



Legislation Details (With Text)

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Sponsors:

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Date	Ver.	Action By	Action	Result
10/7/2019	1	Yountville Arts Commission	received and filed	

Yountville Arts Commission Staff Report

DATE: October 7, 2019

TO: Yountville Arts Commission

FROM: Samantha Holland, Director

TITLE

Art Funds Report for August 2019

DISCUSSION/BACKGROUND

Below is a synopsis of the Arts Generation Fund Accounts, the designated Art Fee Fund and the TOYCF Fund month ending September 2019. The full report from Finance was not yet available.

General Fund 01-5415

Revenue: \$0

Expenses: \$1,204.44

Art Fee Fund 23-5414

Fund Balance: \$47,176.05

Revenue: \$0

Expenses: \$7,608.95

TOYCF

Balance: \$15,218

No activity. Pending Transfer from GF of \$5,000+ from FY 2018-19

ALTERNATIVES

Receive and File Report

RECOMMENDATION

Receive and File Report