



## Town of Ovid

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

### GENERAL GOVERNMENT ACTIVITIES

#### 2021 REVENUES

<b>TOTAL TAXES</b>	<b>\$71,444</b>
General Property	\$38,351
Specific Ownership	\$4,861
General Sales and Use	\$24,824
Franchise	\$3,283
Employment Occupation	\$0
Other	\$125
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$270</b>
<b>INTERGOVERNMENTAL</b>	<b>\$23,953</b>
Highway Users Tax	\$13,906
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,604
Conservation Trust Fund	\$3,619
Social Services	\$0
All Other Intergovernmental	\$4,824
<b>CHARGES for SERVICE</b>	<b>\$48,999</b>
<b>FINES and FORFEITS</b>	<b>\$515</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$27,626</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$50,000</b>
<b>TOTAL REVENUE</b>	<b>\$222,807</b>

#### 2021 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$93,360</b>
<b>JUDICIAL</b>	<b>\$1,874</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$650</b>
Law Enforcement and Jail	\$0
Fire	\$650
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$64,953</b>
Streets	\$22,035
Solid Waste	\$42,918
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$8,038</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$168,875</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$28,479</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	\$97,778	\$73,701
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Other Revenue	\$0	\$0
<b>TOTAL REVENUE</b>	<b>\$97,778</b>	<b>\$73,701</b>
Operating Expenditures	\$35,663	\$44,215
Principal Payments	\$5,863	\$0
Interest Payments	\$1,896	\$0
Capital Outlay	\$0	\$5,214
Transfers Out	\$25,000	\$25,000
<b>TOTAL EXPENSE</b>	<b>\$68,422</b>	<b>\$74,429</b>
<b>Current Assets (fund)</b>	<b>\$145,242</b>	<b>\$77,070</b>
<b>Current Liabilities (fund)</b>	<b>\$10,883</b>	<b>\$3,481</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$34,017	\$0

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$322,749
CURRENT LIABILITIES	\$72,218

#### AUXILIARY DATA

COUNTY	Sedgwick
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,300,590
MILL LEVY	29.487
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00