

BLAIR TOWNSHIP BUDGET

<b>2022 Stormwater Maintenance-MS-4 Budget</b>						
<b>Stormwater Maintenance MS-4</b>						
<b>Acct. #</b>	<b>Title</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Actuals</b>	<b>2021 Actual</b>	<b>2022 Budget</b>
<b>300.00</b>	<b>Income</b>					
300.01	Beginning Balance	18,083				
300.02	Transfer From General Fund	0	67,499	67,499	67,499	67,499
300.03	Transfer From Act 32 Account	0	28,000	23,000	23,000	23,000
300.04	Developer Stormwater Contrib.	0	4,000	6,000	0	0
341.00	Interest	223	453	322	74	80
	<b>Sub:</b>	<b>18,306</b>	<b>99,952</b>	<b>96,821</b>	<b>90,573</b>	<b>90,579</b>
	<b>Income</b>	<b>Total</b>	<b>18,306</b>	<b>99,952</b>	<b>96,821</b>	<b>90,573</b>
<b>403.00</b>	<b>MS-4 Expense</b>					
403.43	ISC Agreement	0	6,022	89,999	89,999	89,999
446.80	Stormwater-MS4 Projects/exp.	0	83,977	500	500	500
		<b>0</b>	<b>89,999</b>	<b>90,499</b>	<b>90,499</b>	<b>90,499</b>
	<b>Sub:</b>	<b>0</b>	<b>89,999</b>	<b>90,499</b>	<b>90,499</b>	<b>90,499</b>
	<b>Expenses</b>	<b>0</b>	<b>89,999</b>	<b>90,499</b>	<b>90,499</b>	<b>90,499</b>
	<b>RECAP</b>					
	<b>Stormwater Revenue/Transfers</b>	<b>Tot.</b>	<b>18,306</b>	<b>99,952</b>	<b>96,821</b>	<b>90,573</b>
	<b>Previous Year Carried Forward</b>		<b>0</b>	<b>18,306</b>	<b>28,259</b>	<b>34,581</b>
	<b>MS-4 Total Funds Available</b>		<b>18,306</b>	<b>118,258</b>	<b>125,080</b>	<b>125,154</b>
	<b>Stormwater/MS-4 Expenses</b>	<b>Tot.</b>	<b>0</b>	<b>89,999</b>	<b>90,499</b>	<b>90,499</b>
	<b>Stormwater/MS-4 Account Balance</b>		<b>18,306</b>	<b>28,259</b>	<b>34,581</b>	<b>34,735</b>