

Washtenaw County Fund Balances as of Year End 2008
Major General Fund Supported Funds

Fund	2008 Year End Amount
1/8 Mill Allocation	1,962,799.18
Capital Equipment / Technology Plan	1,234,496.39
Self Insurance	1,153,085.53
Employee Severance	965,013.80
Child Care Fund	630,013.84
Housing Contingency	597,121.25
Public Health	442,830.00
CSTS	346,465.00
CSBG	292,778.93
Fringe Benefit Revolving	237,530.24
Environmental Health	154,979.11
Unemployment Revolving	153,518.75
CSA Transportation	148,546.92
Friend Of The Court	135,725.19
Facilities Mgt O & M	135,442.28
Community Corrections	89,823.20
Storm Water General Permit	64,856.33
Housing - Mental Health	36,683.13
Workers Comp. Revolving	28,724.96
Medical Insurance	10,612.62
Pros Attny CRP	6,948.51
TOTAL:	8,827,995.16