

### 3/6/25 Meeting

#### **\$5,000.98 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 70<sup>th</sup> anniversary of Madison Heights T-Shirt Design
- Unassigned
  - \$2,104.25 (NOT including summer concert series, which is \$2,000, but covered by sponsors)
- Changes:
  - \$500 donation from Nowak & Fraus for the summer concert series

#### **\$2,397.56 Trail Tunes Escrow\* (705-000-298-3007)**

- Changes:
  - \$489.43 sponsorship from Ima Noodles that was in PayPal but hadn't yet been transferred