Phase 1A, 1B, and 2 constructed simultaneously paid for with reserves, grant, and bond paid by all future customers

Grand List Value

Phase 1A paid for with reserves or fund balance
Phase 1B paid for with grant and bond for remaining total
Phase 2 paid for with grant

					Bond Payment at Five Year Intervals							
					Year:	2025	2030	2035	2040	2045	2050	2054	Total Cost over 30 years
Location	**Phase#**	**User Type**	**Parcel ID#**	**Grand List Value**	**Total Annual Payment Phase 1B:**	$ 13,447	$ 12,214	$ 10,980	$ 9,746	$ 8,512	$ 7,279	$ 6,292	$ 305,359
					Total Annual Payment Phase 2:	$ 36,333	$ 33,000	$ 29,667	$ 26,333	$ 23,000	$ 19,667	$ 17,000	$ 825,052
					Total Combined Annual Payment:	$ 49,780	$ 45,214	$ 40,647	$ 36,079	$ 31,512	$ 26,946	$ 23,292	$ 1,130,411
Riverview Cemetery	1B		WM0600	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Richmond Land Trust Hill	1B		WM0650	$ 26.00		$ 32	$ 29	$ 26	$ 23	$ 20	$ 17	$ 15	$ 721
840 W. Main	1B	Offices	WM0840, b + c +d and WM0830, WI0035	$ 3,274.00		$ 4,000	$ 3,634	$ 3,267	$ 2,899	$ 2,532	$ 2,165	$ 1,872	$ 90,844
GP0360, b	2		GP0360, b	$ 900.00		$ 1,100	$ 999	$ 898	$ 797	$ 696	$ 595	$ 515	$ 24,972
NX0048	2		NX0048			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
VB0365, b + e	2		VB0365, b	$ 5,449.00		$ 6,658	$ 6,047	$ 5,437	$ 4,826	$ 4,215	$ 3,604	$ 3,115	$ 151,193
878 W. Main	2	Single Family Home	WM0878	$ 1,718.00		$ 2,099	$ 1,907	$ 1,714	$ 1,521	$ 1,329	$ 1,136	$ 982	$ 47,669
920 W. Main	2	Single Family Home / Home Business	WM0920	$ 3,603.00		$ 4,402	$ 3,999	$ 3,595	$ 3,191	$ 2,787	$ 2,383	$ 2,060	$ 99,972
932 W. Main	2	Single Family Home / Home Business	WM0932	$ 3,407.00		$ 4,163	$ 3,781	$ 3,399	$ 3,017	$ 2,635	$ 2,253	$ 1,948	$ 94,534
978 W. Main	2	Single Family Home	WM0978, a + b	$ 2,334.00		$ 2,852	$ 2,590	$ 2,329	$ 2,067	$ 1,805	$ 1,544	$ 1,334	$ 64,761
1010-1014 W. Main	2	Duplex	WM1010	$ 2,091.00		$ 2,555	$ 2,321	$ 2,086	$ 1,852	$ 1,617	$ 1,383	$ 1,195	$ 58,019
1008 - 1012 W. Main	2	Duplex	WM1012	$ 2,117.00		$ 2,587	$ 2,349	$ 2,112	$ 1,875	$ 1,637	$ 1,400	$ 1,210	$ 58,740
1070 W. Main	2	Office Building	WM1070	$ 3,403.00		$ 4,158	$ 3,777	$ 3,395	$ 3,014	$ 2,632	$ 2,251	$ 1,946	$ 94,423
1108 W. Main	2	Dog Day Care	WM1108	$ 2,929.00		$ 3,579	$ 3,251	$ 2,922	$ 2,594	$ 2,266	$ 1,937	$ 1,675	$ 81,271
1151 W. Main	2	Residence and Chiropractor	WM1151	$ 2,184.00		$ 2,669	$ 2,424	$ 2,179	$ 1,934	$ 1,689	$ 1,445	$ 1,249	$ 60,599
WM1324	2		WM1324	$ 530.00		$ 648	$ 588	$ 529	$ 469	$ 410	$ 351	$ 303	$ 14,706
1436 W. Main	2	Gas Station	WM1436	$ 6,775.00		$ 8,278	$ 7,519	$ 6,760	$ 6,000	$ 5,240	$ 4,481	$ 3,873	$ 187,986
Total Grand List Value				$ 40,740.00									
Double Check should equal Zero						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Tax Rate						$ 1.2219	$ 1.1098	$ 0.9977	$ 0.8856	$ 0.7735	$ 0.6614	$ 0.5717	$ 27.7470