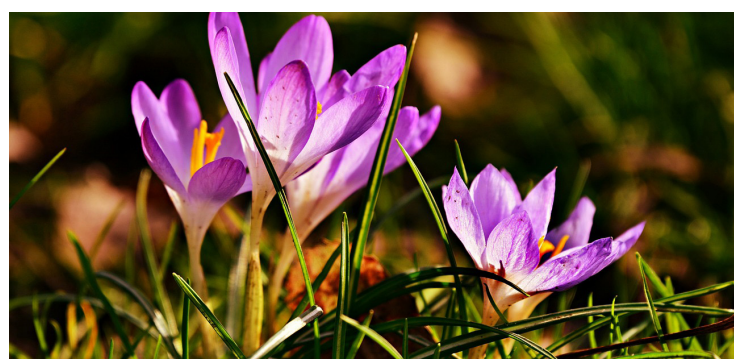


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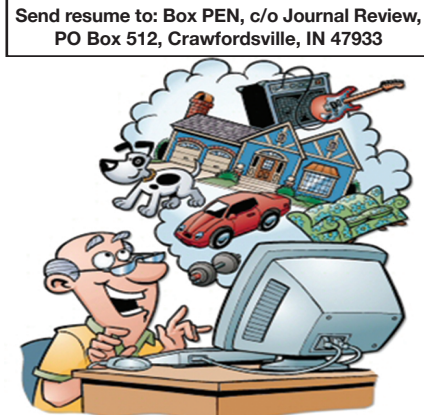
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Montgomery County, Indiana  
Cash & Investments Combined Statement - 2023

Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2023	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2023
1000	General	\$4,673,122.58	\$16,272,226.73	\$13,887,194.90	\$7,058,154.41
1101	Accident Report	\$37,373.57	\$7,130.44	\$21,563.93	\$22,940.08
1116	City And Town Court Costs	\$4,982.84	\$10,396.87	\$9,634.61	\$5,745.10
1119	Clerk's Records Perpetuation	\$149,366.79	\$26,945.55	\$6,760.58	\$169,551.76
1131	Sales Disclosure-County Share	\$7,590.00	\$10,415.00	\$12,423.27	\$5,581.73
1134	Covered Bridge	\$1,850.00	\$1,850.00	\$3,700.00	\$0.00
1135	Cumulative Bridge	\$2,727,234.38	\$1,610,347.88	\$1,776,660.53	\$2,560,921.73
1138	Cumulative Capital Development	\$1,041,910.66	\$875,709.32	\$1,202,117.44	\$715,502.54
1148	Drug Free Community	\$44,568.45	\$52,226.72	\$43,546.92	\$53,248.25
1151	Emergency Medical Services	\$0.00	\$1,097,983.91	\$464,076.00	\$633,907.91
1155	Extradition & Sheriff's Assist	\$438.99	\$0.00	\$0.00	\$438.99
1156	Firearms Training	\$22,251.62	\$0.00	\$6,555.98	\$15,695.64
1159	Health	\$899,335.55	\$260,907.31	\$355,515.32	\$804,727.54
1160	Ident Security Protection	\$36,153.05	\$5,755.00	\$3,979.68	\$37,928.37
1168	Local Health Maintenance	\$73,184.34	\$33,395.67	\$66,832.08	\$39,747.93
1169	Local Road And Street	\$597,024.46	\$680,604.67	\$864,205.09	\$413,424.04
1170	LIT Public Safety-Cnty Share	\$1,307,684.46	\$4,529,712.95	\$4,251,182.12	\$1,586,215.29
1173	MVH Restricted Fund	\$1,303,138.91	\$2,133,793.90	\$2,733,806.95	\$703,125.86
1174	Medical Care For Inmates	\$68,047.81	\$10,779.02	\$43,191.20	\$35,635.63
1175	Misdemeanant	\$26,870.35	\$0.00	\$17,411.86	\$9,458.49
1176	Motor Vehicle Highway	\$1,868,884.91	\$3,133,068.02	\$2,238,326.97	\$2,763,625.96
1181	Plat Book	\$55,337.35	\$20,650.00	\$8,853.88	\$67,133.47
1186	Rainy Day	\$216,068.51	\$780,000.00	\$30,000.00	\$966,068.51
1188	Reassessment - 2015	\$198,724.87	\$402,342.36	\$313,734.06	\$287,333.17
1189	Recorder's Records Perpet	\$343,651.71	\$108,181.70	\$103,191.36	\$348,642.05
1191	Riverboat	\$298,962.29	\$91,435.50	\$13,042.90	\$377,354.89
1192	Sex & Violent Offender Admin	\$11,187.63	\$2,595.00	\$6,553.08	\$7,229.55
1197	Storm Water Reviews Engineer	\$26,859.25	\$7,356.25	\$3,255.00	\$30,960.50
1201	Surplus Tax	\$19,847.03	\$17,962.09	\$22,498.01	\$15,311.11
1202	Surveyor's Corner Perpetuation	\$41,099.97	\$28,725.00	\$48,570.32	\$21,254.65
1203	Tax Sale Fees	\$32,231.11	\$3,087.95	\$3,406.67	\$31,912.39
1204	Tax Sale Redemption	\$608,328.32	\$177,722.23	\$781,694.84	\$4,355.71
1205	Tax Sale Surplus	\$60,070.90	\$1,096,447.07	\$578,470.01	\$578,047.96
1206	Local Health Dep Trust Acct	\$41,783.56	\$21,628.70	\$30,221.18	\$33,191.08
1211	Guardian Ad Litem	\$9,989.83	\$49,257.00	\$42,452.05	\$16,794.78
1216	Auditors Ineligible Deductions	\$37,408.91	\$33,541.20	\$22,007.21	\$48,942.90
1217	Cnty Elected Officials Train	\$22,920.39	\$5,836.73	\$11,257.02	\$17,500.10
1222	Statewide 911	\$77,124.27	\$514,993.73	\$450,825.16	\$141,292.84
1234	Prosecutor Forfeiture Fund	\$0.00	\$10,561.00	\$0.00	\$10,561.00
1235	LIT PSAP	\$0.00	\$928,976.00	\$73,829.77	\$855,146.23
1237	Opioid Restricted/Abatement	\$146,963.17	\$45,545.53	\$146,963.17	\$45,545.53
1238	Opioid Unrestricted Portion	\$62,517.06	\$11,186.23	\$30,000.00	\$43,703.29
2100	Supplemental Adult Prob Svcs	\$585,353.54	\$319,045.55	\$235,586.97	\$668,812.12
2150	Supplemental Juv Prob Svcs	\$37,059.88	\$4,632.00	\$8,020.12	\$33,671.76
2200	Alternative Dispute Resolution	\$58,443.37	\$3,560.00	\$0.00	\$62,003.37
2400	Veterans Court User Fee	\$18,885.00	\$3,066.00	\$0.00	\$21,951.00
2500	County User Fee	\$693.69	\$8,802.70	\$9,411.48	\$84.91
2600	Drain Construction/Reconst	\$453,486.69	\$2,146,622.61	\$2,057,380.01	\$542,729.29
2700	Drainage Maintenance	\$1,406,906.66	\$514,459.94	\$349,915.19	\$1,571,451.41
4003	Wastewater Utility Operating	\$14,235.40	\$0.00	\$0.00	\$14,235.40
4004	Health Dept Donation Fd	\$2,952.50	\$20.00	\$0.00	\$2,972.50
4107	Share Interstate Compact Fee	\$2,437.50	\$625.00	\$0.00	\$3,062.50
4159	Zoning Fee Fund	\$14,955.52	\$11,168.25	\$1,661.19	\$24,462.58
4700	Self Insurance	\$1,875,654.72	\$1,940,886.61	\$2,119,995.90	\$1,696,545.43
4859	RDC Tempur TIF General	\$0.00	\$5,015.16	\$0.00	\$5,015.16
4861	ECON DEV 2021 TXBLE CONST (TS)	\$26,817.87	\$1,086.39	\$0.00	\$27,904.26
4862	ECON DEV 2021 TXBLE BD ISS EXP	\$22,223.01	\$900.61	\$0.00	\$23,123.62
4863	ECON DEV 2021 TXBLE CAP INT	\$204,004.31	\$5,353.58	\$134,977.50	\$74,380.39
4867	ECON DEV 2022 TXBLE BDINT (TS)	\$559,152.89	\$14,671.20	\$370,067.50	\$203,756.59
4868	ECON DEV 2022 TXBLE CONST (TS)	\$6,923,306.56	\$121,087.10	\$5,581,397.53	\$1,462,996.13
4869	ECON DEV 2022 TXBLE SR (TS)	\$0.00	\$185,033.75	\$185,033.75	\$0.00
4897	RDC 2017 Bond P & I Fund	\$176.56	\$565,130.88	\$563,807.50	\$1,499.94
4898	RDC MOCO RDRB of 2017 DSR	\$592,368.96	\$24,006.55	\$0.00	\$616,375.51
4899	RDC Nucor TIF 1 General	\$2,361,283.87	\$7,747,923.76	\$7,940,291.01	\$2,168,916.62
4900	Central Comms Center	\$695,227.87	\$1,025,000.00	\$1,437,916.51	\$282,311.36
4905	Court Referral	\$38,084.93	\$42,766.00	\$71,372.96	\$9,477.97
4907	Clerk Election Reimb	\$3,946.32	\$0.00	\$0.00	\$3,946.32
4911	Pretrial Diversion	\$186,951.86	\$52,070.00	\$5,113.68	\$233,908.18
4912	Drug Court User Fees	\$60,234.88	\$8,587.00	\$0.00	\$68,821.88
4913	Courthouse Clock Tower Proj	\$25,465.27	\$0.00	\$0.00	\$25,465.27
4915	Mapping Fees	\$59,849.46	\$11,311.00	\$6,438.92	\$64,721.54
4916	Electric Fee Clearing Acct	\$7,279.06	\$50.00	\$0.00	\$7,329.06
4917	Flood Fee Holding Acct	\$37,789.03	\$6,560.00	\$0.00	\$44,349.03
4920	2020 Bridge Improvement Note	\$68,744.36	\$0.00	\$0.00	\$68,744.36
4921	County Jail L/R Bond	\$690,654.97	\$1,254,241.14	\$1,268,000.00	\$676,896.11
4923	Supplemental Publ Defend Svcs	\$139,673.48	\$51,299.22	\$71,700.00	\$119,272.70
4925	Finger Printing	\$2.01	\$0.00	\$2.00	\$0.01
4930	Treasurer Dog Tax	\$3,233.63	\$835.50	\$790.41	\$3,278.72
4931	Commrs Tax Sale	\$0.00	\$3,785.50	\$3,703.00	\$82.50
4936	Co Share Option Dog Tax	\$1,743.50	\$3,976.80	\$2,000.00	\$3,720.30
4937	Tax Sale Sri Fee	\$18,511.81	\$14,010.54	\$13,310.45	\$19,211.90
4943	TMA Fd	\$179,331.81	\$0.00	\$0.00	\$179,331.81
4944	2022 TMA Fd	\$0.00	\$699,224.34	\$65,610.00	\$633,614.34
4947	CCB Fd IV-D	\$52,293.44	\$2,976.78	\$11,669.61	\$43,600.61
4950	Sheriff Work Release	\$58,366.85	\$22,826.06	\$33,303.04	\$47,889.87
4953	Fam Violnc & Victim Assis	\$30,902.85	\$0.00	\$0.00	\$30,902.85
4974	Dare Supplies	\$100.00	\$500.00	\$100.00	\$500.00
4975	K-9 Gift Fd	\$204.75	\$200.00	\$399.53	\$5.22
4976	Cnty Law Enforc Cont Ed	\$32,494.32	\$8,861.00	\$4,842.00	\$36,513.32
4984	Fed Motor Carrier Clk	\$3,281.00	\$0.00	\$0.00	\$3,281.00
4988	Drug Investigation	\$0.16	\$0.00	\$0.00	\$0.16
4994	Inmates Social Security	\$16,628.23	\$2,700.00	\$15,000.00	\$4,328.23
4996	Sheriff Special Donation	\$17,836.45	\$22,585.00	\$0.00	\$40,421.45
5100	Payroll Clearing	-\$4,130.74	\$3,259,272.99	\$3,247,181.29	\$7,960.96
5501	Sheriff Pension Holding	\$120,686.27	\$107,507.31	\$81,958.00	\$146,235.58
6000	Settlement	\$0.00	\$48,768,632.34	\$48,751,147.39	\$17,484.95
6020	Wheel Tax/Surtax Combined	\$159,718.13	\$1,328,184.27	\$1,209,120.43	\$278,781.97
6023	CVET Agency	\$0.00	\$235,415.00	\$235,415.00	\$0.00
6051	Financial Institution Tax	\$0.00	\$571,684.80	\$571,684.80	\$0.00
6203	LIT PTRC Fd	\$493,966.65	\$6,904,710.00	\$6,869,507.55	\$529,169.10
7101	Fines & Forfeitures	\$4,118.00	\$43,219.30	\$36,111.80	\$11,225.50
7102	Infraction Jdgmts	\$4,591.00	\$66,177.50	\$65,568.06	\$5,200.44
7104	Special Death Benf	\$75.00	\$1,640.00	\$1,590.00	\$125.00
7105	St Assess Train Fd(Discl)	\$1,040.00	\$10,190.00	\$10,450.00	\$780.00



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Montgomery County, Indiana  
Cash & Investments Combined Statement - 2023

Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2023	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2023
7106	Coroner Ed Fd	\$398.25	\$4,287.25	\$4,201.75	\$483.75
7107	Intrst Compact Fee Fd	\$62.50	\$625.00	\$687.50	\$0.00
7110	DLGF Homestead Property DB Fd	\$0.00	\$31.87	\$31.87	\$0.00
7301	Ed Plates Fees	\$18.75	\$543.75	\$543.75	\$18.75
7303	Riverboat Revenue Sharing	\$0.00	\$213,327.05	\$213,327.05	\$0.00
7304	Innkeepers Tax	\$294,692.32	\$343,464.78	\$269,883.00	\$368,274.10
7315	LOIT 2016 Special Distribution	\$55,252.08	\$0.00	\$0.00	\$55,252.08
7330	LIT Local Income Tax	\$0.00	\$9,863,872.00	\$9,863,872.00	\$0.00
7331	Lit Public Safety Fund	\$0.00	\$9,169,740.00	\$9,169,740.00	\$0.00
7350	City Fines (Ord/Vio)	\$20,330.69	\$0.00	\$0.00	\$20,330.69
7410	Commom School Fd	\$7,564.84	\$0.00	\$0.00	\$7,564.84
7457	Clk User Fee	\$64,571.13	\$61,392.29	\$53,526.00	\$72,437.42
8001	TS SWIF Grant 21.027	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00
8002	MACE DRAIN SWIF Grant 21.027	\$0.00	\$466,200.00	\$435,146.50	\$31,053.50
8105	2017-2018 Title II Formula Gra	\$315.30	\$0.00	\$0.00	\$315.30
8109	Community Vaccine Grant 93.268	\$37,432.28	\$52.15	\$203.53	\$37,280.90
8110	CheP Grant State funded	\$18,703.00	\$0.00	\$0.00	\$18,703.00
8119	Overdose Response #93.136	\$4,878.16	\$0.00	\$0.00	\$4,878.16
8120	Phep Grant 18/19 Cfda 93.074	\$12,155.42	\$25,000.00	\$2,093.68	\$35,061.74
8125	2021 MHMP Grant 97.047	-\$19,457.00	\$0.00	\$0.00	-\$19,457.00
8130	Bulletproof Vest Grant	\$3,376.58	\$4,007.95	\$5,250.00	\$2,134.53
8140	FFY21 EMPG Grant 97.042	-\$26,736.22	\$0.00	\$1,524.00	-\$28,260.22
8141	Shsp Grant 97.073 Fed	-\$801.57	\$0.00	\$0.00	-\$801.57
8143	2018 EMPG GRANT 97.042	\$0.46	\$0.00	\$0.00	\$0.46
8145	FY22 SHSP GRANT	\$0.60	\$22,121.76	\$0.00	\$22,122.36
8146	FY22 SHSP CYBERSECURITY 97.067	\$0.00	\$142,991.28	\$142,991.28	\$0.00
8147	FY22 SHSP CERT Clssrm Mass Not	\$0.00	\$21,261.57	\$84,154.62	-\$62,893.05
8148	FY23 HMEP Confined Space Trn	\$0.00	\$16,000.00	\$16,000.00	\$0.00
8149	FY22 EMPG-C Conferences Grant	\$0.00	\$27,258.69	\$17,787.17	\$9,471.52
8151	FY19 SHSP ACTIVE SHOOTR 97.067	\$2,888.88	\$0.00	\$0.00	\$2,888.88
8153	FY19 SHSP COLLAB COMMS 97.067	-\$1.25	\$0.00	\$0.00	-\$1.25
8156	FY19 EMPG CERT GRANT	-\$5.28	\$0.00	\$0.00	-\$5.28
8160	CERT Resp & Equip CFDA 97.067	-\$80.00	\$0.00	\$0.00	-\$80.00
8162	Public Warning/Inf CFDA 97.067	-\$0.38	\$0.00	\$0.00	-\$0.38
8170	Justice Resp Addictions 93.788	\$8,991.91	\$0.00	\$8,991.91	\$0.00
8173	FY24 SIM Grant 93.788	\$0.00	\$12,500.00	\$683.39	\$11,816.61
8252	Judges IV-D Incentive	\$16,079.08	\$0.00	\$0.00	\$16,079.08
8300	SUPP PH WORKFORCE GRT 93.354	\$150,947.54	\$0.00	\$40,844.41	\$110,103.13
8425	LEPC GRANT Hazd Sub & Resp	\$31,061.79	\$6,066.38	\$3,804.06	\$33,324.11
8530	Country Club Rd Fed Reimb Grnt	\$3,170.73	\$0.00	\$0.00	\$3,170.73
8810	Medical Resv Corp (Mrc)	\$14,139.58	\$0.00	\$0.00	\$14,139.58
8895	93.563 0245 Title IV-D Incen	\$113,243.81	\$16,726.00	\$35,655.51	\$94,314.30
8897	93.563 0246 Pros IV-D (Incent)	\$95,544.67	\$25,229.99	\$747.58	\$120,027.08
8899	93.563 0527 Clk Gen IV-D Incen	\$113,995.16	\$16,726.00	\$6,213.00	\$124,508.16
8903	Community COVID Testing Grant	\$177,482.92	\$0.00	\$25,751.84	\$151,731.08
8905	2020 SOS CARES Act Grt	\$2,414.67	\$0.00	\$0.00	\$2,414.67
8950	ARP CSLFR Grant 21.027	\$3,624,009.29	\$0.00	\$472,872.70	\$3,151,136.59
9101	Rural Demo Proj 20.616	\$34.50	\$0.00	\$0.00	\$34.50
9102	Family Mediation Grant Adr2016	\$2,250.00	\$0.00	\$0.00	\$2,250.00
9104	Adult Guardianship (VASIA) J	\$38,500.00	\$37,300.00	\$38,500.00	\$37,300.00
9107	FY23 Family Recovery Ct Grt	\$25,159.25	\$75,477.75	\$100,637.00	\$0.00
9108	04-12 23 Family Recovery Grt	\$0.00	\$8,000.00	\$8,000.00	\$0.00
9109	Community Crossing Match Grant	\$0.00	\$910,618.53	\$910,618.53	\$0.00
9110	ICJI LE Train Grt fka Handgun	\$30,774.00	\$15,387.00	\$0.00	\$46,161.00
9112	Women's Legacy Fund Grant 23	\$0.00	\$3,050.00	\$693.48	\$2,356.52
9114	Public Health Ed Program Grant	\$3,929.36	\$0.00	\$0.00	\$3,929.36
9118	2024 Veterans Treatment Ct Grt	\$0.00	\$114,763.00	\$0.00	\$114,763.00
9119	23-24 LCC Mini Grant DrugFree	\$0.00	\$16,153.94	\$4,744.71	\$11,409.23
9120	97.067 Shsp 090517-083119	-\$1,876.16	\$0.00	\$0.00	-\$1,876.16
9123	2023 Probation Opioid Settlmnt	\$0.00	\$1,100.00	\$0.00	\$1,100.00
9124	2023 FRC Opioid Settlement	\$0.00	\$9,000.00	\$0.00	\$9,000.00
9125	2023 Drug Court Opioid Stlmnt	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9127	2018 MCCF Drug Free Mont Co	\$717.79	\$0.00	\$0.00	\$717.79
9128	Operation Pullover	\$1,298.07	\$0.00	\$0.00	\$1,298.07
9129	IPAC Drug Prosecution Grant	\$1,795.00	\$0.00	\$0.00	\$1,795.00
9130	JCAP 2019-01 Grant	\$11,631.57	\$0.00	\$0.00	\$11,631.57
9131	JCAP 2020-01 Grant (Women's)	\$15,751.99	\$0.00	\$776.22	\$14,975.77
9142	Empg Assessment 2013 97.042	\$0.29	\$0.00	\$0.00	\$0.29
9145	DFMCC Drug Free LCC 22/23	\$11,087.13	\$0.00	\$11,087.13	\$0.00
9146	LCC Health Sharps Disposal	\$3,898.03	\$3,000.00	\$220.71	\$6,677.32
9148	PSC Drug CT Grant	\$6,335.00	\$0.00	\$6,335.00	\$0.00
9149	PSC Vet Ct Grant	\$5,550.00	\$0.00	\$5,550.00	\$0.00
9150	IEDC CSX Spur Project Grant	\$0.00	\$450,000.00	\$450,000.00	\$0.00
9152	IHSFG FOR LADOGA FIRE DEPT	-\$7.54	\$0.00	\$0.00	-\$7.54
9153	04-12 23 PSC Drug Grt	\$0.00	\$8,000.00	\$8,000.00	\$0.00
9154	FY23 Veterans Treatment Ct Grt	\$0.00	\$103,708.00	\$103,708.00	\$0.00
9155	04-12 23 Veterans Treatmnt Grt	\$0.00	\$7,500.00	\$7,452.77	\$47.23
9165	FY20 DOC Drug Court Grant	-\$0.03	\$0.00	\$0.00	-\$0.03
9168	FY21 DOC PROBATION GRANT	\$89.00	\$0.00	\$89.00	\$0.00
9169	Prescription Drug Program	\$1,845.62	\$0.00	\$0.00	\$1,845.62
9170	Preparedness Grant 2014-2015	\$10,481.17	\$0.00	\$0.00	\$10,481.17
9171	PPD MRC EBOLA Grant 15/16	\$14,248.06	\$0.00	\$0.00	\$14,248.06
9187	FY23 DOC DRUG CT GRANT	\$0.00	\$80,441.00	\$80,441.00	\$0.00
9188	FY23 DOC PROBATION GRANT	\$0.00	\$164,930.00	\$164,670.54	\$259.46
9198	Court Interpreter Grant Old	\$55.00	\$0.00	\$0.00	\$55.00
9901	AFTER SETTLEMENT COLLECTIONS	\$1,443,580.36	\$1,314,768.65	\$1,443,580.36	\$1,314,768.65
9903	CLERK'S CHILD SUPPORT ACCOUNT	\$5,911.32	\$429,698.50	\$431,097.25	\$4,512.57
9904	CLERK'S TRUST ACCOUNT	\$747,956.54	\$3,941,079.50	\$3,697,901.09	\$991,134.95
9905	JAIL COMMISSARY FUND	\$278,428.92	\$416,823.15	\$420,125.31	\$275,126.76
9906	SHERIFF INMATE TRUST	\$42,415.78	\$406,017.80	\$411,899.06	\$36,534.52
		<b>\$43,099,865.67</b>	<b>\$145,246,119.84</b>	<b>\$143,560,718.46</b>	<b>\$44,785,267.05</b>

I, Mindy Byers, Auditor of Montgomery County, hereby certify that data contained in the 2023 Annual Financial Report is accurate and agrees with the financial record as of December 31, 2023 to the best of my knowledge and belief.

**JOURNAL REVIEW 765136211200**

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The Controller serves a critical role on the finance and administration team and is responsible for coordinating the administrative and operational activities associated with the collection and disbursements of funds; accounting, financial reporting and budgeting of all financial transactions of the College, which has a general fund operating budget in excess of \$45 million and a balance sheet of \$400 million. The Controller establishes and monitors appropriate procedures, processes, and systems to assure that the College's financial records and financial statements accurately reflect the financial performance and resources of the College.

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