

SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2015-2016 ADOPTED BUDGET
3-Oct-16

<u>FUND</u>	<u>ACTIVITY</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>		<u>REVENUES</u>	<u>EXPENDITURES</u>
001	General Fund					
	Police Patrol	001-5502-510-2730	K9 Patrol Supplies	\$		3,930
	Total General Fund			\$	-	3,930
120	SWM Fund					
	SWM Fund	120-0000-480-1002	Region M Grant	\$	8,170	
	Recycling	120-4591-540-2815	Special Events			8,170
	Total SWM Fund			\$	8,170	8,170
415	Sanitary Sewer Fund					
	Sewer Treatment	415-4541-540-3005	Electric Charges	\$		355,000
	Total Sewer Fund			\$	-	355,000
	Grand Total			\$	8,170	367,100