

Table 5
Public Service Enterprises
Analysis of Nursing Home Operations
For the Year Ended December 31, 1998

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]	29,582	1,997,462	1,881,405	116,057	19,488	9,828	125,717	---	---	---	---	64,370	---	---	4,996	46,866
COOK [2]	4,501	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
DODGE	17,298	2,741,982	2,799,935	(57,953)	14,847	21,768	(64,874)	---	---	---	---	9,045	---	---	21,768	34,879
HUBBARD [3]	16,905	4,675,162	4,906,511	(231,349)	18,080	17,786	(231,055)	---	---	---	---	28,290	---	---	17,786	16,586
ITASCA [3]	43,729	4,940,219	4,735,229	204,990	73,408	442	277,956	---	---	---	---	183,500	1,879,952	---	140,105	178,502
LAKE [3]	10,700	2,325,443	2,233,424	92,019	8,389	---	100,408	---	---	---	---	371,615	---	---	---	---
PENNINGTON [3]	13,617	2,525,724	2,627,925	(102,201)	14,893	285	(87,593)	---	---	---	---	23,168	---	---	---	---
PIPESTONE [2]	10,437	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RAMSEY	498,090	9,002,114	9,080,814	(78,700)	33,778	35,041	(79,963)	---	---	---	(274,956)	84,009	---	---	---	4,551
STEELE	32,561	3,930,656	4,065,454	(134,798)	45,099	4,415	(94,114)	---	---	---	---	365,890	---	---	4,415	25,000
ST. LOUIS	199,454	19,839,144	19,521,182	317,962	3,834	5,553	316,243	3,834	---	---	---	201,409	---	---	5,195	40,000
TRAVERSE	4,250	2,025,745	2,004,322	21,423	14,779	841	35,361	---	---	---	---	49,554	---	---	---	---
WADENA [11]	13,456	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
TOTAL	894,580	54,003,651	53,856,201	147,450	246,595	95,959	298,086	3,834	---	---	(274,956)	1,380,850	1,879,952	---	194,265	346,384

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