

<u>Fund Title</u>	<u>Revenue</u>	<u>Expenditure</u>
Current Expense	\$2,536,475.66	\$2,536,475.66
Street Fund	\$1,226,162.00	\$1,226,162.00
Fire Levy Lid Lift	\$224,741.61	\$224,741.61
REET	\$271,763.00	\$271,763.00
Light and Power	\$4,578,296.00	\$4,578,296.00
Water Fund	\$2,100,522.00	\$2,100,522.00
Sewer Fund	\$1,526,438.00	\$1,526,438.00
Storm Water	\$242,617.00	\$242,617.00
Ambulance	\$175,000.00	\$175,000.00
Agency Funds held	\$17,980.88	\$17,980.88
	\$12,899,996.15	\$12,899,996.15