

BIRCH RUN TOWNSHIP
Unrevised Historical Budget
For Downtown Development Authority Fund (248)
For the Fiscal Year 2009

Account Number	Description	Fiscal Year	Budget		Actual	
			Debits	Credits	Debits	Credits
248-000-402	PROPERTY TAXES	2009	\$0.00	\$0.00	\$9,000.14	\$134,316.40
248-000-665	INTEREST EARNED	2009	\$0.00	\$0.00	\$0.00	\$1,044.96
Downtown Development Authority Fund Revenue		2009	\$0.00	\$0.00	\$9,000.14	\$135,361.36
248-728-728	OFFICE SUPPLIES	2009	\$0.00	\$0.00	\$16.38	\$0.00
248-728-801	CONTRACTUAL SERVICES	2009	\$0.00	\$0.00	\$18,557.76	\$0.00
248-728-900	PUBLICATION AND NOTICES	2009	\$0.00	\$0.00	\$328.50	\$0.00
248-966-999	TRANSFER OUT TO OTHER FUNDS	2009	\$0.00	\$0.00	\$173,376.97	\$86,492.00
Downtown Development Authority Fund Expense		2009	\$0.00	\$0.00	\$192,279.61	\$86,492.00
Downtown Development Authority Fund		2009	\$0.00	\$0.00	\$201,279.75	\$221,853.36