SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2016-2017 ADOPTED BUDGET
29-Aug-17

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
110	Health Fund					
				$	-	
	Administration	110-3501-550-5035	Property Tax Services			1,000
	Total Health Fund			$	-	1,000
115	Parks Fund					
				$	-	
	Administration	115-6501-560-5035	Property Tax Services			1,000
	Total Parks Fund			$	-	1,000
120	SWM Fund					
				$	-	
	Administration	120-4510-540-5035	Property Tax Services			1,000
	Total SWM Fund			$	-	1,000
140	TST Fund					
	Service Charges & Fees	140-0000-440-0501	Utility Cuts	$	250,000	-
	Street Maintenance	140-4520-530-4110	Utility Cuts			250,000
	Total Sewer Fund			$	250,000	250,000
	Grand Total			$	250,000	253,000