

**CITY OF ALLENTOWN
PROGRAM BUDGET**

**082 DEBT SERVICE
02 FINANCE
8002 DEBT SERVICE
0001 DEBT SERVICE**

Account Number	2019 Budget	2019 Adj. Budget	2019 A&E	2020 Prop. Budget
0001-44 LEGAL SERVICES	44,600	44,600	5,000	0
0001-82 INTEREST EXPENSE	2,214,902	2,556,838	2,556,838	2,179,749
Line Item Detail				
1 G.O. DEBT				2,179,749.00
		Line Items Total		2,179,749.00
0001-98 DEBT PRINCIPAL	6,988,830	7,186,894	7,186,894	6,594,000
Line Item Detail				
1 G.O. DEBT				6,594,000.00
		Line Items Total		6,594,000.00
Total DEBT SERVICE	9,248,332	9,788,332	9,748,732	8,773,749

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