

BLAIR TOWNSHIP BUDGET

2020 Stormwater Maintenance-MS-4 Budget w actual						
Stormwater Maintenance MS-4						
			2018	2019	2019	2020
Acct. #	Title		Actual	Budget	Actual	Approved Budget
300.00	Income					
300.01	Beginning Balance		18,083			
300.02	Transfer From General Fund		0	62,000	67,499	67,499
300.03	Transfer From Act 32 Account		0	28,000	28,000	22,500
300.04	Developer Stormwater Contrib.		0	4,000	4,000	2,000
341.00	Interest		223	720	453	445
		Sub:	18,306	94,720	99,952	92,444
	Income	Total	18,306	94,720	99,952	92,444
403.00	MS-4 Expense					
403.43	ISC Agreement		0	6,022	6,022	89,999
446.80	Stormwater-MS4 Projects/exp.		0	84,477	83,977	500
			0	90,499	89,999	90,499
		Sub:	0	90,499	89,999	90,499
	Expenses		0	90,499	89,999	90,499
	RECAP					
Stormwater Revenue/Transfers	Tot.		18,306	94,720	99,952	92,444
Previous Year Carried Forward			0	18,306	18,306	28,259
MS-4 Total Funds Available			18,306	113,026	118,258	148,962
Stormwater/MS-4 Expenses	Tot.		0	90,499	89,999	90,499
Stormwater/MS-4 Account Balance			18,306	22,527	28,259	58,463