

Prairie Village Arts Council
Wednesday, October 16, 2013
7:00 pm
City Hall Council Chambers

AGENDA

- I. Introduce New Members
- II. Approval of the Meeting Summary from August 21, 2013
- III. Financial Reports
- IV. City Council Report
- V. Exhibit/Receptions
 - October Exhibit/Reception – State of the Arts, October 11, 2013 from 6:00 - 8:00 p.m.
 - November Exhibit/Reception – MidAmerica Pastel Society, November 8, 2013 from 6:30 to 8:30 p.m.
- VI. Old Business
- VII. New Business
 - Consider Request from the Arts Council of Johnson County for the 2014 Shooting Stars Sponsorship
 - Review Artist Submissions for 2014 Exhibits
- VIII. 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 11th. Committee cooking will take place on October 10th at Shelly's house. The committee will purchase the food from Sam's Club on October 9th. 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 2nd 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 8th. 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 10-9-2013

DESCRIPTION	2013 Budget	2013 Actuals	2013 Balance	Notes
INCOME				
City Council Allocation	\$13,500.00	\$13,500.00		
Art Sale Income	\$0.00	\$1,648.92		
PVMF Transfer (SOTA Sponsors)	\$3,000.00	\$2,150.00		SOTA Sponsors - LegaC, Missouri Bank, ARTrageous, PV Merchants, Story, Café Provence
Total Income	\$16,500.00	\$17,298.92		
EXPENSES				
Art Purchases	\$500.00	\$0.00	\$500	
Art Sales	\$0.00	(\$745.90)	(\$746)	January, March, August & September Sales
Arts Sponsorship	\$100.00	\$0.00	\$100	
Receptions	\$3,300.00	(\$1,593.02)	\$1,707	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	(\$143.00)	\$207	Monthly Banner
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	(\$1,755.68)	\$2,744	Postcards; banner update; Accent Rental, Music
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	
Total Expenses	\$16,500.00	(\$8,435.20)	\$8,065	

PRAIRIE VILLAGE ARTS COUNCIL
State of the Arts 2013 Budget

DESCRIPTION	2012	2013	2013	Notes
INCOME	Actual	Budget	Actual	
				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	
Total Income	8753.91	8150.00	7150.00	
 EXPENSES				
Call For Artists Brochure/Artist Forms	178.01	178.01	178.01	
Reception Invitations	291.24	300.00	300.33	
A-V & Lighting	92.50	100.00		Rear projection screen rental 92.50
Music Costs	300.00	300.00	350.00	
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	897.00	
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	30.34	
Purchase film	0.00	0.00		
Prize Money	3500.00	3500.00	3500.00	
Subtotal	6769.10	6830.01	5255.68	
Total Expenses	6769.10	6830.01	5255.68	
 Balance	 \$1,984.81	 \$1,320	 \$1,894	

Register Report - YTD

1/1/2013 through 8/16/2013

8/16/2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2012							1,843.32
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
1/1/2013 - 8/16/2013							38.85
BALANCE 8/16/2013							1,882.17

TOTAL INFLOWS	41.35
TOTAL OUTFLOWS	-2.50
NET TOTAL	38.85

Register Report - YTD

1/1/2013 through 8/16/2013

8/16/2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2012							4,147.60
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
1/1/2013 - 8/16/2013							-104.99
BALANCE 8/16/2013							4,042.61

TOTAL INFLOWS	283.08
TOTAL OUTFLOWS	-388.07
NET TOTAL	-104.99

Register Report - YTD

1/1/2013 through 10/9/2013

10/9/2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2012							22,427.64
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 ... State of the A...	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
9/16/2013	R.G. Endres G...DEP		Jan Fellers Art Show Wine	Donation			75.00
9/18/2013	R.G. Endres G...DEP		Story LLC State of the A...	Donation			100.00
9/30/2013	R.G. Endres G...DEP		Interest Income		Interest Inc		1.50
1/1/2013 - 10/9/2013							1,823.07

BALANCE 10/9/2013	24,250.71
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TOTAL INFLOWS	1,944.47
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TOTAL OUTFLOWS	-121.40
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NET TOTAL	1,823.07
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2014 Exhibiting Artists

Month	Artist	Medium	Phone	Hang Date	Reception	Removal Date
January				1/2/14	1/10/14	1/31/14
February				2/3/14	2/7/14	2/28/14
March				3/3/14	3/14/14	3/28/14
April	Lucinda Baker		816-825-7413	4/1/14	4/11/14	4/30/14
May				5/1/14	5/9/14	5/30/14
June				6/2/14	6/13/14	6/30/14
July	Senior Arts Council	Mixed Media	913-642-1447	7/1/14	7/11/14	7/31/14
August				8/1/14	8/8/14	8/29/14
September				9/1/14	9/12/14	9/30/14
October	State of the Arts			10/1/14	10/10/14	10/31/14
November				11/3/14	11/14/14	11/28/14
December				12/1/14	12/12/14	12/31/14