

Arts Board Escrow (705-000-299-0000)

\$5,254.53

| Item | Approved Amount | Spent to Date | Amount Remaining |
|-------------------------------------|------------------------|----------------------|-------------------------|
| Sidewalk mural at Civic Center Park | \$ 300 | \$ - | \$ 300 |
| Park Mural Maintenance plan | \$ 1,000 | \$ - | \$ 1,000 |
| Summer Bandshell Events* | \$ 800 | \$ 150 | \$ 650 |
| Summer Bandshell Event Marketing* | \$ 500 | \$ 85 | \$ 415 |
| Summer Concerts* | \$ 3,900 | \$ 1,950 | \$ 1,950 |

Trail Tunes Escrow (705-000-298-3007)

\$2,299.67

| Item | Approved Amount | Spent to Date | Amount Remaining |
|------------------|------------------------|----------------------|-------------------------|
| Trail Tunes 2026 | \$ 2,299.67 | \$ - | \$ 2,299.67 |

Notes

*Grant from MH Community Foundation - \$5,000 donation to the Board for various activities