	---	---	---	1,017
DENT	188	5,492	2,650	926	---	8,864	---	---	---	17,932
DEXTER	301	---	2,930	12,183	---	---	---	---	71,390	86,503
DODGE CENTER	2,105	15,596	6,780	92,605	---	6,310	8,663	---	38,004	167,958
DONALDSON	45	---	---	1,732	---	---	---	---	---	1,732
DONNELLY	227	---	4,018	---	---	---	---	---	---	4,018
DORAN	69	---	---	---	---	---	---	---	---	---
DOVER	435	4,649	18,035	---	---	---	---	---	---	22,684
DOVRAY	57	1,806	3,673	---	---	---	---	---	---	5,479
DUMONT	120	---	---	---	---	---	---	---	---	---
DUNDAS	481	---	---	---	---	22,226	---	---	44,651	66,877
DUNDEE	100	109	5,311	---	---	1,934	---	---	---	7,354
DUNNELL	214	---	---	584	---	---	---	---	---	584
EAGLE BEND	524	---	17,626	41,433	---	661	---	---	---	59,720
EAGLE LAKE	1,775	5,820	205,436	837,535	---	1,796	---	---	---	1,050,587
EAST GULL LAKE	843	1,830	---	25,481	---	---	---	---	---	27,311
EASTON	219	1,750	2,860	---	---	6,464	---	---	4,410	15,484
ECHO	299	3,052	71,617	2,899	---	---	---	---	---	77,568
EDEN VALLEY	726	31,369	114,414	190,682	---	5,434	---	---	---	341,899
EDGERTON	1,122	10,725	2,206	31,706	---	5,295	---	---	13,950	63,882
EFFIE	118	---	---	19,405	---	---	---	---	---	19,405
EITZEN	220	1,694	---	6,651	---	2,518	---	---	---	10,863
ELBA	226	760	---	1,002	---	603	---	---	---	2,365
ELBOW LAKE	1,183	12,775	---	1,066,335	---	---	---	---	---	1,079,110
ELGIN	764	---	---	20,981	---	---	---	---	---	20,981
ELIZABETH	167	4,350	19,447	---	---	338	---	36,325	---	60,460
ELKO	269	---	---	---	---	15,788	---	---	---	15,788
ELKTON	138	---	---	---	---	---	---	---	---	---
ELLENDALE	560	2,405	22,537	10,685	---	6,282	---	46,021	---	87,930
ELLSWORTH	577	5,731	6,193	53,690	---	---	---	---	25,918	91,532
ELMDALE	135	---	---	---	---	---	---	---	---	---
ELMORE	695	12,412	13,594	42,457	---	3,329	---	---	---	71,792

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU-LATION</u>	<u>GENERAL GOVERN-MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA-TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
ELROSA	213	---	90,653	---	---	1,737	---	---	---	92,390
ELYSIAN	458	1,292	10,182	36,835	---	10,839	---	---	70,500	129,648
EMILY	703	1,901	5,096	982	---	1,259	---	---	13,994	23,232
EMMONS	434	---	---	---	---	---	---	---	---	---
ERHARD	175	132	---	---	---	8,841	---	---	---	8,973
ERSKINE	428	---	20,568	82,725	---	---	---	---	142,806	246,099
EVAN	85	---	---	---	---	---	---	---	---	---
EVANSVILLE	570	---	13,670	7,640	---	---	---	---	---	21,310
EXCELSIOR	2,357	6,486	80,724	66,683	418	33,005	---	---	333	187,649
EYOTA	1,548	2,689	8,214	309,066	---	15,454	---	---	---	335,423
FAIRFAX	1,336	288	17,427	182,025	---	1,439	---	829,775	3,935	1,034,889
FARWELL	75	---	---	---	---	---	---	---	---	---
FEDERAL DAM	116	---	---	---	---	---	---	---	---	---
FELTON	207	2,117	---	---	---	---	---	---	---	2,117
FERTILE	854	1,196	17,589	79,226	---	---	---	---	---	98,011
FIFTY LAKES	357	4,746	1,005	3,490	---	---	---	---	---	9,241
FINLAYSON	248	---	10,732	81,297	---	---	---	---	---	92,029
FISHER	408	523	13,258	---	---	---	---	---	---	13,781
FLENSBURG	208	---	---	957	---	---	---	---	6,208	7,165
FLOODWOOD	563	3,098	190,305	21,199	---	---	---	---	---	214,602
FLORENCE	52	---	---	---	---	---	---	---	---	---
FOLEY	2,010	136,685	86,582	5,595	---	19,378	---	13,559	363,213	625,012
FORADA	174	266	26,745	1,205	---	171	---	---	---	28,387
FORESTON	369	---	13,549	---	---	---	---	---	---	13,549
FORT RIPLEY	90	---	---	---	---	4,820	---	---	---	4,820
FOSSTON	1,545	---	22,221	96,567	---	7,780	---	---	381,997	508,565
FOUNTAIN	327	---	12,115	22,685	---	---	---	---	3,246	38,046
FOXHOME	158	---	---	123	---	---	---	---	---	123
FRANKLIN	506	12,785	1,821	---	---	2,960	---	---	---	17,566
FRAZEE	1,187	18,742	5,604	20,960	---	3,401	---	---	---	48,707
FREEBORN	298	7,703	13,421	---	---	333	---	---	5,492	26,949
FREEPORT	565	---	16,645	---	---	---	---	---	11,664	28,309
FROST	242	6,272	2,880	---	---	---	---	---	---	9,152
FULDA	1,261	44,880	31,800	52,234	---	2,019	---	---	366,319	497,252
FUNKLEY	19	---	---	---	---	---	---	---	---	---
GARFIELD	275	---	21,464	5,900	---	442	---	---	18,011	45,817
GARRISON	138	12,951	6,164	---	---	48,129	---	---	---	67,244
GARVIN	141	---	11,001	---	---	---	---	---	43,429	54,430

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPUL- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
GARY	194	1,828	10,600	---	---	2,945	---	---	---	15,373
GAYLORD	2,001	3,478	21,792	176,083	---	9,549	---	3,907	82,694	297,503
GEM LAKE	450	---	---	---	---	---	---	---	---	---
GENEVA	448	---	560	---	---	41,643	---	1,566	---	43,769
GENOLA	84	---	---	---	---	---	---	---	---	---
GEORGETOWN	110	---	2,120	---	548	---	---	---	715	3,383
GHENT	315	---	2,959	1,164	---	3,365	---	---	---	7,488
GIBBON	710	1,359	13,898	---	---	---	---	251,613	---	266,870
GILBERT	1,907	9,298	12,878	352,081	3,918	10,019	---	10,367	---	398,561
GILMAN	203	---	---	---	---	919	---	---	---	919
GLENVILLE	783	---	20,977	---	---	13,457	---	---	---	34,434
GLYNDON	913	7,370	2,710	18,893	---	---	---	---	245,942	274,915
GONVICK	293	---	---	2,066	---	---	---	---	---	2,066
GOOD THUNDER	571	1,436	364,757	26,938	---	150	---	---	---	393,281
GOODHUE	674	---	74,301	29,269	---	4,308	---	---	---	107,878
GOODRIDGE	109	1,550	---	---	---	---	---	79,314	---	80,864
GRACEVILLE	664	---	---	50,797	---	1,960	---	---	---	52,757
GRANADA	376	---	---	---	---	---	---	---	---	---
GRAND MARAIS	1,226	33,916	---	12,665	---	10,543	---	---	---	57,124
GRAND MEADOW	987	1,352	25,422	---	---	---	---	---	---	26,774
GRASSTON	115	---	---	---	---	---	---	---	---	---
GREEN ISLE	300	102,707	21,281	---	---	12,885	---	---	---	136,873
GREENBUSH	828									
GREENFIELD	1,607	15,326	---	7,408	---	---	---	---	---	22,734
GREENWALD	201	---	---	---	---	15,000	---	---	---	15,000
GREENWOOD	672	---	---	---	---	---	---	---	---	---
GREY EAGLE	359	14,121	4,661	---	---	---	---	---	780	19,562
GROVE CITY	589	7,144	22,791	---	---	---	---	---	4,690	34,625
GRYGLA	223	31,444	---	5,470	---	---	59,120	---	313,928	409,962
GULLY	126	---	---	---	---	1,273	---	---	---	1,273
HACKENSACK	255	---	---	---	---	590	---	---	---	590
HADLEY	97	---	---	---	---	4,288	---	---	---	4,288
HALLOCK	1,277	1,208	20,656	166,577	---	329	---	---	121,733	310,503
HALMA	77	---	---	---	---	---	---	---	---	---
HALSTAD	599	---	---	12,705	---	---	---	---	---	12,705
HAMBURG	502	---	---	---	---	5,521	---	---	---	5,521
HAMMOND	202	---	---	---	---	849	---	---	---	849
HAMPTON	395	500	700	---	---	520	---	---	---	1,720

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPUL- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
HANCOCK	712	300	1,306	16,534	---	206	---	---	---	18,346
HANLEY FALLS	241	1,540	4,707	6,976	---	1,701	---	---	---	14,924
HANOVER	1,121	5,634	14,645	20,350	---	---	---	---	---	40,629
HANSKA	442	---	---	---	---	54,461	---	---	---	54,461
HARDING	77	---	---	---	---	6,096	---	---	---	6,096
HARDWICK	224	1,765	4,296	5,245	---	---	---	---	---	11,306
HARMONY	1,079	---	14,983	581,229	---	96,807	---	---	98,009	791,028
HARRIS	970	---	17,887	8,500	---	---	---	---	---	26,387
HARTLAND	305	---	12,689	---	---	1,828	---	---	1,226	15,743
HATFIELD	63	277	---	---	---	950	---	---	---	1,227
HAWLEY	1,719	56,781	23,757	306,524	---	28,470	---	525,673	345,236	1,286,441
HAYFIELD	1,306	2,937	60,773	127,053	---	62,459	---	197,190	31,679	482,091
HAYWARD	236	8,789	1,296	125,255	---	---	---	---	---	135,340
HAZEL RUN	79	---	---	---	---	---	---	---	---	---
HECTOR	1,142	643	12,067	90,384	---	5,530	---	860,478	---	969,102
HEIDELBERG	77	---	---	212	---	---	---	---	---	212
HENDERSON	766	1,734	40,903	35,019	---	2,867	---	---	---	80,523
HENDRICKS	684	---	16,700	---	---	---	---	---	---	16,700
HENDRUM	298	2,352	3,670	500	---	238	---	---	---	6,760
HENNING	755	7,872	23,055	11,039	---	3,781	48,990	---	57,500	152,237
HENRIETTE	82	---	---	---	---	---	---	---	---	---
HERMAN	476	---	---	---	---	---	18,198	---	---	18,198
HERON LAKE	768	17,343	19,185	4,776	---	468,042	---	---	---	509,346
HEWITT	260	---	---	---	---	---	---	---	---	---
HILL CITY	505	7,167	37,865	340	---	---	---	348,610	---	393,982
HILLMAN	47	---	---	---	---	---	---	---	---	10,284
HILLS	606	---	3,592	5,376	---	1,316	---	---	---	10,395
HILLTOP	779	3,218	---	---	---	---	---	---	7,177	396,898
HINCKLEY	1,146	---	336	---	---	3,059	---	173,461	220,042	44,308
HITTERDAL	235	---	1,957	3,242	---	---	---	139,109	---	48,641
HOFFMAN	640	---	---	---	---	---	---	---	---	6,112
HOKAH	707	5,172	9,900	21,988	---	11,581	---	---	---	30,456
HOLDINGFORD	570	4,088	2,024	---	---	---	---	---	---	12,687
HOLLAND	209	---	---	30,456	---	---	800	---	---	---
HOLLANDALE	287	1,700	10,187	---	---	---	---	---	---	622,350
HOLLOWAY	120	---	---	---	---	---	---	---	---	---
HOLT	102	---	---	---	---	---	---	---	---	---
HOUSTON	1,020	7,466	570,113	38,387	---	6,384	---	---	---	---

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>STREETS AND HIGHWAYS</u>			<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
HOWARD LAKE	1,604	---	56,875	82,097	---	---	11,354	---	193,691	198,039	542,056
HOYT LAKES	2,318	14,444	141,135	70,812	---	---	204,234	---	---	20,000	450,625
HUMBOLDT	67	---	---	---	---	---	---	---	---	---	---
IHLEN	98	---	---	---	---	---	---	---	11,474	---	11,474
IONA	163	---	---	---	---	---	---	---	---	---	---
IRON JUNCTION	131	---	---	---	---	---	---	---	---	---	---
IRONTON	560	125,691	---	43,551	---	---	2,129	---	---	30,429	201,800
ISANTI	1,947	---	74,770	---	---	---	---	---	---	---	74,770
ISLE	598	---	338	1,000	---	---	8,317	8,561	---	---	9,899
IVANHOE	751	19,788	9,537	41,726	---	---	18,148	---	31,311	169,539	280,218
JANESVILLE	2,000	8,603	77,449	65,351	---	---	1,157	---	---	778,869	948,420
JASPER	583	---	---	12,075	---	---	---	---	---	69,119	82,351
JEFFERS	448	147	2,174	21,312	---	---	---	---	---	---	23,633
JENKINS	278	---	---	---	---	---	---	---	---	---	---
JOHNSON	43	---	---	---	---	---	---	---	---	---	---
KANDIYOH	513	3,803	138,844	3,231	---	---	872	---	---	---	146,750
KARLSTAD	872	---	3,985	286	---	---	1,601	---	39,686	40,685	86,243
KASOTA	674	2,705	44,145	1,339	---	---	2,245	---	---	---	50,434
KEEWATIN	1,104	3,715	5,650	953,496	---	---	19,413	---	---	---	982,274
KELLIHER	367	2,022	9,541	1,027	---	---	---	---	---	19,957	32,547
KELLOGG	431	---	4,118	---	---	---	---	---	1,280,480	---	1,284,598
KENNEDY	324	1,232	---	14,302	---	---	---	---	---	---	15,534
KENNETH	77	2,167	---	---	---	---	5,895	---	---	---	8,062
KENSINGTON	294	---	---	---	---	---	---	---	---	---	---
KENT	128	---	---	---	---	---	---	---	---	---	---
KENYON	1,572	4,519	34,185	11,248	---	---	5,568	---	---	---	55,520
KERKHoven	741	34,314	25,732	---	---	---	2,217	---	---	---	62,263
KERRICK	61	---	---	---	---	---	---	---	---	---	---
KETTLE RIVER	197	6,548	---	7,710	---	---	---	---	---	6,100	20,358
KIESTER	597	11,931	9,464	3,482	---	---	---	---	---	768,817	793,694
KILKENNY	166	---	---	10,975	---	---	---	---	---	---	10,975
KIMBALL	682	7,866	12,867	13,698	---	---	---	---	---	19,280	53,711
KINBRAE	17	---	---	---	---	---	---	---	---	---	---
KINGSTON	126	---	---	---	---	---	---	---	---	---	---
KINNEY	239	---	27,297	---	---	---	8,912	---	---	---	36,209
LA PRAIRIE	474	1,806	---	27,966	---	---	3,693	---	---	---	33,465
LA SALLE	95	4,218	4,103	---	---	---	---	---	---	---	8,321
LAFAYETTE	477	11,199	580	19,639	---	---	---	---	---	100,498	131,916

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
LAKE BENTON	683	744	10,372	29,810	---	13,080	---	---	25,320	79,326
LAKE BRONSON	264	1,680	---	2,500	---	---	---	---	---	4,180
LAKE CRYSTAL	2,151	1,577	18,588	748,963	---	829	---	---	3,542	773,499
LAKE HENRY	88	---	---	---	---	---	---	---	---	---
LAKE LILLIAN	225	---	---	---	---	---	---	---	---	---
LAKE PARK	657	1,385	9,005	142,502	600	43,609	---	---	23,677	220,778
LAKE SHORE	803	26,078	26,918	4,274	---	3,330	---	---	---	60,600
LAKE WILSON	320	---	2,014	264	---	---	---	---	---	2,278
LAKEFIELD	1,681	12,017	26,335	12,318	---	10,635	---	---	5,511	66,816
LAKELAND	2,000	---	---	---	---	---	---	811,140	---	811,140
LAKELAND SHORES	335	---	---	19,696	---	---	---	---	---	19,696
LAMBERTON	972	2,847	918	5,071	---	4,277	---	---	---	13,113
LANCASTER	331	---	---	8,867	---	---	---	---	---	8,867
LANDFALL	623	---	---	17,796	---	---	---	---	---	17,796
LANESBORO	848	10,257	43,336	38,163	---	9,111	---	---	202,442	303,309
LAPORTE	108	2,265	---	---	---	---	---	---	---	2,265
LASTRUP	116	---	---	---	---	---	---	---	---	---
LE CENTER	2,082	8,892	22,794	374,332	---	3,595	---	---	50,821	460,434
LENGBY	110	---	---	---	---	---	---	---	---	---
LEONARD	34	---	---	---	---	---	---	---	---	13,850
LEONIDAS	66	13,850	---	---	---	---	---	---	---	258,064
LEROY	927	---	---	258,064	---	---	---	---	---	1,136,828
LESTER PRAIRIE	1,214	35,864	217,985	310,944	---	8,245	---	563,790	---	89,524
LEWISTON	1,400	5,174	21,088	27,274	---	2,652	---	---	33,336	8,017
LEWISVILLE	285	---	---	---	---	---	---	---	8,017	8,017
LEXINGTON	2,254	6,227	19,171	182,379	---	4,800	---	---	6,644	219,221
LILYDALE	416	---	---	90,839	---	---	---	---	---	90,839
LINDSTROM	2,666	6,018	27,423	178,401	---	3,517	---	10,857	63,559	289,775
LISMORE	246	---	8,275	1,625	---	---	---	1,072,459	134,191	1,216,550
LITTLEFORK	873	3,631	---	45,084	---	143,369	---	---	---	192,084
LK ST CRX BCH	1,131	1,850	10,815	---	---	9,073	---	59,097	---	80,835
LONG BEACH	222	---	---	---	---	---	---	---	---	---
LONG LAKE	1,941	2,451	8,561	511,126	---	31,461	---	---	5,651	559,250
LONGVILLE	232	---	5,647	3,000	---	---	372,177	---	400	381,224
LONSDALE	1,323	---	97,862	29,519	---	7,314	---	1,068,710	---	1,203,405
LORETTA	520	4,616	---	49,461	---	49,577	---	---	---	103,654
LOUISBURG	34	---	---	---	---	---	---	---	---	---
LOWRY	229	---	2,315	13,368	---	1,983	---	---	---	17,666

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU-LATION</u>	<u>GENERAL GOVERN-MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA-TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
LUCAN	228	--	3,639	4,184	--	3,342	--	--	--	11,165
LYLE	506	268	14,118	30,517	--	2,449	--	51,857	--	99,209
LYND	305	1,967	524	--	--	--	--	--	--	2,491
MABEL	742	--	35,587	20,678	--	--	--	--	227,511	283,776
MADELIA	2,234	60,988	23,995	167,996	--	5,938	--	--	133,130	392,047
MADISON	1,924	--	10,835	125,960	--	12,692	--	--	272,921	422,408
MADISON LAKE	723	25,360	2,988	320,587	--	2,386	--	--	39,200	390,521
MAGNOLIA	162	--	2,489	--	--	--	--	--	--	2,489
MAHNOMEN	1,218	14,358	2,949	19,348	--	--	--	3,320	367,367	407,342
MANCHESTER	77	--	--	--	--	--	--	--	--	--
MANHATTAN BEACH	58	--	--	--	--	--	--	--	--	--
MANTORVILLE	971	--	12,135	23,374	--	--	--	--	--	35,509
MAPLE LAKE	1,432	2,721	14,016	158,770	--	1,130	--	--	41,838	218,475
MAPLE PLAIN	2,129	9,037	12,994	191,875	--	101,131	--	--	18,067	333,104
MAPLETON	1,558	--	181,286	72,703	--	3,848	--	--	--	257,837
MAPLEVIEW	207	611	9,264	--	--	--	--	--	363	10,238
MARBLE	620	23,901	685	7,113	--	54,976	--	--	--	86,675
MARIETTA	204	--	746	5,626	--	--	--	--	--	6,372
MARINE ON ST CRX	611	--	38,559	11,822	--	248	--	--	--	50,629
MAYER	516	886	8,286	--	--	15,000	--	--	--	24,172
MAYNARD	428	1,016	9,146	224	--	6,239	--	--	--	16,625
MAZEPPA	747	4,861	86,948	13,313	--	--	--	--	--	105,122
MC GRATH	64	--	3,900	--	--	--	--	--	--	3,900
MC GREGOR	378	1,971	5,204	1,719	--	582	16,564	--	--	26,040
MC INTOSH	662	7,203	17,025	263	--	3,451	--	11,454	--	39,396
MC KINLEY	121	676	2,579	222	--	--	--	674,835	--	678,312
MEADOWLANDS	110	--	--	--	--	--	--	--	--	--
MEDFORD	764	--	208,468	365,233	--	6,307	--	--	--	580,008
MEDICINE LAKE	373	4,435	--	--	--	--	--	--	--	4,435
MEIRE GROVE	122	9,502	--	--	--	--	--	--	--	9,502
MENAHGA	1,124	--	--	4,000	--	--	--	2,937,436	--	2,941,436
MENDOTA	160	125	--	--	--	--	--	--	--	125
MENTOR	181	--	--	--	--	--	--	--	--	--
MIDDLE RIVER	283	3,189	1,186	1,422	--	5,331	--	--	--	11,128
MIESVILLE	134	586	58,832	--	--	--	--	--	--	59,418
MILACA	2,355	4,272	42,801	--	--	7,384	22,765	--	92,294	169,516
MILAN	335	3,421	--	21,280	--	1,993	--	--	66,893	93,587
MILLERVILLE	101	--	3,088	--	--	--	--	--	--	3,088

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPUL- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
MILLVILLE	164	---	---	---	---	845	---	---	---	845
MILROY	298	1,950	18,314	256,393	---	---	---	25,209	---	301,866
MILTONA	216	2,361	907	---	---	---	---	---	---	3,268
MINNEISKA	135	---	---	---	---	---	---	---	---	---
MINNEOTA	1,428	1,469	5,979	31,251	---	3,781	---	---	13,806	56,286
MINNESOTA CITY	252	2,457	21,654	---	---	---	---	---	---	24,111
MINNESOTA LAKE	676	40,027	11,112	5,631	---	---	---	---	---	56,770
MINNETONKA BEACH	577	---	---	---	---	11,388	---	---	---	11,388
MIZPAH	93	---	---	---	---	---	---	---	---	---
MONTGOMERY	2,490	169	58,691	2,385,198	---	5,006	---	---	---	2,449,064
MONTROSE	1,025	27,647	217,303	377	---	133,723	---	---	---	379,050
MOOSE LAKE	1,596	3,727	17,270	---	---	182,653	---	310,018	---	513,668
MORGAN	953	850,059	4,039	21,238	---	4,580	---	---	90,214	970,130
MORRISTOWN	823	7,337	123,948	5,117	---	5,754	---	---	---	142,156
MORTON	441	1,816	3,661	---	---	---	---	---	---	5,477
MOTLEY	492	53,000	---	---	---	---	---	---	---	53,000
MOUNTAIN LAKE	1,903	1,370	28,611	14,352	1,737	6,225	---	---	76,120	128,415
MURDOCK	278	---	155,086	---	---	---	---	---	20,374	175,460
MYRTLE	65	---	572	---	---	---	---	---	---	572
NASHUA	57	---	---	---	---	---	---	---	---	---
NASHWAUK	970	14,321	23,880	121,136	---	73,000	---	---	18,729	251,066
NASSAU	74	---	---	---	---	---	---	---	---	---
NELSON	175	30,000	---	---	---	---	---	---	---	30,000
NERSTRAND	232	---	12,641	4,216	---	---	---	---	1,812	18,669
NEVIS	399	392	6,999	35,176	---	1,118	---	2,495,601	---	2,539,286
NEW AUBURN	367	3,822	17,834	6,468	---	2,028	---	14,277	---	44,429
NEW GERMANY	371	---	27,400	54,670	---	---	---	---	---	82,070
NEW LONDON	1,023	---	23,232	19,552	---	23,725	---	---	20,496	87,005
NEW MARKET	226	6,107	47,508	---	---	1,342	---	---	---	54,957
NEW MUNICH	324	13,123	---	---	---	---	---	---	---	13,123
NEW RICHLAND	1,198	956	5,598	34,483	---	10,751	---	---	---	51,788
NEW TRIER	97	---	---	---	---	---	---	---	---	---
NEW YORK MILLS	992	11,393	4,493	12,016	---	8,010	---	118,906	38,602	193,420
NEWFOLDEN	339	---	---	---	---	29,503	---	---	---	29,503
NICOLLET	825	---	---	137,498	---	---	---	---	---	137,498
NIELSVILLE	93	860	---	---	---	---	---	21,938	---	22,798
NIMROD	80	---	---	---	---	---	---	---	---	---
NISSWA	1,515	32,898	20,950	80,749	---	66,912	---	---	65,443	266,952

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU-LATION</u>	<u>GENERAL GOVERN-MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA-TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>	
NORCROSS	78	---	---	---	---	---	---	354,215	---	354,215	
NORTH REDWOOD	212	---	---	---	---	451	---	---	---	451	
NORTHOME	293	---	11,800	---	---	---	---	---	---	11,800	
NORTHROP	275	---	---	---	---	---	---	---	---	---	
NORWOOD	1,387	1,443	2,485	53,823	---	11,781	---	1,716	139,767	211,015	
ODESSA	149	---	---	---	---	---	---	---	---	---	
ODIN	125	---	---	---	---	---	---	---	---	---	
OGEMA	158	---	---	---	---	---	---	---	---	---	
OGILVIE	528	---	3,827	4,235	---	---	---	---	2,918	10,980	
OKABENA	217	---	---	---	---	---	---	---	---	---	
OKLEE	428	3,881	3,807	---	---	---	---	---	29,398	37,086	
ONAMIA	787	---	42,204	34,575	---	---	---	---	103,485	180,264	
ORMSBY	150	---	---	---	15,099	---	---	---	---	44,113	
ORONOCO	820	---	---	---	---	44,113	---	---	174,968	174,968	
ORR	264	---	---	---	---	---	---	---	8,380	96,782	
ORTONVILLE	2,097	---	2,229	17,893	---	18,424	---	49,856	26,614	1,576,357	
OSAKIS	1,335	5,341	62,948	---	---	5,213	---	1,476,241	27,831	1,5099	
OSLO	361	---	21,881	3,403	---	2,547	---	---	---	10,838	
OSTRANDER	274	2,738	8,100	---	---	---	---	4,060	---	111,804	
OTTERTAIL	372	21,356	86,388	---	---	---	---	---	---	3,139	
PALISADE	148	3,139	---	---	---	---	---	---	35,543	412,659	
PARKERS PRAIRIE	947	22,356	354,760	---	---	---	---	---	681,291	638	1,191,717
PAYNESVILLE	2,283	3,794	12,603	493,391	---	---	---	---	---	---	
PEASE	176										
PELICAN RAPIDS	1,905	7,873	12,111	46,316	---	8,740	---	1,151,853	33,201	1,260,094	
PEMBERTON	231	---	45,149	---	---	500	---	---	5,375	45,649	
PENNOCK	485	---	---	---	---	---	---	---	34,631	5,375	
PEQUOT LAKES	884	11,695	132,903	56,950	---	28,793	---	4,240	196,132	264,972	
PERHAM	2,275	55,867	22,719	155,794	---	97,392	---	---	532,144	3,945	
PERLEY	127	---	---	---	---	---	---	---	---	40,534	
PETERSON	257	---	---	3,945	---	---	---	---	---	137,909	
PIERZ	1,086	17,252	33,504	76,137	---	11,016	---	---	31,243	246,261	
PILLAGER	313	27,613	3,811	9,110	---	147,070	---	---	152,607	19,528	
PINE ISLAND	2,225	67,367	581	---	---	2,200	---	---	---	---	
PINE RIVER	948	3,064	29,651	117,692	---	10,075	---	---	---	---	
PINE SPRINGS	434	---	---	---	---	---	---	---	---	---	
PLATO	337	1,453	8,000	---	---	---	---	---	---	---	
PLEASANT LAKE	135	---	---	---	---	---	---	---	---	---	

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPUL- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
ST. BONIFACIUS	1,183	--	12,090	--	--	37,652	--	--	--	49,742
ST. CLAIR	691	14,606	21,431	--	--	--	--	--	--	36,037
ST. FRANCIS	3,090	5,175	42,432	62,466	--	29,466	--	10,663	--	150,202
ST. HILAIRE	301	--	--	36,143	--	--	--	--	--	36,143
ST. LEO	110	--	3,898	--	--	--	--	--	--	3,898
ST. MARTIN	281	75,398	49,911	1,656	--	12,500	--	--	--	139,465
ST. MARY'S POINT	372	--	--	100,362	--	--	--	--	--	100,362
ST. ROSA	75	--	--	14,560	--	62,479	--	--	--	77,039
ST. STEPHEN	751	--	50,750	16,771	--	--	--	1,291	--	68,812
ST. VINCENT	114	--	--	--	--	--	--	--	--	5,033
SUNBURG	116	461	4,572	--	--	--	--	--	--	--
SUNFISH LAKE	460	--	--	--	--	--	--	7,378	6,095	15,341
SWANVILLE	317	--	--	--	--	1,868	--	24,359	--	131,155
TACONITE	320	4,532	--	51,312	--	50,952	--	--	--	10,915
TAMARACK	49	4,716	--	6,199	--	--	--	--	--	--
TAOPI	83	--	--	--	--	--	--	--	--	--
TAUNTON	172	--	--	--	--	--	--	--	--	151,610
TAYLORS FALLS	775	5,966	30,366	115,278	--	--	--	--	--	--
TENNEY	3	--	--	--	--	--	--	--	--	--
TENSTRIKE	195	--	--	--	--	--	--	--	--	1,978
THOMSON	139	1,978	--	--	--	--	--	--	--	--
TINTAH	73	--	--	--	--	--	--	--	433	156,337
TONKA BAY	1,469	1,372	--	149,211	--	5,321	--	--	330,584	362,728
TOWER	497	--	22,668	--	--	--	9,476	--	83,045	221,181
TRACY	2,048	38,405	36,835	42,433	--	9,813	10,650	--	--	--
TRAIL	58	--	--	--	--	--	--	--	--	81,667
TRIMONT	735	416	61,194	20,057	--	--	--	--	--	--
TROMMALD	91	--	--	--	--	--	--	--	--	--
TROSKY	123	--	--	--	--	--	--	--	--	553,766
TRUMAN	1,285	5,308	31,469	10,898	--	661	--	505,430	--	--
TURTLE RIVER	72	--	--	--	--	--	--	--	--	--
TWIN LAKES	142	--	--	--	--	--	--	1,114,250	2,421	1,158,992
TWIN VALLEY	834	631	2,267	36,720	--	2,703	--	--	--	236,235
TYLER	1,251	45,399	25,334	143,260	--	22,242	--	--	--	17,659
ULEN	543	2,752	--	14,907	--	--	--	--	--	53,869
UNDERWOOD	282	--	--	438	--	53,431	--	--	--	1,005,827
UPSALA	371	2,677	5,200	2,042	--	--	995,908	--	--	23,514
URBANK	72	--	--	--	--	23,514	--	--	--	--

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPUL- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
UTICA	215	266	---	---	---	---	---	---	---	266
VERGAS	287	---	---	58,525	---	15,644	---	---	---	74,169
VERMILLION	501	---	---	---	---	3,225	---	---	---	3,225
VERNDALE	558	3,798	437	16,136	---	273	---	---	2,258	22,902
VERNON CENTER	334	50,802	42,915	9,196	---	---	---	---	---	102,913
VESTA	341	2,063	2,262	---	---	250	---	---	138,365	142,940
VICTORIA	3,173	24,117	2,231	76,486	---	2,576	---	---	95,694	201,104
VIKING	94	---	---	---	---	---	---	---	6,704	6,704
VILLARD	243	---	10,572	---	---	---	---	---	---	10,572
VINING	80	---	1,717	---	---	9,655	---	---	---	11,372
WABASHA	2,499	3,154	73,824	211,143	---	50,801	---	52,876	2,492	394,290
WABASSO	703	2,857	73,640	4,113	---	6,426	---	130,364	267,250	484,650
WAHKON	198	2,958	14,895	---	---	---	---	---	---	17,853
WALDORF	244	---	---	1,167	---	---	---	34,949	---	36,116
WALKER	974	4,963	215,960	139,266	---	25,909	---	92,407	12,642	491,147
WALNUT GROVE	627	8,155	4,664	2,015	---	---	---	---	195	15,029
WALTERS	78	---	6,825	---	---	---	---	---	---	6,825
WALTHAM	170	---	---	7,481	---	---	---	---	---	7,481
WANAMINGO	881	3,283	---	45,635	---	---	---	---	1,636	50,554
WANDA	98	---	300	---	---	---	---	---	---	300
WARBA	137	61,365	---	---	---	92,048	---	---	---	153,413
WARREN	1,789	15,001	7,754	46,313	---	89,350	391	---	288,367	447,176
WARROAD	1,832	3,534	36,832	9,468	---	635	91,038	---	1,278,400	1,419,907
WATERTOWN	2,565	1,095,187	26,074	103,084	7,519	90,033	---	196,749	70,562	1,589,208
WATERVILLE	1,794	3,556	148,414	97,768	---	7,559	---	---	981,187	1,238,484
WATKINS	854	10,426	70,918	35,740	---	25,452	---	---	351,955	494,491
WATSON	202	---	---	---	---	---	---	---	---	---
WAUBUN	398	---	---	---	---	---	---	---	---	---
WAVERLY	626	224,272	---	7,748	---	---	---	---	---	232,020
WELCOME	783	1,217	2,000	44,162	---	---	---	---	35,205	82,584
WELLS	2,422	10,830	42,638	450,264	---	10,800	11,130	---	63,747	589,409
WENDELL	157	---	---	---	---	---	---	---	---	---
WEST CONCORD	890	---	32,399	---	---	5,889	---	---	---	38,288
WEST UNION	79	---	---	---	13,735	---	---	---	---	13,735
WESTBROOK	844	27,509	103,985	---	---	---	---	56,814	60,585	248,893
WESTPORT	47	---	---	---	---	---	---	---	---	4,842
WHALAN	86	---	---	4,842	---	---	---	---	---	---
WHEATON	1,656	6,302	2,668	81,016	10,954	6,531	13,428	---	984,941	1,105,840

TABLE 7
ANALYSIS OF CITY CAPITAL OUTLAY - BY FUNCTION - 1995
GOVERNMENTAL FUNDS

<u>NAME OF CITY</u>	<u>POPU- LATION</u>	<u>GENERAL GOVERN- MENT</u>	<u>PUBLIC SAFETY</u>	<u>STREETS AND HIGHWAYS</u>	<u>SANITA- TION</u>	<u>CULTURE & RECREATION</u>	<u>AIRPORTS</u>	<u>FOR ENTERPRISE FUNDS</u>	<u>ALL OTHER</u>	<u>TOTAL CAPITAL OUTLAY</u>
WILDER	81	---	---	---	---	2,876	---	---	---	144 2,876
WILLERNIE	570	---	---	---	---	22,160	---	---	---	31,362
WILLIAMS	213	1,890	5,921	1,391	---	17,834	---	---	---	25,217
WILLOW RIVER	293	1,496	5,887	---	---	6,376	---	---	---	40,369
WILMONT	351	---	33,993	---	---	---	---	---	---	---
WILTON	177	---	---	---	---	758	---	---	---	138,603
WINGER	162	4,692	---	133,153	---	15,406	---	---	26,449	69,231
WINNEBAGO	1,549	2,154	25,222	---	---	24,972	5,855	---	303,967	447,348
WINSTED	1,713	---	53,735	58,819	---	2,000	---	---	4,000	41,625
WINTHROP	1,341	2,165	30,054	3,406	---	---	---	---	---	1,364
WINTON	155	1,364	---	---	---	---	---	---	---	28,826
WOLF LAKE	33	240	7,948	3,500	---	17,138	---	---	---	15,964
WOLVERTON	153	---	7,962	---	---	8,002	---	---	---	172,924
WOOD LAKE	411	8,308	7,913	151,888	---	4,815	---	---	---	---
WOODLAND	485	---	---	---	---	---	---	---	---	3,955
WOODSTOCK	155	---	3,955	---	---	6,058	---	---	5,297	42,493
WRENSHALL	327	1,090	5,045	25,003	---	7,258	---	---	---	25,907
WRIGHT	142	149	18,500	---	---	1,836	---	---	377	62,452
WYKOFF	480	15,937	14,232	30,070	---	19,425	---	2,760,968	32,846	2,818,968
WYOMING	2,669	555	5,174	---	---	7,013	---	---	159,659	242,883
YOUNG AMERICA	1,539	8,183	53,328	14,700	---	---	---	---	---	---
ZEMPLE	65	---	---	---	---	---	---	234,551	49,066	455,836
ZIMMERMAN	1,865	61,664	3,355	107,200	---	---	---	---	---	146,978
ZUMBRO FALLS	236	---	146,978	---	---	1,051,661	---	---	1,295,964	2,350,053
ZUMBROTA	2,447	186	---	2,242	---	---	---	---	---	---
TOTAL	429,391	7,314,938	12,302,427	32,403,525	64,994	9,028,329	1,119,203	43,684,075	23,089,182	129,006,673

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	TRANSFERS			DEBT SERVICE			
			OPERATING			NONOPERATING		CAPITAL OUTLAY	BORROW- ING			TO/FROM		PAYMENTS	INTEREST	PRINCIPAL		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE					INTEREST	PRINCIPAL					
ADA	[4]	1,741	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
ADAMS	[15] [23]	761	37,465	60,146	(22,681)	2,039	—	(20,642)	—	—	—	195	—	—	—	—		
ADRIAN	[0]	1,159	70,762	55,616	15,146	4,120	2,897	16,369	—	—	—	10,150	22,107	—	—	—		
AITKIN	[4]	1,742	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
AKELEY		397	31,227	35,794	(4,567)	32,308	31,833	(4,092)	—	280,826	—	—	282,994	—	31,833	—		
ALBANY		1,581	104,429	106,850	(2,421)	1,656	—	(765)	8	—	—	—	5,320	—	—	—		
ALBERTA	[0] [1] [24]	134	23,319	19,863	3,456	—	—	3,456	—	—	—	—	8,800	—	—	—		
ALDEN	[0]	611	33,110	16,913	16,197	3,049	—	19,246	—	—	—	—	—	—	—	—		
ALPHA	[*]	158	9,512	12,715	(3,203)	9,915	—	6,712	—	512,768	205,645	—	808,597	—	—	—		
ALTURA	[0]	372	59,243	63,508	(4,265)	—	—	(4,265)	—	—	—	—	—	—	—	—		
ALVARADO	[0]	356	18,615	6,076	12,539	1,328	—	13,867	—	—	—	—	—	8,909	—	—		
AMBOY		555	27,967	27,662	305	6,629	—	6,934	—	—	—	—	—	—	36,221	50,000		
ANNANDALE		2,352	95,188	81,535	13,653	7,200	36,221	(15,368)	—	—	—	(59,395)	—	—	100,199	95,000		
APPLETON	[1]	2,088	578,830	623,726	(44,896)	90,963	100,199	(54,132)	47,442	—	39,018	—	48,599	—	1,757	1,984		
ARCO	[2]	103	12,580	11,951	629	2,545	1,757	1,417	—	—	—	—	—	—	11,743	7,500		
ARGYLE	[0]	624	59,577	39,021	20,556	—	11,743	8,813	—	—	—	—	15,912	—	1,200	25,000		
ARLINGTON		1,898	114,267	152,356	(38,089)	17,749	1,200	(21,540)	—	—	—	(40,000)	49,476	—	—	—		
ASHBY	[0]	474	20,225	21,095	(870)	—	—	(870)	—	—	—	—	—	—	—	—		
ASKOV	[3]	340	38,983	63,322	(24,339)	1,184	—	(23,155)	—	—	—	—	—	6,702	—	—		
ATWATER		1,056	59,341	48,847	10,494	2,083	—	12,577	316	—	—	1,000	—	—	10,350	9,000		
AUDUBON	[0]	429	29,807	27,461	2,346	12,777	10,350	4,773	—	—	—	(6,000)	2,353	—	—	—		
AURORA		1,944	141,865	143,959	(2,094)	498	—	(1,596)	—	—	—	(94)	—	—	—	—		
AVOCA		144	6,757	8,453	(1,696)	372	—	(1,324)	—	—	—	10,991	3,528	—	—	—		
AVON		1,045	59,159	51,185	7,974	—	—	7,974	—	—	—	—	—	—	—	—		
BABBITT	[3]	1,576	283,991	221,319	62,672	217,524	—	280,196	—	100,000	100,000	—	281,155	—	—	—		
BACKUS		292	19,724	34,401	(14,677)	1,669	—	(13,008)	—	—	—	—	1,948	—	—	—		
BADGER	[0]	448	13,641	15,186	(1,545)	4,549	—	3,004	—	—	—	—	66,950	334,000	1,906	335,000		
BAGLEY		1,417	95,872	109,705	(13,833)	5,501	1,906	(10,238)	—	—	—	—	1,057	—	26,153	9,500		
BALATON		728	91,119	64,187	26,932	—	26,153	779	—	—	—	—	17,845	—	8,751	20,000		
BARNESVILLE		2,127	178,839	120,912	57,927	41,148	9,394	89,681	36,783	—	—	—	—	—	—	—		
BARNUM		494	29,697	42,036	(12,339)	6,719	—	(5,620)	—	—	—	(6,000)	4,312	—	—	—		
BARRETT	[99]	350	—	—	—	—	—	—	—	—	—	(1,000)	—	—	1,090	900		
BARRY	[0] [3]	33	2,962	5,917	(2,955)	1,233	1,090	(2,812)	—	—	—	(1,367)	3,105	—	—	—		
BATTLE LAKE	[0]	724	27,214	30,924	(3,710)	3,152	—	(558)	—	—	—	—	—	—	—	—		
BAUDETTE		1,142	168,248	150,893	17,355	—	—	17,355	—	—	—	—	—	—	—	—		
BEARDSLEY	[0]	274	9,463	6,935	2,528	—	—	2,528	—	—	—	(20,932)	2,620	—	—	—		
BEAVER BAY		150	28,902	41,412	(12,510)	—	—	(12,510)	—	—	—	—	291,553	—	—	—		

FAILED TO REPORT IN TIME FOR THIS PUBLICATION

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME		FEDERAL GRANTS	STATE GRANTS	TO/FROM		CAPITAL OUTLAY	BORROW- ING	PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS	TAXES			FUNDS	OUTLAY			INTEREST	PRINCIPAL
BEAVER CREEK	[0]	246	18,964	10,464	8,500	4,415	5,415	7,500	--	--	--	(4,738)	689	--	5,415	9,000	
BECKER		1,453	74,592	106,747	(32,155)	87,720	--	55,565	--	--	--	(168,665)	135,362	--	--	--	
BEJOU	[0]	100	4,151	4,795	(644)	--	--	(644)	--	--	--	(540)	--	--	--	--	
BELGRADE		704	45,855	37,287	8,568	--	30,031	(21,463)	--	--	--	--	426	--	2,154	1,500	
BELLECHESTER		154	12,789	18,126	(5,337)	--	7,276	(12,613)	--	--	--	(4,249)	--	--	7,088	1,987	
BELLINGHAM	[0]	240	11,123	25,789	(14,666)	--	--	(14,666)	--	--	--	(14,666)	--	--	--	--	
BELTRAMI	[0] [2]	133	8,762	10,454	(1,692)	3,870	--	2,178	3,644	--	--	17,000	--	--	--	--	
BELVIEW		380	18,317	24,241	(5,924)	923	--	(5,001)	--	--	--	--	3,254	--	--	--	
BERTHA		503	12,987	28,155	(15,168)	--	--	(15,168)	--	--	--	--	--	--	--	--	
BIG FALLS	[0]	333	15,871	13,385	2,486	174	--	2,660	--	--	--	(2,400)	4,283	--	--	--	
BIGELOW		232	12,566	40,552	(27,986)	--	--	(27,986)	--	--	--	--	1,606	--	--	--	
BIGFORK	[0]	382	33,279	35,414	(2,135)	3,040	--	905	633	--	844	(2,737)	11,674	--	--	--	
BINGHAM LAKE	[0]	155	16,266	10,300	5,966	5,588	--	11,554	4,975	--	--	--	--	--	--	--	
BIRCHWOOD	[0]	1,039	48,104	47,208	896	2,391	--	3,287	--	--	--	(76)	--	--	--	--	
BIRD ISLAND	[0]	1,325	107,995	71,944	36,051	--	17,453	18,598	--	--	--	(16,402)	1,933	--	17,453	20,000	
BISCAY	[0]	123	3,470	9,205	(5,735)	--	--	(5,735)	--	--	--	(5,735)	--	--	--	--	
BIWABIK		1,071	60,537	105,700	(45,163)	11,751	--	(33,412)	--	--	--	--	--	--	--	--	
BLACKDUCK	[0]	734	40,611	37,662	2,949	3,219	--	6,168	--	--	17,000	--	--	--	--	--	
BLOMkest	[0]	182	11,753	12,536	(783)	329	--	(454)	--	--	--	--	--	--	--	--	
BLOOMING PRAIRIE		2,049	119,858	124,649	(4,791)	2,170	--	(2,621)	--	--	--	--	25,585	--	--	--	
BORUP	[0] [1]	109	9,668	11,993	(2,325)	4,054	--	1,729	3,585	--	--	--	--	--	--	7,700	
BOVEY	[0] [1]	654	129,370	100,199	29,171	4,064	--	33,235	--	--	6,338	--	--	--	--	--	
BOWLUS	[0]	256	14,328	18,401	(4,073)	1,257	--	(2,816)	--	--	--	--	--	--	--	--	
BOYD		227	13,165	21,707	(8,542)	5,701	10,600	(13,441)	--	--	(16,596)	9,000	--	10,600	8,000		
BRAHAM		1,173	85,885	59,263	26,622	--	10,417	16,205	--	--	--	--	--	--	10,417	10,000	
BRANDON	[0]	447	26,995	14,685	12,310	--	--	12,310	--	--	(20,000)	16,678	--	--	--	--	
BREWSTER		541	49,293	51,309	(2,016)	9,313	11,712	(4,415)	--	--	(3,000)	7,323	--	11,277	12,140		
BRICELYN		421	11,966	18,872	(6,906)	--	--	(6,906)	--	--	--	--	--	--	--	--	
BROOTEN	[1]	608	96,721	114,354	(17,633)	4,200	--	(13,433)	--	--	--	--	18,590	--	--	--	
BROWERVILLE		772	28,880	46,260	(17,380)	241	--	(17,139)	--	--	(15,000)	41,343	--	--	--	--	
BROWNS VALLEY	[0]	779	33,202	26,740	6,462	1,223	--	7,685	--	--	(526)	1,480	--	--	--	--	
BROWNSDALE		697	9,627	6,111	3,516	--	--	3,516	--	--	--	--	--	--	--	--	
BROWNTON		798	35,217	30,608	4,609	6,742	--	11,351	--	--	--	--	36,508	--	--	--	
BUCKMAN	[0]	199	4,623	4,294	329	546	8	867	--	--	--	--	--	--	--	--	
BUFFALO LAKE		732	25,040	70,449	(45,409)	--	--	(45,409)	--	--	(45,000)	--	--	--	--	--	
BUHL	[4]	874	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
BUTTERFIELD	[3]	571	103,185	120,983	(17,798)	4,901	14,080	(26,977)	--	--	--	138,838	--	13,475	5,000		

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/-FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OUTLAY						BORROW- ING	INTEREST	PRINCIPAL	
BYRON		2,969	208,590	137,189	71,401	2,665	18,000	56,066	—	—	—	—	—	—	—	18,000	18,000
CALLAWAY	[0]	220	12,623	11,875	748	1,035	—	1,783	—	—	—	—	—	—	—	—	—
CALUMET	[0]	373	15,090	18,137	(3,047)	7,360	—	4,313	565	—	1,827	—	6,232	—	—	—	—
CAMPBELL	[0]	229	6,771	5,837	934	955	—	1,889	—	—	—	—	—	—	—	—	—
CANBY		1,843	123,008	105,276	17,732	7,484	—	25,216	—	—	—	—	9,560	—	—	—	—
CANTON	[0] [3]	363	22,174	41,446	(19,272)	—	—	(19,272)	—	—	(28,161)	9,950	—	—	—	—	—
CARLOS	[0] [3]	363	36,256	23,493	12,763	2,199	—	14,962	—	—	11,996	—	—	—	—	—	—
CARLTON	[3]	955	138,423	168,070	(29,647)	1,839	1,839	(29,647)	—	—	—	5,000	—	—	—	—	—
CARVER		777	116,070	74,752	41,318	11,296	27,671	24,943	—	—	—	2,631	—	—	28,096	15,000	—
CASS LAKE	[0]	889	43,898	20,353	23,545	1,249	—	24,794	—	—	15,000	5,150	—	—	—	—	—
CENTER CITY	[0]	557	25,620	48,787	(23,167)	4,414	—	(18,753)	—	—	(1,015)	—	—	—	—	—	—
CENTERVILLE		2,173	89,892	27,985	61,907	8,725	—	70,632	—	—	5,500	—	—	—	—	—	—
CEYLON		440	26,245	48,743	(22,498)	54,446	16,884	15,064	—	—	44,729	—	—	—	16,884	10,000	—
CHANDLER		301	17,111	21,572	(4,461)	—	—	(4,461)	—	—	7,831	—	—	—	—	—	—
CHATFIELD		2,348	126,655	96,753	29,902	13,220	—	43,122	3,149	—	21,871	2,517	—	—	—	—	—
CHISAGO CITY	[*]	2,065	121,556	139,943	(18,387)	10,710	26,675	(34,352)	—	—	(90,242)	7,737	—	—	26,675	30,225	—
CHOKIO	[2]	514	63,431	56,269	7,162	150,123	7,356	149,929	—	150,000	(25,000)	—	685,800	7,356	425,000	—	—
CLARA CITY		1,309	49,394	41,847	7,547	45,279	—	52,826	—	—	—	4,963	—	—	—	—	—
CLAREMONT	[0]	534	15,926	21,112	(5,186)	3,764	2,039	(3,461)	730	—	596	—	1,331	—	—	—	—
CLARISSA		621	31,762	28,890	2,872	—	—	2,872	—	—	—	4,059	—	—	—	—	—
CLARKFIELD		991	82,322	157,097	(74,775)	66,883	60,952	(68,844)	44,905	—	13,277	—	—	1,010,296	58,337	1,010,000	—
CLARKS GROVE	[0]	685	38,247	21,689	16,558	1,449	—	18,007	—	—	399	7,489	—	—	—	—	—
CLEAR LAKE		317	11,160	27,705	(16,545)	1,229	—	(15,316)	—	—	—	771	—	—	—	—	—
CLEARBROOK		561	28,962	27,734	1,228	—	—	1,228	—	—	—	41,730	—	—	—	—	—
CLEARWATER	[3]	712	77,499	50,821	26,678	1,188	—	-27,866	—	—	3,317	542	—	—	—	—	—
CLEMENTS	[0] [3]	194	13,256	14,284	(1,028)	741	—	(287)	22	—	(4,200)	—	—	—	—	—	—
CLEVELAND		719	35,231	38,388	(3,157)	3,930	6,232	(5,459)	—	—	(4,200)	—	—	219,654	215,000	6,232	—
CLIMAX		261	24,322	24,312	10	—	1,437	(1,427)	—	—	(49,352)	48,197	—	1,437	—	—	—
CLINTON	[0]	548	34,394	35,285	(891)	128	—	(763)	—	—	13,500	—	—	—	—	—	—
COHASSET	[0]	2,182	36,463	28,526	7,937	988	—	8,925	—	—	8,613	—	—	—	—	—	—
COKATO		2,307	166,302	124,916	41,386	5,410	—	46,796	—	—	—	52,182	—	—	—	—	—
COLD SPRING		2,738	144,022	103,165	40,857	19,653	23,400	37,110	—	—	—	465	—	22,897	31,997	—	—
COLERAINE	[0] [3]	1,037	137,893	130,869	7,024	7,623	—	14,647	—	—	—	28,288	—	—	—	—	—
COLOGNE	[*]	666	50,651	25,171	25,480	—	—	25,480	—	—	6,400	—	—	—	—	—	—
COMFREY	[0]	427	22,597	12,433	10,164	1,527	1,632	10,059	—	—	—	6,742	—	—	—	—	—
COMSTOCK	[0]	125	7,266	3,843	3,423	—	—	3,423	—	—	2,000	—	—	—	—	—	—
CONGER	[0]	129	7,330	6,859	471	188	—	659	—	—	—	—	—	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TRANSFERS TO/FROM		DEBT SERVICE PAYMENTS			
			OPERATING			NONOPERATING		CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL							
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE											
COOK		676	50,999	47,770	3,229	—	—	3,229	—	—	—	—	—	—	—	—		
CORRELL	[0]	65	3,359	872	2,487	—	—	2,487	—	—	—	(15,956)	—	—	—	—		
COSMOS		608	41,720	51,741	(10,021)	4,475	—	(5,546)	—	—	—	—	—	13,142	—	4,355 10,000		
COTTONWOOD		1,043	81,635	89,572	(7,937)	18,712	4,355	6,420	17,142	—	—	(21,218)	—	—	—	—		
COURTLAND		435	30,387	69,084	(38,697)	789	—	(37,908)	—	—	—	—	—	—	—	—		
CROMWELL	[*]	215	8,274	4,332	3,942	—	—	3,942	—	—	—	—	—	—	—	—		
CROSBY	[*]	2,134	182,186	182,018	168	9,607	—	9,775	—	—	—	—	34,931	—	—	—		
CURRIE		295	17,056	29,867	(12,811)	2,586	—	(10,225)	—	—	—	—	—	—	—	—		
CUYUNA	[0]	199	12,194	20,303	(8,109)	—	—	(8,109)	—	—	—	(8,109)	—	—	—	—		
CYRUS	[0]	327	9,588	11,945	(2,357)	—	—	(2,357)	—	—	—	(3,000)	—	—	—	—		
DALTON	[0]	235	9,649	7,113	2,536	1,195	—	3,731	—	—	—	—	—	—	—	—		
DANUBE		561	27,253	37,844	(10,591)	—	380	(10,971)	—	—	—	—	17,548	—	380	—		
DARFUR		154	7,515	7,287	228	662	—	890	—	—	—	—	—	—	—	—		
DARWIN	[4]	244	—	—	—	—	—	—	—	—	—	—	9,591	—	7,916 10,000	—		
DASSEL		1,118	47,435	50,911	(3,476)	965	7,916	(10,427)	—	—	—	—	—	—	—	—		
DAWSON	[3]	1,611	246,052	251,231	(5,179)	2,565	5,032	(7,646)	—	—	—	—	150,523	200,000	986	—		
DE GRAFF	[0]	143	4,549	2,852	1,697	—	—	1,697	—	—	—	—	—	—	—	—		
DEER CREEK	[0] [3]	303	23,782	16,884	6,898	3,223	—	10,121	—	—	—	—	—	6,033	—	22,795		
DEER RIVER	[0]	840	64,553	41,538	23,015	—	22,795	220	—	—	—	—	—	3,625	—	—		
DEERWOOD	[*]	526	52,573	47,372	5,201	5,515	—	10,716	—	—	—	(23,966)	30,384	—	—	—		
DELAVAN		235	13,395	15,725	(2,330)	—	—	(2,330)	—	—	—	—	—	—	—	5,600 4,000		
DENNISON		150	4,128	14,834	(10,706)	10,224	5,600	(6,082)	—	—	2,233	—	7,829	—	875	10,000		
DEXTER	[0]	301	17,875	9,439	8,436	4,834	875	12,395	1,681	—	(10,000)	9,438	—	—	—	—		
DODGE CENTER		2,105	106,561	100,281	6,280	1,036	—	7,316	—	—	(10,000)	—	—	—	—	—		
DONNELLY	[0]	227	20,742	22,182	(1,440)	55	—	(1,385)	—	—	—	—	—	—	—	3,869		
DOVER	[3]	435	43,756	59,190	(15,434)	22,545	3,869	3,242	15,939	—	6,584	—	—	—	—	—		
DOVRAY	[0]	57	4,141	3,704	437	50	—	487	—	—	—	—	—	—	—	—		
DUMONT	[0] [3]	120	7,428	17,628	(10,200)	—	—	(10,200)	—	—	—	—	—	—	—	10,211 10,000		
DUNDAS		481	31,267	62,162	(30,895)	12,265	10,211	(28,841)	—	—	—	3,668	2,998	—	—	—		
DUNNELL	[3] [23] [24]	214	16,961	19,135	(2,174)	—	—	(2,174)	—	—	—	—	—	1,425	—	—		
EAGLE BEND		524	23,924	21,998	1,926	6,138	—	8,064	—	—	—	—	—	414,070	—	—		
EAGLE LAKE		1,775	60,480	52,311	8,169	9,476	—	17,645	—	—	—	—	—	2,360	—	—		
EASTON	[0]	219	8,858	7,566	1,292	—	—	1,292	—	—	—	—	—	2,360	—	686		
ECHO	[*]	299	18,148	26,028	(7,880)	—	686	(8,566)	—	—	(10,000)	1,235	—	—	—	—		
EDEN VALLEY		726	34,961	48,452	(13,491)	2,448	—	(11,043)	—	—	—	—	—	—	—	11,762 8,000		
EDGERTON		1,122	75,073	60,102	14,971	1,990	11,762	5,199	—	—	—	—	713	—	—	—		
EITZEN	[0]	220	10,787	7,192	3,595	—	713	2,882	—	—	—	—	—	—	—	—		

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPUL- ATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO-/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									
ELBA	[0]	226	8,906	5,150	3,756	--	--		3,756	--	--	--	--	--	--	--
ELBOW LAKE	[0]	1,183	54,401	47,460	6,941	--	--		6,941	--	--	--	11,662	--	--	--
ELGIN	[0]	764	49,327	14,817	34,510	--	--		34,510	--	--	--	--	--	--	--
ELIZABETH	[0]	167	14,055	7,876	6,179	--	--		6,179	--	--	--	5,028	--	--	--
ELKO		269	13,992	7,647	6,345	253	--		6,598	--	--	--	--	--	--	--
ELKTON	[0] [3]	138	12,527	18,702	(6,175)	107,393	--		101,218	--	--	(132,500)	184,671	--	--	--
ELLENDALE	[*]	560	23,604	38,443	(14,839)	197	--		(14,642)	--	--	(11,193)	--	--	--	--
ELLSWORTH	[0] [1]	577	102,505	106,527	(4,022)	81,775	20,532		57,221	--	77,574	(10,053)	75,188	--	20,532	12,000
ELMORE	[1]	695	90,579	94,844	(4,265)	15,492	--		11,227	14,841	--	--	5,124	--	--	--
ELYSIAN		458	53,252	46,010	7,242	573	6,782		1,033	--	54	4	68,941	--	6,782	2,625
EMMONS	[0]	434	11,408	9,988	1,420	28	--		1,448	--	--	--	--	--	--	--
ERSKINE	[3]	428	58,669	52,545	6,124	1,957	4,768		3,313	--	--	3,822	--	--	4,768	13,832
EVANSVILLE	[0]	570	17,976	17,469	507	--	--		507	--	--	--	1,385	--	--	--
EXCELSIOR		2,357	234,794	212,201	22,593	20,786	--		43,379	--	--	23,120	--	--	--	--
EYOTA	[3]	1,548	212,050	172,840	39,210	13,820	40,421		12,609	--	--	(24,431)	--	--	39,544	25,948
FAIRFAX		1,336	95,983	73,017	22,966	2,576	--		25,542	--	--	9,416	250,866	--	--	--
FELTON	[0]	207	1,676	4,196	(2,520)	--	--		(2,520)	--	--	(2,520)	--	--	--	--
FERTILE	[3]	854	79,317	62,649	16,668	12,963	14,674		14,957	--	--	45,000	--	--	14,674	10,100
FINLAYSON	[*] [3]	248	24,637	47,346	(22,709)	1,520	8,194		(29,383)	--	--	7,921	--	--	8,194	--
FISHER	[0]	408	18,338	9,986	8,352	--	--		8,352	--	--	3,511	--	--	--	--
FLOODWOOD	[*]	563	34,726	35,031	(305)	153	--		(152)	--	--	--	--	--	--	--
FLORENCE	[0]	52	1,788	1,686	102	--	--		102	--	--	--	--	--	--	--
FOLEY		2,010	107,786	81,274	26,512	526	6,950		20,088	--	--	--	--	--	6,950	6,000
FORESTON	[0]	369	12,562	9,191	3,371	686	--		4,057	--	--	(2,500)	7,601	--	--	--
FOSSTON	[3]	1,545	229,373	208,338	21,035	6,506	22,216		5,325	--	--	7,063	24,307	--	22,216	25,000
FOUNTAIN		327	22,767	44,733	(21,966)	47,771	35,186		(9,381)	--	46,790	3,000	--	--	1,335	7,699
FRANKLIN		506	23,110	36,157	(13,047)	308	--		(12,739)	--	--	--	--	--	--	--
FRAZEE	[0]	1,187	48,612	45,903	2,709	--	--		2,709	--	--	498	--	--	--	--
FREEBORN	[*]	298	19,060	11,137	7,923	882	--		8,805	--	--	--	--	--	--	--
FREEPORT		565	39,191	21,128	18,063	22,238	5,224		35,077	--	--	4,000	28,341	--	5,224	10,000
FROST	[0]	242	17,770	15,955	1,815	628	--		2,443	--	--	20,892	--	--	--	--
FULDA	[2]	1,261	217,812	176,720	41,092	906	34,328		7,670	--	--	25,761	--	34,328	11,000	
GARFIELD	[0]	275	29,847	14,182	15,665	--	5,279		10,386	--	--	--	--	--	5,279	2,000
GARVIN	[2]	141	14,081	18,832	(4,751)	7,679	5,315		(2,387)	7,317	--	1,900	--	--	5,315	2,140
GARY	[0]	194	11,316	4,251	7,065	8,371	7,700		7,736	--	--	--	--	--	7,700	6,000
GAYLORD		2,001	166,982	110,505	56,477	6,903	41,345		22,035	--	--	103,900	4,011	--	41,345	20,000
GENEVA		448	18,752	13,500	5,252	42	--		5,294	--	--	26,278	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST						PRINCIPAL		
GEOGETOWN	[0]	110	3,275	1,241	2,034	83	--	2,117	17	--	--	--	--	--	--	--
GHENT	[0]	315	24,018	25,647	(1,629)	7,963	8,110	(1,776)	--	--	(1,929)	10,720	--	8,110	3,171	
GIBON	[0]	710	23,270	19,560	3,710	6,000	--	9,710	6,000	--	--	--	--	--	--	
GILBERT		1,907	112,114	224,692	(112,578)	--	--	(112,578)	--	--	--	--	--	--	--	
GLENVILLE	[*]	783	21,690	15,606	6,084	659	--	6,743	--	--	(13,916)	--	--	--	--	
GLYNDON	[0]	913	42,760	26,713	16,047	63,955	3,842	76,160	26,604	--	14,038	9,009	--	3,842	23,325	
GONVICK	[0]	293	20,502	36,884	(16,382)	2,952	1,088	(14,518)	--	--	(12,982)	--	--	1,088	5,000	
GOOD THUNDER		571	41,833	29,584	12,249	1,565	9,852	3,962	--	--	--	11,426	74,500	9,852	5,000	
GOODHUE	[0]	674	38,134	37,653	481	--	--	481	--	--	--	--	--	--	--	
GOODRIDGE	[0]	109	6,288	6,201	87	47	--	134	--	--	--	--	--	--	--	
GRACEVILLE	[0] [1]	664	66,398	35,013	31,385	2,261	24,428	9,218	1,800	--	--	--	--	24,428	7,200	
GRANADA	[23] [24]	376	20,123	11,451	8,672	--	--	8,672	--	--	--	--	--	--	--	
GRAND MARAIS		1,226	118,409	177,685	(59,276)	--	--	(59,276)	--	--	20,995	--	--	--	--	
GRAND MEADOW	[*]	987	88,627	100,045	(11,418)	10,316	8,866	(9,968)	--	--	--	20,176	--	8,866	10,000	
GREEN ISLE	[0]	300	12,423	21,739	(9,316)	--	--	(9,316)	--	--	(7,500)	--	--	--	--	
GREENBUSH	[99]	828	FAILED TO REPORT IN TIME FOR THIS PUBLICATION												--	--
GREY EAGLE		359	16,803	22,469	(5,666)	247	--	(5,419)	--	--	(620)	3,427	--	--	--	
GROVE CITY	[3]	589	39,145	67,621	(28,476)	2	16,808	(45,282)	--	--	--	37,618	--	16,608	15,000	
GRYGLA	[*] [3]	223	29,816	30,884	(1,068)	8,891	5,913	1,910	--	--	(3,527)	--	--	5,913	6,663	
HACKENSACK		255	32,324	54,312	(21,988)	30,046	19,890	(11,832)	--	--	2,219	--	--	19,890	15,000	
HADLEY	[2]	97	7,582	6,071	1,511	14	--	1,525	--	--	600	--	--	--	--	
HALLOCK		1,277	125,669	139,800	(14,131)	1,320	--	(12,811)	--	--	--	917	--	--	--	
HALSTAD		599	50,438	44,823	5,615	--	--	5,615	--	--	--	--	--	--	--	
HAMBURG	[0]	502	21,571	30,201	(8,630)	1,616	--	(7,014)	--	--	5,000	--	--	2,850	3,000	
HAMMOND		202	12,078	11,411	667	3,175	2,850	992	--	--	--	--	--	--	--	
HAMPTON	[0]	395	12,274	18,295	(6,021)	7,387	--	1,366	2,577	--	3,997	--	--	--	--	
HANCOCK		712	50,568	33,876	16,692	8,073	--	24,765	5,061	--	2,160	9,700	--	--	--	
HANLEY FALLS		241	32,544	23,905	8,639	574	2,514	6,699	--	--	--	--	--	2,514	6,011	
HANSKA		442	20,907	29,036	(8,129)	5,499	--	(2,630)	--	--	--	--	--	--	--	
HARDWICK	[0]	224	8,828	16,677	(7,849)	--	7,450	(15,299)	--	--	(20,549)	2,786	--	7,450	2,465	
HARMONY	[*]	1,079	31,493	41,612	(10,119)	--	--	(10,119)	--	--	(35,928)	39,933	--	--	--	
HARRIS	[0]	970	11,011	6,603	4,408	8,553	5,506	7,455	--	--	--	335	--	5,506	8,000	
HARTLAND	[0]	305	15,143	8,606	6,537	--	--	6,537	--	--	--	--	--	--	--	
HATFIELD	[0]	63	4,105	1,844	2,261	601	--	2,862	--	--	--	--	--	33,075	12,000	
HAWLEY		1,719	106,394	103,467	2,927	5,436	33,075	(24,712)	--	--	--	--	--	--	--	
HAYFIELD	[*] [3]	1,306	169,550	204,638	(35,088)	3,393	--	(31,695)	--	--	(58,500)	785,000	--	--	--	
HAYWARD		236	19,111	17,905	1,206	5,724	--	6,930	187	--	--	5,437	--	--	--	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO-/FROM		PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST						PRINCIPAL		
HECTOR		1,142	67,896	138,542	(70,646)	1,045	—	(69,601)	—	—	—	—	5,054	—	—	—
HENDERSON		766	47,418	55,134	(7,716)	536	—	(7,180)	—	—	—	—	4,261	—	—	—
HENDRICKS		684	44,505	44,138	367	4,085	6,798	(2,346)	—	—	—	—	—	—	6,798	6,937
HENDRUM	[0]	298	18,906	10,367	8,539	10,788	666	18,661	—	—	—	1,737	1,295	—	666	11,309
HENNING		755	40,942	33,933	7,009	—	—	(12,359)	—	—	—	—	13,640	—	—	—
HERMAN		476	20,060	32,419	(12,359)	—	—	7,009	—	—	—	—	—	—	—	—
HERON LAKE	[2]	768	81,884	75,103	6,781	1,095	—	7,876	—	—	—	—	—	—	—	—
HEWITT	[0]	260	12,444	18,449	(6,005)	475	—	(5,530)	275	—	200	12,441	—	—	—	—
HILL CITY	[0] [1]	505	111,468	86,768	24,700	1,540	—	26,240	—	—	—	20,311	—	—	—	—
HILLS		606	31,467	55,717	(24,250)	1,170	286	(23,366)	—	—	—	(28,007)	27,357	—	286	400
HILLTOP	[3]	779	121,463	112,913	8,550	—	—	8,550	—	—	—	—	—	—	—	—
HINCKLEY		1,146	98,782	60,832	37,950	31,165	22,127	46,988	—	—	—	25,840	172,365	—	20,758	15,000
HITTERDAL	[0]	235	12,670	17,598	(4,928)	—	—	(4,928)	—	—	(33,135)	517	—	—	—	—
HOFFMAN	[0]	640	31,233	24,739	6,494	—	—	6,494	—	—	—	—	—	—	—	—
HOKAH	[0]	707	21,390	22,736	(1,346)	1,606	1,197	(937)	—	—	(16,953)	809	—	—	—	—
HOLDINGFORD		570	26,557	36,915	(10,358)	—	—	(10,358)	—	—	—	—	—	—	—	—
HOLLAND	[0]	209	15,120	11,708	3,412	707	—	4,119	—	—	—	—	—	—	—	—
HOLLANDALE		287	10,083	20,972	(10,889)	8,623	—	(2,266)	—	—	—	—	5,620	—	—	—
HOLLOWAY	[0]	120	4,955	9,464	(4,509)	6,666	—	2,157	6,666	—	—	22,748	—	—	—	—
HOLT	[0]	102	1,074	478	596	—	—	596	—	—	—	—	—	—	—	—
HOUSTON	[*]	1,020	45,814	36,705	9,109	—	—	9,109	—	—	—	926	—	—	—	—
HOWARD LAKE	[3]	1,604	239,941	248,500	(8,559)	33,147	—	24,588	—	—	51,849	25,443	—	—	—	—
HOYT LAKES		2,318	206,402	285,917	(79,515)	—	—	(79,515)	—	—	(21,120)	—	—	—	—	—
IHLEN	[0]	98	7,392	10,219	(2,827)	—	—	(2,827)	—	—	—	—	—	—	—	—
IONA	[0]	163	4,649	20,498	(15,849)	84	—	(15,765)	—	—	(13,000)	—	—	—	471	850
IRON JUNCTION	[0]	131	2,433	1,867	566	356	521	401	—	—	—	—	—	—	2,150	2,000
IRONTON	[*]	560	52,582	29,683	22,899	2,034	2,150	22,783	—	—	—	—	1,936	—	731	6,104
ISANTI	[3]	1,947	176,428	142,093	34,335	4,324	731	37,928	—	—	—	—	—	—	—	—
ISLE	[*]	598	58,541	36,941	21,600	710	—	22,310	—	—	2,812	—	—	—	—	—
IVANHOE	[1]	751	165,554	108,525	57,029	5,251	15,191	47,089	—	—	—	—	—	—	15,191	8,793
JANESVILLE		2,000	69,092	61,045	8,047	4,098	—	12,145	—	—	7,380	—	—	—	—	—
JASPER		583	66,718	44,484	22,234	469,936	—	492,170	—	469,000	—	—	901,251	434,000	—	—
JEFFERS		448	19,660	20,500	(840)	524	—	(316)	—	—	—	656	—	—	—	—
JOHNSON	[0]	43	888	740	148	—	—	148	—	—	(25,000)	25,272	—	—	—	—
KANDIYOH	[0]	513	25,472	35,348	(9,876)	—	—	(9,876)	—	—	(6,664)	3,336	—	—	—	—
KARLSTAD		872	50,323	46,140	4,183	1,851	—	6,034	—	—	—	—	—	—	4,150	14,500
KASOTA	[3]	674	46,059	58,383	(12,324)	13,633	4,150	(2,841)	—	—	—	—	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPUL- ATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS					DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST						PRINCIPAL		
KEEWATIN	[0]	1,104	31,803	47,858	(16,055)	2,777	--	(13,278)	--	--	--	15,584	--	--	--	
KELLIHER	[0] [3]	367	23,538	20,960	2,578	334	--	2,912	--	--	4,397	185	--	--	--	
KELLOGG		431	28,365	17,526	10,839	1,732	--	12,571	--	--	--	--	--	--	--	
KENNEDY		324	24,194	31,279	(7,085)	7,513	6,476	(6,048)	--	--	--	15,069	--	6,476	2,119	
KENNETH	[0]	77	3,014	1,730	1,284	292	--	1,576	--	--	--	--	--	--	--	
KENSINGTON	[0]	294	16,436	13,891	2,545	--	--	2,545	--	--	--	--	--	--	--	
KENT	[0]	128	4,554	1,730	2,824	--	--	2,824	--	--	--	--	--	--	--	
KENYON		1,572	105,005	95,476	9,529	--	1,070	8,459	--	--	--	122,270	--	1,070	--	
KERKHOVEN	[*]	741	62,936	23,083	39,853	9,094	--	48,947	--	--	10,276	--	--	--	--	
KETTLE RIVER		197	14,160	14,981	(821)	157	--	(664)	--	--	--	--	--	--	--	
KIESTER	[0]	597	24,984	17,435	7,549	8,520	15,091	978	--	--	(27,246)	--	--	14,788	35,000	
KILKENNY	[0]	166	5,931	9,733	(3,802)	--	--	(3,802)	--	--	--	--	--	--	--	
KIMBALL		682	50,087	59,347	(9,260)	24,731	15,600	(129)	13,341	4,112	--	(7,777)	5,067	--	15,600	29,000
KINNEY	[0]	239	7,405	36,703	(29,298)	39,248	--	9,950	--	--	--	37,848	--	--	--	
LA PRAIRIE	[0]	474	23,695	26,343	(2,648)	--	--	(2,648)	--	--	--	--	--	--	--	
LA SALLE		95	7,659	20,854	(13,195)	48	914	(14,061)	--	--	(5,208)	--	--	914	5,000	
LAFAYETTE	[3]	477	60,569	110,775	(50,206)	775	--	(49,431)	--	--	(85,275)	11,650	--	--	--	
LAKE BENTON	[1]	683	104,720	104,172	548	2,329	4,099	(1,222)	--	--	--	--	--	4,099	6,851	
LAKE BRONSON	[0]	264	16,810	19,823	(3,013)	1,650	--	(1,363)	--	--	--	--	--	--	--	
LAKE CRYSTAL		2,151	83,001	81,902	1,099	1,930	20,575	(17,546)	--	--	--	415,847	--	20,575	5,000	
LAKE LILLIAN	[0]	225	10,379	29,491	(19,112)	661	--	(18,451)	--	--	--	--	--	--	--	
LAKE PARK		657	81,232	52,626	28,606	2,243	27,390	3,459	--	13,198	--	--	28,489	--	27,242	8,000
LAKE WILSON	[3]	320	29,801	50,503	(20,702)	3,665	--	(17,037)	--	--	(2,116)	1,321	--	--	--	
LAKEFIELD	[4]	1,681	--	--	--	--	--	--	--	--	--	--	--	--	--	
LAKELAND	[0]	2,000	118,577	80,976	37,601	4,012	--	41,613	--	--	5,000	--	--	--	--	
LAMBERTON		972	49,778	55,128	(5,350)	100	--	(5,250)	--	--	9,500	2,039	--	--	--	
LANCASTER	[0]	331	19,598	15,131	4,467	19,905	5,350	19,022	--	--	--	--	--	5,350	12,000	
LANDFALL	[0]	623	10,609	12,830	(2,221)	--	--	(2,221)	--	--	--	--	--	--	--	
LANESBORO	[4]	848	--	--	--	--	--	--	--	--	--	--	--	--	--	
LE CENTER		2,082	78,008	66,953	11,055	--	--	11,055	--	--	--	996	--	--	--	
LEROY		927	78,591	74,135	4,456	162	--	4,618	--	--	6,200	6,167	--	--	--	
LESTER PRAIRIE	[0]	1,214	72,718	5,676	67,042	4,958	48,609	23,391	--	--	100,000	41,329	--	16,143	--	
LEWISTON		1,400	70,294	62,535	7,759	2,863	--	10,622	--	--	--	7,741	--	--	--	
LEWISVILLE	[1]	285	16,879	16,186	693	--	--	693	--	--	(200)	--	--	--	--	
LEXINGTON		2,254	87,338	87,676	(338)	2,175	--	1,837	--	--	--	--	--	--	--	
LINDSTROM	[*]	2,666	165,193	71,815	93,378	22,528	55,648	60,258	--	--	3,235	--	--	55,648	30,000	
LISMORE		246	12,356	13,641	(1,285)	65	--	(1,220)	--	--	--	696	--	--	--	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO-/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL
LITTLEFORK		873	45,377	48,386	(3,009)	—	—	(3,009)	—	—	—	—	—	7,678	—	—
LONG LAKE		1,941	173,516	132,224	41,292	6,634	20,787	27,139	—	—	—	170,696	1,325	—	15,257	80,000
LONSDALE	[*]	1,323	49,549	55,156	(5,607)	11,278	59,726	(54,055)	7,998	—	—	(30,000)	40,535	—	59,726	—
LORETO	[0]	520	49,365	26,446	22,919	—	—	22,919	—	—	—	—	—	—	—	—
LOWRY	[0]	229	5,459	25,021	(19,562)	—	—	(19,562)	—	—	—	(20,000)	—	—	—	—
LUCAN	[0]	228	13,165	12,088	1,077	—	—	1,077	—	—	—	5,200	—	—	—	—
LYLE	[0]	506	25,304	20,861	4,443	—	—	4,443	—	—	—	—	1,863	—	—	—
LYND	[2]	305	42,340	54,412	(12,072)	4,551	—	(7,521)	—	1,589	—	—	—	—	—	—
MABEL	[0]	742	57,392	49,205	8,187	7,630	—	15,817	—	—	—	7,764	—	—	—	—
MADELIA		2,234	374,135	195,278	178,857	140,730	155,170	164,417	—	—	—	(6,000)	969,585	—	155,170	49,482
MADISON		1,924	164,945	188,757	(23,812)	1,161	—	(22,651)	—	—	—	(51,000)	10,074	—	—	—
MADISON LAKE		723	43,161	27,514	15,647	1,565	—	17,212	—	—	—	5,000	7,623	—	—	—
MAGNOLIA	[*] [3]	162	21,426	37,040	(15,614)	21,169	3,597	1,958	—	—	—	33,016	60,692	—	9,346	7,317
MAHNOMEN		1,218	108,031	91,764	16,267	645	9,346	7,566	—	—	—	—	—	—	—	—
MANCHESTER	[0]	77	2,816	3,145	(329)	290	—	(39)	—	—	—	—	—	1,355	—	—
MANTORVILLE		971	25,721	25,708	13	254	—	267	—	—	—	—	—	—	29,673	20,000
MAPLE LAKE	[0]	1,432	100,693	58,529	42,164	29,134	29,673	41,625	13,817	—	6,061	—	—	—	—	—
MAPLE PLAIN	[*]	2,129	121,526	144,292	(22,766)	—	—	(22,766)	—	—	—	—	—	—	—	—
MAPLETON		1,558	116,082	70,665	45,417	2,238	2,916	44,739	—	—	—	14,437	761	—	2,400	—
MAPLEVIEW	[0] [3]	207	24,802	39,467	(14,665)	2,111	—	(12,554)	—	—	—	—	—	—	—	—
MARBLE	[0]	620	26,844	39,358	(12,514)	—	—	(12,514)	—	—	—	(16,411)	677	—	—	—
MARIETTA	[0]	204	12,508	12,691	(183)	286	—	2,952	—	—	—	(5,180)	—	—	—	—
MAYER	[0]	516	20,004	17,052	2,952	—	—	2,952	—	—	—	(8,000)	—	—	9,300	9,000
MAYNARD		428	31,073	42,314	(11,241)	10,676	9,300	(9,865)	—	—	—	—	—	—	—	—
MAZEPPA		747	24,248	19,014	5,234	3,700	—	8,934	—	—	—	—	—	—	—	—
MC INTOSH	[1]	662	73,393	56,604	16,789	2,373	—	19,162	—	—	—	(2,820)	—	—	—	—
MC KINLEY	[0]	121	10,368	11,570	(1,202)	387	—	(815)	—	—	—	(1,351)	—	—	—	—
MEADOWLANDS	[0]	110	9,193	7,026	2,167	25	13	2,179	—	—	—	1	—	—	—	—
MEDFORD		764	32,320	40,524	(8,204)	—	—	(8,204)	—	—	—	—	—	—	—	—
MENAHLA		1,124	46,464	95,964	(49,500)	1,880	—	(47,620)	—	—	—	31,300	—	—	—	—
MIDDLE RIVER	[0]	283	13,242	16,885	(3,643)	185,288	—	181,645	—	184,400	—	(10,000)	183,754	—	—	—
MILACA		2,355	186,065	179,054	7,011	726	14,860	(7,123)	—	—	—	—	51,162	—	14,860	15,000
MILAN		335	12,826	29,288	(16,462)	300	—	(16,162)	—	—	—	(32,500)	45,484	—	—	—
MILLVILLE	[0]	164	7,994	3,794	4,200	—	—	4,200	—	—	—	—	—	—	—	—
MILROY		298	19,471	22,089	(2,618)	—	—	(2,618)	—	—	—	—	—	—	—	—
MINNEOTA		1,428	125,888	129,306	(3,418)	715	30,543	(33,246)	—	—	—	(25,612)	63,038	—	30,543	11,959
MINNESOTA LAKE	[3]	676	86,844	71,561	15,283	19,037	—	34,320	—	—	—	55,452	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE							OUTLAY	BORROW- ING	INTEREST	PRINCIPAL
MINNETONKA BCH	[0]	577	40,052	35,174	4,878	—	—	4,878	—	—	—	4,878	—	—	—	—
MONTGOMERY		2,490	112,997	108,871	4,126	31	—	4,157	—	—	—	—	3,259	—	—	—
MONTROSE	[0]	1,025	42,008	28,830	13,178	906	—	14,084	—	—	—	—	—	—	—	—
MOOSE LAKE		1,596	61,852	44,755	17,097	—	—	17,097	—	—	—	—	10,890	—	—	—
MORGAN	[3]	953	197,891	117,044	80,847	4,357	—	85,204	—	—	—	24,080	1,727	—	—	—
MORRISTOWN	[0]	823	56,169	14,978	41,191	7,103	20,800	27,494	2,612	—	1,922	—	—	—	20,800	10,000
MORTON		441	26,815	18,397	8,418	370	—	8,788	—	—	—	—	1,719	—	—	—
MOTLEY	[0]	492	104,660	96,396	8,264	80,628	44,450	44,442	—	80,471	—	55,200	23,061	—	44,450	16,000
MOUNTAIN LAKE		1,903	189,241	114,118	75,123	2,759	10,509	67,373	—	—	—	20,400	7,519	—	10,509	44,200
MURDOCK		278	19,856	33,728	(13,872)	—	—	(13,872)	—	—	—	(34,689)	35,384	—	—	—
MYRTLE	[0] [3]	65	3,273	779	2,494	197	—	2,691	197	—	—	—	—	—	—	—
NASHUA	[0]	57	1,357	952	405	—	—	405	—	—	—	—	—	—	—	—
NASHWAUK	[4]	970	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NERSTRAND	[0] [3]	232	16,323	10,948	5,375	2,532	—	7,907	—	—	—	(12,501)	—	—	—	—
NEVIS		399	20,953	50,509	(29,556)	27,637	14,774	(16,693)	—	—	—	—	6,802	—	14,774	63,855
NEW AUBURN	[0]	367	19,535	18,769	766	240	—	1,006	—	—	—	1,247	1,812	—	—	—
NEW GERMANY	[0]	371	17,724	14,421	3,303	—	—	3,303	—	—	—	2,100	3,053	—	—	—
NEW LONDON		1,023	56,133	41,540	14,593	—	—	14,593	—	—	—	—	—	—	—	—
NEW MARKET		226	15,748	15,315	433	—	—	433	—	—	—	—	—	—	—	—
NEW MUNICH	[0]	324	12,143	14,455	(2,312)	5,000	—	2,688	—	—	5,000	—	—	—	—	—
NEW RICHLAND		1,198	79,518	76,109	3,409	1,838	—	5,247	—	—	—	4,550	—	—	—	—
NEW TRIER	[0]	97	8,405	4,467	3,938	233	1,073	3,098	—	—	—	—	—	—	1,020	2,283
NEW YORK MILLS		992	49,321	51,334	(2,013)	21,688	—	19,675	—	—	—	34,475	—	—	—	—
NEWFOLDEN	[0]	339	11,588	4,334	7,254	2,768	—	10,022	—	—	—	1,756	—	—	—	—
NICOLLET		825	70,475	46,315	24,160	122	—	24,282	122	—	—	(26,276)	45,148	—	—	—
NIELSVILLE	[0]	93	8,564	5,183	3,381	91	—	3,472	—	—	—	4,137	1,327	—	—	—
NORCROSS	[0] [2]	78	6,073	6,979	(906)	—	—	(906)	—	—	—	—	—	—	327,855	16,520
NORTH REDWOOD	[0]	212	24,183	18,900	5,283	11,843	16,520	606	—	—	—	—	—	—	10,400	—
NORTHOME	[0] [3]	293	27,118	52,464	(25,346)	5,484	10,400	(30,262)	—	—	—	(20,000)	—	—	2,714	10,000
NORTHROP	[0]	275	14,352	17,987	(3,635)	19,271	2,714	12,922	19,271	—	—	—	—	—	39,641	39,000
NORWOOD		1,387	134,967	64,157	70,810	28,967	39,641	60,136	21,693	—	—	(5,863)	—	—	—	—
ODESSA	[0]	149	9,032	22,473	(13,441)	5,480	—	(7,961)	—	—	—	—	564	—	—	—
ODIN		125	4,552	7,395	(2,843)	366	—	(2,477)	—	—	—	—	—	—	—	—
OGILVIE	[*]	528	17,722	20,264	(2,542)	25,751	—	23,209	—	—	25,000	(9,500)	45,933	—	297	—
OKABENA	[2]	217	29,607	27,040	2,567	2,036	—	4,603	1,115	—	921	36,500	—	—	—	—
OKLEE	[2]	428	35,704	34,509	1,195	2,797	—	3,992	—	—	—	—	—	—	—	—
ONAMIA	[0] [3]	787	52,786	57,022	(4,236)	63,310	—	59,074	4,820	—	—	—	4,166	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/-FROM		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST						PRINCIPAL		
ORMSBY	[0]	150	9,217	23,418	(14,201)	—	—	(14,201)	—	—	—	—	—	—	—	
ORR	[3]	264	71,547	76,849	(5,302)	4,199	—	(1,103)	—	—	—	274,636	—	—	—	
ORTONVILLE	[4]	2,097	—	—	—	—	—	—	—	—	—	—	—	—	—	
OSAKIS	[1]	1,335	235,310	356,290	(120,980)	5,082	—	(115,898)	—	—	110,975	—	—	—	—	
OSLO		361	65,318	95,150	(29,832)	1,196	9,485	(38,121)	111	—	4,074	—	—	—	3,470	
OSTRANDER	[0]	274	13,966	18,608	(4,642)	—	—	(4,642)	—	—	—	389	—	—	—	
PALISADE	[*]	148	12,897	21,965	(9,068)	552	—	(8,516)	—	—	—	—	—	—	—	
PARKERS PRAIRIE		947	55,650	52,189	3,461	3,822	—	7,283	—	—	11,000	5,669	—	—	—	
PAYNESVILLE		2,283	196,088	204,455	(8,367)	17,200	—	8,833	—	—	103,500	—	—	—	—	
PELICAN RAPIDS		1,905	199,251	162,437	36,814	450	11,214	26,050	—	—	(116,142)	157,248	—	11,214	30,000	
PEMBERTON	[0] [1]	231	33,323	18,727	14,596	200	3,158	11,638	—	—	—	—	—	3,158	3,000	
PENNOCK	[*]	485	23,008	10,885	12,123	—	—	12,123	—	—	(899)	2,799	—	—	—	
PEQUOT LAKES		884	49,893	36,663	13,230	11,295	—	24,525	—	—	(19,807)	12,443	—	—	—	
PERHAM		2,275	126,610	103,706	22,904	24,246	—	47,150	—	—	3,000	5,711	—	—	—	
PERLEY	[0] [3] [24]	127	18,805	18,315	490	—	—	490	—	—	—	—	—	—	—	
PETERSON	[0]	257	6,842	6,103	739	—	—	739	—	—	—	—	—	—	—	
PIERZ	[0]	1,086	44,886	24,279	20,607	1,143	—	21,750	—	—	—	—	—	—	—	
PILLAGER		313	23,768	52,051	(28,283)	342	—	(27,941)	—	—	(8,346)	—	—	—	—	
PINE ISLAND		2,225	191,556	174,782	16,774	4,145	15,193	5,726	—	—	—	—	—	15,193	24,000	
PINE RIVER		948	58,635	53,880	4,755	—	—	4,755	—	—	21,394	483	—	—	—	
PLATO	[0]	337	15,055	17,536	(2,481)	320	—	(2,161)	—	—	1,837	—	—	—	—	
PLUMMER	[1]	279	39,958	46,935	(6,977)	392	9,020	(15,605)	—	—	(4,220)	—	—	9,020	3,000	
PORTER	[3]	207	24,695	20,242	4,453	252	—	4,705	—	—	—	—	—	—	—	
PRESTON		1,539	86,874	94,000	(7,126)	3,798	—	(3,328)	—	—	—	—	—	—	—	
PRINSBURG	[0]	501	20,805	13,474	7,331	5,771	—	13,102	—	—	—	—	—	—	—	
RACINE	[99]	316	FAILED TO REPORT IN TIME FOR THIS PUBLICATION										—	15,006	5,000	
RANDALL	[0] [3]	581	70,348	138,367	(68,019)	1,155	15,006	(81,870)	—	—	—	—	—	—	—	
RANDOLPH	[0]	344	10,349	11,125	(776)	—	—	(776)	—	—	—	—	—	—	—	
RANIER	[3]	195	101,817	124,334	(22,517)	7,437	4,904	(19,984)	—	—	25,000	—	—	4,904	6,000	
RAYMOND	[0]	668	31,256	36,724	(5,468)	—	—	(5,468)	—	—	(5,000)	—	—	—	—	
RED LAKE FALLS	[1]	1,486	296,961	253,229	43,732	23,975	63,293	4,414	—	—	—	—	—	63,293	20,000	
REMER	[0] [3]	345	54,798	12,880	41,918	83,122	16,220	108,820	—	83,122	—	102,012	—	16,220	6,000	
RENVILLE		1,380	77,438	61,627	15,811	6,024	18,399	3,436	—	—	6,871	32,533	—	18,399	25,000	
REVERE	[2]	111	6,954	10,223	(3,269)	—	—	(3,269)	—	—	—	—	—	—	—	
RICE		667	35,680	58,322	(22,642)	9,028	—	(13,614)	—	6,486	—	6,407	—	—	—	
RICHMOND	[0]	1,046	33,787	21,290	12,497	7,126	—	19,623	—	—	—	—	—	—	—	
RIVERTON	[0]	123	8,444	5,576	2,868	—	—	2,868	—	—	—	—	—	—	—	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST							PRINCIPAL	
ROCKVILLE	[0]	628	16,659	8,021	8,638	11,452	--	20,090	2,987	--	4,769	--	5,482	--	--	--
ROGERS	[0] [3]	1,204	162,099	123,442	38,657	432	--	39,089	--	--	--	5,000	266	--	--	--
ROLLINGSTONE		737	38,782	44,395	(5,613)	1,159	--	(4,454)	--	--	--	10,000	1,070	--	--	--
ROSCOE		139	5,004	4,736	268	--	--	268	--	--	--	--	--	--	--	--
ROSE CREEK	[0] [3]	381	41,617	37,520	4,097	--	--	4,097	--	--	--	--	7,629	--	--	--
ROSEAU		2,690	265,415	160,410	105,005	4,648	--	109,653	--	--	--	68,411	39,964	--	--	--
ROTHSAY	[0]	441	44,135	34,697	9,438	--	--	9,438	--	--	--	5,295	--	--	--	--
ROUND LAKE	[4]	471	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ROYALTON	[0]	810	51,433	42,552	8,881	10,330	4,560	14,651	--	--	--	--	16,048	--	4,560	20,600
RUSH CITY		1,602	75,244	76,512	(1,268)	8,556	--	7,288	--	--	--	17,000	--	--	--	--
RUSHFORD		1,605	49,446	37,033	12,413	1,544	--	13,957	--	--	--	--	--	--	--	--
RUSHFORD [V]	[0] [3]	1,605	4,934	3,256	1,678	1,157	--	2,835	--	--	--	--	--	--	--	--
RUSHMORE		367	24,718	42,288	(17,570)	3,592	118	(14,096)	--	--	--	--	7,657	--	--	--
RUSSELL		389	20,274	43,069	(22,795)	--	410	(23,205)	--	--	--	--	--	--	410	--
RUTHTON	[2]	335	24,045	48,607	(24,562)	17,389	18,759	(25,932)	--	--	--	--	6,213	--	18,759	7,000
SABIN	[0]	506	35,021	40,831	(5,810)	--	--	(5,810)	--	--	--	--	--	--	1,950	5,000
SACRED HEART	[3]	592	73,937	102,516	(28,579)	--	--	(28,579)	--	--	--	(17,092)	15,044	--	--	--
SANBORN		453	24,741	23,132	1,609	146	--	1,755	--	--	--	7,775	--	--	--	--
SANDSTONE	[3]	1,952	189,621	156,120	33,501	5,245	--	38,746	--	--	--	25,492	8,454	--	--	--
SARGEANT	[0]	77	4,956	9,539	(4,583)	--	--	(4,583)	--	--	--	(4,583)	--	--	--	--
SCANLON	[3]	890	95,323	102,578	(7,255)	--	--	(7,255)	--	--	--	(7,255)	35,790	--	--	--
SEBEKA	[0]	645	26,149	12,332	13,817	1,391	257	14,951	--	--	--	30,000	7,970	--	107	--
SHAFER	[0] [3]	390	77,164	29,462	47,702	58,911	19,834	86,779	48,591	--	--	39,854	1,339	--	19,834	15,000
SHELLY	[0]	220	20,630	28,490	(7,860)	1,789	5,305	(11,376)	--	--	--	--	19,128	--	5,305	1,700
SHERBURN		1,087	60,592	69,596	(9,004)	15,423	--	6,419	--	--	--	--	--	--	--	--
SILVER BAY		1,949	345,572	314,122	31,450	5,080	--	36,530	--	--	--	--	3,714	--	--	--
SILVER LAKE		803	44,144	27,478	16,666	2,856	--	19,522	--	--	--	--	180,209	--	--	--
SKYLINE	[0]	343	14,038	8,671	5,367	--	--	5,367	--	--	--	(50,000)	40,920	--	--	--
SLAYTON	[3]	2,159	186,589	218,205	(31,616)	89,718	--	58,102	--	--	--	--	84,651	--	--	--
SOUTH HAVEN		196	4,127	16,985	(12,858)	148	--	(12,710)	--	--	--	(4,320)	--	--	--	--
SPICER	[3]	1,114	237,486	219,723	17,763	61,374	24,285	54,852	41,576	--	13,423	--	2,397	--	24,285	30,000
SPRING GROVE	[0]	1,235	97,642	83,109	14,533	1,091	--	15,624	--	--	--	4,836	--	--	--	--
SPRING PARK		1,777	186,056	106,551	79,505	26,712	--	106,217	--	--	--	--	--	--	--	--
SPRING VALLEY		2,489	183,016	144,623	38,393	2,458	--	40,851	--	--	--	(21,946)	116,394	--	--	--
SPRINGFIELD		2,219	168,753	138,756	29,997	3,976	--	33,973	--	--	--	--	824,634	--	--	--
STACY	[0] [3]	1,150	99,833	108,211	(8,378)	12,534	--	4,156	7,499	--	--	4,250	--	--	--	--
STARBUCK	[0]	1,159	110,459	37,446	73,013	1,658	24,438	50,233	--	--	--	(56,421)	--	1,050,000	24,438	20,000

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	TRANSFERS TO/FROM			DEBT SERVICE PAYMENTS					
			OPERATING			NONOPERATING							TAXES	CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL				
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE														
STEEN	[0]	187	6,436	11,360	(4,924)	2,698	184	(2,410)	—	—	—	—	—	—	—	184	257				
STEPHEN	[0]	693	95,467	143,672	(48,205)	64,965	4,300	12,460	—	—	—	(15,000)	21,016	—	—	4,300	13,000				
STEWART	[*]	566	16,613	32,440	(15,827)	112	—	(15,715)	—	—	—	(15,613)	—	—	—	—	—				
STORDEN	[*]	274	20,616	19,927	689	—	—	689	—	—	—	—	—	—	—	—	—				
STRANDQUIST	[0]	89	4,280	1,650	2,630	—	—	2,630	—	—	—	1,880	750	—	—	—	—				
STRATHCONA	[0]	40	174	185	(11)	—	—	(11)	—	—	—	—	—	—	—	—	—				
ST. BONIFACIUS		1,183	118,793	59,305	59,488	2,866	—	62,354	—	—	—	—	—	—	—	—	—				
ST. CLAIR		691	26,113	26,462	(349)	3,278	—	2,929	—	—	—	(90,000)	2,682	—	—	—	—				
ST. FRANCIS		3,090	86,003	104,310	(18,307)	191	—	(18,116)	—	—	—	(100)	42,306	—	—	—	—				
ST. HILAIRE	[0]	301	20,066	35,250	(15,184)	85	—	(15,099)	—	—	—	(15,098)	—	—	—	—	—				
ST. LEO		110	7,887	6,915	972	—	1,747	(775)	—	—	—	(1,122)	—	—	—	1,747	2,564				
ST. MARTIN	[0]	281	15,217	10,600	4,617	6,624	5,173	6,068	5,797	—	—	2,216	5,845	—	—	5,173	8,371				
SWANVILLE	[0] [3]	317	22,307	24,260	(1,953)	1,585	—	(368)	—	—	—	(368)	—	—	—	—	—				
TACONITE	[0] [24]	320	—	16,069	(16,069)	—	—	(16,069)	—	—	—	—	—	—	—	6,123	6,000				
TAUNTON	[1]	172	28,924	29,599	(675)	57,559	6,123	50,761	—	—	—	—	—	2,806	—	—	—				
TAYLORS FALLS		775	72,435	83,029	(10,594)	1,608	—	(8,986)	—	—	—	—	—	—	—	—	—				
THOMSON	[0]	139	11,951	8,979	2,972	982	—	3,954	—	—	—	—	—	—	—	4,900	4,000				
TINTAH	[0]	73	5,939	1,612	4,327	5,246	4,900	4,673	5,246	—	—	—	—	—	—	—	—				
TONKA BAY		1,469	110,945	153,066	(42,121)	—	—	(42,121)	—	—	—	(45,290)	34,450	—	—	—	—				
TOWER	[0] [3] [24]	497	79,555	68,305	11,250	16,875	7,235	20,890	5,000	—	—	—	—	190,000	7,235	20,000					
TRACY	[3]	2,048	301,221	226,756	74,465	55,096	3	129,558	—	—	—	202,986	5,528	—	—	—	—				
TRIMONT		735	45,601	35,318	10,283	23,161	11,205	22,239	6,009	—	3,993	—	—	615,000	11,205	—	—				
TROMMALD	[0] [3]	91	5,493	2,947	2,546	—	—	2,546	—	—	—	—	—	12,023	—	—	551				
TROSKY	[0]	123	8,855	3,758	5,097	—	—	5,097	—	—	—	—	—	—	—	—	50,000				
TRUMAN		1,285	138,899	73,589	65,310	4,817	11,017	59,110	—	—	—	8,144	235,111	450,000	9,151	—	—				
TWIN LAKES		142	5,731	11,029	(5,298)	3,173	—	(2,125)	3,173	—	—	(486)	—	—	4,042	875,000	18,325				
TWIN VALLEY	[1]	834	183,665	137,287	46,378	16,398	18,325	44,451	5,490	—	—	—	—	—	—	12,715	14,356				
TYLER		1,251	103,256	111,104	(7,848)	6,425	12,715	(14,138)	—	—	—	—	—	—	—	—	—				
ULEN		543	29,209	18,914	10,295	4,716	—	15,011	1,908	—	2,285	—	—	—	—	—	—				
UNDERWOOD	[0]	282	16,863	19,805	(2,942)	6,845	—	3,903	5,191	—	1,482	—	—	—	—	—	—				
UPSALA		371	12,234	14,508	(2,274)	126	—	(2,148)	—	—	(500)	—	—	—	—	—	—				
UTICA		215	14,783	12,566	2,217	—	—	2,217	—	—	—	—	—	—	—	29,505	10,000				
VERGAS	[0]	287	22,229	14,684	7,545	26,685	29,505	4,725	—	—	(21,500)	56,978	—	—	62,946	35,000	—				
VERMILLION	[0]	501	33,607	21,779	11,828	75,255	62,946	24,137	31,922	—	—	—	354	—	—	6,250	2,500				
VERNDALE		558	28,601	34,829	(6,228)	314	6,250	(12,164)	—	—	—	—	—	—	24,193	—	666				
VERNON CENTER		334	21,415	19,020	2,395	—	666	1,729	—	—	—	—	1,919	—	—	—	3,000				
VESTA		341	19,543	23,959	(4,416)	—	—	(4,416)	—	—	—	—	—	—	—	—	—				

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM					DEBT SERVICE PAYMENTS		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									
VICTORIA	[*]	3,173	95,622	59,649	35,973	12,438	--	48,411	--	--	--	--	--	--	--	
VIKING	[0]	94	1,140	5,662	(4,522)	--	--	(4,522)	--	--	--	--	--	--	--	
WABASHA	[*] [3]	2,499	308,793	208,603	100,190	43,614	--	143,804	--	--	2,597	--	--	--	--	
WABASSO		703	47,639	40,300	7,339	--	--	7,339	--	--	--	--	--	--	--	
WALDORF	[0]	244	13,759	12,474	1,285	284	--	1,569	--	--	(8,482)	10,586	--	--	--	
WALKER	[*] [3]	974	190,779	121,789	68,990	10,917	--	79,907	--	--	--	1,473,686	--	--	--	
WALNUT GROVE		627	36,384	40,288	(3,904)	3,640	--	(264)	--	--	3,403	--	--	--	--	
WALTERS	[0]	78	2,467	2,216	251	25	--	276	--	--	(2,073)	--	--	--	--	
WALTHAM	[*] [3]	170	14,380	12,511	1,869	2,574	--	4,443	--	2,070	--	2,166	--	--	--	
WANAMINGO		881	80,551	27,957	52,594	4,322	--	56,916	--	--	45,976	--	--	--	--	
WANDA	[0]	98	7,542	8,347	(805)	8,343	--	7,538	--	--	(10,000)	15,550	--	--	--	
WARBA	[0]	137	4,386	4,622	(236)	--	--	(236)	--	--	--	--	--	--	--	
WARREN		1,789	116,789	90,198	26,591	23,057	26,463	23,185	--	--	--	33,419	--	26,463	24,000	
WARROAD		1,832	165,720	146,601	19,119	--	--	19,119	--	--	--	--	--	--	--	
WATERTOWN		2,565	147,716	129,956	17,760	43,756	93,994	(32,478)	15,034	--	(36,548)	65,489	--	89,559	15,000	
WATERVILLE	[1]	1,794	258,101	269,197	(11,096)	31,778	77,721	(57,039)	--	--	--	3,504	--	77,721	55,000	
WATKINS	[0]	854	39,208	55,428	(16,220)	586	--	(15,634)	221	--	--	2,997	--	--	--	
WATSON	[0] [3]	202	22,969	30,520	(7,551)	16,113	--	8,562	11,109	--	5,004	(2,281)	--	--	--	
WAUBUN	[0] [3]	398	22,964	23,816	(852)	2,403	776	775	--	--	--	4,524	--	--	--	
WAVERLY	[0]	626	25,647	20,312	5,335	603	--	5,938	67	--	--	--	--	--	--	
WELCOME	[23] [24]	783	33,986	40,275	(6,289)	--	--	(6,289)	--	--	--	7,767	--	--	--	
WELLS		2,422	200,559	178,333	22,226	10,407	--	32,633	--	--	--	42,989	--	--	--	
WENDELL	[0]	157	8,034	11,517	(3,483)	--	--	(3,483)	--	--	(10,000)	--	--	--	--	
WEST CONCORD	[3]	890	108,817	123,292	(14,475)	5,222	--	(9,253)	--	--	--	--	--	--	--	
WESTBROOK		844	75,827	72,377	3,450	280	--	3,730	--	--	--	--	--	--	--	
WHEATON		1,656	196,847	128,856	67,991	67	75,500	(7,442)	--	112,339	--	21,652	--	75,500	24,000	
WILDER	[0]	81	11,130	1,986	9,144	47	5,100	4,091	--	--	3,668	--	--	5,100	2,000	
WILLERNIE		570	31,797	35,106	(3,309)	271	--	(3,038)	--	--	--	--	--	--	--	
WILMONT		351	19,268	24,583	(5,315)	1,445	--	(3,870)	--	--	(24,760)	--	--	--	--	
WINGER	[3]	162	24,636	47,509	(22,873)	9,168	5,600	(19,305)	--	--	(6,000)	--	--	5,600	9,000	
WINNEBAGO		1,549	87,918	90,975	(3,057)	1,750	4,923	(6,230)	--	--	--	15,558	--	4,923	2,500	
WINSTED		1,713	60,090	111,982	(51,892)	3,231	--	(48,661)	180	--	--	53,247	--	--	--	
WINTHROP		1,341	206,664	126,150	80,514	21,452	63,317	38,649	2	--	7,897	(103,323)	273,638	--	63,317	33,784
WINTON	[0]	155	7,173	7,386	(213)	5,975	--	5,762	--	--	5,975	(11,470)	5,911	--	--	
WOLVERTON	[0]	153	14,612	11,203	3,409	11,825	3,637	11,597	--	--	11,825	--	13,646	--	3,637	2,900
WOOD LAKE		411	40,579	52,184	(11,605)	--	11,414	(23,019)	--	--	(5,000)	10,542	--	11,414	3,500	
WOODSTOCK	[0]	155	7,902	5,279	2,623	5,345	3,152	4,816	2,085	--	--	--	--	3,152	3,559	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 8
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF WATER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE										TRANSFERS				DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME		FEDERAL	STATE	OTHER	CAPITAL	BORROW-	TO/-FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS	TAXES	GRANTS	GRANTS	FUNDS	OUTLAY	ING			INTEREST	PRINCIPAL
WRENSHALL		327	9,425	17,289	(7,864)	--	--	(7,864)	--	--	--	(2,806)	--	--		--	6,914	5,000
WYKOFF		480	62,253	53,262	8,991	5,508	6,914	7,585	--	--	--	1,262	--	--			24,540	24,000
WYOMING	[*] [3]	2,669	369,507	195,079	174,428	12,482	--	186,910	--	--	--	37,350	--	--			9,965	950,000
YOUNG AMERICA		1,539	128,058	74,776	53,282	22,188	24,903	50,567	3,606	--	--	13,626	--	--			15,183	20,000
ZIMMERMAN		1,865	239,629	106,141	133,488	17,526	9,965	141,049	--	--	--	36,222	635,509	--				
ZUMBRO FALLS	[3]	236	33,797	44,455	(10,658)	1,153	15,657	(25,162)	--	--	--	(11,000)	--	--				
ZUMBROTA		2,447	256,350	192,721	63,629	20,876	--	84,505	--	--	--	30,503	73,331	--				
TOTAL			29,815,832	27,812,657	2,003,175	4,623,982	2,645,791	3,981,366	540,654	1,927,268	731,911	(392,063)	14,072,985	6,461,451	2,508,180	4,661,458		

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								PAYMENTS	
ADA	[15] [23]	1,741	88,895	61,062	27,833	7,391	—	35,224	—	—	3,018	—	931	—	—	—
ADAMS	[15] [23]	761	59,069	50,946	8,123	1,110	—	9,233	—	—	—	2,496	1,835	—	—	—
ADRIAN	[0] [6]	1,159	51,249	36,790	14,459	1,090	—	15,549	—	—	(4,760)	23,898	—	—	—	—
AITKIN		1,742	—	—	—	—	—	—	—	—	—	—	—	—	—	—
AKELEY		397	41,944	74,802	(32,858)	1,357	14,490	(45,991)	—	—	(1,450)	—	—	—	14,490	5,000
ALBANY	[3]	1,581	110,390	156,776	(46,386)	—	—	(46,386)	—	—	—	—	—	—	—	—
ALBERTA		134	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ALBERTVILLE	[0]	2,114	237,535	145,338	92,197	11,434	46,563	57,068	—	—	101,650	—	—	—	46,563	54,671
ALDEN	[0]	611	27,347	13,545	13,802	9,013	—	22,815	—	—	—	—	6,051	—	—	—
ALTURA	[0]	372	73,482	74,873	(1,391)	—	—	(1,391)	—	—	—	—	—	—	—	—
ALVARADO		356	26,103	30,308	(4,205)	1,862	—	(2,343)	—	—	—	—	—	—	—	—
AMBOY		555	62,271	116,365	(54,094)	17,139	6,658	(43,613)	11,500	—	—	(15,990)	20,194	—	6,658	5,000
ANNANDALE	[3]	2,352	103,001	76,067	26,934	19,061	—	45,995	19	—	—	—	—	—	—	—
APPLETON		2,088	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ARCO	[0]	103	8,635	15,564	(6,929)	4,680	6,400	(8,649)	4	—	(2,000)	—	—	—	6,400	3,000
ARGYLE		624	27,120	7,335	19,785	1,599	14,800	6,584	—	—	13,091	10,585	—	—	—	—
ARLINGTON	[0]	1,898	113,603	106,981	6,622	30,987	—	37,609	—	—	35,156	10,916	—	—	—	—
ASHBY	[3]	474	41,393	8,494	32,899	16,496	9,030	40,365	—	—	—	—	—	—	9,030	10,000
ASKOV		340	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ATWATER	[0]	1,056	26,526	31,716	(5,190)	4,420	—	(770)	1,091	—	—	—	2,157	—	—	—
AUDUBON		429	23,851	8,086	15,765	5,870	8,975	12,660	—	—	(10,000)	—	—	—	8,975	20,000
AURORA		1,944	147,564	161,429	(13,865)	9,234	—	(4,631)	—	—	—	—	29,288	—	—	—
AVON	[3]	1,045	92,473	43,923	48,550	—	—	48,550	—	—	65,651	859	—	—	—	—
BABBITT		1,576	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BACKUS	[0]	292	18,468	49,185	(30,717)	1,378	—	(29,339)	—	—	—	—	—	—	—	—
BADGER		448	9,394	5,407	3,987	1,314	—	5,301	—	—	—	—	—	—	—	—
BAGLEY		1,417	100,232	122,382	(22,150)	7,219	2,999	(17,930)	—	—	—	—	142,427	669,000	2,999	670,000
BALATON		728	60,177	51,950	8,227	7,480	2,650	13,057	—	—	—	6,028	—	2,650	12,000	—
BARNESVILLE		2,127	106,114	100,175	5,939	15,332	17,081	4,190	12,777	—	—	—	—	—	17,488	15,000
BARNUM	[99]	494	55,439	109,930	(54,491)	9,819	18,100	(62,772)	—	—	—	12,400	2,588	—	18,100	9,000
BARRETT	[3]	350	FAILED TO REPORT IN TIME FOR THIS PUBLICATION											—	—	—
BARRY	[0]	33	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BATTLE LAKE		724	28,235	26,441	1,794	27,117	12,537	16,374	—	—	39,773	1,566	—	12,537	25,000	—
BAUDETTE	[0]	1,142	54,561	36,379	18,182	—	—	18,182	—	—	—	—	—	—	—	—
BEARDSLEY		274	20,316	15,937	4,379	—	—	4,379	—	—	(22,507)	7,371	—	—	—	—
BEAVER BAY	[0]	150	35,014	34,595	419	—	—	419	—	—	—	—	—	—	—	—
BEAVER CREEK		246	45,565	2,581	42,984	763	—	43,747	—	—	6,738	23,134	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE						
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		PAYMENTS					
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	TAXES						GRANTS	FUND	OUTLAY	ING	INTEREST	PRINCIPAL		
BECKER		1,453	160,284	291,277	(130,993)	3,573	--	(127,420)	--	--	--	(91,695)	--	--	--	--	--	23,159	20,500		
BELGRADE		704	61,456	79,614	(18,158)	29,908	104,729	(92,979)	16,144	--	8,856	--	--	--	--	--	--	3,950	5,000		
BELLECHESTER	[0]	154	14,980	30,403	(15,423)	1,077	10,421	(24,767)	--	--	--	(11,000)	--	--	--	--	--	--	--		
BELLINGHAM	[18]	240	9,789	17,928	(8,139)	225	--	(7,914)	--	--	--	26,018	--	--	--	--	--	--	--		
BELVIEW		380	47,583	35,873	11,710	1,146	--	12,856	--	--	--	--	--	--	--	--	--	--	--		
BERTHA	[*]	503	35,445	49,340	(13,895)	--	--	(13,895)	--	--	--	--	--	--	--	--	--	--	--		
BETHEL	[0]	429	21,135	20,859	276	--	--	276	--	--	--	--	--	--	--	--	--	--	--		
BIG FALLS	[0]	333	7,882	8,422	(540)	174	--	(366)	--	--	--	(2,400)	4,283	--	--	--	--	--	--	--	
BIGFORK	[0]	382	20,166	20,875	(709)	2,105	--	1,396	633	--	844	(2,737)	553	--	--	--	--	--	--	--	
BIRCHWOOD	[0]	1,039	76,329	82,256	(5,927)	10,176	--	4,249	--	--	--	(200)	--	--	--	--	--	--	--	--	
BIRD ISLAND		1,325	18,556	23,718	(5,162)	--	--	(5,162)	--	--	--	(20,162)	6,585	--	--	--	--	--	--	--	
BIWABIK	[0]	1,071	60,411	50,743	9,668	433	--	10,101	--	--	--	420	--	--	--	--	--	--	--	--	
BLACKDUCK		734	34,887	29,595	5,292	914	--	6,206	--	--	--	(36,000)	4,479	--	193,349	60,000	--	--	--	--	
BLOOMING PRAIRIE	[0]	2,049	349,502	315,587	33,915	69,055	193,349	(90,379)	--	--	--	--	--	--	--	--	--	--	--	--	
BLUFFTON	[0]	190	8,036	6,654	1,382	309	--	1,691	--	--	--	--	--	--	--	--	--	--	--	--	
BOCK	[3]	119	6,538	4,927	1,611	864	--	2,475	--	--	--	--	--	--	--	--	--	--	--	--	
BORUP	[3]	109	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
BOVEY	[0]	654	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
BOWLUS		256	3,700	3,170	530	2,839	--	3,369	--	--	--	--	--	--	--	--	--	--	--	--	
BRAHAM	[0]	1,173	173,637	152,999	20,638	2,037	8,479	14,196	--	--	--	--	66,094	--	8,479	--	--	--	11,850	7,000	
BRANDON		447	31,411	20,956	10,455	2,369	11,850	974	--	--	--	(3,000)	--	--	--	--	--	--	--	--	
BREEZY POINT		544	114,866	185,644	(70,778)	24,855	--	(45,923)	--	--	--	(200,068)	69,615	--	--	--	--	--	7,301	7,860	
BREWSTER		541	14,401	27,425	(13,024)	15,001	7,571	(5,594)	--	--	--	--	--	--	--	--	--	--	--	--	
BRICELYN	[3]	421	5,694	8,087	(2,393)	--	--	(2,393)	--	--	--	160	17,942	--	--	--	--	--	--	--	
BROOTEN		608	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
BROWERVILLE	[0]	772	142,396	148,105	(5,709)	247	11,600	(17,062)	--	--	--	25,000	21,300	--	11,600	23,379	--	--	--	--	
BROWNS VALLEY		779	96,063	34,517	61,546	2,031	--	63,577	--	--	--	8,287	3,944	--	--	--	--	--	--	--	
BROWNSDALE	[0]	697	66,845	42,429	24,416	--	--	24,416	--	--	--	--	--	--	--	--	--	--	--	--	
BROWNSVILLE		446	24,124	17,900	6,224	1,419	--	7,643	1,419	--	--	7,500	--	--	--	--	--	--	22,237	330,000	
BROWNTON	[18]	798	47,125	101,753	(54,628)	62,115	22,237	(14,750)	33,923	--	17,978	--	41,572	305,000	36,866	870,423	--	--	--	--	
BUFFALO LAKE		732	45,891	116,689	(70,798)	19,251	36,866	(88,413)	--	--	--	(89,000)	--	--	15,446	--	--	--	11,600	10,000	
BUHL	[0]	874	87,929	129,164	(41,235)	2,365	1,851	(40,721)	--	--	--	(14,912)	32,287	--	--	15,810	--	--	--	--	
BURTRUM	[3]	167	5,457	--	5,457	18,777	--	24,234	--	--	--	(87,850)	--	2,121	40,000	--	--	--	--	--	
BUTTERFIELD		571	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
BYRON	[0]	2,969	250,538	218,462	32,076	3,257	2,121	33,212	--	--	--	--	87,850	--	--	--	--	--	--	--	
CALLAWAY	[0]	220	18,434	10,117	8,317	798	11,600	(2,485)	--	--	--	(9,000)	--	--	11,600	--	--	--	--	--	--
CALUMET	[0]	373	40,263	41,782	(1,519)	6,046	--	4,527	1,479	--	4,567	--	--	--	--	--	--	--	--	--	

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM					DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL
CAMPBELL		229	5,840	3,158	2,682	5,445	--	8,127	3,747	--	--	--	--	--	--	--
CANBY	[3]	1,843	107,550	112,978	(5,428)	2,388	34,750	(37,790)	--	--	--	--	13,044	--	34,750	15,000
CANTON	[3]	363	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CARLOS	[3]	363	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CARLTON		955	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CARVER	[0]	777	78,507	114,454	(35,947)	21,651	14,657	(28,953)	--	--	--	--	66,863	--	14,907	10,000
CASS LAKE	[0]	889	72,032	40,748	31,284	4,275	2,626	32,933	--	--	--	15,000	25,300	--	2,626	6,391
CENTER CITY		557	34,617	33,505	1,112	10,457	--	11,569	--	--	--	(897)	59,878	--	--	--
CENTREVILLE		2,173	168,523	152,533	15,990	18,922	--	34,912	--	--	--	5,500	--	--	--	--
CEYLON		440	66,677	144,757	(78,080)	28,482	46,042	(95,640)	24,747	--	--	--	--	--	46,042	15,700
CHANDLER		301	10,738	13,302	(2,564)	--	--	(2,564)	--	--	--	--	--	--	--	--
CHATFIELD	[*]	2,348	142,809	199,715	(56,906)	68,955	24,875	(12,826)	4,066	--	--	20,243	2,517	--	24,875	55,000
CHISAGO CITY		2,065	271,994	180,293	91,701	73,547	158,033	7,215	--	--	--	4,803	1,484	--	24,878	15,225
CHOKIO		514	9,878	19,350	(9,472)	17,817	23,621	(15,276)	6,946	--	--	(11,000)	--	--	23,072	265,000
CLARA CITY	[0]	1,309	47,798	42,510	5,288	--	--	5,288	--	--	--	--	--	--	--	--
CLAREMONT		534	31,853	42,225	(10,372)	6,035	2,500	(6,837)	1,460	--	1,193	--	241	--	--	--
CLARISSA		621	27,771	24,097	3,674	--	--	3,674	--	--	--	11,335	--	--	--	--
CLARKFIELD	[0]	991	41,437	74,691	(33,254)	30,951	8,097	(10,400)	23,228	--	7,191	--	--	--	8,097	25,006
CLARKS GROVE		685	10,647	15,733	(5,086)	689	--	(4,397)	--	--	--	(85,570)	50,790	--	--	--
CLEAR LAKE		317	5,559	20,496	(14,937)	552	--	(14,385)	--	--	--	--	--	--	--	--
CLEARBROOK	[3]	561	42,042	36,782	5,260	425	17,750	(12,065)	--	--	--	--	--	--	17,750	5,000
CLEARWATER	[3]	712	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CLEMENTS	[18]	194	--	--	--	--	--	--	--	--	--	--	--	--	--	--
CLEVELAND		719	86,417	74,846	11,571	45,017	47,181	9,407	10,325	--	13,938	--	220,383	215,000	44,304	350,000
CLIMAX	[0]	261	10,368	12,621	(2,253)	1,329	--	(924)	--	--	--	--	--	--	--	--
CLINTON	[0]	548	11,281	10,566	715	22	--	737	--	--	--	--	--	--	--	--
COHASSET		2,182	37,458	31,414	6,044	1,823	--	7,867	--	--	--	5,967	9,290	--	--	--
COKATO		2,307	346,545	195,699	150,846	252,887	26,037	377,696	--	226,527	--	--	2,148,200	--	26,037	8,000
COLD SPRING	[3]	2,738	376,131	495,241	(119,110)	22,972	105,389	(201,527)	2,277	--	--	--	465	--	103,889	46,000
COLERAINE	[*]	1,037	--	--	--	--	--	--	--	--	--	--	--	--	--	--
COLOGNE	[0]	666	40,666	17,508	23,158	--	13,098	10,060	--	--	--	5,400	--	--	--	--
COMFREY	[0]	427	22,126	19,551	2,575	609	346	2,838	--	--	--	--	--	--	--	--
COMSTOCK	[*]	125	7,220	5,112	2,108	--	--	2,108	--	--	--	1,500	--	--	--	--
COOK	[0]	676	78,048	46,345	31,703	--	11,601	20,102	--	--	--	--	--	--	11,601	5,000
CORRELL		65	588	108	480	--	--	480	--	--	--	--	--	--	--	--
COSMOS		608	18,375	20,593	(2,218)	4,582	--	2,364	--	--	--	--	--	--	--	--
COTTONWOOD	[*]	1,043	63,117	62,969	148	4,658	9,948	(5,142)	--	--	--	(3,594)	19,955	--	9,170	9,055

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS					DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								PAYMENTS	
CROMWELL	[*]	215	15,584	15,142	442	239,359	—	239,801	—	239,359	—	—	257,215	—	—	
CROSBY		2,134	241,292	231,952	9,340	3,459	—	12,799	—	—	—	—	—	—	—	
CURRIE	[0]	295	10,037	33,327	(23,290)	2,705	—	(20,585)	—	—	—	—	6,817	—	—	
CUYUNA	[0]	199	13,210	13,338	(128)	—	—	(128)	—	—	—	(128)	—	—	—	
CYRUS	[0]	327	19,497	33,185	(13,688)	—	3,150	(16,838)	—	—	—	(548)	—	3,150	5,000	
DALTON		235	12,797	10,569	2,228	17,368	9,978	9,618	5,552	—	—	—	—	9,978	9,000	
DANUBE		561	13,435	26,085	(12,650)	1,066	—	(11,584)	—	—	—	—	14,583	—	—	
DANVERS	[6]	105	—	6,086	(6,086)	202,093	—	196,007	32,500	—	168,573	—	358,811	—	—	
DARWIN		244	—	—	—	—	—	—	—	—	—	—	—	—	—	
DASSEL	[3]	1,118	91,413	164,577	(73,164)	—	—	(73,164)	—	—	—	—	1,363	—	—	
DAWSON	[3]	1,611	—	—	—	—	—	—	—	—	—	—	—	—	—	
DEER CREEK	[0]	303	—	—	—	—	—	—	—	—	—	—	—	—	—	
DEER RIVER	[*]	840	83,435	45,772	37,663	34,836	17,012	55,487	33,392	—	—	—	1,306	—	17,012	
DEERWOOD	[*]	526	59,824	59,640	184	3,476	—	3,660	—	—	—	—	8,216	—	—	
DELAVAN		235	6,308	1,208	5,100	—	—	5,100	—	—	—	(676)	—	—	—	
DENNISON	[0]	150	6,881	27,011	(20,130)	—	—	(20,130)	—	—	—	—	—	—	—	
DENT	[0]	188	16,714	11,686	5,028	62,500	3,107	64,421	—	62,500	—	—	112,208	70,000	3,107	
DEXTER		301	6,379	6,013	366	2,868	—	3,234	—	—	—	—	—	—	—	
DODGE CENTER	[0]	2,105	216,891	224,817	(7,926)	1,633	67,705	(73,998)	—	—	—	(20,000)	—	—	66,413	
DONNELLY	[3]	227	11,358	17,931	(6,573)	119	—	(6,454)	—	—	—	—	—	—	—	
DOVER	[3]	435	—	—	—	—	—	—	—	—	—	—	—	—	—	
DUMONT	[3]	120	—	—	—	—	—	—	—	—	—	—	—	—	—	
DUNNELL		214	—	—	—	—	—	—	—	—	—	—	289	—	—	
EAGLE BEND		524	12,775	15,558	(2,783)	4,433	—	1,650	—	—	—	—	—	—	—	
EAGLE LAKE		1,775	145,693	117,759	27,934	17,636	9,299	36,271	—	—	154,000	—	—	9,299	—	
EAST GULL LAKE	[0]	843	155,553	240,273	(84,720)	167,860	118,529	(35,389)	33,573	—	—	—	—	—	118,529	
EASTON		219	22,256	22,322	(66)	2,000	—	1,934	—	—	—	—	—	—	—	
ECHO		299	38,513	52,618	(14,105)	—	16,636	(30,741)	—	—	(33,310)	—	—	16,503	6,000	
EDEN VALLEY		726	37,667	149,512	(111,845)	1,984	6,100	(115,961)	—	—	—	—	—	6,100	3,000	
EDGERTON	[0]	1,122	35,842	46,572	(10,730)	1,300	—	(9,430)	—	—	—	—	27,739	—	—	
EITZEN	[0]	220	20,622	15,245	5,377	1,168	—	6,545	—	—	(3,000)	574	—	—	—	
ELBOW LAKE	[0]	1,183	35,142	30,808	4,334	—	—	4,334	—	—	—	—	—	—	—	
ELGIN	[0]	764	91,472	92,967	(1,495)	2,071	—	576	—	—	—	—	—	—	—	
ELIZABETH	[*]	167	6,946	3,960	2,986	—	—	2,986	—	—	—	2,514	—	—	—	
ELKO	[3]	269	22,255	7,290	14,965	622	—	15,587	—	—	—	13,867	—	—	—	
ELKTON	[*]	138	—	—	—	—	—	—	—	—	—	—	—	—	—	
ELLENDALE	[3]	560	32,808	16,365	16,443	158,740	18,355	156,828	—	—	133,605	35,850	175,509	113,000	18,355	
															20,000	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	TAXES	TRANSFERS TO/FROM				DEBT SERVICE PAYMENTS	
			OPERATING			NONOPERATING		FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING		INTEREST	PRINCIPAL	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									
ELLSWORTH	[3]	577	—	—	—	—	—	—	—	—	—	—	—	—	—	
ELMORE		695	—	—	—	—	—	—	—	—	—	—	—	—	—	
ELYSIAN	[0]	458	53,436	73,256	(19,820)	7,719	—	(12,101)	—	5,987	333	(6,346)	—	—	—	
EMMONS	[3]	434	9,954	15,584	(5,630)	702	—	(4,928)	—	—	—	10,000	—	—	—	
ERSKINE	[0]	428	—	—	—	—	—	—	—	—	—	—	—	—	—	
EVANSVILLE		570	20,517	28,899	(8,382)	10,778	—	2,396	—	—	—	—	—	—	—	
EXCELSIOR	[3]	2,357	308,319	256,999	51,320	27,842	650	78,512	—	—	8,120	—	—	650	15,000	
EYOTA		1,548	—	—	—	—	—	—	—	—	—	—	—	—	—	
FAIRFAX	[0]	1,336	97,368	68,284	29,084	466	—	29,550	—	592,600	—	(17,373)	1,562,546	—	—	
FELTON	[3]	207	1,885	2,596	(711)	—	—	(711)	—	—	—	(711)	—	—	—	
FERTILE	[3]	854	—	—	—	—	—	—	—	—	—	—	—	—	—	
FINLAYSON	[0]	248	—	—	—	—	—	—	—	—	—	—	—	—	—	
FISHER	[0]	408	10,730	9,653	1,077	5,276	—	6,353	3,309	—	1,967	—	—	—	—	
FLENSBURG		208	3,440	3,288	152	213	—	365	—	—	—	—	—	—	—	
FLOODWOOD		563	41,517	24,067	17,450	114,218	6,000	125,668	1,223	—	112,185	10,406	107,536	—	6,000 6,738	
FOLEY	[0]	2,010	176,098	160,060	16,038	4,924	35,488	(14,526)	—	—	—	—	—	—	35,488 15,000	
FORESTON	[3]	369	13,721	14,875	(1,154)	615	—	(539)	—	—	—	(2,500)	—	—	—	
FOSSTON		1,545	—	—	—	—	—	—	—	—	—	—	—	—	—	
FOUNTAIN		327	25,714	20,231	5,483	—	—	5,483	—	—	(17,182)	—	17,182	—	—	
FRANKLIN	[0]	506	14,418	23,772	(9,354)	—	—	(9,354)	—	—	—	—	—	—	—	
FRAZEE	[*]	1,187	29,953	49,548	(19,595)	2,155	—	(17,440)	—	—	—	—	3,593	—	—	
FREEBORN		298	11,341	10,156	1,185	1,414	—	2,599	—	—	—	—	—	—	—	
FREEPORT		565	45,562	6,738	38,824	5,492	—	44,316	—	970,998	—	1,732	1,370,282	548,000	—	
FULDA	[0]	1,261	50,768	35,868	14,900	464	—	15,364	—	—	(13,498)	—	27,803	—	—	
GARFIELD		275	10,233	14,646	(4,413)	750	5,033	(8,696)	—	—	—	—	—	—	1,760	
GAYLORD	[0]	2,001	69,429	233,926	(164,497)	8,086	—	(156,411)	—	—	(23,653)	—	7,399	—	—	
GEM LAKE		450	22,584	8,872	13,712	2,384	—	16,096	—	—	—	1,745	—	—	—	
GENEVA	[0]	448	7,661	7,653	8	7,796	—	7,804	—	—	—	—	15,006	—	—	
GEORGETOWN	[0]	110	4,356	3,862	494	54	—	548	22	—	—	—	—	—	—	
GHENT	[0]	315	23,743	25,355	(1,612)	9,208	4,200	3,396	—	—	—	—	480	—	4,200 11,000	
GIBBON		710	10,335	18,114	(7,779)	6,000	—	(1,779)	6,000	—	—	—	—	—	—	
GILBERT	[0]	1,907	112,640	244,413	(131,773)	—	—	(131,773)	—	—	—	—	—	—	—	
GILMAN		203	4,662	4,922	(260)	1,480	—	1,220	—	—	—	—	490	—	—	
GLENVILLE	[0]	783	33,426	26,438	6,988	1,352	—	8,340	—	—	—	18,873	5,991	—	—	
GLYNDON	[0]	913	72,422	24,474	47,948	45,985	21,460	72,473	24,628	—	12,490	22,076	—	—	21,460 25,960	
GONVICK		293	16,522	7,614	8,908	57	—	8,965	—	—	—	—	—	—	—	
GOOD THUNDER	[0]	571	17,937	18,654	(717)	581	—	(136)	—	—	—	—	12,714	—	—	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	TRANSFERS TO/-FROM		DEBT SERVICE PAYMENTS		
			OPERATING			NONOPERATING		NET INCOME					BORROW- ING	INTEREST	PRINCIPAL		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS									
GOODHUE	[0]	674	45,755	40,189	5,566	--	--	5,566	--	--	--	--	248	--	--	8,135	5,000
GOODRIDGE	[3]	109	4,325	8,298	(3,973)	10,295	8,135	(1,813)	--	--	--	--	917	--	--	--	--
GRACEVILLE		664	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRANADA		376	12,576	20,951	(8,375)	18,845	6,120	4,350	5,106	--	2,905	--	444	--	6,120	15,000	
GRAND MARAIS	[3]	1,226	310,699	346,216	(35,517)	--	--	(35,517)	--	--	41,113	123,563	--	--	--	--	--
GRAND MEADOW	[0]	987	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRASSTON	[0]	115	3,732	2,540	1,192	1,331	--	2,523	--	--	--	--	--	--	--	--	--
GREEN ISLE	[99]	300	3,254	9,026	(5,772)	96	--	(5,676)	--	--	--	--	--	--	--	--	--
GREENBUSH		828				FAILED TO REPORT IN TIME FOR THIS PUBLICATION											--
GREENFIELD		1,607	21,898	36,824	(14,926)	2,028	--	(12,898)	--	--	--	--	--	--	--	--	--
GREENWOOD		672	57,360	61,722	(4,362)	40,343	--	35,981	--	--	--	--	--	--	--	--	--
GREY EAGLE	[3]	359	16,237	18,624	(2,387)	41	--	(2,346)	--	--	--	--	--	--	--	--	--
GROVE CITY	[3]	589	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
GRYGLA		223	--	--	--	--	--	--	--	--	--	--	--	--	--	19,765	10,000
HACKENSACK		255	38,249	51,392	(13,143)	31,918	19,765	(990)	--	--	2,361	--	--	--	--	--	--
HALLOCK		1,277	33,757	61,305	(27,548)	--	--	(27,548)	--	--	(11,000)	--	--	--	--	--	--
HALSTAD	[0]	599	41,354	51,142	(9,788)	--	--	(9,788)	--	--	5,000	--	--	--	--	--	--
HAMBURG	[0]	502	12,968	10,621	2,347	1,039	--	15,271	2,362	3,664	--	--	--	--	--	--	--
HAMPTON		395	22,826	16,938	5,888	9,383	--	16,009	--	2,794	1,160	--	--	--	--	--	--
HANCOCK		712	45,094	30,546	14,548	1,461	--	--	--	--	--	--	--	--	--	--	--
HANLEY FALLS		241	16,029	19,805	(3,776)	5	--	(3,771)	--	--	--	--	--	--	--	19,050	5,000
HANSKA	[0]	442	15,506	35,412	(19,906)	25,638	19,050	(13,318)	--	--	(7,644)	--	--	--	--	950	4,000
HARDWICK		224	5,538	2,695	2,843	7,369	950	9,262	--	(110,599)	39,437	--	--	--	38,599	45,281	
HARMONY	[0]	1,079	111,992	122,245	(10,253)	5,987	38,599	(42,865)	--	--	--	--	--	--	--	8,259	12,000
HARRIS	[0]	970	17,495	9,159	8,336	18,995	8,259	19,072	--	--	(8,109)	--	--	--	--	11,450	11,000
HARTLAND	[0]	305	7,009	6,447	562	19,532	11,450	8,644	--	--	--	--	--	--	--	--	--
HATFIELD		63	2,320	1,129	1,191	447	--	1,638	--	--	60,000	--	--	--	--	--	--
HAWLEY	[3]	1,719	88,727	8,357	80,370	--	--	80,370	--	--	--	--	--	--	--	--	--
HAYFIELD		1,306	--	--	--	--	--	--	8,514	187	--	--	--	5,437	--	--	--
HAYWARD		236	18,691	13,741	4,950	3,564	--	--	--	--	--	--	--	--	--	--	--
HECTOR		1,142	171,358	133,025	38,333	1,696	--	40,029	--	--	--	--	--	3,025	--	--	--
HENDERSON		766	38,469	44,220	(5,751)	685	--	(5,066)	--	--	--	--	--	--	--	--	--
HENDRICKS	[0]	684	11,179	14,489	(3,310)	349	--	(2,961)	--	--	1,183	--	--	--	--	--	--
HENDRUM		298	13,478	12,471	1,007	--	--	1,007	--	--	--	--	--	127,743	--	2,303	29,326
HENNING		755	58,442	53,572	4,870	1,916	2,303	4,483	--	95,000	29,831	--	--	--	--	--	--
HERMAN		476	6,494	24,535	(18,041)	289	--	(17,752)	--	--	--	--	--	--	--	18,421	20,000
HERON LAKE	[0]	768	61,853	54,809	7,044	2,397	19,044	(9,603)	--	--	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST							PRINCIPAL	
HEWITT	[3]	260	7,949	8,278	(329)	1,066	—	737	205	—	149	—	—	—	—	—
HILL CITY		505	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HILLS	[3]	606	7,265	18,023	(10,758)	11,307	—	549	—	—	—	193,394	24,855	—	—	—
HILLTOP		779	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HINCKLEY	[0]	1,146	249,125	320,868	(71,743)	29,220	13,908	(56,431)	—	—	—	81,160	11,728	—	12,885	84,000
HITTERDAL	[0]	235	2,917	4,052	(1,135)	—	—	(1,135)	—	—	—	(1,254)	119	—	—	—
HOFFMAN	[0]	640	22,410	36,361	(13,951)	—	—	(13,951)	—	—	—	—	—	—	—	—
HOKAH		707	29,610	36,497	(6,887)	580	—	(6,307)	—	—	—	(10,000)	8,661	—	—	—
HOLDINGFORD	[0]	570	24,624	123,611	(98,987)	—	—	(98,987)	—	—	—	—	—	—	—	—
HOLLAND	[*]	209	11,706	8,586	3,120	1,656	—	4,776	—	—	—	(4,000)	—	—	—	—
HOLLANDALE	[0]	287	12,591	13,867	(1,276)	3,276	—	2,000	—	—	—	—	—	—	—	—
HOLLOWAY	[*]	120	4,234	13,068	(8,834)	10,991	—	2,157	10,991	—	—	25,397	—	—	—	—
HOUSTON	[3]	1,020	65,155	60,543	4,612	—	—	4,612	—	—	—	—	—	3,935	—	—
HOWARD LAKE		1,604	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HOYT LAKES	[0]	2,318	138,702	161,293	(22,591)	—	—	(22,591)	—	—	—	16,698	—	—	—	—
IONA	[0]	163	964	1,574	(610)	—	—	(610)	—	—	—	—	—	—	—	—
IRON JUNCTION	[*]	131	2,846	3,195	(349)	354	—	5	—	—	—	—	—	—	—	—
IRONTON	[3]	560	41,841	41,494	347	909	—	1,256	—	—	—	—	1,138	—	—	—
ISANTI	[*]	1,947	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ISLE	[3]	598	57,738	47,612	10,126	710	—	10,836	—	—	—	—	—	—	—	—
IVANHOE		751	—	—	—	—	—	—	—	—	—	—	—	—	—	—
JANESVILLE	[*]	2,000	128,780	99,048	29,732	8,730	31,034	7,428	—	—	—	5,330	19,983	—	31,034	30,000
JASPER		583	51,064	33,627	17,437	—	204	17,233	—	—	—	—	—	—	—	204
JEFFERS	[0]	448	10,624	9,883	741	141	—	882	—	—	—	—	498	—	—	—
KANDIYOH		513	36,019	27,892	8,127	—	—	8,127	—	—	—	2,750	—	—	—	—
KARLSTAD	[3]	872	36,302	44,076	(7,774)	1,059	—	(6,715)	—	—	—	(3,600)	265	—	—	—
KASOTA	[0]	674	—	—	—	—	—	—	—	—	—	—	—	—	—	—
KEEWATIN	[3]	1,104	93,002	80,775	12,227	—	—	12,227	—	—	—	—	400	—	—	—
KELLIHER		367	—	—	—	—	—	—	—	—	—	—	—	—	—	—
KENNEDY	[0]	324	12,960	22,758	(9,798)	—	—	(9,798)	—	—	—	—	970	—	—	—
KENSINGTON		294	6,001	12,404	(6,403)	—	—	(6,403)	—	—	—	(6,403)	—	—	—	—
KENYON	[*]	1,572	167,462	169,102	(1,640)	18,924	83,856	(66,572)	—	—	—	(19,890)	355,009	540,000	83,248	20,000
KERKHOVEN		741	53,878	37,855	16,023	9,540	25,563	—	—	—	—	18,003	—	—	—	—
KETTLE RIVER	[0]	197	19,569	28,433	(8,864)	18,148	11,385	(2,101)	—	—	—	—	—	—	8,312	5,000
KIESTER		597	20,456	14,430	6,026	16,991	—	23,017	—	—	—	27,246	—	—	—	—
KIMBALL	[0]	682	57,208	94,088	(36,880)	24,071	9,827	(22,636)	18,926	—	—	—	—	—	9,827	10,000
KINNEY	[0]	239	10,639	27,857	(17,218)	3,305	—	(13,913)	—	—	—	—	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TAXES	TRANSFERS				DEBT SERVICE			
			OPERATING			NONOPERATING		NET INCOME OR LOSS		FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL	
LA PRAIRIE	[3]	474	18,612	12,034	6,578	6,118	—	12,696	—	6,118	—	5,888	—	—	—	—	
LAFAYETTE	[3]	477	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
LAKE BENTON	[0]	683	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
LAKE BRONSON		264	6,903	6,916	(13)	—	—	—	(13)	—	—	—	(13)	—	—	—	
LAKE CRYSTAL	[0]	2,151	165,838	164,701	1,137	28,855	1,783	28,209	—	—	—	—	2,531	—	1,783	40,000	
LAKE HENRY	[0]	88	7,064	5,984	1,080	—	—	1,080	—	—	—	—	—	—	—	—	
LAKE LILLIAN		225	5,972	7,629	(1,657)	619	—	(1,038)	—	—	—	—	—	—	—	—	
LAKE PARK		657	67,819	46,711	21,108	26,009	26,224	20,893	6,872	—	5,055	—	6,983	—	25,624	30,000	
LAKE SHORE	[3]	803	19,690	70,792	(51,102)	44,195	26,398	(33,305)	—	—	—	(12,280)	—	—	26,398	29,354	
LAKE WILSON		320	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
LAKEFIELD		1,681	222,096	243,915	(21,819)	25,715	30,128	(26,232)	—	—	—	—	—	622	—	—	
LAMBERTON	[0]	972	30,482	24,334	6,148	290	—	6,438	—	—	—	—	—	—	10,480	22,465	
LANDFALL	[6]	623	73,321	24,007	49,314	—	10,480	38,834	—	—	—	19,029	—	—	—	—	
LANESBORO		848	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
LE CENTER		2,082	272,128	113,434	158,694	3,644	—	162,338	—	—	—	110,000	33,606	—	—	—	
LERoy	[0]	927	58,808	43,105	15,703	1,920	—	17,623	—	—	—	—	—	16,590	—	—	
LESTER PRAIRIE		1,214	95,004	3,729	91,275	6,828	72,355	25,748	—	—	—	—	—	5,381	—	—	
LEWISTON	[3]	1,400	69,991	54,380	15,611	3,409	—	19,020	—	—	—	—	—	—	—	—	
LEWISVILLE		285	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
LEXINGTON	[0]	2,254	181,339	167,513	13,826	7,249	—	21,075	—	—	—	—	—	—	—	—	
LILYDALE	[*]	416	47,095	32,906	14,189	1,800	—	15,989	—	—	—	—	—	43,954	—	—	
LINDSTROM	[*]	2,666	383,468	302,227	81,241	16,520	—	97,761	—	—	—	—	—	—	—	—	
LISMORE		246	26,645	2,609	24,036	178	—	24,214	—	—	—	—	—	17,209	—	—	
LITTLEFORK	[0] [24]	873	23,589	27,461	(3,872)	—	1,450	(5,322)	—	—	—	—	—	38,842	—	1,450	
LONG BEACH		222	5,522	1,200	4,322	—	—	4,322	—	—	—	—	—	—	—	—	
LONG LAKE	[0]	1,941	176,017	197,690	(21,673)	—	—	(21,673)	—	—	—	(170,696)	1,213	—	—	—	
LONGVILLE	[*]	232	44,999	15,883	29,116	3,669	19,450	13,335	—	—	—	(2,774)	—	—	19,450	8,000	
LONSDALE	[0]	1,323	101,552	23,168	78,384	12,885	53,039	38,230	—	—	—	—	21,287	—	53,039	35,000	
LORETTA	[0]	520	41,926	39,149	2,777	—	—	2,777	—	—	—	—	—	—	—	—	
LOWRY	[0]	229	12,718	2,261	10,457	—	—	10,457	—	—	—	5,000	—	—	—	—	
LUCAN	[0]	228	9,880	6,781	3,099*	764	—	3,863	764	—	—	5,200	—	—	—	—	
LYLE		506	24,278	15,773	8,505	—	—	8,505	—	—	—	—	—	—	—	—	
LYND	[0]	305	15,016	38,223	(23,207)	22,567	9,783	(10,423)	15,150	—	—	2,279	—	—	9,783	7,132	
MABEL		742	25,560	28,394	(2,834)	3,160	—	326	—	—	10,270	799	—	—	—	—	
MADELIA		2,234	396,089	359,218	36,871	21,068	47,963	9,976	—	—	(27,800)	29,494	—	47,963	103,528	—	
MADISON		1,924	109,119	144,175	(35,056)	6,574	20,619	(49,101)	—	—	(41,168)	2,638	—	20,619	20,000	—	
MADISON LAKE	[3]	723	56,100	83,879	(27,779)	3,892	—	(23,887)	—	—	(5,000)	—	—	—	—	—	

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	TAXES	TRANSFERS				DEBT SERVICE	
			OPERATING			NONOPERATING		FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	TO/FROM		CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE				TO/FROM					
MAGNOLIA		162	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MAHNOMEN		1,218	72,000	77,653	(5,653)	662	18,693	(23,684)	—	—	—	—	98,160	—	18,693	4,878
MANTORVILLE	[0]	971	81,490	61,256	20,234	1,148	16,588	4,794	—	—	—	—	—	—	16,588	5,000
MAPLE LAKE	[*]	1,432	116,850	75,660	41,190	9,535	28,276	22,449	—	—	—	—	3,143	—	28,276	25,000
MAPLE PLAIN		2,129	169,005	184,313	(15,308)	—	—	(15,308)	—	—	—	—	—	—	—	—
MAPLETON	[3]	1,558	101,703	96,288	5,415	6,733	—	12,148	—	—	—	118,096	6,485	—	—	—
MAPLEVIEW	[0]	207	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MARBLE	[0]	620	82,068	91,931	(9,863)	13,794	372	3,559	13,794	—	—	—	—	—	—	—
MARIETTA	[0]	204	6,620	4,016	2,604	—	—	2,604	—	—	—	—	—	—	—	—
MARINE ON ST CRX	[0]	611	71,006	45,446	25,560	1,385	—	26,945	—	—	—	—	1,274	—	—	—
MAYER		516	18,097	28,894	(10,797)	—	—	(10,797)	—	—	—	(5,180)	—	—	—	—
MAYNARD		428	35,787	68,768	(32,981)	27,455	15,500	(21,026)	—	—	—	—	—	—	15,500	5,000
MAZEPPA	[*]	747	58,415	51,081	7,334	64,703	32,635	39,402	11,689	—	2,442	—	—	—	32,635	30,000
MC GREGOR	[3]	378	50,694	18,879	31,815	2,246	—	34,061	—	—	—	16,000	—	—	—	—
MC INTOSH	[0]	662	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MC KINLEY	[0]	121	9,552	4,104	5,448	500	—	5,948	—	—	—	—	—	—	—	—
MEADOWLANDS		110	8,484	15,176	(6,692)	230	482	(6,944)	—	—	(1)	—	—	—	—	—
MEDFORD		764	74,557	71,614	2,943	—	—	2,943	—	—	—	—	5,200	—	—	—
MENAHGA	[0]	1,124	36,898	93,149	(56,251)	1,642	—	(54,609)	—	—	—	21,300	—	—	—	—
MENDOTA	[0]	160	18,977	9,259	9,718	18,932	7,363	21,287	—	—	—	—	—	—	7,363	15,645
MIDDLE RIVER		283	11,998	22,184	(10,186)	4,261	—	(5,925)	—	—	(10,000)	—	—	—	—	—
MILACA		2,355	167,946	146,804	21,142	11,429	27,483	5,088	—	—	—	—	—	—	26,950	25,000
MILAN	[0]	335	8,013	12,167	(4,154)	6,272	—	2,118	—	—	(2,000)	—	16,622	—	—	—
MILLERVILLE		101	—	3,418	(3,418)	1,568	—	(1,850)	—	—	(61,843)	29,851	—	819	—	10,000
MILROY		298	17,194	11,007	6,187	—	—	6,187	—	—	(22,413)	38,223	—	—	—	—
MILTONA		216	17,583	38,701	(21,118)	—	819	(21,937)	—	—	(61,843)	29,851	—	—	—	—
MINNEOTA	[3]	1,428	106,734	120,705	(13,971)	6,493	—	(7,478)	—	—	(22,413)	38,223	—	—	—	—
MINNESOTA LAKE	[0]	676	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MINNETONKA BEACH		577	43,362	32,836	10,526	—	—	10,526	—	—	10,526	—	—	—	—	—
MONTGOMERY	[0]	2,490	111,066	123,690	(12,624)	—	—	(12,624)	—	—	—	—	—	—	—	—
MONTROSE		1,025	46,402	23,688	22,714	1,675	—	24,389	—	—	—	—	—	—	—	—
MOOSE LAKE	[3]	1,596	172,420	84,961	87,459	—	1,036	86,423	—	—	—	—	555,037	—	1,036	10,000
MORGAN	[0]	953	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MORRISTOWN		823	55,501	38,543	16,958	12,749	1,000	28,707	5,967	—	4,635	8,000	—	—	—	—
MORTON	[0]	441	28,015	30,168	(2,153)	—	—	(2,153)	—	—	—	—	—	—	2,800	1,000
MOTLEY		492	91,671	144,567	(52,896)	1,527	2,800	(54,169)	—	—	—	37,800	—	—	—	—
MOUNTAIN LAKE		1,903	93,767	76,484	17,283	5,032	—	22,315	—	—	20,400	37,461	—	—	—	—

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST	PRINCIPAL							
MURDOCK	[3]	278	6,950	27,563	(20,613)	534	--	(20,079)	--	--	--	--	--	--	--	--
MYRTLE	[6]	65	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NASHWAUK	[3]	970	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NERSTRAND	[0]	232	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NEW AUBURN	[0]	367	19,219	18,886	333	299	--	632	--	--	--	848	936	--	--	--
NEW GERMANY		371	13,337	4,714	8,623	13,287	--	21,910	--	--	--	2,700	18,857	--	--	--
NEW LONDON	[*]	1,023	99,115	112,781	(13,666)	60	--	(13,606)	--	--	--	(20,850)	--	--	--	--
NEW MARKET	[0]	226	31,070	10,771	20,299	819	--	21,118	--	--	--	21,118	--	--	--	--
NEW MUNICH		324	6,160	8,035	(1,875)	1,027	--	(848)	1,027	--	--	--	--	--	--	--
NEW RICHLAND		1,198	99,958	194,023	(94,065)	10,497	--	(83,568)	26	--	--	--	4,334	--	--	--
NEW YORK MILLS	[0]	992	60,530	51,804	8,726	3,655	--	12,381	--	--	--	34,475	--	--	--	--
NEWFOLDEN		339	19,937	98	19,839	6,564	4,578	21,825	--	--	--	--	69,352	340,000	4,578	9,000
NICOLLET	[0]	825	100,020	40,283	59,737	2,407	--	62,144	237	--	--	(25,008)	1,137,489	--	--	13,315
NIELSVILLE		93	6,381	3,861	2,520	2,280	--	4,800	--	--	--	--	--	--	--	--
NISSWA	[3]	1,515	115,934	232,670	(116,736)	160,185	122,097	(78,648)	--	--	--	(37,500)	--	--	124,690	107,779
NORTHOME	[0]	293	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NORTHROP		275	12,126	3,156	8,970	4,813	--	13,783	4,813	--	--	--	--	--	--	--
NORWOOD	[0]	1,387	222,096	306,214	(84,118)	79,332	4,435	(9,221)	--	--	--	--	--	564	--	--
ODESSA		149	8,581	5,423	3,158	--	--	3,158	--	--	--	--	--	--	--	--
ODIN	[0] [18]	125	3,790	966	2,824	709	--	3,533	--	--	--	--	--	--	--	--
OGEMA	[*]	158	6,141	12,021	(5,880)	1,198	--	(4,682)	--	--	--	(8,462)	--	--	--	--
OGILVIE		528	42,513	29,402	13,111	9,638	--	22,749	--	--	--	--	9,368	--	--	--
OKABENA		217	10,004	28,879	(18,875)	2,841	--	(16,034)	1,919	--	922	36,500	--	--	--	--
OKLEE	[3]	428	41,144	38,811	2,333	1,774	20,200	(16,093)	--	--	--	35,351	--	--	20,200	8,000
ONAMIA	[3]	787	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ORR	[18]	264	--	--	--	--	--	--	--	--	--	--	--	--	7,383	15,000
ORTONVILLE	[3]	2,097	364,840	255,839	109,001	2,248	7,383	103,866	248	--	--	135,960	400	--	--	--
OSAKIS	[23] [24]	1,335	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OSLO	[0]	361	8,922	15,309	(6,387)	--	--	(6,387)	--	--	--	--	--	5,494	--	--
OSTRANDER		274	21,521	24,721	(3,200)	--	--	(3,200)	--	--	--	--	--	14,428	--	--
PARKERS PRAIRIE		947	41,304	81,196	(39,892)	4,362	--	(35,530)	--	--	--	--	--	--	--	--
PAYNESVILLE		2,283	373,526	373,216	310	40,993	5,387	35,916	--	--	--	180,652	1,763	--	5,387	8,550
PELICAN RAPIDS	[3]	1,905	292,622	319,145	(26,523)	79,404	130,802	(77,921)	--	608,698	--	116,142	2,335,413	885,680	130,802	96,712
PEMBERTON		231	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PEQUOT LAKES		884	60,989	108,147	(47,158)	10,756	18,336	(54,738)	--	--	--	(43,978)	49,339	--	18,336	10,000
PERHAM	[3]	2,275	314,913	359,712	(44,799)	92,065	48,775	(1,509)	--	--	17,759	35,000	27,371	--	48,775	19,100
PERLEY	[0]	127	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									INTEREST	PRINCIPAL
PETERSON	[0]	257	12,831	16,995	(4,164)	8,770	1,400	3,206	--	--	--	--	--	--	1,400	5,000
PIERZ		1,086	39,645	66,227	(26,582)	1,143	--	(25,439)	--	--	--	113,362	--	--	--	--
PILLAGER		313	57,623	67,805	(10,182)	428	--	(9,754)	--	--	32,011	--	--	--	--	--
PINE ISLAND	[*]	2,225	415,840	393,583	22,257	16,382	82,965	(44,326)	--	--	--	--	--	--	82,965	89,089
PINE RIVER	[3]	948	300	2,454	(2,154)	--	--	(2,154)	--	--	--	--	--	--	--	--
PLUMMER	[3]	279	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PORTER		207	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PRESTON	[0]	1,539	148,739	144,745	3,994	7,305	6,050	5,249	--	--	--	158,449	--	6,050	10,000	
PRINSBURG	[99]	501	12,668	6,615	6,053	33,115	--	39,168	7,770	7,500	--	--	--	--	--	--
RACINE	[3]	316	FAILED TO REPORT IN TIME FOR THIS PUBLICATION												--	--
RANDALL	[3]	581	--	--	--	--	--	--	--	--	--	--	--	--	--	--
RANIER	[0]	195	--	--	--	--	--	--	--	--	--	--	--	--	--	--
RAYMOND	[3]	668	20,837	26,511	(5,674)	--	--	(5,674)	--	--	(5,000)	--	--	--	--	--
RED LAKE FALLS	[3]	1,486	--	--	--	--	--	--	--	--	--	--	--	--	--	--
REMER		345	--	--	--	--	--	--	--	--	--	--	--	--	--	--
RENVILLE		1,380	121,923	138,183	(16,260)	24,537	64,935	(56,658)	6,600	--	9,000	137,707	470,592	64,935	30,000	
RICE	[0]	667	29,884	71,013	(41,129)	1,831	--	(39,298)	--	--	--	--	--	--	--	--
RICHMOND	[0]	1,046	47,989	37,723	10,266	43,073	28,197	25,142	19,000	--	--	--	--	27,690	60,000	
RIVERTON	[3]	123	5,955	5,083	872	--	--	872	--	--	--	--	--	--	--	--
ROGERS		1,204	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ROLLINGSTONE	[3]	737	27,440	28,960	(1,520)	3,200	--	1,680	--	--	--	10,805	--	--	2,718	
ROSE CREEK		381	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ROSEAU	[0]	2,690	170,790	118,814	51,976	8,578	--	60,554	--	--	11,297	17,684	--	1,430	10,000	
ROTHSAY		441	35,325	18,451	16,874	--	--	16,874	--	--	23,930	--	--	--	--	--
ROUND LAKE	[0]	471	26,887	37,887	(11,000)	1,603	--	(9,397)	--	--	--	--	--	--	--	--
ROYALTON		810	36,819	28,913	7,906	11,356	12,800	6,462	3,260	1,251	12,292	23,766	--	12,800	13,400	
RUSH CITY		1,602	125,282	74,120	51,162	4,917	--	56,079	--	--	15,000	--	--	--	--	--
RUSHFORD	[3]	1,605	71,785	93,395	(21,610)	23,439	--	1,829	--	--	100,000	--	--	--	--	--
RUSHFORD [V]		1,605	--	--	--	--	--	--	--	--	--	--	--	512	--	--
RUSHMORE		367	24,295	46,442	(22,147)	10	606	(22,743)	--	--	--	--	--	--	6,994	6,257
RUSSELL		389	33,898	47,387	(13,489)	17,097	3,994	(386)	10,098	--	--	--	--	--	15,227	15,000
RUTHTON	[0]	335	4,371	25,655	(21,284)	13,338	15,227	(23,173)	--	--	13,591	--	--	--	--	--
SABIN	[3]	506	13,122	13,446	(324)	--	--	(324)	--	--	--	--	--	--	--	--
SACRED HEART	[*]	592	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SANBORN	[3]	453	12,972	10,571	2,401	240	--	2,641	--	--	--	--	--	--	--	--
SANDSTONE	[0]	1,952	--	--	--	--	--	(460)	--	--	(460)	--	--	--	--	--
SARGEANT	[3]	77	10,983	11,443	(460)	--	--	--	--	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS					DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/-FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE							INTEREST	PRINCIPAL
SCANLON	[0] [24]	890	—	—	—	—	—	—	—	—	—	—	—	—	—
SEBEKA	[3]	645	29,117	12,471	16,646	—	6,997	9,649	—	—	—	993	—	6,997	2,000
SHAFER	[0]	390	—	—	—	—	—	—	—	—	—	—	—	—	—
SHELLY	[18]	220	13,293	10,999	2,294	—	163	2,131	—	—	—	—	—	163	—
SHERBURN		1,087	146,231	191,442	(45,211)	6,871	3,180	(41,520)	1,124	—	5,747	58	—	3,180	—
SILVER BAY		1,949	328,849	185,850	142,999	12,912	—	155,911	—	1,264,739	—	—	1,264,739	—	—
SILVER LAKE	[3]	803	81,686	66,365	15,321	7,134	44,181	(21,726)	—	—	—	—	11,747	—	44,181
SLAYTON	[0]	2,159	—	—	—	—	—	—	—	—	—	—	—	—	—
SOBIESKI	[3]	199	4,626	3,210	1,416	—	1,478	(62)	—	—	—	—	—	1,478	2,400
SPICER	[0]	1,114	—	—	—	—	—	—	—	—	—	—	—	—	—
SPRING GROVE		1,235	78,717	80,915	(2,198)	2,167	—	(31)	—	—	—	—	—	—	—
SPRING PARK	[*]	1,777	336,384	276,531	59,853	11,385	—	71,238	—	—	—	—	2,400	—	—
SPRING VALLEY		2,489	247,286	201,932	45,354	1,710	—	47,064	—	—	60,000	—	—	—	—
SPRINGFIELD	[3]	2,219	107,460	159,276	(51,816)	10,708	—	(41,108)	—	—	(750)	7,573	—	—	—
STACY	[0]	1,150	—	—	—	—	—	—	—	—	—	—	—	—	—
STARBUCK	[0]	1,159	61,816	55,719	6,097	5,335	2,546	8,886	—	—	2,044	1,000	855,000	2,546	2,025
STEEN	[0]	187	6,386	4,095	2,291	10,241	—	12,532	—	—	(1,685)	—	—	—	—
STEPHEN	[*]	693	38,269	8,032	30,237	—	—	30,237	—	—	25,000	2,588	—	—	—
STEWART		566	17,678	18,516	(838)	43,875	22,628	20,409	—	—	125	—	—	22,168	10,000
STOCKTON	[*]	577	28,231	62,516	(34,285)	10,703	319	(23,901)	10,433	—	150	(3,023)	444	—	319
STORDEN		274	11,974	14,013	(2,039)	—	—	(2,039)	—	—	—	—	—	—	—
ST. BONIFACIUS	[18]	1,183	162,758	135,825	26,933	3,110	—	30,043	—	—	—	—	—	—	—
ST. CLAIR		691	56,366	68,736	(12,370)	13,932	20,296	(18,734)	7,223	—	(90,000)	—	—	20,296	19,000
ST. FRANCIS	[0]	3,090	164,335	129,221	35,114	2,776	—	37,890	—	—	(100)	23,736	—	—	—
ST. HILAIRE		301	13,745	32,006	(18,261)	—	—	(18,261)	—	—	(16,823)	—	—	—	—
ST. LEO	[0]	110	6,247	7,498	(1,251)	—	—	(1,251)	—	—	(838)	—	—	—	—
ST. MARTIN	[3]	281	5,220	4,449	771	4,353	1,473	3,651	2,648	—	2,216	—	—	1,473	2,371
SWANVILLE	[0]	317	—	—	—	—	—	—	—	—	—	—	—	—	—
TACONITE	[3]	320	—	30,502	(30,502)	19,795	—	(10,707)	5,043	—	(6,738)	—	—	—	—
TAUNTON		172	—	—	—	—	—	—	—	—	—	—	—	—	—
TAYLORS FALLS	[0]	775	42,262	102,154	(59,892)	1,088	—	(58,804)	—	—	—	2,297	—	—	—
THOMSON		139	9,512	6,259	3,253	407	—	3,660	—	—	—	—	—	—	—
TONKA BAY	[3]	1,469	181,562	270,261	(88,699)	6,930	—	(81,769)	—	—	(42,105)	—	—	—	—
TOWER	[3]	497	—	—	—	—	—	—	—	—	—	—	—	—	—
TRACY		2,048	—	—	—	—	—	—	—	—	—	—	—	—	—
TRIMONT	[3]	735	55,112	94,038	(38,926)	27,985	—	(10,941)	9,006	—	5,997	—	—	—	—
TROMMALD		91	—	—	—	—	—	—	—	—	—	—	—	—	—

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE		
			OPERATING			NONOPERATING			NET INCOME OR-LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL	
TRUMAN		1,285	95,781	84,990	10,791	--	--	10,791	--	--	--	10,791	1,489	--	--	--	
TWIN LAKES	[3]	142	4,839	25,984	(21,145)	8,218	--	(12,927)	5,125	--	--	(474)	--	--	--	--	
TWIN VALLEY		834	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
TYLER		1,251	57,888	42,861	15,027	427	--	15,454	--	--	--	--	9,184	--	--	--	
ULEN	[0]	543	46,068	33,796	12,272	13,233	15,900	9,605	1,855	--	2,285	--	--	15,900	6,200	--	
UNDERWOOD		282	20,882	20,584	298	713	2,681	(1,670)	--	--	--	--	--	2,681	--	--	
UPSALA		371	4,867	7,079	(2,212)	16	--	(2,196)	--	--	--	(500)	--	--	--	--	
UTICA	[0]	215	7,350	9,592	(2,242)	--	--	(2,242)	--	--	--	--	--	--	--	--	
VERGAS	[0]	287	13,138	6,026	7,112	3,454	859	9,707	--	--	--	10,473	--	859	9,331	--	
VERMILLION		501	27,610	21,434	6,176	79	--	6,255	--	--	--	6,821	--	--	--	--	
VERNDALE		558	26,203	38,618	(12,415)	2,505	16,605	(26,515)	--	--	--	(2,500)	--	16,605	6,500	--	
VERNON CENTER		334	20,937	21,186	(249)	--	--	(249)	--	--	--	--	10,004	--	--	--	
VESTA	[*]	341	12,972	112,622	(99,650)	--	--	(99,650)	--	--	--	--	1,835	--	--	--	
VICTORIA	[3]	3,173	168,130	148,684	19,446	8,528	--	27,974	--	--	--	--	--	--	--	--	
WABASHA		2,499	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WABASSO	[0]	703	55,022	55,479	(457)	--	--	(457)	--	--	--	10,000	15,011	--	--	--	
WAHKON	[0]	198	27,848	31,330	(3,482)	52,087	--	48,605	--	--	--	3,428	--	--	--	--	
WALDORF	[3]	244	13,759	12,540	1,219	26	--	1,245	--	--	--	--	--	--	--	--	
WALKER		974	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WALNUT GROVE	[3]	627	40,281	71,655	(31,374)	1,658	--	(29,716)	--	--	--	--	--	--	--	--	
WALTHAM		170	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WANAMINGO	[0]	881	87,549	109,672	(22,123)	8,836	--	(13,287)	--	--	--	--	1,850	--	--	--	
WANDA	[0]	98	10,487	6,423	4,064	654	--	4,718	--	--	--	--	--	--	--	--	
WARBA	[23] [24]	137	2,924	3,083	(159)	--	--	(159)	--	--	--	--	--	--	--	--	
WARREN		1,789	62,977	27,781	35,196	--	--	35,196	--	--	--	57,835	--	--	--	--	
WARROAD		1,832	285,269	167,306	117,963	--	88,747	29,216	--	--	--	--	--	88,747	46,000	--	
WATERTOWN	[3]	2,565	294,066	243,187	50,879	30,307	127,037	(45,851)	--	--	--	--	--	--	126,741	117,757	--
WATERVILLE	[0]	1,794	--	--	--	--	--	--	--	--	--	--	2,997	--	--	--	
WATKINS	[3]	854	41,308	35,920	5,388	586	--	5,974	221	--	--	--	--	--	--	--	
WATSON	[3]	202	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WAUBUN	[0]	398	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WAVERLY	[23] [24]	626	52,192	23,697	28,495	1,005	--	29,500	14	--	--	23,697	--	--	--	--	
WELCOME		783	30,347	51,887	(21,540)	--	--	(21,540)	--	--	--	--	--	--	--	--	
WELLS	[0]	2,422	230,522	243,862	(13,340)	39,342	40,991	(14,989)	--	--	--	(25,000)	--	--	--	--	
WENDELL	[3]	157	6,880	6,180	700	5,163	--	5,863	--	--	10,000	--	--	--	--	--	
WEST CONCORD	[*]	890	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
WESTBROOK		844	16,810	7,997	8,813	--	--	8,813	--	--	--	--	--	--	--	--	

TABLE 9
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF SEWER ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE			
			OPERATING			NONOPERATING		NET INCOME	FEDERAL	STATE	OTHER	CAPITAL	BORROW-	PAYMENTS		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS	TAXES	GRANTS	GRANTS	OUTLAY	ING	INTEREST	PRINCIPAL	
WHEATON		1,656	71,612	95,700	(24,088)	17,742	36,039	(42,385)	—	—	—	—	—	36,039	15,000	
WILLERNIE	[0]	570	27,743	34,456	(6,713)	1,218	—	(5,495)	—	—	—	—	—	—	—	
WILLIAMS	[*]	213	22,572	21,757	815	10,542	—	11,357	2,750	559,234	—	—	781,458	—	—	
WILLOW RIVER		293	9,165	4,390	4,775	6,889	5,509	6,155	2,563	—	—	—	—	1,009	8,644	
WILMONT	[3]	351	17,773	31,805	(14,032)	7,262	11,578	(18,448)	—	—	—	(10,238)	—	11,678	13,000	
WINGER		162	—	—	—	—	—	—	—	—	—	—	—	—	—	
WINNEBAGO		1,549	134,896	173,229	(38,333)	60,358	85,165	(63,140)	—	—	—	20,764	—	85,165	27,500	
WINSTED		1,713	233,476	408,052	(174,576)	39,206	3,775	(139,145)	—	—	—	187,732	—	3,775	30,000	
WINTHROP	[0]	1,341	128,132	147,021	(18,889)	28,061	38,652	(29,480)	2	—	(1,793)	4,385	—	38,652	16,216	
WINTON	[0]	155	5,731	7,234	(1,503)	151	—	(1,352)	—	—	(1,470)	—	—	—	—	
WOLVERTON		153	12,700	23,152	(10,452)	—	—	(10,452)	—	—	—	328	—	—	—	
WOOD LAKE		411	49,931	29,513	20,418	339	—	20,757	—	—	—	3,383	—	—	—	
WRENSHALL		327	11,402	11,308	94	274	—	368	—	—	—	—	—	—	—	
WYKOFF	[3]	480	47,348	45,107	2,241	6,168	—	8,409	—	—	—	25,114	—	—	—	
WYOMING		2,669	—	—	—	—	—	—	—	—	—	—	—	—	—	
YOUNG AMERICA		1,539	116,517	115,959	558	8,742	36,074	(26,774)	—	—	—	—	—	—	—	
ZIMMERMAN	[3]	1,865	98,903	114,818	(15,915)	7,437	—	(8,478)	—	—	—	—	—	—	—	
ZUMBRO FALLS		236	—	—	—	—	—	—	—	—	—	—	—	—	—	
ZUMBROTA		2,447	346,633	356,316	(9,683)	42,254	2,442	30,129	—	—	46,752	170,718	—	2,442	30,000	
TOTAL			25,798,849	26,414,293	(615,444)	4,499,860	3,447,963	436,453	491,002	4,631,760	731,030	776,332	15,865,796	5,012,272	2,971,898	5,070,652

83

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE			
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/FROM		PAYMENTS		
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	CAPITAL OUTLAY				BORROW- ING	INTEREST	PRINCIPAL		
ADRIAN	[0]	1,159	66,536	67,959	(1,423)	1,573	1,048	(898)	--	--	--	--	--	--	--	
ALBANY	[*]	1,581	65,067	66,614	(1,547)	--	--	(1,547)	--	--	--	--	--	--	--	
ALBERTA	[2]	134	--	--	--	--	--	--	--	--	--	--	--	--	--	
ALDEN	[0]	611	24,872	21,871	3,001	62	--	3,063	--	--	--	--	--	--	--	
ALVARADO	[0]	356	16,578	5,216	11,362	1,182	--	12,544	--	--	--	--	--	--	--	
AMBOY	[*]	555	22,662	21,235	1,427	281	--	1,708	--	--	--	--	--	--	--	
ANNANDALE	[*]	2,352	90,883	83,874	7,009	2,256	--	9,265	--	--	--	--	--	--	--	
APPLETON	[2]	2,088	--	--	--	--	--	--	--	--	--	--	--	--	--	
ARCO	[2]	103	--	--	--	--	--	--	--	--	--	--	--	--	--	
ARGYLE	[0]	624	47,530	50,286	(2,756)	--	--	(2,756)	--	--	--	--	--	--	--	
ASHBY	[0]	474	30,405	31,609	(1,204)	--	--	(1,204)	--	--	--	--	--	--	--	
AURORA		1,944	214,048	197,523	16,525	8,174	--	24,699	--	--	45,000	--	--	--	--	
AVON	[*]	1,045	49,461	48,218	1,243	--	--	1,243	--	--	4,906	--	--	--	--	
BABBITT	[*]	1,576	157,979	143,801	14,178	--	--	14,178	--	--	--	--	--	--	--	
BADGER	[0]	448	33,441	26,276	7,165	--	--	7,165	--	--	--	--	4,118	--	--	
BALATON		728	30,613	32,759	(2,146)	6,622	--	(2,280)	--	--	15,000	--	--	--	--	
BARNESVILLE		2,127	82,245	85,025	(2,780)	500	--	(534)	--	--	--	--	--	--	--	
BARRY	[0]	33	1,964	1,430	534	--	--	534	--	--	--	--	--	--	--	
BAUDETTE	[*]	1,142	74,207	79,458	(5,251)	--	--	(5,251)	--	--	--	--	--	--	--	
BEARDSLEY	[0]	274	14,378	18,040	(3,662)	--	--	(3,662)	--	--	(20,932)	--	--	--	--	
BEAVER CREEK	[0]	246	9,728	7,527	2,201	182	--	2,383	--	--	1,000	--	--	--	--	
BELTRAMI	[2]	133	--	--	--	--	--	--	--	--	--	--	--	--	--	
BELVIEW	[18]	380	--	--	--	--	--	--	--	--	--	--	--	--	--	
BIWABIK	[*]	1,071	104,315	105,085	(770)	446	--	(324)	--	--	--	--	--	--	--	
BORUP	[2]	109	--	--	--	--	--	--	--	--	--	--	--	--	--	
BOVEY	[2]	654	--	--	--	--	--	--	--	--	--	--	--	--	--	
BROOTEN	[2]	608	--	--	--	--	--	--	--	--	(465)	--	--	--	--	
BROWNS VALLEY	[0]	779	61,881	53,196	8,685	83	--	8,768	--	--	--	--	--	--	--	
BROWNSVILLE	[0]	446	11,020	11,069	(49)	--	--	(49)	--	--	--	--	--	--	--	
BUFFALO LAKE	[18]	732	--	--	--	--	--	--	--	--	--	--	--	--	--	
BUHL	[*]	874	91,593	77,556	14,037	--	--	14,037	--	--	--	--	--	--	--	
CALUMET	[0]	373	17,191	18,345	(1,154)	--	--	(1,154)	--	--	(3,236)	--	--	--	--	
CAMPBELL	[0]	229	13,422	13,236	186	--	--	186	--	--	--	--	--	--	--	
CANBY	[*]	1,843	67,065	65,349	1,716	490	--	2,206	--	--	--	--	--	--	--	
CHATFIELD		2,348	96,804	98,988	(2,184)	4,507	221	2,102	--	--	--	--	--	--	--	
CHOKIO	[2]	514	--	--	--	--	--	--	--	--	--	--	--	--	--	
CLARA CITY		1,309	90,648	96,843	(6,195)	575	--	(5,620)	--	--	--	--	--	--	--	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS					DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								PAYMENTS	
CLARKS GROVE	[0]	685	27,900	25,724	2,176	—	—	2,176	—	—	—	—	2,176	—	—	
CLEARWATER	[*]	712	31,565	31,255	310	—	3,200	—	—	—	—	—	—	—	—	
CLEVELAND	[18]	719	—	—	—	—	—	—	—	—	—	—	—	—	—	
CLIMAX		261	9,756	9,246	510	1,047	1,557	—	—	—	—	—	—	—	—	
COMSTOCK	[0]	125	7,997	7,367	630	—	—	630	—	—	—	—	—	—	—	
COOK	[*]	676	21,856	13,880	7,976	—	—	7,976	—	—	—	—	—	—	—	
COURTLAND	[*]	435	16,116	13,697	2,419	—	—	2,419	—	—	—	—	—	—	—	
CROSBY	[*]	2,134	232	—	232	—	—	232	—	—	—	—	—	—	—	
CURRIE	[*]	295	14,545	14,208	337	45	—	382	—	—	—	—	—	—	—	
CYRUS	[0]	327	18,392	18,699	(307)	503	—	196	503	—	—	—	—	—	—	
DANUBE		561	29,268	24,055	5,213	43	—	5,256	—	—	—	—	—	—	—	
DANVERS	[*]	105	—	6,381	(6,381)	6,195	—	(186)	—	—	—	—	—	—	—	
DASSEL	[*]	1,118	65,768	64,688	1,080	—	—	1,080	—	—	—	—	—	—	—	
DAWSON		1,611	85,999	83,435	2,564	265	—	2,829	—	—	—	—	2,137	—	—	
DE GRAFF	[0]	143	10,264	10,734	(470)	—	—	(470)	—	—	—	—	—	—	—	
DENNISON	[*]	150	9,221	9,116	105	—	—	105	—	—	—	—	—	—	—	
DOVRAY	[0]	57	2,063	2,206	(143)	25	—	(118)	—	—	—	—	—	—	—	
DUMONT	[0]	120	3,760	3,682	78	—	—	78	—	—	—	—	—	—	—	
EASTON	[0]	219	2,191	1,589	602	577	—	1,179	—	—	—	—	—	—	—	
EDGERTON	[*]	1,122	25,325	28,123	(2,798)	—	1,521	(4,319)	—	—	—	(2,707)	—	—	—	
EITZEN	[0]	220	6,070	7,422	(1,352)	—	—	(1,352)	—	—	—	—	—	—	—	
ELIZABETH	[0]	167	7,599	6,131	1,468	—	—	1,468	—	—	—	—	—	—	—	
ELLSWORTH	[2]	577	—	—	—	—	—	—	—	—	—	—	—	—	—	
ELMORE	[2]	695	—	—	—	—	—	—	—	—	—	—	—	—	—	
EXCELSIOR		2,357	143,222	127,095	16,127	2,396	—	18,523	—	—	—	5,790	—	—	—	
FELTON	[0]	207	8,982	9,785	(803)	—	—	(803)	—	—	—	(803)	—	—	—	
FISHER	[0]	408	23,403	21,325	2,078	—	—	2,078	—	—	—	—	—	—	—	
FRANKLIN	[*]	506	11,670	11,194	476	—	—	476	—	—	—	—	—	—	—	
FREEBORN	[*]	298	10,042	11,767	(1,725)	—	—	(1,725)	—	—	—	—	—	—	—	
FULDA	[2]	1,261	—	—	—	—	—	—	—	—	—	—	—	—	—	
GARVIN	[2]	141	—	—	—	—	—	—	—	—	—	—	—	—	—	
GARY	[0]	194	8,145	7,050	1,095	—	—	1,095	—	—	—	—	—	—	—	
GAYLORD	[*]	2,001	119,745	122,732	(2,987)	524	—	(2,463)	—	—	—	—	—	—	—	
GENEVA	[*]	448	16,798	16,812	(14)	—	—	(14)	—	—	—	(2,151)	—	—	—	
GEORGETOWN	[0]	110	4,528	5,215	(687)	56	—	(631)	24	—	—	—	—	—	—	
GIBBON	[0]	710	35,916	22,173	13,743	—	—	13,743	—	—	—	—	—	—	—	
GLENVILLE	[*]	783	31,057	26,919	4,138	125	—	4,263	—	—	—	—	—	—	—	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	TO-/FROM	CAPITAL OUTLAY	BORROW- ING	PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR LOSS					INTEREST	PRINCIPAL	
GONVICK	[0]	293	9,668	8,555	1,113	71	--	1,184	--	--	--	--	--	--	
GOODHUE	[0]	674	40,383	42,645	(2,262)	3,392	--	1,130	--	--	--	--	--	--	
GRACEVILLE	[2]	664	--	--	--	--	--	--	--	--	--	--	--	--	
GREENBUSH	[99]	828				FAILED TO REPORT IN TIME FOR THIS PUBLICATION									
GREY EAGLE	[*]	359	17,661	17,425	236	--	--	236	--	--	--	--	--	--	
HADLEY	[2]	97	--	--	--	--	--	--	--	--	--	--	--	--	
HALSTAD	[*]	599	34,499	29,505	4,994	--	--	4,994	--	--	--	--	--	--	
HAMBURG	[0]	502	24,307	23,114	1,193	--	--	1,193	--	--	--	--	--	--	
HANLEY FALLS	[*]	241	13,668	13,668	--	--	--	--	--	--	--	--	--	--	
HARMONY	[*]	1,079	23,406	23,528	(122)	--	--	(122)	--	--	--	--	--	--	
HATFIELD	[0]	63	1,977	1,836	141	--	--	141	--	--	--	--	--	--	
HAWEY		1,719	123,396	120,014	3,382	--	--	3,382	--	--	6,000	--	--	--	
HECTOR	[*]	1,142	63,090	65,888	(2,798)	--	224	(3,022)	--	--	--	--	--	224	
HENDRUM	[0]	298	13,249	13,496	(247)	--	--	(247)	--	--	285	--	--	--	
HERON LAKE	[2]	768	--	--	--	--	--	--	--	--	--	--	--	--	
HILL CITY	[2]	505	--	--	--	--	--	--	--	--	--	--	--	--	
HILLS	[8]	606	32,141	23,035	9,106	--	--	9,106	--	--	--	--	--	--	
HITTERDAL	[0]	235	3,475	9,086	(5,611)	--	(5,611)	--	--	--	--	--	--	--	
HOKAH	[0]	707	15,337	16,956	(1,619)	--	--	(1,619)	--	--	--	--	--	--	
HOLDINGFORD	[*]	570	39,941	37,604	2,337	--	--	2,337	--	--	--	--	--	--	
HOLLOWAY	[0]	120	8,859	10,129	(1,270)	5,080	--	3,810	5,080	--	10,549	--	--	--	
IONA	[0]	163	6,266	6,864	(598)	--	--	(598)	--	--	--	--	--	--	
IRONTON	[*]	560	26,000	25,975	25	2,289	--	2,314	--	--	138	--	--	--	
IVANHOE	[2]	751	--	--	--	--	--	--	--	--	--	--	--	--	
JASPER	[*]	583	15,986	16,032	(46)	39	66	(73)	--	--	--	--	--	66	
KARLSTAD		872	64,354	58,611	5,743	1,914	--	7,657	--	--	1,240	--	--	--	
KASOTA	[17]	674	--	--	--	--	--	--	--	--	--	--	--	--	
KEEWATIN	[0]	1,104	26,906	81,495	(54,589)	42,822	--	(11,767)	--	--	--	--	--	--	
KENSINGTON	[0]	294	18,746	16,923	1,823	--	--	1,823	--	--	--	--	--	--	
KENT	[0]	128	6,672	6,672	--	--	--	--	--	--	--	--	--	--	
KERKHOVEN	[*]	741	55,247	49,448	5,799	12,813	18,612	--	--	--	10,594	--	--	--	
KINNEY	[0]	239	11,446	11,434	12	--	--	12	--	--	--	--	--	--	
LAFAYETTE	[*]	477	13,474	14,389	(915)	--	--	(915)	--	--	--	--	--	--	
LAKE BENTON	[2]	683	--	--	--	--	--	--	--	--	--	--	--	--	
LAKE HENRY	[0]	88	4,110	3,869	241	--	--	241	--	--	--	--	--	--	
LAMBERTON		972	32,886	32,604	282	65	--	347	--	--	--	--	--	--	
LANCASTER	[0]	331	16,659	16,446	213	--	--	213	--	--	--	--	--	--	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE			
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO-/FROM	PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE						INTEREST	PRINCIPAL		
LE CENTER		2,082	36,811	46,588	(9,777)	1,898	--	(7,879)	--	--	--	--	--	--	--	--
LEWISVILLE	[2]	285	--	--	--	--	--	--	--	--	--	--	--	--	--	--
LISMORE	[*]	246	12,616	12,636	(20)	--	--	--	--	--	--	--	--	--	--	--
LORETO	[0]	520	31,706	34,234	(2,528)	--	--	--	--	--	--	--	--	--	--	--
LUCAN	[0]	228	8,749	8,535	214	--	--	--	--	--	--	214	--	200	--	--
LYND	[2]	305	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MADISON		1,924	162,441	135,795	26,646	10,844	--	37,490	--	--	--	--	--	3,634	--	--
MAPLETON	[*]	1,558	55,387	63,349	(7,962)	167	--	(7,795)	--	--	--	--	--	--	--	--
MARIETTA	[0]	204	13,632	13,379	253	--	--	--	--	--	--	253	--	--	--	--
MC INTOSH	[2]	662	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MIDDLE RIVER	[0]	283	14,119	14,764	(645)	408	--	(237)	--	--	--	--	--	--	--	--
MILAN		335	28,597	29,256	(659)	535	--	(124)	--	--	--	--	--	--	--	--
MILROY	[*]	298	10,398	11,648	(1,250)	--	--	(1,250)	--	--	--	--	--	--	--	--
MINNEOTA		1,428	87,592	93,009	(5,417)	205	--	(5,212)	--	--	--	--	--	--	--	--
MINNESOTA LAKE		676	22,166	24,253	(2,087)	846	--	(1,241)	--	--	--	--	--	--	--	--
MONTGOMERY	[*]	2,490	72,782	65,540	7,242	--	--	7,242	--	--	--	--	--	--	--	--
MONTROSE	[0]	1,025	36,398	40,387	(3,989)	2,320	--	(1,669)	--	--	--	--	--	--	--	--
MORRISTOWN	[0]	823	31,906	26,558	5,348	--	--	5,348	--	--	--	--	--	--	--	--
MORTON		441	34,967	27,614	7,353	3,624	--	10,977	--	--	--	--	--	--	--	--
MOTLEY	[0]	492	31,085	29,606	1,479	--	--	1,479	--	--	--	--	2,400	--	--	--
NASHWAUK	[17]	970	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NIELSVILLE	[0]	93	5,596	4,596	1,000	545	--	1,545	--	--	--	--	--	--	--	--
NORCROSS	[2]	78	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NORTH REDWOOD	[0]	212	3,283	3,357	(74)	--	--	(74)	--	--	--	--	--	--	--	--
OGEMA	[18]	158	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OKABENA	[2]	217	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OKLEE	[2]	428	--	--	--	--	--	--	--	--	--	--	--	--	--	--
ORTONVILLE	[18]	2,097	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OSAKIS	[2]	1,335	--	--	--	--	--	--	--	--	--	--	--	--	--	--
OSTRANDER	[0]	274	8,795	7,599	1,196	--	--	1,196	--	--	--	--	--	--	--	--
PEMBERTON	[2]	231	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PERLEY	[2]	127	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PETERSON	[0]	257	7,956	8,084	(128)	--	--	(128)	--	--	--	--	--	--	--	--
PIERZ	[0]	1,086	39,685	38,126	1,559	--	--	1,559	--	--	--	--	--	--	--	--
PLUMMER	[2]	279	--	--	--	--	--	--	--	--	--	--	--	--	--	--
RED LAKE FALLS	[2]	1,486	--	--	--	--	--	--	--	--	--	--	--	--	--	--
RENVILLE		1,380	53,697	66,555	(12,858)	5	--	(12,853)	--	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/-FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE					TAXES	OUTLAY	BORROW- ING	INTEREST	PRINCIPAL
REVERE	[2]	111	—	—	—	—	—	—	—	—	—	—	—	—	—
ROSEAU		2,690	269,062	244,535	24,527	7,781	—	32,308	—	—	—	85,000	12,857	—	—
ROYALTON	[0]	810	29,402	30,979	(1,577)	426	—	(1,151)	—	—	—	—	—	—	—
RUSHFORD [V]	[0]	1,605	8,276	8,055	221	—	—	221	—	—	—	—	—	—	—
RUSSELL	[*]	389	19,542	17,822	1,720	537	—	2,257	—	—	—	—	—	—	—
RUTHTON	[2]	335	—	—	—	—	—	—	—	—	—	—	—	—	—
SABIN	[0]	506	22,035	21,911	124	—	—	124	—	—	—	—	—	—	—
SACRED HEART	[*]	592	23,562	34,498	(10,936)	—	—	(10,936)	—	—	—	(17,092)	—	—	—
SANBORN	[*]	453	16,114	15,439	675	—	—	675	—	—	—	—	—	—	—
SEAFORTH	[0]	89	2,153	2,406	(253)	—	—	(253)	—	—	—	—	—	—	—
SHELLY	[0]	220	13,091	11,273	1,818	90	—	1,908	—	—	—	—	—	—	—
SHERBURN	[18]	1,087	—	—	—	—	—	—	—	—	—	—	—	—	—
SKYLINE	[0]	343	1,621	2,279	(658)	—	—	(658)	—	—	—	—	—	—	—
SOBIESKI	[0]	199	12,755	16,916	(4,161)	—	—	(4,161)	—	—	—	—	—	—	—
STARBUCK	[0]	1,159	46,861	47,358	(497)	888	—	391	—	—	—	—	—	—	—
STEPHEN	[0]	693	66,341	60,140	6,201	—	—	6,201	—	—	—	14,000	—	—	—
STRATHCONA	[0]	40	3,140	2,760	380	—	—	380	—	—	—	—	—	—	—
ST. CLAIR	[18]	691	—	—	—	—	—	—	—	—	—	(1,400)	—	—	—
ST. LEO	[*]	110	6,882	7,640	(758)	—	—	(758)	—	—	—	—	—	—	—
TAUNTON	[2]	172	—	—	—	—	—	—	—	—	—	—	—	—	—
TONKA BAY	[*]	1,469	89,492	73,352	16,140	—	—	16,140	—	—	—	—	—	—	—
TRACY	[*]	2,048	131,992	133,593	(1,601)	3,487	—	1,886	—	—	—	—	—	—	—
TWIN VALLEY	[2]	834	—	—	—	—	—	—	—	—	—	—	—	—	—
TYLER		1,251	97,565	110,617	(13,052)	683	—	(12,369)	—	—	—	—	—	—	—
ULEN		543	16,303	19,624	(3,321)	4,066	—	745	—	—	—	—	—	—	—
VESTA	[*]	341	11,110	8,125	2,985	—	—	2,985	—	—	—	—	—	—	—
VIKING	[0]	94	3,878	5,402	(1,524)	1,271	—	(253)	—	—	—	—	—	—	—
WABASSO		703	29,169	27,936	1,233	—	—	1,233	—	—	—	—	—	—	—
WALNUT GROVE	[*]	627	27,742	26,721	1,021	347	—	1,368	—	—	—	—	—	—	—
WANDA	[0]	98	3,454	3,248	206	—	—	206	—	—	—	—	—	—	—
WARREN		1,789	157,090	134,576	22,514	8,008	2,202	28,320	—	—	20,000	5,131	—	2,202	8,466
WATERVILLE	[2]	1,794	—	—	—	—	—	—	—	—	—	—	—	—	—
WAVERLY	[0]	626	43,811	39,254	4,557	892	—	5,449	—	—	—	—	—	—	—
WELLS		2,422	98,446	122,297	(23,851)	34,338	33,539	(23,052)	—	—	—	—	—	—	—
WILLERNIE	[*]	570	28,639	28,367	272	—	—	272	—	—	—	—	—	—	—
WOLVERTON	[0]	153	7,080	6,310	770	—	—	770	—	—	—	—	—	—	—
WOOD LAKE		411	27,531	28,551	(1,020)	—	—	(1,020)	—	—	—	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 10
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF REFUSE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME	FEDERAL	STATE	OTHER	CAPITAL	BORROW-	PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS	TAXES	GRANTS	GRANTS	FUNDS	OUTLAY	ING
WOODSTOCK	[0]	155	290	6,840	(6,550)	3,682	--	(2,868)	--	--	--	(2,868)	--	--
TOTAL			5,284,533	5,193,631	90,902	198,312	53,379	235,835	5,607	--	--	160,652	39,849	--
														2,492
														8,466

TABLE 11
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF ELECTRIC ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									
ADA	[4]	1,741	947,649	789,477	158,172	8,078	16,870	149,380	--	--	--	--	--	--	16,870	15,000
ADRIAN	[0]	1,159	673,074	662,458	10,616	10,038	--	20,654	--	--	--	18,402	43,989	--	--	--
AITKIN	[4] [6]	1,742	2,121,543	1,868,356	253,187	72,595	21,099	304,683	--	--	--	151,660	877,382	--	--	--
ALPHA	[*]	158	77,531	60,758	16,773	2,328	--	19,101	--	--	--	--	--	--	--	--
ALVARADO	[0]	356	225,378	139,650	85,728	5,808	--	91,536	--	--	--	80,000	--	--	--	--
ARLINGTON		1,898	1,043,398	884,293	159,105	98,377	--	257,482	--	--	--	30,000	3,108	--	--	--
BAGLEY		1,417	1,007,735	846,044	161,691	28,394	24,577	165,508	--	--	--	9,261	128,470	--	2,751	--
BARNESVILLE		2,127	988,296	799,509	188,787	24,307	10,049	203,045	--	16,408	3,117	150,000	16,024	--	10,134	20,000
BAUDETTE		1,142	1,010,278	885,735	124,543	61,072	--	185,615	--	--	--	80,000	19,571	--	--	--
BIGELOW		232	129,758	110,845	18,913	89,326	--	108,239	--	--	--	--	--	12,477	--	--
BIWABIK		1,071	403,867	417,913	(14,046)	19,656	--	5,610	--	--	--	--	--	12,477	--	--
BLOOMING PRAIRIE		2,049	1,256,215	1,253,789	2,426	57,408	1,087	58,747	--	--	--	72,926	44,460	--	1,087	--
BREWSTER		541	226,502	199,246	27,256	16,021	--	43,277	--	--	--	--	20,462	--	--	--
BROWNTON		798	291,387	268,819	22,568	14,139	--	36,707	--	--	--	--	33,616	--	--	--
BUHL	[4]	874	274,674	266,147	8,527	25,105	16,106	17,526	--	--	--	--	8,185	--	--	--
CEYLON		440	220,525	164,990	55,535	11,336	11,358	55,513	--	--	--	--	--	--	7,251	20,000
DARWIN	[4] [6]	244	137,135	147,148	(10,013)	7,140	--	(2,873)	--	--	--	--	--	--	--	--
DUNDEE	[0]	100	35,117	34,970	147	636	368	415	--	--	--	--	--	--	--	--
DUNNELL	[23] [24]	214	77,123	61,419	15,704	--	--	15,704	--	--	--	--	3,000	4,001	--	--
EITZEN	[0]	220	143,711	117,340	26,371	3,157	--	29,528	--	--	--	24,823	59,846	--	34,797	60,000
ELBOW LAKE		1,183	840,833	768,173	72,660	18,189	67,153	23,696	--	--	--	99,619	204,401	--	--	--
FAIRFAX		1,336	520,966	399,544	121,422	30,412	--	151,834	--	--	--	69,391	44,738	--	11,099	65,000
FOSSTON		1,545	1,504,365	1,340,732	163,633	10,346	11,099	162,880	--	--	--	15,000	4,824	--	879	--
GILBERT		1,907	622,189	512,929	109,260	13,895	879	122,276	--	--	--	--	65,963	--	--	--
GRAND MARAIS		1,226	1,408,973	1,087,537	321,436	23,451	--	344,887	--	--	--	--	34,866	--	--	--
GROVE CITY		589	409,592	357,614	51,978	21,482	--	73,460	--	--	--	--	--	--	--	--
HALSTAD		599	501,366	505,960	(4,594)	--	--	(4,594)	--	--	--	--	--	1,856	--	--
HARMONY		1,079	423,845	398,304	25,541	4,922	--	30,463	--	--	--	72,500	71,300	--	--	--
HAWLEY		1,719	911,128	759,786	151,342	35,971	--	187,313	--	21,586	--	--	8,818	--	--	--
HENNING		755	389,848	408,724	(18,876)	17,214	--	(1,662)	--	--	--	--	35,000	57,370	--	--
JANESVILLE		2,000	636,710	535,816	100,894	47,042	--	147,936	--	--	--	--	17,985	--	--	--
KANDIYOH	[0]	513	178,830	141,189	37,641	--	--	37,641	--	--	--	--	--	--	--	--
KASOTA	[*] [17]	674	256,133	225,436	30,697	378	--	31,075	--	--	--	--	5,685	--	--	--
KEEWATIN	[0]	1,104	317,819	282,852	34,967	10,504	--	45,471	--	--	--	45,786	117,044	2,315,000	--	--
KENYON		1,572	1,005,414	807,228	198,186	16,521	6,736	207,971	--	--	--	51,221	--	9,835	50,000	--
LAKE CRYSTAL		2,151	844,794	764,674	80,120	52,663	9,835	122,948	--	--	--	35,000	24,899	--	--	--
LAKE PARK		657	362,508	344,174	18,334	23,086	--	41,420	--	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 11
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF ELECTRIC ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO-/FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL	
LAKEFIELD	[4]	1,681	992,120	937,411	54,709	19,587	16,495	57,801	—	—	12,000	41,796	—	—	16,495	23,089	
LANESBORO	[4][6]	848	555,100	527,878	27,222	30,395	13,420	44,197	—	—	12,000	144,643	—	—	13,420	25,000	
MABEL	[0]	742	289,517	279,452	10,065	7,390	—	17,455	—	—	3,300	20,469	—	—	—	—	
MADELIA		2,234	1,917,673	1,498,646	419,027	92,670	—	511,697	—	—	52,860	292,827	—	—	—	—	
MADISON		1,924	947,779	832,257	115,522	113,908	—	229,430	—	—	96,000	23,040	—	—	—	8,519	
MOOSE LAKE		1,596	1,408,087	1,299,122	108,965	29,710	26,090	112,585	—	—	—	98,221	—	—	26,090	—	
MOUNTAIN LAKE		1,903	886,930	706,138	180,792	101,576	5,611	276,757	—	—	143,364	95,008	—	—	5,611	20,800	
NASHWAUK	[0][4][6][17]	970	554,555	458,864	95,691	183,651	—	279,342	—	—	(287)	248,172	—	—	—	—	
NEWFOLDEN	[0]	339	211,986	174,862	37,124	—	—	37,124	—	—	45,000	—	—	—	—	—	
NIELSVILLE	[0]	93	39,588	41,130	(1,542)	1,712	—	170	—	—	—	18,700	—	—	—	—	
ORTONVILLE	[4]	2,097	1,345,469	1,026,777	318,692	105,203	503	423,392	—	—	158,804	38,504	—	—	503	—	
PETERSON	[0]	257	92,267	94,154	(1,887)	2,370	—	483	—	—	—	—	—	—	—	—	
PIERZ	[0]	1,086	496,458	398,603	97,855	963	—	98,818	—	—	—	—	—	—	—	—	
PRESTON		1,539	987,397	1,058,265	(70,868)	123,669	39,718	13,083	—	—	—	63,957	—	—	38,751	25,000	
RANDALL	[0]	581	233,866	179,184	54,682	8,929	15,303	48,308	—	—	—	—	—	—	15,303	15,000	
ROSEAU		2,690	1,883,846	1,506,447	377,399	27,815	—	405,214	—	—	119,646	106,462	—	—	—	—	
ROUND LAKE	[4]	471	634,758	522,998	111,760	19,669	—	131,429	—	—	20,000	9,026	—	—	—	—	
RUSHFORD		1,605	745,244	700,245	44,999	27,125	—	72,124	—	—	70,000	—	—	—	—	—	
RUSHMORE		367	141,436	129,307	12,129	16,221	308	28,042	—	—	—	3,000	—	62	—	—	
SHELLY	[0]	220	117,720	101,388	16,332	3,306	—	19,638	—	—	—	7,118	—	—	—	—	
SPRING GROVE	[0]	1,235	687,289	627,086	60,203	4,470	—	64,673	—	—	—	—	—	—	—	—	
SPRING VALLEY		2,489	1,420,566	1,302,704	117,862	111,314	—	229,176	—	—	21,946	53,525	—	—	15,350	80,000	
SPRINGFIELD		2,219	1,383,254	1,250,838	132,416	81,830	—	214,246	—	—	35,000	509,608	—	—	—	—	
STEPHEN	[0]	693	506,392	433,266	73,126	1,580	7,025	67,681	—	—	82,100	—	—	—	7,025	10,000	
TRUMAN		1,285	879,958	719,248	160,710	24,085	66,928	117,867	—	—	14,067	86,881	1,050,000	50,277	—	—	
TYLER		1,251	632,002	505,144	126,858	17,399	—	144,257	—	—	117,013	93,792	—	1	—	—	
WARREN		1,789	1,017,075	925,087	91,988	20,008	—	111,996	—	—	150,000	130,037	—	—	—	—	
WARROAD		1,832	1,885,216	1,448,096	437,120	—	15,149	421,971	—	—	220,000	384,238	—	—	15,149	102,279	
WELLS		2,422	1,673,367	1,671,370	1,997	223,394	33,722	191,669	—	12,126	75,000	67,386	—	—	30,928	20,000	
WESTBROOK		844	455,580	366,386	89,194	57,971	—	147,165	—	—	24,000	23,159	—	—	—	—	
WHALAN	[0]	86	32,455	36,487	(4,032)	—	—	(4,032)	—	—	—	—	—	—	—	—	
WINTHROP		1,341	859,334	735,219	124,115	2,721	13,091	113,745	—	—	44,196	132,942	—	13,091	10,000	—	
TOTAL			48,340,493	42,113,637	6,226,856	2,341,638	450,579	8,117,915	—	50,120	3,117	2,508,377	4,675,072	3,365,000	342,759	569,687	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 12
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF NURSING HOME ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								
ADA	[11]	1,741	—	—	—	—	—	—	—	—	—	—	—	—	—
ADAMS	[14]	761	2,402,613	2,429,009	(26,396)	39,747	—	13,351	—	—	—	—	100,781	—	—
ADRIAN		1,159	1,230,297	1,146,229	84,068	12,663	—	96,731	—	—	—	—	—	—	—
APPLETON	[11]	2,088	—	—	—	—	—	—	—	—	—	—	—	—	—
BELVIEW	[99]	380	FAILED TO REPORT IN TIME FOR THIS PUBLICATION												20,000
CLARA CITY	[14]	1,309	2,380,499	2,259,826	120,673	21,259	—	141,932	—	—	—	—	58,154	—	—
CLARKFIELD	[*] [14]	991	2,485,768	2,370,789	114,979	4,731	518	119,192	—	—	—	—	260,126	—	94,099
DASSEL		1,118	2,153,019	2,114,430	38,589	7,962	63,943	(17,392)	—	—	—	—	21,050	—	63,943
ELLSWORTH		577	1,411,221	1,257,779	153,442	24,774	13,187	165,029	—	—	—	—	26,057	—	13,187
FERTILE	[14]	854	2,426,206	2,348,686	77,520	4,536	1,210	80,846	—	—	—	—	26,611	—	1,210
GAYLORD		2,001	1,962,682	1,935,279	27,403	88,937	—	116,340	—	—	—	—	66,008	—	—
GRAND MEADOW	[*] [14]	987	1,631,150	1,670,414	(39,264)	11,674	24,098	(51,688)	—	—	—	—	18,417	—	24,098
HAYFIELD	[14]	1,306	2,805,845	2,732,473	73,372	30,161	—	103,533	—	—	—	—	1,551,588	—	100,000
HERON LAKE		768	1,272,435	1,246,303	26,132	10,965	10,053	27,044	—	—	—	128,005	33,484	—	—
JANESVILLE		2,000	1,513,952	1,465,874	48,078	9,918	—	57,996	—	—	—	—	67,938	—	13,996
KARLSTAD	[11]	872	—	—	—	—	—	—	—	—	—	—	—	—	—
LAKEFIELD		1,681	1,151,790	1,122,550	29,240	12,988	—	42,228	—	—	—	—	19,379	—	—
LAMBERTON	[99]	972	FAILED TO REPORT IN TIME FOR THIS PUBLICATION												35,000
LITTLEFORK		873	2,570,116	2,480,973	89,143	19,171	—	108,314	—	—	—	—	70,618	—	24,344
MABEL		742	2,094,819	2,063,468	31,351	6,936	—	38,287	—	—	—	—	6,925	—	—
MAPLETON	[*]	1,558	—	—	—	13,765	4,885	8,880	—	—	—	—	—	—	4,885
MENAHGA	[14]	1,124	2,557,782	2,582,903	(25,121)	8,776	—	(16,345)	—	—	—	—	—	—	—
NEW RICHLAND		1,198	1,767,334	1,775,205	(7,871)	31,572	—	23,701	—	—	—	—	14,600	—	—
ORTONVILLE	[99]	2,097	FAILED TO REPORT IN TIME FOR THIS PUBLICATION												—
RENVILLE	[14]	1,380	2,401,878	2,380,379	21,499	45,154	4,334	62,319	—	—	—	—	84,118	—	149,978
TRIMONT		735	1,458,233	1,404,036	54,197	4,055	7,578	50,674	—	—	—	—	—	—	7,578
ULEN		543	1,860,245	1,729,536	130,709	20,433	40,877	110,265	—	—	—	—	—	350,000	40,877
TOTAL			39,537,884	38,516,141	1,021,743	430,177	170,683	1,281,237	—	—	—	128,005	2,425,854	350,000	438,195
															405,723

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 13
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF HOSPITAL ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING			NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								INTEREST	PRINCIPAL
ADA	[11] [26]	1,741	4,031,941	4,191,730	(159,789)	3,353	17,616	(174,052)	--	--	--	--	22,872	--	17,616	70,180
ADRIAN		1,159	633,147	690,689	(57,542)	16,571	--	(40,971)	--	--	--	--	--	--	--	--
APPLETON	[11] [14]	2,088	5,162,744	4,916,012	246,732	66,780	5,152	308,360	--	--	--	--	189,730	--	201,951	147,648
ARLINGTON	[14]	1,898	2,219,809	2,508,092	(288,283)	200,778	--	(87,505)	--	--	--	--	152,065	--	--	--
KARLSTAD	[11] [26]	872	257,938	786,331	(528,393)	764,683	--	236,290	--	--	--	(40,000)	1,500,373	--	--	65,000
LAKEFIELD		1,681	335,712	65,182	270,530	105,282	579,729	(203,917)	79,418	--	16,905	--	--	--	12,729	85,000
ORTONVILLE	[99]	2,097	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
RUSH CITY		1,602	3,131,125	3,252,662	(121,537)	7,447	--	(114,090)	--	--	--	--	90,220	--	12,722	54,190
SPRINGFIELD		2,219	2,419,775	2,235,239	184,536	363,840	--	548,376	--	--	--	--	114,798	117,000	56,944	95,000
TRACY	[13]	2,048	2,296,941	2,261,410	35,531	21,847	--	57,378	--	--	--	--	152,961	--	2,628	25,898
WHEATON		1,656	3,377,713	3,255,480	122,233	107,175	--	229,408	--	--	--	--	161,581	--	14,171	53,016
TOTAL			23,866,845	24,162,827	(295,982)	1,657,756	602,497	759,277	79,418	0	16,905	(40,000)	2,384,600	117,000	318,761	595,932

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 14
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF GAS ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE							TRANSFERS					DEBT SERVICE		
			NONOPERATING			NET INCOME		FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/FROM		CAPITAL OUTLAY			BORROW- ING	
			INCOME	REVENUE	EXPENSE	OR LOSS	TAXES	GRANTS	GRANTS	FUNDS	OUTLAY	ING	INTEREST	PRINCIPAL			
ADA	[11]		42,920	2,672	—	45,592	—	—	—	2,606	2,147	—	—	—	—	—	
ADAMS	[14]		48,450	30,356	—	78,806	—	—	—	30,000	79,475	—	—	—	—	—	
ADRIAN			114,460	10,399	—	124,859	—	—	—	32,500	—	—	—	—	—	—	
APPLETON			21,627	20,660	—	42,287	—	—	—	—	9,432	—	—	—	—	—	
BELVIEW			87,428	9,511	—	96,939	—	—	—	60,000	—	—	—	—	—	—	
CLARA CITY			60	252,198	23,128	275,326	—	—	—	297,920	17,788	—	—	—	—	—	
CLARKF			156	(19,754)	13,433	33,008	(39,329)	—	—	—	491,268	580,000	21,640	—	—	—	—
DA			591	10,701	694	11,395	—	—	—	—	—	—	—	—	—	—	—
			675	41,545	264	41,809	—	—	—	40,000	—	—	—	—	—	—	—
			2,698	169,255	15,321	184,576	—	—	—	150,000	34,452	—	—	—	—	—	—
			10,717	22,627	315	18,423	4,519	—	—	—	—	—	18,423	15,000	—	—	—
			654,156	791,457	126,753	51,431	866,779	—	—	613,026	634,562	—	40,063	15,000	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 15
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF AMBULANCE ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE							TRANSFERS					DEBT SERVICE						
			OPERATING			NONOPERATING		NET INCOME		FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/FROM		CAPITAL OUTLAY			BORROW- ING		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR LOSS	TAXES	GRANTS	GRANTS	OUTLAY	ING	INTEREST	PRINCIPAL						
ADAMS	[15] [23]	761	31,192	33,723	(2,531)	2,404	—	(127)	—	—	—	—	—	—	—	—	—				
ADRIAN		1,159	23,889	27,267	(3,378)	6,817	—	3,439	—	—	—	(8,000)	—	—	—	—	—				
BARNESVILLE		2,127	67,486	92,057	(24,571)	5,691	4,462	(23,342)	—	—	—	(8,234)	100,661	—	4,462	—	—				
BERTHA		503	24,110	32,031	(7,921)	1,650	—	(6,271)	—	—	—	—	1,669	—	—	—	—				
BLACKDUCK	[0]	734	31,029	44,786	(13,757)	14,741	14,000	(13,016)	—	—	—	—	60,990	—	—	—	—				
BLOOMING PRAIRIE		2,049	31,235	27,077	4,158	15,211	—	19,369	—	—	7,425	—	84,924	—	—	18,465	—				
BROWERVILLE		772	62,589	43,863	18,726	9,457	—	28,183	—	—	25,200	27,057	—	—	—	—	—				
CARLTON		955	66,661	71,835	(5,174)	28,123	230	22,719	—	—	20,000	4,995	—	—	—	—	—				
CLARA CITY		1,309	35,276	51,294	(16,018)	16,114	—	96	—	—	—	—	1,476	—	—	—	—				
DODGE CENTER		2,105	116,386	99,339	17,047	3,788	—	20,835	—	—	5,000	3,069	—	—	—	—	—				
HENNING		755	44,581	56,059	(11,478)	386	—	(11,092)	—	—	—	—	56,458	—	—	—	—				
LAKE LILLIAN	[0]	225	14,021	14,145	(124)	12,385	—	12,261	—	—	—	—	—	—	—	—	—				
LAKEFIELD		1,681	31,130	56,684	(25,554)	18,055	—	(7,499)	—	—	(21,186)	10,020	—	—	—	—	—				
PRESTON		1,539	45,940	62,386	(16,446)	10,649	271	(6,068)	—	—	(5,400)	—	—	271	15,000	—	—				
RAYMOND	[0]	668	16,713	19,651	(2,938)	2,155	—	(783)	—	—	—	—	—	—	—	—	—				
REMER	[0]	345	41,964	46,936	(4,972)	7,837	—	2,865	—	—	(4,540)	—	—	—	—	—	—				
SPRINGFIELD		2,219	59,167	55,717	3,450	3,743	—	7,193	—	—	—	1,455	—	—	—	—	—				
TOTAL			743,369	834,850	(91,481)	159,206	18,963	48,762	—	—	7,425	2,840	352,774	—	4,733	33,465					

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 16
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CULTURE & RECREATION ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS						DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	GRANTS	STATE GRANTS	OTHER FUNDS	TO/FROM		INTEREST	PRINCIPAL
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	CAPITAL OUTLAY					BORROW- ING			
BAGLEY		1,417														
CABLE TV			119,641	119,990	(349)	3,371	--	3,022	--	--	--	--	12,222	--	--	--
BARNESVILLE		2,127														
GOLF COURSE			81,077	73,632	7,445	386	1,596	6,235	--	--	--	--	--	--	1,596	8,250
BARNUM		494														
MUNICIPAL BUILDING			13,740	16,779	(3,039)	532	--	(2,507)	--	--	--	--	1,366	--	--	--
BECKER		1,453														
GOLF COURSE			1,033,536	1,298,194	(264,658)	20,639	19,250	(263,269)	--	--	--	(49,218)	289,406	--	13,800	165,000
BLACKDUCK		734														
GOLF COURSE	[0]		115,211	94,425	20,786	2,927	2,147	21,566	--	--	--	80	8,524	--	1,319	2,500
BLOOMING PRAIRIE		2,049														
COMMUNITY BUILDING			--	3,563	(3,563)	--	--	(3,563)	--	--	--	22,926	14,725	--	--	--
BOYD		227														
PARKS & RECREATION			346	8,619	(8,273)	3,094	--	(5,179)	--	--	--	(3,306)	--	--	--	--
CABLE TV		227	19,085	11,516	7,569	1,655	--	9,224	--	--	--	(86)	4,486	--	--	--
CALUMET		373														
CABLE TV	[0]		27,654	17,479	10,175	--	--	10,175	--	--	--	--	--	--	--	--
CLIMAX		261														
GOLF COURSE			106,066	119,056	(12,990)	--	4,036	(17,026)	--	--	--	(11,373)	12,961	--	4,036	8,730
COLERAINE		1,037														
CABLE TV	[0]		79,121	53,530	25,591	--	159	25,432	--	--	--	20,000	--	--	--	--
CROSSLAKE		1,347														
CABLE TV			340,684	338,925	1,759	18,012	41,629	(21,858)	--	--	--	--	56,897	--	41,239	99,671
DARFUR		154														
HALL			1,594	5,662	(4,068)	--	--	(4,068)	--	--	--	(1,500)	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 16
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CULTURE & RECREATION ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	TO/FROM	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	INTEREST						PRINCIPAL	
ELBOW LAKE		1,183													
TIPSINAH MOUNDS CAMPGROUND			81,580	83,474	(1,894)	511	--	(1,383)	--	--	--	(62,873)	23,361	--	--
ELIZABETH		167													
COMMUNITY CENTER	[0]		4,722	4,695	27	103	--	130	--	--	--	--	--	--	--
FOSSTON		1,545													
CABLE TV			110,879	96,902	13,977	522	--	14,499	--	--	--	15,000	--	--	--
GRAND MARAIS		1,226													
SWIMMING POOL			82,043	182,119	(100,076)	--	--	(100,076)	--	--	--	36,056	--	--	--
RECREATION AREA			375,239	313,946	61,293	2,952	8,215	56,030	--	--	--	11,625	--	8,215	35,000
MARINA			41,982	32,458	9,524	--	--	9,524	--	--	--	--	--	--	--
GOLF COURSE			128,521	128,110	411	--	400	11	--	--	--	11,183	--	400	--
GREENWOOD		672													
MARINA	[*]		10,815	3,219	7,596	916	--	8,512	--	--	--	--	--	--	--
HAMBURG		502													
COMMUNITY CENTER	[0]		3,143	7,249	(4,106)	392	--	(3,714)	--	--	--	(2,154)	1,087	--	--
COMMUNITY HALL	[0]		17,724	33,108	(15,384)	347	--	(15,037)	--	--	--	(10,000)	--	--	--
HAMMOND		202													
CABLE			15,825	10,204	5,621	--	4,039	1,582	--	--	--	--	--	4,039	5,000
HECTOR		1,142													
SWIMMING POOL			27,148	51,994	(24,846)	--	741	(25,587)	--	--	--	345	--	741	--
HINCKLEY		1,146													
COMMUNITY CENTER			39,604	32,728	6,876	--	2,778	4,098	--	--	--	10,877	496,455	--	2,778
HOKAH		707													
SWIMMING POOL	[0]		7,490	14,958	(7,468)	461	--	(7,007)	--	--	--	(7,500)	--	--	--
JANESVILLE		2,000													
GOLF COURSE			29,642	101,182	(71,540)	41,019	35,277	(65,798)	--	--	--	48,768	--	35,277	15,460

TABLE 16
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CULTURE & RECREATION ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	INTEREST PAYMENTS	PRINCIPAL
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE								
LAKEFIELD		1,681													
LIBRARY			—	4,426	(4,426)	541	—	(3,885)	—	—	—	(4,000)	—	—	—
MADELIA		2,234													
GOLF COURSE			131,819	143,827	(12,008)	10,133	—	(1,875)	—	—	—	—	8,932	—	—
MARBLE		620													
CABLE TV	[0]		60,132	68,900	(8,768)	—	378	(9,146)	—	—	—	—	863	—	—
NORWOOD		1,387													
SWIMMING POOL			25,271	47,559	(22,288)	506	—	(21,782)	—	—	—	(10,500)	—	—	—
ORTONVILLE		2,097													
GOLF COURSE			180,504	181,793	(1,289)	112	1,144	(2,321)	—	—	—	—	46,779	—	1,144
PERHAM		2,275													
COMMUNITY CENTER			442,290	498,531	(56,241)	6,807	—	(49,434)	—	—	—	(50,000)	835,377	810,000	—
GOLF COURSE			440,290	398,768	41,522	1,928	16,740	26,710	—	—	—	—	114,602	135,000	16,740
PIERZ		1,086													
GOLF COURSE	[0]		150,773	87,365	63,408	4,364	—	67,772	—	—	—	150,000	25,955	—	—
SANDSTONE		1,952													
GOLF			75,651	73,611	2,040	9,700	—	11,740	—	—	—	—	2,478	—	7,438
STARBUCK		1,159													
CAMPGROUNDS	[0]		88,730	48,671	40,059	10,224	30,396	19,887	—	—	—	4,675	88,232	304,605	13,842
TONKA BAY		1,469													
DOCKS			16,450	13,897	2,553	568	—	3,121	—	—	—	—	—	—	—
WESTBROOK		844													
CABLE TV			63,373	59,123	4,250	286	—	4,536	—	—	—	—	—	—	—
ZUMBROTA		2,447													
SWIMMING POOL			19,934	61,119	(41,185)	68,666	—	27,481	62,493	—	—	—	—	—	—
TOTAL			4,609,329	4,945,306	(335,977)	211,674	168,925	(293,228)	62,493	—	—	(3,952)	2,167,685	1,249,605	145,166
															500,425

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TRANSFERS TO/FROM		DEBT SERVICE PAYMENTS			
			OPERATING			NONOPERATING		CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL							
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE											
ADA		1,741	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
JOHN WIMMER CLINIC	[26]		—	—	—	—	—	—	—	—	—	—	—	—	—	—		
APPLETON	[99]	2,088	—	6,636	(6,636)	2,697	—	(3,939)	—	—	—	—	—	—	—	—		
CLINIC	[*]		—	—	—	—	—	—	—	—	—	—	—	—	—	—		
HRA																		
EDA	[99]																	
BABBITT		1,576	—	365	(365)	14,225	—	13,860	—	—	—	—	—	—	—	—		
LIQUOR STORE RENT																		
BARNESVILLE		2,127	704,426	274,002	430,424	60,200	28,529	462,095	—	4,919	1,037	373,664	16,369	—	27,770	65,000		
TELEPHONE																		
BLOOMING PRAIRIE		2,049	118,806	62,447	56,359	60,866	136,412	(19,187)	—	—	—	37,385	—	—	136,412	35,000		
EDA																		
BROWNS VALLEY		779	6,000	5,959	41	1,434	—	1,475	—	—	—	(461)	1,925	—	—	—		
DEMO SITE	[0]																	
BUFFALO LAKE		732	6,492	37,038	(30,546)	4,001	13,050	(39,595)	—	—	—	(40,000)	—	—	13,050	—		
FIRE																		
CARLTON		955	8,234	3,299	4,935	1,868	—	6,803	—	—	—	4,000	—	—	—	—		
CEMETERY	[*]																	
CHANDLER		301	18,480	15,657	2,823	—	9,550	(6,727)	—	—	—	—	—	—	9,550	2,312		
APARTMENT																		
CLARA CITY		1,309	266,998	156,574	110,424	2,761	119,027	(5,842)	—	—	—	—	3,407	—	119,027	30,000		
CONGREGATE HOUSING																		
CLIMAX		261	12,424	6,366	6,058	119	—	6,177	—	—	—	—	11,227	—	—	—		
APARTMENT																		
CLONTARF		169	70,465	75,675	(5,210)	—	—	(5,210)	—	—	—	(5,500)	—	—	—	—		
CAFE	[0]																	

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	TO/FROM		PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE					CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL
COOK		676													
AIRPORT			10,631	35,093	(24,462)	9,000	527	(15,989)	--	--	7,500	--	3,743	--	527 477
COSMOS		608													
FIRE			28,900	38,844	(9,944)	7,060	--	(2,884)	--	--	3,771	(434)	--	--	--
CROSBY		2,134													
DEPUTY REGISTRAR	[*]		39,905	49,346	(9,441)	439	--	(9,002)	--	--	--	--	4,580	--	--
RANGE COLLECTORS	[*]		121,055	112,237	8,818	303	--	9,121	--	--	--	--	--	--	--
CROSSLAKE		1,347													
TELEPHONE			1,187,043	854,595	332,448	217,491	28,971	520,968	--	--	97,092	360,819	--	28,971	88,597
DASSEL		1,118													
NURSING HOME APARTMENTS			205,887	104,387	101,500	21,605	80,419	42,686	--	--	--	--	24,394	715,830	84,739 790,000
66 DEER RIVER		840													
LICENSE BUREAU	[0]		39,095	45,992	(6,897)	147	--	(6,750)	--	--	5,000	--	--	--	--
ECHO		299													
CEMETERY	[*]		305	580	(275)	262	--	(13)	--	--	--	--	--	--	--
ELBOW LAKE		1,183													
MAPLEWOOD MANOR APTS.			46,403	44,648	1,755	375	1,000	1,130	--	--	(166,656)	1,302,346	705,000	--	--
EXCELSIOR		2,357													
PARKING METER			31,417	3,508	27,909	1,222	--	29,131	--	--	42,800	--	--	--	--
COMMERCIAL DOCK			53,969	22,480	31,489	5,576	--	37,065	--	--	40,805	--	--	--	--
FAIRFAX		1,336													
HRA			121,425	57,316	64,109	1,738	16,870	48,977	--	--	--	--	150,000	16,870	4,613
EDA	[*]		1,000	39,130	(38,130)	48,045	65,876	(55,961)	--	--	--	--	1,155,000	65,876	--
STORM SEWER	[*]		10,356	18,834	(8,478)	--	--	(8,478)	--	--	(10,000)	--	--	--	--
FISHER		408													
RECYCLING	[0]		2,236	1,734	502	--	--	502	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS				DEBT SERVICE	
			OPERATING			NONOPERATING		NET INCOME	FEDERAL	STATE	OTHER	CAPITAL	BORROW-	PAYMENTS
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR-LOSS	TAXES	GRANTS	FUNDS	OUTLAY	ING	INTEREST PRINCIPAL
FULDA		1,261												
EDA			5,291	2,682	2,609	2,742	7,206	(1,855)	--	--	2,000	(3,300)	--	2,689 1,057
GARY		194												
LAUNDROMAT	[0]		6,249	5,365	884	--	--	884	--	--	--	--	2,296	--
GAYLORD		2,001												
STORM WATER	[*]		30,605	--	30,605	--	--	30,605	--	--	--	--	--	--
GEOGETOWN		110												
COMPOST RECYCLE	[0]		431	1,120	(689)	--	--	(689)	--	--	--	--	--	--
GOODHUE		674												
RECYCLING	[0]		9,599	7,626	1,973	--	--	1,973	--	--	--	--	--	--
GRYGLA	[*]	223												
WATER TOWER			1,637	--	1,637	3,041	2,601	2,077	--	--	--	--	--	2,601 2,931
HALSTAD		599												
JOHN WIMMER HOMES			15,081	13,514	1,567	--	--	1,567	--	--	--	--	--	--
HARMONY		1,079												
EDA			10,032	5,265	4,767	13,000	32,835	(15,068)	--	--	--	239,231	--	3,057
HARRIS		970												
CEMETERY	[0]		600	1,446	(846)	2,210	--	1,364	--	--	--	--	--	--
HAWLEY		1,719												
AIRPORT			68,786	68,618	168	--	--	168	--	--	--	19,545	--	10,334
DEPUTY REGISTER	[*]		28,654	31,717	(3,063)	411	--	(2,652)	--	--	--	--	--	--
HENDERSON		766												
BUSINESS CENTER			21,700	29,497	(7,797)	9,506	--	1,709	--	--	2,386	9,841	--	--
HENDRUM		298												
PEST CONTROL	[0]		1,379	1,006	373	--	--	373	--	--	1,312	--	--	--
UTILITY FEES	[0]		2,133	1,157	976	--	--	976	--	--	1,597	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM				DEBT SERVICE PAYMENTS	
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	INTEREST PRINCIPAL
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE							
HILLS		606						(22,018)						
APARTMENTS	[*]		--	22,018	(22,018)	--	--		(22,018)	--	--	(34,928)	158,778	--
JASPER		583												
LOTTERY	[*]		6,405	6,274	131	--	--		131	--	--	2,000	--	--
KARLSTAD		872												
CLINIC	[26]		--	--	--	--	--		--	--	--	--	--	--
KENSINGTON		294												
CAFE	[0]		143,590	142,312	1,278	--	--		1,278	--	--	--	--	--
LAKE CRYSTAL		2,151												
CEMETERY	[*]		--	--	--	11,177	--		11,177	--	--	15,374	--	--
LAKE LILLIAN		225												
FIRE	[0]		15,418	15,239	179	3,331	--		3,510	--	--	--	--	--
LAKEFIELD		1,681												
MUNICIPAL CLINIC			46,233	167,167	(120,934)	24,200	--		(96,734)	--	--	18,750	(101,916)	--
LANCASTER		331												
FIRE	[0]		7,769	4,810	2,959	2,042	--		5,001	--	--	--	10,000	--
LANESBORO		848												
EDA			33,860	15,291	18,569	--	23,860		(5,291)	--	--	(85,370)	--	23,860
LEROY		927												
TREE BOARD	[*]		470	1,250	(780)	2,055	--		1,275	--	--	--	--	--
LEXINGTON		2,254												
BUILDING RENTAL			210,036	165,297	44,739	5,576	68,838		(18,523)	--	5,576	--	(30,000)	--
LINDSTROM		2,666												
COMPOST	[*]		1,714	3,317	(1,603)	--	--		(1,603)	--	--	(1,603)	--	--
MADISON		1,924												
ECONOMIC DEVELOPMENT			25,692	27,561	(1,869)	27,938	7,415		18,654	441	--	--	473,862	17,000
													7,415	1,490

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE							TRANSFERS TO/FROM			DEBT SERVICE		
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	PAYMENTS	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE							INTEREST	PRINCIPAL
MAPLE LAKE AIRPORT	[0]	1,432	10,616	12,759	(2,143)	18,575	--	16,432	--	--	18,367	--	10,693	--	--
MAPLEVIEW EDA	[0]	207	29,377	--	29,377	9,193	26,015	12,555	--	--	--	301,021	--	26,015	--
MENDOTA GAMBLING	[0]	160	8,970	9,758	(788)	163	--	(625)	--	--	--	--	--	--	--
MILACA MOTOR VEHICLE		2,355	52,028	47,729	4,299	1,990	--	6,289	--	--	--	--	--	--	--
MILTONA FIRE		216	20,650	30,022	(9,372)	2,410	2,500	(9,462)	--	--	--	16,139	--	--	--
MOOSE LAKE CEMETERY MOTOR VEHICLE	1,596	3,857	7,458	(3,601)	--	--	(3,601)	--	--	--	(8,000)	--	--	--	--
	[*]	1,596	50,485	49,244	1,241	--	--	1,241	--	--	(24,446)	--	--	--	--
MOUNTAIN LAKE CLINIC RENTAL		1,903	--	33,236	(33,236)	347,722	421,067	(106,581)	--	--	--	(\$4,500)	38,761	--	558
NEW YORK MILLS CLINIC		992	23,100	10,206	12,894	22,888	--	35,782	--	--	51,000	--	--	--	--
NISSWA EDA		1,515	--	14,318	(14,318)	--	34,134	(48,452)	--	--	--	5,865	--	34,134	5,866
NORTHOME LAUNDROMAT	[0]	293	7,350	9,231	(1,881)	--	--	(1,881)	--	--	--	--	--	--	--
ORR AIRPORT		264	43,052	161,820	(118,768)	26,134	--	(92,634)	--	--	26,092	--	27,604	--	--
PERHAM RECYCLING		2,275	43,297	39,723	3,574	376	--	3,950	--	--	--	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 17
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF OTHER CITY ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPU- LATION	STATEMENT OF INCOME AND EXPENSE						TRANSFERS TO/FROM				DEBT SERVICE PAYMENTS			
			OPERATING			NONOPERATING		NET INCOME OR LOSS	FEDERAL TAXES	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL	
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE									
PINE ISLAND		2,225														
EVERGREEN PLACE			188,811	186,248	2,563	24,367	83,722	(56,792)	--	--	--	--	963,233	1,400,000	83,722	1,400,000
CEMETERY			23,148	36,292	(13,144)	6,912	--	(6,232)	--	--	--	--	--	--	--	--
DEPUTY REGISTRAR			31,048	30,530	518	156	--	674	--	--	--	--	--	--	--	--
PLATO		337														
DRAIN TILE	[21]		951	337	614	--	--	614	--	--	--	(1,837)	--	--	--	--
RUSHFORD		1,605														
PARKING LOT			5,025	1,733	3,292	293	--	3,585	--	--	--	--	1,000	--	--	--
SPRINGFIELD		2,219														
MEDICAL CLINIC & SERVICES			1,387,939	1,531,129	(143,190)	8,617	--	(134,573)	--	--	--	--	67,001	--	650	--
HEAT			71,161	77,679	(6,518)	15,605	--	9,087	--	--	--	--	--	--	--	--
STEWART		566														
CLINIC	[*]		18,384	776	17,608	644	10,794	7,458	--	--	--	--	--	--	10,794	3,000
ST. FRANCIS		3,090														
UTILITY TRUNK			--	267	(267)	3,969	--	3,702	--	--	--	--	7,485	--	--	--
TONKA BAY		1,469														
STORMWATER	[*]		11,301	3,209	8,092	--	--	8,092	--	--	--	--	--	--	--	--
RECYCLING	[*]		24,616	36,198	(11,582)	5,570	--	(6,012)	--	--	--	--	--	--	--	--
LIQUOR LEASE			12,000	8,484	3,516	6,064	--	9,580	--	--	--	15,159	--	--	--	--
TRACY		2,048														
CLINIC BUILDING			2,027	189	1,838	--	382	1,456	--	--	--	--	--	382	180	
CLINIC	[13]		329,076	393,409	(64,333)	94	--	(64,239)	--	--	--	--	--	13,143	--	5,402
UTILITY SURCHARGE	[*]		--	890	(890)	13,387	--	12,497	--	--	--	--	--	--	--	1,769
EASTVIEW APARTMENTS	[*]		950	666	284	142,438	--	142,722	--	--	142,438	--	345,966	230,189	--	--
DEPUTY REGISTRAR			822,130	807,861	14,269	737	--	15,006	--	--	--	15,500	--	--	--	--
O'BRIEN COURT			252,800	202,293	50,507	9,272	86,725	(26,946)	--	--	--	68,000	18,390	--	86,375	--
WABASHA		2,499														
EDA	[0]		--	263	(263)	--	--	(263)	--	--	--	(3,575)	--	--	--	--

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPU- LATION	TYPE OF STORE	COST OF			PERCENT	OPERATING			NONOPERATING		TRANSFERS			DEBT SERVICE					
			TOTAL SALES	GOODS SOLD	GROSS PROFIT		EXPENSE	INCOME	REVENUE	EXPENSE		NET		PERCENT	TO/(FROM)	CAPITAL		DEBT PAYMENTS		
												OR (LOSS)	SALES	OF SALES	OTHER FUNDS	OUTLAY	INT	PRINC		
ADA	1,741	ON & OFF SALE	398,796	249,866	148,930	37.34%	149,455	(525)	906	—	—	381	0.10%	3,000	14,580	—	—			
ATKIN	1,742	OFF SALE ONLY	614,915	490,734	124,181	20.19%	105,212	18,969	17,636	—	—	36,605	5.95%	50,000	—	—	—			
AKELEY	397	ON & OFF SALE	236,747	150,726	86,021	36.33%	78,421	7,600	736	—	—	8,336	3.52%	22,000	809	—	—			
APPLETON	2,088	OFF SALE ONLY	221,623	157,991	63,632	28.71%	62,275	1,357	1,220	—	—	2,577	1.16%	—	2,406	—	—			
ARLINGTON	1,898	ON & OFF SALE	318,701	195,168	123,533	38.76%	106,135	17,398	18,097	—	—	35,495	11.14%	5,000	729	—	—			
AUDUBON	429	ON & OFF SALE	393,862	221,659	172,203	43.72%	141,942	30,261	911	—	—	31,172	7.91%	11,275	14,422	—	—			
AVOCA	144	ON & OFF SALE	154,664	99,921	54,743	35.39%	69,956	(15,213)	3,422	1,533	—	(13,324)	-8.61%	—	—	—	—			
BAGLEY	1,417	OFF SALE ONLY	618,920	465,340	153,580	24.81%	85,755	67,825	2,975	—	—	70,800	11.44%	50,000	—	—	—			
BALATON	728	ON & OFF SALE	214,031	120,095	93,936	43.89%	82,484	11,452	8,203	508	—	19,147	8.95%	1	2,468	—	—			
BARNESVILLE	2,127	OFF SALE ONLY	195,030	143,444	51,586	26.45%	41,803	9,783	593	—	—	10,376	5.32%	12,000	—	—	—			
BARNUM	494	ON & OFF SALE	280,031	148,014	132,017	47.14%	151,488	(19,471)	3,679	—	—	(15,792)	-5.64%	5,000	387	—	—			
BATTLE LAKE [0]	724	OFF SALE ONLY	394,706	312,525	82,181	20.82%	61,277	20,904	541	—	—	21,445	5.43%	—	2,387	—	—			
BAUDETTE	1,142	ON & OFF SALE	805,063	519,184	285,879	35.51%	213,446	72,433	4,799	—	—	77,232	9.59%	35,951	620	—	—			
BEAVER BAY	150	ON & OFF SALE	336,284	146,410	189,874	56.46%	151,360	38,514	13,234	—	—	51,748	15.39%	16,233	18,251	—	—			
BEAVER CREEK	246	ON & OFF SALE	113,073	51,217	61,856	54.70%	60,064	1,792	611	15	—	2,388	2.11%	3,000	1,785	—	—			
BELLINGHAM	240	ON & OFF SALE	121,035	57,630	63,405	52.39%	53,657	9,748	13,893	—	—	23,641	19.53%	20,000	4,817	—	—			
BELVIEW	380	ON & OFF SALE	277,777	151,901	125,876	45.32%	114,907	10,969	4,573	749	—	14,793	5.33%	2,780	—	749	6,210			
BERTHA	503	ON & OFF SALE	191,514	109,403	82,111	42.87%	75,188	6,923	18,235	1,893	—	23,265	12.15%	—	6,423	—	—			
BIG FALLS	333	ON & OFF SALE	252,241	136,849	115,392	45.75%	94,576	20,816	3,290	—	—	24,106	9.56%	18,300	—	—	—			
BIGFORK	382	ON & OFF SALE	234,958	132,564	102,394	43.58%	90,143	12,251	4,752	—	—	17,003	7.24%	29,099	—	—	—			
BISCEY	123	ON & OFF SALE	264,562	139,715	124,847	47.19%	127,121	(2,274)	25,895	3,291	—	20,330	7.68%	16,639	4,499	—	—			
BLACKDUCK	734	ON & OFF SALE	476,239	293,651	182,588	38.34%	136,376	46,212	28,311	4,896	—	69,627	14.62%	47,945	20,662	—	—			
BOYD	227	ON & OFF SALE	208,251	114,235	94,016	45.15%	98,531	(4,515)	997	135	—	(3,653)	-1.75%	(109)	3,457	135	—			
BRAHAM	1,173	ON & OFF SALE	396,932	311,975	84,957	21.40%	63,665	21,292	4,712	7,268	—	18,736	4.72%	1,500	7,888	7,268	3,214			
BRANDON	447	ON & OFF SALE	306,824	187,890	118,934	38.76%	102,486	16,448	12,094	—	—	28,542	9.30%	28,364	2,074	—	—			
BROWERVILLE	772	ON & OFF SALE	319,046	175,544	143,502	44.98%	136,695	6,807	1,200	—	—	8,007	2.51%	—	—	—	—			
BROWNS VALLEY	779	ON & OFF SALE	205,375	123,650	81,725	39.79%	75,635	6,090	3,400	2,500	—	6,990	3.40%	43,588	3,841	—	—			
BROWNTON	798	ON & OFF SALE	327,691	182,370	145,321	44.35%	134,308	11,013	5,775	—	—	16,788	5.12%	15,000	1,995	—	—			
BUFFALO LAKE	732	ON & OFF SALE	302,395	209,299	93,096	30.79%	93,632	(536)	8,358	—	—	7,822	2.59%	466	—	—	—			
BUTTERFIELD	571	OFF SALE ONLY	164,390	119,990	44,400	27.01%	39,631	4,769	4,797	—	—	9,566	5.82%	10,000	252	—	—			
CALLAWAY	220	ON & OFF SALE	305,544	197,347	108,197	35.41%	107,383	814	7,155	6,080	—	1,889	0.62%	16,488	—	—	—			
CANTON	363	OFF SALE ONLY	79,943	67,998	11,945	14.94%	17,462	(5,517)	6,658	—	—	1,141	1.43%	—	—	—	—			
CLARISSA	621	ON & OFF SALE	275,138	148,982	126,156	45.85%	106,981	19,175	3,584	—	—	22,759	8.27%	14,825	1,878	—	—			
CLEARBROOK	561	ON & OFF SALE	373,825	209,592	164,233	43.93%	124,226	40,007	925	—	—	40,932	10.95%	41,288	5,849	—	—			
CLEMENTS	194	ON & OFF SALE	122,577	56,364	66,213	54.02%	67,791	(1,578)	11,761	293	—	9,890	8.07%	4,200	—	—	—			
CLEVELAND	719	ON & OFF SALE	148,268	84,498	63,770	43.01%	81,326	(17,556)	12,358	—	—	(5,198)	-3.51%	4,440	—	—	—			
CLONTARF	169	ON & OFF SALE	193,841	109,230	84,611	43.65%	65,877	18,734	95	—	—	18,829	9.71%	14,000	—	—	—			

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPULATION	TYPE OF STORE	COST OF SALES				PERCENT				OPERATING EXPENSE				NONOPERATING REVENUE EXPENSE				TRANSFERS				
			TOTAL SALES	GOODS SOLD	GROSS PROFIT	OF SALES	EXPENSE	INCOME	REVENUE	EXPENSE	NET INCOME OR (LOSS)	PERCENT OF SALES	OTHER FUNDS	CAPITAL OUTLAY	INT.	PRINC.							
			[16]																				
CONGER	129	ON & OFF SALE	180,333	120,256	60,077	33.31%	62,009	(1,932)	8,813	—	6,881	3.82%	—	—	4,378	—	—	—	—	—	—	—	—
COOK	676	ON & OFF SALE	532,581	343,634	188,947	35.48%	166,344	22,603	48,347	—	70,950	13.32%	—	—	300,250	—	—	—	—	—	—	—	—
COTTONWOOD	1,043	ON & OFF SALE	281,636	169,839	111,797	39.70%	110,412	1,385	1,077	—	2,462	0.87%	6,000	—	6,271	—	—	—	—	—	—	—	—
CROMWELL	215	ON & OFF SALE	213,200	116,762	96,438	45.23%	92,495	3,943	3,981	—	7,924	3.72%	—	—	—	—	—	—	—	—	—	—	—
CURRIE	295	ON & OFF SALE	180,343	117,239	63,104	34.99%	75,946	(12,842)	5,139	1,850	(9,553)	-5.30%	7,500	—	1,406	—	—	—	—	—	—	—	—
DALTON	235	OFF SALE ONLY	160,402	124,625	35,777	22.30%	34,019	1,758	2,151	—	3,909	2.44%	—	—	—	—	—	—	—	—	—	—	—
DANUBE	561	ON & OFF SALE	—	—	—	—	—	—	9,760	—	9,760	—	—	—	87,042	—	—	—	—	—	—	—	—
DANVERS	105	ON & OFF SALE	165,640	82,246	83,394	50.35%	84,827	(1,433)	3,846	—	2,413	1.46%	100	—	1,060	—	—	—	—	—	—	—	—
DARWIN	244	OFF SALE ONLY	321,108	248,018	73,090	22.76%	53,138	19,952	2,042	—	21,994	6.85%	17,875	—	—	—	—	—	—	—	—	—	—
DAWSON	1,611	OFF SALE ONLY	289,524	210,965	78,559	27.13%	70,874	7,685	6,419	93	14,011	4.84%	5,000	—	657	—	—	—	—	—	—	—	—
DE GRAFF	143	ON & OFF SALE	173,437	98,856	74,581	43.00%	63,184	11,397	6,764	—	18,161	10.47%	10,400	—	—	—	—	—	—	—	—	—	—
DELAVAN	235	ON & OFF SALE	170,682	92,096	78,586	46.04%	96,928	(18,342)	13,097	—	(5,245)	-3.07%	(18,507)	—	6,425	—	—	—	—	—	—	—	—
DUNDEE	100	ON & OFF SALE	102,644	51,350	51,294	49.97%	51,926	(632)	10,507	—	9,875	9.62%	4,595	—	1,575	—	—	—	—	—	—	—	—
EAGLE BEND	524	ON & OFF SALE	201,543	120,282	81,261	40.32%	89,277	(8,016)	11,468	—	3,452	1.71%	—	—	—	—	—	—	—	—	—	—	—
ELBOW LAKE	1,183	OFF SALE ONLY	207,542	145,497	62,045	29.90%	58,634	3,411	994	5,000	(595)	-0.29%	1	—	—	—	—	—	—	—	—	—	—
ELGIN	764	ON & OFF SALE	245,330	140,896	104,434	42.57%	115,890	(11,456)	17,815	—	6,359	2.59%	1,000	—	—	—	—	—	—	—	—	—	—
ELIZABETH	167	OFF SALE ONLY	187,031	134,494	52,537	28.09%	45,216	7,321	533	—	7,854	4.20%	(5,559)	—	4,500	—	—	—	—	—	—	—	—
ELLENDALE	560	ON & OFF SALE	255,719	138,179	117,540	45.96%	97,344	20,196	7,163	—	27,359	10.70%	22,691	—	3,318	—	—	—	—	—	—	—	—
ELLSWORTH	577	ON & OFF SALE	105,131	58,286	46,845	44.56%	47,877	(1,032)	10,644	—	9,612	9.14%	5,000	—	—	—	—	—	—	—	—	—	—
ELMORE	695	OFF SALE ONLY	115,933	85,830	30,103	25.97%	23,923	6,180	237	—	6,417	5.54%	100	—	405	—	—	—	—	—	—	—	—
ERHARD	175	OFF SALE ONLY	221,553	170,125	51,428	23.21%	39,190	12,238	2,166	—	14,404	6.50%	4,000	—	—	—	—	—	—	—	—	—	—
FAIRFAX	1,336	ON & OFF SALE	269,332	151,339	117,993	43.81%	143,268	(25,275)	17,599	—	(7,676)	-2.85%	—	—	5,428	—	—	—	—	—	—	—	—
FIFTY LAKES	357	ON & OFF SALE	184,568	89,963	94,605	51.26%	88,439	6,166	—	—	6,166	3.34%	—	—	3,221	—	—	—	—	—	—	—	—
FINLAYSON	248	ON & OFF SALE	334,267	175,240	159,027	47.57%	125,086	33,941	—	—	33,941	10.15%	67,807	—	10,565	—	—	—	—	—	—	—	—
FLENSBURG	208	ON & OFF SALE	111,055	64,830	46,225	41.62%	52,456	(6,231)	12,376	—	6,145	5.53%	—	—	2,734	—	—	—	—	—	—	—	—
FORESTON	369	ON & OFF SALE	245,216	134,944	110,272	44.97%	102,104	8,168	17,870	—	26,038	10.62%	5,000	—	4,460	—	—	—	—	—	—	—	—
FRAZEE	1,187	ON & OFF SALE	487,451	306,571	180,880	37.11%	183,708	(2,828)	14,326	—	11,498	2.36%	25,000	—	—	—	—	—	—	—	—	—	—
GARY	194	OFF SALE ONLY	47,589	37,555	10,034	21.08%	7,184	2,850	—	—	2,850	5.99%	—	—	—	—	—	—	—	—	—	—	—
GILMAN	203	ON & OFF SALE	287,330	159,469	127,861	44.50%	122,278	5,583	18,669	—	24,252	8.44%	25,000	—	—	—	—	—	—	—	—	—	—
GOINVICK	293	ON & OFF SALE	260,928	161,195	99,733	38.22%	85,874	13,859	4,635	—	18,494	7.09%	30,220	—	1,543	—	—	—	—	—	—	—	—
GOODRIDGE	109	ON & OFF SALE	159,981	91,002	68,979	43.12%	87,265	(18,286)	14,957	—	(3,329)	-2.08%	14,386	—	—	—	—	—	—	—	—	—	—
GRACEVILLE	664	ON & OFF SALE	207,132	99,004	108,128	52.20%	113,168	(5,040)	518	—	(4,522)	-2.18%	—	—	—	—	—	—	—	—	—	—	—
GRAND MARAIS	1,226	OFF SALE ONLY	865,138	602,431	262,707	30.37%	152,345	110,362	6,393	—	116,755	13.50%	—	—	7,251	—	—	—	—	—	—	—	—
GROVE CITY	589	ON & OFF SALE	137,734	105,541	32,193	23.37%	40,107	(7,914)	3,705	—	(4,209)	-3.06%	—	—	—	—	—	—	—	—	—	—	—
HACKENSACK	255	ON & OFF SALE	422,214	258,740	163,474	38.72%	183,665	(20,191)	7,360	—	(12,831)	-3.04%	16,000	—	7,097	—	—	—	—	—	—	—	—
HADLEY	97	ON & OFF SALE	109,775	59,023	50,752	46.23%	58,531	(7,779)	2,686	854	(5,947)	-5.42%	—	—	475	854	1,961	—	—	—	—	—	—
HANLEY FALLS	241	ON & OFF SALE	137,833	71,105	66,728	48.41%	65,695	1,033	1,400	—	2,433	1.77%	(1,000)	908	—	—	—	—	—	—	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPULATION	TYPE OF STORE	COST OF				PERCENT				TRANFERS				DEBT SERVICE		
			TOTAL SALES	GOODS SOLD	GROSS PROFIT	OF SALES	OPERATING		NONOPERATING		NET INCOME OR (LOSS)	PERCENT OF SALES	TO/(FROM) OTHER FUNDS	CAPITAL OUTLAY	PAYMENTS		
							EXPENSE	INCOME	REVENUE	EXPENSE					INT	PRINC	
HANSKA	442	ON & OFF SALE	246,884	133,388	113,496	45.97%	97,534	15,962	17,901	—	33,863	13.72%	10,000	9,848	—	—	—
HAWLEY	1,719	OFF SALE ONLY	222,246	171,433	50,813	22.86%	49,257	1,556	1,463	—	3,019	1.36%	5,000	3,053	—	—	—
HERMAN	476	ON & OFF SALE	258,749	154,267	104,482	40.38%	99,764	4,718	16,322	12,500	8,540	3.30%	10,000	—	—	—	—
HERON LAKE	768	ON & OFF SALE	152,602	82,508	70,094	45.93%	73,868	(3,774)	1,862	—	(1,912)	-1.25%	20,000	11,550	—	—	—
HILLS	606	ON & OFF SALE	78,962	46,211	32,751	41.48%	36,759	(4,008)	13,192	17,766	(8,582)	-10.87%	—	—	—	—	—
HINCKLEY	1,146	ON & OFF SALE	811,708	477,821	333,887	41.13%	264,948	68,939	11,719	3,193	77,465	9.54%	85,000	4,827	—	—	—
HITTERDAL	235	ON & OFF SALE	259,036	151,126	107,910	41.66%	116,129	(8,219)	—	—	(8,219)	-3.17%	40,000	209	—	—	—
HOLDINGFORD	570	ON & OFF SALE	253,234	134,943	118,291	46.71%	85,329	32,962	—	—	32,962	13.02%	30,212	8,521	—	—	—
HOLLOWAY	[0]	ON & OFF SALE	139,510	85,498	54,012	38.72%	60,396	(6,384)	3,314	—	(3,070)	-2.20%	—	—	—	—	—
HOUSTON	1,020	ON & OFF SALE	389,142	195,010	194,132	49.89%	146,459	47,673	7,531	—	55,204	14.19%	30,000	770	—	—	—
HOWARD LAKE	1,604	ON & OFF SALE	578,521	377,649	200,872	34.72%	178,225	22,647	10,169	—	32,816	5.67%	60,000	4,498	—	—	—
ISANTI	1,947	OFF SALE ONLY	778,987	552,967	226,020	29.01%	123,099	102,921	6,473	—	109,394	14.04%	18,000	—	—	—	—
ISLE	598	ON & OFF SALE	438,852	280,751	158,101	36.03%	150,456	7,645	14,375	—	22,020	5.02%	25,552	—	—	—	—
IVANHOE	751	ON & OFF SALE	253,844	157,343	96,501	38.02%	88,982	7,519	776	—	8,295	3.27%	1,000	—	—	—	—
JASPER	583	ON & OFF SALE	202,119	93,430	108,689	53.77%	87,881	20,808	572	—	21,380	10.58%	(1,500)	19,862	—	—	—
KELLIHER	367	ON & OFF SALE	188,565	90,589	97,976	51.96%	81,976	16,000	1,006	—	17,006	9.02%	19,287	—	—	—	—
KELLOGG	431	ON & OFF SALE	121,784	59,180	62,604	51.41%	84,828	(22,224)	15,797	—	(6,427)	-5.28%	—	—	—	—	—
KENSINGTON	294	ON & OFF SALE	236,325	131,241	105,084	44.47%	110,941	(5,857)	62,388	53,225	3,306	1.40%	3,244	5,270	—	—	—
KENYON	1,572	ON & OFF SALE	451,977	277,565	174,412	38.59%	152,495	21,917	12,687	—	34,604	7.66%	24,000	—	—	—	—
KIESTER	[0]	OFF SALE ONLY	122,876	81,332	41,544	33.81%	37,500	4,044	—	—	4,044	3.29%	—	—	—	—	—
LAFAYETTE	477	ON & OFF SALE	153,204	67,391	85,813	56.01%	93,360	(7,547)	1,116	—	(6,431)	-4.20%	—	—	—	—	—
LAKE BENTON	683	ON & OFF SALE	203,964	102,395	101,569	49.80%	95,263	6,306	10,112	—	16,418	8.05%	30,000	—	—	—	—
LAKE CRYSTAL	2,151	ON & OFF SALE	220,033	129,540	90,493	41.13%	93,454	(2,961)	7,385	—	4,424	2.01%	—	6,240	—	—	—
LAKE LILLIAN	225	OFF SALE ONLY	117,388	89,702	27,686	23.59%	27,967	(281)	775	—	494	0.42%	—	—	—	—	—
LAKE PARK	657	ON & OFF SALE	421,208	243,574	177,634	42.17%	147,822	29,812	108,721	100,185	38,348	9.10%	—	149,807	—	—	—
LAKE WILSON	320	ON & OFF SALE	182,767	91,317	91,450	50.04%	77,205	14,245	11,455	1,786	23,914	13.08%	14,000	16,816	—	—	—
LAKEFIELD	1,681	OFF SALE ONLY	214,101	156,081	58,020	27.10%	52,876	5,144	971	81	6,034	2.82%	—	520	—	—	—
LANCASTER	331	ON & OFF SALE	216,588	123,228	93,360	43.10%	84,008	9,352	396	—	9,748	4.50%	17,000	—	—	—	—
LE CENTER	2,082	ON & OFF SALE	569,876	354,779	215,097	37.74%	183,848	31,249	5,211	—	36,460	6.40%	40,000	—	—	—	—
LEROY	927	OFF SALE ONLY	188,986	142,780	46,206	24.45%	39,181	7,025	3,886	—	10,911	5.77%	—	—	—	—	—
LEWISVILLE	285	ON & OFF SALE	153,511	88,637	64,874	42.26%	69,139	(4,265)	302	—	(3,963)	-2.58%	—	1,226	—	—	—
LEXINGTON	2,254	OFF SALE ONLY	1,728,171	1,391,835	336,336	19.46%	197,298	139,038	5,889	—	144,927	8.39%	101,000	1,794	—	—	—
LINDSTROM	2,666	ON & OFF SALE	543,918	320,901	223,017	41.00%	168,141	54,876	1,792	—	56,668	10.42%	—	—	—	—	—
LISMORE	246	ON & OFF SALE	159,651	92,060	67,591	42.34%	78,964	(11,373)	43	246	(11,576)	-7.25%	(21,000)	—	—	—	—
LITTLEFORK	873	ON & OFF SALE	241,443	136,704	104,739	43.38%	91,121	13,618	2,341	1,579	14,380	5.96%	12,500	32,680	1,579	4,382	—
LONGVILLE	232	ON & OFF SALE	514,770	291,002	223,768	43.47%	180,159	43,609	2,803	—	46,412	9.02%	34,396	736	—	—	—
LONSDALE	1,323	ON & OFF SALE	494,204	326,599	167,605	33.91%	148,948	18,657	19,590	4,045	34,202	6.92%	202,779	846	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPULATION	TYPE OF STORE	COST OF			PERCENT	OPERATING		NONOPERATING		TRANSFERS			DEBT SERVICE PAYMENTS				
			TOTAL SALES	GOODS SOLD	GROSS PROFIT		OF SALES	EXPENSE	INCOME	REVENUE	EXPENSE	NET INCOME OR (LOSS)	PERCENT OF SALES	TO/(FROM) OTHER FUNDS	CAPITAL OUTLAY	INT.	PRINC.	
MABEL	742	ON & OFF SALE	197,291	135,672	61,619	31.23%		77,575	(15,956)	6,424	4,165		(13,697)	-6.94%	--	--	--	
MADELIA	2,234	OFF SALE ONLY	248,333	189,344	58,989	23.75%		36,073	22,916	9,314	--		32,230	12.98%	25,000	741	--	
MADISON	1,924	OFF SALE ONLY	262,086	186,274	75,812	28.93%		61,245	14,567	754	--		15,321	5.85%	--	--	--	
MAHNOMEN	1,218	ON & OFF SALE	600,175	406,005	194,170	32.35%		228,945	(34,775)	19,088	--		(15,687)	-2.61%	2	74,879	--	
MANTORVILLE	971	ON & OFF SALE	270,768	132,899	137,869	50.92%		134,325	3,544	6,865	--		10,409	3.84%	1,000	9,415	--	
MAPLE LAKE	1,432	OFF SALE ONLY	400,127	309,039	91,088	22.76%		85,177	5,911	2,776	--		8,687	2.17%	8,512	--	--	
MAPLETON	1,558	ON & OFF SALE	253,811	153,410	100,401	39.56%		114,942	(14,541)	19,835	--		5,294	2.09%	18,512	--	--	
MAYNARD	428	ON & OFF SALE	247,878	127,533	120,345	48.55%		109,187	11,158	3,437	--		14,595	5.89%	8,000	--	--	
MAZEPPA	747	ON & OFF SALE	230,720	124,805	105,915	45.91%		81,426	24,489	13,294	--		37,783	16.38%	60,000	6,316	--	
MEDFORD	764	ON & OFF SALE	382,566	210,259	172,307	45.04%		126,419	45,888	--	--		45,888	11.99%	30,000	5,105	--	
MENAHLGA	1,124	ON & OFF SALE	561,685	346,086	215,599	38.38%		168,182	47,417	2,962	--		50,379	8.97%	25,000	--	--	
MENTOR	181	ON & OFF SALE	271,423	133,612	137,811	50.77%		111,114	26,697	14,480	--		41,177	15.17%	25,500	--	--	
MILACA	2,355	OFF SALE ONLY	537,472	411,711	125,761	23.40%		104,551	21,210	11,871	18,652		14,429	2.68%	25,000	702	18,652	
MILLERVILLE	101	ON & OFF SALE	219,217	132,509	86,708	39.55%		81,866	4,842	19,560	--		24,402	11.13%	15,500	--	--	
MILTONA	216	ON & OFF SALE	360,835	220,267	140,568	38.96%		124,503	16,065	13,032	--		29,097	8.06%	74,470	2,292	--	
MOOSE LAKE	1,596	ON & OFF SALE	648,056	396,075	251,981	38.88%		166,706	85,275	--	--		85,275	13.16%	80,000	--	--	
MORGAN	953	ON & OFF SALE	361,867	217,472	144,395	39.90%		149,304	(4,909)	7,073	--		2,164	0.60%	4,870	--	--	
MORTON	441	ON & OFF SALE	225,827	116,900	108,927	48.23%		111,557	(2,630)	9,385	--		6,755	2.99%	11,149	--	--	
NEVIS	399	ON & OFF SALE	435,901	250,981	184,920	42.42%		115,522	69,398	11,186	--		80,584	18.49%	70,887	16,743	--	
NEW YORK MILLS	992	ON & OFF SALE	394,185	227,778	166,407	42.22%		111,438	54,969	6,461	--		61,430	15.58%	--	539	--	
NISSWA	1,515	ON & OFF SALE	854,863	492,814	362,049	42.35%		252,893	109,156	4,089	--		113,245	13.25%	77,500	21,029	--	
NORTHOME	293	ON & OFF SALE	135,338	77,962	57,376	42.39%		56,522	854	11,506	--		12,360	9.13%	15,000	--	--	
OGEMA	158	ON & OFF SALE	210,278	133,999	76,279	36.28%		64,223	12,056	2,665	--		14,721	7.00%	10,000	--	--	
OGILVIE	528	ON & OFF SALE	350,320	193,895	156,425	44.65%		123,925	32,500	22,725	--		55,225	15.76%	41,000	2,468	--	
OKABENA	217	ON & OFF SALE	150,607	81,770	68,837	45.71%		82,886	(14,049)	11,814	--		(2,235)	-1.48%	(13,000)	6,170	--	
OKLEE	428	ON & OFF SALE	246,772	142,261	104,511	42.35%		113,792	(9,281)	6,181	--		(3,100)	-1.26%	--	--	--	
ORONOCO	820	ON & OFF SALE	377,916	207,363	170,553	45.13%		175,210	(4,657)	12,911	671		7,583	2.01%	15,000	8,934	--	
ORR	264	ON & OFF SALE	397,909	215,974	181,935	45.72%		144,186	37,749	6,237	4,383		39,603	9.95%	5,000	1,404	4,383	
OSAKIS	1,335	ON & OFF SALE	326,910	197,019	129,891	39.73%		131,293	(1,402)	10,502	--		9,100	2.78%	22,708	448	--	
PALISADE	148	ON & OFF SALE	247,775	154,357	93,418	37.70%		74,095	19,323	2,129	--		21,452	8.66%	15,000	1,664	--	
PARKERS PRAIRIE	947	ON & OFF SALE	274,694	167,086	107,608	39.17%		83,380	24,228	9,398	5		33,621	12.24%	40,000	538	--	
PAYNESVILLE	2,283	OFF SALE ONLY	437,574	324,901	112,673	25.75%		103,044	9,629	4,014	--		13,643	3.12%	27,500	--	--	
PELICAN RAPIDS	1,905	OFF SALE ONLY	479,272	360,566	118,706	24.77%		94,968	23,738	2,211	--		25,949	5.41%	25,700	1,103	--	
PERHAM	2,275	OFF SALE ONLY	725,718	536,714	189,004	26.04%		119,024	69,980	5,030	14,430		60,580	8.35%	27,000	6,227	14,430	
PINE ISLAND	2,225	ON & OFF SALE	461,022	258,991	202,031	43.82%		179,967	22,064	23,247	--		45,311	9.83%	20,000	2,295	--	
PINE RIVER	948	ON & OFF SALE	375,078	244,905	130,173	34.71%		111,836	18,337	--	--		18,337	4.89%	25,000	5,064	--	
PLUMMER	279	ON & OFF SALE	177,209	88,785	88,424	49.90%		85,152	3,272	7,225	--		10,497	5.92%	7,500	--	--	

*See explanations of footnotes at the end of the Enterprise Fund Section.

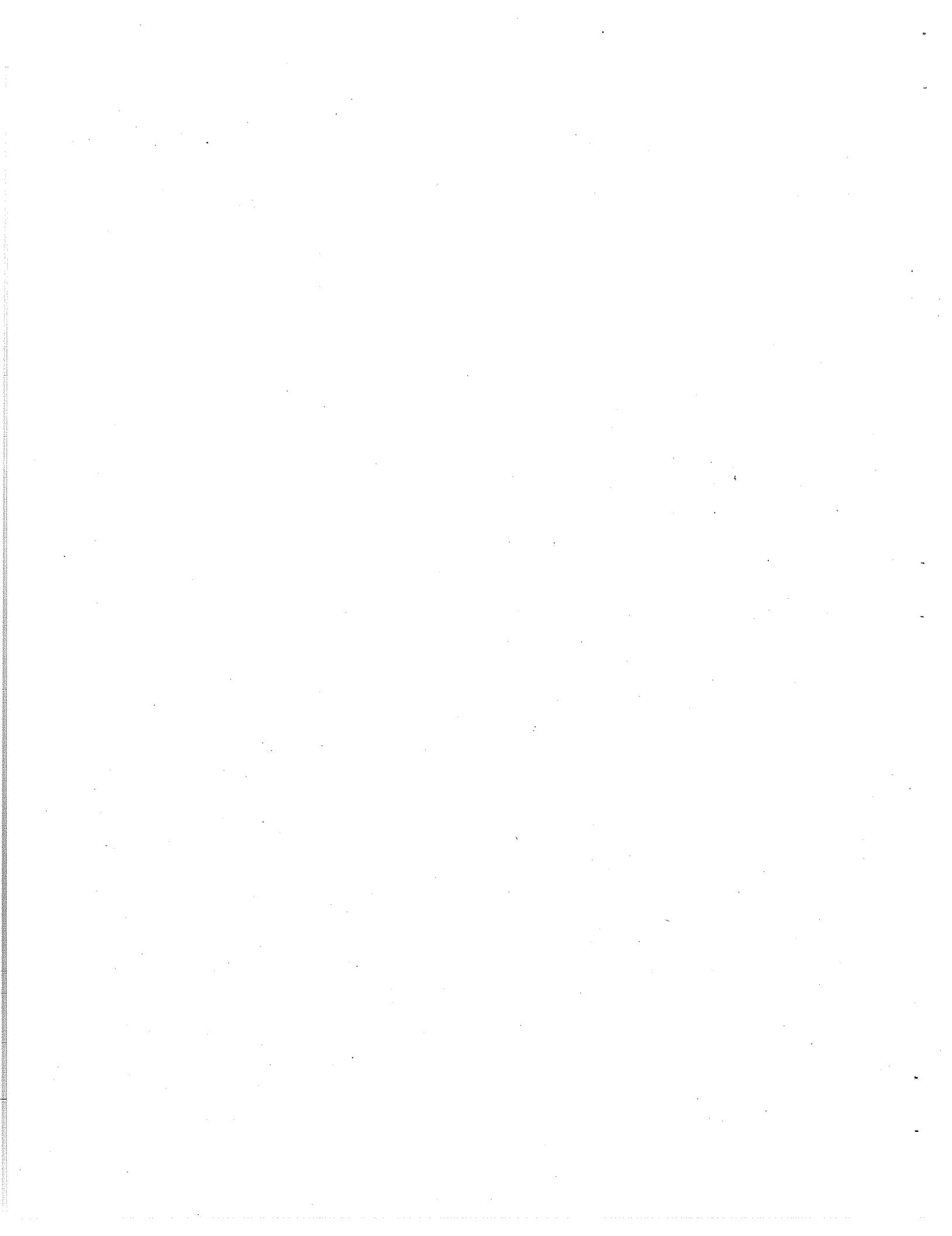
TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPULATION	TYPE OF STORE	COST OF				PERCENT				TRANSFERS					
			TOTAL SALES	GOODS SOLD	GROSS PROFIT	OF SALES	OPERATING EXPENSE		NONOPERATING REVENUE EXPENSE		NET INCOME OR (LOSS)	PERCENT OF SALES	TO/(FROM) OTHER FUNDS	CAPITAL OUTLAY	DEBT SERVICE PAYMENTS	
							EXPENSE	INCOME	REVENUE	EXPENSE					INT	PRINC
RANDALL	581	ON & OFF SALE	377,987	234,656	143,331	37.92%	109,455	33,876	5,028	—	38,904	10.29%	20,000	33,663	—	—
RANIER	195	ON & OFF SALE	365,567	207,626	157,941	43.20%	140,738	17,203	8,520	—	25,723	7.04%	30,000	413	—	—
REMER	345	ON & OFF SALE	358,538	193,961	164,577	45.90%	106,058	58,519	—	—	58,519	16.32%	57,000	1,357	—	—
RENVILLE	1,380	ON & OFF SALE	361,258	222,104	139,154	38.52%	151,026	(11,872)	27,509	—	15,637	4.33%	—	3,308	—	—
ROGERS	1,204	ON & OFF SALE	839,903	521,480	318,423	37.91%	303,522	14,901	2,740	—	17,641	2.10%	43,320	8,914	—	—
ROSEAU	2,690	OFF SALE ONLY	1,015,068	749,958	265,110	26.12%	139,441	125,669	12,038	—	137,707	13.57%	145,169	9,105	—	—
ROUND LAKE	471	OFF SALE ONLY	101,450	75,270	26,180	25.81%	24,630	1,550	7,737	—	9,287	9.15%	5,000	—	—	—
RUSH CITY	1,602	ON & OFF SALE	553,269	344,217	209,052	37.78%	187,942	21,110	7,562	—	28,672	5.18%	10,000	10,701	—	—
RUSHFORD	1,605	ON & OFF SALE	359,623	245,146	114,477	31.83%	108,562	5,915	3,486	449	8,952	2.49%	1,000	5,434	449	—
RUSSELL	389	ON & OFF SALE	163,795	94,647	69,148	42.22%	66,376	2,772	3,758	—	6,530	3.99%	1,000	—	—	—
SACRED HEART	592	ON & OFF SALE	209,267	119,823	89,444	42.74%	99,867	(10,423)	14,986	—	4,563	2.18%	5,000	2,776	—	—
SEBEKA	645	ON & OFF SALE	327,295	206,017	121,278	37.05%	102,264	19,014	12,979	—	31,993	9.77%	4,000	29,480	—	—
SHERBURN	1,087	ON & OFF SALE	307,407	184,296	123,111	40.05%	116,999	6,112	7,725	—	13,837	4.50%	5,000	999	—	—
SILVER BAY	1,949	ON & OFF SALE	508,256	272,613	235,643	46.36%	185,494	50,149	12,016	—	62,165	12.23%	30,800	122,370	—	—
SILVER LAKE	803	ON & OFF SALE	399,137	220,418	178,719	44.78%	196,670	(17,951)	10,733	—	(7,218)	-1.81%	26,657	19,749	—	—
SOUTH HAVEN	196	ON & OFF SALE	280,137	153,589	126,548	45.17%	103,681	22,867	5,208	—	28,075	10.02%	27,358	—	—	—
SPRING GROVE	1,235	ON & OFF SALE	241,343	139,273	102,070	42.29%	81,734	20,336	2,606	—	22,942	9.51%	(10,000)	—	—	—
STACY	1,150	ON & OFF SALE	317,649	139,710	177,939	56.02%	155,231	22,708	1,314	—	24,022	7.56%	15,000	—	—	—
ST. CLAIR	[21]	ON & OFF SALE	181,312	121,129	60,183	33.19%	91,671	(31,488)	46,065	—	14,577	8.04%	227,559	—	—	—
ST. FRANCIS	3,090	OFF SALE ONLY	522,420	397,093	125,327	23.99%	102,517	22,810	2,301	—	25,111	4.81%	26,681	—	—	—
ST. HILAIRE	301	ON & OFF SALE	347,359	190,210	157,149	45.24%	143,133	14,016	10,501	—	24,517	7.06%	45,920	6,729	—	—
ST. LEO	110	ON & OFF SALE	106,624	51,711	54,913	51.50%	51,829	3,084	7,017	—	10,101	9.47%	5,000	—	—	—
TRACY	2,048	ON & OFF SALE	419,858	267,650	152,208	36.25%	149,466	2,742	10,321	—	13,063	3.11%	30,000	9,645	—	—
TRIMONT	735	OFF SALE ONLY	143,815	106,101	37,714	26.22%	38,326	(612)	2,530	—	1,918	1.33%	1	—	—	—
TWIN VALLEY	834	ON & OFF SALE	322,840	197,443	125,397	38.84%	118,509	6,888	10,119	—	17,007	5.27%	2,000	56,061	—	—
ULEN	543	ON & OFF SALE	180,673	94,270	86,403	47.82%	75,269	11,134	411	—	11,545	6.39%	10,000	296	—	—
UNDERWOOD	282	OFF SALE ONLY	221,515	166,444	55,071	24.86%	51,406	3,665	1,252	—	4,917	2.22%	—	4,120	—	—
VERGAS	287	OFF SALE ONLY	279,438	218,734	60,704	21.72%	45,182	15,522	3,913	—	19,435	6.96%	26,800	—	—	—
VERNDALE	558	ON & OFF SALE	214,891	116,665	98,226	45.71%	96,373	1,853	—	—	1,853	0.86%	25,000	—	—	—
VESTA	341	ON & OFF SALE	155,572	77,470	78,102	50.20%	57,703	20,399	1,587	—	21,986	14.13%	4,000	1,479	—	—
WALDORF	244	ON & OFF SALE	189,695	112,924	76,771	40.47%	77,199	(428)	4,783	—	4,355	2.30%	—	6,917	—	—
WALKER	974	OFF SALE ONLY	480,122	350,600	129,522	26.98%	89,603	39,919	8,893	—	48,812	10.17%	15,000	646	—	—
WALNUT GROVE	627	ON & OFF SALE	210,033	106,439	103,594	49.32%	83,736	19,858	7,523	—	27,381	13.04%	4,500	555	—	—
WARROAD	1,832	OFF SALE ONLY	898,635	652,777	245,858	27.36%	152,449	93,409	—	—	93,409	10.39%	60,000	2,201	—	—
WATERTOWN	2,565	ON & OFF SALE	540,827	329,022	211,805	39.16%	151,922	59,883	8,620	—	68,503	12.67%	45,000	20,798	—	—
WAVERLY	626	ON & OFF SALE	324,424	201,762	122,662	37.81%	118,991	3,671	10,377	—	14,048	4.33%	30,000	3,000	—	—
WELLS	2,422	ON & OFF SALE	574,733	373,714	201,019	—	166,528	34,491	16,133	—	50,624	—	25,000	—	—	—

*See explanations of footnotes at the end of the Enterprise Fund Section.

TABLE 18
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF CITY LIQUOR STORE OPERATIONS - 1995

NAME OF CITY	POPULATION	TYPE OF STORE	COST OF				PERCENT				TRANSFERS					
			TOTAL SALES	GOODS SOLD	GROSS PROFIT	OF SALES	OPERATING		NONOPERATING		NET INCOME OR (LOSS)	PERCENT OF SALES	TO/(FROM) OTHER FUNDS	CAPITAL OUTLAY	DEBT SERVICE PAYMENTS	
							EXPENSE	INCOME	REVENUE	EXPENSE					INT	PRINC
WEST CONCORD	890	ON & OFF SALE	263,882	140,691	123,191	46.68%	120,819	2,372	9,015	—	11,387	4.32%	—	—	—	—
WILLIAMS	213	ON & OFF SALE	232,460	132,562	99,898	42.97%	76,105	23,793	8,110	—	31,903	13.72%	10,000	3,823	—	—
WILMONT	351	ON & OFF SALE	182,308	88,883	93,425	51.25%	85,495	7,930	4,405	74	12,261	6.73%	12,500	3,919	—	—
WINNEBAGO	1,549	ON & OFF SALE	317,661	193,902	123,759	38.96%	138,480	(14,721)	4,079	—	(10,642)	-3.35%	—	260	—	—
WINTON	155	ON & OFF SALE	149,822	78,973	70,849	47.29%	76,425	(5,576)	17,302	—	11,726	7.83%	10,000	3,957	—	—
WOLF LAKE	33	ON & OFF SALE	283,947	173,271	110,676	38.98%	99,211	11,465	10,435	—	21,900	7.71%	25,000	2,698	—	—
WOOD LAKE	411	ON & OFF SALE	206,934	109,053	97,881	47.30%	89,870	8,011	489	—	8,500	4.11%	5,000	8,170	—	—
ZUMBROTA	[21]	ON & OFF SALE	185,850	110,698	75,152	40.44%	107,040	(31,888)	16,094	—	(15,794)	-8.50%	20,000	—	—	—
TOTAL ALL STORES			60,497,450	37,806,163	22,691,287	37.51%	19,946,276	2,745,011	1,624,074	274,393	4,094,692	6.77%	3,607,969	1,333,098	48,499	67,878
TOTAL OFF SALE ONLY			45,091,570	26,293,231	18,798,339	41.69%	17,106,996	1,691,343	1,458,495	236,137	2,913,701	6.46%	2,898,189	1,285,028	15,417	22,878
TOTAL ON & OFF SALE			15,405,880	11,512,932	3,892,948	25.27%	2,839,280	1,053,668	165,579	38,256	1,180,991	7.67%	709,780	48,070	33,082	45,000



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 refuse disposal enterprise fund operations.
- [2] The water utility operations include the refuse disposal 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] Joint powers agreement.
- [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 required.
- [16] The municipal liquor store discontinued on-sale operations during the current year.
- [17] The electric utility operations include the refuse disposal enterprise fund operations.
- [18] The sewer utility operations include the refuse disposal enterprise fund operations.
- [19] The debt payments are also shown in the Governmental Funds.
- [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 Governmental Funds, an Enterprise Fund treatment is required.
- [25] The operations were transferred to the Governmental Funds.
- [26] The hospital operations include the clinic enterprise fund operations.
- [27] The water utility operations include the recycling enterprise fund operations.
- [99] Failed to report in time for this publication.

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

112

NAME OF CITY	POPU- LATION	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			
ADA	1,741	220,000	—	40,000	211,000	—	—	471,000	—	185,737
ADAMS	761	—	—	120,000	2,101,000	—	940,000	—	3,161,000	710,000
ADRIAN	1,159	60,000	30,000	300,000	—	—	—	390,000	—	—
AITKIN	1,742	395,000	—	180,000	1,214,000	—	—	1,789,000	330,000	128,000
AKELEY	397	—	—	—	745,000	—	—	745,000	180,000	—
ALBANY	1,581	895,000	976,175	—	100,000	—	—	1,971,175	690,000	291,479
ALBERTA	134	86,000	—	—	14,472	—	—	100,472	—	—
ALBERTVILLE	2,114	165,000	130,000	2,108,000	115,000	—	—	2,518,000	1,155,000	1,432,843
ALDEN	611	—	—	465,000	—	—	—	465,000	90,000	—
ALDRICH	53	—	—	—	—	—	—	—	—	—
ALPHA	158	—	—	—	—	—	—	—	—	—
ALTURA	372	—	—	20,000	—	—	—	20,000	—	—
ALVARADO	356	780,000	—	—	—	—	—	780,000	780,000	—
AMBOY	555	—	—	—	—	—	—	—	—	137,633
ANNANDALE	2,352	4,190,000	980,000	1,170,000	415,000	—	—	6,755,000	4,590,000	52,668
APPLETON	2,088	755,000	849,000	—	4,322,199	—	—	5,926,199	—	139,262
ARCO	103	—	—	—	125,000	—	—	125,000	—	33,156
ARGYLE	624	440,000	—	—	—	—	—	440,000	280,000	—
ARLINGTON	1,898	509,080	—	1,770,000	—	—	—	2,279,080	295,000	47,297
ASHBY	474	170,000	—	—	115,000	—	—	285,000	115,000	—
ASKOV	340	—	—	—	—	—	—	—	—	—
ATWATER	1,056	376,650	—	33,350	—	—	—	410,000	—	28,500
AUDUBON	429	—	—	288,000	—	—	—	288,000	—	—
AURORA	1,944	—	—	—	—	—	—	—	—	46,774
AVOCA	144	70,000	—	—	—	—	—	70,000	—	—
AVON	1,045	570,000	2,730,000	1,260,000	545,000	—	—	5,105,000	905,000	956,519
BABBITT	1,576	—	—	—	—	—	—	—	—	—
BACKUS	292	—	—	—	—	—	—	—	—	—
BADGER	448	—	—	165,000	—	—	—	165,000	165,000	—
BAGLEY	1,417	—	—	—	1,003,000	—	—	1,003,000	—	50,000
BALATON	728	—	—	365,000	523,000	—	41,000	929,000	—	—
BARNESVILLE	2,127	995,000	—	20,000	1,420,000	—	—	2,435,000	1,650,000	166,462
BARNUM	494	105,000	—	82,000	353,000	—	—	540,000	105,000	—
BARRETT	350	—	—	—	—	—	—	—	—	50,000
BARRY	33	—	—	—	—	—	—	—	—	20,900
BATTLE LAKE	724	—	—	—	175,000	—	—	175,000	—	—
BAUDETTE	1,142	—	—	—	—	—	—	—	—	23,987
BEARDSLEY	274	—	—	330,500	—	—	—	330,500	—	31,974

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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				
BEAVER BAY	150	—	—	85,000	—	—	—	—	85,000	85,000	—	
BEAVER CREEK	246	—	—	—	99,299	—	—	—	99,299	—	118,231	
BECKER	1,453	15,395,000	26,370,000	7,905,000	130,000	—	—	—	49,800,000	27,495,000	446,184	
BEJOU	100	—	—	—	—	—	—	—	—	—	—	
BELGRADE	704	1,030,000	—	—	310,000	—	870,000	—	2,210,000	310,000	224,753	
BELLECHESTER	154	—	—	—	228,013	—	—	—	228,013	—	—	
BELLINGHAM	240	—	—	105,000	—	—	—	—	105,000	—	77,000	
BELTRAMI	133	—	—	—	—	—	—	—	—	—	—	
BELVIEW	380	—	—	680,000	604,096	—	—	—	1,284,096	190,000	68,500	
BENA	146	—	—	—	—	—	—	—	—	—	—	
BERTHA	503	—	—	—	—	—	—	—	588,570	—	4,983	
BETHEL	429	—	—	—	588,570	—	—	—	—	—	—	
BIG FALLS	333	—	—	—	—	—	—	—	120,000	—	—	
BIGELOW	232	120,000	—	—	—	—	—	—	—	—	12,000	
BIGFORK	382	—	—	—	—	—	—	—	—	—	—	
BINGHAM LAKE	155	—	—	—	—	—	—	—	—	—	—	
BIRCHWOOD	1,039	—	—	—	—	—	—	—	—	—	—	
BIRD ISLAND	1,325	—	35,000	361,000	220,000	—	—	—	616,000	255,000	—	
BISCAY	123	—	—	—	—	—	—	—	—	—	—	
BIWABIK	1,071	545,000	225,000	—	—	—	—	—	770,000	—	177,555	
BLACKDUCK	734	27,300	—	—	731,000	—	5,000	—	763,300	—	19,056	
BLOMKEST	182	123,000	—	—	—	—	—	—	123,000	—	—	
BLOOMING PRAIRIE	2,049	—	40,000	725,000	3,010,000	—	2,035,000	—	5,810,000	2,355,000	301,609	
BLUFFTON	190	—	—	76,200	—	—	—	—	76,200	—	—	
BOCK	119	—	—	—	—	—	—	—	—	—	—	
BORUP	109	26,300	—	—	—	—	—	—	—	—	—	
BOVEY	654	—	—	—	—	—	—	—	—	—	—	
BOWLUS	256	175,000	—	—	—	—	—	—	175,000	—	—	
BOY RIVER	43	—	—	—	—	—	—	—	—	—	—	
BOYD	227	—	—	204,000	—	—	—	—	204,000	—	—	
BRAHAM	1,173	—	12,000	—	440,000	—	200,000	—	652,000	—	353,771	
BRANDON	447	17,500	—	—	230,000	—	—	—	247,500	—	—	
BREEZY POINT	544	—	—	706,000	—	—	225,000	—	931,000	—	84,616	
BREWSTER	541	—	—	423,300	210,000	—	—	—	633,300	210,000	—	
BRICELYN	421	10,000	—	—	130,000	—	—	—	140,000	—	80,555	
BROOK PARK	133	4,000	—	60,000	—	—	—	—	64,000	—	50,000	
BROOKS	153	—	—	—	—	—	—	—	—	—	—	
BROOKSTON	100	—	—	—	—	—	—	—	—	—	—	

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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				
BROOTEN	608	--	--	--	--	--	--	--	--	--	--	103,957
BROWERVILLE	772	--	--	85,000	461,764	--	305,000	--	851,764	85,000	--	--
BROWNS VALLEY	779	--	75,000	504,000	534,000	--	--	--	1,113,000	--	--	--
BROWNSDALE	697	--	--	610,478	--	--	--	--	610,478	--	--	--
BROWNSVILLE	446	300,000	--	280,000	--	--	12,797	--	592,797	--	--	--
BROWNTON	798	136,000	--	478,000	280,000	--	--	--	894,000	--	--	--
BRUNO	89	--	--	115,000	--	--	--	--	115,000	--	--	--
BUCKMAN	199	120,000	--	--	--	--	--	--	120,000	120,000	--	--
BUFFALO LAKE	732	820,000	--	--	--	--	--	--	820,000	--	45,000	--
BUHL	874	--	--	--	--	--	--	--	--	--	370,151	--
BURTRUM	167	--	--	90,600	--	--	--	--	90,600	--	--	--
BUTTERFIELD	571	--	--	--	220,000	--	--	--	220,000	--	83,428	--
BYRON	2,969	230,000	710,000	885,000	384,000	--	--	--	2,209,000	--	5,571	--
CALLAWAY	220	140,000	--	--	--	--	--	--	140,000	--	--	--
CALUMET	373	--	--	--	--	--	--	--	--	--	50,000	--
CAMPBELL	229	5,000	--	--	--	--	--	--	5,000	--	--	--
CANBY	1,843	299,000	--	705,000	680,000	--	--	--	1,684,000	--	--	--
CANTON	363	--	--	--	--	--	--	--	--	--	--	--
CARLOS	363	--	--	--	125,000	--	--	--	125,000	--	--	--
CARLTON	955	--	--	655,000	--	--	--	--	655,000	655,000	9,468	--
CARVER	777	1,065,000	--	--	560,000	--	--	--	1,625,000	--	139,723	--
CASS LAKE	889	--	--	--	--	--	--	--	--	--	337,454	--
CEDAR MILLS	82	--	--	--	--	--	--	--	--	--	--	--
CENTER CITY	557	--	--	107,000	--	--	--	--	107,000	--	--	--
CENTERVILLE	2,173	--	175,000	1,665,000	--	--	--	--	1,840,000	--	411,969	--
CEYLON	440	--	--	--	973,000	--	100,000	--	1,073,000	305,000	--	--
CHANDLER	301	--	--	--	124,500	--	147,688	--	272,188	--	790,915	--
CHATFIELD	2,348	230,000	380,000	605,000	615,000	--	--	--	1,830,000	335,000	--	--
CHICKAMAW BEACH	148	--	--	--	--	--	--	--	--	--	--	--
CHISAGO CITY	2,065	22,000	330,000	3,070,000	740,000	--	--	--	4,162,000	1,885,000	--	--
CHOKIO	514	--	20,000	15,000	685,800	--	--	--	720,800	290,000	--	--
CLARA CITY	1,309	120,000	--	--	--	--	1,440,000	--	1,560,000	120,000	54,490	--
CLAREMONT	534	1,290,000	--	--	--	--	--	--	1,290,000	--	27,102	--
CLARISSA	621	60,000	--	--	339,000	--	--	--	399,000	--	9,244	--
CLARKFIELD	991	--	--	50,000	2,775,000	--	315,000	--	3,140,000	2,000,000	--	--
CLARKS GROVE	685	--	--	--	--	--	--	--	--	--	--	--
CLEAR LAKE	317	--	--	307,000	--	--	--	--	307,000	--	--	--
CLEARBROOK	561	215,000	--	--	350,000	--	--	--	565,000	215,000	--	--

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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			
CLEARWATER	712	—	—	246,000	135,000	—	—	—	381,000	55,000
CLEMENTS	194	—	—	—	—	—	—	—	—	190,000
CLEVELAND	719	—	—	—	760,000	—	—	—	760,000	330,000
CLIMAX	261	65,000	—	—	65,000	—	—	—	130,000	65,000
CLINTON	548	—	—	—	220,800	—	—	—	220,800	8,333
CLITHERALL	95	—	—	—	—	—	—	—	—	—
CLONTARF	169	—	—	—	—	—	—	—	—	—
COATES	182	—	—	—	—	—	—	—	—	—
COBDEN	64	—	—	—	—	—	—	—	—	—
COHASSET	2,182	—	—	—	2,305,000	—	—	—	2,305,000	825,000
COKATO	2,307	90,000	333,500	—	342,000	—	—	—	765,500	90,000
COLD SPRING	2,738	—	370,000	1,620,000	1,835,000	—	—	—	3,825,000	1,660,000
COLERAINE	1,037	55,000	—	—	—	—	—	—	55,000	—
COLOGNE	666	415,000	—	115,500	—	—	—	—	530,500	200,000
COMFREY	427	96,000	—	—	—	—	—	—	96,000	—
COMSTOCK	125	—	—	—	—	—	—	—	—	—
CONGER	129	—	—	—	—	—	—	—	—	—
COOK	676	140,000	—	—	—	—	—	—	140,000	140,000
CORRELL	65	—	—	—	—	—	—	—	—	269,944
COSMOS	608	—	—	—	—	—	—	—	—	—
COTTONWOOD	1,043	22,680	40,000	50,000	122,320	—	—	500,000	735,000	97,320
COURTLAND	435	—	—	161,415	116,900	—	—	—	278,315	75,000
CROMWELL	215	92,900	—	—	—	—	—	—	92,900	—
CROSBY	2,134	575,000	—	—	90,000	—	—	—	665,000	165,807
CROSSLAKE	1,347	—	—	—	—	—	1,090,064	—	1,090,064	243,828
CURRIE	295	—	—	—	—	—	—	—	—	1,087,915
CUYUNA	199	—	—	—	—	—	—	—	—	—
CYRUS	327	50,000	—	—	—	—	—	—	—	47,961
DAKOTA	355	32,500	—	—	—	—	—	—	50,000	—
DALTON	235	—	—	—	137,000	—	—	—	32,500	—
DANUBE	561	—	—	389,143	—	—	—	—	137,000	—
DANVERS	105	—	—	—	—	—	—	—	389,143	9,221
DARFUR	154	—	—	—	—	—	—	—	—	200,000
DARWIN	244	—	—	—	—	—	—	—	—	—
DASSEL	1,118	—	—	195,000	1,090,000	—	815,000	—	2,100,000	965,000
DAWSON	1,611	—	—	—	990,000	—	—	—	990,000	—
DE GRAFF	143	—	—	—	—	—	—	—	—	73,841
DEER CREEK	303	—	—	—	—	—	—	—	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

TYPE OF BOND

NAME OF CITY	POPULATION	GENERAL OBLIGATION	G.O. TAX INCREMENT	SPECIAL ASSESSMENT	G.O. REVENUE	REV. TAX INCREMENT	REVENUE	ALL OTHER	TOTAL BONDED INDEBTEDNESS	REFUNDING	OTHER LONG-TERM DEBT
DEER RIVER	840	140,000	—	167,500	617,996	—	—	—	925,496	—	60,690
DEERWOOD	526	158,000	—	—	—	—	—	—	158,000	—	38,850
DELAVAN	235	185,000	—	—	—	—	—	—	185,000	—	—
DELHI	73	—	—	—	—	—	—	—	—	—	—
DELLWOOD	890	—	—	—	—	—	—	—	—	—	—
DENHAM	40	—	—	—	—	—	—	—	—	—	—
DENNISON	150	—	—	104,000	185,000	—	—	—	289,000	—	—
DENT	188	55,000	—	—	70,000	—	—	—	125,000	—	—
DEXTER	301	—	—	50,000	—	—	—	—	50,000	—	—
DODGE CENTER	2,105	—	1,760,000	1,225,000	1,685,000	—	—	—	4,670,000	1,675,000	11,286
DONALDSON	45	—	—	—	—	—	—	—	—	—	—
DONNELLY	227	25,000	—	100,000	—	—	—	—	125,000	100,000	—
DORAN	69	—	—	—	—	—	—	—	—	—	—
DOVER	435	—	—	—	—	—	—	—	—	—	—
DOVRAY	57	—	—	—	—	—	—	—	—	—	11,651
DUMONT	120	—	—	—	—	—	—	—	—	—	—
DUNDAS	481	—	183,318	—	115,000	—	—	—	298,318	115,000	761,532
DUNDEE	100	—	—	—	—	—	—	—	—	—	—
DUNNELL	214	—	—	—	—	—	—	—	—	—	—
EAGLE BEND	524	—	—	180,000	—	—	—	—	180,000	180,000	—
EAGLE LAKE	1,775	515,000	—	60,000	—	—	—	—	575,000	—	—
EAST GULL LAKE	843	—	—	220,000	700,000	—	—	—	920,000	—	2,026,620
EASTON	219	—	—	—	—	—	—	—	—	—	50,000
ECHO	299	—	—	—	318,000	—	—	—	318,000	—	—
EDEN VALLEY	726	—	—	60,000	—	—	119,000	—	179,000	—	194,382
EDGERTON	1,122	—	85,000	—	404,893	—	—	—	489,893	—	9,546
EFFIE	118	—	—	—	—	—	—	—	—	—	—
EITZEN	220	—	—	145,000	—	—	—	—	145,000	—	—
ELBA	226	—	—	—	—	—	—	—	—	—	—
ELBOW LAKE	1,183	550,000	—	170,000	983,000	—	465,000	—	2,168,000	170,000	—
ELGIN	764	170,000	—	—	—	—	—	—	170,000	—	—
ELIZABETH	167	—	—	60,000	—	—	—	—	60,000	60,000	—
ELKO	269	215,000	—	—	—	—	—	—	215,000	—	21,875
ELKTON	138	—	—	50,000	—	—	—	—	50,000	—	—
ELLENDALE	560	—	—	—	323,000	—	—	—	323,000	210,000	32,688
ELLSWORTH	577	—	—	—	286,000	—	190,000	—	476,000	160,000	—
ELMDALE	135	—	—	—	—	—	—	—	—	—	—
ELMORE	695	—	—	90,000	—	—	—	—	90,000	90,000	42,800

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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			
ELROSA	213	—	—	—	—	—	—	—	—	—
ELYSIAN	458	—	7,500	644,063	102,937	—	—	754,500	95,000	64,853
EMILY	703	12,000	—	—	—	—	—	12,000	—	4,899
EMMONS	434	—	—	—	—	—	—	—	—	—
ERHARD	175	—	—	—	—	—	—	—	—	—
ERSKINE	428	65,000	—	—	77,000	—	—	142,000	—	60,089
EVAN	85	—	—	—	—	—	—	—	—	—
EVANSVILLE	570	—	—	—	—	—	—	—	—	—
EXCELSIOR	2,357	—	—	375,000	—	—	—	375,000	—	61,169
EYOTA	1,548	297,300	—	25,000	637,700	—	—	960,000	135,000	44,282
FAIRFAX	1,336	—	—	—	2,720,000	—	—	2,720,000	—	1,051,729
FARWELL	75	—	—	—	—	—	—	—	—	—
FEDERAL DAM	116	—	—	—	—	—	—	—	—	—
FELTON	207	—	—	—	—	—	—	—	—	32,973
FERTILE	854	500,000	—	213,500	151,500	—	—	865,000	250,000	25,000
FIFTY LAKES	357	70,000	—	—	—	—	—	70,000	—	7,926
FINLAYSON	248	—	—	267,000	433,000	—	—	700,000	—	—
FISHER	408	—	—	188,000	—	—	—	188,000	—	—
FLENSBURG	208	—	—	—	—	—	—	—	—	—
FLOODWOOD	563	—	—	190,000	118,000	—	—	308,000	190,000	130,541
FLORENCE	52	—	—	—	—	—	—	—	—	—
FOLEY	2,010	—	500,000	—	683,000	—	—	1,183,000	—	1,904,194
FORADA	174	—	—	—	—	—	—	—	—	—
FORESTON	369	—	—	100,000	—	—	—	100,000	—	—
FORT RIPLEY	90	—	—	—	—	—	—	—	—	—
FOSTON	1,545	190,000	790,000	194,000	350,000	—	180,000	645,000	2,349,000	620,000
FOUNTAIN	327	170,000	—	—	—	—	—	—	170,000	170,000
FOXHOME	158	—	—	—	—	—	—	—	—	—
FRANKLIN	506	—	—	435,000	—	—	—	—	435,000	—
FRAZEE	1,187	—	—	185,000	—	—	—	—	185,000	—
FREEBORN	298	—	—	234,823	—	—	—	—	234,823	—
FREEPORT	565	—	—	110,000	85,000	—	—	548,000	743,000	—
FROST	242	—	—	—	—	—	—	—	—	—
FULDA	1,261	—	—	—	586,000	—	—	—	586,000	—
FUNKLEY	19	—	—	—	—	—	—	—	—	—
GARFIELD	275	14,000	—	—	101,000	—	—	—	115,000	—
GARRISON	138	—	—	—	—	—	—	—	—	—
GARVIN	141	—	—	—	—	—	—	—	—	84,642

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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			
GARY	194	—	—	148,000	—	—	—	—	148,000	—	—
GAYLORD	2,001	565,000	1,168,671	265,000	7,585,000	—	—	—	9,583,671	2,895,000	10,076
GEM LAKE	450	—	—	—	—	—	—	—	—	—	—
GENEVA	448	—	—	—	—	—	—	—	—	—	—
GENOLA	84	—	—	—	—	—	—	—	—	—	—
GEORGETOWN	110	—	—	—	—	—	—	—	—	—	1,800
GHENT	315	—	—	73,000	—	—	—	—	73,000	—	153,929
GIBBON	710	650,000	—	—	—	—	—	—	650,000	—	—
GILBERT	1,907	—	—	550,000	—	—	—	—	550,000	—	286,305
GILMAN	203	—	—	—	—	—	—	—	—	—	5,000
GLENVILLE	783	—	—	37,003	105,000	—	—	—	142,003	—	—
GLYNDON	913	—	—	615,020	6,650	—	—	—	621,670	135,000	735,839
GONVICK	293	—	—	60,000	23,000	—	—	—	83,000	—	—
GOOD THUNDER	571	—	—	340,000	149,500	—	—	—	489,500	279,500	229,756
GOODHUE	674	—	—	130,863	32,265	—	—	—	163,128	—	—
GOODRIDGE	109	—	—	—	95,000	—	—	—	95,000	95,000	—
GRACEVILLE	664	—	—	—	1,078,600	—	—	—	1,078,600	—	—
GRANADA	376	—	—	—	60,000	—	—	—	60,000	60,000	—
GRAND MARAIS	1,226	—	—	295,000	1,281,000	—	75,000	—	1,651,000	590,000	—
GRAND MEADOW	987	—	—	—	420,000	—	—	—	420,000	100,000	—
GRASSTON	115	—	—	—	—	—	—	—	—	—	—
GREEN ISLE	300	218,500	—	—	—	—	—	—	218,500	—	—
GREENBUSH	828	—	—	65,000	—	—	—	—	65,000	—	—
GREENFIELD	1,607	—	—	356,400	—	—	—	—	356,400	—	6,982
GREENWALD	201	—	—	—	—	—	—	—	—	—	—
GREENWOOD	672	—	—	—	—	—	—	—	—	—	—
GREY EAGLE	359	—	—	245,000	—	—	—	—	245,000	140,000	—
GROVE CITY	589	—	—	—	215,000	—	—	—	215,000	—	2,884
GRYGLA	223	189,374	—	130,575	—	—	40,051	—	360,000	—	—
GULLY	126	—	—	—	—	—	—	—	—	—	—
HACKENSACK	255	445,000	—	—	480,000	—	—	—	925,000	925,000	—
HADLEY	97	—	—	—	—	—	—	—	—	—	3,427
HALLOCK	1,277	1,215,000	—	575,000	790,000	—	—	—	2,580,000	2,580,000	24,727
HALMA	77	—	—	—	—	—	—	—	—	—	—
HALSTAD	599	145,000	20,000	680,000	675,000	—	—	—	1,520,000	1,500,000	4,000
HAMBURG	502	87,000	—	600,150	—	—	—	—	687,150	217,000	82,700
HAMMOND	202	—	—	—	—	—	—	—	—	—	115,000
HAMPTON	395	—	—	30,000	—	—	—	—	30,000	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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			
HANCOCK	712	150,000	--	--	454,717	--	--	--	604,717	--	30,000
HANLEY FALLS	241	125,000	--	215,000	--	--	--	--	340,000	--	34,991
HANOVER	1,121	--	60,000	272,000	--	--	--	--	332,000	--	30,000
HANSKA	442	--	--	255,000	--	--	--	--	255,000	--	--
HARDING	77	--	--	--	--	--	--	--	--	--	--
HARDWICK	224	--	--	--	--	--	--	--	--	--	154,452
HARMONY	1,079	515,000	300,000	290,000	--	--	--	--	1,105,000	290,000	1,330,370
HARRIS	970	--	--	250,000	--	--	--	--	250,000	250,000	--
HARTLAND	305	--	--	--	218,000	--	--	--	218,000	--	--
HATFIELD	63	--	--	--	--	--	--	--	--	--	--
HAWLEY	1,719	1,570,000	--	655,000	879,000	--	64,000	--	3,168,000	450,000	161,317
HAYFIELD	1,306	785,000	--	1,740,000	2,000,000	--	--	--	4,525,000	750,000	250,083
HAYWARD	236	--	--	145,000	--	--	--	--	145,000	--	326,484
HAZEL RUN	79	--	--	--	--	--	--	--	--	--	--
HECTOR	1,142	--	--	2,215,000	--	--	--	--	2,215,000	1,180,000	2,099,522
HEIDELBERG	77	--	--	--	--	--	--	--	--	--	--
HENDERSON	766	60,000	--	765,000	--	--	--	--	825,000	--	26,309
HENDRICKS	684	--	--	--	--	--	--	--	--	--	129,018
HENDRUM	298	115,000	--	--	--	--	--	--	115,000	--	10,089
HENNING	755	--	139,000	--	--	--	--	--	139,000	--	580,970
HENRIETTE	82	--	--	--	--	--	--	--	--	--	--
HERMAN	476	--	--	446,000	--	--	--	--	446,000	--	--
HERON LAKE	768	--	--	--	210,000	--	300,000	--	510,000	210,000	--
HEWITT	260	--	--	44,100	--	--	--	--	44,100	--	342,875
HILL CITY	505	--	--	215,000	219,000	--	--	--	434,000	65,000	90,000
HILLMAN	47	--	--	--	--	--	--	--	--	--	--
HILLS	606	--	--	--	--	--	--	--	--	--	143,315
HILLTOP	779	--	50,000	--	--	--	--	--	50,000	--	--
HINCKLEY	1,146	1,615,000	519,000	--	1,740,108	--	--	--	3,874,108	155,000	18,187
HITTERDAL	235	--	--	--	--	--	--	--	--	--	--
HOFFMAN	640	--	--	--	--	--	--	--	--	--	--
HOKAH	707	--	--	--	356,000	--	--	--	356,000	--	230,000
HOLDINGFORD	570	2,020,000	--	85,000	575,000	--	--	--	2,680,000	985,000	85,000
HOLLAND	209	--	--	--	--	--	--	--	--	--	--
HOLLANDALE	287	--	--	--	--	--	--	--	--	--	--
HOLLOWAY	120	--	--	--	--	--	--	--	--	--	--
HOLT	102	--	--	--	--	--	--	--	--	--	--
HOUSTON	1,020	670,000	--	190,000	--	--	--	--	860,000	--	696,947

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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		
HOWARD LAKE	1,604	860,000	680,613	1,934,872	—	—	—	—	3,475,485	875,216
HOYT LAKES	2,318	655,000	—	—	—	—	—	—	655,000	325,000
HUMBOLDT	67	—	—	—	—	—	—	—	—	—
IHLEN	98	—	—	—	—	—	—	—	—	—
IONA	163	—	—	—	—	—	—	—	—	—
IRON JUNCTION	131	—	—	—	—	—	—	—	—	8,416
IRONTON	560	—	—	80,000	41,000	—	—	—	121,000	—
ISANTI	1,947	280,000	10,000	1,056,000	—	—	11,968	—	1,357,968	280,000
ISLE	598	791,000	—	685,000	—	—	—	—	1,476,000	870,000
IVANHOE	751	—	—	—	555,000	—	—	—	555,000	—
JANESVILLE	2,000	—	—	2,380,000	1,482,000	—	215,000	—	4,077,000	80,000
JASPER	583	—	—	—	434,000	—	—	35,000	469,000	—
JEFFERS	448	—	—	175,000	—	—	—	—	175,000	—
JENKINS	278	—	—	—	—	—	—	—	—	—
JOHNSON	43	—	—	—	—	—	—	—	—	—
KANDIYOH	513	205,000	—	—	—	—	—	—	205,000	—
KARLSTAD	872	—	—	1,011,000	995,000	—	375,000	—	2,381,000	965,000
KASOTA	674	—	—	68,500	—	—	—	—	68,500	—
KEEWATIN	1,104	—	—	—	—	—	—	—	—	465,223
KELLIHER	367	—	—	71,000	—	—	—	—	71,000	—
KELLOGG	431	—	—	815,000	—	—	—	—	815,000	—
KENNEDY	324	400,000	—	—	124,248	—	—	—	524,248	400,000
KENNETH	77	—	—	—	—	—	—	—	—	—
KENSINGTON	294	—	—	—	—	—	—	—	—	—
KENT	128	—	—	—	—	—	—	—	—	—
KENYON	1,572	75,000	95,000	1,070,000	1,260,000	—	2,315,000	—	4,815,000	160,000
KERKHOVEN	741	—	—	—	302,000	—	—	—	302,000	—
KERRICK	61	—	—	—	—	—	—	—	—	—
KETTLE RIVER	197	—	—	—	157,000	—	—	—	157,000	—
KIESTER	597	—	985,000	—	165,000	—	—	—	1,150,000	—
KILKENNY	166	—	—	—	—	—	—	—	—	—
KIMBALL	682	13,000	—	—	357,000	—	—	—	370,000	—
KINBRAE	17	—	—	—	—	—	—	—	—	—
KINGSTON	126	—	—	—	—	—	—	—	—	—
KINNEY	239	—	—	—	—	—	—	—	—	—
LA PRAIRIE	474	—	280,685	700,000	—	—	—	—	980,685	—
LA SALLE	95	—	—	28,000	—	—	—	—	28,000	—
LAFAYETTE	477	—	155,000	—	—	—	170,000	—	325,000	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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			
LAKE BENTON	683	245,000	—	—	—	—	—	245,000	—	148,965
LAKE BRONSON	264	—	—	59,000	—	—	—	59,000	—	—
LAKE CRYSTAL	2,151	110,000	390,000	415,000	780,000	—	120,000	1,815,000	185,000	46,014
LAKE HENRY	88	—	—	—	—	—	—	—	—	—
LAKE LILLIAN	225	—	—	—	—	—	—	—	—	—
LAKE PARK	657	—	—	—	730,700	—	—	730,700	—	—
LAKE SHORE	803	—	—	—	220,000	—	—	220,000	—	—
LAKE ST. CROIX BEAC	1,131	—	—	1,410,000	—	—	—	—	—	435,249
LAKE WILSON	320	—	—	—	—	—	—	1,410,000	—	—
LAKEFIELD	1,681	—	—	880,000	265,000	—	—	—	265,000	253,284
LAKELAND	2,000	1,540,000	—	2,180,000	—	—	—	3,720,000	1,540,000	—
LAKELAND SHORES	335	—	—	365,000	—	—	—	365,000	—	—
LAMBERTON	972	260,000	—	—	578,000	—	—	—	838,000	260,000
LANCASTER	331	—	—	378,000	—	—	—	—	—	—
LANDFALL	623	—	—	—	1,080,062	—	—	—	—	—
LANESBORO	848	—	64,000	583,000	—	—	615,000	—	1,262,000	200,000
LAPORTE	108	—	—	—	—	—	—	—	—	—
LASTRUP	116	—	—	—	—	—	—	—	—	—
LE CENTER	2,082	—	325,000	—	420,000	—	—	—	745,000	—
LENGBY	110	—	—	—	—	—	—	—	—	2,606,390
LEONARD	34	—	—	—	—	—	—	—	—	—
LEONIDAS	66	—	—	—	—	—	—	—	—	—
LERoy	927	—	—	—	145,000	—	—	—	—	—
LESTER PRAIRIE	1,214	285,000	—	—	500,000	—	—	—	—	11,253
LEWISTON	1,400	—	—	612,000	—	—	—	—	—	—
LEWISVILLE	285	—	—	120,000	—	—	—	—	—	19,573
LEXINGTON	2,254	—	—	660,000	—	—	—	—	—	19,200
LILYDALE	416	—	—	—	—	—	—	—	—	1,142,576
LINDSTROM	2,666	1,495,000	45,000	525,000	1,040,000	—	—	—	—	—
LISMORE	246	—	—	—	550,000	—	—	—	—	633,089
LITTLEFORK	873	—	—	331,000	54,000	—	294,063	—	—	232,426
LONG BEACH	222	—	—	—	—	—	—	—	—	—
LONG LAKE	1,941	—	1,575,000	15,000	185,000	—	—	—	1,775,000	1,440,000
LONGVILLE	232	—	—	—	354,000	—	—	—	354,000	—
LONSDALE	1,323	—	—	—	370,000	—	—	—	370,000	—
LORETTA	520	—	—	40,000	—	—	—	—	40,000	—
LOUISBURG	34	—	—	—	—	—	—	—	—	—
LOWRY	229	—	8,000	—	—	—	—	—	8,000	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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		
LUCAN	228	--	--	52,000	--	--	--	--	52,000	--
LYLE	506	300,000	--	--	156,100	--	--	--	456,100	300,000
LYND	305	--	--	--	170,000	--	--	--	170,000	170,000
MABEL	742	--	--	495,000	250,000	--	--	--	745,000	250,000
MADELIA	2,234	--	--	111,637	2,603,363	--	--	--	2,715,000	--
MADISON	1,924	10,000	--	275,000	290,000	--	330,510	--	905,510	255,000
MADISON LAKE	723	149,000	--	1,085,000	--	--	--	--	1,234,000	--
MAGNOLIA	162	--	--	--	60,000	--	--	--	60,000	--
MAHNOMEN	1,218	895,000	--	1,829,000	377,000	--	--	--	3,101,000	2,030,000
MANCHESTER	77	--	--	--	--	--	--	--	--	--
MANHATTAN BEACH	58	--	--	--	--	--	--	--	--	--
MANTORVILLE	971	--	--	--	230,000	--	--	--	230,000	--
MAPLE LAKE	1,432	--	370,000	1,025,000	805,000	--	--	--	2,200,000	--
MAPLE PLAIN	2,129	--	1,050,000	420,000	--	--	--	--	1,470,000	--
MAPLETON	1,558	--	5,000	--	65,000	--	--	--	70,000	--
MAPLEVIEW	207	--	280,000	--	--	--	--	--	280,000	--
MARBLE	620	--	--	--	--	--	--	--	--	--
MARIETTA	204	--	--	175,000	--	--	--	--	175,000	--
MARINE ON ST CRX	611	--	--	--	--	--	--	--	--	72,000
MAYER	516	--	--	--	--	--	--	--	--	--
MAYNARD	428	--	89,000	--	482,000	--	--	--	571,000	--
MAZEPPA	747	--	--	--	410,000	--	--	--	410,000	--
MC GRATH	64	--	--	--	--	--	--	--	--	--
MC GREGOR	378	--	--	--	593,000	--	--	--	593,000	--
MC INTOSH	662	575,000	--	--	--	--	--	--	575,000	--
MC KINLEY	121	--	--	--	--	--	--	--	--	--
MEADOWLANDS	110	--	--	--	--	--	--	--	--	--
MEDFORD	764	257,364	--	1,550,000	--	--	--	--	1,807,364	180,000
MEDICINE LAKE	373	--	--	--	--	--	--	--	--	--
MEIRE GROVE	122	--	--	--	--	--	--	--	--	--
MENAHLA	1,124	465,900	--	--	--	--	--	2,645,000	3,110,900	225,000
MENDOTA	160	--	--	--	--	--	--	--	--	61,842
MENTOR	181	--	--	--	--	--	--	--	--	--
MIDDLE RIVER	283	--	--	--	100,000	--	--	--	100,000	--
MIESVILLE	134	--	--	--	--	--	--	--	--	10,000
MILACA	2,355	25,000	135,000	480,000	600,000	--	280,000	--	1,520,000	130,000
MILAN	335	--	--	--	--	--	--	--	--	147,741
MILLERVILLE	101	--	--	--	--	--	--	--	--	--

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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			
MILLVILLE	164	--	--	--	--	--	--	--	--	--	--
MILROY	298	--	--	40,000	305,000	--	--	--	345,000	40,000	--
MILTONA	216	--	--	--	--	--	--	--	--	--	--
MINNEISKA	135	--	--	--	--	--	--	--	--	--	--
MINNEOTA	1,428	315,000	--	--	1,830,000	--	--	--	2,145,000	880,000	596,835
MINNESOTA CITY	252	--	--	--	--	--	--	--	--	--	--
MINNESOTA LAKE	676	--	--	--	--	--	--	--	--	--	--
MINNETONKA BEACH	577	--	--	--	--	--	--	--	--	--	217
MIZPAH	93	--	--	--	--	--	--	--	--	--	--
MONTGOMERY	2,490	--	--	3,787,000	--	--	--	--	3,787,000	--	57,473
MONTROSE	1,025	--	--	--	215,000	--	250,000	--	465,000	--	221,846
MOOSE LAKE	1,596	--	455,000	--	--	--	--	--	455,000	--	2,661,812
MORGAN	953	--	18,000	--	695,000	--	--	--	713,000	410,000	206,623
MORRISTOWN	823	--	--	40,000	290,000	--	--	--	330,000	40,000	--
MORTON	441	--	--	--	530,000	--	--	--	530,000	--	--
MOTLEY	492	--	1,340,000	45,000	928,000	--	--	--	2,313,000	--	27,204
MOUNTAIN LAKE	1,903	1,085,000	--	775,000	470,000	--	205,000	--	2,535,000	675,000	339,842
MURDOCK	278	115,000	--	--	80,000	--	--	--	195,000	115,000	--
MYRTLE	65	--	--	--	--	--	--	--	--	--	--
NASHUA	57	--	--	--	--	--	--	--	--	--	--
NASHWAUK	970	270,000	--	--	--	--	--	--	270,000	--	87,012
NASSAU	74	--	--	--	--	--	--	--	--	--	--
NELSON	175	--	--	--	--	--	--	--	--	--	6,444
NERSTRAND	232	--	--	--	--	--	--	--	--	--	--
NEVIS	399	765,000	--	145,000	--	--	--	--	910,000	145,000	--
NEW AUBURN	367	--	--	--	--	--	--	--	--	--	--
NEW GERMANY	371	100,000	--	--	--	--	--	--	100,000	--	19,440
NEW LONDON	1,023	550,000	84,000	--	--	--	--	--	634,000	--	--
NEW MARKET	226	390,000	--	--	--	--	--	--	390,000	--	35,240
NEW MUNICH	324	10,000	--	69,000	--	--	--	--	79,000	--	--
NEW RICHLAND	1,198	--	--	--	164,000	--	--	--	164,000	--	59,214
NEW TRIER	97	--	--	--	--	--	--	--	--	--	18,221
NEW YORK MILLS	992	25,000	--	--	904,000	--	19,000	--	948,000	--	842,410
NEWFOLDEN	339	--	--	--	82,558	--	--	340,000	422,558	--	--
NICOLLET	825	--	125,000	--	--	--	--	--	125,000	--	1,182,560
NIELSVILLE	93	--	--	--	122,000	--	--	--	122,000	--	--
NIMROD	80	--	--	--	--	--	--	--	--	--	--
NISSWA	1,515	--	--	106,000	859,134	--	--	--	965,134	--	2,286,536

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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			
NORCROSS	78	—	—	—	—	—	—	—	—	—
NORTH REDWOOD	212	—	—	—	330,000	—	—	330,000	—	14,000
NORTHOME	293	—	—	—	198,000	—	—	198,000	—	19,665
NORTHROP	275	10,000	—	—	15,000	—	—	25,000	—	—
NORWOOD	1,387	800,000	—	—	626,840	—	—	1,426,840	—	—
ODESSA	149	—	—	—	—	—	—	—	—	—
ODIN	125	—	—	—	—	—	—	—	—	—
OGEMA	158	—	—	81,370	—	—	—	81,370	—	—
OGILVIE	528	—	315,000	265,000	—	—	—	580,000	—	52,903
OKABENA	217	185,000	—	—	—	—	—	185,000	185,000	—
OKLEE	428	—	—	—	396,000	—	—	396,000	—	—
ONAMIA	787	590,000	—	—	191,000	—	—	781,000	430,000	—
ORMSBY	150	—	—	—	—	—	—	—	—	—
ORONOCO	820	—	—	—	—	—	—	—	—	—
ORR	264	—	—	—	—	—	—	—	—	184,981
ORTONVILLE	2,097	680,000	—	—	1,455,000	—	1,165,000	3,300,000	1,770,000	41,040
OSAKIS	1,335	805,000	75,000	—	—	—	—	345,000	1,225,000	385,000
OSLO	361	535,000	—	682,000	—	—	—	1,217,000	1,215,000	15,767
OSTRANDER	274	20,000	—	—	—	—	—	20,000	—	224,547
OTTERTAIL	372	—	—	—	—	—	—	—	—	—
PALISADE	148	—	—	—	—	—	—	—	—	—
PARKERS PRAIRIE	947	—	—	—	—	—	—	—	—	26,741
PAYNESVILLE	2,283	2,140,000	90,000	1,915,000	935,000	—	—	5,080,000	2,105,000	319,145
PEASE	176	—	—	—	—	—	—	—	—	—
PELICAN RAPIDS	1,905	—	1,375,000	560,000	2,865,000	—	—	4,800,000	1,325,000	171,914
PEMBERTON	231	—	—	—	—	—	—	—	—	121,996
PENNOCK	485	—	—	930,000	—	—	—	930,000	430,000	—
PEQUOT LAKES	884	—	—	—	235,000	—	—	235,000	—	7,628
PERHAM	2,275	220,000	60,000	1,410,000	956,400	—	1,427,500	4,073,900	60,000	223,403
PERLEY	127	—	—	—	—	—	—	—	—	—
PETERSON	257	—	—	—	—	—	—	—	—	23,000
PIERZ	1,086	205,000	210,000	40,000	—	—	—	455,000	195,000	—
PILLAGER	313	—	—	—	312,000	—	—	312,000	—	587,415
PINE ISLAND	2,225	—	255,000	1,485,000	3,903,988	—	—	5,643,988	—	2,552
PINE RIVER	948	280,000	—	—	—	—	—	280,000	280,000	103,696
PINE SPRINGS	434	—	—	—	—	—	—	—	—	—
PLATO	337	—	—	65,000	—	—	—	65,000	—	—
PLEASANT LAKE	135	—	—	—	—	—	—	—	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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		
PLUMMER	279	90,000	—	—	161,000	—	—	—	251,000	90,000
PORTER	207	—	—	62,802	—	—	—	—	62,802	—
PRESTON	1,539	20,000	50,000	20,000	45,000	—	505,000	—	640,000	—
PRINSBURG	501	—	—	—	—	—	—	—	—	70,000
QUAMBA	131	—	—	—	—	—	—	—	—	710,646
RACINE	316	—	—	—	—	—	—	—	—	—
RANDALL	581	—	—	—	295,000	—	770,000	—	1,065,000	3,396
RANDOLPH	344	—	—	—	—	—	—	—	—	—
RANIER	195	—	—	92,082	—	—	—	—	92,082	—
RAYMOND	668	—	—	285,000	670,000	—	—	—	955,000	—
RED LAKE FALLS	1,486	10,000	—	—	1,085,000	—	—	1,160,000	2,255,000	—
REGAL	48	—	—	—	—	—	—	—	—	—
REMER	345	—	—	—	165,000	—	—	—	165,000	165,000
RENVILLE	1,380	—	2,035,000	1,355,000	1,615,000	—	2,600,000	—	7,605,000	375,000
REVERE	111	—	—	—	—	—	—	—	—	21,669
RICE	667	364,000	—	60,000	252,000	—	—	—	676,000	60,000
RICHMOND	1,046	90,000	—	200,000	240,000	—	—	—	530,000	9,605
RICHVILLE	123	—	—	—	—	—	—	—	—	—
RIVERTON	123	—	—	—	—	—	—	—	—	—
ROCK CREEK	1,111	—	—	—	—	—	—	—	—	—
ROCKVILLE	628	50,000	—	—	—	—	—	—	50,000	—
ROGERS	1,204	—	5,554,976	2,990,000	—	—	—	—	8,544,976	1,300,000
ROLLINGSTONE	737	—	—	630,000	35,000	—	—	—	665,000	370,075
RONNEBY	52	—	—	—	—	—	—	—	—	13,642
ROOSEVELT	181	—	—	—	—	—	—	—	—	—
ROSCOE	139	—	—	14,000	—	—	—	—	14,000	—
ROSE CREEK	381	—	—	250,000	—	—	—	—	250,000	—
ROSEAU	2,690	6,112,686	—	70,000	10,000	—	—	280,000	6,472,686	40,000
ROTHSAY	441	—	—	—	593,300	—	—	—	593,300	—
ROUND LAKE	471	—	—	205,000	171,700	—	—	—	376,700	205,000
ROYALTON	810	160,000	50,000	48,000	535,000	—	—	—	793,000	100,000
RUSH CITY	1,602	—	600,000	390,000	565,000	—	—	—	1,555,000	1,165,000
RUSHFORD	1,605	130,000	1,850,000	405,000	—	—	—	—	2,385,000	47,899
RUSHFORD VILLAGE	619	6,666	—	25,000	—	—	—	—	31,666	—
RUSHMORE	367	—	—	460,000	—	—	—	—	460,000	—
RUSSELL	389	—	—	—	—	—	—	—	—	134,321
RUTHTON	335	—	—	255,930	514,000	—	—	—	769,930	—
RUTLEDGE	166	—	—	—	—	—	—	—	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPULATION	TYPE OF BOND						TOTAL BONDED INDEBTEDNESS	OTHER LONG-TERM DEBT
		GENERAL OBLIGATION	G.O. TAX INCREMENT	SPECIAL ASSESSMENT	G.O. REVENUE	REV. TAX INCREMENT	REVENUE		
SABIN	506	290,000	—	107,000	25,000	—	—	422,000	290,000
SACRED HEART	592	30,000	—	675,000	—	—	—	705,000	—
SANBORN	453	—	—	189,000	—	—	—	189,000	—
SANDSTONE	1,952	—	—	864,000	8,193,000	—	—	9,057,000	1,375,000
SARGEANT	77	—	—	—	—	—	—	—	—
SCANLON	890	—	—	—	—	—	—	—	—
SEAFORTH	89	—	—	—	—	—	—	—	—
SEBEKA	645	—	—	—	311,600	—	—	311,600	—
SEDAN	59	—	—	—	—	—	—	—	160,000
SHAFER	390	—	—	610,000	225,000	—	—	835,000	225,000
SHELLY	220	—	—	—	104,400	—	—	104,400	—
SHERBURN	1,087	—	—	175,000	—	—	—	175,000	—
SHEVLIN	154	—	—	—	—	—	—	—	—
SILVER BAY	1,949	—	—	—	—	—	—	—	1,607,001
SILVER LAKE	803	—	—	450,000	621,000	—	—	1,071,000	35,000
SKYLINE	343	—	—	—	—	—	—	—	—
SLAYTON	2,159	—	—	245,000	—	—	—	245,000	215,000
SOBIESKI	199	—	—	—	—	—	—	—	27,151
SOLWAY	75	—	—	—	—	—	—	—	—
SOUTH HAVEN	196	—	—	5,000	—	—	—	5,000	—
SPICER	1,114	—	302,062	345,306	320,000	—	—	967,368	40,000
SPRING GROVE	1,235	1,575,000	—	—	—	—	—	1,575,000	955,000
SPRING HILL	76	—	—	—	—	—	—	—	—
SPRING PARK	1,777	—	3,295,000	—	—	—	—	3,295,000	1,645,000
SPRING VALLEY	2,489	—	35,000	1,525,000	1,550,000	—	245,000	3,355,000	545,000
SPRINGFIELD	2,219	805,000	555,000	—	—	—	117,000	1,477,000	635,000
SQUAW LAKE	135	—	—	—	—	—	—	—	—
STACY	1,150	355,000	—	—	345,000	—	—	700,000	95,000
STARBUCK	1,159	340,000	225,000	260,000	1,640,000	—	290,000	2,755,000	305,000
STEEN	187	—	—	—	—	—	—	—	3,086
STEPHEN	693	—	—	394,000	73,000	—	95,000	562,000	—
STEWART	566	—	—	—	383,000	—	270,000	653,000	—
STOCKTON	577	—	—	139,000	—	—	—	139,000	—
STORDEN	274	360,000	—	—	50,000	—	—	410,000	350,000
STRANDQUIST	89	—	—	—	—	—	—	—	—
STRATHCONA	40	—	—	—	—	—	—	—	—
STURGEON LAKE	249	—	—	—	—	—	—	—	2,515
ST. ANTHONY	81	—	—	—	—	—	—	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

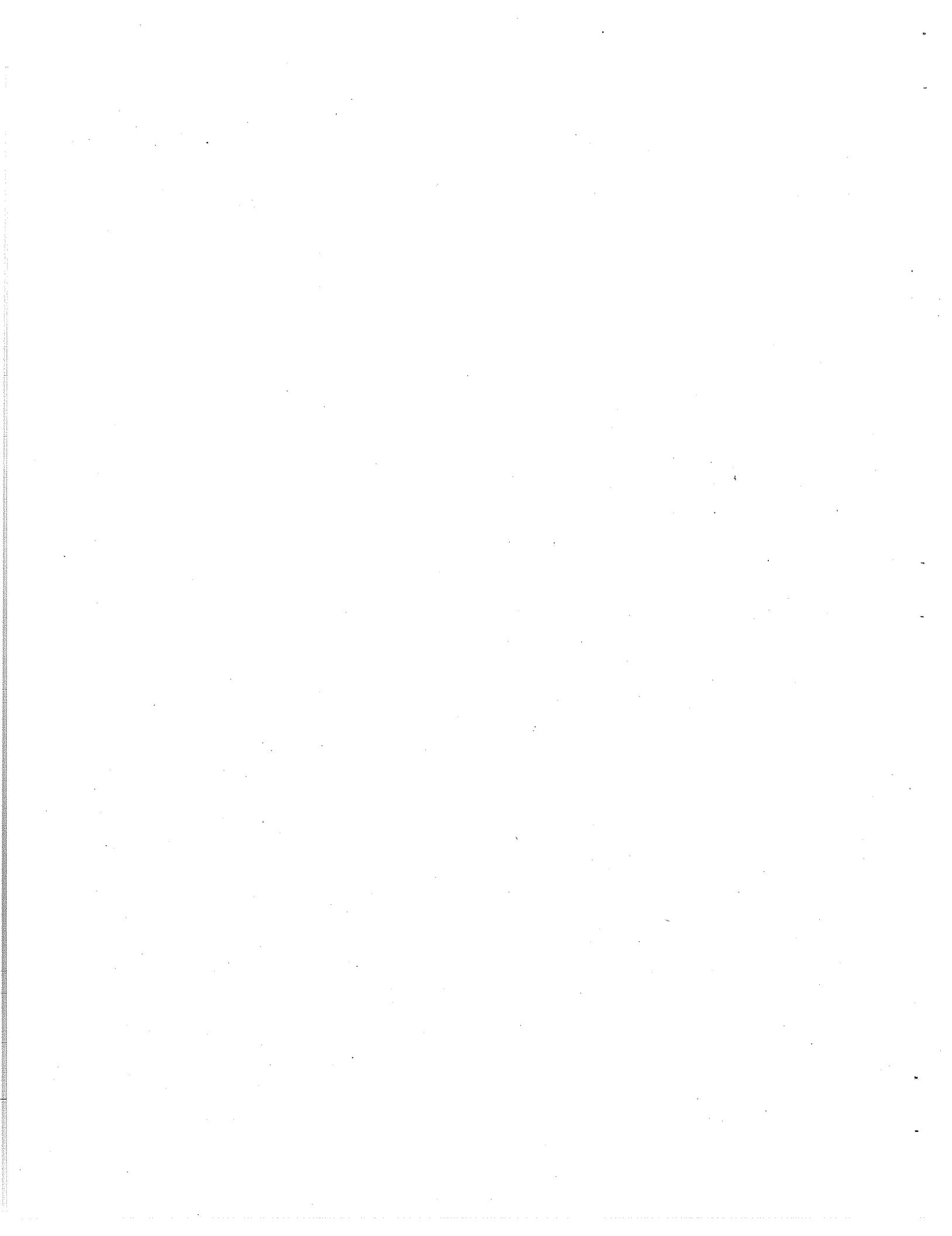
NAME OF CITY	POPULATION	TYPE OF BOND						TOTAL BONDED INDEBTEDNESS	REFUNDING	OTHER LONG-TERM DEBT
		GENERAL OBLIGATION	G.O. TAX INCREMENT	SPECIAL ASSESSMENT	G.O. REVENUE	REV. TAX INCREMENT	REVENUE			
ST. BONIFACIUS	1,183	—	—	151,200	120,000	—	—	271,200	—	25,000
ST. CLAIR	691	—	565,000	—	326,000	—	—	891,000	—	57,567
ST. FRANCIS	3,090	300,000	—	—	2,870,000	—	—	3,170,000	725,000	214,791
ST. HILAIRE	301	—	—	—	—	—	—	—	—	138,000
ST. LEO	110	—	—	—	—	—	—	—	—	33,424
ST. MARTIN	281	—	—	—	68,000	—	—	68,000	—	115,304
ST. MARY'S POINT	372	77,261	—	—	—	—	—	77,261	—	—
ST. ROSA	75	—	—	—	—	—	—	—	—	—
ST. STEPHEN	751	203,500	—	135,000	—	—	—	338,500	—	—
ST. VINCENT	114	—	—	—	—	—	—	—	—	—
SUNBURG	116	—	—	—	—	—	—	—	—	—
SUNFISH LAKE	460	—	—	108,000	—	—	—	108,000	—	—
SWANVILLE	317	—	—	—	—	—	—	—	—	—
TACONITE	320	—	—	—	—	—	—	—	—	—
TAMARACK	49	—	—	—	—	—	—	—	—	—
TAOPI	83	—	—	—	—	—	—	—	—	—
TAUNTON	172	—	—	—	—	—	—	—	—	92,862
TAYLORS FALLS	775	—	—	615,000	177,000	—	—	792,000	—	172,891
TENNEY	3	—	—	—	—	—	—	—	—	—
TENSTRIKE	195	—	—	—	—	—	—	—	—	—
THOMSON	139	135,000	—	—	—	—	—	135,000	135,000	—
TINTAH	73	—	—	—	—	—	—	—	—	94,000
TONKA BAY	1,469	—	—	500,000	—	—	—	500,000	—	—
TOWER	497	86,000	—	—	280,000	—	—	366,000	—	50,530
TRACY	2,048	—	—	970,000	3,665,189	—	—	4,635,189	—	142,700
TRAIL	58	—	—	—	—	—	—	—	—	—
TRIMONT	735	615,000	—	—	—	—	—	615,000	—	310,800
TROMMALD	91	—	—	—	—	—	—	—	—	—
TROSKY	123	—	—	—	—	—	—	—	—	4,616
TRUMAN	1,285	85,000	35,000	—	365,000	—	2,250,000	—	2,735,000	1,235,000
TURTLE RIVER	72	—	—	—	—	—	—	—	—	43,714
TWIN LAKES	142	—	—	—	—	—	—	—	—	—
TWIN VALLEY	834	—	—	40,000	1,320,000	—	—	1,360,000	225,000	—
TYLER	1,251	—	—	—	1,696,000	—	—	1,696,000	—	311,937
ULEN	543	—	—	25,000	996,800	—	—	1,021,800	335,000	78,488
UNDERWOOD	282	—	—	—	—	—	—	—	—	28,000
UPSALA	371	—	50,000	—	—	—	—	510,000	560,000	—
URBANK	72	—	—	—	—	—	—	—	—	—

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

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		
UTICA	215	20,000	—	37,000	—	—	—	—	57,000	—
VERGAS	287	—	—	260,000	552,000	—	—	—	812,000	—
VERMILLION	501	—	—	—	960,000	—	—	—	960,000	480,000
VERNDALE	558	—	—	—	448,100	—	—	—	448,100	—
VERNON CENTER	334	—	—	185,000	9,000	—	—	—	194,000	—
VESTA	341	100,000	—	—	—	—	—	—	100,000	100,000
VICTORIA	3,173	125,000	—	3,420,000	—	—	—	—	3,545,000	1,485,000
VIKING	94	—	—	—	—	—	—	—	—	—
VILLARD	243	—	—	—	—	—	—	—	—	—
VINING	80	—	—	—	—	—	—	—	—	—
WABASHA	2,499	—	—	405,000	—	—	—	—	315,000	—
WABASSO	703	100,000	—	—	215,000	—	—	—	—	—
WAHKON	198	—	—	—	—	—	—	—	—	—
WALDORF	244	—	—	—	—	—	—	—	1,406,000	—
WALKER	974	1,406,000	—	—	—	—	—	—	—	1,540,629
WALNUT GROVE	627	727,350	—	635,000	—	—	—	—	—	—
WALTERS	78	—	—	—	—	—	—	—	90,000	90,000
WALTHAM	170	90,000	—	—	—	—	—	—	1,140,000	—
WANAMINGO	881	215,000	—	210,000	715,000	—	—	—	—	—
WANDA	98	—	—	—	—	—	—	—	—	—
WARBA	137	—	—	—	—	—	—	—	709,000	—
WARREN	1,789	172,000	—	312,000	—	—	225,000	—	—	532,039
WARROAD	1,832	1,635,000	950,000	—	1,314,700	—	3,267,000	1,035,000	8,201,700	3,560,000
WATERTOWN	2,565	—	1,230,000	1,165,000	4,462,243	—	—	—	6,857,243	285,000
WATERVILLE	1,794	260,000	—	2,000,000	2,715,000	—	—	—	4,975,000	305,000
WATKINS	854	—	610,000	—	1,204,000	—	—	—	1,814,000	—
WATSON	202	—	—	—	—	—	—	—	124,000	124,000
WAUBUN	398	—	124,000	—	—	—	—	—	796,075	—
WAVERLY	626	—	—	794,075	2,000	—	—	—	157,000	—
WELCOME	783	157,000	—	—	—	—	—	—	—	17,859
WELLS	2,422	395,000	715,000	—	—	—	550,000	—	1,660,000	—
WENDELL	157	—	—	—	—	—	—	—	40,000	—
WEST CONCORD	890	40,000	—	—	—	—	—	—	—	—
WEST UNION	79	—	—	—	—	—	320,000	—	490,000	170,000
WESTBROOK	844	—	—	170,000	—	—	—	—	—	—
WESTPORT	47	—	—	—	—	—	—	—	—	—
WHALAN	86	—	—	—	—	—	—	—	2,806,000	270,000
WHEATON	1,656	270,000	—	735,000	1,801,000	—	—	—	—	1,610,114

TABLE 19
TOTAL OUTSTANDING INDEBTEDNESS OF CITIES UNDER 2,500 POPULATION
FOR THE YEAR ENDED DECEMBER 31, 1995

NAME OF CITY	POPU- LATION	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			
WILDER	81	—	—	—	—	—	—	—	—	83,000	
WILLERNIE	570	—	—	—	—	—	—	—	—	19,282	
WILLIAMS	213	—	—	—	225,000	—	—	—	—	—	
WILLOW RIVER	293	—	—	—	—	—	—	—	—	9,760	
WILMONT	351	—	—	—	220,554	—	—	—	220,554	—	
WILTON	177	—	—	—	—	—	—	—	—	—	
WINGER	162	252,000	—	—	—	—	—	—	252,000	—	
WINNEBAGO	1,549	—	640,000	1,070,000	1,150,000	—	—	—	2,860,000	1,185,000	
WINSTED	1,713	—	—	1,715,000	385,000	—	—	—	2,100,000	325,000	
WINTHROP	1,341	—	1,150,000	390,000	1,165,000	170,000	175,000	—	3,050,000	440,000	
WINTON	155	—	—	—	—	—	—	—	—	—	
WOLF LAKE	33	—	—	—	—	—	—	—	—	—	
WOLVERTON	153	—	—	—	69,848	—	—	—	69,848	—	
WOOD LAKE	411	—	—	—	—	—	—	—	—	375,000	
WOODLAND	485	—	—	—	—	—	—	—	—	—	
WOODSTOCK	155	—	—	59,487	—	—	—	—	59,487	—	
WRENSHALL	327	20,000	—	—	—	—	—	—	20,000	—	
WRIGHT	142	—	—	—	—	—	—	—	—	—	
WYKOFF	480	—	—	140,070	85,000	—	—	—	225,070	—	
WYOMING	2,669	—	95,000	623,118	4,200,000	—	—	—	4,918,118	—	
YOUNG AMERICA	1,539	40,000	—	1,465,000	446,000	—	—	—	1,951,000	—	
ZEMPLE	65	—	—	—	—	—	—	—	—	—	
ZIMMERMAN	1,865	104,000	240,000	1,095,000	950,000	—	—	—	2,389,000	—	
ZUMBRO FALLS	236	—	—	—	235,000	—	—	—	235,000	—	
ZUMBROTA	2,447	—	620,000	2,340,000	10,000	—	—	—	2,970,000	—	
TOTAL	429,391	87,824,811	72,905,500	126,028,932	166,310,426	170,000	29,446,641	8,043,000	490,729,310	115,218,036	71,002,888



Appendix A

Scope of Report and Methodology

This report provides a summary of the financial operations of the 671 cities less than 2,500 in population for the calendar year 1995. Information concerning Minnesota cities over 2,500 in population is contained in a separate report.

Sources of the data include the annual city financial reporting form, audits by public accountants, financial statements prepared by the city clerk or clerk-treasurer, county auditors' reports of indebtedness, and the Department of Revenue records for state shared tax distributions, grants, aids, taxable valuations and tax levies.

In accordance with Minnesota Statutes § 471.698, cities must prepare and submit an annual detailed statement of the financial affairs of the city to the State Auditor. Of the 671 cities under 2,500 in population, 381 cities submitted an annual detailed statement of the financial affairs of the city using the cash basis of accounting.

The remaining 290 cities have elected to comply with Minnesota Statutes § 471.697. This statute requires cities to submit comprehensive annual financial reports and an audited financial statement prepared in accordance with Generally Accepted Accounting Principles (GAAP). The governmental funds are reported using the modified accrual basis of accounting, and the enterprise funds are reported using the accrual basis of accounting. Pursuant to Minnesota Statutes § 412.591, Subdivision 2, cities operating under Option Plan "A" with the combined office of clerk-treasurer are also required to have an audit, although the audited financial statements may be on the cash basis of accounting.

Tables 2 and 3, which summarize the revenues and expenditures for the governmental functions (including expendable trust funds), are classified into five population types based on the 1995 population estimates from the Office of the State Demographer. These five types are:

<u>TYPE</u>	<u>POPULATION</u>
1	2,000 - 2,500
2	1,500 - 2,000
3	1,000 - 1,500
4	500 - 1,000
5	UNDER 500

This report includes the financial operations of the governmental funds for each city. These funds are the General Fund, Special Revenue Funds, Capital Projects Funds, and Debt Service Funds. Further, all reported enterprise funds are separated from the city governmental funds.

Cities in Minnesota operate many types of public service enterprises. The operations of nine major enterprise funds common to most cities are summarized and presented separately. Major enterprise funds common to most cities are grouped together by type of enterprise fund such as Water Utilities, Sewer Utilities, Refuse Disposal, Electric, Nursing Homes, Liquor Stores, etc. Enterprise funds whose operations are exclusive to culture and recreational activities are combined into "Culture and Recreation Enterprise Operations." All other enterprise funds are combined as "Other City Enterprise Operations." 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 the cash basis of accounting. The basis of accounting is accrual unless indicated otherwise by a footnote.

Prior to tax collection year 1989, taxable valuation was calculated using a formula applied to market value. This resulted in an assessed valuation used as a base to spread the annual tax levies. Beginning with property taxes payable in 1989, the Minnesota Legislature enacted a change in this formula. Net tax capacity values have replaced the previous system of assessed values. The net capacity value replaced the assessed value and the tax capacity rate replaced the mill rate. Multiplying the net tax capacity by the local tax rates determines taxes, which is expressed as a percentage.

The outstanding bonded debt of cities is identified and the debt totaled by the type of bond issue. Other types of long-term debt such as notes or loans are combined into one total for the city.

Six cities failed to submit an annual reporting form and/or financial statement in time for this publication. They are *Barrett, Dakota, Greenbush, Pease, Racine, and Ronneby*.

Glossary

BORROWING - Includes the sale of bonds and notes, certificates of indebtedness, and tax anticipation certificates. Cities are restricted by law from borrowing for current expense.

CAPITAL OUTLAY - The purchase or construction of buildings, permanent improvements, equipment, machinery and land. Capital outlay varies from year to year based on the needs and resources of the cities.

CAPITAL OUTLAY FOR ENTERPRISE FUNDS - Expenditures from governmental funds for improvements to public service enterprises, such as sewer and water mains.

CAPITAL PROJECTS FUND - A fund created to account for the financial resources that are used for the acquisition or construction of a fixed asset. An example of this fund type is a street improvement fund.

CHARGES FOR SERVICES - Fees for activities of the governmental funds. These include rent of city hall by individuals or organizations, police and fire contracts, fire calls, recreation fees, park dedication fees, etc.

CURRENT EXPENDITURES - Expenditures which benefit the current fiscal period. Expenditures included in this definition are salaries, pension contributions, operating expenses, etc.

DEBT SERVICE FUND - A fund to account for the collection of resources and payment of long-term debt principal and interest. An example of this fund type is the 1991 improvement bond.

ENTERPRISE FUND - A fund established to account for operations financed and operated in a manner similar to private business, e.g., water, sewer, electric utilities, hospitals. The expenses of providing services are primarily financed by user charges.

FINES AND FORFEITS - Receipts from the payment of penalties for law violations, non-observance of contracts and forfeited deposits.

FRANCHISE TAXES - Proceeds from taxes imposed on public utilities, usually involving elements of a monopoly, (e.g., electric utilities, gas utilities, cable TV) for use of public property.

GENERAL FUND - The fund used to account for all financial resources not required to be accounted for in another fund. This fund is the main operating fund.

GENERAL GOVERNMENT - Expenditures related to the administration of the governmental unit.

GOVERNMENTAL FUNDS - The funds through which most governmental activities are financed. The four governmental fund types are: general, special revenue, debt service and capital projects.

GRAVEL TAX - A tax imposed by the county for aggregate material removal. A percentage is shared with towns and cities to be expended for streets and highways.

Glossary

HRA AND ECONOMIC DEVELOPMENT - Expenditures associated with planning and providing adequate housing and redevelopment of substandard physical facilities. Expenditures directed toward developing an area or providing assistance and opportunity to persons and business for such development.

INTEREST EARNINGS - Includes interest earned on checking and savings accounts, CD's, money market funds, and Treasury bonds and bills.

LICENSES AND PERMITS - Includes receipts from liquor licenses, cigarette licenses, other business licenses, street use permits, buildings permits, and other non-business licenses and permits.

MISCELLANEOUS EXPENDITURES - Expenditures include all expenditures that were not allocated to a specific function. Some of the expenditures are for mass transit, cemetery, and contributions.

MISCELLANEOUS REVENUES - Includes refunds, reimbursements, donations, and lease payments.

NET TAX LEVY - The city property taxes, net of state property tax relief aids or grants, required to be paid by the property owners of the city.

OTHER FINANCING SOURCES - Long-term debt proceeds, sale of fixed assets and transfers in from other funds.

OTHER FINANCING USES - Transfers out to other funds, refunding bond proceeds deposited with escrow agent, and remittance to other agencies.

PARKS AND RECREATION - Expenditures for park maintenance, mowing, planting and removal of trees. Recreation expenditures include festivals, bands, museums, community centers, cable TV, baseball fields, organized recreation activities, etc.

SANITATION - Expenditures include refuse collection and disposal, recycling, street cleaning, and weed and pest control.

SPECIAL ASSESSMENTS - A levy made against certain properties to defray all or part of the costs of a specific improvement, such as new sewer and water mains, deemed to benefit primarily those properties. The amount includes the penalties and interest paid on the assessments.

SPECIAL REVENUE FUNDS - A fund used to account for the proceeds of specific revenue sources that are restricted to expenditures for a specific purpose.

STREETS AND HIGHWAYS - Expenditures include maintenance of streets, patching, seal coating, and snow removal. Street lighting, street construction, bridge repair and construction, and purchase and maintenance of street equipment are also included. Includes expenditures on all city streets, including municipal state-aid streets.

Glossary

TAXABLE TAX CAPACITY - The tax capacity less the tax increment district value, less the fiscal disparities contribution value plus the fiscal disparities distribution value.

TAX CAPACITY - The value assigned to the property used to calculate the property taxes.

TAX INCREMENTS - Taxes collected on tax-increment financing projects. Tax-increment financing is a tool which cities use to redevelop a portion of the city. The increase in taxes on the redeveloped area is used to cover the city costs associated with the project.

TOTAL EXPENDITURES - Includes current operating expenses, capital outlays, and debt service principal and interest payments.

TOTAL REVENUES - Receipts of monies that increase the amount of available resources without creating a liability or a future payment. Borrowing and transfers between funds are not included in total revenues.

TRANSFERS - ENTERPRISE FUNDS - The transfer of available resources to or from public service enterprises. An example of this transfer is the water utility transferring money to the general fund. It is shown separately because the water enterprise fund is not included in the governmental funds.

TRANSFERS - GOVERNMENTAL FUNDS - The transfer of money between governmental fund types. The revenues and expenditures for these funds are always shown in the same tables.

UNALLOCATED INSURANCE - Expenditures for insurance premiums that were not allocated to a specific function of government.

UNALLOCATED PENSION CONTRIBUTIONS - Expenditures for contributions to pension plans that were not allocated to a specific function of government.