



Town of Pitkin

LG_ID: 26012 Year Formed: 1879 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

2016 EXPENDITURES

TOTAL TAXES	\$57,130
General Property	\$19,951
Specific Ownership	\$1,113
General Sales and Use	\$35,619
Franchise	\$447
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$4,341
INTERGOVERNMENTAL	\$12,185
Highway Users Tax	\$8,403
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$737
Conservation Trust Fund	\$288
Social Services	\$0
All Other Intergovernmental	\$2,757
CHARGES for SERVICE	\$1,200
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$1,311
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$76,167

GENERAL GOVERNMENT	\$42,766
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$8,250
Law Enforcement and Jail	\$0
Fire	\$8,250
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$9,901
Streets	\$9,901
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$69
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$340
TOTAL OPERATING EXPENDITURES	\$61,326
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$1,293
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	\$266,202
CURRENT LIABILITIES	\$0

AUXILIARY DATA

COUNTY	Gunnison
POPULATION	70
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$4,150,660
MILL LEVY	4.798
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00