Funds	Revenue	Expense
General	$521,373.60	$360,567.77
Road Use	$77,809.01	$68,982.15
I Jobs		
Employee Benefits	$136,437.18	$82,577.93
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$122,721.52	
TIF	$319,045.36	$82,035.63
Fire Trust	$9.25	
Police Forfeiture		$4,690.00
K-9		
Police Trust		
Equipment Reserve	$1,608.13	$3,263.36
Debt Service	$384,156.95	$284,916.04
Capital Projects	$17,505.70	$73,098.04
Library Expansion Trust	$530.00	$96,473.45
Library Donation Trust	$97.10	$57.46
LOST (10-14) Projects		$1,543.50
LOST (15-24) Projects		$267,244.72
TIF Projects	$33,844.23	
Sewer	$111,232.10	$57,705.29
Storm Sewer	$12,683.57	$12,339.80
Enterprise Equip Reserve	$248.36	
	$1,739,302.06	**$1,395,495.14**

2019, November