

Table 8
Public Service Enterprises
Analysis of Other Enterprise Operations
For the Year Ended December 31, 1997

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	
STEVENS	10,694															
AMBULANCE		324,865	373,700	(48,835)	18,468	515	(30,882)	---	---	5,000	(26,231)	22,365	---	---	---	---
TRAVERSE	4,331															
CONGREGATE HOUSING		---	15,471	(15,471)	2,548	---	(12,923)	---	---	---	---	853,112	1,446,319	---	---	---
TOTAL	<u>2,729,951</u>	<u>82,069,594</u>	<u>85,667,701</u>	<u>(3,598,107)</u>	<u>1,445,271</u>	<u>1,880,756</u>	<u>(4,033,592)</u>	<u>---</u>	<u>28,986</u>	<u>1,009,637</u>	<u>(233,166)</u>	<u>13,966,773</u>	<u>6,281,319</u>	<u>1,688,747</u>	<u>1,977,274</u>	

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