SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2017-2018 ADOPTED BUDGET
20-Nov-17

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
	General Fund	001-0000-450-0604	Insurance Claim Settlement	$	60,522	
	Police Patrol	001-5502-510-8210	Motor Vehicles			30,261
	Police PS Sales Tax	001-5575-510-8210	Motor Vehicles			30,261
	Total General Fund			$	60,522	60,522
510	Liability Insurance Fund					
	Liability Insurance	510-7504-500-5305	Judgments & Claims			42,672
	Total Liability Insurance Fund			$	-	42,672
	Grand Total			$	60,522	103,194