CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

| ACCOUNT # | ACCOUNT NAME | TYPE | DESCRIPTION | AMOUNT | DATE | TRANS # |
|---|---|---|---|---|---|---|
| 441-441-62110-30608 | GPD GROUP-TUXEDO WATR MAIN REPLC$68736. | BA | AMEND PERM APPROP | 18536.03 | 11/30/12 | 54600000114 |
| 467-467-62110-29505 | GPD ASSOC-SPRAGUE/HOERTZ $61305.17 | BA | AMEND PERM APPROP | 87536.06 | 11/30/12 | 54600000115 |
| 475-475-62110-37004 | MACKAY ENGINEERING-SEWER-$186,560.00 | BA | AMEND PERM APPROP | 98875.98 | 11/30/12 | 54600000116 |
| 484-484-62110-24709 | W RDGWD-HOVANCSEK $226,631.69 OPTION 2 | BA | AMEND PERM APPROP | 97650.73 | 11/30/12 | 54600000117 |
| 610-610-55046-00000 | HOSPITALIZATION | BA | AMEND PERM APPROP | 300000.00 | 11/30/12 | 54600000118 |
| 165-165-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND PERM APPROP | 5000.00 | 11/30/12 | 54600000119 |
| 799-799-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND PERM APPROP | 15000.00 | 11/30/12 | 54600000120 |

TOTAL DEBITS : 622,598.80

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 622,598.80

Exhibit A
Ord #252-12