



Town of Yountville

6550 Yount Street
Yountville, CA 94599

Staff Report

Item #: {{section.number}}A

Yountville Arts Commission Staff Report

DATE: March 3, 2025

TO: Yountville Arts Commission

FROM: Samantha Holland, Parks & Recreation Director

TITLE/RECOMMENDATION:

Art Fund and TOYCF Report ending January 2025 for review and file.

DISCUSSION/BACKGROUND

Reports for review and file.

FISCAL IMPACT

Is there a Fiscal Impact? Yes

Is it Currently Budgeted? Yes

Where is it Budgeted? 01-5415 and Fund 23

Is it Mandatory or Discretionary? Discretionary

Is there a Staff Resource Impact? Yes

ATTACHMENTS

1. TOYCF Report January 2025 (spreadsheet and trial balance detail)
2. Arts Overview Report: Art Fund Balance January 2025 (spreadsheet and GL Details)