



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

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$710,340
General Property	\$89,243
Specific Ownership	\$7,349
General Sales and Use	\$593,092
Franchise	\$20,656
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$59,221
INTERGOVERNMENTAL	\$45,912
Highway Users Tax	\$21,702
Cigarette Tax	\$197
Motor Veh. Reg. Fees	\$4,039
Conservation Trust Fund	\$8,602
Social Services	\$0
All Other Intergovernmental	\$11,372
CHARGES for SERVICE	\$59,663
FINES and FORFEITS	\$34,835
MISCELLANEOUS REVENUE	\$26,088
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$936,059

GENERAL GOVERNMENT	\$62,874
JUDICIAL	\$6,357
TOTAL PUBLIC SAFETY	\$214,219
Law Enforcement and Jail	\$212,719
Fire	\$0
Other Public Safety	\$1,500
TOTAL PUBLIC WORKS	\$107,260
Streets	\$36,433
Solid Waste	\$70,827
Other Public Works	\$0
HEALTH	\$2,250
CULTURE and RECREATION	\$3,455
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$1,000
TOTAL OPERATING EXPENDITURES	\$397,415
TRANSFERS to OTHER GOVT./ENT.	\$500
CAPITAL OUTLAY	\$97,400
PRINCIPAL PAYMENTS	\$19,180
INTEREST PAYMENTS	\$2,821
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$59,670

PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water	Sewer
Charges for Services	\$330,529	\$175,508
Capital Fees	\$3,308	\$4,233
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$14	\$599
Other Revenue	\$0	\$0
TOTAL REVENUE	\$333,851	\$180,340
Operating Expenditures	\$207,259	\$158,984
Principal Payments	\$46,868	\$0
Interest Payments	\$50,694	\$0
Capital Outlay	\$132,234	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$437,055	\$158,984
Current Assets (fund)	\$115,820	\$200,767
Current Liabilities (fund)	\$118,176	\$7,295
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$1,509,065	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$1,279,940
CURRENT LIABILITIES	\$156,874

AUXILIARY DATA

COUNTY	Morgan
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$2,275,760
MILL LEVY	34.267
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00