

City of Parma Journal Entry

Entry: 165275

Effective: 11/04/2022

Name: Amend Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 11/04/2022

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	167-167-63047-00000			REPAIR & MAINTENANCE	30,000.00		Amend Permanent Appropriations
	276-276-61099-00000			VEHICLE MAINT. GASOLINE	180,000.00		Amend Permanent Appropriations
	276-276-54027-00000			CLOTHING ALLOWANCE	4,000.00		Amend Permanent Appropriations
	103-103-68006-00000			EQUIPMENT & FACILITIES	201,837.02		Amend Permanent Appropriations
	001-041-66080-00000			REFUNDS	100,000.00		Amend Permanent Appropriations
	810-810-62086-00000			STREET LIGHTING	165,000.00		Amend Permanent Appropriations
				TOTAL:	680,837.02	0.00	

Amend Permanent Appropriations

Attachments:

Comments:

*Old # 185-22
Bvt. b. t A - Revised*