

Village of Birch Run  
Detail of Special Street Millage - Passed November 2010

As of: June 30, 2018

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
<b>REVENUE</b>								
Street Millage Tax Levy	\$ 89,407	\$ 87,925	\$ 85,095	\$ 86,206	\$ 88,679	\$ 88,251	\$ 93,264	
Collected to Date	\$ 89,407	\$ 87,925	\$ 85,095	\$ 86,206	\$ 88,679	\$ 88,251	\$ 91,998	
Yet to Collect	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Tax Adjustments	\$ -	\$ (4,696)	\$ (148)	\$ (241)	\$ (141)	\$ -	\$ (137)	
Interest Earned	\$ 255	\$ 155	\$ 165	\$ 150	\$ 165	\$ 185	\$ 310	
Balance from Previous Year	\$ -	\$ 17,520	\$ 21,133	\$ 72,629	\$ 92,842	\$ 45,545	\$ 48,981	
Total Available for Projects	\$ 89,662	\$ 100,904	\$ 106,245	\$ 158,744	\$ 181,545	\$ 133,981	\$ 141,152	\$ -
<b>EXPENSE</b>								
Main Street - from Beyer to I-75 (Major Streets)	\$ 62,149							
Taft Street - Fog Seal (Local Streets)	\$ 3,106							
Country Run Drive - Fog Seal (Local Streets)	\$ 6,887							
Main Street - from Silvercreek Drive to west DDA limits (Major Streets)		\$ 79,771						
Church Street - Scrap Tire Overlay (Major Streets)			\$ 33,616					
Ash, Acorn, Oak, Maple, Elm, Beech - Scrap Tire Overlay (Local Streets)				\$ 65,902				
Country Run, Taft, Lynn, Birch, Poellet - Scrap Tire Overlay (Local Streets)					\$ 58,000			
North Beyer Road - Scrap Tire Overlay (Major Streets)					\$ 78,000			
Heath, Rottiers, Emelia, Ulmer, Woodhall, Brentwood, Edgewood - Scrap Tire Overlay (Local Streets)						\$ 85,000		
Silver Creek, Fairlane, Elmhurst - Scrap Tire Overlay (Local Streets)							\$ 92,000	
Total Project Expense	\$ 72,142	\$ 79,771	\$ 33,616	\$ 65,902	\$ 136,000	\$ 85,000	\$ 92,000	\$ -
Balance of Funds from Special Street Millage Tax Levy	\$ 17,520	\$ 21,133	\$ 72,629	\$ 92,842	\$ 45,545	\$ 48,981	\$ 49,152	\$ -