

Table 12
Public Service Enterprises
Analysis of Nursing Home Enterprise Operations
For the Year Ended December 31, 1997

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]	1,723	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS		758	2,776,230	2,672,352	103,878	36,549	---	140,427	---	---	---	77,304	---	---	---	104,058
ADRIAN	[11]	1,159	---	---	---	---	---	---	---	---	---	---	---	---	---	---
APPLETON		2,117						FAILED TO REPORT IN TIME FOR THIS PUBLICATION								
BALATON		716	1,395,462	1,352,372	43,090	12,181	3,593	51,678	---	---	---	797,737	186,589	---	3,593	2,936
BELVIEW		403						FAILED TO REPORT IN TIME FOR THIS PUBLICATION								
CLARA CITY		1,316	2,718,629	2,722,927	(4,298)	10,575	7,231	(954)	---	---	---	652,579	---	---	7,231	---
CLARKFIELD	[*]	980	2,487,673	2,381,285	106,388	53,893	1,305	158,976	---	---	---	92,107	---	---	106,632	35,000
DASSEL		1,132	2,411,902	2,144,105	267,797	43,727	111,183	200,341	---	---	---	454,602	---	---	111,183	120,000
ELLSWORTH	[14]	572	1,299,804	1,331,664	(31,860)	44,350	10,438	2,052	---	---	---	10,665	---	---	10,438	24,000
FERTILE	[14]	857	2,508,275	2,403,254	105,021	7,225	---	112,246	---	---	---	33,537	---	---	---	---
GAYLORD		2,023	2,152,616	1,965,584	187,032	97,246	---	284,278	---	---	---	84,377	---	---	---	---
HAYFIELD	[14]	1,306	3,193,075	2,995,048	198,027	37,609	131,940	103,696	---	---	---	37,790	---	---	131,940	40,000
HERON LAKE		767	1,365,202	1,270,155	95,047	14,449	1,403	108,093	---	---	---	45,516	---	---	---	---
JANESVILLE		2,033	1,657,502	1,564,316	93,186	20,589	---	113,775	---	---	---	48,472	---	---	---	5,000
KARLSTAD	[11]	867	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKEFIELD		1,683	1,561,241	1,560,076	1,165	28,714	---	29,879	---	---	---	161,842	---	---	---	---
LAMBERTON		964	2,414,400	2,295,865	118,535	20,447	36,106	102,876	---	---	---	39,549	---	---	37,133	40,000
LITTLEFORK		879	2,994,670	3,197,752	(203,082)	32,725	---	(170,357)	---	---	32,725	101,105	---	---	19,814	42,264
MENAHGA		1,137	3,125,660	3,012,683	112,977	65,182	94,429	83,730	---	---	---	128,089	---	---	94,429	5,049
NEW RICHLAND		1,201	2,000,828	1,853,824	147,004	70,769	---	217,773	---	---	---	168,618	---	---	---	---
ORTONVILLE	[11]	2,084	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RENVILLE		1,374	2,656,633	2,381,715	274,918	39,769	201,520	113,167	---	---	---	671,424	---	---	196,813	58,761
TRIMONT		735	1,526,050	1,458,344	67,706	30,966	7,898	90,774	---	---	---	---	---	---	---	---
ULEN		544	2,306,719	2,091,160	215,559	31,355	---	246,914	---	---	---	39,082	---	---	46,640	35,000
TOTAL		29,330	42,552,571	40,654,481	1,898,090	698,320	607,046	1,989,364	---	---	32,725	3,644,395	186,589	---	765,846	512,068

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

Table 13
Public Service Enterprises
Analysis of Hospital Enterprise Operations
For the Year Ended December 31, 1997

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] [26]	1,723	2,657,974	2,793,861	(135,887)	959,053	744,983	78,183	---	853,842	37,301	---	970,841	---	4,563	73,900	
ADRIAN	[11]	1,159	2,030,842	2,118,110	(87,268)	80,342	72,735	(79,661)	---	43,233	---	---	39,995	---	16,438	10,000	
APPLETON		2,117						FAILED TO REPORT IN TIME FOR THIS PUBLICATION									
ARLINGTON		1,900						FAILED TO REPORT IN TIME FOR THIS PUBLICATION									
KARLSTAD	[11] [26]	867	155,683	237,592	(81,909)	503	---	(81,406)	---	---	---	---	---	---	---	---	
LAKEFIELD		1,683	4,048	1,385	2,663	27,587	6,756	23,494	---	---	---	(116)	---	---	6,756	90,000	
ORTONVILLE	[11]	2,084						FAILED TO REPORT IN TIME FOR THIS PUBLICATION									
RUSH CITY		1,641	3,014,914	3,240,212	(225,298)	---	93,674	(318,972)	---	---	---	---	34,333	---	4,467	59,112	
SPRINGFIELD		2,200	3,058,082	2,440,285	617,797	189,355	---	807,152	---	---	---	---	253,155	---	39,553	512,322	
TRACY		2,051						FAILED TO REPORT IN TIME FOR THIS PUBLICATION									
WHEATON		1,662	3,135,822	3,262,359	(126,537)	86,333	14,370	(54,574)	---	---	---	---	70,567	---	9,011	59,264	
TOTAL		<u>19,087</u>	<u>14,057,365</u>	<u>14,093,804</u>	<u>(36,439)</u>	<u>1,343,173</u>	<u>932,518</u>	<u>374,216</u>	<u>---</u>	<u>897,075</u>	<u>37,301</u>	<u>(116)</u>	<u>1,368,891</u>	<u>---</u>	<u>80,788</u>	<u>804,598</u>	

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