Funds	Revenues	Expense
General	$92,073.34	$453,123.09
Road Use	$77,824.15	$68,648.96
I Jobs		
Employee Benefits	$8,835.11	$96,938.15
Veterans Memorial		
Emergency	$857.20	
LOST (10-14)	$100.13	
LOST (15-14)	$62,013.72	
TIF	$18,191.11	$1,811,056.94
Fire Trust	$0.21	
Police Forfeiture		
K-9	$3,690.00	$65.00
Police Trust		
Equipment Reserve	$28.43	$4,672.50
Debt Service	$2,344,145.01	$3,852,786.20
Capital Projects	$2,189,347.18	$144,381.69
Library Projects	$6,211.00	
LOST (10-14) Projects		$130,733.86
LOST (15-24) Projects		$91,078.79
TIF Projects	$38.50	$63,671.38
Sewer	$75,796.90	$52,048.74
Storm Sewer	$9,369.13	$3,553.70
Enterprise Equip Reserve	$3.26	
	$4,888,524.38	**$6,772,759.00**

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