

TOWN OF FOXBOROUGH

Thomas F. Buckley, *Chairman* Robert L. O'Donnell Lori A. Rudd

OFFICE OF THE BOARD OF ASSESSORS

40 South Street • Foxborough, MA 02035

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INCOME AND EXPENSE QUESTIONNAIRE - FOXBOROUGH, MA

GOLF COURSES

FOR 12 MONTHS ENDING JANUARY 1, 2019 FISCAL YEAR 2020

Please Return to: Town of Foxborough 40 South Street Foxborough, MA 02035

NOTE: SIGNATURE IS REQUIRED ON BACK PAGE

SECTION I: GENERAL DATA

Please check **YES** or **NO** to describe the Course Type:

Course Type	Y	N
Public		
Semi-Private		
Private		

Please fill in to describe Course Type:

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Course Age:		
Course Yardage:		
Number of Holes:		
Slope:		
USGA Rating:		
Number of Rounds Played in 2018:		

Available Amenities-Please check all that apply:

Practice Greens	
Driving Range	
Food/Beverage	
Function/Banquet Hall	
Pro Shop	
Other	
Other	

SECTION II: ANNUAL INCOME FOR CALENDAR YEAR 2018

Please fill in to determine annual income. If "Other", please describe:

	o the species accession
Greens Fees/Guest Fees:	\$
Members' Dues:	\$
Golf Cart Rentals:	\$
Driving Range Charges:	\$
Total Merchandise Sales:	\$
Total Food and Beverage sales:	\$
Other Income:	\$
Other Income:	\$
Total Annual Income:	\$

NOTE: IF ANY PART OF THE FACILITY IS SUB-LET (RESTAURANT, PRO SHOP, ETC) PLEASE DESCRIBE AND INCLUDE LEASE TERMS ON A SEPARATE SHEET.

SECTION III: EXPENSES FOR CALENDAR YEAR 2018

If entering "Other", please describe.

Expense Type	Amount	Expense Type	Amount
1. Management Fee	\$	20. Maintenance Contract Fee	\$
2. Legal/Accounting	\$	21. Maintenance Supplies	\$
3. Security	\$	22. Maintenance Groundskeeping	\$
4. Payroll	\$	23. Maintenance Trash Removal	\$
5. Group Insurance	\$	24. Maintenance Snow Removal	\$
6. Telephone	\$	25. Maintenance Exterminator	\$
7. Advertising	\$	26. Maintenance Elevator	\$
8. Commissions	\$	27. Insurance (1 Year Premium)	\$
9. Repairs Exterior	\$	28. Reserves for Replacement	\$
10. Repairs Interior	\$	29. Travel	\$
11. Repairs Mechanical	\$	30. Other	\$
12. Repairs Electrical	\$	31. Other	\$
13. Repairs Plumbing	\$	32. Other	\$
14. Utilities Gas	\$	33. TOTAL (Add 1 through 32)	\$
15. Utilities Oil	\$	34. Real Estate Taxes	\$
16. Utilities Electricity	\$		
17. Utilities Water	\$		
18. Utilities Sewer	\$		
19. Maintenance Wages	\$		

IF ANY HOLES HAVE BEEN CREATED OR SIGNIFICANTLY CHATHE COST PER HOLE:	ANGED IN THE PAST 10 YEARS, PLEASE FILL IN
SECTION V: SIGNA	<u>ATURE</u>
I certify under the pains and penalties of perjury that the in	formation supplied herewith is true and correct:
Submitted by: (Please print)	
Title:	
Signature of owner or preparer:	
Phone with Area Code:	
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