

Table 13
Public Service Enterprises
Analysis of Hospital 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] [26]	1,657	3,520,936	5,555,969	(2,035,033)	2,502,014	101,198	365,783	---	1,160,347	1,115,065	852,864	1,941,038	4,250,000	101,198	13,018
ADRIAN	[11]	1,234	58,100	49,725	8,375	34,279	19,059	23,595	---	---	---	---	106,163	---	15,085	10,000
APPLETON	[11] [14] [22] [26]	2,871	6,903,920	6,448,165	455,755	90,752	205,915	340,592	---	---	---	---	152,653	---	127,660	131,797
ARLINGTON	[99]	2,048	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKEFIELD		1,721	362	---	362	319	---	681	---	---	---	---	---	---	---	---
ORTONVILLE	[11] [14]	2,158	7,640,630	7,238,607	402,023	150,620	---	552,643	---	---	---	---	391,210	---	---	---
RUSH CITY	[21]	2,102	---	---	---	---	---	---	---	---	---	(53,083)	---	---	---	---
WHEATON		1,619	3,675,713	3,586,877	88,836	95,462	3,290	181,008	---	---	---	25,000	171,721	---	3,290	---
TOTAL		15,410	21,799,661	22,879,343	(1,079,682)	2,873,446	329,462	1,464,302	---	1,160,347	1,115,065	824,781	2,762,785	4,250,000	247,233	154,815

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