



Logan County

LG_ID: 38008 Year Formed: 1887 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2018 REVENUES

TOTAL TAXES	\$13,844,670
General Property	\$9,378,560
Specific Ownership	\$1,022,407
General Sales and Use	\$3,291,640
Franchise	\$0
Employment Occupation	\$0
Other	\$152,063
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$74,891
INTERGOVERNMENTAL	\$9,725,129
Highway Users Tax	\$4,436,812
Cigarette Tax	\$4,834
Motor Veh. Reg. Fees	\$53,560
Conservation Trust Fund	\$67,394
Social Services	\$3,797,379
All Other Intergovernmental	\$1,365,150
CHARGES for SERVICE	\$2,796,162
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$705,226
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$27,146,078

2018 EXPENDITURES

GENERAL GOVERNMENT	\$4,683,712
JUDICIAL	\$501,640
TOTAL PUBLIC SAFETY	\$4,358,682
Law Enforcement and Jail	\$4,056,484
Fire	\$0
Other Public Safety	\$302,198
TOTAL PUBLIC WORKS	\$5,204,565
Streets	\$4,710,474
Solid Waste	\$494,091
Other Public Works	\$0
HEALTH	\$1,258,371
CULTURE and RECREATION	\$1,342,003
SOCIAL SERVICES	\$4,723,448
MISCELLANEOUS EXPENDITURES	\$401,850
TOTAL OPERATING EXPENDITURES	\$22,474,271
TRANSFERS to OTHER GOVT./ENT.	\$1,797,798
CAPITAL OUTLAY	\$1,114,114
PRINCIPAL PAYMENTS	\$146,024
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$4,083,062

PUBLIC ENTERPRISE ACTIVITIES

FUND:

Charges for Services
Capital Fees
Intergovernmental Revenue
Transfers In
Interest
Other Revenue

TOTAL REVENUE

Operating Expenditures
Principal Payments
Interest Payments
Capital Outlay
Transfers Out

TOTAL EXPENSE

Current Assets (fund)

Current Liabilities (fund)

DEBT OUTSTANDING

General Obligation Debt
Revenue Debt
Other Debt

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$16,894,341
CURRENT LIABILITIES	\$3,502,410

AUXILIARY DATA

POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$326,041,520
MILL LEVY	28.649
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00