

## Michael White

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**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

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

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
	<b>LTD Expenditures</b>	92,127.59
		<b>(as of 10/22/25)</b>

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




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**From:** Scott Skipper <[sskipper@northportfl.gov](mailto:sskipper@northportfl.gov)>  
**Sent:** Wednesday, October 22, 2025 9:51 AM

**To:** Michael White <[mwhite@northportfl.gov](mailto: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

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**From:** Michael White <[mwhite@northportfl.gov](mailto:mwhite@northportfl.gov)>

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

**To:** Scott Skipper <[sskipper@northportfl.gov](mailto: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  
Finance Department – Purchasing Division**

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