Funds	Revenues	Expense
General	$194,412.91	$444,475.61
Road Use	$66,986.36	$49,097.18
I Jobs		
Employee Benefits	$6,697.49	$103,097.15
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$75,220.52	
TIF	$16,906.98	$10,082.24
Fire Trust	$9.18	
Police Forfeiture		
K-9	$5,211.00	$257.44
Police Trust		
Equipment Reserve	$6,038.61	$10,145.68
Debt Service	$15,102.47	
Capital Projects	$3,756.66	$2,993.15
Library Expansion Trust	$23,884.27	
Library Donation Trust	$23.75	$504.88
LOST (10-14) Projects		
LOST (15-24) Projects		$3,240.34
TIF Projects	$1,508.21	$2,993.15
Sewer	$94,931.19	$59,455.68
Storm Sewer	$12,157.03	$11,453.35
Enterprise Equip Reserve	$275.41	
	$523,122.04	**$697,795.85**

2018, July