

4/2/25 Meeting

\$6,103.10 Arts Board Escrow (705-000-299-0000)

- \$200 reserved to pay Eve for sidewalk mural
- \$100 reserved for supplies for sidewalk mural
- \$1,000 reserved for the Park Mural Maintenance plan
- \$1,200 reserved for DJ services, advertisements, and posters (Arts Prom expenses)
- \$246.75 reserved for Arts and Pride
- \$600 reserved for winners of the 70th anniversary of Madison Heights T-Shirt Design

Changes:

- \$1,102 from the Arts Gala

Notes:

- Board still owes Club Venetian \$3,758.00 for hosting the Arts Prom, but no motion has been made.
- Board still owes \$2,000 to sponsors for the Summer Concert Series, but no motion has been made.

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

- Changes:
 - N/A