

# SCHEDULE A

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

<u>FUND</u>	<u>ACTIVITY</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>		<u>REVENUES</u>	<u>EXPENDITURES</u>
001	General Fund					
	General Fund	001-0000-450-0604	Insurance Claim Settlement	\$	28,429	
	Police Patrol	001-5502-510-8220	Operating Equipment			28,429
	Total General Fund			\$	28,429	28,429
405	Airport Fund					
	Airport	405-0000-470-0501	Airport Grant	\$	2,122,301	
	Airport Operations	405-5004-520-8810	Construction in Progress			2,234,001
	Total Airport Fund			\$	2,122,301	2,234,001
510	Liability Insurance Fund					
	Liability Insurance	510-7504-500-5305	Judgments & Claims			28,429
	Total Liability Insurance Fund			\$	-	28,429
	Grand Total			\$	2,150,730	2,290,859