

**TOWN OF
LAYTONSVILLE
PROFIT & LOSS
NOVEMBER,
2020**

	<u>Gen'l</u>	<u>CIP</u>	<u>Total</u>
<u>INCOME</u>			
Other Income			
Interest Income	857	8	865
Permits & Fees			
Cable TV	793		793
Permits & Fees-Other	100		100
Taxes			
Highway Income		2,108	2,108
Income Tax	55,697		55,697
Personal Property Taxes	612		612
Real Property Taxes	8,445		8,445
Total Income	\$66,505	\$2,115	\$68,620
<u>EXPENSES</u>			
TOWN HALL			
Electricity	99		99
Repairs & Main	4,534		4,534
TOWN			
Administration			
Accounting	3,169		3,169
Consultants	350		350
Miscellaneous	-50		-50
Equipment Lease	151		151
Office Expenses	4,390		4,390
Telephone	130		130
Public Works			
Grounds Maintenance	6,190		6,190
Street Lights	608		608
Total Expenses	\$19,570	\$0	\$19,570
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NET INCOME	\$46,935	\$2,115	\$49,050

