

**Table 5**  
**Public Service Enterprises**  
**Analysis of Nursing Home 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	
BECKER	[3]	30,000	2,160,647	2,060,576	100,071	20,638	---	120,709	---	---	---	51,319	---	---	---	---
COOK	[2]	5,168	---	---	---	---	---	---	---	---	---	---	---	---	---	---
DODGE		17,731	3,086,399	3,294,049	(207,650)	24,532	23,789	(206,907)	---	---	---	(410,757)	11,770	---	19,313	47,277
HUBBARD	[3]	18,376	5,102,815	4,901,762	201,053	44,661	16,236	229,478	---	---	---	---	95,372	---	16,236	15,000
ITASCA	[3]	43,992	5,329,261	5,107,142	222,119	230,042	214,453	237,708	---	---	---	---	416,085	---	211,649	149,015
LAKE	[3]	11,058	2,681,639	2,638,178	43,461	31,771	---	75,232	---	---	---	---	39,828	---	---	---
MAHNOMEN	[2]	5,190	---	---	---	---	---	---	---	---	---	---	---	---	---	---
PENNINGTON	[3]	13,584	2,688,685	2,623,901	64,784	10,025	681	74,128	---	---	---	---	13,779	---	---	---
PIPESTONE	[2]	9,895	---	---	---	---	---	---	---	---	---	---	---	---	---	---
RAMSEY		511,035	9,657,188	10,353,234	(696,046)	37,239	1,095	(659,902)	---	---	33,778	(155,596)	115,542	---	---	4,228
STEELE		33,680	4,541,843	4,583,638	(41,795)	41,181	1,104	(1,718)	---	---	---	---	2,166,282	3,695,996	121,568	30,000
ST. LOUIS		200,528	21,482,541	21,526,248	(43,707)	2,972	81,251	(121,986)	2,972	---	---	(269,764)	426,520	---	---	---
TRAVERSE		4,134	2,054,909	2,028,264	26,645	16,572	---	43,217	---	---	---	---	11,023	---	---	---
WADENA	[11]	13,713	---	---	---	---	---	---	---	---	---	---	---	---	---	---
<b>TOTAL</b>		<u>918,084</u>	<u>58,785,927</u>	<u>59,116,992</u>	<u>(331,065)</u>	<u>459,633</u>	<u>338,609</u>	<u>(210,041)</u>	<u>2,972</u>	<u>---</u>	<u>33,778</u>	<u>(836,117)</u>	<u>3,347,520</u>	<u>---</u>	<u>368,766</u>	<u>245,520</u>

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