DEPART Tota	MENT DIVISION 1 Debt Service All	u pesti setti Suuri oli seesi oli	SECTION	in de la companya de La companya de la co	BUDGET COL	SUM	MARY	A PAGE
ACCT. NO.	EXPENDITURE CLASSIFICATION	1971 - 72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973 – 1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	197 RECOMMENDED	3-74 APPROVED
5000 5100 5200 5300 5400 5500 5700 5800 5951	Employee Services General & Administrative Expense Facilities Expenses Professional Services Other Expenses Contractual Services Intragovernmental Charges Construction Costs Bonded Debt Service Capital Expenditures Other appropriations	2,407,046	-0- 3,864,396 1,657,726		698,692 4,208,707 77,055		698,692 4,208,707 77,055	698,692 4,208,707 86,705
	Total Expenditures Less Interfund Charges	2,407,046	5,522,122	ANNONE CHARGO PARA CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO C	4,994,104		4,994,104	4,994,104
	Net Expenditures	2,407,046	5,522,122		-0- 4,994,104		-0- 4,994,104	-0- 4,994,104

	REVENUE	S	Committee of the commit						
	Total Revenues	(less taxes)	1,663,186	4,589,396		3,918,238	A CALLES AND A CAL	3,918,238	3,918,238
Notes the fact that the fact t	:				:		SE SPRENDER SELECTION OF THE SELECTION O		
	an a								
	TOTAL REVENUE	ES	1,663,186	4,589,396		3,918,238		3,918,238	3,918,238
	NET REQUIREME	NTS	743,860	932,726		1,075,855		1,075,866	1,075,866

DEPARTMENT	THE MAN THOUGHT BENEVAL THE TREET OF THE PARTY OF	TII	VISION	THE BUILD OF THE PROPERTY OF T	I SECTION	BUDGET COD	E COMMENTAR	γ 🗓 .	PAGE
	Service	14 H	\$101 0 18		0.0 3 7 0 7 1	20		D	110b
Year	Series	Date of _Issue tion Bonds	Final Maturity Date - Greater	Effective Interest Rate Anchorage Ar	Authorized ea Borough	Issued	Retired	Outstandin	
Sewer:	SSA-40								
1968 1969 1970 1971 Eagle River 1972	1st 2nd 1st	7-1-68 12-1-68 6-1-69 12-1-69 5-1-70 1-1-71 1-1-71 5-1-72	7-1-88 12-1-98 12-1-79 12-1-98 12-1-98 7-1-98 12-1-11 5-1-92	5.11 5.76 5.94 7.50 7.50 6.2835 4.75 5.8735	\$ \$30,000,000	\$ 1,000,000 4,000,000 2,000,000 3,000,000 5,000,000 4,630,000 370,000 10,000,000	\$ 100,000 	\$ 900,000 4,000,000 2,000,000 3,000,000 5,000,000 4,630,000 370,000 10,000,000 \$29,900,000	
Roads	& Draina	ge							
1969 1970 1971 1972	lst	12-1-69 5-1-70 7-1-71 4-1-72	12-1-79 12-1-80 7-1-81 4-1-82	7.1318 7.50 5.9860 4.8782	\$ 8,000,000	\$ 200,000 2,000,000 2,500,000 3,300,000 \$ 8,000,000	\$ 60,000 65,000 - - \$ 125,000	\$ 140,000 1,835,000 2,500,000 3,300,000 \$ 7,775,000	
Parks									
1972 1972		4-1-72 5-1-72	4-1-82 5-1-92	4.8782 5,8735	\$ \$ 3,500,000	\$ 500,000 3,000,000 \$3,500,000	\$ -	\$ 500,000 3,000,000 \$ 3,500,000	

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Debt Service	DIVISION	SE C	C T/ON	BUDGET CODE	COMMENTARY	D P
Year Serie	Date of M	Final Effective Maturity Interest Date Rate	Authorized	Issued	Retired	Outstanding
General Obliq	gation Bonds - Sp	enard District				
Sewer						
1960 1961 1962 1963 1965	8-1-61 4-1-62 12-1-63 12-1-65	8-1-80 5.176 8-1-71 4.714 8-1-72 4.141 8-1-73 3.9646 8-1-75 3.7486	\$ 2,000,000 1,100,000 500,000 500,000 \$ 4,100,000	\$ 500,000 1,400,000 2,000,000 1,100,000 500,000 \$ 4,100,000	\$ 360,000 1,400,000 1,760,000 1,100,000 500,000 295,000 \$ 3,655,000	\$ 240,000 240,000
Pire Protecti					÷	
** ** ** **	9-1-66	9-1-83 6.00	\$ 160,000	\$ 160,000	\$ 50,000	\$ 110,000
1966 Roads		1941.1 1951.14.				
	e e e e e e e e e e e e e e e e e e e	eta, i eta alifa eta ingine aliman	350,000 \$ 500,000	\$ 160,000	\$ 50,000	\$ 110,000
Roads 1967	ation Bonds - Mu			\$ 160,000	\$ 50,000	

A <i>RTMENT</i> Debt S	Service	DIVISION	SECT	TON	BUDGET CODE 20	COMMENTARY	PAGE 110
<u>Year</u>	Date of Contract	Final Maturity Date	Effective Interest Rate	Total Contract	<u>Payments</u>	Outstanding	
Sewer	Contract Paya	able					
1970 1970 1970 1970	11-6-70 11-6-70 11-6-70 11-4-68	11-4-77 11-6-90 11-6-75 11-1-74	8.00 CAU 3.50 SBA 8.50 1st NATL - INTERTIE	\$ 2,752,994 2,735,200 532,155 340,120 \$ 6,360,469	\$ 1,500,250 277,568 257,462 289,402 \$ 2,324,682	\$ 1,252,744 2,457,632 274,693 50,718 \$ 4,035,787	
<u>Lease-</u>	Purchase Agre	ement					
Genera	l Borough Off	ice Building					
1970	9-15-70	10-1-91		\$ 2,200,000	\$ 31,000	\$ 2,169,000	
Long-T	erm Note Paya	ble - Spenard	District				
Fire P	rotection						
1971	12-15-71	1-12-77	6.00	\$ 59,979	\$ 16,195	\$ 43,784	

DEPAR	MENT BUISION	aarryd y anne med leddie Chrosii (allann) Madall (ddi men ei Chrosio (ddi an ddi alland (ddi an ddi alland (ddi	* SECTION		BUDGET CO)F		1 PAGE
	1	vice Fund		MATERIA COUNTRY MANAGEMENT AND THE PROPERTY OF	21		MARY	A 110
ACCT.	EXPENDITURE	1971 - 72	1972-73 REVISED		1973 – 1974		197	3-74
NO.	CLASSIFICATION	ACTUAL	BUDGET	WORK LOAD INCREASE	REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED
000	Employee Services	1500001	This programme is a second of the second of	Property Annales	enternante su	2077 (2000)		
100	General & Administrative Expen	ses		remarks				
200 300	Facilities Expenses Professional Services			West-Andreas	STREET			
400	Other Expenses	750maNa	P. C.	200	C. Carlotte	7,000		
500 600	Contractual Services Intragovernmental Charges	-0-	-0-	and a second	698,692	200	698,692	698,69
700	Construction Costs		NO TOTAL DE LA COLOR DE LA COL	200000000		1272 TA		
800 900	Bonded Debt Service Capital Expenditures	1,721,384	2,610,000		2,204,067	the contract of the contract o	2,204,067	2,204,06
951	Other appropriations	— O —	1,657,726	THE COLUMN TO TH	-0-		-0-	-0-
	Total Expenditures	1,721,384	4,267,726		2,902,759		2,902,759	2,902,75
	Less Interfund Charges	-0-	-0-		-0-		-0-	CONTRACTOR OF THE PROPERTY OF
		-U-						-0
	Net Expenditures	1,721,384	4,267,726	5	2,902,759		2,902,759	2,902,75

	REVENUES						
	Total Revenues (less taxes)	931,288	3,335,000	1,826,893	Control and the second and the secon	1,826,893	1,826,893
					SALES (PA-SALES SALES SA		
THE TOTAL STREET			·				
NEW YORK TO A	TOTAL REVENUES	931,288	3,335,000	1,826,893		1,826,893	1,826,893
	NET REQUIREMENTS	790,096	932,726	1,075,866		1,075,866	1,075,866

FUND			REVENUE	DETAIL	A PAGE 110
ACCUPATION OF THE PROPERTY OF	reavide Sever System Debt Service Fund	1971 – 72	1972-73 REVISED	19	73 – 74
ACCT NO.	CLASSIFICATION	ACTUAL	BUDGET	RECOMMENDED	APPROVED
3900	Fund Balance	O	-0-	163,856	889,993
4001 4002 4101 4103 4410 4545 4549	Real Property Taxes Personal Property Taxes Assessments - Trunk and Lateral Penalty & Interest on Assessments Service Charge - Premium Interest Earned - Temporary Investments Interest Charged to Construction	620,551 169,545 159,557 29,024 638,587 178,924 1,182,410	766,607 166,119 2,000,000 85,000 -0- 250,000 1,000,000	901,832 188,061 655,985 35,000 266,270 143,140 548,615	887,703 188,163 395,445 35,000 289,345 143,140 73,970
	Total Revenues	2,978,598	4,267,726	2,902,759	2,902,759

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Survey Comments (A

Control of the Contro	GREATER AN	CHORAGE AREA BOROUGH	AND THE PROPERTY OF THE PROPER	
DEPARTMENT	IDIVISION	TSECTION	BUDGET CODE COMME	NTARY PAGE
Areawide Sewer System	Debt Service	QUANTITY	21 Rever	ue 110a
TO SECURITY AND A SEC	ikang permentahan mendulungkan di kecamban di Permenan mendulungkan di Meneral mengan pengan pengan pengan sal		CALL CAREERS CONTRACTOR OF CONTRACTOR CONTRACTOR OF CONTRA	Complete Com

3900 Fund Balance

\$889,993 of the fund balance has been appropriated to the 1973-74 budget for the Areawide Sewer System Debt Service.

I Local Revenues

A mill rate of .60 has been levied on 100% of the property valuation.

- Real Property Taxes

 The 1973-74 real property valuation is \$1,479,504,765 in Service Area 40. In addition to other revenues, \$887,703 is required from taxation on real property to fund the 1973-74 budget.
- 4002 Taxes on Personal Property
 The 1973-74 personal property valuation is \$313,435,280 in Service Area 40. \$188,163 is required from personal property taxation to fund the 1973-74 budget.
- Assessments Trunk and Lateral
 The cost of sewer construction on private property is assessed to the property owners on a square footage basis. \$88,029 is anticipated from Trunk Assessments and \$307,416 from Lateral assessments during the 1973-74 fiscal year.
- Penalty and Interest on Assessments
 The 1973-74 revenue estimated from penalties and interest on assessments paid after the date due is \$35,000.
- Service Charges
 The revenue estimate is based upon the present P.U.C. approved service charge of \$.70 per equivalent user per month for operation and maintenance. Collection of the charges from 34,445 of the 35,669 anticipated users is estimated during the 1973-74 fiscal year.
- 4545 Interest Earned Temporary Investments
 Interest anticipated from temporary investment of monies not needed immediately is projected at \$143,140
 a lower amount than was included in the 1972-73 budget.
- Interest Charged to Construction
 Interest on open construction contracts at the rate of 6.26878% is estimated at \$73,970.

Control Control Control		- GREATER AI	VCHORAGE AR	REA BOROUGH	- antimonity designation of the second			
DEPART System	MENT Areawide Sewer DIVISION n Debt Service-Finance	ngalandera-kannera menera era sistema era erre empekatistis filologististe etti 1994.	SECTION	sucu-noonewa uzumdunof ci bochervione mano ci idinimi ka su na essatu	BUDGET COD 21-20	E D	ETAIL	B PAGE
ACĊT.	STATE OF THE PROPERTY OF THE P	1971-72	1972-73		1973 - 1974		/1973-	-74
NO.	EXPENDITURE CLASSIFICATION	ACTUAL	REVISED BUDGET	WORK LOAD INCREASE	REQUIRED RESCURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED
3900	Fund Balance	Parliament of the Control of the Con	1,657,726		- 0 -		— — — — — — — — — — — — — — — — — — —	-0-
5599	Contractual Services Other Total - Contractual Services	<u>-0-</u> -0-	— O —	Name to the state of the state	698,692 698,692		698,692 698,692	698,692 698,692
5800 5810 5820	Debt Service Principal Repayment Interest on Bonded Debt Fiscal Fees	463,130 1,254,524 3,730 1,721,384	35,000 2,572,000 3,000 2,610,000		330,000 1,870,067 4,000 2,204,067		330,000 1,870,067 4,000 2,204,067	330,000 1,870,067 4,000 2,204,067
No.	Total Expenditures	1,721,384	4,267,726		2,902,759		2,902,759	2,902,759

PARTMENT Areawide	Sewer System	DIVISION Debt S	ervice	SECTION			SUDGET CODE 21	COMMENTARY	D	PAGE 111b
Mars March Control of March Control And Control of Cont	THE PROPERTY OF THE PROPERTY O	Control of the Contro	under der der der der der der der der der				garanting and a second a second and a second a second and			
5599	Other Contra	ctual Service	<u>s</u>							٠
3	Alaska Utili	four sewer c ties, Small B and interest	usiness Admi	inistration,	First Nat	cional	Bank of Alaska	ets are held by and Inter-tie.	Central Repayment	
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DEPART Spen	MENT DIVISION ard Debt Service		SECTION	Antonio y protesta (1964) de la companya (1964) de la companya (1964) de la companya (1964) de la companya (19	BUDGET COL 22	SUM	IMARY	A PAGE 112a
ACCT. NO.	EXPENDITURE CLASSIFICATION	1971 - 72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973 – 1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	197 RECOMMENDED	3-74 APPROVED
5000 5100 5200 5300 5400 5500 5600 5700 5800 5951	Employee Services General & Administrative Expense Facilities Expenses Professional Services Other Expenses Contractual Services Intragovernmental Charges Construction Costs Bonded Debt Service Capital Expenditures Other appropriations	410,812	285,308		177,876		177,876	177,876
	Total Expenditures	410,812	285,308	,	177,876		177,876	177,876
	Less Interfund Charges	-0-	-0-		-0-		-0-	-0-
e de la companya de l	Net Expenditures	410,812	285,308		177,876		177,876	177,876

g Somment management and a		Transmission of the contract o	American proprietation of the second second		Na Marie de la company de la c	Company and the Company of the Compa	CONTRACTOR OF STREET, CONTRACTOR OF PRINTERS AND PRINTERS
The state of the s	REVENUES						
	Total Revenues (less taxes)	427,310	285,308	177,876		177,876	177,876
COLUMN TO SERVICE STREET	TOTAL REVENUES	427,310	285,308	177,876	Annual Construction of the	177,876	177,876
TO THE PERSON OF	NET REQUIREMENTS	-0-	-0-	-0-		-0-	-0-

FUND S	penard Debt Service	22	REVENUE	DETAIL	A PAGE
ACCT. NO.	CLASSIFICATION	1971 – 72 ACTUAL	1972–73 REVISED BUDGET	19 RECOMMENDED	73 - 74 APPROVED
3900	Fund Balance	303,668	266,388	147,876	147,876
4102	Assessments	1,680	-0-	-0-	-0-
4522	Contribution from General Fund	107,760	13,920	28,000	28,000
4545	Interest Earned - Temporary Investments	14,202	5,000	2,000	2,000
	Total Revenues	427,310	285,308	177,876	177,876
				POD L-CACCAGO PODE POR	
				CONTRACTOR ANALOS CONTRACTOR A	us vest (California de la constanta de la cons
and the state of t					

DEPARTMENT	NATIONAL CONTRACTOR OF THE STATE OF THE STAT	DIVISION	SECTION	BUDGET CODE	COMMENTARY	D	<i>PAGE</i> 112c				
Spenard	Debt Service	A CONTRACTOR OF THE PROPERTY O	THE STATE OF THE S	<u> </u>		A CONTRACTOR OF THE PARTY OF TH	1120				
3900	Fund Balance										
			has been appropriated to	the 1973-74 budget for t	he Spenard Debt Se	rvice.					
4522		from General Fund									
	\$28,000 is co	ontributed from the	e Spenard General Fund fo	or re-payment of the fire	truck long-term n	ote.					
4545	Interest Earned - Temporary Investments Interest anticipated from temporary investment of monies not needed immediately is projected at \$2,000,										
	Interest ant a lower amou	icipated from temporate than was included	porary investment of moni ed in the 1972-73 budget	les not needed immediatel	y is projected at	\$2,000,					

Specification products

PARTA Spen	MENT ard Debt Service	DIVISION Finance		SECTION		BUDGET CODE 22-20	E DE	TAIL	8 PAGE 113s	
CT.	EXPENDITURE		1971-72	1972-73 REVISED		1973 - 1974		1973-	74	
O.	CLASSIFICATIO		ACTUAL	BUDGET	WORK LOAD INCREASE	REQUIRED RESCURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED	
WYDWENEN	Debt Service	DO TO THE STATE OF				A CONTRACTOR OF THE CONTRACTOR				
810	Fiscal Fees	Debt	370,063 40,504 245	255,925 29,385 -0-	WANTE STATE OF THE	158,920 18,656 300		158,920 18,656 300	158,920 18,650 300	
KOMERANIKA	Total Debt Servi	C @	410,812	285,308		177,876		177,876	18,656	
AND STREET		ACCOUNT OF THE PROPERTY AND THE PROPERTY		4470en9200en				4) kunga bentuana Angara Merensa		
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ESIG NAME (PRESENTATION		SUCCESSION		FREGORIS SERVICES SER		PAGANYSTATON CONTRACTOR CONTRACTO	POSICIONE DE LA COMPANION DE L	CONTRACTOR		
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enterestation (enteres		HOSPIEW POTENTIAL		Y			**************************************	CONTRACTS NO CONTRACTS CONTRACTS NO CONTRACT		
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Construent		dom mal kminetee				CALCAL COMPANY	COCHERNO SECTION DE LA COCHERNA DE L			
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**************************************		SAACHECONO-PERO		STREET CONTROL		COCHEROPORTE	#WANTERSTAND	*Control of the Control of the Contr		
e per de la companya		And design of the second secon		West State of the		comments to the comments of th	H-H-Act describe	to the state of th		
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* SERVANDE PROFES		Per en Prinse de la Company de				einatineenzynage	Million Port and American	S. Constitution of the Con		
volenkom med n	a and the final state of the west was experience a require that probe 2 per 2 of the competence of the final state of	nativas ser sandares and reducinas tamas remains and an estate is the same dailed	ent lannan brita a des klimen stärn sa sälven eksembered keit äment ka senst		ration states to a trade out Associated Associated Association of Association (Association (Asso	eninea kaanat muutusta kuulusta kuutusta sindina asilaa kasta sa	and the second on the contract of the contract	Personal is also structure de la marca e solucitare societure de escribar de se escribar de la contra se de la	t ferminest various district district des vivos et to t l'adice service vivo	
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	MENT DIVISION Lake Debt Service	Colonian (Arthur Santa)	SECTION		BUDGET CO 23	SUM	MARY	A 114a
ACCT NO.	EXPENDITURE CLASSIFICATION	1971 - 72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973 — 1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	1973 RECOMMENDED	3-74 APPROVED
000 100 1200 300 400 500 600 700 800 900	Employee Services General & Administrative Expense Facilities Expenses Professional Services Other Expenses Contractual Services Intragovernmental Charges Construction Costs Bonded Debt Service Capital Expenditures Other appropriations	16,681	16,088		15,637	1.	15,637	15,637
	Total Expenditures	16,681	16,088	an <mark>gramment van deltoe versteer van de de se</mark> ntre van de sentre van de sentre van de sentre van de sentre van de	15,637		15,637	15,637
	Less Interfund Charges	— () —	-0-		-0-	A CONTRACTOR OF THE PROPERTY O	~ O ~	~ 0 ~
	Net Expenditures	16,681	16,088	A CONTRACTOR OF THE PARTY OF TH	15,637	The second secon	15,637	15,637

	REVENUES					
	Total Revenues (less taxes)	16,721	16,088	15,637	15,637	15,637
ASCALA AGUILAÇÃO ESTRUCIONA OS CONTRACTOR ANO ANTICONA AGUILA AGUILAÇÃO AGUI	·					
	TOTAL REVENUES	16,721	16,088	15,637	15,637	15,637
	NET REQUIREMENTS	40	O	-0-	-0-	-0-

FUND Sa	nd Lake Debt Service Fund	23	REVENUE	DETAIL	A PAGE 1141
ACCT. NO.	CLASSIFICATION	1971 – 72 ACTUAL	1972– 73 REVISED BUDGET		3 - 74
			an en	RECOMMENDED	APPROVED
4522 4545	Contribution from Sand Lake District Fund	16,680	16,088	15,587	15,587
4045	Interest Earned-Temporary Investment Total Revenues	41 16,721	-0- 16,088	50	50 15,637
**************************************	iotai revenues	to	10,000	15,637	13,637
- Carlo		nd-procession	es appropries	ear region of the factors	
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			description of the state of the		
		56.	The state of the s	NA COMPANY OF THE COM	and operation of the state of t
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		aberoachine	SCHOOL SC	nivironotean	Market States (Market States)
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e e		CONTRACTOR	SECRETARIST CONTRACTOR	AL 925	war nice and a second a second and a second
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ACCOUNT OF THE PROPERTY OF THE			New York Control of the Control of t	THE PROPERTY OF THE PROPERTY O	DHARMACHING DHARMACHING DHARMACHING DHARMACHING DHARMACHING DHARMACHING DHARMACHING DHARMACHING DHARMACHING DH
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		**************************************	Economic Table	DODINGRESSEE	SE-MICROSPON AFF
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		carrier and a second	And the state of t		MONITORIES

	GREATER ANCHORAGE AREA BOROUGH	
DEPARTMENT DIVISION	SECTION	BUDGET CODE COMMENTARY D PAGE 23 D 114c
Sand Lake Debt Service	TEA ASIAN O MANDON HOUSE WITH THE THE THE PROPERTY DEPOSITION OF THE	
		EAST-COLOR OF THE COLOR OF THE

4522 Contribution from Sand Lake District General Fund

\$15,587 of the required \$15,637 principal, interest and fiscal for payments on the fire protection bonds is a contribution from the general fund.

4545 Interest Earned - Temporary Investment

\$50 is anticipated from interest earned on monies on hand prior to payment of the debt service installments.

DEPART	MENT Sand Lake Debt Service Fund	DIVISION Finance	,	SECTION		BUDGET CODE 23-20	DE	ETAIL	B PAGE 115a
ACCT. NO.	EXPENDITURE CLASSIFICATION		1971-72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973-1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	I973-	74 APPROVED
5800 5810 5820	Debt Service Principal Repayment Interest on Bonded I Fiscal Fees Total Expenditures		10,000 6,563 118 16,681	10,000 6,038 50 16,088		10,000 5,512 125 15,637		10,000 5,512 125 15,637	10,000 5,512 125 15,637
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DEPART Eagl	MENT e River Debt Service		SECTION		BUDGET CO	SUN	IMARY	PAGE A 116a
ACCT.	EXPENDITURE	1971 - 72	1972-73		1973 — 1974 - 1973 — 1974		197	3—74
NO.	CLASSIFICATION	ACTUAL	REVISED BUDGET	WORK LOAD INCREASE	REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED
5000	Employee Services		and the state of t	NAMES OF THE PROPERTY OF THE P				
5100	General & Administrative Expenses	5	Giralati's	thresewood.				
5200 5300	Facilities Expenses Professional Services							
5400	Other Expenses			**		1		
5500	Contractual Services			P#1000				
5600	Intragovernmental Charges			And the second s				
5700	Construction Costs Bonded Debt Service	3 207	3.5.000	HERMAN	20 375	1	00 775	00 775
5800 5900	Capital Expenditures	1,187	15,000		20,775		20,775	20,775
5951	Other appropriations	-0-	-0-		77,055		77,055	86,705
	Total Expenditures	1,186	15,000	STANDOOLINE SONO DILLONGO CONTROL DICTURZONI CONTRO	97,830		97,830	107,480
	Less Interfund Charges	-()-	-0-		-0-	A CONTRACTOR AND A CONT	-0-	-0-
	Net Expenditures	1,187	15,000		97,830		97,830	107,480

THE SECOND STREET, STR	REVENUES	OTHER DESIGNATION OF THE PROPERTY OF THE PROPE				AT		
	Total Revenues (less taxes)	37,005	15,000	med akusehn sulliverk esiken at sullivis kerreli kerreli kerreli kerreli kerreli kerreli kerreli kerreli kerre	97,830	mentalininkan mentalininkan mentalininkan kelahari kelaha	97,830	107,480
No.	TOTAL REVENUES	37,005	15,000	Samily all promotes the second supplies to the second supplies to the second supplies to the second supplies to	97,830		97,830	107,480
55 miles (1975)	NET REQUIREMENTS	0	-0-	A COLUMN TO THE STATE OF THE ST	-0-		-0-	-0-

FUND Ea	gle River Debt Service Fund	24	REVENUE	DETAIL	A PAGE
ACCT NO.	CL ASSIFICATION	1971 – 72 ACTUAL	1972–73 REVISED BUDGET	197 RECOMMENDED	3 - 74 APPROVED
4102	Assessments	-0-	-0-	88,805	88,805
4103	Penalty & Interest on Assessments	-0-	-0-	6,025	6,025
4545	Interest Earned-Temporary Investment	170	0	-0-	-0-
4549	Interest Charged to Construction	36,835	15,000	3,000	12,650
	Total Revenues	37,005	15,000	97,830	107,480
		newskamptersextualization			
		CARCA			
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		ocerolaciono de controlación d		The state of the s	ACTA CARACTERISTICS CONTINUES CONTIN

EPARTMENT Eagle R	DIVISION iver Debt Service	SECTION	BUDGET CODE	COMMENTARY Revenue	J P	1160
4101	Assessments - Trunk and Latera	1				
	The cost of sewer construction basis. \$5,391 is anticipated 1973-74 fiscal year.	on private property is a from Trunk Assessments an	ssessed to the property d \$83,414 from Lateral a	owners on a squar assessments during	e footage the	
4103	Penalty and Interest on Assess The 1973-74 revenue estimated	**************************************	t on assessments paid a	fter the date due	is \$6,025.	
4549	Interest Charged to Constructi					
	Interest on open construction of	contracts at the rate of 6	.26878% is estimated at	\$12,650.		

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PARTA	ENT Eagle River	DIVISION	· · · · · · · · · · · · · · · · · · ·	SECTION		BUDGET COD	E		PAGE
in and the second	Debt Service	Finance				BUDGET COD 24-20	c Di	ETAIL.	8 _{117a}
CCT.	EXPENDITURE	fery vegy service	1971-72	1972-73 REVISED	Material controls and reserve the day of the control of the contro	1973 - 1974	A	1973-	-74
Ю.	CLASSIFICATIO		ACTUAL	BUDGET	WORK LOAD INCREASE	REQUIRED RESCURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED
	Debt Service	and any consequence of the control o	\$200044.00 man \$40000 mar \$40000 man \$40000 mar \$400000	A STATE OF THE STA	Company in the first of some particular sounds and extra an end	(A CONCINION DES PROPRIEMENTS OF THE PROPRIEMENT OF THE PROPRIEMENT OF THE PROPRIEMENT OF THE PROPRIEMENT OF T	Annual Control of the	A CONTRACTOR OF THE CONTRACTOR	
เฉกก	Principal Repaymen		-0-	-0-		3 000		A CONTROL OF THE CONT	3,000
810[Interest on Bonded	Debt	1,187	15,000		3,000 17,575		3,000 17,575	17,575
820	Fiscal Fees Total Debt Servi	7.0	-0- 1,187	-0- 15,000		200 20,775		200	200 20,775
Encarporate.				# P				20,775	
3900		ALL STATEMENT	-0-	-0-		77,055		77,055	86,705
CAUACODA	Total Expenditure	es	1,187	15,000		97,830		97,830	107,480
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1.5	MENT DIVISION s and Drainage Debt Service		SECTION		BUDGET COL		1MARY	A 118a
ACCT	EXPENDITURE	1971 - 72	1972-73		1973 – 1974		JI 197	3-74
NO.	CLASSIFICATION	ACTUAL	REVISED BUDGET	WORK LOAD INCREASE	REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	APPROVED
5000 5100 5100 5100 5100 5100 5100 5100	Employee Services General & Administrative Expense Facilities Expenses Professional Services Other Expenses Contractual Services Intragovernmental Charges Construction Costs Bonded Debt Service Capital Expenditures Other appropriations	s 256,982	725,000		1,446,451		1,446,451	1,446,451
	Total Expenditures	256,982	725,000		1,446,451	SERVICES S	1,446,451	1,446,451
THE STATE OF THE S	Less Interfund Charges		-0-		-0-		-0-	-0-
With the state of	Net Expenditures	256,982	725,000		1,446,451		1,446,451	1,446,451

	REVENUES	The same of the sa						
	Total Revenues (less taxes)	250,747	725,000		1,446,451	ONTO ARROPS AND THE REAL PROPERTY OF THE PROPE	1,446,451	1,446,451
A THE PERSON OF								
	TOTAL REVENUES	250,747	725,000	MANAGAMA ANG MANAGAMAN ANG	1,446,451	POSTOCIO E TOTO DA ANTORIO DE PARENCE A STUDIO DE LA COLLABORA	1,446,451	1,446,451
	NET REQUIREMENTS	6,235	-0-				-0-	

FUND RO	ad and Drainage Debt Service Fund	25	REVENUE	DETAIL	A PAGE
ACOT.	CLASSIFICATION	1971 – 72 ACTUAL	1972–73 REVISED BUDGET	197 RECOMMENDED	73 – 74 APPROVEO
4104	Assessments - Road Improvement Districts	-0-	185,000	20,265	20,265
4522	Contributions from other Funds	-0-	100,000	643,234	1,073,750
4545	Interest Earned - Temporary Investments	101,110	100,000	80,888	80,888
4549	Interest Charged to Construction	148,933	340,000	702,064	271,548
4575	Premium on Bonds Sold	704	-0-	-0-	-0-
	Total Revenues	250,747	725,000	1,446,451	1,446,451
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EPARTMENT	DIVISION	SECTION		BUDGET		COMMENTARY	D	<i>PAGE</i> 118c
Roads & Dr	ainage Debt Service	да. Этомит и такженующей соот стата быть на негоду выстания на негодина на негодина на негодина на негодина и стата	MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY	25			***************************************	
4101	Assessments The cost of road construction of footage basis. \$20,265 is anti	on private property is ass cipated from road assessm	essed to ents dur:	the be	nefited p 1973-74	property owners of fiscal year.	on a squa:	re
4522	Contributions from Other Funds Contributions budgeted are:	Percentage	Amo	ount				
	Spenard General Fund Sand Lake General Fund Muldoon General Fund	54.60% 26.58 18.82	\$ 586 285 202	,403				
		100.00%	\$1,073	,750				
4545	Interest Earned - Temporary Inv Interest anticipated from tempo a lower amount than was include	rary investment of monies	not need	ded imm	ediately	is projected at	\$80,888	
4549	Interest Charges to Construction Interest on open construction co	on ontracts at the rate of 5.	9362% is	estima	ted at \$	268,548.		

DEPART De	MENT Road & Drainage DIVISM bbt Service Fir	ON lance		SECTION	*	BUDGET COD 25-20		ETAIL	B PAGE
ACCT.	EXPENDITURE CLASSIFICATION		1971-72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973 – 1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	1973	74
	Debt Service				MACLITY MOST	RESOURCES	EXCHASION	I RECOMMENDED	APPROVED
5800 5810 5820	Principal Repayment Interest on Bonded Debt Fiscal Fees		20,000 236,246 736	185,000 539,000 1,000		719,605 718,846 8,000		719,605 718,846 8,000	719,6 718,8 8,0
	Total Expenditures	TOTAL CONTRACTOR STATE OF THE S	256,982	725,000		1,446,451		1,446,451	1,446,4
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DEPAR Ser	TMENT Vice Area 30 Debt Service	and a great and the second	SECTION	STATES CONTRACTOR STATES CONTRACTOR STATES CONTRACTOR STATES CONTRACTOR STATES CONTRACTOR STATES CONTRACTOR ST	BUDGET COL 26	SUM	MARY	<i>PAGE</i> A 120a
ACCT. NO.	EXPENDITURE CLASSIFICATION	1971 - 72 ACTUAL	1972-73 REVISED BUDGET	WORK LOAD INCREASE	1973 – 1974 REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	197 RECOMMENDED	3-74 APPROVED
5000 5100 5200 5300 5400 5500 5700 5800 5951	Employee Services General & Administrative Expenses Facilities Expenses Professional Services Other Expenses Contractual Services Intragovernmental Charges Construction Costs Bonded Debt Service Capital Expenditures Other appropriations	-0-	213,000		343,901		343,901	343,901
	Total Expenditures	••• () •••	213,000		343,901		343,901	343,901
	Less Interfund Charges	-0-	-0-		-0-		-0-	-0-
	Net Expenditures	-0 <i>-</i>	213,000		343,901		343,901	343,90

REVENUE	GENERATED

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and the same of th	REVENUES	Professor Annual Control of the Cont						are not the state of the state
	Total Revenues (less taxes)	115	213,000	3.4	3,901		343,901	343,901
	TOTAL REVENUES	115	213,000	343	,901		343,901	343,901
Victoria et alimontago	NET REQUIREMENTS	**- ()	-0-		0-		-0-	-0-

Contribution from Service Area 30 District Fund -0- 213,000 301,401 301,4 301,4 4545 Interest on Temporary Investments 115 -0- 42,500 42,5 343,901 3	
4522 Contribution from Service Area 30 District Fund	3,000 301,401 301,401 -0- 42,500 42,500 3,000 343,901 343,901
### Total Revenues	-0- 42,500 42,500 3,000 343,901 343,901
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DEPARTMENT Service Area 30 DIVISION Debt Service Finance		sergum under series en en en en el constitución de constitución por en el constitución de cons		BUDGET CODE		DETAIL B PAGE 121a		
Debt Service Finance ACCT.		1971-72 ACTUAL	1972-73		26-20 1973-1974		1973-74	
			REVISED BUDGET	WORK LOAD INCREASE	REQUIRED RESOURCES	SERVICE LEVEL EXPANSION	RECOMMENDED	[APPROVED
	Debt Service	RACAL Ballouse and services are services and services are services are services and services are services and services are services are services and services are services are	·	100 Target A. Ta			CEPTORIS CONTROL CONTR	
5800 5810 5820	Interest on Bonded Debt Fiscal Fees	-0- -0- -0-	212,400 600	A PARA TRANSPORTANT AND	135,395 207,706 800		135,395 207,706 800	135,395 207,706 800
	Total Expenditures	-0-	213,000		343,901		343,901	343,901
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DEPARTMEN Service A	T rea 30 Debt Ser	DIVISION vice	St.	ECTION	BUDGET CODE 26	COMMENTARY	D	PAGE 1211
	Debt Service R	equirements to		ral Obligation Bor s and Recreation	nds			
	Fiscal Year		Principal	Interest	Total			
	1972-73 1973-74 1974-75 1975-76 1976-77 1977-78 1978-79 1979-80 1980-81 1981-82 1982-83 1982-83 1983-84 1984-85 1985-86 1986-87 1987-88 1988-89 1989-90 1990-91 1991-92		\$ 135,395 142,368 145,000 157,632 165,263 177,895 185,526 198,816 212,105 150,000 160,000 170,000 180,000 190,000 200,000 215,000 225,000 235,000	\$ 207,706 207,706 198,682 189,190 180,490 170,930 161,073 150,310 139,219 127,189 114,275 104,900 95,300 85,100 74,300 62,900 50,900 38,000 24,500 12,750	\$ 207,706 343,101 341,050 334,190 338,122 336,193 338,968 335,836 339,294 264,275 264,275 264,275 264,275 264,300 265,300 265,100 262,900 265,900 263,000 259,500 267,750			
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