

## SCHEDULE A

CITY OF JOPLIN  
BUDGET AMENDMENT  
2018-2019 ADOPTED BUDGET  
4-Feb-19

FUND	ACTIVITY	ACCOUNT	DESCRIPTION	REVENUES	EXPENDITURES
001	General Fund				
	General Fund	001-0000-450-0604	Insurance Claim Settlement	\$ 5,000	
	Police Patrol	001-5502-510-8220	Operating Equipment		5,000
	Total General Fund			\$ 5,000	5,000
115	Parks Fund				
	Parks Fund	115-0000-450-0604	Insurance Claim Settlement	\$ 6,000	
	Stadium Maintenance	115-6530-560-8220	Operating Equipment		6,000
	Total Parks Fund			\$ 6,000	6,000
140	TST Fund				
	TST Fund	140-0000-450-0604	Insurance Claim Settlement	\$ 6,500	
	Street Maintenance	140-4520-530-4115	Other Property Repairs		6,500
	Total TST Fund			\$ 6,500	6,500
405	Airport Fund				
	Airport Operations	405-5004-520-8015	Facility Improvements	\$ -	8,500
	Airport Operations	405-5004-520-8015	Facility Improvements		45,000
	Total Airport Fund			\$ -	53,500
510	Liability Insurance Fund				
	Liability Insurance	510-7504-500-5305	Judgments & Claims		17,500
	Total Liability Insurance Fund			\$ -	17,500
	Grand Total			\$ 17,500	88,500