Funds	Revenue	Expense
General	$381,944.32	$380,441.81
Road Use	$84,679.41	$62,061.62
I Jobs		
Employee Benefits	$89,863.98	$96,719.11
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$70,448.70	
TIF	$232,044.40	$930,882.69
Fire Trust	$62.61	
Police Forfeiture		
K-9	$3,340.00	$65.00
Police Trust		
Equipment Reserve	$2,251.47	$42,055.99
Debt Service	$1,136,052.01	$3,297,360.64
Capital Projects	$2,560,149.18	$23,059.54
Library Expansion Trust	$939.00	
Library Donation Trust	$8.00	$951.03
LOST (10-14) Projects		$3,712.63
LOST (15-24) Projects		$56,215.39
TIF Projects	$1,170.77	
Sewer	$96,543.59	$62,347.24
Storm Sewer	$12,470.81	$10,667.33
Enterprise Equip Reserve	$378.25	
	$4,672,346.50	**$4,966,540.02**

2019, May