

BLAIR TOWNSHIP BUDGET

2023 Stormwater Maintenance-MS-4 Budget Proposed									
Stormwater Maintenance MS-4									
Acct. #	Title	2018 Actual	2019 Actual	2020 Actuals	2021 Actuals	2022 Budget	2022 Proposed Year End	2023 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	67,499	
300.03	Transfer From Act 32 Account	0	28,000	23,000	23,000	23,000	23,000	23,000	
300.04	Developer Stormwater Contrib.	0	4,000	6,000	0	0	0	2,000	
341.00	Interest	223	453	322	74	80	374	374	
	Sub:	18,306	99,952	96,821	90,573	90,579	90,873	92,873	
	Income	Total	18,306	99,952	96,821	90,573	90,579	90,873	92,873
403.00	MS-4 Expense								
403.43	ISC Agreement	0	6,022	89,999	89,999	89,999	89,999	89,999	
446.80	Stormwater-MS4 Projects/exp.	0	83,977	500	500	500	500	500	
	Sub:	0	89,999	90,499	90,499	90,499	90,499	90,499	
	Expenses	0	89,999	90,499	90,499	90,499	90,499	90,499	
	RECAP								
	Stormwater Revenue/Transfers	Tot.	18,306	99,952	96,821	90,573	90,579	90,873	92,873
	Previous Year Carried Forward	0	18,306	28,259	34,581	34,655	34,655	35,029	
	MS-4 Total Funds Available	18,306	118,258	125,080	125,154	125,234	125,528	127,902	
	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	34,655	34,735	35,029	37,403	