

Table 11
Public Service Enterprises
Analysis of Electric Enterprise Operations
For the Year Ended December 31, 2000

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	[4]	1,657	1,166,790	1,378,999	(212,209)	11,164	105,122	(306,167)	---	745,903	---	152,000	47,473	---	105,122	69,022
ADRIAN		1,234	708,308	674,088	34,220	14,074	---	48,294	---	---	474	75,358	22,892	---	---	---
AITKIN	[4] [6]	1,984	2,686,062	2,238,123	447,939	120,535	---	568,474	---	---	---	383,771	---	---	---	---
ALPHA		126	86,247	77,744	8,503	---	---	8,503	---	---	---	---	---	---	---	---
ALVARADO	[0]	371	208,351	151,728	56,623	5,398	---	62,021	---	---	---	---	---	---	---	---
ARLINGTON		2,048	1,146,430	995,344	151,086	59,288	---	210,374	---	---	1,000,000	---	---	---	---	---
BAGLEY		1,235	1,170,789	924,974	245,815	55,031	38,651	262,195	---	8,473	18,770	142,387	---	15,304	18,214	
BARNESVILLE		2,173	1,067,774	917,975	149,799	24,360	1,490	172,669	---	---	---	129,926	---	1,490	25,000	
BAUDETTE		1,104	1,228,416	1,043,198	185,218	75,002	---	260,220	---	---	178,504	88,363	---	---	---	---
BIGELOW		231	124,276	89,129	35,147	30,594	---	65,741	---	---	56,407	24,750	---	---	---	---
BIWABIK		954	494,960	422,138	72,822	32,400	---	105,222	---	---	---	---	---	---	---	---
BLOOMING PRAIRIE		1,933	1,547,726	1,564,872	(17,146)	84,453	36,579	30,728	---	---	---	77,678	---	---	---	---
BREWSTER		502	240,131	248,580	(8,449)	14,778	---	6,329	---	---	---	8,432	---	---	---	---
BROWNTON		807	326,735	280,900	45,835	23,855	---	69,690	---	---	4,000	2,450	---	---	---	---
BUHL		983	325,501	283,923	41,578	23,703	---	65,281	---	---	---	36,497	---	---	---	---
CEYLON		413	189,369	151,665	37,704	20,067	2,986	54,785	---	---	---	23,557	---	1,316	25,000	
DARWIN	[4] [6]	276	161,778	145,075	16,703	1,835	---	18,538	---	---	---	18,206	---	---	---	---
DUNDEE	[17]	102	44,265	44,503	(238)	1,043	---	805	---	---	(6,000)	6,885	---	---	---	---
DUNNELL	[*]	197	78,466	70,644	7,822	2,610	---	10,432	---	---	---	---	---	---	---	---
EITZEN	[0] [17]	229	144,970	114,990	29,980	65,829	49,900	45,909	---	---	---	1,112	---	---	---	---
ELBOW LAKE		1,275	854,957	802,742	52,215	28,014	18,320	61,909	---	---	18,508	94,563	---	15,018	85,000	
FAIRFAX		1,295	657,424	388,138	269,286	33,589	---	302,875	---	---	50,000	180,828	---	---	---	---
FOSSTON		1,575	1,558,905	1,528,810	30,095	---	---	30,095	---	---	---	63,649	---	---	---	---
GILBERT		1,847	616,633	553,653	62,980	41,288	1,289	102,979	---	---	15,000	---	---	---	---	---
GRAND MARAIS		1,353	1,523,179	1,239,593	283,586	34,197	137	317,646	---	---	---	57,021	---	137	---	---
GROVE CITY		608	508,139	370,758	137,381	9,976	22,480	124,877	---	---	---	12,001	---	18,465	15,000	
HALSTAD		622	526,033	472,995	53,038	9,689	---	62,727	---	---	---	43,767	---	---	---	---
HARMONY		1,080	540,088	444,613	95,475	10,195	6	105,664	---	---	16,000	2,130	---	---	---	---
HAWLEY	[0]	1,882	1,012,858	785,162	227,696	17,429	---	245,125	---	---	136,225	68,313	---	---	2,096	
HENNING		719	409,473	411,594	(2,121)	25,811	---	23,690	---	---	---	4,596	---	---	---	---
JANESVILLE		2,109	936,039	776,210	159,829	26,370	55,039	131,160	---	---	82,361	81,815	---	30,039	30,000	
KANDIYOHI	[0]	555	193,595	146,494	47,101	---	---	47,101	---	---	25,000	---	---	---	---	---
KASOTA	[17]	680	271,892	249,136	22,756	2,752	---	25,508	---	---	---	15,036	---	---	---	---
KEEWATIN	[0]	1,164	420,543	433,296	(12,753)	7,971	26,566	(31,348)	---	---	---	9,804	---	26,566	27,636	
KENYON		1,661	1,114,255	879,808	234,447	99,332	113,535	220,244	---	---	49,388	12,297	---	110,615	145,000	
LAKE CRYSTAL		2,420	1,099,754	1,038,783	60,971	122,701	108,768	74,904	---	---	---	144,199	345,000	108,768	89,056	
LAKE PARK		782	356,403	328,646	27,757	26,624	---	54,381	---	---	61,232	19,584	---	---	---	---
LAKEFIELD	[4]	1,721	1,128,993	1,041,862	87,131	58,126	16,829	128,428	---	---	62,000	18,777	---	16,829	36,042	
LANESBORO	[4] [6]	788	625,387	636,951	(11,564)	46,367	42,651	(7,848)	---	---	56	170,707	---	41,901	54,934	
MABEL	[0]	766	333,896	312,749	21,147	11,003	---	32,150	---	---	3,300	4,424	---	---	---	---
MADIELIA	[29]	2,340	1,610,755	1,321,979	288,776	173,696	15,896	446,576	---	---	71,682	1,054,980	---	15,896	70,000	
MADISON		1,768	996,078	769,645	226,433	102,240	---	328,673	---	---	213,942	3,459	---	---	4,771	
MOOSE LAKE		2,239	1,865,783	1,663,590	202,193	73,157	---	275,350	---	---	42,600	192,214	---	---	---	---
MOUNTAIN LAKE		2,082	1,061,753	965,655	96,098	141,297	106,440	170,955	---	---	154,343	97,634	---	106,440	95,000	
NASHWAUK	[0] [4] [6] [17]	935	568,973	598,408	(29,435)	75,765	---	46,330	---	---	100,000	22,230	---	---	---	---
NEWFOLDEN	[0]	362	221,827	175,864	45,963	4,369	---	50,332	---	---	76,114	---	---	---	---	---
NIELSVILLE		91	46,738	50,112	(3,374)	133	---	(3,241)	---	---	---	1,709	---	---	---	---
ORTONVILLE		2,158	1,306,953	1,078,117	228,836	114,512	188	343,160	---	---	279,480	158,179	---	---	---	---
PETERSON	[0]	269	92,671	100,633	(7,962)	2,045	---	(5,917)	---	---	---	---	---	---	---	---
PIERZ	[0]	1,277	633,835	451,962	181,873	9,131	---	191,004	---	---	---	1,694	---	---	---	---
PRESTON		1,426	998,182	1,078,242	(80,060)	231,925	32,209	119,656	---	---	---	94,096	---	17,392	40,000	
RANDALL	[17]	535	264,030	216,744	47,286	7,734	5,125	49,895	---	---	236,421	---	---	5,125	25,000	
ROSEAU		2,756	2,025,182	1,662,084	363,098	85,123	1,189	447,032	---	---	20,640	226,627	---	---	---	---
ROUND LAKE		424	540,091	431,874	108,217	12,862	---	121,079	---	---	---	---	---	---	---	---
RUSHFORD		1,696	908,087	780,672	127,415	47,297	56,889	117,823	---	---	35,000	894,510	1,070,000	55,626	35,000	
RUSHMORE		376	141,805	133,376	8,429	13,857	716	21,570	---	---	---	---	---	---	---	---
SHELLY	[0]	266	136,103	102,928	33,175	11,661	---	44,836	---	---	---	3,416	---	---	---	---
SPRING GROVE	[0]	1,304	901,276	730,249	171,027	51,732	---	222,759	---	---	65,000	6,827	---	---	---	---

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			Revenue	Expenses	Income	Revenue	Expenses								Interest Payments	Principal Payments
SPRING VALLEY		2,518	1,442,208	1,430,875	11,333	102,516	---	113,849	---	---	---	132,002	417,710	---	---	---
SPRINGFIELD		2,215	1,511,112	1,298,940	212,172	7,528	70,000	149,700	---	---	---	---	756,411	---	---	---
STEPHEN		708	520,585	449,792	70,793	1,707	3,596	68,904	---	---	---	50,000	---	---	3,596	15,000
TRUMAN		1,259	996,487	900,328	96,159	98,880	158,311	36,728	---	---	---	3,989	153,464	95,000	130,422	1,124,100
TYLER		1,218	635,326	464,362	170,964	24,361	---	195,325	---	---	---	205,508	31,813	---	---	---
WARREN		1,678	1,094,241	948,532	145,709	15,982	36,881	124,810	---	---	---	95,000	342,615	---	36,881	40,000
WARROAD		1,722	1,993,584	1,619,718	373,866	133	---	373,999	---	---	---	240,000	72,955	---	---	---
WELLS		2,494	1,804,361	1,940,897	(136,536)	319,569	27,488	155,545	---	---	---	75,000	54,954	---	26,427	25,000
WESTBROOK		755	432,783	381,715	51,068	82,573	114	133,527	---	---	757	34,000	8,530	---	---	---
WHALAN	[17]	64	28,102	27,150	952	255	---	1,207	---	---	---	---	---	---	---	---
WINTHROP		1,367	809,539	763,464	46,075	36,654	9,100	73,629	---	---	---	5,775	---	---	9,100	15,000
TOTAL		81,763	53,424,240	47,198,492	6,225,748	3,126,147	1,164,490	8,187,405	---	745,903	9,704	4,582,025	6,166,497	1,510,000	898,475	2,110,871

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