

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

AGENDA

- I. Approval of the Minutes from the February 16, 2011 Meeting
- II. Financial Report
- III. Exhibit/Receptions
  - March Exhibition/Reception – Ted Denton
  - April Exhibition/Reception – Sarah Bracco & Jeannie McDermott  
Date: April 8, 2011 – 6:30 – 7:30 p.m.
- IV. Old Business
- V. New Business
  - Review of Artist Application: Greater KC Art Association
  - Shooting Stars Gala Reception – Reservations for 4
- VI. Adjournment

Prairie Village Arts Council  
Wednesday, February 16, 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 (by phone for Web Site Discussion), and, Ryan Westhoff, Jack Shearer, Pam Marshall. Council Liaison: Al Herrera. Staff: Dennis Enslinger and Nancy Yoakum.

**Minutes**

Randy Kronblad moved to approve the November 17, 2010 minutes as submitted. Annie Brabson seconded the motion and it was unanimously approved.

**Public Comments:**

Paul Dorrell, President of the Leopold Gallery made a presentation to the Council regarding the types of services his gallery provides.

**Financial Report**

Dennis Enslinger provided the most recent financial reports for the city accounts.

**Exhibit/Receptions**

February Exhibition/Reception – Jon Freeman. It was noted there was a light attendance.

March Exhibition/Reception – Ted Denton - Date March 11, 2011, 6:30-7:30 p.m. Shelley Trewolla and Ryan Westhoff indicated they could help with the reception.

It was also decided that Nancy Yoakum would send out a calendar for the entire year and each Council member would sign up in advance for 2-3 months of receptions and then it would be their responsibility to have someone cover for them if they were not able to attend.

**New Business**

Discussion of Arts Council Website

The Council held a discussion as to whether or not to continue separately hosting its own website or to migrate to the City's new website. The major concern regarding the migration would be the solicitation of artists for the State of the Arts event in October. It was determined that accommodations could be made to have an application on line and have artists submit discs with the digital image or email the digital images. Based on this discussion, the Council directed staff to begin developing an Arts Council web page on the City Site.

Meeting was adjourned at 8:15 p.m.

**PRAIRIE VILLAGE ARTS COUNCIL  
2011 BUDGET as of March 16, 2011**

DESCRIPTION	2011 Budget	2011 Expenditures	2011 Budget Balance	Acutal Balance
<b>INCOME</b>				
City Council Allocation	13500.00	13500.00		<b>\$13,500.00</b>
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		
<b>Total Income</b>	<b>16400.00</b>	<b>16400.00</b>		
<b>EXPENSES</b>				
Art Purchases	\$500.00	\$0.00	500.00	<b>(2345.21)</b>
Arts Sponsorship			0.00	
Receptions	\$3,000.00	(\$292.21)	2707.79	
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	(\$53.00)	147.00	
<b>Total Expenses</b>	<b>\$16,400.00</b>	<b>(\$2,345.21)</b>	<b>10554.79</b>	
				<b>\$11,154.79</b>
<b>PVMF Transfer</b>	<b>\$ 2,900</b>	<b>\$0.00</b>	Anticipated/Actual To date Transfer Amount	
<b>Net Operating Revenues</b>	<b>\$ 13,500</b>	<b>\$13,500</b>		
<b>Total Budget</b>	<b>16,400.00</b>	<b>\$13,500.00</b>		
<b>Net Operating Expenditures</b>		<b>(\$2,345.21)</b>		
<b>Council Contribution to State of the Arts</b>	<b>\$ -</b>			
<b>Net Under (Over) Budget</b>				

**NOTES**

We are on track for reception costs

# Register Report - YTD

1/1/2011 through 3/10/2011

3/10/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2010</b>							<b>3,338.43</b>
1/5/2011	Pave the Patio	DEP	Jesica Neuhart	1 GB House ...	Donation		35.00
1/5/2011	Pave the Patio	Pymt	Paypal Fees	December, 2...	Fees		-1.07
1/31/2011	Pave the Patio	DEP	Interest Income		Interest Inc		1.83
<b>1/1/2011 - 3/10/2011</b>							<b>35.76</b>
<b>BALANCE 3/10/2011</b>							<b>3,374.19</b>
<b>TOTAL INFLOWS</b>							<b>36.83</b>
<b>TOTAL OUTFLOWS</b>							<b>-1.07</b>
<b>NET TOTAL</b>							<b>35.76</b>

# Register Report - YTD

1/1/2011 through 3/10/2011

3/10/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2010</b>							<b>1,701.68</b>
1/31/2011	Municipal Arts ...DEP		Interest Income		Interest Inc		0.92
<b>1/1/2011 - 3/10/2011</b>							<b>0.92</b>
<b>BALANCE 3/10/2011</b>							<b>1,702.60</b>
<b>TOTAL INFLOWS</b>							<b>0.92</b>
<b>TOTAL OUTFLOWS</b>							<b>0.00</b>
<b>NET TOTAL</b>							<b>0.92</b>

# Register Report - YTD

1/1/2011 through 3/10/2011

3/10/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2010</b>							<b>15,732.74</b>
1/5/2011	R.G. Endres G...Pymt		Roderick Atteb...Reimburse...		Misc		-153.00
1/10/2011	R.G. Endres G...DEP		Carol Miller	Art Show Wine	Donation		75.00
1/31/2011	R.G. Endres G...DEP		Interest Income		Interest Inc		8.49
<b>1/1/2011 - 3/10/2011</b>							<b>-69.51</b>
<b>BALANCE 3/10/2011</b>							<b>15,663.23</b>
<b>TOTAL INFLOWS</b>							<b>83.49</b>
<b>TOTAL OUTFLOWS</b>							<b>-153.00</b>
<b>NET TOTAL</b>							<b>-69.51</b>