



## Town of Ovid

LG\_ID: 58007 Year Formed: 1925 Audit Exemption: Y

### GENERAL GOVERNMENT ACTIVITIES

#### 2018 REVENUES

<b>TOTAL TAXES</b>	<b>\$64,628</b>
General Property	\$37,831
Specific Ownership	\$4,162
General Sales and Use	\$18,483
Franchise	\$3,007
Employment Occupation	\$0
Other	\$1,145
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$210</b>
<b>INTERGOVERNMENTAL</b>	<b>\$24,144</b>
Highway Users Tax	\$15,368
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,361
Conservation Trust Fund	\$3,250
Social Services	\$0
All Other Intergovernmental	\$4,165
<b>CHARGES for SERVICE</b>	<b>\$46,924</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$6,470</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$48,000</b>
<b>TOTAL REVENUE</b>	<b>\$190,376</b>

#### 2018 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$61,277</b>
<b>JUDICIAL</b>	<b>\$0</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$651</b>
Law Enforcement and Jail	\$0
Fire	\$651
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$66,919</b>
Streets	\$22,016
Solid Waste	\$44,903
Other Public Works	\$0
<b>HEALTH</b>	<b>\$610</b>
<b>CULTURE and RECREATION</b>	<b>\$12,654</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$142,111</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$11,650</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

<b>FUND:</b>	<b>Water</b>	<b>Sewer</b>
Charges for Services	\$76,687	\$63,405
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$50,000
Transfers In	\$0	\$0
Interest	\$0	\$0
Other Revenue	\$0	\$0
<b>TOTAL REVENUE</b>	<b>\$76,687</b>	<b>\$113,405</b>
Operating Expenditures	\$25,700	\$94,936
Principal Payments	\$5,065	\$0
Interest Payments	\$2,708	\$0
Capital Outlay	\$5,500	\$46,410
Transfers Out	\$24,000	\$24,000
<b>TOTAL EXPENSE</b>	<b>\$62,973</b>	<b>\$165,346</b>
<b>Current Assets (fund)</b>	<b>\$72,239</b>	<b>\$6,260</b>
<b>Current Liabilities (fund)</b>	<b>\$11,145</b>	<b>\$1,766</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$50,782	\$0

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$206,073
CURRENT LIABILITIES	\$25,718

#### AUXILIARY DATA

COUNTY	Sedgwick
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,301,800
MILL LEVY	29.168
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00