

SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2015-2016 ADOPTED BUDGET
8-Apr-16

FUND	ACTIVITY	ACCOUNT	DESCRIPTION	REVENUES	EXPENDITURES
001	General Fund				
	General	001-0000-450-0604	Insurance Claim Settlement	\$ 4,700	-
	General	001-0000-470-0113	DWI Officer Grant	115,000	
	City Hall Maintenance	001-4504-520-8010	Building Improvements		4,700
	Police Grants	001-5590-510-8210	Motor Vehicles		115,000
	Total General Fund			\$ 119,700	119,700
115	Parks Fund				
	Joe Becker Stadium	115-6530-560-8220	Operating Equipment	\$	8,000
	Total Parks Fund			\$ -	8,000
	Grand Total			\$ 119,700	127,700