

**BIRCH RUN TOWNSHIP**  
**Unrevised Historical Budget**  
*For Downtown Development Authority Fund (248)*  
*For the Fiscal Year 2004*

Account Number	Description	Fiscal Year	Budget		Actual	
			Debits	Credits	Debits	Credits
248-000-402	PROPERTY TAXES	2004	\$0.00	\$0.00	\$0.00	\$87,867.91
248-000-665	INTEREST EARNED	2004	\$0.00	\$0.00	\$0.00	\$596.95
<b>Downtown Development Authority Fund Revenue</b>		<b>2004</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,464.86</b>
248-728-801	CONTRACTUAL SERVICES	2004	\$0.00	\$0.00	\$8,151.96	\$0.00
248-905-991	PRINCIPAL	2004	\$0.00	\$0.00	\$30,000.00	\$0.00
248-905-995	INTEREST	2004	\$0.00	\$0.00	\$22,492.50	\$0.00
248-905-996	ADMINISTRATION FEES	2004	\$0.00	\$0.00	\$311.12	\$0.00
248-966-999	TRANSFER OUT TO OTHER FUNDS	2004	\$0.00	\$0.00	\$35,039.25	\$0.00
<b>Downtown Development Authority Fund Expense</b>		<b>2004</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,994.83</b>	<b>\$0.00</b>
<b>Downtown Development Authority Fund</b>		<b>2004</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,994.83</b>	<b>\$88,464.86</b>

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