Funds	Revenues	Expense
General	$287,149.29	$307,503.73
Road Use	$94,049.98	$83,803.38
I Jobs		
Employee Benefits	$184.05	$87,331.64
Veterans Memorial		
Emergency	$4.46	
LOST (10-14)	$27.14	
LOST (15-14)	$73,989.96	
TIF	$112.43	$5,844.62
Fire Trust	$654.06	
Police Forfeiture		
K-9	$9,225.00	$4,939.14
Police Trust		
Equipment Reserve	$14,562.35	$16,535.28
Debt Service	$649.07	$2,807.18
Capital Projects	$2,028.22	$87,309.92
Library Trust	$4,013.25	$1,071.43
LOST (10-14) Projects		
LOST (15-24) Projects		$22,500.00
TIF Projects	$32,880.16	$74,506.43
Sewer	$85,884.03	$98,486.07
Storm Sewer	$11,689.01	$4,697.16
Enterprise Equip Reserve	$63.74	
	$617,166.20	**$797,335.98**

2017, August