Funds	Revenue	Expense
General	$114,106.19	$371,654.45
Road Use	$73,515.74	$84,283.08
I Jobs		
Employee Benefits	$10,777.93	$81,071.78
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$70,448.70	$900,000.00
TIF	$27,729.22	$622,541.29
Fire Trust	$863.95	
Police Forfeiture		$556.00
K-9	$4,450.00	$2,489.76
Police Trust		$6,400.00
Equipment Reserve	$2,311.91	$13,153.59
Debt Service	$24,769.65	
Capital Projects	$4,438.86	$67,705.19
Library Expansion Trust	$3,258.55	
Library Donation Trust	$1,959.50	$1,809.98
LOST (10-14) Projects		$3,097.50
LOST (15-24) Projects	$900,000.00	$18,914.58
TIF Projects	$1,202.19	
Sewer	$104,054.52	$63,210.55
Storm Sewer	$11,864.57	$24,872.01
Enterprise Equip Reserve	$388.40	
	$1,356,139.88	**$2,261,759.76**

2019, June