



Town of Pitkin

LG_ID: 26012 Year Formed: 1879 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

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

2016 EXPENDITURES

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