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TO: Board of Trustees

FROM: Michelle DeLancey, Director of Accounting & Human Resources

DATE: October 25, 2024

AGENDA ITEM TOPIC: ARPA update as of 10/25/2024

Number of Supporting Documents: **1**

Requested Action

- Motion to approve the ARPA update of as October 25, 2024, and to exhaust the remaining balance on the Police department building expansion.

Background

Of the \$2,285,711.74 in ARPA funds received in 2021, \$6,109.34 remains as of October 25, 2024. I propose to exhaust the remaining balance on further invoices pertaining to the Police department building expansion.