

Coshocton County

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 10/31/2025

Funds: 001 to 600

Include Inactive Accounts: No

Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
001	GENERAL FUND	\$4,724,723.05	\$1,352,188.90	\$15,767,383.18	\$1,363,835.30	\$14,727,059.29	\$5,765,046.94	\$1,157,434.18	\$4,607,612.76
002	SELF-INSURANCE FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	CEBCO INSURANCE	\$394,011.66	\$390,378.50	\$3,963,068.54	\$391,839.54	\$4,321,772.85	\$35,307.35	\$2,289.19	\$33,018.16
005	ONEOHIO OPIOID SETTLEMENT	\$8,080.27	\$0.00	\$90,022.66	\$0.00	\$0.00	\$98,102.93	\$0.00	\$98,102.93
006	JIDIAM FUND	\$308.03	\$0.00	\$0.00	\$0.00	\$0.00	\$308.03	\$0.00	\$308.03
008	IDIAM FUND	\$601.06	\$0.00	\$50.00	\$0.00	\$0.00	\$651.06	\$0.00	\$651.06
009	CO PROBATION SERVICES FUND	\$28,056.67	\$39.20	\$3,255.56	\$0.00	\$1,458.64	\$29,853.59	\$5,641.36	\$24,212.23
010	DOG & KENNEL FUND	\$59,849.34	\$3,332.50	\$150,570.51	\$14,177.46	\$143,690.70	\$66,729.15	\$13,015.71	\$53,713.44
011	CO RECORDER EQUIPMENT	\$70,194.47	\$3,612.00	\$31,080.00	\$2,305.29	\$19,171.08	\$82,103.39	\$38,257.83	\$43,845.56
012	CERT. OF TITLE ADM FUND	\$219,383.21	\$21,373.98	\$204,591.39	\$22,819.35	\$217,595.15	\$206,379.45	\$209.24	\$206,170.21
013	COURT COMP-CLERK OF CT	\$8,375.00	\$1,875.50	\$13,702.37	\$7,533.00	\$17,533.00	\$4,544.37	\$0.00	\$4,544.37
014	COURT COMP- JUV/PROBATE	\$28,178.39	\$1,212.90	\$10,722.90	\$883.27	\$883.27	\$38,018.02	\$0.00	\$38,018.02
015	INDIGENT GUARDIANSHIP	\$2,405.75	\$550.00	\$3,440.00	\$0.00	\$0.00	\$5,845.75	\$0.00	\$5,845.75
016	JUV INDIGENT DRIVERS ALCOHOL T	\$2,879.15	\$4.50	\$72.00	\$0.00	\$0.00	\$2,951.15	\$0.00	\$2,951.15
017	COURT SPECIAL PROJECTS	\$106,345.25	\$3,006.00	\$21,863.81	\$4,475.74	\$19,909.66	\$108,299.40	\$7,290.34	\$101,009.06
018	JUV/PROB SPEC PROJECTS	\$61,220.27	\$3,160.56	\$24,006.56	\$0.00	\$1,171.75	\$84,055.08	\$30,237.30	\$53,817.78
019	CHILD & FAMILY HEALTH SERVICES	\$78,300.12	\$9,535.98	\$95,624.15	\$16,271.17	\$120,287.17	\$53,637.10	\$43,923.95	\$9,713.15
020	DISTRICT HEALTH FUND	\$352,411.94	\$26,208.14	\$727,021.54	\$67,803.57	\$598,649.78	\$480,783.70	\$105,177.37	\$375,606.33
021	SWIMMING POOL	\$5,350.27	\$0.00	\$4,509.00	\$332.13	\$4,755.03	\$5,104.24	\$927.53	\$4,176.71
022	WIC FUND	\$66,214.59	\$19,306.70	\$178,318.44	\$17,860.37	\$183,090.76	\$61,442.27	\$6,605.11	\$54,837.16
023	WIC RESERVE BALANCE ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024	WATER SYSTEM FUND	\$44,203.25	\$6,987.25	\$40,493.25	\$7,822.16	\$42,870.48	\$41,826.02	\$9,410.82	\$32,415.20
025	DH CONST & DEMO FUND	\$2,675.21	\$0.00	\$8.50	\$0.00	\$5.30	\$2,678.41	\$2,669.70	\$8.71
026	Campground Fund	\$4,733.55	\$0.00	\$5,983.00	\$351.06	\$5,483.11	\$5,233.44	\$235.19	\$4,998.25
028	FOOD SERVICE FUND	\$60,254.66	\$340.00	\$95,114.80	\$5,802.09	\$67,091.37	\$88,278.09	\$6,763.37	\$81,514.72
030	HUMAN SERVICES FUND	\$229,353.38	\$666,305.96	\$4,879,644.90	\$565,812.35	\$4,896,893.58	\$212,104.70	\$422,293.37	(\$210,188.67)

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 10/31/2025

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
035	FUND WORKFORCE DEVELOPMENT FUND	\$90,469.11	\$39,000.00	\$254,425.83	\$20,017.18	\$260,750.65	\$84,144.29	\$54,667.26	\$29,477.03
040	REAL ESTATE ASSESSMENT	\$137,285.13	\$5.00	\$668,904.62	\$59,706.55	\$621,962.13	\$184,227.62	\$32,923.11	\$151,304.51
050	MVG FUND	\$5,311,509.89	\$609,681.47	\$5,337,640.94	\$619,851.81	\$5,601,841.24	\$5,047,309.59	\$1,057,750.17	\$3,989,559.42
060	SOIL & WATER CONSERVATION FUND	\$256,082.72	\$45,133.00	\$395,036.00	\$25,391.73	\$318,792.45	\$332,326.27	\$14,363.11	\$317,963.16
070	REGIONAL PLANNING FUND	\$30,055.23	\$4,400.00	\$57,309.25	\$10,000.00	\$51,188.00	\$36,176.48	\$16,150.00	\$20,026.48
080	HOPEWELL SCHOOL FUND	\$3,872,757.16	\$218,610.35	\$5,552,032.25	\$971,943.80	\$5,002,919.28	\$4,421,870.13	\$463,199.62	\$3,958,670.51
081	PERMANENT IMPROVEMENTS	\$682,617.39	\$0.00	\$0.00	\$0.00	\$24,659.38	\$657,958.01	\$44,659.62	\$613,298.39
083	HELP ME GROW (Hopewell)	\$151,296.22	\$55,212.37	\$316,976.08	\$34,849.81	\$334,773.66	\$133,498.64	\$17,362.15	\$116,136.49
084	FAMILY & CHILDREN FIRST	\$185,297.72	\$107,633.20	\$309,586.96	\$60,170.09	\$265,322.98	\$229,561.70	\$35,708.50	\$193,853.20
086	HOPEWELL DEBT SERV	\$31.18	\$0.00	\$0.00	\$0.00	\$0.00	\$31.18	\$0.00	\$31.18
087	SELF DETERMINATION	\$58,451.59	\$0.00	\$0.00	\$0.00	\$0.00	\$58,451.59	\$0.00	\$58,451.59
088	CO AGENCY COORD TRANSPORT	\$634,243.03	\$127,269.15	\$1,077,834.15	\$130,384.55	\$1,284,453.42	\$427,623.76	\$95,350.32	\$332,273.44
090	CHILDREN'S SERVICES FUND	\$226,500.60	\$152,136.78	\$3,698,036.42	\$563,292.50	\$3,899,791.96	\$24,745.06	\$926,925.29	(\$902,180.23)
100	911 LEVY	\$275,064.88	\$11,781.49	\$267,088.15	\$67,308.60	\$194,258.94	\$347,894.09	\$234,059.97	\$113,834.12
110	SENIOR CITIZEN LEVY	\$0.00	\$0.00	\$852,544.68	\$26,237.24	\$852,544.68	\$0.00	\$0.00	\$0.00
111	SENIOR BLDG MAINT & REPAIR FUN	\$2,594.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,594.04	\$0.00	\$2,594.04
120	EMERGENCY AMBULANCE TAX LEVY	\$1,330,027.92	\$175,664.42	\$5,217,748.35	\$364,015.93	\$4,533,399.92	\$2,014,376.35	\$194,692.12	\$1,819,684.23
130	SOLID WASTE FUND	\$36,978.10	\$1,400.00	\$35,250.00	\$1,991.67	\$46,510.58	\$25,717.52	\$9,826.43	\$15,891.09
131	HOUSEHOLD SEWAGE TREATMENT	\$65,628.15	\$5,675.00	\$90,948.05	\$9,275.93	\$100,547.75	\$56,028.45	\$129,089.14	(\$73,060.69)
132	PHEP PUB HEALTH EMERG PREPARED	\$55,437.12	\$10,085.00	\$64,547.00	\$5,030.20	\$48,944.65	\$71,039.47	\$4,352.63	\$66,686.84
135	DISTRICT HEALTH RESERVE	\$13,679.47	\$0.00	\$0.00	\$0.00	\$0.00	\$13,679.47	\$0.00	\$13,679.47
136	ENVIRONMENTAL RESERVE	\$24,800.00	\$0.00	\$0.00	\$0.00	\$5,991.17	\$18,808.83	\$0.00	\$18,808.83
140	EMERGENCY MANAGEMENT AGENCY	\$36,358.74	\$0.00	\$67,485.73	\$7,312.35	\$83,466.04	\$20,378.43	\$887.08	\$19,491.35
150	SHERIFF'S ROTARY FUND	\$465,955.00	\$216,785.64	\$2,208,908.94	\$201,520.78	\$2,318,458.38	\$356,405.56	\$115,589.53	\$240,816.03
151	CONCEALED HANDGUN LICENSE FUND	\$57,960.88	\$1,750.00	\$9,942.25	\$1,613.34	\$25,019.18	\$42,883.95	\$1,523.10	\$41,360.85
152	DRUG LAW ENFORCEMENT FUND	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.64

Statement of Cash Position with MTD Totals

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Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
153	LAW ENFORCEMENT EDUCATION	\$2,254.09	\$356.00	\$1,496.00	\$111.00	\$2,405.00	\$1,345.09	\$346.00	\$999.09
154	L.E.T. - SHERIFF	\$256,636.70	\$522.00	\$29,473.50	\$6,748.67	\$116,682.11	\$169,428.09	\$8,906.90	\$160,521.19
155	L.E.T. - PROS ATTY	\$185,261.26	\$348.00	\$348.00	\$0.00	\$5,000.00	\$180,609.26	\$20,000.00	\$160,609.26
156	SHERIFF COMMISSARY FUND	\$167,429.66	\$2,162.27	\$33,379.98	\$2,453.44	\$19,976.01	\$180,833.63	\$4,763.14	\$176,070.49
157	SHERIFF'S GYM FUND	\$0.00	\$0.00	\$5,339.98	\$0.00	\$0.00	\$5,339.98	\$3,000.00	\$2,339.98
158	SHERIFF'S CANINE FUND	\$0.00	\$0.00	\$2,220.00	\$0.00	\$0.00	\$2,220.00	\$0.00	\$2,220.00
159	SHERIFF'S COMMUNITY RELATIONS FUND	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,840.15	\$159.85	\$159.85	\$0.00
170	LAW LIBRARY RESOURCES FUND	\$175,681.70	\$4,930.36	\$38,393.45	\$3,869.52	\$45,970.90	\$168,104.25	\$6,445.57	\$161,658.68
200	LITTER CONTROL GRANT	\$73,995.30	\$750.00	\$245,443.61	\$17,673.89	\$247,332.18	\$72,106.73	\$16,218.83	\$55,887.90
201	ELECTIONS SECURITY GRANT AGREEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	CHILD SUP PLACEMENT	\$55,033.84	\$96.54	\$1,089.04	\$0.00	\$0.00	\$56,122.88	\$10,000.00	\$46,122.88
209	WAVE/TRUANCY GRANT	\$39,350.78	\$0.00	\$21,536.99	\$4,236.91	\$18,234.32	\$42,653.45	\$3,015.19	\$39,638.26
210	JUV CT ENHANCEMENT & MEN	\$5,265.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,265.17	\$0.00	\$5,265.17
211	Y S - RECLAIM OHIO GRANT	\$366,049.17	\$0.00	\$351,086.45	\$28,572.54	\$283,413.85	\$433,721.77	\$48,259.62	\$385,462.15
220	SMALL CITIES GRANT	\$42,558.45	\$133,150.00	\$540,005.00	\$148,400.00	\$539,856.00	\$42,707.45	\$811,735.04	(\$769,027.59)
222	American Rescue Plan Act	\$2,729,463.09	\$0.00	\$0.00	\$0.00	\$2,594,463.00	\$135,000.09	\$135,000.00	\$0.09
225	MOF - DEMOLITION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
230	ARDA WIRELESS BROADBAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
231	STATE ELECTIONS GRANTS	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
240	SPECIAL EMERG'CY PLANNING GRNT	\$25,007.80	\$0.00	\$19,449.62	\$1,686.37	\$10,955.56	\$33,501.86	\$431.93	\$33,069.93
243	OCJS GRANT	\$517.82	\$0.00	\$0.00	\$0.00	\$0.00	\$517.82	\$0.00	\$517.82
244	JAIL DIVERSION (PSI) GRANT	\$5,433.93	\$0.00	\$17,090.00	\$0.00	\$21,126.48	\$1,397.45	\$1,337.52	\$59.93
245	VICTIM ASST GRANT	\$10,834.37	\$2,762.03	\$42,910.19	\$7,223.83	\$43,134.02	\$10,610.54	\$548.77	\$10,061.77
246	CPT REIMB	\$73,395.21	\$27,368.15	\$54,104.64	\$7,349.25	\$44,996.30	\$82,503.55	\$4,994.36	\$77,509.19
248	BVP GRANT	\$39.18	\$0.00	\$0.00	\$0.00	\$0.00	\$39.18	\$0.00	\$39.18
249	USDA EQUIPMENT GRANT	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
250	Courthouse Lights Donation	\$16,305.43	\$0.00	\$52,641.79	\$453.25	\$42,545.95	\$26,401.27	\$6,475.69	\$19,925.58
260	COUNTY DEBT-HS BOND	\$105,538.22	\$0.00	\$248,020.21	\$0.00	\$85,415.63	\$268,142.80	\$165,415.63	\$102,727.17

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Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
261	Debt Retirement EMS Building	\$318,094.77	\$0.00	\$0.00	\$0.00	\$83,118.75	\$234,976.02	\$168,118.75	\$66,857.27
263	CRIMINAL JUSTICE CENTER DEBT	\$4,105,673.50	\$237,707.25	\$2,189,505.36	\$0.00	\$419,068.75	\$5,876,110.11	\$819,068.75	\$5,057,041.36
264	Special Annexation Fund	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
300	UNCLAIMED MONEY FUND	\$50,365.31	\$0.00	\$1,635.37	\$800.00	\$4,740.57	\$47,260.11	\$0.00	\$47,260.11
301	FORECLOSURE UNCLAIMED MONEY	\$242,585.74	\$0.00	\$1,671.50	\$6,866.66	\$103,700.67	\$140,556.57	\$0.00	\$140,556.57
305	MUSK. COMP. MENTAL HEALTH	\$0.00	\$0.00	\$344,486.79	\$13,577.11	\$344,486.79	\$0.00	\$0.00	\$0.00
310	DOMESTIC VIOLENCE FUND	\$3,592.96	\$830.00	\$6,357.96	\$0.00	\$6,700.66	\$3,250.26	\$0.00	\$3,250.26
311	PD RECOUPMENT ASSESSMENT	\$0.00	\$0.00	\$79.36	\$0.00	\$0.00	\$79.36	\$0.00	\$79.36
312	OHIO ELECTION COMMISSION FUND	\$1,167.30	\$0.00	\$1,970.00	\$0.00	\$200.00	\$2,937.30	\$0.00	\$2,937.30
313	OHIO HOUSING TRUST FUND	\$41,369.50	\$19,604.00	\$159,825.65	\$0.00	\$84,989.05	\$116,206.10	\$0.00	\$116,206.10
314	PD CLIENT PAYMENT FUND	\$790.50	\$425.00	\$3,920.64	\$475.00	\$4,286.14	\$425.00	\$0.00	\$425.00
315	SEXUAL OFFENDER REGISTRY FUND	\$400.00	\$0.00	\$100.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
317	PARK DIST CAP IMP FUND	\$13,988.97	\$0.38	\$1,236.52	\$0.00	\$0.00	\$15,225.49	\$0.00	\$15,225.49
318	PARK DISTRICT	\$134,678.74	\$21,063.71	\$855,101.96	\$85,416.81	\$763,263.63	\$226,517.07	\$48,125.69	\$178,391.38
350	CAPITAL PROJECTS FUND	\$8,290,437.24	\$0.00	\$0.00	\$175,352.64	\$3,264,264.44	\$5,026,172.80	\$3,078,993.64	\$1,947,179.16
351	OBM ONE-TIME STRATEGIC GRANT	\$562,440.78	\$0.00	\$0.00	\$0.00	\$292,371.22	\$270,069.56	\$40,523.90	\$229,545.66
352	Appalachian Community Grant	\$32,287.37	\$230,000.73	\$734,855.00	\$393,647.64	\$757,392.37	\$9,750.00	\$5,970,159.68	(\$5,960,409.68)
353	EMS CAP IMPROV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
354	ELECTION EQUIPMENT FUND	\$56,233.63	\$0.00	\$0.00	\$0.00	\$0.00	\$56,233.63	\$0.00	\$56,233.63
355	FRESNO WATER & SEWER	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
360	STORM SEWER MAINT	\$29,116.42	\$0.00	\$2,355.17	\$0.00	\$0.00	\$31,471.59	\$0.00	\$31,471.59
380	CHILD SUPPORT ENFORCEMENT FUND	\$211,520.92	\$128,278.05	\$868,369.72	\$74,317.51	\$942,655.24	\$137,235.40	\$139,005.63	(\$1,770.23)
390	LODGING EXCISE TAX	\$1,497.21	\$14,059.52	\$117,823.13	\$16,868.45	\$103,855.58	\$15,464.76	\$0.00	\$15,464.76
400	UND GENERAL FUND	\$1,096,603.14	\$232,258.81	\$44,223,551.44	\$68,878.90	\$43,975,490.83	\$1,344,663.75	\$0.00	\$1,344,663.75
401	UND GENERAL - TAX ESCROW FUND	\$284,503.66	\$0.00	\$0.00	\$0.00	\$284,503.66	\$0.00	\$0.00	\$0.00
402	TAX ESCROW INTEREST FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
403	DTAC - TREAS	\$58,766.10	\$0.00	\$88,476.95	\$1,099.27	\$73,813.70	\$73,429.35	\$1,770.48	\$71,658.87
404	DTAC - PROS ATTY	\$70,777.01	\$1,200.00	\$53,027.49	\$7,105.26	\$78,015.10	\$45,789.40	\$5,000.00	\$40,789.40

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Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
420	UND LIBRARY SUPPORT FUND	\$0.00	\$118,581.78	\$1,248,759.00	\$118,581.78	\$1,248,759.00	\$0.00	\$0.00	\$0.00
440	UND CIGARETTE TAX FUND	\$0.00	\$0.00	\$5,806.93	\$0.00	\$5,681.94	\$124.99	\$0.00	\$124.99
450	UND LOCAL GOVERNMENT FUND	\$0.00	\$101,796.40	\$1,095,545.27	\$101,796.40	\$1,095,545.27	\$0.00	\$0.00	\$0.00
452	TRANSPORTATION IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
460	UND M & R FUND	\$0.40	\$36,755.73	\$389,877.41	\$36,755.73	\$389,877.81	\$0.00	\$0.00	\$0.00
470	UND TRAILER TAX	\$37,595.05	\$2,508.59	\$172,616.99	\$129.98	\$180,700.25	\$29,511.79	\$0.00	\$29,511.79
480	STATE FUND	\$0.00	\$0.00	\$3,409.16	\$0.00	\$3,409.16	\$0.00	\$0.00	\$0.00
490	TOWNSHIP FUND	\$0.00	\$0.00	\$2,632,454.32	\$0.00	\$2,632,454.32	\$0.00	\$0.00	\$0.00
500	SCHOOL FUND	\$0.00	\$0.00	\$25,828,598.19	\$0.00	\$25,828,598.19	\$0.00	\$0.00	\$0.00
510	CORPORATION FUND	\$0.00	\$0.00	\$1,361,973.26	\$0.00	\$1,361,973.26	\$0.00	\$0.00	\$0.00
530	TOWNSHIP GAS	\$0.00	\$273,911.44	\$2,658,791.30	\$273,911.44	\$2,658,791.30	\$0.00	\$0.00	\$0.00
540	FIRE DISTRICT FUND	\$0.00	\$0.00	\$594,911.26	\$0.00	\$594,911.26	\$0.00	\$0.00	\$0.00
550	LIBRARY DISTRICT	\$0.00	\$0.00	\$384,366.96	\$4,205.65	\$384,366.96	\$0.00	\$0.00	\$0.00
560	MWCD - SPEC ASSESS	\$0.00	\$0.00	\$64,444.82	\$0.00	\$64,444.82	\$0.00	\$0.00	\$0.00
570	OSU EXTENSION LEVY	\$0.00	\$0.00	\$277,116.36	\$13,306.16	\$277,116.36	\$0.00	\$0.00	\$0.00
600	Payroll Clearing	\$81,737.27	\$1,807,215.34	\$20,017,418.29	\$1,805,614.22	\$19,919,797.04	\$179,358.52	\$0.00	\$179,358.52
Grand Total:		<u>\$40,649,615.19</u>	<u>\$7,690,283.52</u>	<u>\$160,899,260.69</u>	<u>\$9,097,323.19</u>	<u>\$163,622,159.96</u>	<u>\$37,926,715.92</u>	<u>\$16,819,281.27</u>	<u>\$21,107,434.65</u>