

**City of Parma
Journal Entry**

Entry: 78940
Name: Amend Permanent Approp
Type: Budget Adjustment
Status: Unposted

Effective: 04/16/2021
User: mprok
Created: 04/16/2021

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	471-471-62110-00000			PROFESSIONAL SERVICES	122,221.00		Amend Permanent Approp
	472-472-62110-00000			PROFESSIONAL SERVICES	350,403.30		Amend Permanent Approp
	161-161-62127-00000			EDUCATION/WARENESS	25,000.00		Amend Permanent Approp
	164-164-61014-00000			OPERATING SUPPLIES & MATERIALS	15,000.00		Amend Permanent Approp
	130-130-61014-00000			OPERATING SUPPLIES & MATERIALS		10,000.00	Amend Permanent Approp
	130-130-68006-00000			EQUIPMENT & FACILITIES		13,400.00	Amend Permanent Approp
	286-286-61014-00000			OPERATING SUPPLIES & MATERIALS		5,000.00	Amend Permanent Approp
	286-286-62110-00000			PROFESSIONAL SERVICES	36,545.48		Amend Permanent Approp
	489-489-64053-00000			INTEREST (NOTES)	78,291.30		Amend Permanent Approp
	489-489-64073-00000			PRINCIPAL PAYMENTS (NOTES)			Amend Permanent Approp
				TOTAL:	627,461.08	33,400.00	

Amend Permanent Approp

Attachments:

Comments:

*Out # 72-21
Exhibit A*