

BUILDING AUTHORITY

City of Ishpeming
247-Building Authority
Change in Fund Balance
December 31, 20XX

	2017 Actual	2018 Actual	2019		2020			
			Current Budget	*YTD Actual	Projected Year End	Department Requested	Administration Recommended	Adopted Budget
Revenue & Transfers In	\$ 150,514	\$ 151,301	\$ 151,395	\$ 151,394	\$ 151,395	\$ 151,347	\$ 151,347	\$ 151,347
Expense & Transfers out	(150,514)	(151,301)	(151,395)	(151,394)	(151,395)	(151,347)	(151,347)	(151,347)
Net Income/(Net Loss)	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-
Ending Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Fund Balance Detail:									
Non-spendable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(1)
Restricted	-	-	-	-	-	-	-	-	(2)
Committed	-	-	-	-	-	-	-	-	(3)
Assigned	-	-	-	-	-	-	-	-	(4)
Unassigned	-	-	-	-	-	-	-	-	(5)
Ending Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
(1)									
(2)									
(3)									
(4)									
(5)									
* - Not final as year-end adjustments not reflected									

CITY OF ISHPEMING
 ADOPTED BUDGET REPORT
 AS OF: DECEMBER 31ST, 2019

247-BUILDING AUTHORITY
 REVENUES

	2019			2020				
	2017 ACTUAL	2018 ACTUAL	CURRENT BUDGET	YEAR-TO-DATE ACTUAL	PROJECTED YEAR END	DEPARTMENT REQUESTED DR	ADMINISTRATION RECOMMENDED AR	ADOPTED BUDGET
<u>FEDERAL GRANTS</u>								
247-000-533-000 RURAL DEVELOPMENT	0	0	0	0	0	0	0	0
TOTAL FEDERAL GRANTS	0	0	0	0	0	0	0	0
<u>OTHER FINANCING SOURCES</u>								
247-000-699-401 TRANSFER IN - PUBLIC IMP	150,514	151,301	151,395	151,394	151,395	151,347	151,347	151,347
247-000-699-403 TRANSFER IN - FACILITIES	0	0	0	0	0	0	0	0
TOTAL OTHER FINANCING SOURCES	150,514	151,301	151,395	151,394	151,395	151,347	151,347	151,347
TOTAL REVENUES	150,514	151,301	151,395	151,394	151,395	151,347	151,347	151,347

