Summary of Component Units

	Joplin TIF Commission	Joplin Redevelopment Corporation	Total Component Units
REVENUES			
Taxes	$ 2,095,000	$ 3,750,000	$ 5,845,000
Licenses & Permits	-	-	-
Fines & Forfeitures	-	-	-
Service Charges & User Fees	-	-	-
Charges & Assessments	-	-	-
Other Income & Donations	2,000	27,000	29,000
State Grants	-	-	-
Local Grants	-	-	-
TOTAL REVENUES	**$ 2,097,000**	**$ 3,777,000**	**$ 5,874,000**
EXPENDITURES			
General Government	$ 2,113,000	$ 1,236,582	$ 3,349,582
Public Safety	-	-	-
Public Works	-	-	-
Highways & Streets	-	-	-
Environmental	-	-	-
Health Services	-	-	-
Culture & Recreation	-	-	-
Social Services	-	-	-
Debt Service	-	-	-
TOTAL EXPENDITURES	**$ 2,113,000**	**$ 1,236,582**	**$ 3,349,582**
EXCESS REVENUES OVER (UNDER) EXPENDITURES	**$ (16,000)**	**$ 2,540,418**	**$ 2,524,418**
OTHER FINANCING SOURCES (USES)			
Transfers In	$ -	$ -	$ -
Transfers Out	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	**$ -**	**$ -**	**$ -**
NET CHANGE IN FUND BALANCE	**$ (16,000)**	**$ 2,540,418**	**$ 2,524,418**
FUND BALANCE, BEGINNING OF YEAR	**$ 1,896,495**	**$ 4,381,996**	**$ 6,278,491**
FUND BALANCE, END OF YEAR	**$ 1,880,495**	**$ 6,922,414**	**$ 8,802,909**
FUND BALANCE SUMMARY:			
Reserved Fund Balance	$ -	$ -	$ -
Unrestricted Fund Balance	1,880,495	6,922,414	8,802,909
TOTAL FUND BALANCE SUMMARY	**$ 1,880,495**	**$ 6,922,414**	**$ 8,802,909**