

**TOWN OF RICHMOND**  
**Town Center Fund FY25**

**Balance 7/1/24** **\$ 266,180**

**Income**

<b>Post Office - Rent</b>	<b>\$ 98,343</b>
<b>Radiate Art - Rent FY24</b>	<b>\$ 444</b>
<b>Radiate Art - Rent FY25</b>	<b>\$ 444</b>
<b>MMCTV - Rent</b>	<b>\$ 15,407</b>
<b>Richmond Historical Society - Rent FY24</b>	<b>\$ 1</b>
<b>Richmond Historical Society - Rent FY25</b>	<b>\$ 1</b>
<b>Richmond Senior Center - Rent</b>	<b>\$ 1</b>
<b>Library Room Rentals</b>	<b>\$ 14,077</b>
<b>Donations/Reimbursement</b>	<b>\$ -</b>
<b>Interest</b>	<b>\$ 8,245</b>
<b>Total Income</b>	<b><u>\$ 136,963</u></b>

**Expenses**

<b>Building Maintenance</b>	<b>\$ 25,347</b>
<b>Building Utilities</b>	<b>\$ 24,898</b>
<b>Building Insurance</b>	<b>\$ 7,311</b>
<b>Maintenance Work at Library</b>	<b>\$ 8,958</b>
<b>Total Expenses</b>	<b><u>\$ 66,514</u></b>

**Excess Revenues over (under)** **\$ 70,449**

**Balance 6/30/25** **\$ 336,629**