

AMERICAN RESCUE PLAN ACT (ARPA) FUND

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Income		
Received	\$509,668.88	
Interest Income	\$2,096.83	
Total Income	\$511,765.71	\$511,765.71
Expenses		
Meeting Owl	\$988.99	
Train Depot	\$100,000.00	
Fire Dept Land	\$70,000.00	
Total Expenses	\$170,988.99	\$170,988.99
Balance		\$340,776.72