

Michael White

From: Scott Skipper
Sent: Thursday, October 23, 2025 2:18 PM
To: Michael White
Subject: RE: Art Advisory Board Funds

Categories: IMPORTANT TO KEEP, Add to Agenda

Hi Michael,

The cash balance of accumulated funds in the public art accounts is **\$196,534.72**. If you subtract the encumbrance balance of open PO # 50909, the amount available decreases to **\$181,574.72**.

There is currently no FY26 budget in the expenditure accounts below; however, it appears that once rollovers are completed, a budget of \$17,610.00 will roll to account 001-0760-573.67-00 for project P24MTA (Myakkahatchee Trail Art). Any other expected expenditures will need to be budgeted through a budget amendment. Historically, the budgeted amounts are project-driven and do not follow a consistent pattern year-to-year.

Please let me know if you have any questions or need clarification.

Thanks,
Scott

	LTD AMOUNTS*
FORMER REVENUE ACCOUNT 001-0000-363-1600	\$ 15,000.00
CURRENT REVENUE ACCOUNT 001-0000-324-6205	237,770.47
INVESTMENT INCOME	35,891.84
EXPENDITURE ACCOUNT 001-0100-511-4913	(5,000.00)
EXPENDITURE ACCOUNT 001-0760-573-4600	(11,000.00)
EXPENDITURE ACCOUNT 001-0760-573-4922	(6,999.63)
EXPENDITURE ACCOUNT 001-0760-573-6700	(54,762.00)
EXPENDITURE ACCOUNT 001-3037-573-4922	(14,365.96)
EXPENDITURE ACCOUNT 001-3037-573-6700	-
ACCUMULATED ART ACCOUNTS BALANCE	\$ 196,534.72
	* AS OF 10/22/25

To: Michael White <mwhite@northportfl.gov>

Subject: RE: Art Advisory Board Funds

Hi Michael!

No problem – I'll compile the updated figures and send the information your way.

Scott

From: Michael White <mwhite@northportfl.gov>

Sent: Wednesday, October 22, 2025 9:13 AM

To: Scott Skipper <sskipper@northportfl.gov>

Subject: Art Advisory Board Funds

Good Morning Scott!

I just wanted to reach out to you, as I just learned you're the man with the plan! I need to know how much money do we have in our Budget for the Art Advisory Board?

I need to provide those numbers to the board at our next meeting. Also, do you happen to know historically on average whether the funding amount changes, or is it pretty much the same every year?

Respectfully,



MICHAEL WHITE

Contract Administrator I
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