

**BIRCH RUN TOWNSHIP**  
**Unrevised Historical Budget**  
*For Downtown Development Authority Fund (248)*  
*For the Fiscal Year 2008*

Account Number	Description	Fiscal Year	Budget		Actual	
			Debits	Credits	Debits	Credits
248-000-402	PROPERTY TAXES	2008	\$0.00	\$106,030.56	\$100.00	\$111,453.84
248-000-665	INTEREST EARNED	2008	\$0.00	\$0.00	\$0.00	\$676.17
<b>Downtown Development Authority Fund Revenue</b>		<b>2008</b>	<b>\$0.00</b>	<b>\$106,030.56</b>	<b>\$100.00</b>	<b>\$112,130.01</b>
248-728-728	OFFICE SUPPLIES	2008	\$0.00	\$0.00	\$21.89	\$0.00
248-728-801	CONTRACTUAL SERVICES	2008	\$5,000.00	\$0.00	\$5,000.00	\$0.00
248-905-991	PRINCIPAL	2008	\$62,636.00	\$0.00	\$0.00	\$0.00
248-905-995	INTEREST	2008	\$23,214.90	\$0.00	\$7.01	\$0.00
248-905-996	ADMINISTRATION FEES	2008	\$642.00	\$0.00	\$0.00	\$0.00
<b>Downtown Development Authority Fund Expense</b>		<b>2008</b>	<b>\$91,492.90</b>	<b>\$0.00</b>	<b>\$5,028.90</b>	<b>\$0.00</b>
<b>Downtown Development Authority Fund</b>		<b>2008</b>	<b>\$91,492.90</b>	<b>\$106,030.56</b>	<b>\$5,128.90</b>	<b>\$112,130.01</b>

Account Number	Description	Fiscal Year	Budget		Actual	
			Debits	Credits	Debits	Credits