

SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2017-2018 ADOPTED BUDGET
10-Jul-18

FUND	ACTIVITY	ACCOUNT	DESCRIPTION	REVENUES	EXPENDITURES
410	Golf Course Fund				
	Golf Course	410-0000-450-0604	Insurance Claim Settlement	\$ 97,183	
	Golf Maintenance	410-6521-560-8215	Rolling Stock		57,897
	Golf Maintenance	410-6521-560-5305	Judgments & Claims		43,526
	Golf Maintenance	410-6521-560-8220	Operating Equipment		(4,240)
	Total General Fund			\$ 97,183	97,183
505	Central Garage Fund				
	Central Garage	505-7870-500-4210	Central Garage Repairs		8,000
	Total Central Garage Fund			\$ -	8,000
510	Liability Insurance Fund				
	Liability Insurance	510-7504-500-5305	Judgments & Claims		97,183
	Total Liability Insurance Fund			\$ -	97,183
Grand Total				\$ 97,183	202,366