Funds	Revenues	Expense
General	$317,172.19	$343,479.41
Road Use	$55,231.28	$43,733.32
I Jobs		
Employee Benefits	$74,497.36	$86,072.73
Veterans Memorial		
Emergency	$6.93	
LOST (10-14)	$28.88	
LOST (15-14)	$65,219.70	
TIF	$161,351.02	$2,678.88
Fire Trust	$2.56	
Police Forfeiture		
K-9	$1,900.00	$896.91
Police Trust		$3,779.95
Equipment Reserve	$478.16	$63,436.09
Debt Service	$173,470.85	
Capital Projects	$106,030.02	$190,546.11
Library Trust	$9,706.00	$95.74
LOST (10-14) Projects		
LOST (15-24) Projects		$600.00
TIF Projects	$182.50	$181,864.26
Sewer	$76,098.36	$56,746.97
Storm Sewer	$11,759.23	$3,745.36
Enterprise Equip Reserve	$40.15	
	$1,053,175.19	**$977,675.73**

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