Funds	Revenues	Expense
General	$344,841.51	$412,069.50
Road Use	$84,368.67	$62,843.32
I Jobs		
Employee Benefits	$94,008.60	$94,606.57
Veterans Memorial		
Emergency		
LOST (10-14)	$27.17	
LOST (15-14)	$75,220.52	
TIF	$221,387.16	$1,350,415.00
Fire Trust	$8.08	
Police Forfeiture		
K-9	$900.00	$1,290.97
Police Trust		
Equipment Reserve	$1,212.23	$1,181.90
Debt Service	$4,048,600.34	$3,146,090.00
Capital Projects	$3,348.04	$14,660.85
Library Expansion Trust	$78,700.67	
Library Donation Trust	$98.50	$2,909.34
LOST (10-14) Projects		$2,002.00
LOST (15-24) Projects		$40,985.74
TIF Projects	$1,327.67	$14,464.38
Sewer	$82,643.37	$63,304.29
Storm Sewer	$15,188.81	$9,854.13
Enterprise Equip Reserve	$242.44	
	$5,052,123.78	**$5,216,677.99**

2018, May