

Prairie Village Arts Council
Wednesday, February 16, 2011
7:00 pm
City Hall Council Chambers

AGENDA

- I. Presentation to Angi Jones for her service on the Arts Council
- II. Presentation by Paul Dorrell, President of LEOPOLD Gallery
- III. Approval of the Minutes from the November 17, 2010 Meeting
- IV. Council Report –Al Herrera
- V. Financial Report – Dennis Enslinger
- VI. Exhibit/Receptions
 - February Exhibit/Reception – Jon Freeman
 - March Exhibition/Reception – Ted Denton
Date: March 11, 2011 – 6:30 – 7:30 p.m.
- VII. Discussion on Website and City's New Website
- VIII. Old Business
 - Artist Schedule for Exhibitions – still need additional artists for 2011
- IX. New Business
- X. Adjournment

Prairie Village Arts Council
Wednesday, November 17, 2010
7:00 pm
City Hall Council Chambers

Minutes

The Prairie Village Arts Council met at 7:00 pm in the City Council Chambers at City Hall. Members present: Randy Kronblad, Chair, Shelly Trewolla, Annie Brabson, Dan Andersen, and Pam Marshall. Council Liaison: Al Herrera. Staff: Dennis Enslinger.

Minutes

Randy Kronblad moved to approve the September 15, 2010 minutes as submitted. Annie Brabson seconded the motion and it was unanimously approved.

Public Comments:

Kathy Peterson, Co-Chair of the Jazzfest Committee, made a formal request to the Arts Council to be considered for funding in their 2011 budget. She also thanked the Council for the \$2,000 loan forgiveness for the 2010 event. She reminded the Council that the Jazzfest is scheduled for September 10, 2011.

Financial Report

Dennis Enslinger provided the most recent financial reports for the city accounts. Discussion on the plaque replacement to include Memorial Bob Endes Gallery. Council directed staff to look into this to determine if the \$250 budgeted would be sufficient to cover the expenditure.

Exhibit/Receptions

December Exhibition/Reception – Pat Jessie - Date: December 3, 2010, 6:30 – 7:30 p.m. (note date change – First Friday). The following individuals: Shelley, Randy and Annie volunteered for the event

January Exhibition/Reception - Carol Miller - Date January 14, 2011, 6:30-7:30 p.m. Nancy Yoakum will send out email asking for volunteers.

New Business

The Council approved the 2011 budget and adopted the 2011 budget as attached.

Arts Council reviewed artwork from Jeannie McDermott and accepted her work to show in conjunction with Suzy Perkins.

Meeting was adjourned at 8:15 p.m.

**PRAIRIE VILLAGE ARTS COUNCIL
2011 BUDGET as of February 12, 2011**

| DESCRIPTION | 2011 Budget | 2011 Expenditures | 2011 Budget Balance | Acutal Balance |
|--|--------------------|---------------------|--|--------------------|
| INCOME | | | | |
| City Council Allocation | 13500.00 | 13500.00 | | \$13,500.00 |
| Other Income | 0.00 | 0.00 | | |
| Prior Year Carryover | 0.00 | 0.00 | | |
| Juried Show Prize Money | \$0 | 0.00 | | |
| PV Transfer | 2,900 | 2,900 | | |
| Total Income | 16400.00 | 16400.00 | | |
| EXPENSES | | | | |
| Art Purchases | \$500.00 | \$0.00 | 500.00 | (2214.46) |
| Arts Sponsorship | | | 0.00 | |
| Receptions | \$3,000.00 | (\$214.46) | 2785.54 | |
| Participation in Prairie Village Art Fair | \$2,000.00 | \$0.00 | 2000.00 | |
| Performances | \$2,000.00 | (\$1,500.00) | 500.00 | Jazzfest |
| VillageFest shooting Stars, etc Donations | \$850.00 | (\$500.00) | 350.00 | Shooting Stars |
| Film Festival | | | 0.00 | |
| Miscellaneous | | \$0.00 | 0.00 | |
| Dues & subscriptions | | | 0.00 | |
| Printing | \$350.00 | \$0.00 | 350.00 | |
| Shooting Stars Contribution (PVMF) | \$0.00 | \$0.00 | 0.00 | |
| Brick purchase / installation (PVMF) | | | 0.00 | |
| Gallery Plaque (PVMF) | \$0.00 | | | |
| Juried Show (PVMF) | | | | |
| Art Purchase (PVMF) | | | | |
| Juried Show | \$4,000.00 | \$0.00 | 4000.00 | |
| Juried Show Awards | \$3,500.00 | \$0.00 | \$0.00 | |
| Shooting Stars (Operating Fund) | \$0.00 | \$0.00 | 0.00 | |
| Contingency | \$200.00 | \$0.00 | 200.00 | |
| Total Expenses | \$16,400.00 | (\$2,214.46) | 10685.54 | |
| | | | | \$11,285.54 |
| PVMF Transfer | \$ 2,900 | \$0.00 | Anticipated/Actual To date Transfer Amount | |
| Net Operating Revenues | \$ 13,500 | \$13,500 | | |
| Total Budget | 16,400.00 | \$13,500.00 | | |
| Net Operating Expenditures | | (\$2,214.46) | | |
| Council Contribution to State of the Arts | \$ - | | | |
| Net Under (Over) Budget | | \$11,286 | | |

NOTES

We are on track for reception costs

Register Report - Last 12 months

2/11/2010 through 2/10/2011

2/10/2011

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| Date | Account | Num | Description | Memo | Category | Clr | Amount |
|------------------------------|----------------|------|--------------------------|------------------|-----------------|-----|-----------------|
| BALANCE 2/10/2010 | | | | | | | 994.28 |
| 2/28/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | -0.02 |
| 3/15/2010 | Pave the Patio | DEP | Edward Hobson 1 Brick | | Donation | | 35.00 |
| 3/15/2010 | Pave the Patio | DEP | Dorothy E. Ma... 1 Brick | | Donation | | 35.00 |
| 3/17/2010 | Pave the Patio | DEP | Edward Hobson 3 Bricks | | Donation | | 105.00 |
| 3/17/2010 | Pave the Patio | DEP | Carlene Berry 1 Brick | | Donation | | 35.00 |
| 3/18/2010 | Pave the Patio | DEP | Corky Stueve 1 Brick | | Donation | | 35.00 |
| 3/23/2010 | Pave the Patio | DEP | Virginia Sousley 1 Brick | | Donation | | 35.00 |
| 3/26/2010 | Pave the Patio | DEP | Shelley Hull | online - 1 brick | Donation | | 35.00 |
| 3/26/2010 | Pave the Patio | DEP | Molly Nail | online 2 bricks | Donation | | 70.00 |
| 3/26/2010 | Pave the Patio | DEP | Janie Oldberg | online - 1 brick | Donation | | 35.00 |
| 3/26/2010 | Pave the Patio | DEP | Jeffrey Roberts | online 1 brick | Donation | | 35.00 |
| 3/26/2010 | Pave the Patio | DEP | Jill Brooks | online 1 brick | Donation | | 35.00 |
| 3/26/2010 | Pave the Patio | Pymt | PayPal Fees | March 2010 | Fees | | -6.42 |
| 3/26/2010 | Pave the Patio | DEP | George Darrin... | 1 brick | Donation | | 35.00 |
| 4/1/2010 | Pave the Patio | DEP | Karen Lasho | 1 brick | Donation | | 35.00 |
| 4/2/2010 | Pave the Patio | DEP | John & Michel... | 1 brick | Donation | | 35.00 |
| 4/6/2010 | Pave the Patio | DEP | The Bloomsbu... | Corporate Do... | Donation | | 100.00 |
| 4/30/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | -0.01 |
| 5/3/2010 | Pave the Patio | DEP | Amy Brenner | online 1 brick | Donation | | 35.00 |
| 5/3/2010 | Pave the Patio | Pymt | PayPal FEes | April 2010 | Fees | | -1.07 |
| 5/31/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 0.01 |
| 6/22/2010 | Pave the Patio | DEP | Carolyn Wagg... | 1 Brick | Donation | | 35.00 |
| 6/30/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 0.01 |
| 7/19/2010 | Pave the Patio | Pymt | Oldcastle Arch... | | Brick Purchases | | -491.50 |
| 7/31/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 0.20 |
| 8/31/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 0.66 |
| 9/30/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 0.72 |
| 10/20/2010 | Pave the Patio | | Loan Payback | | [JazzFest] | | 2,000.00 |
| 10/31/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 2.12 |
| 11/22/2010 | Pave the Patio | DEP | Robert Felder | 2 Bricks | Donation | | 70.00 |
| 11/30/2010 | Pave the Patio | DEP | Interest Income | | Interest Inc | | 2.14 |
| 2/11/2010 - 2/10/2011 | | | | | | | 2,341.84 |
| BALANCE 2/10/2011 | | | | | | | 3,336.12 |

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| TOTAL INFLOWS | 2,840.86 |
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| TOTAL OUTFLOWS | -499.02 |
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| NET TOTAL | 2,341.84 |
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Register Report - Last 12 months

2/11/2010 through 2/10/2011

2/10/2011

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| Date | Account | Num | Description | Memo | Category | Clr | Amount |
|------------------------------|-----------------------|-----|------------------|------|------------------|-----|-----------------|
| BALANCE 2/10/2010 | | | | | | | 1,445.35 |
| 2/28/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 2/28/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | -0.03 |
| 4/2/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 4/29/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 5.00 |
| 4/30/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | -0.01 |
| 5/13/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 7.50 |
| 5/26/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 6/10/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 6/21/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 5.00 |
| 6/30/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 0.01 |
| 7/7/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 10.00 |
| 7/9/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 7/21/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 7/30/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 7/31/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 0.24 |
| 8/27/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 2.50 |
| 8/31/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 0.79 |
| 9/16/2010 | Municipal Arts ... | | Noteables Con... | | [R.G. Endres ... | | 196.00 |
| 9/30/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 0.96 |
| 10/31/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 1.10 |
| 11/1/2010 | Municipal Arts ...DEP | | Bumper Sticke... | | Donation | | 7.50 |
| 11/30/2010 | Municipal Arts ...DEP | | Interest Income | | Interest Inc | | 1.09 |
| 2/11/2010 - 2/10/2011 | | | | | | | 255.15 |

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| BALANCE 2/10/2011 | 1,700.50 |
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| TOTAL INFLOWS | 255.19 |
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| TOTAL OUTFLOWS | -0.04 |
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| NET TOTAL | 255.15 |
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Register Report - Last 12 months

2/11/2010 through 2/10/2011

2/10/2011

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| Date | Account | Num | Description | Memo | Category | Clr | Amount |
|--------------------------|----------------------|-----|---------------------|-------------------|--------------------|-----|------------------|
| BALANCE 2/10/2010 | | | | | | | 13,797.72 |
| 2/28/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | -0.29 |
| 3/3/2010 | R.G. Endres G...Pymt | | Joyce Mundy | Art Gallery S... | Misc | | -28.06 |
| 3/19/2010 | R.G. Endres G...DEP | | John Thomas | Art Sale | Donation | | 139.50 |
| 3/31/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | -0.02 |
| 4/14/2010 | R.G. Endres G...Pymt | | Lynne Hodgman | Payment to A... | Art Purchases | | -125.55 |
| 4/14/2010 | R.G. Endres G...Pymt | | Dennis Enslin... | Art Show rei... | Misc | | -56.33 |
| 4/30/2010 | R.G. Endres G...Pymt | | Interest Income | | Interest Inc | | -0.11 |
| 5/14/2010 | R.G. Endres G...Pymt | | Lynne Hodgman | Payment to A... | Art Purchases | | -13.95 |
| 5/17/2010 | R.G. Endres G...DEP | | Kathryn Thiesz... | Art Sale | Donation | | 139.50 |
| 5/17/2010 | R.G. Endres G...DEP | | Robert & Betty... | Art Sale | Donation | | 162.75 |
| 5/28/2010 | R.G. Endres G...Pymt | | Chris Engel | Art Show rei... | Misc | | -56.12 |
| 5/31/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 0.04 |
| 6/4/2010 | R.G. Endres G...DEP | | Mareal Denning | Art Show Wine | Donation | | 75.00 |
| 6/9/2010 | R.G. Endres G...DEP | | Mary Lou Early | Art Sale | Donation | | 186.00 |
| 6/9/2010 | R.G. Endres G...DEP | | Daniel Andersen | Art Sale | Donation | | 302.25 |
| 6/16/2010 | R.G. Endres G...DEP | | Penny Mann | Art Sale | Donation | | 55.80 |
| 6/21/2010 | R.G. Endres G...DEP | | Mark Atteberry | Art Sale | Donation | | 162.75 |
| 6/23/2010 | R.G. Endres G...Pymt | | Joyce Mundy | Art Gallery S... | Misc | | -47.50 |
| 6/25/2010 | R.G. Endres G...Pymt | | Dennis Enslin... | Art Show rei... | Misc | | -43.71 |
| 6/30/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 0.04 |
| 7/8/2010 | R.G. Endres G...DEP | | Patricia Smith | Art Sale | Donation | | 46.07 |
| 7/9/2010 | R.G. Endres G...DEP | | Senior Arts Co... | Art Show Wine | Donation | | 75.00 |
| 7/9/2010 | R.G. Endres G...DEP | | Pamela Burditt | Art Sale | Donation | | 110.57 |
| 7/13/2010 | R.G. Endres G...DEP | | Lee Ann Mattix | Art Sale | Donation | | 322.51 |
| 7/13/2010 | R.G. Endres G...DEP | | Donnafae She... | Art Sale | Donation | | 322.51 |
| 7/16/2010 | R.G. Endres G...DEP | | Carol Mundy | Art Sale | Donation | | 115.18 |
| 7/19/2010 | R.G. Endres G...Pymt | | Roderick Atteb... | Payment to A... | Art Purchases | | -857.93 |
| 7/19/2010 | R.G. Endres G...Pymt | | Dennis Enslin... | Art Show rei... | Misc | | -12.63 |
| 7/26/2010 | R.G. Endres G...DEP | | Black & White ... | Art Show Wine | Donation | | 75.00 |
| 7/27/2010 | R.G. Endres G...DEP | | Ruth Siress | Art Sale | Donation | | 115.18 |
| 7/31/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 2.39 |
| 8/20/2010 | R.G. Endres G...Pymt | | Mareal Denning | Payment to A... | Art Purchases | | -191.20 |
| 8/27/2010 | R.G. Endres G...Pymt | | Joyce Mundy | Art Gallery S... | Misc | | -8.68 |
| 8/31/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 7.77 |
| 9/3/2010 | R.G. Endres G...Pymt | | Black & White ... | Payment to A... | Art Purchases | | -787.84 |
| 9/10/2010 | R.G. Endres G...DEP | | Rachel Hunt | Art Sale | Donation | | 59.89 |
| 9/16/2010 | R.G. Endres G...TXFR | | Noteables Con... | | [Municipal Arts... | | -196.00 |
| 9/29/2010 | R.G. Endres G...Pymt | | Prairie Village ... | State of the A... | Donation | | 100.00 |
| 9/30/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 7.94 |
| 10/1/2010 | R.G. Endres G...Pymt | | Dennis Enslin... | Art Show rei... | Misc | | -40.79 |
| 10/11/2010 | R.G. Endres G...DEP | | Jacqueline Sto... | Art Sale | Donation | | 276.43 |
| 10/11/2010 | R.G. Endres G...DEP | | Laura Parkey | Art Sale | Donation | | 322.51 |
| 10/11/2010 | R.G. Endres G...DEP | | Bob Canfield | Art Sale | Donation | | 737.16 |
| 10/14/2010 | R.G. Endres G...DEP | | Anonymous | State of the A... | Donation | | 196.00 |
| 10/20/2010 | R.G. Endres G... | | Loan Payback | | [JazzFest] | | 1,000.00 |
| 10/26/2010 | R.G. Endres G...Pymt | | Joyce Mundy | Gallery Expe... | Misc | | -45.20 |
| 10/31/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 10.66 |
| 11/1/2010 | R.G. Endres G...DEP | | Mareal Denning | Art Sale | Donation | | 82.93 |
| 11/5/2010 | R.G. Endres G...Pymt | | Joan M Gerding | Payment to A... | Art Purchases | | -53.90 |
| 11/12/2010 | R.G. Endres G...Pymt | | Carolyn A Han... | Payment to A... | Art Purchases | | -193.50 |

Register Report - Last 12 months

2/11/2010 through 2/10/2011

2/10/2011

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| Date | Account | Num | Description | Memo | Category | Clr | Amount |
|------------------------------|----------------------|-----|-----------------|-----------------|---------------|-----|-----------------|
| 11/12/2010 | R.G. Endres G...Pymt | | Robert Davis | Payment to A... | Art Purchases | | -58.05 |
| 11/12/2010 | R.G. Endres G...Pymt | | Jim Hamil | Payment to A... | Art Purchases | | -516.01 |
| 11/12/2010 | R.G. Endres G...Pymt | | Melanie Nolker | Payment to A... | Art Purchases | | -225.76 |
| 11/15/2010 | R.G. Endres G...DEP | | Jan Rasmussen | Art Sale | Donation | | 105.97 |
| 11/18/2010 | R.G. Endres G...DEP | | Ed & Nancy W... | Art Show Wine | Donation | | 75.00 |
| 11/22/2010 | R.G. Endres G...DEP | | Jo Co Commu... | Art Sale | Donation | | 114.26 |
| 11/30/2010 | R.G. Endres G...DEP | | Interest Income | | Interest Inc | | 10.09 |
| 12/2/2010 | R.G. Endres G...DEP | | Patricia Jessee | Art Show Wine | Donation | | 75.00 |
| 1/10/2011 | R.G. Endres G...DEP | | Carol Miller | Art Show Wine | Donation | | 75.00 |
| 2/11/2010 - 2/10/2011 | | | | | | | 2,105.52 |

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|--------------------------|------------------|
| BALANCE 2/10/2011 | 15,903.24 |
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| TOTAL INFLOWS | 5,664.65 |
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| TOTAL OUTFLOWS | -3,559.13 |
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|------------------|-----------------|
| NET TOTAL | 2,105.52 |
|------------------|-----------------|

| Dates | Artist | Status | Medium | Phone # | Hang Date | Removal Date | Reception |
|------------------|-----------------------------------|---------------|-------------------------|-----------------------------|-----------------------|---------------------|------------------|
| January | Carol Miller | Confirmed | Ink | 913-825-9825 | 3rd | 31st | 14th |
| February | Jon Freeman | Confirmed | Photography/Painting | 913-660-9297 | 1st | 28th | 11th |
| March | Ted Denton | Confirmed | 3-D | 660-202-9319 | 1st | 31st | 11th |
| April | Sarah Bracco/Jeannie McDermott | Confirmed | Watercolors | 913-544-4326 & 913-262-3329 | 1st | 29th | 8th |
| May | Bryan Voell | Confirmed | Collage/Photomontage | 913-485-5708 | 2nd | 31st | 13th |
| June | Nancy Todd Roberts/Suzy Perkins | Confirmed | Oils | 913-648-0364 & 913-839-1813 | 1st | 30th | 10th |
| July | Senior Arts Council/Linda Burgess | Confirmed | Mixed Mediums | 913-390-6211 | 1st | 29th | 8th |
| August | Cortney Christensen | Confirmed | Photography/Watercolors | 816-210-3844 | 1st | 31st | 12th |
| September | | | | | 1st | 30th | 9th |
| October | SOTA | Confirmed | Mixed Mediums | | 3rd | 31st | 14th |
| November | Melanie Nolker | Pending | | | 1st | 30th | 30th |
| December | Richard Joslin | Confirmed | Watercolors | 913-961-2318 | 1st | 30th | 9th |