

BIRCH RUN TOWNSHIP
Unrevised Historical Budget
 For Downtown Development Authority Fund (248)
 For the Fiscal Year 2007

Account Number	Description	Fiscal Year	Budget		Actual		
			Debits	Credits	Debits	Credits	
248-000-402	PROPERTY TAXES	2007	\$0.00	\$91,030.00	\$959.88	\$106,897.85	
248-000-665	INTEREST EARNED	2007	\$0.00	\$0.00	\$0.00	\$768.02	
Downtown Development Authority Fund Revenue		2007	\$0.00	\$91,030.00	\$959.88	\$107,665.87	
248-728-801	CONTRACTUAL SERVICES	2007	\$5,000.00	\$0.00	\$5,016.73	\$0.00	
248-728-900	PUBLICATION AND NOTICES	2007	\$0.00	\$0.00	\$55.50	\$0.00	
248-905-991	PRINCIPAL	2007	\$64,052.71	\$0.00	\$0.00	\$0.00	
248-905-995	INTEREST	2007	\$25,854.29	\$0.00	\$0.00	\$0.00	
248-905-996	ADMINISTRATION FEES	2007	\$641.57	\$0.00	\$0.00	\$0.00	
248-966-999	TRANSFER OUT TO OTHER FUNDS	2007	\$0.00	\$0.00	\$93,048.57	\$0.00	
Downtown Development Authority Fund Expense		2007	\$95,548.57	\$0.00	\$98,120.80	\$0.00	
Account Number	Description	Budget	Actual Fiscal Year	Debits	Credits	Debits	Credits
Downtown Development Authority Fund		2007	2007	\$95,548.57	\$91,030.00	\$99,080.68	\$107,665.87