

Table 15
Public Service Enterprises
Analysis of Ambulance 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
ADRIAN		1,234	41,705	49,904	(8,199)	10,986	---	2,787	---	---	---	(25,550)	7,875	---	---	---
BARNESVILLE		2,173	147,040	179,118	(32,078)	13,210	320	(19,188)	23	---	---	(9,493)	10,192	---	320	20,000
BERTHA		470	46,316	34,634	11,682	10,217	---	21,899	894	---	---	---	---	---	---	---
BLOOMING PRAIRIE		1,933	58,700	45,579	13,121	15,480	---	28,601	---	---	---	---	---	---	---	---
BROWERVILLE		735	63,580	60,424	3,156	7,408	---	10,564	---	---	---	30,596	---	---	---	---
CARLTON		810	110,206	134,475	(24,269)	17,783	---	(6,486)	---	---	---	---	---	---	---	---
CLARA CITY		1,393	38,558	52,075	(13,517)	8,963	---	(4,554)	---	---	---	(6,854)	1,920	---	---	---
DODGE CENTER		2,226	270,647	205,997	64,650	16,091	---	80,741	---	---	---	---	43,154	---	---	---
HENNING		719	108,384	76,979	31,405	5,793	---	37,198	5,105	---	29	---	3,915	---	---	---
HOFFMAN	[0]	672	16,930	28,386	(11,456)	---	---	(11,456)	---	---	---	(11,456)	---	---	---	---
LAKE LILLIAN	[25]	257	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKEFIELD		1,721	43,207	62,858	(19,651)	12,738	2,859	(9,772)	---	---	---	(25,546)	2,794	---	2,859	13,892
NASHWAUK	[0]	935	---	4,821	(4,821)	9,691	---	4,870	---	---	---	---	2,054	---	---	---
PRESTON		1,426	73,907	81,206	(7,299)	21,825	1,974	12,552	---	---	---	(9,945)	3,998	---	1,974	11,000
RAYMOND	[0]	803	42,636	22,251	20,385	3,526	---	23,911	---	---	---	---	---	---	---	---
REMER	[0]	372	50,701	41,707	8,994	15,026	---	24,020	---	---	---	(2,603)	12,258	---	---	---
SPRINGFIELD		2,215	95,980	99,477	(3,497)	11,495	---	7,998	---	---	---	---	10,272	---	---	---
TOTAL		<u>20,094</u>	<u>1,208,497</u>	<u>1,179,891</u>	<u>28,606</u>	<u>180,232</u>	<u>5,153</u>	<u>203,685</u>	<u>6,022</u>	<u>---</u>	<u>29</u>	<u>(60,851)</u>	<u>98,432</u>	<u>---</u>	<u>5,153</u>	<u>44,892</u>

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