

Prairie Village Arts Council  
Wednesday, September 18, 2013  
7:00 pm  
City Hall Council Chambers

AGENDA

- I. Approval of the Meeting Summary from August 21, 2013.
- II. Financial Reports
- III. City Council Report
- IV. Exhibit/Receptions
  - September Exhibit/Reception – Jan Fellers, Mixed Media, September 13, 2013 from 6:30-8:30 p.m.
  - October Exhibit/Reception – State of the Arts, October 11, 2013 from 6:00 - 8:00 p.m.
- V. Old Business
  - Update on the State of the Arts
- VI. New Business
- VII. Adjournment

Prairie Village Arts Council  
Wednesday, August 21, 2013  
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: Shelly Trewolla, Chair, Truss Tyson, Art Weeks, Ted Odell, Julie Flanagan, Clara Martin and Pam Marshall. Staff: Dennis Enslinger and Jeanne Koontz. Charles Schollenberger was present from the public.

**Minutes**

The minutes from the July 17, 2013 meeting were approved as submitted.

**Financial Reports**

Mr. Enslinger noted that he had included the Financial Reports in the packet for review. He stated that funds need to be raised for the State of the Arts awards noting Hunt Midwest, Bank of PV and Lane4 have given in the past. Mr. Enslinger gave an overview of the Municipal Foundation and the three different accounts.

**City Council Report**

Councilmember Odell provided an overview of Monday's City Council meeting. The 2014 Arts Council budget was approved and remains the same.

**Exhibit/Receptions**

August Exhibit/Reception – Olathe Visual Artists (Mixed Media), August 9th from 6:30 - 7:30 p.m.

There was a good showing at the August reception.

September Exhibit/Reception – Jan Fellers, Mixed Media, September 13, 2013 from 6:30 – 8:30 p.m.

Shelly, Art and Truss indicated they would attend the reception.

**Old Business**

Shelly Trewolla noted the State of the Arts sub-committee met two weeks ago and reviewed and assigned tasks. The format will follow last year's event. Truss Tyson said he would smoke salmon. Committee members are needed beginning at 12 p.m. on Friday October 11<sup>th</sup>. Committee cooking will take place on October 10<sup>th</sup> at Shelly's house. The committee will purchase the food from Sam's Club on October 9<sup>th</sup>. Shelly stated she is still working on a musical act and is looking for a strong instrumental soloist or ensemble. The juror selected 46 pieces. Committee members are needed the evening of October 2<sup>nd</sup> to layout the art show.

**New Business**

Interim Staff Support – Jeanne Koontz

Mr. Enslinger noted Jeanne Koontz will providing staff support for the Arts Council until a replacement is selected.

Request regarding funding “An Evening with Jack Kennedy”

Charles Schollenberger was present and made a presentation about a future event at SME. The event would be commemoration of President John F. Kennedy's visit to SME on October 22, 1960. The plan is to have a performance featuring a recreation of the event on Saturday, November 16, 2013. They will have a recreation of the s and a presentation of the speech and performances by the SME Choir and orchestra. They also plan to have a panel discussion by surviving participants. The event is free, non-partisan and open to the public. They hope to dedicate a plaque to SME in recognition of the event.

Mr. Schollenberger noted a different group is accepting the donations. He set-up a checking account under the name: JFK/SME Event Fund. He requested \$300 from the Arts Council noting they only need \$310 more.

Art Weeks asked about donor recognition. Mr. Schollenberger stated recognition will be given in the program with logo and levels of support.

Pam Marshall moved to donate \$310 from the Performances Budget to “An Evening with Jack Kennedy”. Art Weeks seconded the motion which passed unanimously.

Request by Mid America Pastel Society to hold November Reception from 5:30 – 7:30 p.m.

Mr. Enslinger stated the Mid America Pastel Society would like to begin their reception at 5:30 pm on November 8<sup>th</sup>. He noted that for the past couple of years the Arts Council has kept the reception start time consistent at 6:30 p.m. The Arts Council denied the request.

Meeting was adjourned at 8:06 p.m.

**PRAIRIE VILLAGE ARTS COUNCIL**  
**2013 Budget and Expenditures - As of 9-18-2013**

DESCRIPTION	2013 Budget	2013 Actuals	2013 Balance	Notes
<b>INCOME</b>				
City Council Allocation	\$13,500.00	\$13,500.00		
Art Sale Income	\$0.00	\$767.72		
PVMF Transfer (SOTA Sponsors)	\$3,000.00	\$2,150.00		SOTA Sponsors - LegaC, Missouri Bank, ARTrageous, PV Merchants, Story, Café Provence
<b>Total Income</b>	<b>\$16,500.00</b>	<b>\$16,417.72</b>		
<b>EXPENSES</b>				
Art Purchases	\$500.00	\$0.00	\$500	
Art Sales	\$0.00	(\$363.89)	(\$364)	January, March & August Sales
Arts Sponsorship	\$100.00	\$0.00	\$100	
Receptions	\$3,300.00	(\$1,469.60)	\$1,830	January, Feb, March, April, May, June, July, August, sept post cards
Participation in Prairie Village Art Fair	\$2,000.00	(\$2,017.61)	(\$18)	
Performances	\$1,500.00	(\$1,160.00)	\$340	Jazzfest, VillageFest, JFK Event
VillageFest shooting Stars, etc Donations	\$1,000.00	(\$1,000.00)	\$0	Shooting Stars
Film Festival				
Miscellaneous		\$0.00		
Dues & subscriptions				
Printing/Website	\$350.00	\$0.00	\$350	
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	\$4,500.00	(\$206.01)	\$4,294	Postcards; banner update
Juried Show Awards from Sponsorships	\$3,000.00	\$0.00	\$3,000	
Shooting Stars (Operating Fund)	\$0.00	\$0.00	\$0	
Contingency	\$250.00	(\$19.99)	\$230	
<b>Total Expenses</b>	<b>\$16,500.00</b>	<b>(\$6,237.10)</b>	<b>\$10,263</b>	

**PRAIRIE VILLAGE ARTS COUNCIL**  
**State of the Arts 2013 Budget**

<b>DESCRIPTION</b>	<b>2012</b>	<b>2013</b>	<b>2013</b>	<b>Notes</b>
<b>INCOME</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
				1000 - PV Shops & Corinth Shops; 750 - Missouri Bank;\$100 - ARTrageous Creative Studio, PV Merchants Assoc., Café Provence, Story
Private Donations	2500.00	3000.00	2150.00	
Fish Bowl Donations	215.00	150.00	0.00	
Sales of Art (30% commission)	538.91	0.00	0.00	
Transfer from PVAC General Budget	500.00	500.00	500.00	Transferred from Art Purchases for Arts Council Award
Budgeted Funds	5000.00	4500.00	4500.00	
<b>Total Income</b>	<b>8753.91</b>	<b>8150.00</b>	<b>7150.00</b>	
 <b>EXPENSES</b>				
Call For Artists Brochure/Artist Forms	178.01	178.01	178.01	
Reception Invitations	291.24	300.00		
A-V & Lighting	92.50	100.00		Rear projection screen rental 92.50
Music Costs	300.00	300.00		
Prize ribbons	111.82	100.00		
Gallery Handouts	0.00	0.00		
Mailing Costs	465.75	400.00		
Advertising	19.00	19.00		Web ad
Juror Cost	0.00	0.00	0.00	
Rental (Accent Special Event) 816/221-4349	824.50	850.00		
Reception Costs - Food	509.52	600.00		
Reception Costs - Supplies	82.23	100.00		
Reception Centerpiece	175.78	175.00		
Wine	0.00	0.00	0.00	Rimann's donated \$828.00
Photography	178.75	180.00		Jim Maidhof
SOTA Banner date update	40.00	28.00	28.00	
Purchase film	0.00	0.00		
Prize Money	3500.00	3500.00	3500.00	
<b>Subtotal</b>	<b>6769.10</b>	<b>6830.01</b>	<b>3706.01</b>	
<b>Total Expenses</b>	<b>6769.10</b>	<b>6830.01</b>	<b>3706.01</b>	
 <b>Balance</b>	 <b>\$1,984.81</b>	 <b>\$1,320</b>	 <b>\$3,444</b>	

# Register Report - YTD

1/1/2013 through 9/11/2013

9/11/2013

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2012</b>							<b>1,843.32</b>
1/31/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
1/31/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.34
2/28/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
2/28/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.27
3/1/2013	Municipal Arts ...Pymt		Bumper Sticke...Overalllocatio...		Donation		-2.50
3/31/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		5.00
3/31/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.24
4/30/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
4/30/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.15
5/31/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		10.00
5/31/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.13
6/30/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		15.00
6/30/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.11
7/31/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		2.50
7/31/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.11
8/31/2013	Municipal Arts ...DEP		Bumper Sticke...		Donation		5.00
8/31/2013	Municipal Arts ...DEP		Interest Income		Interest Inc		0.13
<b>1/1/2013 - 9/11/2013</b>							<b>43.98</b>
<b>BALANCE 9/11/2013</b>							<b>1,887.30</b>

<b>TOTAL INFLOWS</b>	<b>46.48</b>
<b>TOTAL OUTFLOWS</b>	<b>-2.50</b>
<b>NET TOTAL</b>	<b>43.98</b>

# Register Report - YTD

1/1/2013 through 9/11/2013

9/11/2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2012</b>							<b>4,147.60</b>
1/4/2013	Pave the Patio	DEP	Darcy Stewart	1 Brick - Online	Donation		35.00
1/4/2013	Pave the Patio	Pymt	Paypal Fees	January, 2013	Fees		-1.07
1/28/2013	Pave the Patio	DEP	Eleanor V. Eg...	1 Brick	Donation		35.00
1/31/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.78
2/28/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.61
3/14/2013	Pave the Patio	DEP	Nancy I Pering	1 Brick	Donation		35.00
3/20/2013	Pave the Patio	DEP	Patty Richards...	2 Bricks	Donation		70.00
3/21/2013	Pave the Patio	DEP	Charlyne Roth...	1 Brick	Donation		35.00
3/31/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.56
4/30/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.36
5/31/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.29
6/30/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.25
7/5/2013	Pave the Patio	Pymt	Oldcastle Arch...	2013 Bricks	Brick Purchases		-387.00
7/31/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.23
8/16/2013	Pave the Patio	DEP	Pam McCroskey	2 bricks	Donation		70.00
8/31/2013	Pave the Patio	DEP	Interest Income		Interest Inc		0.28
<b>1/1/2013 - 9/11/2013</b>							<b>-104.71</b>

<b>BALANCE 9/11/2013</b>	<b>4,042.89</b>
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<b>TOTAL INFLOWS</b>	<b>283.36</b>
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<b>TOTAL OUTFLOWS</b>	<b>-388.07</b>
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<b>NET TOTAL</b>	<b>-104.71</b>
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# Register Report - YTD

1/1/2013 through 9/11/2013

9/11/2013

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 12/31/2012</b>							<b>22,427.64</b>
1/1/2013	R.G. Endres G...Pymt		Rimann Liquors Art Show Wine	Misc			-53.75
1/31/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		4.12
2/4/2013	R.G. Endres G...DEP		Richard Findley Art Show Wine	Donation			75.00
2/28/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		3.23
3/11/2013	R.G. Endres G...DEP		Jere A. Hanney Art Show Wine	Donation			75.00
3/31/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		2.90
4/11/2013	R.G. Endres G...DEP		Rick Scaletty Art Show Wine	Donation			75.00
4/30/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.89
5/22/2013	R.G. Endres G...DEP		Senior Arts Co... Art Show Wine	Donation			75.00
5/26/2013	R.G. Endres G...Pymt		Rimann Liquors Art Show Wine	Misc			-26.87
5/31/2013	R.G. Endres G...DEP		Jacia Humiston Art Show Wine	Donation			75.00
5/31/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.52
6/17/2013	R.G. Endres G...DEP		Susan Tower Art Show Wine	Donation			75.00
6/28/2013	R.G. Endres G...Pymt		Rimann Liquors Art Show Wine	Misc			-11.64
6/30/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.33
7/31/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.32
8/13/2013	R.G. Endres G...Pymt		Dennis Enslin... Art Show Wine	Misc			-29.14
8/26/2013	R.G. Endres G...DEP		ARTrageous ...		Donation		100.00
8/29/2013	R.G. Endres G...DEP		Lega C Proper...Corinth Squa...	Donation			1,000.00
8/31/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.66
9/6/2013	R.G. Endres G...DEP		Cafe Provence SOTA Sponsor	Donation			100.00
9/10/2013	R.G. Endres G...DEP		Prairie Village ... State of the A...	Donation			100.00
<b>1/1/2013 - 9/11/2013</b>							<b>1,646.57</b>

<b>BALANCE 9/11/2013</b>	<b>24,074.21</b>
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<b>TOTAL INFLOWS</b>	<b>1,767.97</b>
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<b>TOTAL OUTFLOWS</b>	<b>-121.40</b>
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<b>NET TOTAL</b>	<b>1,646.57</b>
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