BIRCH RUN TOWNSHIP Unrevised Historical Budget

For Downtown Development Authority Fund (248) For the Fiscal Year 2005

			Budget		Actual	
Account Number	Description	Fiscal Year	Debits	Credits	Debits	Credits
248-000-402	PROPERTY TAXES	2005	\$0.00	\$0.00	\$0.00	\$82,796.41
248-000-665	INTEREST EARNED	2005	\$0.00	\$0.00	\$0.00	\$274.04
Downtown Development Authority Fund Revenue		2005	\$0.00	\$0.00	\$0.00	\$83,070.45
248-728-801	CONTRACTUAL SERVICES	2005	\$0.00	\$0.00	\$5,740.00	\$0.00
248-905-996	ADMINISTRATION FEES	2005	\$0.00	\$0.00	\$3.29	\$0.00
248-966-999	TRANSFER OUT TO OTHER FUNDS	2005	\$0.00	\$0.00	\$112,842.74	\$0.00
Downtown Development Authority Fund Expense		2005	\$0.00	\$0.00	\$118,586.03	\$0.00
Downtown Development Authority Fund		2005	\$0.00	\$0.00	\$118,586.03	\$83,070.45