

**Fountain Hill Stormwater Authority**  
**Budget 2021**  
January through December 2021

11/13/20  
Cash Basis

	Jan - Dec 21
<b>Income</b>	
<b>383 Special Assessments</b>	
383.10 Stormwater Fee	195,621.00
<b>Total 383 Special Assessments</b>	195,621.00
398 Appropriation from Prev. Yr	20,851.00
<b>Total Income</b>	216,472.00
<b>Expense</b>	
<b>400 General Government</b>	
400.34 Advertising	500.00
<b>Total 400 General Government</b>	500.00
<b>402 Administration</b>	
402.21 Office Supplies	300.00
402.24 Bank Service Charge	100.00
402.324 Postage	1,305.00
402.75 Data/Computerization	300.00
<b>Total 402 Administration</b>	2,005.00
<b>404 Solicitor/Legal</b>	
404.311 Professional Services	8,000.00
<b>Total 404 Solicitor/Legal</b>	8,000.00
<b>406 Other General Govmt. Admin</b>	
406.14 Salaries & Wages	5,530.00
406.150 ER's Contrib to EE Ben.	2,572.00
406.311 Auditor	5,000.00
406.47 MS Permit	500.00
<b>Total 406 Other General Govmt. Admin</b>	13,602.00
<b>408 Engineering Services</b>	
408.302 MS4 Project	12,500.00
408.311 Professional Serv	1,000.00
408.312 Special Engineering Ser	110,000.00
<b>Total 408 Engineering Services</b>	123,500.00
<b>446 Storm Water Management</b>	
446.15 PW Wages - ER Benefits	2,161.00
446.18 Stormwater PW Wages	31,171.00
446.22 Mach.& Equipm. Charges	35,533.00
<b>Total 446 Storm Water Management</b>	68,865.00

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	<u>Jan - Dec 21</u>
Total Expense	<u>216,472.00</u>
Net Income	<u><u>0.00</u></u>