

270 Central St - 3 Bedroom
April 2020- April 30, 2024

Costs - total [A+B+C+D+E+F+G+H]	\$ (449,883.93)
Purchase April 2020 (+ closing costs) (A)	\$ (118,505.79)
Carrying Costs (B)	\$ (14,557.68)
Insurance	\$ (12,369.48)
Water	\$ (1,280.44)
Gas	\$ (539.03)
Electric	\$ (368.73)
Oil last delivered 1/2020	\$ -
Architect/Plans (C)	\$ (13,195.00)
SD/ DD	\$ (5,200.00)
Const. Docs.	\$ (5,195.00)
Con. Admn.	\$ (2,800.00)
Landscaping/ Snow removal (D)	\$ (3,655.00)
Interior cleaning (E)	\$ (24,406.57)
Construction (F)	\$ (245,814.03)
Schirmer Excavating (Septic)	\$ (8,100.00)
Gas- line brought to house	\$ (1,539.03)
E. L. Margetts & Sons	\$ (925.00)
Lottery Agent Fee - 2.5% + \$1,000 (G)	\$ (8,900.00)
Misc - to date (H)	\$ (20,849.86)

Sources - total	\$ 316,000.00
HAHT	tbd
Other Town Fnds	\$ -
State Funds	\$ -
Energy Rebates/Funds	\$ -
Sales Proceeds *	\$ 316,000.00

Net Cost to the Trust	\$ (133,883.93)
------------------------------	------------------------

*Sales proceeds based on 80% ami household 7.2% interest rate; sale date March 2024.

