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
EXPENDITURES									
Public Safety									
414.00	Planning and Zoning								
415.00	Emergency Management and Communications	183							183
416.00	Militia and Armories								
417.00	Examination of Licensed Occupations	1,209							1,209
418.00	Public Scales (weights and measures)								
419.00	Other Public Safety								
Total Public Safety		33,400	11,716						45,116
Health and Human Services									
420.00-425.00	Health and Human Services	1,000							1,000
Total Health and Human Services		1,000							1,000
Public Works - Sanitation									
426.00	Recycling Collection and Disposal								
427.00	Solid Waste Collection and Disposal (garbage)								
428.00	Weed Control								
429.00	Wastewater / Sewage Treatment and Collection								
Total Public Works - Sanitation									
Public Works - Highways and Streets									
430.00	General Services - Administration	813							813
431.00	Cleaning of Streets and Gutters								
432.00	Winter Maintenance – Snow Removal	12,782	8,599						21,381
433.00	Traffic Control Devices		550						550
434.00	Street Lighting								