



Town of Log Lane Village
 LG_ID: 44009 Year Formed: 1956 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$1,299,813
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
LICENSES, PERMITS, CAP FEES	\$66,687
INTERGOVERNMENTAL	\$76,780
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
CHARGES for SERVICE	\$71,073
FINES and FORFEITS	\$36,724
MISCELLANEOUS REVENUE	\$269,872
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$1,820,949

GENERAL GOVERNMENT	\$197,819
JUDICIAL	\$5,984
TOTAL PUBLIC SAFETY	\$234,146
Law Enforcement and Jail	\$234,146
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$139,624
Streets	\$60,968
Solid Waste	\$78,656
Other Public Works	\$0
HEALTH	\$33,555
CULTURE and RECREATION	\$25,988
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$637,116
TRANSFERS to OTHER GOVT./ENT.	\$5,500
CAPITAL OUTLAY	\$781,828
PRINCIPAL PAYMENTS	\$0
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
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
TOTAL REVENUE	\$368,819	\$205,824
Operating Expenditures	\$207,687	\$105,841
Principal Payments	\$18,130	\$0
Interest Payments	\$36,510	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$262,327	\$105,841
Current Assets (fund)	\$186,787	\$421,915
Current Liabilities (fund)	\$85,070	\$3,888
DEBT OUTSTANDING		
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