

SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2016-2017 ADOPTED BUDGET
5-May-17

FUND	ACTIVITY	ACCOUNT	DESCRIPTION	REVENUES	EXPENDITURES
001	General Fund				
	General Fund	001-0000-450-0404	Other Income-Trade-In	\$ 45,000	
	General Fund	001-0000-440-0913	TIF Reimbursement Fees	10,000	
	TIF Reimbursable Costs	001-2015-500-5015	Legal Fees		5,000
	TIF Reimbursable Costs	001-2015-500-7020	Legal Notices		5,000
	Fire Operations	001-6002-510-8210	Motor Vehicles		45,000
	Total General Fund			\$ 55,000	55,000
410	Golf Course Fund				
	Golf Maintenance	410-6521-560-8220	Operating Equipment		9,000
	Total Golf Course Fund			\$ -	9,000
	Grand Total			\$ 55,000	64,000