



City of Ketchum

KETCHUM ARTS COMMISSION MEETING AGENDA MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

Reasons for Recommendation:

Policy Analysis and Background (non-consent items only):

- Ketchum Arts Commission has a budget of \$10,000 for FY 2024.
- \$1,639.00 has been spent so far (artwork reinstallation on Recreation Department's garage door). There is \$8,361.00 remaining in the account.
- Once the Idaho Arts Commission grant is applied, the remaining balance will be \$12,400

Sustainability Impact:

None OR state impact here:

Financial Impact:

None OR Adequate funds exist in account:

Attachments:

1. Ketchum Arts Commission June 2024 Account Balance Statement
- 2.
- 3.

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			10/01/2023 (00/23) Balance	.00	.00	.00
10/23/2023	RC	24.0001	TRANSFER TO KAC TRUST	.00	(10,000.00)	(10,000.00)
*			10/31/2023 (10/23) Period Totals ***	.00	(10,000.00)	(10,000.00)
*						
*			11/30/2023 (11/23) Period Totals ***	.00	.00	(10,000.00)
*						
*			12/31/2023 (12/23) Period Totals ***	.00	.00	(10,000.00)
*						
*			01/31/2024 (01/24) Period Totals ***	.00	.00	(10,000.00)
*						
*			02/29/2024 (02/24) Period Totals ***	.00	.00	(10,000.00)
*						
*			03/31/2024 (03/24) Period Totals ***	.00	.00	(10,000.00)
*						
*			04/30/2024 (04/24) Period Totals ***	.00	.00	(10,000.00)
*						
*			05/31/2024 (05/24) Period Totals ***	.00	.00	(10,000.00)
*						
11/18/2023*	AP	106.0001	THE AVILA CO LLC	1,639.00	.00	(8,361.00)
*			06/30/2024 (06/24) Period Totals ***	1,639.00	.00	(8,361.00)