

DEBT SERVICE BUDGET 2018-19

Adopted: June 18, 2018

Revised:

REVENUE

UFARS Code	DESCRIPTION	ACTUAL 2016-17	BUDGET 2017-18	BUDGET 2018-19
07-005-000-000-001-000	Levy (Building)	0.00	0	124,570
07-005-000-000-092-000	Interest	0.00	0	0
07-005-000-000-649-000	Permanent Interfund Transfer	0.00	3,900	0
	Total	<u>0.00</u>	<u>3,900</u>	<u>124,570</u>

EXPENDITURE

UFARS Code	DESCRIPTION	ACTUAL 2016-17	BUDGET 2017-18	BUDGET 2018-19
07-005-910-000-710-000	Bond Redemption	0.00	0	145,000
07-005-910-000-720-000	Bond Interest	0.00	0	37,700
07-005-910-000-790-000	Other Debt Service	0.00	0	0
	Total	<u>0.00</u>	<u>0</u>	<u>182,700</u>
