



Town of Pitkin

LG\_ID: 26012 Year Formed: 1879 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

<b>TOTAL TAXES</b>	<b>\$85,343</b>
General Property	\$22,757
Specific Ownership	\$1,485
General Sales and Use	\$59,864
Franchise	\$1,237
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$3,572</b>
<b>INTERGOVERNMENTAL</b>	<b>\$19,503</b>
Highway Users Tax	\$14,887
Cigarette Tax	\$184
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$377
Social Services	\$0
All Other Intergovernmental	\$4,055
<b>CHARGES for SERVICE</b>	<b>\$2,452</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$3,948</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$114,818</b>

<b>GENERAL GOVERNMENT</b>	<b>\$35,343</b>
<b>JUDICIAL</b>	<b>\$0</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$8,250</b>
Law Enforcement and Jail	\$0
Fire	\$8,250
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$27,825</b>
Streets	\$27,825
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$2,940</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$74,358</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$0</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

FUND:

Charges for Services
Capital Fees
Intergovernmental Revenue
Transfers In
Interest
Other Revenue
<b>TOTAL REVENUE</b>

Operating Expenditures
Principal Payments
Interest Payments
Capital Outlay
Transfers Out
<b>TOTAL EXPENSE</b>

Current Assets (fund)

Current Liabilities (fund)

DEBT OUTSTANDING

General Obligation Debt
Revenue Debt
Other Debt

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$338,661
CURRENT LIABILITIES	\$3,271

AUXILIARY DATA

COUNTY	Gunnison
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$3,800,370
MILL LEVY	5.989
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00