

**Town of Peterborough
Expenditure Status Report**

Date: 06/30/16

DOWNTOWN TIF DISTRICT

Acct	Title	2016 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
75101	TRANSFER TO GENERAL FUND	\$81,770.00	\$81,770.00	\$62,122.80	\$19,647.20	75.97%
OPERATING EXPENDITURES		\$81,770.00	\$81,770.00	\$62,122.80	\$19,647.20	75.97%
TOTAL DEPARTMENTAL EXPENDITURES		\$81,770.00	\$81,770.00	\$62,122.80	\$19,647.20	75.97%