



**Town of Pitkin**

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

**GENERAL GOVERNMENT ACTIVITIES**

**2016 REVENUES**

**2016 EXPENDITURES**

<b>TOTAL TAXES</b>	<b>\$57,130</b>
General Property	\$19,951
Specific Ownership	\$1,113
General Sales and Use	\$35,619
Franchise	\$447
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$4,341</b>
<b>INTERGOVERNMENTAL</b>	<b>\$12,185</b>
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
<b>CHARGES for SERVICE</b>	<b>\$1,200</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$1,311</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$76,167</b>

<b>GENERAL GOVERNMENT</b>	<b>\$42,766</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>\$9,901</b>
Streets	\$9,901
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$69</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$340</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$61,326</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$1,293</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

**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