

City of Parma
Journal Entry

Entry: 32850
Name: Amend Permanent Approp
Type: Budget Adjustment
Status: Unposted

Effective: 06/11/2020
User: mprok
Created: 06/11/2020

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	161-161-62127-00000			EDUCATION/AWARENESS	20,000.00		Amend Permanent Approp
	167-167-62110-00000			PROFESSIONAL SERVICES	10,000.00		Amend Permanent Approp
	155-155-62110-00000			PROFESSIONAL SERVICES	25,000.00		Amend Permanent Approp
	455-455-62110-00000			PROFESSIONAL SERVICES	579,325.00		Amend Permanent Approp
	405-405-62110-00010			PROFESSIONAL SERVICES		85,000.00	Amend Permanent Approp
	405-405-61101-00011			VEHICLE MAINT. REPAIRS		80,000.00	Amend Permanent Approp
	405-405-63047-00018			REPAIR & MAINTENANCE		10,000.00	Amend Permanent Approp
	405-405-63047-00018			REPAIR & MAINTENANCE		10,000.00	Amend Permanent Approp
	405-405-66093-00000			TRANSFERS		400,000.00	Amend Permanent Approp

TOTAL: 634,325.00 585,000.00

Amend Permanent Approp

Attachments:

Comments:

OK
89-2020
Exh. b.1 A