

Table 12
Public Service Enterprises
Analysis of Nursing Home Enterprise Operations
For the Year Ended December 31, 1999

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]	1,673	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS		758	2,661,163	2,664,045	(2,882)	51,623	---	48,741	---	---	---	50,975	8,475	---	---	1,189
ADRIAN	[11]	1,140	---	---	---	---	---	---	---	---	---	---	---	---	---	---
APPLETON	[99]	2,422	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
BALATON		649	1,663,334	1,851,020	(187,686)	7,359	8,579	(188,906)	---	---	---	33,889	---	---	8,580	7,259
BELVIEW	[99]	395	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													
CLARA CITY	[14]	1,307	2,903,600	2,878,956	24,644	12,910	30,276	7,278	---	---	25,000	72,723	---	---	26,205	45,000
CLARKFIELD	[*]	968	2,394,212	2,359,754	34,458	58,599	1,304	91,753	---	---	---	11,423	---	---	100,376	100,000
DASSEL		1,135	2,800,338	2,514,663	285,675	49,809	121,753	213,731	---	---	---	116,569	950,000	119,086	124,955	
ELLSWORTH	[14]	554	1,427,382	1,444,100	(16,718)	50,624	7,375	26,531	---	---	---	6,487	---	7,375	27,000	
FERTILE	[14]	853	2,785,983	2,709,099	76,884	19,488	4,214	92,158	---	---	---	72,597	---	---	---	
GAYLORD		2,084	2,190,573	2,177,428	13,145	141,233	---	154,378	---	8,958	---	14,734	---	---	---	
HAYFIELD	[14]	1,316	2,912,715	2,817,127	95,588	170,037	212,336	53,289	---	---	---	34,018	---	212,336	45,000	
HERON LAKE		761	1,484,342	1,376,462	107,880	19,243	---	127,123	---	---	---	64,639	---	---	---	
JANESVILLE		2,070	2,106,187	2,131,829	(25,642)	22,618	---	(3,024)	---	---	---	40,965	---	---	15,000	
LAKEFIELD		1,676	1,837,790	1,767,425	70,365	53,523	3,963	119,925	---	---	---	383,937	150,000	3,963	6,018	
LAMBERTON	[14]	958	2,485,407	2,472,054	13,353	40,017	---	53,370	---	---	---	2,103,078	2,822,357	33,038	375,000	
LITTLEFORK		874	3,352,306	3,407,350	(55,044)	10,423	---	(44,621)	---	---	---	44,946	---	20,828	48,648	
MENAHGA	[14]	1,137	3,320,133	3,182,725	137,408	24,756	89,735	72,429	---	---	29,847	---	91,018	35,000	---	
NEW RICHLAND		1,209	2,132,044	2,057,897	74,147	62,546	---	136,693	---	7,319	31,170	194,829	---	---	---	
ORTONVILLE	[11]	2,067	---	---	---	---	---	---	---	---	---	---	---	---	---	
RENVILLE		1,367	2,234,097	2,445,212	(211,115)	151,202	298,711	(358,624)	---	---	---	19,866	---	298,711	73,042	
TRIMONT		731	1,634,901	1,622,347	12,554	9,480	6,655	15,379	---	---	---	---	---	6,655	---	
ULEN	[14]	533	2,280,715	2,251,557	29,158	44,468	---	73,626	---	---	(69,796)	319,123	---	41,332	45,000	
TOTAL		28,637	44,607,222	44,131,050	476,172	999,958	784,901	691,229	---	---	16,277	16,221	3,584,798	4,021,850	913,485	913,111

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