

Table 12
Public Service Enterprises
Analysis of Nursing Home 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	[11]	1,657	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS	[19]	800	2,894,811	2,871,728	23,083	75,416	62,568	35,931	---	---	---	182,499	205,982	895,898	62,568	123,628
ADRIAN	[11]	1,234	---	---	---	---	---	---	---	---	---	---	---	---	---	---
APPLETON	[11]	2,871	---	---	---	---	---	---	---	---	---	---	---	---	---	---
BALATON		637	1,741,564	1,431,431	310,133	14,220	14,861	309,492	---	---	---	---	14,714	---	14,861	7,544
BELVIEW	[14]	412	2,089,352	2,122,552	(33,200)	96,616	175,288	(111,872)	---	---	---	---	7,048	---	175,288	535,000
CLARA CITY	[14]	1,393	2,930,997	2,917,777	13,220	30,937	26,488	17,669	---	9,874	25,000	52,409	23,924	26,388	50,000	50,000
CLARKFIELD		944	2,758,869	2,383,188	375,681	68,463	96,283	347,861	---	---	---	---	76,625	---	95,697	110,000
DASSEL		1,233	2,884,942	2,609,796	275,146	132,823	166,013	241,956	---	---	---	---	134,202	---	166,013	129,444
ELLSWORTH	[14]	540	1,344,975	1,483,940	(138,965)	50,459	5,688	(94,194)	---	---	---	---	---	---	5,688	29,000
FERTILE	[14]	893	2,871,150	2,881,020	(9,870)	150	---	(9,720)	---	---	---	---	102,800	---	---	---
GAYLORD		2,279	2,825,446	2,848,742	(23,296)	189,286	---	165,990	---	---	---	---	649	---	---	---
HAYFIELD	[14]	1,325	2,967,456	2,841,390	126,066	175,339	267,221	34,184	---	---	---	---	1,820,232	---	267,221	45,000
HERON LAKE		768	1,590,136	1,729,054	(138,918)	18,924	---	(119,994)	---	---	---	---	48,244	---	---	---
JANESVILLE		2,109	1,719,593	1,770,313	(50,720)	15,340	---	(35,380)	---	---	---	---	7,173	---	---	10,000
LAKEFIELD		1,721	1,958,455	2,021,042	(62,587)	51,397	6,775	(17,965)	---	---	---	---	86,942	---	6,775	18,666
LAMBERTON	[14]	859	2,526,110	2,814,236	(288,126)	34,730	140,404	(393,800)	---	---	---	---	516,852	---	140,404	---
LITTLEFORK		680	3,346,732	3,472,014	(125,282)	12,631	19,597	(132,248)	---	---	---	---	23,582	---	19,597	43,616
MENAHGA	[14]	1,220	3,725,023	3,561,602	163,421	31,778	107,628	87,571	---	---	---	---	81,986	---	107,628	36,000
NEW RICHLAND		1,197	1,087,749	1,083,666	4,083	32,948	---	37,031	---	---	---	---	39,946	---	---	---
ORTONVILLE	[11]	2,158	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RENVILLE		1,323	2,434,943	2,292,166	142,777	140,029	294,903	(12,097)	---	---	---	---	72,786	---	294,903	78,223
TRIMONT		754	1,668,840	1,641,213	27,627	7,606	1,932	33,301	---	---	---	---	---	---	1,932	---
ULEN	[14]	532	2,297,601	2,246,922	50,679	47,324	38,147	59,856	---	---	8,083	---	---	---	38,147	530,000
TOTAL		29,539	47,664,744	47,023,792	640,952	1,226,416	1,423,796	443,572	---	---	17,957	207,499	3,292,172	919,822	1,423,110	1,746,121

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