

BLAIR TOWNSHIP BUDGET

2022 Stormwater Maintenance-MS-4 Budget Proposed							
Stormwater Maintenance MS-4							
Acct. #	Title	2018 Actual	2019 Actual	2020 Actuals	2021 Budget	2021 Year End Proposed	2022 Budget Proposed
300.00	Income						
300.01	Beginning Balance	18,083					
300.02	Transfer From General Fund	0	67,499	67,499	67,499	67,499	67,499
300.03	Transfer From Act 32 Account	0	28,000	23,000	23,000	23,000	23,000
300.04	Developer Stormwater Contrib.	0	4,000	6,000	2,000	0	0
341.00	Interest	223	453	322	321	80	80
	Sub:	18,306	99,952	96,821	92,820	90,579	90,579
	Income	Total 18,306	99,952	96,821	92,820	90,579	90,579
403.00	MS-4 Expense						
403.43	ISC Agreement	0	6,022	89,999	89,999	89,999	89,999
446.80	Stormwater-MS4 Projects/exp.	0	83,977	500	500	500	500
		0	89,999	90,499	90,499	90,499	90,499
	Sub:	0	89,999	90,499	90,499	90,499	90,499
	Expenses	0	89,999	90,499	90,499	90,499	90,499
	RECAP						
	Stormwater Revenue/Transfers	Tot. 18,306	99,952	96,821	92,820	90,579	90,579
	Previous Year Carried Forward	0	18,306	28,259	34,581	34,581	34,661
	MS-4 Total Funds Available	18,306	118,258	125,080	127,401	125,160	125,240
	Stormwater/MS-4 Expenses	Tot. 0	89,999	90,499	90,499	90,499	90,499
	Stormwater/MS-4 Account Balance	18,306	28,259	34,581	36,902	34,661	34,741