

20000 · COVID Fund Expenses

2025 Budget

430.252 · Vehicle Parts COVID	
20436.0 · Storm Sewers and Drains COVID	
20430.7 · Capital Purchases	
430.3 · Other Services Public Works	2,300.00
411.39 · Fire - Covid Fund	
20436 · Storm Sewers and Drains	
20454 · Parks	11,000.44
201.39 · Bank Service Charges/Fees	
20000 · COVID Fund Expenses - Other	<u>3,868.00</u>

Total 20000 · COVID Fund Expenses

0.00