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	Heidelberg Township 2023 Covid Fund Budget				
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		ļ		Ap	proved 2023
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Revenue Accounts		-		-	
351	Federal Capital & Operating Grants				
351.01				<b>-</b>	
	Interest Income				
	Discounts/Refunds Given				
389.00	Misc Income Prior Year			\$	203,400.00
Total Income				\$	203,400.00

Expense Accounts		
201.20	David Coming Chauses & Face	
201.39	Bank Service Charges & Fees	
411.00	Fire	
411.00	H2O Storage Tank Fire Department	
411.233	Gasoline	
436.00	Storm Sewers & Drains	
436.37	Repairs & Maintenance Services	
439.00	Public Works Highway Roads & Streets	
439.00	Highway Construction & Rebuilding	
439.25	Repairs & Maintenance Supplies	
448.00	Water System	
454.00	Parks	
454.31	Professional Services	
454.35	Insurance & Bonding	
454.365	Solid Waste Disposal of Sludge	
454.37	Repairs & Maintenance Service	
Total Expenses	:	\$0.00
		\$203,400.00

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