

TABLE 12
PUBLIC SERVICE ENTERPRISE
ANALYSIS OF NURSING HOME ENTERPRISE OPERATIONS - 1995

NAME OF CITY	FOOT- NOTES*	POPULATION	STATEMENT OF INCOME AND EXPENSE							TRANFERS TO/-FROM					DEBT SERVICE PAYMENTS	
			OPERATING			NONOPERATING		NET INCOME	TAXES	FEDERAL GRANTS	STATE GRANTS	OTHER FUNDS	CAPITAL OUTLAY	BORROW- ING	INTEREST	PRINCIPAL
			REVENUE	EXPENSE	INCOME	REVENUE	EXPENSE	OR -LOSS								
ADA	[11]	1,741	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ADAMS	[14]	761	2,402,613	2,429,009	(26,396)	39,747	---	13,351	---	---	---	100,781	---	---	---	---
ADRIAN		1,159	1,230,297	1,146,229	84,068	12,663	---	96,731	---	---	---	---	---	---	---	---
APPLETON	[11]	2,088	---	---	---	---	---	---	---	---	---	---	---	---	---	---
BELVIEW	[99]	380	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													20,000
CLARA CITY	[14]	1,309	2,380,499	2,259,826	120,673	21,259	---	141,932	---	---	---	58,154	---	---	---	---
CLARKFIELD	[*] [14]	991	2,485,768	2,370,789	114,979	4,731	518	119,192	---	---	---	260,126	---	94,099	---	---
DASSEL		1,118	2,153,019	2,114,430	38,589	7,962	63,943	(17,392)	---	---	---	21,050	---	63,943	25,000	---
ELLSWORTH		577	1,411,221	1,257,779	153,442	24,774	13,187	165,029	---	---	---	26,057	---	13,187	21,000	---
FERTILE	[14]	854	2,426,206	2,348,686	77,520	4,536	1,210	80,846	---	---	---	26,611	---	1,210	20,000	---
GAYLORD		2,001	1,962,682	1,935,279	27,403	88,937	---	116,340	---	---	---	66,008	---	---	---	---
GRAND MEADOW	[*] [14]	987	1,631,150	1,670,414	(39,264)	11,674	24,098	(51,688)	---	---	---	18,417	---	24,098	10,000	---
HAYFIELD	[14]	1,306	2,805,845	2,732,473	73,372	30,161	---	103,533	---	---	---	1,551,588	---	---	100,000	---
HERON LAKE		768	1,272,435	1,246,303	26,132	10,965	10,053	27,044	---	---	128,005	33,484	---	---	---	---
JANESVILLE		2,000	1,513,952	1,465,874	48,078	9,918	---	57,996	---	---	---	67,938	---	13,996	---	---
KARLSTAD	[11]	872	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LAKEFIELD		1,681	1,151,790	1,122,550	29,240	12,988	---	42,228	---	---	---	19,379	---	---	---	---
LAMBERTON	[99]	972	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													35,000
LITTLEFORK		873	2,570,116	2,480,973	89,143	19,171	---	108,314	---	---	---	70,618	---	24,344	37,596	---
MABEL		742	2,094,819	2,063,468	31,351	6,936	---	38,287	---	---	---	6,925	---	---	---	---
MAPLETON	[*]	1,558	---	---	---	13,765	4,885	8,880	---	---	---	---	---	4,885	60,000	---
MENAHGA	[14]	1,124	2,557,782	2,582,903	(25,121)	8,776	---	(16,345)	---	---	---	---	---	---	---	---
NEW RICHLAND		1,198	1,767,334	1,775,205	(7,871)	31,572	---	23,701	---	---	---	14,600	---	---	---	---
ORTONVILLE	[99]	2,097	FAILED TO REPORT IN TIME FOR THIS PUBLICATION													---
RENVILLE	[14]	1,380	2,401,878	2,380,379	21,499	45,154	4,334	62,319	---	---	---	84,118	---	149,978	46,120	---
TRIMONT		735	1,458,233	1,404,036	54,197	4,055	7,578	50,674	---	---	---	---	---	7,578	6,007	---
ULEN		543	1,860,245	1,729,536	130,709	20,433	40,877	110,265	---	---	---	---	350,000	40,877	25,000	---
TOTAL			39,537,884	38,516,141	1,021,743	430,177	170,683	1,281,237	---	---	---	128,005	2,425,854	350,000	438,195	405,723

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