MONTGOMERY TWP, INDIANA County

STATEMENT OF REVENUES AND EXPENDITURES

December 31, 2018

		Governmental Funds				Proprietary Funds		Fiduciary Fund	Total
		General Fund	Special Revenue (Including State Liquid Fuels)	Capital Projects	Debt Service	Enterprise	Internal Service	Trust and Agency	Memorandum Only
REVENUES									
Taxes									
301.00	Real Estate Taxes	30,909	11,913						42,822
305.00	Occupation Taxes (levied under municipal code)								
308.00	Residence Taxes (levied by cities of the 3rd Class)								
309.00	Regional Asset District Sales Tax (Allegheny County municipalities only)								
310.00	Per Capita Taxes	5,082							5,082
310.10	Real Estate Transfer Taxes	9,881							9,881
310.20	Earned Income Taxes / Wage Taxes	120,735							120,735
310.30	Business Gross Receipts Taxes								
310.40	Occupation Taxes (levied under Act 511)								
310.50	Local Services Tax **	1,710							1,710
310.60	Amusement / Admission Taxes								
310.70	Mechanical Device Taxes								
310.90	Other: _____								
	Other: _____								
Total Taxes		168,317	11,913						180,230
Licenses and Permits									
320-322	All Other Licenses and Permits	3,035							3,035
321.80	Cable Television Franchise Fees	4,720							4,720
Total Licenses and Permits		7,755							7,755
Fines and Forfeits									
330-332	Fines and Forfeits	5,447							5,447
Total Fines and Forfeits		5,447							5,447