

8/19/25 Meeting

**\$6,154.53 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
- \$500 reserved for Arts and Pride
- \$600 reserved for winners of the 70<sup>th</sup> anniversary of Madison Heights T-Shirt Design
- \$800 for summer bandshell events

Summary of changes since last meeting:

- Gala expenses have been settled up.
- Checks for summer concert have been issued
- A few summer events have been paid for
- So far, \$60 has been deposited from snack sales at summer events.

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

- Changes:
  - N/A