

SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2018-2019 ADOPTED BUDGET
19-Aug-19

FUND	ACTIVITY	ACCOUNT	DESCRIPTION	REVENUES	EXPENDITURES
001	General Fund				
	Transfers In	001-0000-450-0604	Insurance Settlement	\$ 37,985	
	Police Special Operations	001-5508-510-8210	Motor Vehicles		38,240
	Fire Operations	001-6002-510-8210	Motor Vehicles		37,985
	Total General Fund			\$ 37,985	76,225
115	Parks Fund				
	Transfers In	115-0000-450-0604	Insurance Settlement	\$ 23,640	
	Parks Grounds Maintenance	115-6532-560-8210	Motor Vehicles		23,640
	Total Parks Fund			\$ 23,640	23,640
515	Liability Insurance Fund				
	Liability Insurance	515-7501-500-5305	Judgments & Claims	\$ -	61,625
	Total Liability Insurance Fund			\$ -	61,625
	Grand Total			\$ 61,625	161,490