

**Table 16**  
**Public Service Enterprises**  
**Analysis of Culture and Recreation 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
BAGLEY CABLE TV		1235	126,107	156,981	(30,874)	5,716	983	(26,141)	---	---	913	---	18,697	---	---	---
BARNESVILLE CABLE TV		2173	228,107	236,946	(8,839)	2,341	33,412	(39,910)	---	---	---	---	17,107	---	33,412	30,000
GOLF COURSE			127,260	111,779	15,481	4,911	---	20,392	---	---	286	---	37,996	---	---	---
BECKER GOLF COURSE		2673	1,579,269	1,373,911	205,358	39,544	---	244,902	---	---	---	---	175,041	---	---	---
BLACKDUCK GOLF COURSE	[0]	696	115,982	127,441	(11,459)	3,263	10,525	(18,721)	---	---	---	(10,500)	10,504	---	10,525	8,459
BLOOMING PRAIRIE COMMUNITY BUILDING		1933	---	3,454	(3,454)	---	---	(3,454)	---	---	---	---	---	---	---	---
BOYD CABLE TV		210	9,733	16,095	(6,362)	392	---	(5,970)	---	---	---	(492)	---	---	---	---
CALLAWAY COMMUNITY CENTER	[0]	200	14,131	24,144	(10,013)	83	---	(9,930)	---	---	---	(2,000)	---	---	---	---
CALUMET CABLE TV	[0]	383	23,942	19,521	4,421	---	---	4,421	---	---	---	---	---	---	---	---
CLIMAX GOLF COURSE	[22]	243	85,063	137,840	(52,777)	5,690	108	(47,195)	---	---	---	(17,075)	32,874	---	---	---
COLERAINE CABLE TV	[0]	1110	90,691	89,325	1,366	285	---	1,651	---	---	---	---	1,679	---	---	---
GOLF COURSE	[0]		132,370	---	132,370	---	---	132,370	---	---	---	132,370	---	---	---	---
CROSSLAKE CABLE TV		1893	582,062	569,003	13,059	26,180	37,733	1,506	---	---	---	---	427,083	234,004	24,215	29,956
DARFUR HALL		137	1,479	3,399	(1,920)	86	---	(1,834)	---	---	---	---	---	---	---	---
ELBOW LAKE TIPSINAH MOUNDS CAMPGROUND		1275	128,699	112,151	16,548	8,436	1,479	23,505	---	---	---	---	23,770	---	155	---
ELIZABETH COMMUNITY CENTER	[0]	172	5,612	5,915	(303)	427	---	124	---	---	---	---	---	---	---	---
FOSSTON CABLE TV		1575	131,629	127,358	4,271	---	---	4,271	---	---	---	---	---	---	---	---
GRAND MARAIS GOLF COURSE		1353	163,255	144,006	19,249	---	---	19,249	---	---	---	---	3,276	---	---	---
REC/POOL/MARINA			493,448	548,728	(55,280)	355	---	(54,925)	---	---	---	(260,000)	16,154	---	---	---
GREENWOOD MARINA		729	10,601	11,059	(458)	---	---	(458)	---	---	---	---	---	---	---	---
HAMBURG COMMUNITY HALL	[0] [25]	538	---	---	---	---	---	---	---	---	---	(79,320)	---	---	---	---
HAMMOND CABLE TV		198	17,077	12,683	4,394	---	---	4,394	---	---	---	(8,000)	---	---	---	12,004
HINCKLEY		1291														

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**Public Service Enterprises**  
**Analysis of Culture and Recreation 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
COMMUNITY CENTER			9,805	33,897	(24,092)	3,216	---	(20,876)	---	---	---	---	---	---	---	---
HOKAH SWIMMING POOL	[0]	614	3,837	8,029	(4,192)	---	---	(4,192)	---	---	(4,500)	---	---	---	---	---
JANESVILLE GOLF COURSE	[22]	2109	260,199	300,453	(40,254)	60,566	39,107	(18,795)	29,567	---	---	11,988	---	39,107	35,635	
LAKE CRYSTAL RECREATION CENTER		2420	---	207,881	(207,881)	413,887	104,967	101,039	---	---	375,521	2,061,833	---	104,967	---	
LAKEFIELD CABLE TV	[29]	1721	---	---	---	---	---	---	---	---	---	---	---	---	---	
MADELIA GOLF COURSE		2340	182,377	176,226	6,151	1,076	3,325	3,902	---	---	---	8,614	---	3,325	8,745	
MARBLE CABLE TV	[0]	695	69,577	57,428	12,149	---	---	12,149	---	---	4,800	1,767	---	---	---	
ORTONVILLE GOLF COURSE		2158	241,601	226,778	14,823	2,199	3,995	13,027	---	---	---	26,345	---	---	---	
PARKERS PRAIRIE EVENT CENTER	[*]	991	---	8,875	(8,875)	5,050	---	(3,825)	---	---	(13,447)	---	---	---	---	
PERHAM COMMUNITY CENTER GOLF COURSE		2559	631,008 655,990	693,434 676,630	(62,426) (20,640)	55,083 9,384	16,126 51,342	(23,469) (62,598)	---	---	(160,250) ---	37,761 121,183	---	16,126 51,342	149,986 ---	
PIERZ GOLF COURSE	[0]	1277	230,100	148,366	81,734	13,500	---	95,234	---	---	---	15,029	---	---	---	
RENVILLE GOLF COURSE		1323	220,485	319,061	(98,576)	75,544	100,221	(123,253)	---	---	(145,624)	19,353	---	100,221	5,433	
RICHMOND CIVIC ARENA	[0]	1213	114,796	76,719	38,077	23,490	30,701	30,866	---	---	---	---	---	30,701	29,000	
SANDSTONE GOLF COURSE		1549	166,695	144,214	22,481	26,057	7,026	41,512	---	---	3,500	27,274	---	7,026	9,332	
SPRINGFIELD COMMUNITY CENTER	[25]	2215	---	---	---	---	---	---	---	---	---	---	---	---	---	
STARBUCK CAMPGROUND	[0]	1314	110,341	67,999	42,342	10,760	15,046	38,056	---	---	---	15,886	---	15,046	17,660	
TONKA BAY MUNICIPAL DOCK		1547	25,225	10,319	14,906	---	---	14,906	---	---	---	---	---	---	---	
WESTBROOK CABLE TV		755	90,847	71,768	19,079	172	---	19,251	---	---	---	---	---	---	---	
ZUMBROTA SWIMMING POOL		2789	19,618	65,141	(45,523)	69,041	---	23,518	50,499	---	---	480	---	---	---	
<b>TOTAL</b>		<b>49,606</b>	<b>7,099,018</b>	<b>7,124,957</b>	<b>(25,939)</b>	<b>866,734</b>	<b>456,096</b>	<b>384,699</b>	<b>80,066</b>	<b>---</b>	<b>376,720</b>	<b>(560,538)</b>	<b>3,111,694</b>	<b>234,004</b>	<b>436,168</b>	<b>336,210</b>

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