



Town of Foxfield

LG_ID: 03134 Year Formed: 1994 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

| | |
|------------------------------------|------------------|
| TOTAL TAXES | \$644,150 |
| General Property | \$113,904 |
| Specific Ownership | \$7,980 |
| General Sales and Use | \$488,037 |
| Franchise | \$33,464 |
| Employment Occupation | \$0 |
| Other | \$765 |
| Unclassified | \$0 |
| LICENSES, PERMITS, CAP FEES | \$44,862 |
| INTERGOVERNMENTAL | \$77,719 |
| Highway Users Tax | \$36,142 |
| Cigarette Tax | \$1,576 |
| Motor Veh. Reg. Fees | \$3,782 |
| Conservation Trust Fund | \$8,024 |
| Social Services | \$0 |
| All Other Intergovernmental | \$28,195 |
| CHARGES for SERVICE | \$190 |
| FINES and FORFEITS | \$2,090 |
| MISCELLANEOUS REVENUE | \$10,582 |
| TRANSFERS from ENTERPRISES | \$0 |
| TOTAL REVENUE | \$779,593 |

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|--|------------------|
| GENERAL GOVERNMENT | \$186,651 |
| JUDICIAL | \$3,648 |
| TOTAL PUBLIC SAFETY | \$12,064 |
| Law Enforcement and Jail | \$1,935 |
| Fire | \$0 |
| Other Public Safety | \$10,129 |
| TOTAL PUBLIC WORKS | \$134,784 |
| Streets | \$134,784 |
| Solid Waste | \$0 |
| Other Public Works | \$0 |
| HEALTH | \$195 |
| CULTURE and RECREATION | \$6,572 |
| SOCIAL SERVICES | \$0 |
| MISCELLANEOUS EXPENDITURES | \$0 |
| TOTAL OPERATING EXPENDITURES | \$343,914 |
| TRANSFERS to OTHER GOVT./ENT. | \$112,830 |
| CAPITAL OUTLAY | \$164,679 |
| 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 | \$1,319,821 |
| CURRENT LIABILITIES | \$62,805 |

AUXILIARY DATA

| | |
|-----------------------|--------------|
| COUNTY | Arapahoe |
| POPULATION | 0 |
| VEHICLE REGISTRATIONS | 0 |
| NET ASSESSED VALUE | \$22,601,884 |
| MILL LEVY | 4.982 |
| RETAIL SALES | \$0 |
| STATE SALES TAX PAID | \$0 |
| LOCAL SALES TAX RATE | 0.00 |
| MILES of ROAD | 0.00 |