

City of Parma Journal Entry

Entry: 99917

Effective: 09/03/2021

Name: Amend Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 09/03/2021

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	124-124-61014-00000			OPERATING SUPPLIES & MATERIALS	900.00		Amend Permanent Appropriations
	131-131-62110-00000			PROFESSIONAL SERVICES	33,588.00		Amend Permanent Appropriations
	405-405-62110-00000			PROFESSIONAL SERVICES	300,000.00		Amend Permanent Appropriations
	405-405-68006-20716			\$110,035.S/A 9/17-3/22 4ORD#207-210/16	110,035.00		Amend Permanent Appropriations
	786-786-66080-00000			REFUNDS	19,027.31		Amend Permanent Appropriations
	165-165-62110-00000			PROFESSIONAL SERVICES	25,000.00		Amend Permanent Appropriations
	165-165-61014-00000			OPERATING SUPPLIES & MATERIALS	3,000.00		Amend Permanent Appropriations
	165-165-68006-00000			EQUIPMENT & FACILITIES	3,000.00		Amend Permanent Appropriations
TOTAL:					494,550.31	0.00	

Amend Permanent Appropriations

Attachments:

Amend Permanent Approp

2021 Amend Perm Approp - Ord #149-21.pdf

Comments:

Dis # 149-21
Exh. 6.4 A