

8/13/24 Meeting

\$4,557.92 Arts Board Escrow

- \$146.45 reserved for Halloween Event
- \$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 set aside for the Broadway Karaoke Dance Party
- \$250 for Gala supplies and donations
- \$246.75 Arts and Pride
- \$ to spend freely
 - \$2,114.72
- \$2,397.52 in Trail Tunes

Changes:

- \$101.65 Revenue from Arts and Pride
- \$723.85 Cost of Arts and Pride
- Pending: cost of license for arts and pride (\$73, will reflect on next statement)