

Please note the Arts Council will be having a Brief Holiday Reception Starting at 6:30 p.m.

Prairie Village Arts Council
Wednesday, December 19, 2012
7:00 pm
City Hall Council Chambers

AGENDA

- I. Approval of the Meeting Summary from October 17, 2012
- II.
- III. Financial Reports
- IV. City Council Report
- V. Exhibit/Receptions
 - December Exhibition/Reception – Eileen McCoy, December 14, 2012, 6:30-8:30 p.m.
 - January Exhibition/Reception – Eileen McCoy, January 11, 2013 6:30-7:30 p.m.
- VI. Old Business
- VII. New Business
 - 2013 Budget Discussion
 - Discussion about Percentage of Sales at the Gallery
- VIII. Adjournment

Prairie Village Arts Council
Wednesday, October 17, 2012
7:00 p.m.
City Hall Council Chambers

Minutes

The Prairie Village Arts Council met at 7:00 p.m. in the City Council Chambers at City Hall. Members present: Randy Kronblad, Chair, Pam Marshall, Dan Andersen Lindsey Rosemann, Staff: Dennis Enslinger,

Four visitors who were interested in joining the Arts Council: Art Weeks, Truss Tyson, Leslie Robbins, and Julie Flanagan.

Minutes

The minutes were approved as submitted with the correction of the typo (plating changed to plating).

Financial Reports

Mr. Enslinger presented the financial reports for the city budget Prairie Village Municipal Foundation accounts. The Arts Council approved taking the prize awards from the City budget side.

City Council Report

Council Member Laura Wassmer was not present.

Exhibit/Receptions

October Exhibition/Reception – SOTA, October 12, 2012, 6-8 p.m.

Everyone agreed that this was the largest event to date. Mr. Enslinger noted that five pieces of artwork have sold. In addition, the Arts Council took in \$215 in donations at the event.

November Exhibition/Reception – Greater Kansas City Art Association, November 9, 2012 from 6:30-7:30 p.m.

New Business

There was a discussion about holding the November 21st meeting. It was decided that the Council would not hold the November meeting due to the Thanksgiving holiday. The Council will hold the budget meeting at the December 19th meeting.

Dan Andersen announced the November 29th as the date for the Mayor's Holiday Tree at Corinth Shopping Center.

Mr. Enslinger noted that the PV Arts Council would be hosting the JO CO Arts Council luncheon meeting of Arts Council Reps. The luncheon will be on October 30th from 11:30-1:30 p.m. at the Community Center.

Old Business

There was no old business

Meeting was adjourned at 7:50 p.m.

PRAIRIE VILLAGE ARTS COUNCIL
2012 Budget and Expenditures - As of 12-17-2012

DESCRIPTION	2012 Budget	2012 Expenditures	2012 Balance	Notes
INCOME				
City Council Allocation	\$13,500.00	13500.00		
Other Income	\$0.00			
Prior Year Carryover	\$0.00	0.00		
Juried Show Prize Money	\$0.00	0.00		
PV Transfer	\$3,400.00	3,400		
Total Income	\$16,900.00	16900.00		
EXPENSES				
Art Purchases	\$500.00	\$0.00	\$500	
Arts Sponsorship	\$2,000.00	\$0.00	\$2,000	
Receptions	\$2,500.00	(\$1,731.50)	\$769	January, February, March, April, May, June, July, August, Sept, November, December
Participation in Prairie Village Art Fair	\$2,000.00	(\$1,850.52)	\$149	
Performances	\$2,000.00	(\$1,500.00)	\$500	Jazzfest
VillageFest shooting Stars, etc Donations	\$850.00	(\$850.00)	\$0	Shooting stars, Villagefest
Film Festival				
Miscellaneous	-	\$0.00		
Dues & subscriptions				
Printing/Website	\$350.00	(\$67.47)	\$283	
Shooting Stars Contribution (PVMF)	\$0.00	\$0.00		
Brick purchase / installation (PVMF)				
Gallery Plaque (PVMF)	\$0.00			
Juried Show (PVMF)				
Art Purchase (PVMF)	-			
Juried Show	\$3,500.00	(\$2,846.16)	\$654	See attached
Juried Show Awards	\$3,000.00	(\$3,500.00)	(\$500)	
Shooting Stars (Operating Fund)	\$0.00	\$0.00	\$0	
Contingency	\$200.00	\$0.00	\$200	
Total Expenses	\$16,900.00	(\$12,345.65)	\$4,554	

PVMF Transfer	\$ 3,400	\$0.00
Net Operating Revenues	\$ 13,500	\$13,500
Total Budget without PVMF Transfer	16,900.00	\$13,500.00
Net Operating Expenditures		(\$12,345.65)
Council Contribution to State of the Arts	\$ -	
Net Under (Over) Budget		\$1,154

NOTES
We are on track for reception costs

Register Report - YTD

1/1/2012 through 12/17/2012

12/17/2012

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2011							3,508.88
1/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.93
2/29/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.74
3/5/2012	Pave the Patio	DEP	Patio Brick Inc... Reconcile Pa...		Donation		33.93
3/20/2012	Pave the Patio	DEP	Claire Powell	1 Brick	Donation		35.00
3/31/2012	Pave the Patio	DEP	Saundra Gentry	1 brick	Donation		35.00
3/31/2012	Pave the Patio	DEP	Anonymous	1 brick	Donation		35.00
3/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.87
4/30/2012	Pave the Patio	DEP	Rick Burch	1 Brick - online	Donation		35.00
4/30/2012	Pave the Patio	DEP	Susan Patton	1 Brick - online	Donation		35.00
4/30/2012	Pave the Patio	Pymt	Paypal Fees	April, 2012	Fees		-2.14
4/30/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.59
5/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.63
6/11/2012	Pave the Patio	DEP	Beverly Rehkop	1 Brick	Donation		35.00
6/30/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.61
7/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.55
8/1/2012	Pave the Patio	DEP	Carl Altenbernd	1 Brick - onilne	Donation		35.00
8/1/2012	Pave the Patio	Pymt	Paypal Fees	April, 2012	Fees		-1.07
8/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.63
9/30/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.04
10/31/2012	Pave the Patio	DEP	Interest Income		Interest Inc		1.07
11/1/2012	Pave the Patio	DEP	Leslie Van Blar...	1 Brick	Donation		35.00
11/16/2012	Pave the Patio	DEP	Terri McGovern	1 Brick	Donation		35.00
11/28/2012	Pave the Patio	DEP	Cheryll Pacey	1 Brick	Donation		35.00
11/28/2012	Pave the Patio	DEP	Marianne Gain...	1 Brick	Donation		35.00
11/28/2012	Pave the Patio	DEP	Lindsey Bock	1 Brick	Donation		35.00
11/28/2012	Pave the Patio	DEP	Marianne Gain...	1 Brick	Donation		35.00
11/28/2012	Pave the Patio	Pymt	Paypal Fees	November, 2...	Fees		-4.28
11/30/2012	Pave the Patio	DEP	Pam Justus	1 Brick	Donation		35.00
11/30/2012	Pave the Patio	DEP	Interest Income		Interest Inc		0.86
1/1/2012 - 12/17/2012							532.96
BALANCE 12/17/2012							4,041.84
TOTAL INFLOWS							540.45
TOTAL OUTFLOWS							-7.49

Register Report - YTD

1/1/2012 through 12/17/2012

12/17/2012

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Date	Account	Num	Description	Memo	Category	Clr	Amount
NET TOTAL							532.96

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BALANCE 12/31/2011							1,778.91
1/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.98
2/29/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
2/29/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.89
3/31/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
3/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.91
4/30/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		7.50
4/30/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.77
5/31/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		7.50
5/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.79
6/30/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		12.50
6/30/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.78
7/31/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		16.00
7/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.75
8/31/2012	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
8/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.79
9/30/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.50
10/31/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.52
11/30/2012	Municipal Arts ...DEP		Interest Income		Interest Inc		0.39
1/1/2012 - 12/17/2012							59.07
BALANCE 12/17/2012							1,837.98
TOTAL INFLOWS							59.07
TOTAL OUTFLOWS							0.00
NET TOTAL							59.07

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BALANCE 12/31/2011							19,576.98
1/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		10.75
2/14/2012	R.G. Endres G...DEP		Fred B Mullett Art Show Wine	Donation			75.00
2/29/2012	R.G. Endres G...Pymt		UMB Bank ACH Trade-marks	Misc			-140.99
2/29/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		9.70
3/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		10.00
4/30/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		8.33
5/3/2012	R.G. Endres G...DEP		Senior Arts Co... Art Show Wine	Donation			75.00
5/10/2012	R.G. Endres G...DEP		Julie Fallone Art Show Wine	Donation			75.00
5/23/2012	R.G. Endres G...Pymt		Dennis Enslin... Art Show rei...	Misc			-12.63
5/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		8.64
6/19/2012	R.G. Endres G...Pymt		Dennis Enslin... Art Show rei...	Misc			-26.87
6/21/2012	R.G. Endres G...DEP		Anne Nye Art Show Wine	Donation			75.00
6/30/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		8.43
7/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		8.13
8/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		8.49
9/27/2012	R.G. Endres G...DEP		US Bank Sponsor	Donation			100.00
9/27/2012	R.G. Endres G...DEP		Hunt Midwest Sponsor	Donation			750.00
9/30/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		5.68
10/27/2012	R.G. Endres G...Pymt		Rimann Liquors Art Show Wine	Misc			-26.87
10/31/2012	R.G. Endres G...DEP		Caballero Hold... State of the A...	Donation			100.00
10/31/2012	R.G. Endres G...DEP		Prairie Village ... State of the A...	Donation			100.00
10/31/2012	R.G. Endres G...DEP		Anonymous State of the A...	Donation			215.00
10/31/2012	R.G. Endres G...DEP		Bank Of Prairi... State of the A...	Donation			750.00
10/31/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		6.09
11/7/2012	R.G. Endres G...DEP		Connie Mowe Art Show Wine	Donation			75.00
11/30/2012	R.G. Endres G...DEP		Interest Income		Interest Inc		4.65
1/1/2012 - 12/17/2012							2,271.53
BALANCE 12/17/2012							21,848.51
TOTAL INFLOWS							2,478.89
TOTAL OUTFLOWS							-207.36
NET TOTAL							2,271.53

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