

User: Admin

Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY

DB: Village Of Byro

2023-24  
ORIGINAL  
BUDGET

GL NUMBER	DESCRIPTION	
Dept 000		
248-000-400-000	Grant Monies	2,100.00
248-000-401-000	Donated Monies	7,000.00
248-000-405-000	Fundraising Monies	
248-000-664-000	DDA Interest Income Revenue	
248-000-671-000	Tax Capture Revenue from TIF	9,000.00
248-000-672-000	DDA Misc Revenue	
248-000-700-000	Grant/Donated Monies	
248-000-701-000	Villaage/Other Projects	10,000.00
248-000-702-000	Wages - Governing Body Expense	2,000.00
248-000-714-000	FICA Expense	
248-000-740-000	DDA Supplies Expense	200.00
248-000-801-000	Professional Services Expense	500.00
248-000-802-000	DDA Attorney Expense	500.00
248-000-807-000	DDA Audit Expense	750.00
248-000-890-000	DDA Other/Misc	
248-000-900-000	DDA Publishing Expense	150.00
248-000-906-000	Fund Raising Expenses	4,000.00
NET OF REVENUES/APPROPRIATIONS - 000 -		
ESTIMATED REVENUES - FUND 248		18,100.00
APPROPRIATIONS - FUND 248		18,100.00
NET OF REVENUES/APPROPRIATIONS - FUND 248		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		