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
	1	MOUNTS*
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		- 1 -
ACCUMULATED ART ACCOUNTS BALANCE	\$	196,534.72
	* AS OF 10/22/25	

FISCAL YEAR	DESCRIPTION	AMOUNT
FY12	Mandalas for World Peace (4' x 8' clay sculpture)	\$ 5,000.00
FY19	Steel sculpture - roseate spoonbill (payment #1)	4,975.00
FY20	Steel sculpture - roseate spoonbill (payment #2)	4,975.00
FY20	Mandalas restoration (payment #1)	5,794.92
FY20	Mandalas restoration (payment #2)	5,205.08
FY20	Roseate spoonbill bronze plaque	241.00
FY20	Aquatic Center Tribute Wall	13,905.60
FY21	First 1000 Days mural	7,422.00
FY22	City Hall 1st Floor Lobby Art (144x48 blank canvas)	1,619.00
FY23	North Port Aquatic Center mural	330.37
FY23	North Port Aquatic Center mural	129.99
FY24	Community Education Center Mural	5,320.00
FY24	City Hall 1st Floor Lobby Art	410.00
FY24	Myakkahatchee Trail Art	13,695.00
FY24	Community Education Center Mural	4,680.00
FY24	North Port Aquatic Center mural	4,369.63
FY24	Custom Mural	360.00
FY25	Myakkahatchee Trail Art	13,695.00
	LTD Expenditures	92,127.59
		(as of 10/22/25)

From: Michael White <mwhite@northportfl.gov> **Sent:** Wednesday, October 22, 2025 9:53 AM **To:** Scott Skipper <sskipper@northportfl.gov>

Subject: RE: Art Advisory Board Funds

Thank you. I appreciate it. You're the best.

Respectfully,



MICHAEL WHITE

Contract Administrator I Finance Department – Purchasing Division

4970 City Hall Blvd Ste 337, North Port, FL 34286 O: 941-429-7174



From: Scott Skipper < sskipper@northportfl.gov > Sent: Wednesday, October 22, 2025 9:51 AM

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 <<u>mwhite@northportfl.gov</u>>
Sent: Wednesday, October 22, 2025 9:13 AM
To: Scott Skipper <<u>sskipper@northportfl.gov</u>>

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
Finance Department – Purchasing Division

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