

Table 12
Public Service Enterprises
Analysis of Nursing Home Enterprise Operations
For the Year Ended December 31, 1996

Name of City	Foot Notes	Popu- Lation	Operating			Nonoperating		Net Income	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	Debt Service	
			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
ADA	[11]	1,739	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS		759	2,530,947	2,488,743	42,204	33,854	---	76,058	---	---	---	881,436	---	---	---	67,058
ADRIAN	[11]	1,159	---	---	---	---	---	---	---	---	---	---	---	---	---	---
APPLETON		2,123	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
BELVIEW		404	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
CLARA CITY		1,309	2,484,202	2,467,436	16,766	22,644	---	39,410	---	---	---	297,298	551,880	---	---	---
CLARKFIELD	[*]	984	2,511,112	2,380,073	131,039	40,408	2,108	169,339	---	---	---	23,920	---	---	107,595	5,000
DASSEL		1,134	2,190,324	2,172,732	17,592	7,879	63,528	(38,057)	---	---	---	36,013	---	---	62,395	25,000
ELLSWORTH	[14]	576	1,435,242	1,341,249	93,993	38,130	11,875	120,248	---	---	---	35,229	---	---	11,875	23,000
FERTILE	[14]	854	2,339,441	2,298,958	40,483	5,691	---	46,174	---	---	---	69,423	---	---	---	---
GAYLORD		2,018	2,116,639	1,983,553	133,086	81,487	---	214,573	---	---	---	136,247	---	---	---	---
GRAND MEADOW	[*][14][21]	983	1,669,663	1,660,578	9,085	13,406	22,459	32	---	---	---	12,220	---	---	22,459	310,000
HAYFIELD	[14]	1,303	2,983,833	2,840,420	143,413	37,432	123,100	57,745	---	---	---	127,889	---	---	123,100	40,000
HERON LAKE		764	1,311,815	1,265,405	46,410	8,347	3,498	51,259	---	---	---	41,247	---	---	32	---
JANESVILLE		2,018	1,596,599	1,492,414	104,185	13,948	---	118,133	---	---	---	37,098	---	---	12,779	5,000
KARLSTAD	[11]	864	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKEFIELD		1,685	1,600,747	1,593,039	7,708	29,540	---	37,248	---	---	(106,800)	27,460	---	---	---	---
LAMBERTON		972	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
LITTLEFORK		878	2,675,149	2,902,749	(227,600)	17,376	---	(210,224)	---	---	---	138,456	---	---	21,001	39,793
MENAHGA	[14]	1,135	2,911,046	2,900,827	10,219	13,371	24,447	(857)	---	---	---	---	---	---	24,447	6,394
NEW RICHLAND		1,201	1,892,374	1,792,648	99,726	41,592	---	141,318	---	---	---	28,255	---	---	---	---
ORTONVILLE	[11]	2,091	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RENVILLE		1,380	2,479,270	2,258,742	220,528	28,137	169,112	79,553	---	---	---	48,030	665,000	167,700	46,210	---
TRIMONT		740	1,404,445	1,417,662	(13,217)	2,578	6,689	(17,328)	8,187	---	---	---	---	---	6,689	36,347
ULEN		543	2,161,080	1,909,744	251,336	24,545	47,006	228,875	---	---	---	387,160	---	---	47,006	35,000
TOTAL		29,616	38,293,928	37,166,972	1,126,956	460,365	473,822	1,113,499	8,187	---	---	(106,800)	2,327,381	1,216,880	607,078	638,802

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