## Prairie Village Arts Council Wednesday, May 18, 2011 7:00 pm City Hall Council Chambers

#### **AGENDA**

- I. Approval of the Meeting Summary from April 20, 2011 Meeting
- II. Financial Report
- III. City Council Report Laura Wassmer
- IV. Exhibit/Receptions

April Exhibition/Reception - Bryan Voell,

May Exhibition/Reception – Nancy Tood Roberts and Suzy Perkins, Date: June 10, 2011 – 6:30 – 7:30 p.m. Volunteer Sign-up

V. Old Business

Prairie Village Arts Show, June 3-5<sup>th</sup>

VI. New Business

Review of Artist Applications:

VII. Adjournment

Prairie Village Arts Council Wednesday, April 20, 2011 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, Annie Brabson, Shelly Trewolla, Ian Arnold, Jack Shearer, and Pam Marshall. Staff: Dennis Enslinger.

#### **Minutes**

The minutes were accepted as presented.

Prairie Village Arts Show, June 3-5<sup>th</sup>.

Donna Potts briefed the Council on the upcoming Prairie Village Arts Show. The Council decided to sponsor the same events as it has traditionally co-sponsored with the Merchant's Association. This includes paying for half the band performance on Saturday night, serving wine on Friday night, dinner on Saturday night, and a light breakfast on Sunday morning. The Council was encouraged to sign up to help with the various events.

## **Financial Report**

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

## **Exhibit/Receptions**

April Exhibition/Reception – The opening reception for Sarah Bracco & Jeannie McDermott was held on Friday, April 8<sup>th</sup> from 6:30 to 7:30 p.m. The event was well attended.

May Exhibition/Reception - Bryan Voell, will be having the reception on May 13<sup>th</sup> from 6:30 -7:30 p.m. Dennis Enslinger reminded the Council to sign up to help with the reception.

#### **Review of Artist Application**

The Council reviewed requests to exhibit from the Greater KC Art Association and from Michael Doyle. The Council accepted both applications to exhibit.

### **Old Business**

None to report.

#### **New Business**

Randy Kronblad asked if the Council was interested in donating to the Helping The Homeless artist project. The Council decided that since there was no direct link to Prairie Village, they would not send a contribution.

Shelly Trewolla asked if Paul Dorrell, President of the LEOPOLD Gallery was working on the project he discussed with the Arts Council to try engage students in an art project. Dennis Enslinger indicated that he was not aware of any activity on this project. Randy Kronblad noted that Paul would be serving as jurist for the State of the Arts exhibition.

Ian Arnold brought up new ideas as to how to get the work out about regarding future artists and the arts community in Prairie Village. He indicated he would be willing to work on a Facebook page for the Arts Council. The Council indicated they are very supportive that idea.

In addition, Ian was hoping there could be a way to create a PV artist page on the website. Dennis Enslinger indicated that the Arts Council Committee page was up on the website. Dennis also indicated that it might be possible for local artists to have a web page similar to businesses in Prairie Village, and indicated that he would explore this option.

Randy Kronblad asked staff to report back in May on how the 1% for the arts worked in the two newly formed CIDs. In addition, he also requested that staff look into a statement that there was some funding for art in the recent Franklin Park renovations. Dennis Enslinger indicated that he was not aware of any funding that was set aside for artwork in the park.

Meeting was adjourned at 8:40 p.m.

# PRAIRIE VILLAGE ARTS COUNCIL 2011 BUDGET as of May 13, 2011

City Council Allocation 13500.00 13500.00 0.00	DESCRIPTION	2011 Budget	2011 Expenditures	2011 Budget Balance	Acutal Balance
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         \$500.00         \$0.00           Art Purchases         \$500.00         \$0.00           Arts Sponsorship         0.00         \$0.00           Receptions         \$3,000.00         \$0.00         2000.00           Participation in Prairie Village Art Fair         \$2,000.00         \$0.00         2000.00           Performances         \$2,000.00         \$0.00         2000.00         Jazzfest           VillageFest shooting Stars, etc Donations         \$850.00         \$850.00         0.00         Shooting Stars           Film Festival         \$0.00         \$0.00         \$0.00         Shooting Stars           Film Festival         \$0.00         \$0.00         \$0.00         \$0.00           Miscellaneous         \$0.00         \$0.00         \$0.00         \$0.00           Printing         \$0.00         \$0.00         \$0.00         \$0.00           Shooting Stars Contribution (PVMF)         \$0.00	INCOME	12500.00	13500.00		¢42 500 00
Prior Year Carryover	,				\$13,500.00
Juried Show Prize Money   \$0   \$0,00     PV Transfer   2,900   2,900     Total Income   16400.00   16400.00     EXPENSES					
PV Transfer Total Income					
Total Income   16400.00   16400.00   16400.00	,	* *			
Cappa		•	*		
Art Purchases \$500.00 \$0.00 500.00 Arts Sponsorship	rotal income	16400.00	10400.00		
Arts Sponsorship       \$3,000.00       (\$589.71)       2410.29         Participation in Prairie Village Art Fair       \$2,000.00       \$0.00       2000.00         Performances       \$2,000.00       \$500.00       \$500.00         VillageFest shooting Stars, etc Donations       \$850.00       \$500.00       \$500.00         Film Festival       0.00       0.00         Miscellaneous       \$0.00       0.00         Dues & subscriptions       \$350.00       \$0.00         Printing       \$350.00       \$0.00         Shooting Stars Contribution (PVMF)       \$0.00       \$0.00         Brick purchase / installation (PVMF)       \$0.00       \$0.00         Gallery Plaque (PVMF)       \$0.00       \$0.00         Juried Show (PVMF)       \$0.00       \$0.00         Art Purchase (PVMF)       \$0.00       \$0.00         Juried Show Awards       \$3,500.00       \$0.00         Shooting Stars (Operating Fund)       \$0.00       \$0.00         Contingency       \$200.00       \$55.00       147.00	EXPENSES				(2992.71)
Receptions         \$3,000.00         (\$589.71)         2410.29           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         (\$850.00)         0.00         Shooting Stars           Film Festival         0.00	Art Purchases	\$500.00	\$0.00	500.00	
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Performances	Receptions	\$3,000.00	(\$589.71)	2410.29	
Performances	Participation in Prairie Village Art Fair	\$2,000.00	\$0.00	2000.00	
Film Festival Miscellaneous \$0.00 Dues & subscriptions Printing \$350.00 Shooting Stars Contribution (PVMF) Solution Stars Contribution (PVMF) Solution Stars Contribution (PVMF) Solution Stars Contribution (PVMF) Solution Solution Solution (PVMF) Solution		\$2,000.00	(\$1,500.00)	500.00	Jazzfest
Miscellaneous       \$0.00       0.00         Dues & subscriptions       0.00         Printing       \$350.00       \$0.00       350.00         Shooting Stars Contribution (PVMF)       \$0.00       0.00         Brick purchase / installation (PVMF)       0.00         Gallery Plaque (PVMF)       \$0.00         Juried Show (PVMF)       \$0.00         Art Purchase (PVMF)       V         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	VillageFest shooting Stars, etc Donations	\$850.00	(\$850.00)	0.00	Shooting Stars
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       0.00         Gallery Plaque (PVMF)       \$0.00       0.00         Juried Show (PVMF)       \$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	Film Festival			0.00	
Printing         \$350.00         \$0.00         350.00           Shooting Stars Contribution (PVMF)         \$0.00         0.00           Brick purchase / installation (PVMF)         0.00           Gallery Plaque (PVMF)         \$0.00           Juried Show (PVMF)         \$0.00           Art Purchase (PVMF)         \$4,000.00           Juried Show Awards         \$3,500.00         \$0.00           Juried Show Awards         \$3,500.00         \$0.00           Shooting Stars (Operating Fund)         \$0.00         \$0.00           Contingency         \$200.00         (\$53.00)         147.00	Miscellaneous		\$0.00	0.00	
Shooting Stars Contribution (PVMF)       \$0.00       \$0.00         Brick purchase / installation (PVMF)       0.00         Gallery Plaque (PVMF)       \$0.00         Juried Show (PVMF)       \$0.00         Art Purchase (PVMF)       \$0.00         Juried Show       \$4,000.00         Juried Show Awards       \$3,500.00         \$0.00       \$0.00         Shooting Stars (Operating Fund)       \$0.00         Contingency       \$200.00       (\$53.00)	Dues & subscriptions			0.00	
Brick purchase / installation (PVMF)       0.00         Gallery Plaque (PVMF)       \$0.00         Juried Show (PVMF)       \$0.00         Art Purchase (PVMF)       \$0.00         Juried Show       \$4,000.00         Juried Show Awards       \$3,500.00         Shooting Stars (Operating Fund)       \$0.00         Contingency       \$200.00	Printing	\$350.00	\$0.00	350.00	
Gallery Plaque (PVMF)       \$0.00         Juried Show (PVMF)       \$0.00         Art Purchase (PVMF)       \$4,000.00         Juried Show       \$4,000.00         Juried Show Awards       \$3,500.00         Shooting Stars (Operating Fund)       \$0.00         Contingency       \$200.00	Shooting Stars Contribution (PVMF)	\$0.00	\$0.00	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	Brick purchase / installation (PVMF)			0.00	
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	Gallery Plaque (PVMF)	\$0.00			
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					
Juried Show Awards         \$3,500.00         \$0.00           Shooting Stars (Operating Fund)         \$0.00         \$0.00           Contingency         \$200.00         (\$53.00)         147.00					
Shooting Stars (Operating Fund)         \$0.00         \$0.00         0.00           Contingency         \$200.00         (\$53.00)         147.00	Juried Show	\$4,000.00	\$0.00	4000.00	
Contingency \$200.00 (\$53.00) 147.00	Juried Show Awards	\$3,500.00	\$0.00	\$0.00	
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Total Expenses \$16,400.00 (\$2,992.71) 9907.29	Contingency	•			
	Total Expenses	\$16,400.00	(\$2,992.71)	9907.29	

\$10,507.29

PVMF Transfer	¢	2.900	00.02	Anticipated/Actual To date Transfer Amount
	Ψ	2,300	•	Anticipated/Actual To date Transfel Anticult
Net Operating Revenues	\$	13,500	\$13,500	
Total Budget		16,400.00	\$13,500.00	
Net Operating Expenditures			(\$2,992.71)	
Council Contribution to State of the Arts	\$	_		

Net Under (Over) Budget

### NOTES

We are on track for reception costs

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# Register Report - YTD 1/1/2011 through 5/13/2011

5/13/2011 th

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31	/2010						3,338.43
1/5/2011	Pave the Patio	DEP	Jesica Neuhart	1 Brick Online	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
3/28/2011	Pave the Patio	DEP	Scott Dicus	1 Brick Online	Donation		35.00
3/28/2011	Pave the Patio	DEP	Pam Messick	1 Brick Online	Donation		35.00
3/28/2011	Pave the Patio	DEP	Cynthia Clark	1 Brick Online	Donation		35.00
3/28/2011	Pave the Patio	DEP	Dan Sharp	1 Brick Online	Donation		35.00
3/28/2011	Pave the Patio	Pymt	Paypal Fees	March, 2010	Fees		-4.28
1/1/2011 - 5/13	3/2011						171.48
BALANCE 5/13/2	2011						3,509.91
				TOTAL	INFLOWS		176.83
				TOTAL OUTFLOWS			-5.35
				NET TO	TAL		171.48

# Register Report - YTD 1/1/2011 through 5/13/2011

5/13/2011

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2</b>	010						1,701.68
1/31/2011	Municipal Arts	DEP	Interest Income		Interest Inc		0.92
1/1/2011 - 5/13/2	2011						0.92
<b>BALANCE 5/13/20</b>	)11						1,702.60
				TOTAL	INFLOWS		0.92
				TOTAL	OUTFLOWS		0.00
				NET TO	TAL		0.92

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# Register Report - YTD

1/1/2011 through 5/13/2011

5/13/2011

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31	/2010						15,732.74
1/5/2011	R.G. Endres G	Pymt	Roderick Atteb	Reimbursem	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
3/16/2011	R.G. Endres G	DEP	Ted & Judy D	Art Show Wine	Donation		75.00
3/16/2011	R.G. Endres G	DEP	Sarah Bracco	ah Bracco Art Show Wine Donation			37.50
3/16/2011	R.G. Endres GDEP Jean McDermottArt Show Wine Donation					37.50	
5/5/2011	R.G. Endres G	DEP	Suzanne C. P Art Show Wine Donation				75.00
1/1/2011 - 5/13	3/2011						155.49
BALANCE 5/13/2	2011						15,888.23
				TOTAL	INFLOWS		308.49
				TOTAL	OUTFLOWS		-153.00
				NET TO	TAL		155.49

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