Funds	Revenue	Expense
General	$247,729.43	$285,930.34
Road Use	$76,636.77	$42,606.00
I Jobs		
Employee Benefits	$19,537.17	$82,053.70
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$73,676.43	
TIF	$51,937.73	$838.46
Fire Trust	$412.06	$16,506.24
Police Forfeiture		
K-9		$87.00
Police Trust		
Equipment Reserve	$2,153.84	
Debt Service	$40,299.45	
Capital Projects	$4,135.37	$776,066.47
Library Expansion Trust	$52,910.00	
Library Donation Trust	$4,349.75	$17.97
LOST (10-14) Projects		$2,020.00
LOST (15-24) Projects		$626,089.68
TIF Projects	$1,120.02	
Sewer	$96,242.01	$78,182.28
Storm Sewer	$12,289.20	$8,783.07
Enterprise Equip Reserve	$361.84	
	$683,791.07	**$1,919,181.21**

2019, January