Funds	Revenue	Expense
General	$175,085.24	$510,744.72
Road Use	$73,205.19	$42,471.53
I Jobs		
Employee Benefits	$2,864.56	$90,867.68
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$71,045.84	
TIF	$7,007.83	$2,366.30
Fire Trust	$769.23	
Police Forfeiture		
K-9	$4,900.00	$174.00
Police Trust	$6,400.00	
Equipment Reserve	$2,182.10	$10,124.28
Debt Service	$5,497.82	
Capital Projects	$4,189.63	$32,998.91
Library Expansion Trust	$6,790.00	
Library Donation Trust	$488.00	$181.32
LOST (10-14) Projects		$10,866.62
LOST (15-24) Projects		$88,482.05
TIF Projects	$1,134.69	
Sewer	$92,113.97	$71,603.32
Storm Sewer	$12,900.84	$19,381.22
Enterprise Equip Reserve	$366.59	
	$466,941.53	**$880,261.95**

2019, July