Conewago Township
ARPA FUNDS

	Jan - Dec 23	Budget	Under Budget	
Income				
341. · Interest Earnings				
341.100 · Interest Earnings	0.00	0.00		
Total 341. · Interest Earnings	0.00	0.00		
383.00 · Storm water				
ARPA FUNDS	$ 759,151.08	$ 759,151.08		
Total Income · Storm water	$ 759,151.08	$ 759,151.08		
Expenses				
Sink Hole	$15,728.02	$ 15,728.02	$ -	**Approved 4/17/2023 @ BOS meeting**
Police	$ 5,448.00	$ 50,000.00	$ 44,552.00	**Approved 4/17/2023 @ BOS meeting**
C2P2 Grant		$ 250,000.00	$ 250,000.00	**Approved 9/18/2023 @ BOS meeting**
SAVES	$81,000.00	$ 81,000.00	$ -	**Approved 9/18/2023 @ BOS meeting**
Website	$ 1,756.08	$ 10,000.00	$ 8,243.92	**Approved 9/18/2023 @ BOS meeting**
Audio Equipment		$ 5,000.00	$ 5,000.00	**Approved 9/18/2023 @ BOS meeting**
Campus Generator	$35,000.00	$ 50,000.00	$ 15,000.00	**Approved 9/18/2023 @ BOS meeting**
Campus Roof		$ 30,000.00	$ 30,000.00	**Approved 9/18/2023 @ BOS meeting**
Total Expense		$ 491,728.02	$ 332,795.92	
Total Expense		**$ (267,423.06)**	**$ 597,218.98**	Approved 11/27/2023 @ BOS Workshop for Plum Creek.

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