



**Town of Log Lane Village**  
 LG\_ID: 44009 Year Formed: 1956 Audit Exemption: N

**GENERAL GOVERNMENT ACTIVITIES**

**2020 REVENUES**

**2020 EXPENDITURES**

<b>TOTAL TAXES</b>	<b>\$1,299,813</b>
General Property	\$45,753
Specific Ownership	\$3,546
General Sales and Use	\$1,224,896
Franchise	\$25,618
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$66,687</b>
<b>INTERGOVERNMENTAL</b>	<b>\$76,780</b>
Highway Users Tax	\$21,480
Cigarette Tax	\$332
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$8,933
Social Services	\$0
All Other Intergovernmental	\$46,035
<b>CHARGES for SERVICE</b>	<b>\$71,073</b>
<b>FINES and FORFEITS</b>	<b>\$36,724</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$269,872</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$1,820,949</b>

<b>GENERAL GOVERNMENT</b>	<b>\$197,819</b>
<b>JUDICIAL</b>	<b>\$5,984</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$234,146</b>
Law Enforcement and Jail	\$234,146
Fire	\$0
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$139,624</b>
Streets	\$60,968
Solid Waste	\$78,656
Other Public Works	\$0
<b>HEALTH</b>	<b>\$33,555</b>
<b>CULTURE and RECREATION</b>	<b>\$25,988</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$637,116</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$5,500</b>
<b>CAPITAL OUTLAY</b>	<b>\$781,828</b>
<b>PRINCIPAL PAYMENTS</b>	<b>\$0</b>
<b>INTEREST PAYMENTS</b>	<b>\$0</b>
<b>GENERAL ACTIVITY DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

**PUBLIC ENTERPRISE ACTIVITIES**

FUND:	Water	Sewer
Charges for Services	\$363,496	\$201,965
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$5,323	\$3,859
Other Revenue	\$0	\$0
<b>TOTAL REVENUE</b>	<b>\$368,819</b>	<b>\$205,824</b>
Operating Expenditures	\$207,687	\$105,841
Principal Payments	\$18,130	\$0
Interest Payments	\$36,510	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
<b>TOTAL EXPENSE</b>	<b>\$262,327</b>	<b>\$105,841</b>
<b>Current Assets (fund)</b>	<b>\$186,787</b>	<b>\$421,915</b>
<b>Current Liabilities (fund)</b>	<b>\$85,070</b>	<b>\$3,888</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$796,679	\$0

**YEAR END TOTALS (ALL ACTIVITIES)**

CURRENT ASSETS	\$2,388,725
CURRENT LIABILITIES	\$106,442

**AUXILIARY DATA**

COUNTY	Morgan
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$3,581,460
MILL LEVY	12.635
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00