MEADE COUNTY
STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS
For the Year Ended December 31, 2010

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	7,885,036.54	691,358.88	133,277.78		(7,060,399.88)		(7,060,399.88)	
Public Safety	4,240,324.18	636,653.75	153,358.78		(3,450,311.65)		(3,450,311.65)	
Public Works	3,993,338.35	13,990.05	1,658,546.12		(2,320,802.18)		(2,320,802.18)	
Health and Welfare	237,371.33	35,284.15			(202,087.18)		(202,087.18)	
Culture and Recreation	104,500.00				(104,500.00)		(104,500.00)	
Conservation of Natural Resources	378,647.45	24,606.55	158,145.00		(195,895.90)		(195,895.90)	
Urban and Economic Development	34,690.00	33,414.55			(1,275.45)		(1,275.45)	
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	8,817.67				(8,817.67)		(8,817.67)	
Total Governmental Activities	16,882,725.52	1,435,307.93	2,103,327.68	0.00	(13,344,089.91)		(13,344,089.91)	
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	16,882,725.52	1,435,307.93	2,103,327.68	0.00	(13,344,089.91)	0.00	(13,344,089.91)	
Component Units:								
								0.00
General Revenues:								
Taxes:								
Property Taxes					9,081,545.74		9,081,545.74	
Wheel Tax					0.00		0.00	
911 Telephone Surcharge					245,423.90		245,423.90	
State Shared Revenues					150,380.55		150,380.55	
Grants and Contributions not Restricted to Specific Programs					168,085.60		168,085.60	
Unrestricted Investment Earnings					87,551.33		87,551.33	
Debt Issued							0.00	
Miscellaneous Revenue					67,612.95		67,612.95	
Special Items							0.00	
Extraordinary Items							0.00	
Transfers					(5,939.69)		(5,939.69)	
Total General Revenues and Transfers					9,794,660.38	0.00	9,794,660.38	0.00
Change in Net Assets					(3,549,429.53)	0.00	(3,549,429.53)	0.00
Net Assets - Beginning					6,738,275.21		6,738,275.21	
Adjustments:								
							0.00	
Adjusted Fund Cash Balance - Beginning					6,738,275.21	0.00	6,738,275.21	0.00
NET ASSETS-ENDING					3,188,845.68	0.00	3,188,845.68	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 ___

Published once at the total approximate cost of _____.