

**MEADE COUNTY**  
**STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS**  
For the Year Ended December 31, 2014

Functions/Programs	Program Revenues				Net (Expense) Revenue and Changes in Net Position			Component Units
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government			
					Governmental Activities	Business-Type Activities	Total	
<b>Primary Government:</b>								
Governmental Activities:								
General Government	4,762,120.89	785,155.63	51,310.23		(3,925,655.03)		(3,925,655.03)	
Public Safety	4,220,756.71	906,366.58	160,563.90		(3,153,826.23)		(3,153,826.23)	
Public Works	4,779,154.14	70,264.10	2,780,974.64		(1,927,915.40)		(1,927,915.40)	
Health and Welfare	202,759.46	29,104.55			(173,654.91)		(173,654.91)	
Culture and Recreation	82,000.00				(82,000.00)		(82,000.00)	
Conservation of Natural Resources	359,197.76	46,124.52	155,800.00		(157,273.24)		(157,273.24)	
Urban and Economic Development	43,965.00				(43,965.00)		(43,965.00)	
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	276,102.07				(276,102.07)		(276,102.07)	
Total Governmental Activities	14,726,056.03	1,837,015.38	3,148,648.77	0.00	(9,740,391.88)		(9,740,391.88)	
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	14,726,056.03	1,837,015.38	3,148,648.77	0.00	(9,740,391.88)	0.00	(9,740,391.88)	
<b>Component Units:</b>								
								0.00
<b>General Revenues:</b>								
Taxes:								
Property Taxes					9,923,409.56		9,923,409.56	
Wheel Tax							0.00	
State Shared Revenues					193,364.39		193,364.39	
Grants and Contributions not Restricted to Specific Programs					177,368.00		177,368.00	
Unrestricted Investment Earnings					8,029.32		8,029.32	
Debt Issued							0.00	
Miscellaneous Revenue					950,658.67		950,658.67	
<b>Special Items</b>							0.00	
<b>Extraordinary Items</b>							0.00	
<b>Transfers</b>							0.00	
Total General Revenues and Transfers					11,252,829.94	0.00	11,252,829.94	0.00
Change in Net Position					1,512,438.06	0.00	1,512,438.06	0.00
Net Position - Beginning					1,751,879.40		1,751,879.40	
Adjustments:							0.00	
0.03							0.00	
Adjusted Net Position - Beginning					1,751,879.40	0.00	1,751,879.40	0.00
NET POSITION-ENDING					3,264,317.46	0.00	3,264,317.46	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 \_\_\_\_