

City of Parma
Journal Entry

Entry: 36620
Name: Amend Permanent Approp
Type: Budget Adjustment
Status: Unposted

Effective: 07/06/2020
User: mpyok
Created: 07/01/2020

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	001-021-51606-00000			PT CHIEF CONCESSIONS		6,750.00	Amend Permanent Approp
	001-010-51631-00000			CLERK-TYPIST		11,269.00	Amend Permanent Approp
	001-026-51327-00000			ASST COORDINATOR-F.T.		10,632.00	Amend Permanent Approp
	185-185-51327-00000			ASST COORDINATOR-F.T.		10,125.00	Amend Permanent Approp
	188-188-51334-00000			OUTREACH SPECIALIST(2)		9,113.00	Amend Permanent Approp
	188-188-51708-00005			NUTRITION SITE		4,035.00	Amend Permanent Approp
				COORDINATOR			
	001-041-51651-00590			CLERK-TYPIST		11,269.00	Amend Permanent Approp
	001-041-51651-00930			CLERK-TYPIST		10,547.00	Amend Permanent Approp
	001-040-51621-00930			CLERK-CASHIER		11,310.00	Amend Permanent Approp
	001-020-51216-00500			SERVICE CENTER PERSONNEL		15,600.00	Amend Permanent Approp
	001-020-51216-00500			SERVICE CENTER PERSONNEL		15,600.00	Amend Permanent Approp
	001-020-51657-00000			LABORER-F.T.		15,600.00	Amend Permanent Approp
	275-275-51657-00000			LABORER-F.T.		15,378.00	Amend Permanent Approp
	275-276-51657-00000			LABORER-F.T.		15,378.00	Amend Permanent Approp
	275-276-51657-00000			MECHANIC		17,118.00	Amend Permanent Approp
	275-275-51657-00000			LABORER-F.T.		15,378.00	Amend Permanent Approp

TOTALS: 0.00 195,102.00

Amend approp for voluntary lay-off and unemployment

Attachments: Amend Perm Approp 20200701141633.pdf

Comments:

Opp # 94-2020
Exh. b. + A - Reuser

City of Parma
Journal Entry

Effective: 07/06/2020

User: mprok

Created: 07/01/2020

Entry: 36713
Name: Amend Permanent Approp
Type: Budget Adjustment
Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	001-010-55075-00000			P. E. R. S.		1,690.00	Amend Permanent Approp
	001-011-55075-00000			P. E. R. S.		9,327.00	Amend Permanent Approp
	001-012-55075-00000			P. E. R. S.		3,380.00	Amend Permanent Approp
	001-013-55075-00000			P. E. R. S.		4,195.00	Amend Permanent Approp
	001-020-55075-00000			P. E. R. S.		4,680.00	Amend Permanent Approp
	001-021-55075-00000			P. E. R. S.		2,340.00	Amend Permanent Approp
	001-022-55075-00000			P. E. R. S.		1,012.00	Amend Permanent Approp
	001-023-55075-00000			P. E. R. S.		1,594.00	Amend Permanent Approp
	001-027-55075-00000			P. E. R. S.		2,186.00	Amend Permanent Approp
	001-035-55075-00000			P. E. R. S.		3,756.00	Amend Permanent Approp
	001-040-55075-00000			P. E. R. S.		1,696.00	Amend Permanent Approp
	001-041-55075-00000			P. E. R. S.		3,272.00	Amend Permanent Approp
	001-045-55075-00000			P. E. R. S.		1,328.00	Amend Permanent Approp
	001-050-55075-00000			P. E. R. S.		1,961.00	Amend Permanent Approp
	001-065-55075-00000			P. E. R. S.		5,744.00	Amend Permanent Approp
	001-070-55075-00000			P. E. R. S.		8,035.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		1,609.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		1,518.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		605.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		1,366.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		4,612.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		4,873.00	Amend Permanent Approp
	103-103-55075-00000			P. E. R. S.		3,517.00	Amend Permanent Approp
	289-289-55075-00000			P. E. R. S.			
			TOTAL:		0.00	74,498.00	

Amend approp for voluntary lev off and unemployment

Attachments: Amend Perm Approp 20200701141656.pdf

Comments:

Dis # 94-2020
Exh. b + A - Revised

3/5

City of Parma
Journal Entry

Entry: 36774

Name: Amend Permanent Approp

Type: Budget Adjustment

Status: Unposted

Effective: 07/01/2020

User: mprek

Created: 07/01/2020

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	001-029-62114-00000			EMP SERVICE BUREAU	142,000.00		Amend Permanent Approp
TOTAL:					142,000.00	0.00	

Amount approp for voluntary lay-offs and unemployment

Attachments:

Amend Perm Approp

20200701141721.pdf

Comments:

ORD # 94-2020
Exhib. 1A - Revised

4/5

City of Parma
Journal Entry

Entry: 36831
Name: Amend Permanent Approp
Type: Budget Adjustment
Status: Unposted
Effective: 07/06/2020
User: rpnok
Created: 07/01/2020

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	489-489-62110-00000			PROFESSIONAL SERVICES	850,000.00		Amend Permanent Approp
	482-482-64053-00000			INTEREST (NOTES)	2,008.00		Amend Permanent Approp
	482-482-64073-00000			PRINCIPAL PAYMENTS (NOTES)	4,977.00		Amend Permanent Approp
	489-489-64053-00000			INTEREST (NOTES)	36,546.00		Amend Permanent Approp
	489-489-64073-00000			PRINCIPAL PAYMENTS (NOTES)	78,292.00		Amend Permanent Approp
				TOTAL:	971,823.00	0.00	

Amend Permanent Approp
Attachments: Amend Perm Approp 20200701:151649.pdf

Comments:

OPD # 94-2020
Exhibit A - Reverser

5/5