

# 75-692

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Akron County Name: PLYMOUTH Date Budget Adopted: 03/15/10  
(Date) xxx/xxxx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

712-568-2041  
Telephone Number

Signature

County Auditor Date Stamp		<b>January 1, 2009 Property Valuations</b>		Last Official Census		
	Regular	2a	With Gas & Electric 25,896,742	2b	Without Gas & Electric 25,751,001	
	<b>DEBT SERVICE</b>	3a	34,724,734	3b	34,578,993	
	Ag Land	4a	30,571			

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	209,764	208,583	43	8.10000
(384)		Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge	6		0	44	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0	45	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0	46	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0	47	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0	48	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0	49	0.00000
12(15)	Amt Nec	Joint city-county building lease	12		0	50	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13		0	51	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14	46,041	45,782	52	1.77787
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462		0	465	0.00000
(384)		Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0	53	0.00000
12(2)	0.81000	Memorial Building	16		0	54	0.00000
12(3)	0.13500	Symphony Orchestra	17		0	55	0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18		0	56	0.00000
12(5)	As Voted	County Bridge	19		0	57	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0	58	0.00000
12(9)	0.03375	Aid to a Transit Company	21		0	59	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22		0	60	0.00000
12(19)	1.00000	City Emergency Medical District	463		0	466	0.00000
12(21)	0.27000	Support Public Library	23		0	61	0.00000
28E.22	1.50000	Unified Law Enforcement	24		0	62	0.00000
<b>Total General Fund Regular Levies (5 thru 24)</b>			25	<b>255,805</b>	<b>254,365</b>		
384.1	3.00375	Ag Land	26		0	63	0.00000
<b>Total General Fund Tax Levies (25 + 26)</b>			27	<b>255,805</b>	<b>254,365</b>		<b>Do Not Add</b>
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)	28		0	64	0.00000
384.6	Amt Nec	Police & Fire Retirement	29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	53,598	53,296		2.06968
	Amt Nec	Other Employee Benefits	31	34,042	33,850		1.31453
<b>Total Employee Benefit Levies (29,30,31)</b>			32	<b>87,640</b>	<b>87,147</b>	65	<b>3.38421</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			33	<b>87,640</b>	<b>87,147</b>		
Valuation							
386	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	(B)		34	0	66	0.00000
	SSMID 2 (A)	(B)		35	0	67	0.00000
	SSMID 3 (A)	(B)		36	0	68	0.00000
	SSMID 4 (A)	(B)		35a	0	69	0.00000
	SSMID 5 (A)	(B)		36a	0	565	0.00000
	SSMID 6 (A)	(B)		37	0	566	0.00000
<b>Total SSMID (34 thru 37)</b>			38	<b>0</b>	<b>0</b>		<b>Do Not Add</b>
<b>Total Special Revenue Levies (33+38)</b>			39	<b>87,640</b>	<b>87,147</b>		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0.00000
<b>Total Property Taxes (27+39+40+41)</b>			42	<b>343,445</b>	<b>341,512</b>	72	<b>13.26208</b>

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:**

Budgets submitted that DO NOT meet the following criteria are not legal documents and will be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

**Akron**

		Fund Balance Worksheet for City of Akron								
		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
<b>(1) Annual Report FY 2009</b>										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	-6,651	301,798	504,200	-112,121	29,485	716,711	609,412	1,326,123	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	870,720	391,750	236,968	310,204	413,689	2,223,331	3,997,204	6,220,535	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	864,069	406,723	300,823	198,083	438,984	2,208,682	4,163,445	6,372,127	
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	0	286,825	440,345	0	4,190	731,360	443,171	1,174,531	
<b>(2) Re-Estimated FY 2010</b>		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	0	286,825	440,345	0	4,190	0	731,360	443,171	1,174,531
Re-Est Revenues	6	521,441	142,652	323,300	0	0	0	987,393	1,323,442	2,310,835
Re-Est Expenditures	7	580,069	193,402	60,000	191,494	0	0	1,024,965	1,392,518	2,417,483
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-58,628	236,075	703,645	-191,494	4,190	0	693,788	374,095	1,067,883
<b>(3) Budget FY 2011</b>		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	-58,628	236,075	703,645	-191,494	4,190	0	693,788	374,095	1,067,883
Revenues	11	961,563	393,603	329,530	142,512	0	0	1,827,208	3,699,860	5,527,068
Expenditures	12	973,758	326,508	133,455	160,761	0	0	1,594,482	3,826,573	5,421,055
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-70,823	303,170	899,720	-209,743	4,190	0	926,514	247,382	1,173,896

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

\*\* The remaining two sections are filled in by the software once ALL worksheets are completed.



EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	179,687							179,687	0	196,781
Jail	2	13,600							13,600	0	11,603
Emergency Management	3	1,210							1,210	0	848
Flood Control	4								0	0	0
Fire Department	5	90,839							90,839	78,857	83,185
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	500							500	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	285,836	0	0			0		285,836	78,857	292,417
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	126,950	141,003						267,953	333,938	197,883
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	12,500							12,500	0	5,965
Traffic Control and Safety	15								0	0	0
Snow Removal	16	6,000							6,000	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	101,270							101,270	10,820	132,108
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	246,720	141,003	0			0		387,723	344,758	335,956
<b>HEALTH &amp; SOCIAL SERVICES</b>											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29	15,824							15,824	23,142	15,099
TOTAL (lines 23 - 29)	30	15,824	0	0			0		15,824	23,142	15,099
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	80,236							80,236	98,305	96,899
Museum, Band and Theater	32								0	0	0
Parks	33	47,787							47,787	28,849	37,642
Recreation	34	93,863							93,863	83,490	90,287
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	221,886	0	0			0		221,886	210,644	224,828

EXPENDITURES SCHEDULE PAGE 2  
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39								0	0	0
Economic Development	40	26,918							26,918	0	34,290
Housing and Urban Renewal	41	40,000		60,000					100,000	60,000	12,000
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	31,087	15,931
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	66,918	0	60,000				0	126,918	91,087	62,221
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46								0	0	0
Clerk, Treasurer, & Finance Adm.	47	62,844							62,844	0	110,053
Elections	48								0	0	0
Legal Services & City Attorney	49	39,000							39,000	33,000	0
City Hall & General Buildings	50	6,000							6,000	0	0
Tort Liability	51	6,610							6,610	0	42,133
Other General Government	52	22,120							22,120	51,983	0
TOTAL (lines 46 - 52)	53	136,574	0	0				0	136,574	84,983	152,186
<b>DEBT SERVICE</b>											
Gov Capital Projects	54				142,512				142,512	191,494	198,083
TIF Capital Projects	55								0	0	1,400
TOTAL CAPITAL PROJECTS	56	0	0	0				0	0	0	392,950
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	973,758	141,003	60,000	142,512	0	0	0	1,317,273	1,024,965	1,675,140
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							170,104	170,104	167,177	123,122
Sewer Utility	60							64,963	64,963	58,873	61,738
Electric Utility	61							1,218,635	1,218,635	1,166,468	1,011,057
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							1,926,486	1,926,486	0	1,783,790
Enterprise DEBT SERVICE	70							130,129	130,129	0	496,433
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							3,510,317	3,510,317	1,392,518	3,476,140
TOTAL ALL EXPENDITURES (lines 58+74)	74	973,758	141,003	60,000	142,512	0	0	3,510,317	4,827,590	2,417,483	5,151,280
Regular Transfers Out	75		185,505		18,249			316,256	520,010	0	927,897
Internal TIF Loan / Repayment Transfers Out	76			73,455					73,455	0	292,950
Total ALL Transfers Out	77	0	185,505	73,455	18,249	0	0	316,256	593,465	0	1,220,847
Total Expenditures & Fund Transfers Out (lines 75+78)	78	973,758	326,508	133,455	160,761	0	0	3,826,573	5,421,055	2,417,483	6,372,127
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	-70,823	303,170	899,720	-209,743	4,190	0	247,382	1,173,896	1,067,883	1,174,531

\* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

**REVENUES DETAIL**  
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	254,365	87,147		0	0			341,512	245,000	328,616
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	254,365	87,147		0	0			341,512	245,000	328,616
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			324,120					324,120	323,300	236,968
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,440	493		0	0			1,933	0	0
Utility franchise tax	7	26,750							26,750	0	26,343
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12		130,000						130,000	0	142,761
Subtotal - Other City Taxes (lines 6 thru 12)	13	28,190	130,493		0	0			158,683	0	169,104
Licenses & Permits	14	4,580							4,580	0	2,738
Use of Money & Property	15	10,700	25,661	5,410				6,689	48,460	9,050	39,853
Intergovernmental:											
Federal Grants & Reimbursements	16	3,500							3,500	7,181	9,242
Road Use Taxes	17		123,650						123,650	142,652	123,649
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	35,788							35,788	25,700	53,524
Subtotal - Intergovernmental (lines 16 thru 19)	20	39,288	123,650	0	0	0		0	162,938	175,533	186,415
Charges for Fees & Service:											
Water Utility	21							151,850	151,850	0	143,192
Sewer Utility	22							102,114	102,114	0	102,135
Electric Utility	23							1,369,891	1,369,891	1,263,467	1,251,846
Gas Utility	24	3,000							3,000	0	6,500
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	119,500							119,500	0	119,265
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33	95,207	25,652					1,815,459	1,936,318	243,485	1,893,457
Subtotal - Charges for Service (lines 21 thru 33)	34	217,707	25,652		0	0	0	3,439,314	3,682,673	1,506,952	3,516,395
Special Assessments	35								0	0	0
Miscellaneous	36	45,430	1,000					164,207	210,637	51,000	110,824
Other Financing Sources:											
Regular Operating Transfers In	37	361,303			69,057			89,650	520,010	0	927,897
Internal TIF Loan Transfers In	38				73,455				73,455	0	292,950
Subtotal ALL Operating Transfers In	39	361,303	0	0	142,512	0	0	89,650	593,465	0	1,220,847
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	375,000
Proceeds of Capital Asset Sales	41								0	0	33,775
Subtotal-Other Financing Sources (lines 38 thru 40)	42	361,303	0	0	142,512	0	0	89,650	593,465	0	1,629,622
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	961,563	393,603	329,530	142,512	0	0	3,699,860	5,527,068	2,310,835	6,220,535
Beginning Fund Balance July 1	44	-58,628	236,075	703,645	-191,494	4,190	0	374,095	1,067,883	1,174,531	1,326,123
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)	45	902,935	629,678	1,033,175	-48,982	4,190	0	4,073,955	6,594,951	3,485,366	7,546,658

CITY OF

Akron

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	254,365	87,147		0	0			341,512	245,000	328,616
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	254,365	87,147		0	0			341,512	245,000	328,616
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			324,120					324,120	323,300	236,968
Other City Taxes	6	28,190	130,493		0	0			158,683	0	169,104
Licenses & Permits	7	4,580	0					0	4,580	0	2,738
Use of Money and Property	8	10,700	25,661	5,410	0	0	0	6,689	48,460	9,050	39,853
Intergovernmental	9	39,288	123,650	0	0	0		0	162,938	175,533	186,415
Charges for Fees & Service	10	217,707	25,652		0	0	0	3,439,314	3,682,673	1,506,952	3,516,395
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	45,430	1,000		0	0		0	210,637	51,000	110,824
Sub-Total Revenues	13	600,260	393,603	329,530	0	0	0	3,610,210	4,933,603	2,310,835	4,590,913
<b>Other Financing Sources:</b>											
Total Transfers In	14	361,303	0	0	142,512	0	0	89,650	593,465	0	1,220,847
Proceeds of Debt	15	0	0	0	0	0		0	0	0	375,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	33,775
Total Revenues and Other Sources	17	961,563	393,603	329,530	142,512	0	0	3,699,860	5,527,068	2,310,835	6,220,535
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	285,836	0	0			0		285,836	78,857	292,417
Public Works	19	246,720	141,003	0			0		387,723	344,758	335,956
Health and Social Services	20	15,824	0	0			0		15,824	23,142	15,099
Culture and Recreation	21	221,886	0	0			0		221,886	210,644	224,828
Community and Economic Development	22	66,918	0	60,000			0		126,918	91,087	62,221
General Government	23	136,574	0	0			0		136,574	84,983	152,186
Debt Service	24	0	0	0	142,512		0		142,512	191,494	198,083
Capital Projects	25	0	0	0		0	0		0	0	394,350
Total Government Activities Expenditures	26	973,758	141,003	60,000	142,512	0	0		1,317,273	1,024,965	1,675,140
Business Type Proprietary: Enterprise & ISF	27							3,510,317	3,510,317	1,392,518	3,476,140
Total Gov & Bus Type Expenditures	28	973,758	141,003	60,000	142,512	0	0	3,510,317	4,827,590	2,417,483	5,151,280
Total Transfers Out	29	0	185,505	73,455	18,249	0	0	316,256	593,465	0	1,220,847
Total ALL Expenditures/Fund Transfers Out	30	973,758	326,508	133,455	160,761	0	0	3,826,573	5,421,055	2,417,483	6,372,127
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-12,195	67,095	196,075	-18,249	0	0	-126,713	106,013	-106,648	-151,592
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	-58,628	236,075	703,645	-191,494	4,190	0	374,095	1,067,883	1,174,531	1,326,123
Ending Fund Balance June 30	35	-70,823	303,170	899,720	-209,743	4,190	0	247,382	1,173,896	1,067,883	1,174,531

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

Fiscal Year  
2011

City Name: **Akron**

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg & Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (G)	Amount Paid by Other Sources or Debt Service Fund Balance - (H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes = (I)
(1)	Firestation loan	550,000	February 2005	33,494	17,314		50,808	50,808	0
(2)	Summer Projects/LMI	700,000	December 2008	66,402	25,302		91,704	91,704	0
(3)	8-plex loan	375,000		19,552	14,327		33,879	33,879	0
(4)	Electric Revenue Bond	320,000	May 1999	85,000	4,250	400	89,650	89,650	0
(5)							0		0
(6)							0		0
(7)							0		0
(8)							0		0
(9)							0		0
(10)							0		0
(11)							0		0
(12)							0		0
(13)							0		0
(14)							0		0
(15)							0		0
(16)							0		0
(17)							0		0
(18)							0		0
(19)							0		0
(20)							0		0
(21)							0		0
(22)							0		0
(23)							0		0
(24)							0		0
(25)							0		0
(26)							0		0
(27)							0		0
(28)							0		0
(29)							0		0
(30)							0		0
	<b>TOTALS</b>			204,448	61,193	400	266,041	266,041	0

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS  
PAGE 2**

Fiscal Year

2011

City Name: **Akron**

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	Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (G)	Paid from Funds OTHER THAN Current Year Property Taxes - (H)	Amount Paid by Current Year Debt Service Levy #NAME?
(31)							0		0
(32)							0		0
(33)							0		0
(34)							0		0
(35)							0		0
(36)							0		0
(37)							0		0
(38)							0		0
(39)							0		0
(40)							0		0
(41)							0		0
(42)							0		0
(43)							0		0
(44)							0		0
(45)							0		0
(46)							0		0
(47)							0		0
(48)							0		0
(49)							0		0
(50)							0		0
(51)							0		0
(52)							0		0
(53)							0		0
(54)							0		0
(55)							0		0
(56)							0		0
(57)							0		0
(58)							0		0
(59)							0		0
(60)							0		0
				204,448	61,193	400	266,041	266,041	0

