

MONTGOMERY TWP, INDIANA County
BALANCE SHEET
 December 31, 2018

	Governmental Funds				Proprietary Funds		Fid. Fund	Account Groups		Total
	General Fund	Special Revenue (Including State Liquid Fuels)	Capital Projects	Debt Service	Enterprise	Internal Service	Trust and Agency	General Fixed Assets	General Long Term Debt	
Liabilities and Other Credits										
260-269 Long-Term-Liabilities										
240-259 Current Portion of Long-Term Debt and Other Credits										
Total Liabilities and Other Credits	906									906

Fund and Account Group Equity										
281-284 Contributed Capital										
290.00 Investment in General Fixed Assets										
270-289 Fund Balance / Retained Earnings on 12/31	463,403	189,656								653,059
291-299 Other Equity										
Total Fund and Account Group Equity	463,403	189,656								653,059

TOTAL LIABILITIES AND FUND AND ACCOUNT GROUP EQUITY 653,965