BIRCH RUN TOWNSHIP Unrevised Historical Budget

For Downtown Development Authority Fund (248) For the Fiscal Year 2002

			Budget		Actual	
Account Number	Description	Fiscal Year	Debits	Credits	Debits	Credits
248-000-402	PROPERTY TAXES	2002	\$0.00	\$0.00	\$7,877.78	\$83,218.86
248-000-665	INTEREST EARNED	2002	\$0.00	\$0.00	\$50.62	\$2,664.12
Downtown Development Authority Fund Revenue		2002	\$0.00	\$0.00	\$7,928.40	\$85,882.98
248-966-999	TRANSFER OUT TO OTHER FUNDS	2002	\$0.00	\$0.00	\$151,000.00	\$0.00
Downtown Development Authority Fund Expense		2002	\$0.00	\$0.00	\$151,000.00	\$0.00
Downtown Development Authority Fund		2002	\$0.00	\$0.00	\$158,928.40	\$85,882.98