MONTGOMERY TWP, INDIANA County STATEMENT OF REVENUES AND EXPENDITURES

December 31, 2018

	Governmental Funds	ntal Funds		Proprietary Funds	ry Funds	Fiduciary Fund
General Fund	Special Revenue (Including State Liquid Fuels)	Capital Projects	Debt Service	Enterprise	Internal Service	Trust and Agency

REVENUES

Total General Government 31,930	409.00 General Government Buildings and Plant 6,002	408.00 Engineering Services	407.00 IT-Networking Services-Data Processing	406.00 Other General Government Administration 5,772	405.00 Secretary / Clerk 11,500	404.00 Solicitor / Legal Services 747	403.00 Tax Collection 5,479	402.00 Auditing Services / Financial Administration 630	401.00 Executive (Manager or Mayor)	400.00 Legislative (Governing) Body 1,800	General Government	EXPENDITURES			Sources
tal General Government	Government Buildings and Plant	ring Services	orking Services-Data Processing	eneral Government Administration	y / Clerk	/ Legal Services	ection	Services / Financial Administration	e (Manager or Mayor)	ve (Governing) Body	General Government	NDITURES	TOTAL REVENUES		Other Financing Sources
31,930	6,002			5,772	11,500	747	5,479	630		1,800			297,164		329
													166,222		
31,930	6,002			5,772	11,500	747	5,479	630		1,800			463,386		329

ance / Rescue	Public Safety	11.775				
20,233	410.00 Police	11,775				
412.00 Ambulance / Rescue 413.00 UCC and Code Enforcement	411.00 Fire	20,233	11,716			
413.00 UCC and Code Enforcement	412.00 Ambulance / Rescue					
	413.00 UCC and Code Enforcement					