

**Table 5**  
**Public Service Enterprises**  
**Analysis of Nursing Home Operations**  
**For the Year Ended December 31, 1996**

Name of County	Population	Operating			Nonoperating		Net Income	Taxes	Federal Grants	State Grants	Transfers To/(From) Other Funds	Capital Outlay	Borrowing	Debt Service	
		Revenue	Expense	Income	Revenue	Expense								Interest Payments	Principal Payments
BECKER [3]	29,247	1,788,982	1,925,763	(136,781)	22,224	9,814	(124,371)	---	---	---	---	26,725	---	9,814	43,562
COOK [2]	4,313	---	---	---	---	---	---	---	---	---	---	---	---	---	---
DODGE	16,926	2,696,568	2,603,127	93,441	16,430	5,598	104,273	---	---	---	---	107,687	---	5,598	60,000
HUBBARD [3]	16,440	4,497,753	4,443,414	54,339	26,281	19,199	61,421	---	---	---	---	52,178	---	19,199	11,586
ITASCA [3]	42,763	4,612,566	4,488,275	124,291	34,490	5,762	153,019	---	678	---	---	63,275	---	147,818	196,578
LAKE [3]	10,558	1,930,972	1,995,103	(64,131)	48,364	9,297	(25,064)	33,630	---	---	---	5,905	---	8,475	420,000
PENNINGTON [3]	13,586	2,289,985	2,394,850	(104,865)	7,147	354	(98,072)	655	---	---	---	29,494	---	---	---
PIPESTONE [2]	10,468	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RAMSEY	496,068	8,108,206	8,649,444	(541,238)	---	1,529	(542,767)	---	---	---	(309,884)	188,825	---	---	---
STEELE	32,018	3,656,452	3,598,297	58,155	70,988	15,992	113,151	---	---	---	---	38,658	---	15,992	110,000
ST. LOUIS	199,103	19,893,761	19,838,572	55,189	11,000	10,241	55,948	9,569	---	---	---	101,742	---	9,883	35,000
TRAVERSE	4,374	1,776,697	1,648,856	127,841	26,733	---	154,574	---	---	---	---	280,741	---	---	---
WADENA [3]	13,397	3,794,996	3,756,212	38,784	86,909	245,155	(119,462)	---	---	---	---	555,020	---	245,155	---
<b>TOTAL</b>	<b>889,261</b>	<b>55,046,938</b>	<b>55,341,913</b>	<b>(294,975)</b>	<b>350,566</b>	<b>322,941</b>	<b>(267,350)</b>	<b>43,854</b>	<b>678</b>	<b>---</b>	<b>(309,884)</b>	<b>1,450,250</b>	<b>---</b>	<b>461,934</b>	<b>876,726</b>

See explanation of footnotes at the end of the public service enterprise section.