Funds	Revenues	Expense
General	$163,258.32	$653,881.47
Road Use	$72,798.56	$78,523.67
I Jobs		
Employee Benefits	$8,497.50	$94,159.49
Veterans Memorial		
Emergency	$9.75	
LOST (10-14)	$26.26	
LOST (15-14)	$152,373.72	
TIF	$12,484.85	$1,622,137.92
Fire Trust	$2.98	$7,200.00
Police Forfeiture		
K-9	$2,940.00	$699.98
Police Trust		
Equipment Reserve	$9,705.29	
Debt Service	$2,682,163.84	$4,304,248.77
Capital Projects	$2,388,594.17	$62,676.62
Library Trust	$4,901.00	$29.00
LOST (10-14) Projects		$13,100.00
LOST (15-24) Projects		
TIF Projects	$1,526,772.37	$52,919.43
Sewer	$120,227.23	$64,132.30
Storm Sewer	$16,781.83	$8,586.27
Enterprise Equip Reserve	$46.82	
	$7,161,584.49	**$6,962,294.92**

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