



AGENDA MEMO – TO BE ADDED TO THE AGENDA

Needs Legal Review: No
Meeting Date: July 20, 2022
Agenda Item: Request for Additional Support for Park Restroom Mural
Presented By: Jan Brending, Clerk Treasurer and Jim Ransier, Council Member

Action Required

Authorization for additional \$402.60 to be spent towards Park Restroom Mural coming from Community Services – Supplies budget to provide a total of \$500 towards White Salmon Arts Council to reimburse them for some of the costs paid to Molly Holmlund (muralist).

Proposed Motion

Motion to approve the additional expenditures of \$402.60 to be spent towards Park Restroom Mural coming from Community Services – Supplies budget for a total of \$500 towards Molly Holmlund, muralist, costs.

Explanation of Issue

The City Council authorized the expenditures of \$500 towards the park restroom mural project. The city has spent \$402.60 towards that project leaving \$97.40 in the budget. As part of the project, the White Salmon Arts Council agreed to pay the costs of the muralist, Molly Holmlund. That agreement was based on a specific number of hours (approx. 10 hours) and the use of volunteers to help paint the mural. Because volunteers were limited, the number of hours spent on the mural by Molly Holmlund exceeded the original estimate (total costs to the White Salmon Arts Council was \$3200). The Community Development Committee would like to provide \$500 towards the cost of the muralist. This would include \$97.40 remaining in the budget and an additional \$402.60 coming from the Community Services – Supplies budget.

City Council has the following options available:

1. Approve the request of the Community Development Committee for a \$402.60 increase.
2. Approve the request of the Community Development Committee but only for the \$97.40 remaining in the budget.
3. Do not approve the request.
4. Other action as may be desired by the City Council.

Financial Implications

The city council authorized \$500 to be spent towards the Park Restroom Mural project. The city spent \$402.60 leaving \$97.40 in the budget. The Community Services – Supplies budget was allocated \$5,000. Including outstanding invoices, \$3,232.02 has been spent leaving \$1,414.77 in the budget. If \$500 is authorized to go to the White Salmon Arts Council, the budget has \$914.77 remaining.

Staff/Committee Recommendation

The Community Development Committee recommends that an additional \$402.60 be spent towards the Park Restroom Mural for a total of \$500 to go to White Salmon Arts Council costs.