



Town of Pitkin

LG_ID: 26012 Year Formed: 1879 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$50,993
General Property	\$20,762
Specific Ownership	\$1,351
General Sales and Use	\$28,213
Franchise	\$667
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$7,137
INTERGOVERNMENTAL	\$17,225
Highway Users Tax	\$8,468
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$796
Conservation Trust Fund	\$561
Social Services	\$0
All Other Intergovernmental	\$7,400
CHARGES for SERVICE	\$500
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$46,444
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$122,299

GENERAL GOVERNMENT	\$30,819
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$9,450
Law Enforcement and Jail	\$0
Fire	\$8,250
Other Public Safety	\$1,200
TOTAL PUBLIC WORKS	\$17,410
Streets	\$17,410
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$4,459
CULTURE and RECREATION	\$4,397
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$66,535
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$34,007
PRINCIPAL PAYMENTS	\$0
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

PUBLIC ENTERPRISE ACTIVITIES

FUND:

Charges for Services
Capital Fees
Intergovernmental Revenue
Transfers In
Interest
Other Revenue

TOTAL REVENUE

Operating Expenditures
Principal Payments
Interest Payments
Capital Outlay
Transfers Out

TOTAL EXPENSE

Current Assets (fund)

Current Liabilities (fund)

DEBT OUTSTANDING

General Obligation Debt
Revenue Debt
Other Debt

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$292,625
CURRENT LIABILITIES	\$0

AUXILIARY DATA

COUNTY	Gunnison
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$4,167,730
MILL LEVY	4.973
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00