SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2016-2017 ADOPTED BUDGET
14-Nov-16

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
	General Fund	001-0000--480-0110	MODOT Traffic Grant	$	5,925	-
	Police Federal Grants	001-5590-510-8220	Operating Equipment			5,925
	Fire Operations	001-6002-510-4205	Vehicle Repairs			17,150
	Total General Fund			$	5,925	23,075
510	Health Self-Insurance Fund					
	Health Self-Insurance	510-7504-500-5010	Consulting Fees			35,000
	Total Health Self-Insurance Fund			$	-	35,000
	Grand Total			$	5,925	58,075