

BLAIR TOWNSHIP BUDGET

2021 Stormwater Maintenance-MS-4 Budget								
Stormwater Maintenance MS-4								
Acct. #	Title	2018 Actual	2019 Budget	2019 Actual	2020 Budget	2020 Actuals	2021 Budget	
300.00	Income							
300.01	Beginning Balance	18,083						
300.02	Transfer From General Fund	0	62,000	67,499	67,499	67,499	67,499	
300.03	Transfer From Act 32 Account	0	28,000	28,000	22,500	23,000	23,000	
300.04	Developer Stormwater Contrib.	0	4,000	4,000	2,000	6,000	2,000	
341.00	Interest	223	720	453	445	322	321	
	Sub:	18,306	94,720	99,952	92,444	96,821	92,820	
	Income	Total	18,306	94,720	99,952	92,444	96,821	92,820
403.00	MS-4 Expense							
403.43	ISC Agreement	0	6,022	6,022	89,999	89,999	89,999	ISC/BCCD
446.80	Stormwater-MS4 Projects/exp.	0	84,477	83,977	500	500	500	DEP
	Sub:	0	90,499	89,999	90,499	90,499	90,499	
	Expenses	0	90,499	89,999	90,499	90,499	90,499	
	RECAP							
	Stormwater Revenue/Transfers	Tot.	18,306	94,720	99,952	92,444	96,821	92,820
	Previous Year Carried Forward		0	18,306	18,306	28,259	28,259	34,581
	MS-4 Total Funds Available		18,306	113,026	118,258	120,703	125,080	127,401
	Stormwater/MS-4 Expenses	Tot.	0	90,499	89,999	90,499	90,499	90,499
	Stormwater/MS-4 Account Balance		18,306	22,527	28,259	30,204	34,581	36,902