# Town of Foxfield



LG\_ID: 03134 Year Formed: 1994 Audit Exemption: N

## GENERAL GOVERNMENT ACTIVITIES

# 2017 REVENUES 2017 EXPENDITURES

\$682,121	GENERAL GOVERNMENT	\$280,365
\$342,182	JUDICIAL	\$7,110
\$29,843	TOTAL PUBLIC SAFETY	\$19,264
\$274,868	Law Enforcement and Jail	\$12,745
\$35,140	Fire	\$0
\$0	Other Public Safety	\$6,519
\$88	TOTAL PUBLIC WORKS	\$95,457
\$0	Streets	\$95,457
¢42 200	Solid Waste	\$0
\$43,309	Other Public Works	\$0
\$80,807	HEALTH	\$65
\$43,440	CULTURE and RECREATION	\$18,296
\$1,114	SOCIAL SERVICES	\$0
\$4,064	MISCELLANEOUS EXPENDITURES	\$0
\$7,670	TOTAL OPERATING EXPENDITURES	\$420,557
\$0	TRANSFERS to OTHER GOVT./ENT.	¢05 110
\$24,519		\$85,110
	CAPITAL OUTLAY	\$23,155
\$3,080	PRINCIPAL PAYMENTS	\$250,000
\$15,050	INTEREST PAYMENTS	\$7,608
\$6,998	GENERAL ACTIVITY DEBT OUTSTANDING	
<b>\$0</b>	General Obligation Debt	\$0
\$831,365	Revenue Debt	\$0
	Other Debt	\$0
	\$342,182 \$29,843 \$274,868 \$35,140 \$0 \$88 \$0 <b>\$43,309</b> <b>\$80,807</b> \$43,440 \$1,114 \$4,064 \$7,670 \$0 \$24,519 <b>\$3,080</b> \$15,050 \$6,998 \$0	\$342,182 \$29,843 TOTAL PUBLIC SAFETY \$274,868 Law Enforcement and Jail \$35,140 Fire Other Public Safety  \$88 TOTAL PUBLIC WORKS \$0 Streets Solid Waste Other Public Works  \$43,309 HEALTH \$43,440 CULTURE and RECREATION \$1,114 SOCIAL SERVICES \$4,064 MISCELLANEOUS EXPENDITURES \$7,670 TOTAL OPERATING EXPENDITURES \$0 \$24,519 TRANSFERS to OTHER GOVT./ENT. CAPITAL OUTLAY \$3,080 PRINCIPAL PAYMENTS \$15,050 INTEREST PAYMENTS \$6,998 GENERAL ACTIVITY DEBT OUTSTANDING General Obligation Debt Revenue Debt

## 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)

#### AUXILIARY DATA

YEAR END TOTALS (ALL ACTIVITIES)		ACTIVITIES)	AUXILIARY DATA	
	CURRENT ASSETS	\$752,677	COUNTY	Arapahoe
	CURRENT LIABILITIES	\$46,597	POPULATION	0
			VEHICLE REGISTRATIONS	0
			NET ASSESSED VALUE	\$17,083,548
			MILL LEVY	20.400
			RETAIL SALES	\$0
			STATE SALES TAX PAID	\$0
			LOCAL SALES TAX RATE	0.00
			MILES of ROAD	0.00