

CITY OF HALLOWELL DEBT SERVICE SCHEDULE																			
	FY11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30
01/02 City Hall \$250,000 22-47-08	\$25,572																		
02/03 City Hall \$125,000 22-47-15	\$13,166																		
03/04 Fire Truck \$125,000 22-47-17	\$13,750																		
05/06 Paving \$320,000 22-47-20	\$38,359																		
05/06 Loader \$108,000 22-47-21	\$12,946																		
06/07 Paving \$300,000 22-47-22	\$37,400																		
	\$141,193	\$0	\$0	\$0	\$0														
09/10 GOB \$2,030,000 22-47-25	\$209,425	\$205,550	\$201,288	\$196,638	\$191,988	\$187,338	\$182,494	\$172,538	\$167,495	\$49,238	\$47,925	\$46,525	\$45,425	\$43,725	\$42,306	\$40,855	\$39,368	\$37,845	\$36,288
12/13 CEMETERY BORROWING 22-47-26		\$112,500	\$112,500	\$12,500	\$112,500	\$112,500	\$100,000												
Cemetery Loan \$130,000		\$29,250	\$29,250	\$3,250	\$29,250	\$29,250	\$26,000												
	\$491,811	\$347,300	\$343,038	\$338,388	\$333,738	\$329,088	\$308,494												

