

**Table 16**  
**Public Service Enterprises**  
**Analysis of Culture and Recreation Enterprise Operations**  
**For the Year Ended December 31, 1999**

Name of City	Foot Notes	Population	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
BAGLEY CABLE TV		1434	127,311	134,313	(7,002)	4,935	---	(2,067)	---	---	---	16,950	---	---	---	
BARNESVILLE CABLE TV		2220	201,431	227,495	(26,064)	23,999	37,307	(39,372)	---	---	---	85,042	---	37,307	---	
GOLF COURSE			131,073	118,057	13,016	7,593	---	20,609	---	---	---	25,099	---	---	---	
BECKER GOLF COURSE		2366	1,580,391	1,322,283	258,108	10,615	4,786	263,937	---	---	---	361,490	---	130	15,000	
BLACKDUCK GOLF COURSE	[0]	744	104,190	107,998	(3,808)	7,733	11,160	(7,235)	---	---	---	(30,000)	53,499	---	11,160	7,883
BLOOMING PRAIRIE COMMUNITY BUILDING		2091	---	3,600	(3,600)	---	---	(3,600)	---	---	---	---	---	---	---	
BOYD CABLE TV		215	9,736	16,106	(6,370)	694	---	(5,676)	---	---	---	(1,752)	975	---	---	
CALLAWAY COMMUNITY CENTER	[0]	214	15,948	21,196	(5,248)	---	---	(5,248)	---	---	---	(2,775)	---	---	---	
CALUMET CABLE TV	[0]	374	25,173	26,716	(1,543)	819	---	(724)	---	---	---	---	---	---	---	
CLIMAX GOLF COURSE		260	91,154	111,730	(20,576)	---	316	(20,892)	---	---	---	(49,515)	46,794	---	---	
COLERAINE CABLE TV	[0]	1067	85,583	76,202	9,381	255	---	9,636	---	---	---	8,110	---	---	---	
GOLF COURSE	[0]		135,019	---	135,019	---	---	135,019	---	---	---	135,019	---	---	---	
CROSSLAKE CABLE TV		1598	531,223	512,158	19,065	16,304	38,012	(2,643)	---	---	---	---	164,909	---	38,012	30,388
DARFUR HALL		149	2,079	3,707	(1,628)	135	---	(1,493)	---	---	---	---	---	---	---	
ELBOW LAKE TIPSINAH MOUNDS CAMPGROUND		1169	118,955	99,846	19,109	457	474	19,092	---	---	---	5,500	33,405	---	474	
ELIZABETH COMMUNITY CENTER	[0]	163	6,202	5,351	851	28	---	879	---	---	---	---	---	---	---	
FOSSTON CABLE TV		1500	129,131	125,000	4,131	2,736	---	6,867	---	---	---	---	---	---	---	
GRAND MARAIS GOLF COURSE		1237	156,729	138,243	18,486	---	---	18,486	---	---	---	2,947	---	---	---	
REC/POOL/MARINA			510,625	547,160	(36,535)	267	---	(36,268)	---	---	---	(60,000)	26,277	---	---	
GREENWOOD MARINA		701	10,800	7,012	3,788	---	---	3,788	---	---	---	(6,500)	---	---	---	
HAMBURG COMMUNITY CENTER	[25]	538	---	---	---	---	---	---	---	---	---	---	---	---	---	
COMMUNITY HALL	[0]		25,587	45,785	(20,198)	3,238	---	(16,960)	---	---	635	(17,800)	---	---	---	
HAMMOND CABLE TV		202	18,334	12,896	5,438	---	2,622	2,816	---	---	---	(3,493)	---	---	2,622	10,000

**Table 16**  
**Public Service Enterprises**  
**Analysis of Culture and Recreation 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
HINCKLEY COMMUNITY CENTER		1165	5,737	29,954	(24,217)	4,104	---	(20,113)	---	---	---	779	---	---	---	---
HOKAH SWIMMING POOL	[0]	697	3,953	8,561	(4,608)	25	---	(4,583)	---	---	(4,100)	---	---	---	---	---
JANESVILLE GOLF COURSE		2070	226,143	318,699	(92,556)	22,134	40,289	(110,711)	---	---	---	20,292	---	40,404	35,822	
LAKE CRYSTAL RECREATION CENTER		2188	---	---	---	46,104	57,841	(11,737)	---	2,139,759	---	1,842,405	1,770,000	57,841	---	
MADELIA GOLF COURSE		2230	154,691	170,692	(16,001)	4,609	4,502	(15,894)	---	---	---	11,332	70,000	4,502	---	
MARBLE CABLE TV	[0]	607	73,748	76,173	(2,425)	519	---	(1,906)	---	---	4,800	---	---	---	---	
ORTONVILLE GOLF COURSE		2067	237,821	211,204	26,617	194	4,690	22,121	---	---	---	62,130	---	---	---	
PERHAM COMMUNITY CENTER	[28]	2397	581,408	661,259	(79,851)	86,271	27,733	(21,313)	---	---	(86,655)	57,577	---	27,733	155,303	
PERHAM GOLF COURSE	[28]		593,685	535,013	58,672	7,306	33,187	32,791	---	---	(50,000)	801,281	762,727	19,581	43,500	
PIERZ GOLF COURSE	[0]	1150	158,424	128,513	29,911	18,786	---	48,697	---	---	---	26,139	---	---	---	
RENVILLE GOLF COURSE		1367	220,991	293,775	(72,784)	38,291	70,652	(105,145)	---	---	(105,056)	129,334	79,980	70,652	11,900	
RICHMOND CIVIC ARENA	[0]	1140	96,031	66,957	29,074	17,165	32,335	13,904	---	---	---	28,180	---	32,335	28,000	
SANDSTONE GOLF COURSE		2101	141,525	127,620	13,905	14,167	5,779	22,293	---	---	2,631	33,561	---	5,779	9,162	
SEBEKA POOL	[25]	654	---	---	---	---	---	---	---	---	---	---	---	---	---	
SPRINGFIELD COMMUNITY CENTER	[*]	2178	8,115	37,012	(28,897)	20,440	---	(8,457)	---	---	(1,102,213)	1,226,395	---	---	---	
STARBUCK CAMPGROUND	[0]	1195	109,143	58,921	50,222	21,163	16,074	55,311	---	---	---	2,185	---	16,074	17,660	
TONKA BAY MUNICIPAL DOCK		1496	25,000	9,828	15,172	---	---	15,172	---	---	---	---	---	---	---	
WESTBROOK CABLE TV		834	84,318	74,142	10,176	162	---	10,338	---	---	---	---	---	---	---	
ZUMBROTA SWIMMING POOL		2537	21,061	65,593	(44,532)	77,319	45	32,742	63,164	---	---	376	---	---	---	
<b>TOTAL</b>		<b>46,315</b>	<b>6,758,468</b>	<b>6,536,770</b>	<b>221,698</b>	<b>458,567</b>	<b>387,804</b>	<b>292,461</b>	<b>63,164</b>	<b>---</b>	<b>2,140,394</b>	<b>(1,371,909)</b>	<b>5,067,463</b>	<b>2,682,707</b>	<b>364,606</b>	<b>364,618</b>

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