

Village of Minerva Park, Ohio

Supplemental Appropriations #4

<u>Funds</u>	<u>Current Amount</u>	<u>Increase/ (Decrease)</u>	<u>Revised Amount</u>
<b><u>General Fund (1000)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	\$15,000	\$44,000	\$59,000
<b><u>State Highway (2021)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	0	50,000	50,000
<b><u>Waterline Maintenance Fund (2909)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	0	25,000	25,000
<b><u>Sewer Maintenance Fund (2910)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	0	15,000	15,000
<b><u>OPWC - MLR Project (4902)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	0	1,000,000	1,000,000
<b><u>Street Improvement (4903)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	45,000	270,000	315,000
<b><u>Storm Sewer Improvement (4902)</u></b>			
<b><u>Capital Outlay</u></b>			
Capital Outlay	75,000	200,000	275,000
Total		<u>\$1,604,000</u>	