SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2018-2019 ADOPTED BUDGET
1-Apr-19

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
				$	-	
	City Hall Maintenance	001-4504-520-8220	Operating Equipment			18,912
	Total General Fund			$	-	18,912
101	Public Safety Sales Tax Fund					
				$	-	
	PS Training Center	101-6275-510-4120	Building Repairs			3,000
	Total Public Safety Sales Tax Fund			$	-	3,000
115	Parks Fund					
	Parks Fund	115-0000-450-0604	Insurance Settlement	$	7,500	
	Athletic Complex	115-6516-560-2845	Landscaping Material			7,500
	Total Parks Fund			$	7,500	7,500
510	Liability Insurance Fund					
	Liability Insurance	510-7504-500-5305	Judgments & Claims			7,500
	Total Liability Insurance Fund			$	-	7,500
	Grand Total			$	7,500	36,912