



Town of Pritchett

LG_ID: 05006 Year Formed: 1937 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$26,053	GENERAL GOVERNMENT	\$27,652
General Property	\$18,315	JUDICIAL	\$0
Specific Ownership	\$2,726	TOTAL PUBLIC SAFETY	\$0
General Sales and Use	\$0	Law Enforcement and Jail	\$0
Franchise	\$5,012	Fire	\$0
Employment Occupation	\$0	Other Public Safety	\$0
Other	\$0	TOTAL PUBLIC WORKS	\$9,336
Unclassified	\$0	Streets	\$9,336
LICENSES, PERMITS, CAP FEES	\$0	Solid Waste	\$0
INTERGOVERNMENTAL	\$9,535	Other Public Works	\$0
Highway Users Tax	\$8,219	HEALTH	\$0
Cigarette Tax	\$0	CULTURE and RECREATION	\$379
Motor Veh. Reg. Fees	\$0	SOCIAL SERVICES	\$0
Conservation Trust Fund	\$1,308	MISCELLANEOUS EXPENDITURES	\$0
Social Services	\$0	TOTAL OPERATING EXPENDITURES	\$37,367
All Other Intergovernmental	\$8	TRANSFERS to OTHER GOVT./ENT.	\$864
CHARGES for SERVICE	\$2,510	CAPITAL OUTLAY	\$0
FINES and FORFEITS	\$0	PRINCIPAL PAYMENTS	\$0
MISCELLANEOUS REVENUE	\$147	INTEREST PAYMENTS	\$0
TRANSFERS from ENTERPRISES	\$0	GENERAL ACTIVITY DEBT OUTSTANDING	
TOTAL REVENUE	\$38,245	General Obligation Debt	\$0
		Revenue Debt	\$0
		Other Debt	\$0

PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water	Sewer
Charges for Services	\$32,515	\$11,301
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$560,154
Transfers In	\$864	\$0
Interest	\$65	\$29
Other Revenue	\$0	\$0
TOTAL REVENUE	\$33,444	\$571,484
Operating Expenditures	\$37,032	\$660
Principal Payments	\$6,667	\$8,975
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$657,922
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$43,699	\$667,557
Current Assets (fund)	\$65,400	\$59,689
Current Liabilities (fund)	\$7,563	\$8,975
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$123,333	\$161,550

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$279,217
CURRENT LIABILITIES	\$17,823

AUXILIARY DATA

COUNTY	Baca
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$531,286
MILL LEVY	34.266
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00