



City of Duluth

Meeting Agenda

Duluth Public Arts Commission

411 West First Street
Duluth, Minnesota 55802

The Duluth Public Arts Commission fosters arts development and advocates for public art and arts events. It advises the City of Duluth on arts-related matters and promotes the positive economic impact the arts has in the community and region. It also assists the City in the development and maintenance of an ongoing Municipal Arts and Culture Plan. The Duluth Public Arts Commission, in all its endeavors, is committed to inclusivity, collaboration, and fairness.

**Monday May 19
2025**

4:00 PM

Conference Room 155, Duluth City Hall (411 W 1st St)

2024 Work Plan Goals:

1. Invest in processes & programs we are doing well. Then determine what else we'd like to add for 2025 and beyond
2. Develop systems, direction, and implement Conservation & Maintenance
3. Finalize systems to allow us to formally bring more public art into our community in 2025 and beyond
4. Organize internal systems to be effective and build capacity of Commission & Staff
5. Convey value and importance of DPAC

AGENDA

CALL TO ORDER AND ROLL CALL

APPROVAL OF MINUTES

Approval of April 2025 Meeting Minutes

Staff Updates

DISCUSSION ITEMS

Introduction to new DPAC Commissioners

- Rebecca Graves
- Linnea Rose

Guest Speaker – Andrea Crouse with Zeitgeist, Letter of support for Brewery Creek Watershed Art & Education Grant

Moving the Meeting Start Time

Meeting Day of the Week

Taking Meeting minutes

Summer Quorum

Current Budget

SUBCOMMITTEE UPDATES

Arts, Statues, and Monuments Subcommittee

Commissioners: Wendy Durrwachter, Scottie Gardonio, Amanda McElray Hunter, and Christina Woods (Convener)

Commissioners: Tammy Underwood

Strategic Direction Subcommittee

Commissioners: Shari Marshik (Convener), Scottie Gardonio, and Amanda McElray Hunter

ADJOURNMENT

Duluth Public Arts Commission

MINUTES 4/21/2025

Call to Order and Roll Call

Call to Order and Roll Call 4:14

Present: Gardonio, Woods, Marshik, Durrwachter, Underwood

Absent: Amanda Hunter

Others Present: Anne Clark (DAR), Kathleen Cargill (DAR), Ginka Tarnowski, Anna and Austin Dilly.

Staff: Angie Stier, Natalie Lavenstein

Approval of Minutes

- Woods proposed approval of March minutes with the following additions: Include in the decision descriptions if commissioners Woods and Councilor Durrwachter were present or absent and the time.
- Woods motioned to approve minutes with changes, Marshik second.
*Underwood absent, arrived at 4:32

Staff Updates (Angie Stier)

- 3 new appointments to board. Approved but still needs to take oath. If an appointee does not take the oath, there will be a vacancy.
- Woods: Open meeting law, many state boards vote remote. This would allow more people to bring expertise. Angie will check and follow up.
- Discussion: City Council will need a majority vote to amend the meeting rules to allow for remote options.
- Gateway Park to be painted in May.
- GND grant agreement is in process.
- Angie left meeting at 4:45.

Discussion Items

2025 DPAC Goals & Committee Review

- Underwood arrived at 4:32
- Gardonio: Looked over creative watershed items and there are several items we can do without staff time. A common denominator is meeting with people. Should we change the subcommittees to match that? One could be outreach (parks, and other city groups), funds committee, review process (organization and structure). GND we spent a ton of time and lots of back and forth. There is room for improved efficiency. How can we restructure? A subcommittee could also take over utility wrap boxes.
- Marshik: Some of these are very similar to last year's goals.
- Woods: We can't do grants, but we can set ourselves up for getting grants if there is a point where we are allowed to do grants. We should be ready for it. We need a grant resource document.
- Woods: There are private groups that want to fund government art.
- Gardonio: 3 or less subcommittees in addition to the arts, statues, monuments subcommittee. Conservation, art review, funds (intertwined with outreach).
- Woods motioned to restructure subcommittees into 4 subcommittees with names listed below. Durrwachter second.
 - o Conservation
 - o Fund and Community Outreach
 - o Submission Process and Submittal Review
 - o Strategic Direction
- Subcommittee Assignments
 - o Conservation: Woods (Convener), Gardonio
 - o Fund and Community Outreach: Woods can help by providing resources but won't be a member. Underwood (Convener), Durrwachter
 - o Submission Process and Submittal Review: Marshik (Convener), Gardonio.

- Strategic Direction: Continue with current assignments: Marshik (Convener), Gardonio, and Hunter. Will keep this the same for now.
- Gardonio: Recruit people to subcommittees. No voting rights. Reminder, always remember quorum rules.

2025 Budget Review

- Marshik: There is flexibility in some budget categories: Utility Box Wraps, Flex, and Flex Public Art.
- Gardonio: We made a brochure showing utility box wraps.
- Woods: Bloomberg Connects App: Duluth posts in partnership. Duluth can have their own tour page. This is for govs and nonprofits to showcase their art. This would be Duluth Art Institute staff time. This is an outreach topic.
- Marshik: How many box wraps have been installed? How many have wraps and how many don't? Do we have bus shelters, how many, where?
- Woods: we could do bus wraps instead of shelter wraps.
- Gardonio: This may go on next agenda so people can think about this.

Statue of Liberty

- It was removed, we are in the process of deaccessioning it. There is some damage. Takes money to fix and deaccession. In storage. Challenging to move. Still part of collect City's collection.
- Woods: If you take a statue down you have to contact the owner. Family does not want it. It is fragile. We must follow the state of MN. Working with attorneys.
- Kathleen Cargill: Might have funding to fix and reinstall this. We are approaching this as MN chapter members of the America 250.
- Anne Clarke: Given to use by France. 53 were made. 8 still standing. Mason's Unit was involved
- Gardonio: This does not mean we the City have to deaccession. No one can fundraise for DPAC. Can they get a grant and Duluth accepts the

money? Angie will review. City can not match funds, and staff resources are limited.

- Gardonio question to Angie: Can Penny and art survey company review this item? Roughly 2 weeks after the review, the Arts, Statues, and Monuments subcommittee will create a report.
- Woods: We are in the era of conservation. As a city we are not forward thinking about statues for our future.

Other

Adjournment

- Gardonio motioned to adjourn the meeting with a second by Durrwachter. Meeting adjourned at 5:23.



Planning & Development Division
Planning & Economic Development Department

Room 160
411 West First Street
Duluth, Minnesota 55802



218-730-5580



planning@duluthmn.gov

April 23, 2025

Governor's Council on Minnesota's Coastal Program
1568 Highway 2
Two Harbors, MN 55616

Re: Brewery Creek Watershed Art & Education

Dear Coastal Council,

It's with great pleasure that I provide a letter of support for Zeitgeist's application to the MN DNR Coastal Program STAR Grant for their project "Brewery Creek Watershed Art & Education". As the staff liaison to the Duluth Public Arts Commission I am grateful for an opportunity to increase public art and native vegetation, and especially in the Hillside neighborhood. Many people living in the Hillside are disconnected from the relatively abundant green space that is cornerstone in other Duluth neighborhoods. Many are unaware that a stream, Brewery Creek, is running beneath their feet as they walk down 6th Ave East. This project will help connect residents to Brewery Creek through art, placemaking, and education and instill an understanding of pollution prevention techniques in urban spaces that will protect Lake Superior.

This summer the Brewery Creek watershed will undergo significant re-investment with the resurfacing of 6th Avenue East. The project will include pedestrian improvements and traffic calming, making the street safer for all users. As positive attention is brought to this area, we see an opportunity to meet additional neighborhood desires with grant support and technical expertise from Zeitgeist - an arts and storytelling community based organization with a history of deep engagement in the Hillside neighborhood. The project proposed here will not only increase public art in the neighborhood, made by local residents, but it will provide education about stormwater management and pollution prevention, and share the history and future visions for the neighborhood through art and signage. Further, the inclusion of native plantings in a new pedestrian area by the 9th St crossing of 6th Ave East will improve the aesthetics of the corridor and demonstrate and test the viability of plantings for future green infrastructure projects when the road is fully reconstructed in 7-10 years.

Thank you again for your consideration of support for the Brewery Creek Watershed Art & Education project.

Sincerely,

Angie Stier

Angie Stier, Duluth Public Arts Commission
Economic Developer
Staff Liaison - Duluth Public Arts Commission
411 West First Street
Duluth, MN 55802

www.duluthmn.gov

The City of Duluth is an Equal Opportunity Employer.

FUND 745: DULUTH PUBLIC ARTS BALANCE ROLL-FORWARD 2024													send to Angie Stier
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description
745-015-4601-02	12/31/24	2024-00011117	JE	GL	Allocate 12/31/24 Change in Fair Value				(543.23)		(543.23)		
745-015-4601-02 Earnings on Investments Change in Fair Value Investments									(543.23)	-	(543.23)		
745-015-4730-20	01/29/24	2024-00000689	JE	GL	2024 Tourism Tax Journal Entries January	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	02/20/24	2024-00001347	JE	GL	2024 Tourism Tax Journal Entries February	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	03/18/24	2024-00002150	JE	GL	2024 Tourism Tax Journal Entries, March	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	04/15/24	2024-00003007	JE	GL	2024 Tourism Tax Journal Entries, April	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	05/20/24	2024-00003954	JE	GL	2024 Tourism Tax Journal Entries, May	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	06/17/24	2024-00004662	JE	GL	2024 Tourism Tax Journal Entries, June	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	07/15/24	2024-00005357	JE	GL	2024 Tourism Tax Journal Entries, July	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	08/19/24	2024-00006335	JE	GL	2024 Tourism Tax Journal Entries, August	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	09/16/24	2024-00007039	JE	GL	2024 Tourism Tax Journal Entries, September	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	10/21/24	2024-00008831	JE	GL	2024 Tourism Tax Journal Entries, October	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	11/18/24	2024-00009689	JE	GL	2024 Tourism Tax Journal Entries, November	Andrew			(1,562.25)	(520.75)	(2,083.00)		
745-015-4730-20	12/16/24	2024-00010524	JE	GL	2024 Tourism Tax Journal Entries, December	Andrew			(1,565.25)	(521.75)	(2,087.00)		
745-015-4730-20 Interfund Transfers In From Special Revenue Funds									(18,750.00)	(6,250.00)	(25,000.00)		
745-015-5319	06/30/24	2024-00005259	JE	AP	Forecast Public Art	2438	05/31/24	1,950.00	1,950.00		1,950.00	257789	C24555 Mural Painting on Electric Fetus Building
745-015-5319	06/30/24	2024-00005259	JE	AP	Forecast Public Art	2443	06/30/24	1,750.00	1,750.00		1,750.00	247789	C24555 Mural Painting on Electric Fetus Building
											-		
745-015-5319 Other Professional Services									3,700.00	-	3,700.00		
745-015-5434	08/14/24	2024-00006247	JE	AP	Arrowhead Regional Arts Council	L31053-2401	08/08/24	15,000.00	15,000.00	-	15,000.00	258736	L31053 - Onigamising Nimiwin 2024 Pow Wow Grant
											-		
745-015-5434 Grants & Awards									15,000.00	-	15,000.00		
745-015-5441	08/23/24	2024-00006502	JE	AP	US Bank	(I) PC79743583808316	06/28/24	255.85	255.85		255.85	EFT 2341	Flag - Duluth Public Arts Commission
											-		
745-015-5441 Other Services & Charges									255.85	-	255.85		
745-015-5472	03/29/24	2024-00002569	JE	AP	Duluth Airport Authority	12384	12/01/23	2,080.00		2,080.00	2,080.00	254671	Public Art Display Cleaning Fee
745-015-5472	06/30/24	2024-00005056	JE	AP	Paul LaJeunesse	1	04/01/24	1,000.00		1,000.00	1,000.00	257626	DPAC Utility Cabinet Project
745-015-5472	06/30/24	2024-00005056	JE	AP	Sun Control of Minnesota Inc.	40297	03/07/24	1,800.00		1,800.00	1,800.00	257664	DPAC Utility Cabinet Project
745-015-5472	06/30/24	2024-00005058	JE	AP	Alexa Carson	042023	10/13/23	1,000.00		1,000.00	1,000.00	257575	DPAC Utility Cabinet Project
745-015-5472	06/30/24	2024-00005071	JE	AP	Sun Control of Minnesota Inc.	45911	06/28/24	1,850.00		1,850.00	1,850.00	257664	DPAC Utility Cabinet Project
745-015-5472	06/30/24	2024-00005476	JE	AP	Susan Rauschenfels	06/24/2024	06/24/24	1,000.00		1,000.00	1,000.00	258127	Utility Box Wrap Artist Stipend
745-015-5472	07/02/24	2024-00005082	JE	AP	Crane Superior Studio	207269	07/02/24	1,000.00		1,000.00	1,000.00	207269	DPAC Utility Cabinet Project
745-015-5472	07/17/24	2024-00005476	JE	AP	Ashley Marnich	001	07/05/24	1,000.00		1,000.00	1,000.00	258089	Artwork for Utility Box wrap project
745-015-5472	07/17/24	2024-00005476	JE	AP	Sun Control of Minnesota Inc.	46088	07/05/24	2,060.00		2,060.00	2,060.00	258147	Utility Box Wrap
745-015-5472	07/17/24	2024-00005476	JE	AP	Sun Control of Minnesota Inc.	46040	07/03/24	1,905.50		1,905.50	1,905.50	258147	Utility Box Wrap
745-015-5472	07/30/24	2024-00008901	JE	AP	Amanda McElray Hunter	71524	07/15/24	3,000.00		3,000.00	3,000.00	261009	PAF207276 Utility Box Wraps-Multiple
745-015-5472	09/30/24	2024-00007712	JE	AP	Sun Control of Minnesota Inc.	47571	09/13/24	1,850.00		1,850.00	1,850.00	260716	PAF207275-Utility Box Wrap-40th Ave
745-015-5472	09/30/24	2024-00007712	JE	AP	Sun Control of Minnesota Inc.	55595	09/19/24	1,850.00		1,850.00	1,850.00	260716	PAF207275-Utility Box Wrap-Lake Ave
745-015-5472	10/07/24	2024-00007712	JE	AP	Sun Control of Minnesota Inc.	55955	10/07/24	1,850.00		1,850.00	1,850.00	260716	PAF207275-Utility Box Wrap-London Ave
745-015-5472	10/31/24	2024-00009412	JE	AP	Penny J Perry	2024SCDul-5	10/29/24	3,618.00		3,618.00	3,618.00	261499	Sculpture Maintenance-Multiple Locations
745-015-5472 Art Maintenance									-	26,863.50	26,863.50		
					FUND BALANCE 12/31/2023				110,945.93	63,620.57	173,813.81		
					CHANGE IN FUND BALANCE				337.38	(20,613.50)	(20,276.12)		
					FUND BALANCE 12/31/2024				111,283.31	43,007.07	153,537.69		

FUND 745: DULUTH PUBLIC ARTS														send to Tricia Hobbs	
BALANCE ROLL-FORWARD 2023															
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description		
745-015-4601-02	12/31/23	2023-00011753	JE	GL	Allocate 12/31/23 Change in Fair Value				(542.50)		(542.50)				
745-015-4601-02 Earnings on Investments Change in Fair Value Investments										(542.50)	-	(542.50)			
745-015-4644	02/06/23	2023-00001012	JE	RA	Planning	2023-00000243	02/06/23	17.59		(17.59)	(17.59)	2023-00031144	Fountain Change		
745-015-4644	02/14/23	2023-00001332	JE	RA	Planning	2023-00000318	02/14/23	16.25		(16.25)	(16.25)	2023-00038548	Fountain Change		
745-015-4644	03/06/23	2023-00001928	JE	RA	Planning	2023-00000449	03/06/23	69.30		(69.30)	(69.30)	2023-00053950	Fountain Change		
745-015-4644	03/13/23	2023-00002124	JE	RA	Planning	2023-00000504	03/13/23	19.81		(19.81)	(19.81)	2023-00060905	Fountain Change		
745-015-4644	04/10/23	2023-00003037	JE	RA	Planning	2023-00000708	04/10/23	73.34		(73.34)	(73.34)	2023-00084981	Fountain Change		
745-015-4644	04/17/23	2023-00003289	JE	RA	Planning	2023-00000763	04/17/23	45.19		(45.19)	(45.19)	2023-00089953	Fountain Change		
745-015-4644	04/24/23	2023-00003488	JE	RA	Planning	2023-00000815	04/24/23	26.56		(26.56)	(26.56)	2023-00094392	Fountain Change		
745-015-4644	05/08/23	2023-00003927	JE	RA	Planning	2023-00000933	05/08/23	46.89		(46.89)	(46.89)	2023-00106966	Fountain Change		
745-015-4644	05/11/23	2023-00004059	JE	RA	Planning	2023-00000966	05/11/23	81.67		(81.67)	(81.67)	2023-00110868	Fountain Change		
745-015-4644	05/17/23	2023-00004263	JE	RA	Planning	2023-00001009	05/17/23	79.71		(79.71)	(79.71)	2023-00114917	Fountain Change		
745-015-4644 Misc Fees, Sales & Services										-	(476.31)	(476.31)			
745-015-4730-20	02/01/23	2023-00001047	JE	GL	Tourism Tax Monthly Distribution February	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	02/01/23	2023-00001094	JE	GL	Tourism Tax Monthly Distribution January	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	03/20/23	2023-00002332	JE	GL	Tourism Tax Monthly Distribution March	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	04/17/23	2023-00003242	JE	GL	Tourism Tax Monthly Distribution April	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	05/15/23	2023-00004090	JE	GL	Tourism Tax Monthly Distribution May	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	06/12/23	2023-00004887	JE	GL	Tourism Tax Monthly Distribution June	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	07/17/23	2023-00005823	JE	GL	Tourism Tax Monthly Distribution July	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	08/21/23	2023-00006815	JE	GL	Tourism Tax Monthly Distribution August	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	09/18/23	2023-00007608	JE	GL	2023 Tourism Tax Journal Entries September	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	10/16/23	2023-00009469	JE	GL	2023 Tourism Tax Journal Entries October	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	11/20/23	2023-00010380	JE	GL	2023 Tourism Tax Journal Entries November	Andrew			(3,125.25)	(1,041.75)	(4,167.00)				
745-015-4730-20	12/18/24	2023-00011189	JE	GL	Tourism Tax Monthly Distribution December	Andrew			(3,122.25)	(1,040.75)	(4,163.00)				
745-015-4730-20 Interfund Transfers In From Special Revenue Funds										(37,500.00)	(12,500.00)	(50,000.00)			
745-015-5319	01/31/23	2023-00001974	JE	AP	Daniel Benoit	44956	01/30/23	5,000.00	5,000.00		5,000.00	242474	Creative Labor - Friends of Light Art Production		
745-015-5319	02/28/23	2023-00001974	JE	AP	Daniel Benoit	44970	02/13/23	4,995.00	4,995.00		4,995.00	242474	Equipment & Install - Friends of Light Event		
745-015-5319	07/12/23	2023-00005739	JE	AP	Forecast Public Art	2079	05/31/22	500.00	500.00		500.00	246611	C24555 Mural Painting on Electric Fetus building		
745-015-5319	07/12/23	2023-00005739	JE	AP	Forecast Public Art	2183	11/30/22	400.00	400.00		400.00	246611	C24555 Mural Painting on Electric Fetus building		
745-015-5319	07/12/23	2023-00005739	JE	AP	Forecast Public Art	2234	01/31/23	200.00	200.00		200.00	246611	C24555 Mural Painting on Electric Fetus building		
745-015-5319	07/12/23	2023-00005739	JE	AP	Forecast Public Art	2268	03/31/23	600.00	600.00		600.00	246611	C24555 Mural Painting on Electric Fetus building		
745-015-5319	09/30/23	2023-00009522	JE	AP	Forecast Public Art	2343	09/30/23	500.00	500.00		500.00	249681	C24555 Mural Painting on Electric Fetus building		
745-015-5319	10/31/23	2023-00010509	JE	AP	Forecast Public Art	2358	10/31/23	120.00	120.00		120.00	250817	C24555 Mural Painting on Electric Fetus building		
745-015-5319	10/04/23	2023-00008030	JE	AP	Sun Control of Minnesota Inc.	9907	10/02/23	1,850.00	1,850.00		1,850.00	249367	Utility Box Wrap - Mesaba and 7th St		
745-015-5319	10/31/23	2023-00009906	JE	AP	Sun Control of Minnesota Inc.	73211	03/08/23	3,700.00	3,700.00		3,700.00	250179	Utility Box Wraps		
745-015-5319	12/06/23	2023-00010846	JE	AP	Sun Control of Minnesota Inc.	73212	03/08/23	1,850.00	1,850.00		1,850.00	251101	Utility Box Wrap - S40th E & London		
745-015-5319	12/31/23	2023-00011870	JE	AP	Sun Control of Minnesota Inc.	73213	03/08/23	1,850.00	1,850.00		1,850.00	252828	Utility Box Wrap - Woodland Ave & It		
745-015-5319 Other Professional Services										21,565.00	-	21,565.00			
745-015-5441	01/31/23	2023-00001180	JE	AP	Alexa Carson	202441	01/05/23	1,000.00		1,000.00	1,000.00	241748	Utility Box Artist Stipend		
745-015-5441	11/21/23	2023-00010420	JE	AP	Arrowhead Printing Inc	000036358	11/08/23	658.00	658.00		658.00	250620	Public Arts Comm Bylaw Booklets, Creative Watershed Booklets		
745-015-5441	12/11/23	2023-00011044	JE	AP	US Bank	(I) PC09083756756244	11/06/24	16.16	16.16		16.16	EFT 1981	For Duluth Public Arts Commission		
745-015-5441 Other Services & Charges										674.16	1,000.00	1,674.16			
745-015-5472	01/31/23	2023-00001138	JE	AP	Bob's S W Construction Services	460012	08/11/22	1,800.00		1,800.00	1,800.00	241742	CJM Memorial Cleaning		
745-015-5472	01/31/23	2023-00001138	JE	AP	Penny J Perry	1SCULPT-2022	01/05/23	2,992.00		2,992.00	2,992.00	241827	Sculpture Maintenance - 4 Locations		
745-015-5472	12/31/23	2023-00011708	JE	AP	US Bank	(I) PC39000053215888	12/06/23	358.01		358.01	358.01	EFT 2018	Order for DPAC		
745-015-5472 Art Maintenance										-	5,150.01	5,150.01			
FUND BALANCE 12/31/2022										94,389.90	56,794.27	151,184.17			
CHANGE IN FUND BALANCE										15,803.34	6,826.30	22,629.64			
FUND BALANCE 12/31/2023										110,193.24	63,620.57	173,813.81			

FUND 745: DULUTH PUBLIC ARTS													send to Eleanor Basco, Tricia Hobbs
BALANCE ROLL-FORWARD 2022													
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description
745-015-4601-02	12/31/22	2022-00011782	JE	GL	Allocate 12/31/22 Fair Value Loss				2,018.95		2,018.95		
745-015-4601-02 Earnings on Investments Change in Fair Value Investments									2,018.95	-	2,018.95		
745-015-4644	03/28/22	2022-00002418	JE	RA	Fountain Change	2022-00000562	03/28/22	17.69		(17.69)	(17.69)	2022-00074154	Fountain change box #1
745-015-4644	04/01/22	2022-00002568	JE	RA	Fountain Change	2022-00000598	04/01/22	58.17		(58.17)	(58.17)	2022-00078612	Batch #2
745-015-4644	04/04/22	2022-00002616	JE	RA	Duluth Public Arts Commission	2022-00000609	04/04/22	539.63		(539.63)	(539.63)	2022-00081152	additional pennies
745-015-4644	04/08/22	2022-00002776	JE	RA	Fountain Change	2022-00000649	04/08/22	196.01		(196.01)	(196.01)	2022-00086083	Deposit #3
745-015-4644	04/11/22	2022-00002825	JE	RA	Fountain Change	2022-00000658	04/11/22	40.00		(40.00)	(40.00)	2022-00087838	4 rolls of quarter rolled for inventory
745-015-4644	04/19/22	2022-00003047	JE	RA	Fountain Change	2022-00000720	04/19/22	318.20		(318.20)	(318.20)	2022-00093060	Deposit 04/18/22
745-015-4644	04/29/22	2022-00003351	JE	RA	Fountain Change	2022-00000806	04/29/22	268.74		(268.74)	(268.74)	2022-00101696	Deposit 4/28/22
745-015-4644	12/12/22	2022-00010919	JE	RA	Planning	2022-00002348	12/12/22	12.47		(12.47)	(12.47)	2022-00284447	Fountain Change
745-015-4644	12/27/22	2022-00011332	JE	RA	Planning	2022-00002438	12/27/22	17.21		(17.21)	(17.21)	2022-00294445	Fountain Change
745-015-4644 Misc Fees, Sales & Services									-	(1,468.12)	(1,468.12)		
745-015-4654	01/20/22	2022-00000549	JE	RA	Minnesota Power	2022-00000123	01/20/22	7,000.00	(7,000.00)	-	(7,000.00)	2022-00016846	1200 Fund Expenses for 2022
745-015-4654 Other Reimbursements									(7,000.00)	-	(7,000.00)		
745-015-5319	02/28/22	2022-00002924	JE	GL	Reclass Lincoln Park Light Projection Costs	ah			5,745.00		5,745.00		
745-015-5319	03/23/22	2022-00002305	JE	AP	Kimberly Joanne Baerg	202424	03/23/22	250.00	250.00		250.00	231539	Submission of Artwork - Lincoln Park Projection
745-015-5319	11/02/22	2022-00010270	JE	GL	Reclass Aya Nakajima Utility Cabinet Artwork	ah			2,000.00		2,000.00		
745-015-5319 Other Professional Services									7,995.00	-	7,995.00		
745-015-5472	02/23/22	2022-00001530	JE	AP	Daniel Benoit	202423	02/10/22	4,995.00		4,995.00	4,995.00	230798	DPAC Lincoln Park Projections
745-015-5472	02/23/22	2022-00001530	JE	AP	Kimberly Joanne Baerg	202421	02/10/22	250.00		250.00	250.00	230795	Submission of artwork - Lincoln Park Light Projection
745-015-5472	02/23/22	2022-00001530	JE	AP	Ryuta Nakajima	202422	02/10/22	250.00		250.00	250.00	230876	Submission of artwork - Lincoln Park Light Projection
745-015-5472	02/28/22	2022-00001725	JE	AP	Aya Nakajima	202420	02/15/22	250.00		250.00	250.00	231050	Submission of artwork - Lincoln Park Light Projection
745-015-5319	02/28/22	2022-00002924	JE	GL	Reclass Lincoln Park Light Projection Costs	ah				(5,745.00)	(5,745.00)		
745-015-5472	11/02/22	2022-00009907	JE	AP	Aya Nakajima	239088	11/02/22	2,000.00		2,000.00	2,000.00	239088	Utility Cabinet Artwork Program - Utility Box Wraps
745-015-5472	11/02/22	2022-00010270	JE	GL	Reclass Aya Nakajima Utility Cabinet Artwork	ah				(2,000.00)	(2,000.00)		
745-015-5472	12/14/22	2022-00011059	JE	AP	Duluth Airport Authority	10623	12/01/22	2,080.00		2,080.00	2,080.00	240032	Public Art Display Cleaning Fee
745-015-5472 Art Maintenance									-	2,080.00	2,080.00		
FUND BALANCE 12/31/2021									97,403.85	57,406.15	154,810.00		
CHANGE IN FUND BALANCE									(3,013.95)	(611.88)	(3,625.83)		
FUND BALANCE 12/31/2022									94,389.90	56,794.27	151,184.17		

FUND 745: DULUTH PUBLIC ARTS													send to Eleanor Basco
BALANCE ROLL-FORWARD 2021													
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description
745-015-4601-02	12/31/21	2021-00010142	JE	GL	Allocate 12/31/21 Fair Value Gain	Jessica			1,566.46		1,566.46		
745-015-4601-02 Earnings on Investments Change in Fair Value Investments									1,566.46	-	1,566.46		
745-015-4644	04/01/21	2021-00002171	JE	RA	Duluth Public Arts Commission	2021-00000524	04/01/21	(395.36)	(395.36)	-	(395.36)	2021-00079759	Fountain pennies deposit
745-015-4644 Misc Fees, Sales & Services									(395.36)	-	(395.36)		
745-015-5319	05/19/21	2021-00003302	JE	AP	Daniel Benoit	202386	05/11/21	3,880.00	3,880.00	-	3,880.00	222051	DPAC Public Projection Pilot Project
745-015-5319	05/25/21	2021-00003431	JE	AP	Audio Visual Resources	16023	05/18/21	3,705.00	3,705.00	-	3,705.00	222259	DPAC AV Projection and Audio Distribution
745-015-5319	06/22/21	2021-00004231	JE	AP	Penny J Perry	CJM6-2021	06/15/21	576.00		576.00	576.00	223459	Clayton Jackson Mcghie Memorial - 1st St
745-015-5319	06/22/21	2021-00004231	JE	AP	Audio Visual Resources	16045	06/18/21	3,400.00	3,400.00	-	3,400.00	223272	AVR Light Projection for Moira Villiards Projection Art Display
745-015-5319	06/22/21	2021-00004231	JE	AP	Moira Villiard	167	05/19/21	1,250.00	1,250.00	-	1,250.00	223534	Artist team stipend
745-015-5319	08/09/21	2021-00005437	JE	AP	House of Howes	210803	08/03/21	3,000.00	3,000.00	-	3,000.00	224947	Mt Royal Mural
745-015-5319 Other Professional Services									15,235.00	576.00	15,811.00		
745-015-5472	12/07/21	2021-00009284	JE	AP	Penny J Perry	SCULPT-2021	12/02/21	3,136.00	-	3,136.00	3,136.00	228632	Sculpture Maintenance
745-015-5472	12/31/21	2021-00010246	JE	AP	Duluth Airport Authority	8956	12/01/21	2,080.00	-	2,080.00	2,080.00	230263	Public Art Display Cleaning Fee
745-015-5472 Art Maintenance									-	5,216.00	5,216.00		
FUND BALANCE 12/31/2020									113,809.95	63,198.15	177,008.10		
CHANGE IN FUND BALANCE									(16,406.10)	(5,792.00)	(22,198.10)		
FUND BALANCE 12/31/2021									97,403.85	57,406.15	154,810.00		

FUND 745: DULUTH PUBLIC ARTS													send to Phil Jents
BALANCE ROLL-FORWARD 2018													& Jason Hale
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description
745-015-4601-02	12/31/18	2018-00010093	JE	GL	Allocate 12/31/18 Fair Value Loss	Josh			117.71		117.71		
745-015-4601-02	Earnings on Investments Change in Fair Value Investments								117.71	-	117.71		
745-015-4730-20	01/12/18	2018-00000684	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	02/07/18	2018-00001252	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	03/02/18	2018-00001898	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	04/09/18	2018-00002855	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	05/02/18	2018-00003436	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	06/14/18	2018-00004454	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	07/12/18	2018-00005375	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	08/10/18	2018-00005903	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	09/07/18	2018-00006704	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	10/03/18	2018-00007708	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	11/06/18	2018-00008859	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	12/10/18	2018-00009312	JE	GL	Public Arts Tourism Tax Allocation	Ward		(937.50)		(312.50)	(1,250.00)		
745-015-4730-20	Interfund Transfers In From Special Revenue Funds								(11,250.00)	(3,750.00)	(15,000.00)		
745-015-5319	04/10/18	2018-00002748	JE	AP	Peter Spooner	4.2018.1	04/03/18	165.00	165.00		165.00	168550	Insurance value appraisal of 2 paintings
745-015-5319	11/20/18	2018-00008804	JE	AP	Adam Swanson	193001	11/13/18	200.00	200.00		200.00	177460	DPAC proposal stipend
745-015-5319	11/20/18	2018-00008814	JE	AP	Susan Margaret Martinsen	2018	11/20/18	200.00	200.00		200.00	177401	NorShor Theatre Skywalk Artist Stipend
745-015-5319	11/20/18	2018-00008816	JE	AP	Brian D Olson	193002	11/13/18	200.00	200.00		200.00	177429	DPAC proposal stipend
745-015-5319	11/26/18	2018-00008951	JE	AP	Kelly Meredith	2018	11/26/18	200.00	200.00		200.00	177617	NorShor Theatre Skywalk Artist Stipend
745-015-5319	Other Professional Services								965.00	-	965.00		
745-015-5355	04/24/18	2018-00003061	JE	AP	Wells Fargo Bank	(I) M604396	03/08/18	68.69	68.69		68.69	EFT 596	P-Card
745-015-5355	Printing & Copying Services								68.69	-	68.69		
745-015-5443	Board & Meeting Expenses								-	-	-		
745-015-5472	11/19/18	2018-00008754	JE	AP	Kristin Cheronis, Inc	16-624	11/13/18	2,967.82		2,967.82	2,967.82	177387	CJM Memorial annual inspections/maint
745-015-5472	11/19/18	2018-00008757	JE	AP	Penny J Perry	09/10-10/19	11/19/18	1,284.00		1,284.00	1,284.00	177437	Public Art Maintenance
745-015-5472	Art Maintenance								-	4,251.82	4,251.82		
					FUND BALANCE 1/1/2018				98,372.44	59,949.97	158,322.41		
					CHANGE IN FUND BALANCE				10,098.60	(501.82)	9,596.78		
					FUND BALANCE 12/31/2018				108,471.04	59,448.15	167,919.19		

FUND 745: DULUTH PUBLIC ARTS													send to Phil Jents & Jason Hale
BALANCE ROLL-FORWARD 2017													
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Main Fund	Conservation & Maintenance (25%)	Total Public Arts Fund	Check Number	Description
745-015-4601-02	12/31/17	2017-00010103	JE	GL	Allocate 12/31/17 Fair Value Loss	Josh			366.55		366.55		
745-015-4601-02	Earnings on Investments Change in Fair Value Investments								366.55	-	366.55		
745-015-4730-20	03/06/17	2017-00002546	JE	GL	Public Arts Tourism Tax Allocation	Ward		(5,000.00)	(5,000.00)	(1,666.66)	(6,666.66)		
745-015-4730-20	04/05/17	2017-00002980	JE	GL	Public Arts Tourism Tax Allocation	Ward		(5,000.00)	(5,000.00)	(1,666.66)	(6,666.66)		
745-015-4730-20	06/12/17	2017-00004586	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	07/06/17	2017-00005071	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	08/04/17	2017-00005909	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	09/05/17	2017-00006659	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	10/05/17	2017-00007812	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	11/01/17	2017-00008503	JE	GL	Public Arts Tourism Tax Allocation	Ward		(2,312.50)	(2,312.50)	(770.83)	(3,083.33)		
745-015-4730-20	12/05/17	2017-00009406	JE	GL	Public Arts Tourism Tax Allocation	Ward		(4,625.03)	(4,625.03)	(1,541.67)	(6,166.70)		
745-015-4730-20	12/31/17	2017-00010385	JE	GL	Public Arts Tourism Tax Allocation final 2017 payment	Ward		(1,350.00)	(1,350.00)	(450.00)	(1,800.00)		
745-015-4730-20	Interfund Transfers In From Special Revenue Funds								(29,850.03)	(9,949.97)	(39,800.00)		
745-015-5319	01/31/17	2017-00001115	JE	AP	Sound of Strings	1/5/2017	01/05/17	150.00	150.00		150.00	152800	Duluth Arts & Culture Plan Event 1/19/17
745-015-5319	02/08/17	2017-00001524	JE	AP	First Photo Inc	A1-801922	02/08/17	23.16	23.16		23.16	153093	test images for Mayoral portraits
745-015-5319	02/15/17	2017-00001329	JE	AP	Kirsten Aune	1/31/2017	02/15/17	500.00	500.00		500.00	152855	Art Installation for Public Arts & Culture Plan Event
745-015-5319	02/15/17	2017-00001346	JE	AP	Zenith Bread Project	192960	02/06/17	275.00	275.00		275.00	153028	Dessert for 100 people plus delivery
745-015-5319	04/30/17	2017-00003988	JE	AP	Glenwood Signs & Awards, Inc.	2844	04/18/17	297.50	297.50		297.50	156365	Mayor's names and years plates
745-015-5319	05/31/17	2017-00004321	JE	AP	Forecast Public Art	1101	03/10/17	800.00	800.00		800.00	156946	Arts & Culture Master Plan prep and presentation
745-015-5319	06/21/17	2017-00004714	JE	AP	Regents of the University of Minnesota	280023440	06/08/17	1,484.01	1,484.01		1,484.01	157793	Arts Summit - May 20, 2017
745-015-5319	06/21/17	2017-00004714	JE	AP	Regents of the University of Minnesota	280023416	06/07/17	225.00	225.00		225.00	157793	Printing 30 x 42 Color posters - Arts Summit
745-015-5319	07/31/17	2017-00005757	JE	AP	The Frame Corner Galleries	7405	04/12/17	1,402.56	1,402.56		1,402.56	159459	W/O 7640 Photos
745-015-5319	07/31/17	2017-00005757	JE	AP	The Frame Corner Galleries	7471	06/06/17	13.00	13.00		13.00	159459	hangers
745-015-5319	10/24/17	2017-00008267	JE	AP	Glenwood Signs & Awards, Inc.	3703	10/11/17	50.00	50.00		50.00	162590	Mayoral portraits -gold plates
745-015-5319	Other Professional Services								5,220.23	-	5,220.23		
745-015-5443	Board & Meeting Expenses								-	-	-		
745-015-5472	10/24/17	2017-00008208	JE	AP	Penny J Perry	10/16-10/18	10/18/17	966.00	966.00		966.00	162647	Sculpture cleaning
745-015-5472	12/31/17	2017-00010255	JE	AP	Kristin Cheronis, Inc	16-567	12/18/17	7,660.00	7,660.00		7,660.00	165854	Condition assessment & treatment-Arising, Leif Erickson, Jay Co
745-015-5472	Art Maintenance								8,626.00	-	8,626.00		
					FUND BALANCE 1/1/2017				82,735.19	50,000.00	132,735.19		
					CHANGE IN FUND BALANCE				15,637.25	9,949.97	25,587.22		
					FUND BALANCE 12/31/2017				98,372.44	59,949.97	158,322.41		

FUND 745: DULUTH PUBLIC ARTS										send to Phil Jents	
BALANCE ROLL-FORWARD 2016										& Jason Hale	
Account Number	G/L Date	Journal Number	Jrnl Type	Sub Ledg	Vendor	Invoice	Invoice Date	Gross Amount	Net Amount	Check Number	Description
745-015-4601-02	12/31/16	2016-00010189	JE	GL	Allocate 12/31/16 Fair Value Loss	Josh			333.53		
745-015-4601-02 Earnings on Investments Change in Fair Value Investments									333.53	<Acct Balance	333.53
745-015-4730-20	03/03/16	2016-00001698	JE	GL	Public Arts Tourism Tax Allocation March	Ward			(6,666.66)		
745-015-4730-20	04/07/16	2016-00002668	JE	GL	Public Arts Tourism Tax Allocation April	Ward			(6,666.66)		
745-015-4730-20	06/10/16	2016-00004248	JE	GL	Public Arts Tourism Tax Allocation - June 2016	Downing			(3,333.33)		
745-015-4730-20	07/11/16	2016-00004976	JE	GL	Public Arts Tourism Tax Allocation July	Ward			(3,333.33)		
745-015-4730-20	08/11/16	2016-00005805	JE	GL	Public Arts Tourism Tax Allocation August	Ward			(3,333.33)		
745-015-4730-20	09/13/16	2016-00006611	JE	GL	Public Arts Tourism Tax Allocation September	Ward			(3,333.33)		
745-015-4730-20	10/14/16	2016-00007847	JE	GL	Public Arts Tourism Tax Allocation October	Ward			(3,333.33)		
745-015-4730-20	11/10/16	2016-00008606	JE	GL	Public Arts Tourism Tax Allocation November	Ward			(3,333.33)		
745-015-4730-20	12/06/16	2016-00009381	JE	GL	Public Arts Tourism Tax Allocation December	Ward			(6,666.70)		
745-015-4730-20 Interfund Transfers In From Special Revenue Funds									(40,000.00)	<Acct Balance	(40,000.00)
745-015-5319	07/31/16	2016-00005598	JE	AP	Forecast Public Art	1330	10/30/15	4,044.32	4,044.32	145913	C22438 - Duluth Public Arts Strategy Plan
745-015-5319	09/07/16	2016-00006393	JE	AP	Kristin Cheronis	16-480	09/07/16	6,904.00	6,904.00	147049	Public Arts Sculptures - Conservation & Maintenance
745-015-5319 Other Professional Services									10,948.32	<Acct Balance	10,948.32
745-015-5443	01/19/16	2016-00000514	JE	AP	Mary Mathews	181704	01/12/16	547.30	547.30	138580	Reimb dinner mtg Dul Public Arts Comm 1/11/16
745-015-5443 Board & Meeting Expenses									547.30	<Acct Balance	547.30
745-015-5472	09/30/16	2016-00007975	JE	AP	Northern Bedrock Historic Presv. Corps	9/30/2016	09/30/16	1,000.00	1,000.00	148746	Soldiers and Sailors Monument work
745-015-5472	10/26/16	2016-00008151	JE	AP	Penny J Perry	9/19/2016	10/25/16	435.00	435.00	149008	Green Bear Sculpture Conservation
745-015-5472	10/26/16	2016-00008151	JE	AP	Penny J Perry	10/3/2016	10/03/16	360.00	360.00	149008	Spirit of the Lake Sculpture Conservation
745-015-5472	10/26/16	2016-00008151	JE	AP	Penny J Perry	10/5/2016	10/05/16	660.00	660.00	149008	Determined Mariner Sculpture Conservation
745-015-5472	10/26/16	2016-00008151	JE	AP	Penny J Perry	10/18/2016	10/18/16	795.00	795.00	149008	Man, Child, Gull Sculpture Conservation
745-015-5472 Art Maintenance									3,250.00	<Acct Balance	3,250.00
					FUND BALANCE 1/1/2016				107,814.34		
					CHANGE IN FUND BALANCE				24,920.85		
					FUND BALANCE 12/31/2016				132,735.19		