

1/6/25 Meeting

\$4,500.98 Arts Board Escrow (705-000-299-0000)

- \$200 reserved for Eve for painting the mural
- \$100 reserved for supplies for the mural
- \$1,000 reserved for the Park Mural Maintenance plan
- \$500 reserved for the Broadway Karaoke Dance Party
- \$250 reserved for the Gala supplies and donations
- \$246.75 reserved for the Arts and Pride
- \$600 reserved for winners of the 70th anniversary of Madison Heights T-Shirt Design
- Unassigned
 - \$1,604.23
- Changes:
 - -60.27 (Tree Lighting)

\$1,908.13 Trail Tunes Escrow* (705-000-298-3007)

- Changes:
 - N/A

*Last January there was \$2,333.68 in the Trail Tunes account