

**TABLE 14
PUBLIC SERVICE ENTERPRISES
ANALYSIS OF HEALTH SERVICES ENTERPRISE OPERATIONS
FOR THE YEAR ENDED DECEMBER 31, 1999**

Name of City	Pop.	OPERATING			NONOPERATING		NET INCOME	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	DEBT SERVICE		
		Revenue	Expense	Income	Revenue	Expense								Interest Payments	Principal Payments	
GLENCOE		5,368	12,227,265	11,706,394	520,871	428,695	43,686	905,880	---	---	---	---	1,123,446	---	351,744	740,000
			5,211,026	5,268,991	(57,965)	---	---	(57,965)	---	---	---	---	---	---	137,626	---
GRANITE FALLS	[11]	3,109	8,248,292	8,113,017	135,275	100,155	---	235,430	---	---	---	---	127,944	---	163,355	290,000
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
HUTCHINSON	[11]	13,307	32,952,276	30,643,222	2,309,054	278,753	947,934	1,639,873	---	---	---	---	5,482,910	---	814,465	380,096
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
LUVERNE	[29]	4,526	7,920,685	7,766,268	154,417	96,992	71,899	179,510	---	---	---	---	517,885	---	71,899	121,914
MARSHALL	[11][14][29]	12,825	18,642,458	17,868,237	774,221	200,882	606,302	368,801	---	---	---	---	2,678,878	8,000,000	383,770	894,251
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
NORTHFIELD	[11]	16,457	21,121,175	18,261,220	2,859,955	623,615	54,600	3,428,970	---	---	---	---	516,719	---	326,880	2,268,978
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
REDWOOD FALLS		5,220	7,270,898	7,047,081	223,817	368,725	---	592,542	---	---	---	27,489	3,186,450	1,217,420	---	---
SAINT PETER	[11]	10,038	9,239,533	9,101,378	138,155	122,527	61,872	198,810	---	---	---	---	578,003	---	61,872	334,256
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
SAUK CENTRE	[11][29]	3,866	7,549,011	6,768,673	780,338	86,236	237,497	629,077	---	---	---	---	333,604	---	237,553	273,435
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
SLEEPY EYE		3,720	3,431,495	2,999,006	432,489	130,537	---	563,026	---	---	---	---	92,138	---	2,071	20,000
VIRGINIA		9,065	30,911,380	29,730,311	1,181,069	342,534	---	1,523,603	---	---	---	---	9,582,591	7,596,305	576,243	1,441,392
			5,779,705	5,755,623	24,082	---	---	24,082	---	---	---	---	---	---	---	---
WACONIA		5,818	58,786,719	57,661,042	1,125,677	917,191	---	2,042,868	---	---	---	---	6,243,309	23,730,000	548,553	1,952,190
WILLMAR	[29]	18,903	54,133,424	53,303,985	829,439	866,120	---	1,695,559	---	---	---	---	2,645,300	---	552,740	1,812,217
WINDOM	[12][19]	4,543	6,826,645	6,901,220	(74,575)	99,944	---	25,369	---	---	---	175,044	271,038	---	19,600	100,000
WORTHINGTON	[11]	10,033	16,915,483	15,582,667	1,332,816	433,855	265,736	1,500,935	---	---	---	---	3,111,968	---	258,190	186,341
	[11]		---	---	---	---	---	---	---	---	---	---	---	---	---	---
TOTAL		126,798	307,167,470	294,478,335	12,689,135	5,096,761	2,289,526	15,496,370	---	---	---	202,533	36,492,183	40,543,725	4,506,561	10,815,070

See Explanation of Footnotes at the end of the Enterprise Fund Section.