

Table 4
Public Service Enterprises
Analysis of Hospital Operations
For the Year Ended December 31, 2000

Name of County	Population	Operating			Nonoperating		Net	Taxes	Federal Grants	State Grants	Transfers	Capital Outlay	Borrowing	Debt Service	
		Revenue	Expense	Income	Revenue	Expense	Income				To/(From) Other Funds			Interest Payments	Principal Payments
CHIPPEWA [1]	13,088	7,582,023	7,196,127	385,896	697,664	---	1,083,560	---	---	---	---	188,884	---	---	---
CLEARWATER	8,423	10,268,400	10,969,032	(700,632)	192,944	1,778	(509,466)	---	---	---	(62,000)	347,180	---	346,788	2,565,243
COOK [2]	5,168	5,913,416	6,694,672	(781,256)	468,683	15,820	(328,393)	285,578	---	---	---	307,939	---	10,115	---
DOUGLAS	32,821	42,223,690	39,213,066	3,010,624	999,833	---	4,010,457	---	---	---	---	3,552,386	---	45,248	480,000
HENNEPIN	1,116,200	343,573,348	357,081,076	(13,507,728)	20,020,643	2,051,712	4,461,203	12,898,677	14,855	7,105,102	1,836,000	12,938,141	---	1,873,923	3,425,156
KANABEC	14,996	15,331,347	13,577,613	1,753,734	160,759	---	1,914,493	---	---	---	---	1,103,990	---	201,477	95,000
MAHNOMEN [1] [2] [5]	5,190	3,656,772	3,981,344	(324,572)	191,522	---	(133,050)	---	---	---	(572,267)	1,383,837	---	3,097	20,823
MEEKER [5]	22,644	10,312,926	10,053,448	259,478	324,848	---	584,326	---	---	---	---	449,685	---	---	---
MURRAY	9,165	3,821,769	4,210,817	(389,048)	227,174	1,927	(163,801)	---	---	---	---	64,781	---	---	---
PIPESTONE [2]	9,895	9,638,818	8,611,000	1,027,818	92,577	157,264	963,131	---	---	---	(241,980)	181,012	2,935,000	---	336,370
RENVILLE	17,154	5,232,333	4,959,047	273,286	46,560	---	319,846	---	---	---	---	186,130	---	24,882	52,938
SWIFT	11,956	4,537,171	4,361,248	175,923	219,659	1,078	394,504	150,000	---	---	---	146,371	---	4,564	51,693
TOTAL	1,266,700	462,092,013	470,908,490	(8,816,477)	23,642,866	2,229,579	12,596,810	13,334,255	14,855	7,105,102	959,753	20,850,336	2,935,000	2,510,094	7,027,223

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