Funds	Revenues	Expense
General	$1,235,750.56	$329,871.17
Road Use	$49,197.84	$33,255.87
I Jobs		
Employee Benefits	$370,043.88	$80,465.41
Veterans Memorial		
Emergency	$6.79	
LOST (10-14)	$24.50	
LOST (15-14)	$65,219.70	$900,000.00
TIF	$576,649.33	$13,178.32
Fire Trust	$102.31	
Police Forfeiture		
K-9	$100.00	
Police Trust		
Equipment Reserve	$432.24	$1,452.61
Debt Service	$680,402.54	
Capital Projects	$659.91	$293,911.69
Library Trust	$12,201.00	$73.10
LOST (10-14) Projects		$27,615.44
LOST (15-24) Projects	$900,000.00	
TIF Projects	$245.81	$291,452.78
Sewer	$83,974.89	$57,786.35
Storm Sewer	$11,714.35	$5,196.87
Enterprise Equip Reserve	$36.29	
	$3,986,761.94	**$2,034,259.61**

2017 April