Funds	Revenue	Expense
General	$82,140.73	$331,211.76
Road Use	$75,946.90	$55,703.17
I Jobs		
Employee Benefits	$5,320.84	$75,670.60
Veterans Memorial		
Emergency	$7.66	
LOST (10-14)		
LOST (15-14)	$69,183.80	
TIF	$15,059.77	$3,879.73
Fire Trust	$12.84	$1,058.80
Police Forfeiture		
K-9		$1,001.00
Police Trust		
Equipment Reserve	$2,910.08	
Debt Service	$12,440.65	
Capital Projects	$4,402.71	$13,850.27
Library Expansion Trust	$25,385.00	
Library Donation Trust	$1,016.00	$513.49
LOST (10-14) Projects		$543.88
LOST (15-24) Projects		$28,339.45
TIF Projects	$1,192.40	$5,922.71
Sewer	$102,761.25	$62,494.85
Storm Sewer	$12,541.76	$5,464.84
Enterprise Equip Reserve	$385.24	
	$410,707.63	**$585,654.55**

2019, February