Funds	Revenue	Expense
General	$70,737.95	$373,032.23
Road Use	$102,573.73	$63,392.68
I Jobs		
Employee Benefits	$661.39	$96,002.84
Veterans Memorial		
Emergency		
LOST (10-14)		
LOST (15-14)	$77,718.27	
TIF	$2,249.91	$11,412.28
Fire Trust	$12.19	$964.02
Police Forfeiture	$37,132.77	
K-9	$7,193.00	$6,912.55
Police Trust	$5,600.00	$5,600.00
Equipment Reserve	$2,596.94	$5,079.10
Debt Service	$1,422.14	
Capital Projects	$8,048.46	$136,139.19
Library Expansion Trust	$13,180.00	$188,244.74
Library Donation Trust		$2,107.51
LOST (10-14) Projects		$622.13
LOST (15-24) Projects		$154,088.46
TIF Projects	$1,131.67	
Sewer	$102,354.54	$98,141.48
Storm Sewer	$12,537.59	$18,969.39
Enterprise Equip Reserve	$365.62	
	$445,516.17	**$1,160,708.60**

2019, August