MEADE COUNTY
STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS
For the Year Ended December 31, 2008

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Assets: Primary Government: Governmental Activities	Primary Government: Business-Type Activities	Primary Government: Total	Component Units
Primary Government:								
Governmental Activities:								
General Government	3,947,646.68	623,390.02	2,690.00		(3,321,566.66)		(3,321,566.66)	
Public Safety	3,731,788.65	689,297.03	40,819.90	46,198.43	(2,955,473.29)		(2,955,473.29)	
Public Works	3,013,431.69	10,633.81	1,266,712.70		(1,736,085.18)		(1,736,085.18)	
Health and Welfare	257,418.73	30,449.29			(226,969.44)		(226,969.44)	
Culture and Recreation	79,850.00				(79,850.00)		(79,850.00)	
Conservation of Natural Resources	349,149.69	57,842.46	8,285.00		(283,022.23)		(283,022.23)	
Urban and Economic Development	54,759.62				(54,759.62)		(54,759.62)	
Intergovernmental Expenditures					0.00		0.00	
Payments to Local Education Agencies					0.00		0.00	
**Capital Outlay - Unallocated					0.00		0.00	
*Interest on Long-Term Debt	10,494.00				(10,494.00)		(10,494.00)	
Total Governmental Activities	11,444,539.06	1,411,612.61	1,318,507.60	46,198.43	(8,668,220.42)		(8,668,220.42)	
Business-type Activities:								
Hospital						0.00		
Solid Waste						0.00		
						0.00		
						0.00		
Total Business-Type Activities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Primary Government	11,444,539.06	1,411,612.61	1,318,507.60	46,198.43	(8,668,220.42)	0.00	(8,668,220.42)	
Component Units:								
								0.00
General Revenues:								
Taxes:								
Property Taxes					8,098,349.62		8,098,349.62	
Wheel Tax							0.00	
911 Telephone Surcharge					234,922.51		234,922.51	
State Shared Revenues					207,217.37		207,217.37	
Grants and Contributions not Restricted to Specific Programs					98,182.38		98,182.38	
Unrestricted Investment Earnings					203,361.60		203,361.60	
Debt Issued							0.00	
Miscellaneous Revenue							0.00	
Special Items					219,802.70		219,802.70	
Extraordinary Items							0.00	
Transfers							0.00	
Total General Revenues and Transfers					9,061,836.18	0.00	9,061,836.18	0.00
Change in Net Assets					393,615.76	0.00	393,615.76	0.00
Net Assets - Beginning					6,232,058.22		6,232,058.22	
Adjustments:								
							0.00	
Adjusted Fund Cash Balance - Beginning					6,232,058.22	0.00	6,232,058.22	0.00
NET ASSETS-ENDING					6,625,673.98	0.00	6,625,673.98	0.00

* The County does not have interest expense related to the functions presented above. This amount includes indirect interest expense on general long-term debt.

** This amount excludes the capital purchases that are included in the direct expenses of the various functions. See Note ___