



Town of Ovid

LG_ID: 58007 Year Formed: 1925 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2021 REVENUES

2021 EXPENDITURES

TOTAL TAXES	\$71,444
General Property	\$38,351
Specific Ownership	\$4,861
General Sales and Use	\$24,824
Franchise	\$3,283
Employment Occupation	\$0
Other	\$125
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$270
INTERGOVERNMENTAL	\$23,953
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
CHARGES for SERVICE	\$48,999
FINES and FORFEITS	\$515
MISCELLANEOUS REVENUE	\$27,626
TRANSFERS from ENTERPRISES	\$50,000
TOTAL REVENUE	\$222,807

GENERAL GOVERNMENT	\$93,360
JUDICIAL	\$1,874
TOTAL PUBLIC SAFETY	\$650
Law Enforcement and Jail	\$0
Fire	\$650
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$64,953
Streets	\$22,035
Solid Waste	\$42,918
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$8,038
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$168,875
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$28,479
PRINCIPAL PAYMENTS	\$0
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water	Sewer
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
TOTAL REVENUE	\$97,778	\$73,701
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
TOTAL EXPENSE	\$68,422	\$74,429
Current Assets (fund)	\$145,242	\$77,070
Current Liabilities (fund)	\$10,883	\$3,481
DEBT OUTSTANDING		
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