



# 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.*

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Wednesday, February 25, 2026

4:00 PM

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

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#### 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**

### **STAFF UPDATES**

### **CALL TO ORDER**

**ROLL CALL:** Scottie Gardonio, Rebecca Graves, Christina Woods, Jill Johnson, Tammy Underwood, Wendy Durrwachter, Linnaea Rose

### **MEETING MINUTES**

October and December 2025

### **DISCUSSION ITEMS**

Update from Ben VanTassel

Fund Balance

Muralist recommendations for 5805 Grand Ave Project

Discussion/vote on estimated cost for Penny Perry conservation services for 2026

Discussion/vote on the replacement sign for Lake Place (art only - cost previously approved)

Review of Article XIX and DPAC Bylaws

### **SUBCOMMITTEE UPDATES**

*\* Indicates the Facilitator of Each Subcommittee*

- *Conservation Committee*
  - *\*Woods/Gardonio*
- *Submission Process and Submittal Review*
  - *\*Graves/Durrwachter/Rose/Anderson*
- *Funding and Outreach Committee (Paused)*
  - *\*Underwood/Graves/Durrwachter*
- *Strategic Directions Subcommittee (Paused)*
  - *\*Gardonio/Graves*

**ADJOURNMENT** Next meeting will be held on **March 16th at 4pm** in room 155 within City Hall

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**2025 DULUTH PUBLIC ARTS COMMISSION BUDGET**

2025 DULUTH PUBLIC ARTS COMMISSION BUDGET								NOTES
REVENUE								
Main Fund (includes fountain change)						\$108,422	Total at end of 2024 balance from city	
Conservation & Maintenance						\$42,485		
<b>Total Public Art Fund</b>						<b>\$150,907</b>		
MAIN FUND								
EXPENSES	Committed 2024 rollover	2025 new budget	TOTAL 2025 BUDGET	Committed	Spent	2025 Spent + committed	2025 Budget (minus spent) (minus committed)	Notes
Mural startup costs Mn Power Collaboration	\$3,980	\$0	\$3,980			\$0	\$3,980	Contract is still open thru Dec 2025 and should be considered committed
Utility Box Wraps	\$2,850	\$14,250	\$17,100			\$0	\$17,100	we have not spent any money on wraps to date
Public Mural - GND		\$5,000	\$5,000			\$0	\$5,000	Approved - will be paid in 2025
Flex Funding: Contract for building systems to support and amplify our work		\$10,000	\$10,000			\$0	\$10,000	this was originally budgeted to cover systems/policies/support to include: artist application, criteria/matrix for selecting projects , RFP template, Artist Guide for mural making, updated art directory, deaccessioning policies, strategic planning, future project analysis, etc
Flex Funding: Public Art		\$18,000	\$18,000			\$0	\$18,000	This has not been used in 2025
City Hall Anishinaabe Signage	\$12,000		\$12,000		\$12,000	\$12,000	\$0	This was paid
Conservation / Maintenance of Art , Statues and Monuments		\$20,000	\$20,000		\$15,130	\$15,130	\$4,870	PAID: \$1350 initial estimate work \$3370 Maintenance: "The Language of Stone" & "Siscowet Bench" \$3610 Maintenance: "Leif Erikson" & "The Last Survivor" \$3610 Maintenance: "Jay Cooke", "Cooperation, Safety, Honor" \$3190 Maintenance: "Clayton, Jackson, McGhie Memorial" Approx \$420 for the full amount of the green bear sign
<b>Total</b>	<b>\$18,830</b>	<b>\$67,250</b>	<b>\$86,080</b>	<b>\$0</b>	<b>\$27,130</b>	<b>\$27,130</b>	<b>\$58,950</b>	<---- this is the amount we did not spend even though it was budgeted
							<b>\$91,957</b>	<---- this is the actual amount we have left

Cell: D12

Comment: we can't spend more than \$9,999 - due to issues with processing payments over that amount. Also, we did this last year, but I don't think that we've made an annual commitment. Last year it turned out we were basically the sole funder of this event and the commission discussed that the goal is for us to partner and support as a collaborative effort not sole funder. So I would probably make the recommendation to cut this.

☒Amy Demmer



FUND 745: DULUTH PUBLIC ARTS													send to Angie Stier
BALANCE ROLL-FORWARD 2024													
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)		
<b>745-015-4601-02 Earnings on Investments Change in Fair Value Investments</b>									<b>(543.23)</b>	<b>-</b>	<b>(543.23)</b>		
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)		
<b>745-015-4730-20 Interfund Transfers In From Special Revenue Funds</b>									<b>(18,750.00)</b>	<b>(6,250.00)</b>	<b>(25,000.00)</b>		
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
<b>745-015-5319 Other Professional Services</b>									<b>3,700.00</b>	<b>-</b>	<b>3,700.00</b>		
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
<b>745-015-5434 Grants &amp; Awards</b>									<b>15,000.00</b>	<b>-</b>	<b>15,000.00</b>		
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
<b>745-015-5441 Other Services &amp; Charges</b>									<b>255.85</b>	<b>-</b>	<b>255.85</b>		
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 McElroy 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 Av
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
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 Locat
<b>745-015-5472 Art Maintenance</b>									<b>-</b>	<b>26,863.50</b>	<b>26,863.50</b>		
<b>FUND BALANCE 12/31/2023</b>									<b>110,945.93</b>	<b>63,620.57</b>	<b>173,813.81</b>		
<b>CHANGE IN FUND BALANCE</b>									<b>337.38</b>	<b>(20,613.50)</b>	<b>(20,276.12)</b>		
<b>FUND BALANCE 12/31/2024</b>									<b>111,283.31</b>	<b>43,007.07</b>	<b>153,537.69</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Tricia Hobbs
BALANCE ROLL-FORWARD 2023													
Account Number	GL 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)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(542.50)</b>	<b>-</b>	<b>(542.50)</b>		
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)	2023-00069095	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
<b>745-015-4644</b>	<b>Misc Fees, Sales &amp; Services</b>								<b>-</b>	<b>(476.31)</b>	<b>(476.31)</b>		
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)		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(37,500.00)</b>	<b>(12,500.00)</b>	<b>(50,000.00)</b>		
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
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>21,565.00</b>	<b>-</b>	<b>21,565.00</b>		
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
<b>745-015-5441</b>	<b>Other Services &amp; Charges</b>								<b>674.16</b>	<b>1,000.00</b>	<b>1,674.16</b>		
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
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>5,150.01</b>	<b>5,150.01</b>		
<b>FUND BALANCE 12/31/2022</b>									<b>94,389.90</b>	<b>56,794.27</b>	<b>151,184.17</b>		
CHANGE IN FUND BALANCE									15,803.34	6,826.30	22,629.64		
<b>FUND BALANCE 12/31/2023</b>									<b>110,193.24</b>	<b>63,620.57</b>	<b>173,813.81</b>		

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			
<b>745-015-4601-02 Earnings on Investments Change in Fair Value Investments</b>										<b>2,018.95</b>	<b>-</b>	<b>2,018.95</b>		
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	
<b>745-015-4644 Misc Fees, Sales &amp; Services</b>										<b>-</b>	<b>(1,468.12)</b>	<b>(1,468.12)</b>		
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	Public Arts commission Analysis	
<b>745-015-4654 Other Reimbursements</b>										<b>(7,000.00)</b>	<b>-</b>	<b>(7,000.00)</b>		
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			
<b>745-015-5319 Other Professional Services</b>										<b>7,995.00</b>	<b>-</b>	<b>7,995.00</b>		
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	
<b>745-015-5472 Art Maintenance</b>										<b>-</b>	<b>2,080.00</b>	<b>2,080.00</b>		
<b>FUND BALANCE 12/31/2021</b>									<b>97,403.85</b>	<b>57,406.15</b>	<b>154,810.00</b>			
<b>CHANGE IN FUND BALANCE</b>									<b>(3,013.95)</b>	<b>(611.88)</b>	<b>(3,625.83)</b>			
<b>FUND BALANCE 12/31/2022</b>									<b>94,389.90</b>	<b>56,794.27</b>	<b>151,184.17</b>			

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		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>1,566.46</b>	<b>-</b>	<b>1,566.46</b>		
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
<b>745-015-4644</b>	<b>Misc Fees, Sales &amp; Services</b>								<b>(395.36)</b>	<b>-</b>	<b>(395.36)</b>		
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 Mcghe 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
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>15,235.00</b>	<b>576.00</b>	<b>15,811.00</b>		
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
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>5,216.00</b>	<b>5,216.00</b>		
									<b>113,809.95</b>	<b>63,198.15</b>	<b>177,008.10</b>		
									(16,406.10)	(5,792.00)	(22,198.10)		
									<b>97,403.85</b>	<b>57,406.15</b>	<b>154,810.00</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Eleanor Basco
BALANCE ROLL-FORWARD 2020													
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	12/31/20	2020-00009711	JE	GL	Allocate 12/31/20 Fair Value Gain	Jessica			(1,538.63)		(1,538.63)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(1,538.63)</b>	<b>-</b>	<b>(1,538.63)</b>		
745-015-4730-20	01/06/20	2020-00000154	JE	GL	Public Arts Tourism Tax Allocation Jan 2020 Allocations	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	02/06/20	2020-00001061	JE	GL	Public Arts Tourism Tax Allocation Feb 2020	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	03/05/20	2020-00001886	JE	GL	Public Arts Tourism Tax Allocation - Jan 2020 Sales	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse January Transfer	KRT			937.50	312.50	1,250.00		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse February Transfer	KRT			937.50	312.50	1,250.00		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse March Transfer	KRT			937.50	312.50	1,250.00		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>-</b>	<b>-</b>	<b>-</b>		
745-015-5355	03/25/20	2020-00002353	JE	AP	Stewart Taylor Co	51449-REV	03/12/20	400.00	400.00		400.00	209080	24" Donor Sign - Norshor Theatre
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>400.00</b>	<b>-</b>	<b>400.00</b>		
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>-</b>	<b>-</b>		
					<b>FUND BALANCE 12/31/2019</b>				<b>112,671.32</b>	<b>63,198.15</b>	<b>175,869.47</b>		
					CHANGE IN FUND BALANCE				1,138.63	-	1,138.63		
					<b>FUND BALANCE 12/31/2020</b>				<b>113,809.95</b>	<b>63,198.15</b>	<b>177,008.10</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Phil Jents
BALANCE ROLL-FORWARD 2019													& Eleanor Bacso
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	12/31/19	2019-00010790	JE	GL	Allocate 12/31/19 Fair Value Loss	Josh			(1,714.88)		(1,714.88)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(1,714.88)</b>	<b>-</b>	<b>(1,714.88)</b>		
745-015-4730-20	01/14/19	2019-00000350	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	03/05/19	2019-00001835	JE	GL	Public Arts Tourism Tax Allocation Feb/March	Ward			(1,875.00)	(625.00)	(2,500.00)		
745-015-4730-20	04/08/19	2019-00002853	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	05/10/19	2019-00003880	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	06/04/19	2019-00004513	JE	GL	Public Arts Tourism Tax Allocation	Deb Parker			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	07/08/19	2019-00005459	JE	GL	Public Arts Tourism Tax Allocation for June 2019	Deb Parker			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	08/12/19	2019-00006407	JE	GL	Public Arts Tourism Tax Allocation For July	Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	09/16/19	2019-00007355	JE	GL	Public Arts Tourism Tax Allocation August 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	10/02/19	2019-00007790	JE	GL	Public Arts Tourism Tax Allocation Sept 2019	Linda Hduak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	11/08/19	2019-00009176	JE	GL	Public Arts Tourism Tax Allocation Oct 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	12/06/19	2019-00009914	JE	GL	Public Arts Tourism Tax Allocation Nov 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(11,250.00)</b>	<b>(3,750.00)</b>	<b>(15,000.00)</b>		
745-015-5319	07/10/19	2019-00005550	JE	AP	Smart LLC	L30129-190	06/04/19	2,587.50	2,587.50		2,587.50	186502	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	07/17/19	2019-00005777	JE	AP	Smart LLC	L30219-190	07/09/19	1,285.50	1,285.50		1,285.50	186821	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	07/17/19	2019-00005777	JE	AP	Smart LLC	L30219-190	07/16/19	1,285.50	1,285.50		1,285.50	186821	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	08/23/19	2019-00006932	JE	AP	Smart LLC	L30219-190	08/21/19	1,285.50	1,285.50		1,285.50	201225	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	09/24/19	2019-00007617	JE	AP	Smart LLC	L30129-190	09/16/19	1,285.50	1,285.50		1,285.50	202445	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	11/05/19	2019-00009029	JE	AP	Smart LLC	L30129-190	11/05/19	1,285.50	1,285.50		1,285.50	203995	L30219 - Art Installation - NorShor Skywalk Corridor
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>9,015.00</b>	<b>-</b>	<b>9,015.00</b>		
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>		
745-015-5472	04/17/19	2019-00003111	JE	RA	Jason Hale	2019-00000	04/17/19	250.40	(250.40)		(250.40)	2019-00098238	Public Arts deposit
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>(250.40)</b>	<b>-</b>	<b>(250.40)</b>		
<b>FUND BALANCE 1/1/2019</b>									<b>108,471.04</b>	<b>59,448.15</b>	<b>167,919.19</b>		
<b>CHANGE IN FUND BALANCE</b>									<b>4,200.28</b>	<b>3,750.00</b>	<b>7,950.28</b>		
<b>FUND BALANCE 12/31/2019</b>									<b>112,671.32</b>	<b>63,198.15</b>	<b>175,869.47</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Phil Jents & Jason Hale	
BALANCE ROLL-FORWARD 2018														
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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>117.71</b>	<b>-</b>	<b>117.71</b>			
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)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(11,250.00)</b>	<b>(3,750.00)</b>	<b>(15,000.00)</b>			
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>965.00</b>	<b>-</b>	<b>965.00</b>			
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	
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>68.69</b>	<b>-</b>	<b>68.69</b>			
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>			
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	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>4,251.82</b>	<b>4,251.82</b>			
					<b>FUND BALANCE 1/1/2018</b>			<b>98,372.44</b>	<b>59,949.97</b>	<b>158,322.41</b>				
					<b>CHANGE IN FUND BALANCE</b>			<b>10,098.60</b>	<b>(501.82)</b>	<b>9,596.78</b>				
					<b>FUND BALANCE 12/31/2018</b>			<b>108,471.04</b>	<b>59,448.15</b>	<b>167,919.19</b>				

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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>366.55</b>	<b>-</b>	<b>366.55</b>			
745-015-4730-20	03/06/17	2017-00002546	JE	GL	Public Arts Tourism Tax Allocation	Ward			(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)	(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)	(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)	(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)	(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)	(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)	(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)	(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)	(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)	(450.00)	(1,800.00)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(29,850.03)</b>	<b>(9,949.97)</b>	<b>(39,800.00)</b>			
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>5,220.23</b>	<b>-</b>	<b>5,220.23</b>			
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>			
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 Coe	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>8,626.00</b>	<b>-</b>	<b>8,626.00</b>			
<b>FUND BALANCE 1/1/2017</b>									<b>82,735.19</b>	<b>50,000.00</b>	<b>132,735.19</b>			
<b>CHANGE IN FUND BALANCE</b>									<b>15,637.25</b>	<b>9,949.97</b>	<b>25,587.22</b>			
<b>FUND BALANCE 12/31/2017</b>									<b>98,372.44</b>	<b>59,949.97</b>	<b>158,322.41</b>			

FUND 745: DULUTH PUBLIC ARTS											send to Phil Jents & Jason Hale	
BALANCE ROLL-FORWARD 2016												
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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>333.53</b>	<b>&lt;Acct Balance</b>	<b>333.53</b>	
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)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(40,000.00)</b>	<b>&lt;Acct Balance</b>	<b>(40,000.00)</b>	
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>10,948.32</b>	<b>&lt;Acct Balance</b>	<b>10,948.32</b>	
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	
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>547.30</b>	<b>&lt;Acct Balance</b>	<b>547.30</b>	
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	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>3,250.00</b>	<b>&lt;Acct Balance</b>	<b>3,250.00</b>	
					<b>FUND BALANCE 1/1/2016</b>				<b>107,814.34</b>			
					CHANGE IN FUND BALANCE				24,920.85			
					<b>FUND BALANCE 12/31/2016</b>				<b>132,735.19</b>			



# MEMO

## Staff Report

To: Duluth Public Arts Commission  
From: Angie Stier, Staff, DPAC  
Date: December 15, 2025  
Re: 2026 Meeting Schedule

### **Summary:**

The proposed 2026 meeting schedule is included below. Meetings are anticipated to be held at City Hall, with preference to room 155 on the third Monday of each month.

- \*Monday, January 19<sup>th</sup> – Holiday, need to be rescheduled
- \*Monday, February 16<sup>th</sup> – Holiday, needs to be rescheduled
- Monday, March 16<sup>th</sup>
- Monday, April 20<sup>th</sup>
- Monday, May 18<sup>th</sup>
- Monday, June 15<sup>th</sup>
- Monday, July 20<sup>st</sup>
- Monday, August 17<sup>th</sup>
- Monday, September 21<sup>st</sup>
- Monday, October 19<sup>th</sup>
- Monday, November 16<sup>th</sup>
- Monday, December 21<sup>st</sup>

### **Recommended Action:**

Motion to approve the 2026 meeting schedule.

# Duluth Public Arts Commission

## Call to Order and Roll Call

Meeting started at 4:03 PM

Roll call: Marshik, Woods, Gardonio, Rose, Durrwachter, Graves, Stier

*Marshik* moved to approve the minutes, *Woods* seconded. **Approved**

**Staff Updates:** Spirit of Lake Superior - Angie said it looks like it was epoxied possibly

### Discussion Items:

Marshik is not renewing - done in December

Underwood is resigning

Only 5 members left - put out a call for commissioners

Change structure of meeting - include subcommittee breakout sessions

- How will this affect subcommittees?
- Focus on conservation and Submission
- the others can "go to sleep"

*Gardonio* moves to bi-monthly change structure of meeting

- The motion is to change meeting structure (meeting monthly to remain) but to include bimonthly basis to perform commission subcommittee work

Seconded by *Woods*

Next month begins the new structure

Conservation Projects and Pricing

- climate controlled storage?
- get sign next to Green Bear done? \$385 to print, furnish, and install (+tax) = \$420
- Gardonio* motioned to do it, *Marshik* seconded

Call for a DPAC board rep for 1200 fund - meeting for 1/21/26 2-3:30pm

- 100K loans for commercial buildings in Spirit Valley and Downtown - now looking for murals
- scoring team of 5-7 people
- Rose expressed interest in taking part

Subcommittee updates: none

**Meeting adjourned 4:42**

## **DPAC Meeting Minutes 12/15/25**

Meeting began at 4:03

Role Call: Jill Johnson, Woods, Gardonio, Rose, Graves, and Durrwachter present

Durrwachter invited Josh Madson to give a presentation about himself and his proposed Community Collage project via zoom so that DPAC could offer insight.

- Woods asked what the ask was and what commitments he has from business owners
- Greg Gollmer, Dan Harman, maybe a couple of other locations
- Mankato – Community Connect – drew from all ethnic organizations
- Board of Advisors in Duluth, Essentia, Aspirus, and Fond duLuth, Boreal Waters, and UMD are potential sponsors
- Josh sent a link to Durrwachter to send to Stier and Gardonio

Johnson's first meeting, Marshik's last meeting, Underwood was not present but has decided to stay on the commission.

Woods nominated Gardonio for president. Graves seconded. Woods made a motion, Marshik seconded and it passed unanimously.

Woods nominated Graves for VP, Marshik seconded. Woods made a motion, Marshik seconded and it passed unanimously.

Scottie will send Durrwachter Committee names and spots – Johnson was added to Submission committee

Stier update the commission on the skate park murals and will send pictures.

Woods suggested adding info on what we fund to Duluth web page.

“Are we able to do utility box wraps next year?” Angie said she doesn't have an answer.

“What is next step?” Angie needs an outline on what this project will look like in execution.

- Call for submissions once a year, get them all sorted out with a budget timeline
- Marshik will send scope of this to Gardonio and Stier
- January approval of info for the committee
- Feb
- March 1 or April 1

Meeting Schedule so far for 2026: Jan Mon 1/26, Feb Wed 2/25 (option is Thurs 2/26 backup)

- Woods moved to approve this, Johnson seconded, approved
- 

Discussion of budget – onboarding (for Johnson)

Maintenance Project that provides a % of income to DPAC is on hold / Johnson is Interior Designer on Project. Eric Birkelund would have more info

Airport terminal on Park Point received no 1% - why? Durrwachter will forward statute to Gardonio

We have been told we can't get new funding and we can't do new projects.

5-6K still is owed to Penny Perry who needs to submit an invoice.

Marshik showed us on her laptop the 2026 budget and walked us through it (the old budget had been printed)

Woods motioned to approve the budget as presented by Marshik, Becca seconded, all in favor

Marshik will send a wealth of info to Gardonio

Public art is a graffiti deterrent! Many cities have adopted this wrap program for this reason.

Durrwachter will take notes next time.

Funding & Outreach is silent for the moment

Strategic Direction: Gardonio/Graves

Conservation: Woods/Gardonio

Submission Process and Submittal Review: Graves, Durrwachter, Rose, Anderson

Meeting adjourned 5:40

**2026 DRAFT DULUTH PUBLIC ARTS COMMISSION BUDGET**

2026 DRAFT DULUTH PUBLIC ARTS COMMISSION BUDGET								NOTES
REVENUE								
Main Fund (includes fountain change)							\$92,857	Total at end of 2025 balance from city
Conservation & Maintenance								need to see if htis is actually broken out from the city's perspective
<b>Total Public Art Fund</b>							<b>\$92,857</b>	
				MAIN FUND				
EXPENSES	Committed 2025 rollover	2026 new budget	TOTAL 2026 BUDGET	Committed	Spent	2026 Spent + committed	2026 Budget (minus spent) (minus committed)	Notes
Mural startup costs Mn Power Collaboration							\$0	
Utility Box Wraps		\$17,100	\$17,100			\$0	\$17,100	Approximately 6 wraps if we choose to use them.
						\$0	\$0	
Flex Funding: Public Art		\$18,000	\$18,000			\$0	\$18,000	Can we initiate any 2026 projects? If not - this should be moved
						\$0	\$0	
Conservation / Maintenance of Art , Statues and Monuments								A place to start discussion in the meeting. 30,000 covers approximately 7-8 general cleaning projects (LY approxiately \$3200/per)
		\$30,000	\$30,000			\$0	\$30,000	
<b>Total</b>	<b>\$0</b>	<b>\$65,100</b>	<b>\$65,100</b>	<b>\$0</b>	<b>\$0</b>	<b>0</b>	<b>\$65,100</b>	<---- this is the amount we did not spend even though it was budgeted
							<b>\$92,857</b>	<---- this is the actual amount we have left



FUND 745: DULUTH PUBLIC ARTS													send to Angie Stier	
BALANCE ROLL-FORWARD 2025														
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	
745-015-5434	12/09/25	2025-00010161	JE	AP	GND Development Alliance	Arts2025	12/09/25	5,000.00	5,000.00	-	5,000.00	272880	West Gary/New Duluth Skatepark Artwork 2025	
											-			
<b>745-015-5434</b>	<b>Grants &amp; Awards</b>								<b>5,000.00</b>	<b>-</b>	<b>5,000.00</b>			
745-015-5472	06/30/25	2025-00005130	JE	AP	KCI Conservation	25-035	06/25/25	1,350.00		1,350.00	1,350.00	268301	Complete Condition Survey Public Art; Recommendations	
745-015-5472	09/29/25	2025-00007502	JE	AP	KCI Conservation	25-074	09/24/25	3,190.00		3,190.00	3,190.00	271010	Maintenance - Clayton Jackson McGhee Mem/Determined Mariner	
745-015-5472	09/29/25	2025-00007502	JE	AP	KCI Conservation	25-076	09/24/25	3,610.00		3,610.00	3,610.00	271010	Maintenance Leif Erickson/The Last Survivor	
745-015-5472	09/29/25	2025-00007502	JE	AP	KCI Conservation	25-077	09/24/25	3,370.00		3,370.00	3,370.00	271010	Maintenance Siscowet Bench/The Language of Stone	
745-015-5472	09/29/25	2025-00007502	JE	AP	KCI Conservation	25-078	09/24/25	3,610.00		3,610.00	3,610.00	271010	Maintenance Cooperation, Safety, Honor/Jay Cooke	
745-015-5472	12/31/25	2026-00000201	JE	AP	Penny J Perry	10/27-11/11/2025	01/07/26	900.00		900.00	900.00	273733	Sculpture Maintenance - Green Bear/Arising	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>16,030.00</b>	<b>16,030.00</b>			
<b>FUND BALANCE 12/31/2024</b>									<b>110,530.62</b>	<b>43,007.07</b>	<b>153,537.69</b>			
CHANGE IN FUND BALANCE									(5,000.00)	(16,030.00)	(21,030.00)			
<b>FUND BALANCE 12/31/2025</b>									<b>105,530.62</b>	<b>26,977.07</b>	<b>132,507.69</b>			

FUND 745: DULUTH PUBLIC ARTS													send to Angie Stier
BALANCE ROLL-FORWARD 2024													
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	jl			(543.23)		(543.23)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(543.23)</b>	<b>-</b>	<b>(543.23)</b>		
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)		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(18,750.00)</b>	<b>(6,250.00)</b>	<b>(25,000.00)</b>		
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
											-		
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>3,700.00</b>	<b>-</b>	<b>3,700.00</b>		
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 - Onigamiising Nimiwin 2024 Pow Wow Grant
											-		
<b>745-015-5434</b>	<b>Grants &amp; Awards</b>								<b>15,000.00</b>	<b>-</b>	<b>15,000.00</b>		
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
											-		
<b>745-015-5441</b>	<b>Other Services &amp; Charges</b>								<b>255.85</b>	<b>-</b>	<b>255.85</b>		
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 McElroy 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 F
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 Locati
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>26,863.50</b>	<b>26,863.50</b>		
					<b>FUND BALANCE 12/31/2023</b>			<b>110,945.93</b>	<b>63,620.57</b>	<b>173,813.81</b>			
					CHANGE IN FUND BALANCE			337.38	(20,613.50)	(20,276.12)			
					<b>FUND BALANCE 12/31/2024</b>			<b>111,283.31</b>	<b>43,007.07</b>	<b>153,537.69</b>			

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)			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(542.50)</b>	<b>-</b>	<b>(542.50)</b>			
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	
<b>745-015-4644</b>	<b>Misc Fees, Sales &amp; Services</b>								<b>-</b>	<b>(476.31)</b>	<b>(476.31)</b>			
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)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(37,500.00)</b>	<b>(12,500.00)</b>	<b>(50,000.00)</b>			
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>21,565.00</b>	<b>-</b>	<b>21,565.00</b>			
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	
<b>745-015-5441</b>	<b>Other Services &amp; Charges</b>								<b>674.16</b>	<b>1,000.00</b>	<b>1,674.16</b>			
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	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>5,150.01</b>	<b>5,150.01</b>			
<b>FUND BALANCE 12/31/2022</b>									<b>94,389.90</b>	<b>56,794.27</b>	<b>151,184.17</b>			
CHANGE IN FUND BALANCE									15,803.34	6,826.30	22,629.64			
<b>FUND BALANCE 12/31/2023</b>									<b>110,193.24</b>	<b>63,620.57</b>	<b>173,813.81</b>			

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			
<b>745-015-4601-02 Earnings on Investments Change in Fair Value Investments</b>									<b>2,018.95</b>	<b>-</b>	<b>2,018.95</b>			
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	
<b>745-015-4644 Misc Fees, Sales &amp; Services</b>									<b>-</b>	<b>(1,468.12)</b>	<b>(1,468.12)</b>			
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	Public Arts commission Analysis	
<b>745-015-4654 Other Reimbursements</b>									<b>(7,000.00)</b>	<b>-</b>	<b>(7,000.00)</b>			
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			
<b>745-015-5319 Other Professional Services</b>									<b>7,995.00</b>	<b>-</b>	<b>7,995.00</b>			
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	
<b>745-015-5472 Art Maintenance</b>									<b>-</b>	<b>2,080.00</b>	<b>2,080.00</b>			
<b>FUND BALANCE 12/31/2021</b>									<b>97,403.85</b>	<b>57,406.15</b>	<b>154,810.00</b>			
<b>CHANGE IN FUND BALANCE</b>									<b>(3,013.95)</b>	<b>(611.88)</b>	<b>(3,625.83)</b>			
<b>FUND BALANCE 12/31/2022</b>									<b>94,389.90</b>	<b>56,794.27</b>	<b>151,184.17</b>			

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		
<b>745-015-4601-02 Earnings on Investments Change in Fair Value Investments</b>									<b>1,566.46</b>	<b>-</b>	<b>1,566.46</b>		
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
<b>745-015-4644 Misc Fees, Sales &amp; Services</b>									<b>(395.36)</b>	<b>-</b>	<b>(395.36)</b>		
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
<b>745-015-5319 Other Professional Services</b>									<b>15,235.00</b>	<b>576.00</b>	<b>15,811.00</b>		
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
<b>745-015-5472 Art Maintenance</b>									<b>-</b>	<b>5,216.00</b>	<b>5,216.00</b>		
<b>FUND BALANCE 12/31/2020</b>									<b>113,809.95</b>	<b>63,198.15</b>	<b>177,008.10</b>		
CHANGE IN FUND BALANCE									(16,406.10)	(5,792.00)	(22,198.10)		
<b>FUND BALANCE 12/31/2021</b>									<b>97,403.85</b>	<b>57,406.15</b>	<b>154,810.00</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Eleanor Basco
BALANCE ROLL-FORWARD 2020													
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	12/31/20	2020-00009711	JE	GL	Allocate 12/31/20 Fair Value Gain	Jessica			(1,538.63)		(1,538.63)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(1,538.63)</b>	<b>-</b>	<b>(1,538.63)</b>		
745-015-4730-20	01/06/20	2020-00000154	JE	GL	Public Arts Tourism Tax Allocation Jan 2020 Allocations	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	02/06/20	2020-00001061	JE	GL	Public Arts Tourism Tax Allocation Feb 2020	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	03/05/20	2020-00001886	JE	GL	Public Arts Tourism Tax Allocation - Jan 2020 Sales	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse January Transfer	KRT			937.50	312.50	1,250.00		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse February Transfer	KRT			937.50	312.50	1,250.00		
745-015-4730-20	07/09/20	2020-00005035	JE	GL	Reverse March Transfer	KRT			937.50	312.50	1,250.00		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>-</b>	<b>-</b>	<b>-</b>		
745-015-5355	03/25/20	2020-00002353	JE	AP	Stewart Taylor Co	51449-REV	03/12/20	400.00	400.00		400.00	209080	24" Donor Sign - Norshor Theatre
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>400.00</b>	<b>-</b>	<b>400.00</b>		
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>-</b>	<b>-</b>		
					<b>FUND BALANCE 12/31/2019</b>				<b>112,671.32</b>	<b>63,198.15</b>	<b>175,869.47</b>		
					CHANGE IN FUND BALANCE				1,138.63	-	1,138.63		
					<b>FUND BALANCE 12/31/2020</b>				<b>113,809.95</b>	<b>63,198.15</b>	<b>177,008.10</b>		

FUND 745: DULUTH PUBLIC ARTS													send to Phil Jents
BALANCE ROLL-FORWARD 2019													& Eleanor Bacso
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	12/31/19	2019-00010790	JE	GL	Allocate 12/31/19 Fair Value Loss	Josh			(1,714.88)		(1,714.88)		
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>(1,714.88)</b>	<b>-</b>	<b>(1,714.88)</b>		
745-015-4730-20	01/14/19	2019-00000350	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	03/05/19	2019-00001835	JE	GL	Public Arts Tourism Tax Allocation Feb/March	Ward			(1,875.00)	(625.00)	(2,500.00)		
745-015-4730-20	04/08/19	2019-00002853	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	05/10/19	2019-00003880	JE	GL	Public Arts Tourism Tax Allocation	Ward			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	06/04/19	2019-00004513	JE	GL	Public Arts Tourism Tax Allocation	Deb Parker			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	07/08/19	2019-00005459	JE	GL	Public Arts Tourism Tax Allocation for June 2019	Deb Parker			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	08/12/19	2019-00006407	JE	GL	Public Arts Tourism Tax Allocation For July	Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	09/16/19	2019-00007355	JE	GL	Public Arts Tourism Tax Allocation August 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	10/02/19	2019-00007790	JE	GL	Public Arts Tourism Tax Allocation Sept 2019	Linda Hduak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	11/08/19	2019-00009176	JE	GL	Public Arts Tourism Tax Allocation Oct 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
745-015-4730-20	12/06/19	2019-00009914	JE	GL	Public Arts Tourism Tax Allocation Nov 2019	Linda Hudak			(937.50)	(312.50)	(1,250.00)		
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(11,250.00)</b>	<b>(3,750.00)</b>	<b>(15,000.00)</b>		
745-015-5319	07/10/19	2019-00005550	JE	AP	Smart LLC	L30129-190	06/04/19	2,587.50	2,587.50		2,587.50	186502	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	07/17/19	2019-00005777	JE	AP	Smart LLC	L30219-190	07/09/19	1,285.50	1,285.50		1,285.50	186821	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	07/17/19	2019-00005777	JE	AP	Smart LLC	L30219-190	07/16/19	1,285.50	1,285.50		1,285.50	186821	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	08/23/19	2019-00006932	JE	AP	Smart LLC	L30219-190	08/21/19	1,285.50	1,285.50		1,285.50	201225	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	09/24/19	2019-00007617	JE	AP	Smart LLC	L30129-190	09/16/19	1,285.50	1,285.50		1,285.50	202445	L30219 - Art Installation - NorShor Skywalk Corridor
745-015-5319	11/05/19	2019-00009029	JE	AP	Smart LLC	L30129-190	11/05/19	1,285.50	1,285.50		1,285.50	203995	L30219 - Art Installation - NorShor Skywalk Corridor
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>9,015.00</b>	<b>-</b>	<b>9,015.00</b>		
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>-</b>	<b>-</b>	<b>-</b>		
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>		
745-015-5472	04/17/19	2019-00003111	JE	RA	Jason Hale	2019-00000	04/17/19	250.40	(250.40)		(250.40)	2019-00098238	Public Arts deposit
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>(250.40)</b>	<b>-</b>	<b>(250.40)</b>		
					<b>FUND BALANCE 1/1/2019</b>				<b>108,471.04</b>	<b>59,448.15</b>	<b>167,919.19</b>		
					CHANGE IN FUND BALANCE				4,200.28	3,750.00	7,950.28		
					<b>FUND BALANCE 12/31/2019</b>				<b>112,671.32</b>	<b>63,198.15</b>	<b>175,869.47</b>		

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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>117.71</b>	<b>-</b>	<b>117.71</b>			
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)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(11,250.00)</b>	<b>(3,750.00)</b>	<b>(15,000.00)</b>			
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>965.00</b>	<b>-</b>	<b>965.00</b>			
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	
<b>745-015-5355</b>	<b>Printing &amp; Copying Services</b>								<b>68.69</b>	<b>-</b>	<b>68.69</b>			
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>			
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	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>-</b>	<b>4,251.82</b>	<b>4,251.82</b>			
					<b>FUND BALANCE 1/1/2018</b>				<b>98,372.44</b>	<b>59,949.97</b>	<b>158,322.41</b>			
					CHANGE IN FUND BALANCE				10,098.60	(501.82)	9,596.78			
					<b>FUND BALANCE 12/31/2018</b>				<b>108,471.04</b>	<b>59,448.15</b>	<b>167,919.19</b>			

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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>366.55</b>	<b>-</b>	<b>366.55</b>			
745-015-4730-20	03/06/17	2017-00002546	JE	GL	Public Arts Tourism Tax Allocation	Ward			(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)	(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)	(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)	(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)	(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)	(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)	(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)	(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)	(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)	(450.00)	(1,800.00)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(29,850.03)</b>	<b>(9,949.97)</b>	<b>(39,800.00)</b>			
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>5,220.23</b>	<b>-</b>	<b>5,220.23</b>			
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>-</b>	<b>-</b>	<b>-</b>			
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 Coo	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>8,626.00</b>	<b>-</b>	<b>8,626.00</b>			
					<b>FUND BALANCE 1/1/2017</b>				<b>82,735.19</b>	<b>50,000.00</b>	<b>132,735.19</b>			
					CHANGE IN FUND BALANCE				15,637.25	9,949.97	25,587.22			
					<b>FUND BALANCE 12/31/2017</b>				<b>98,372.44</b>	<b>59,949.97</b>	<b>158,322.41</b>			

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			
<b>745-015-4601-02</b>	<b>Earnings on Investments Change in Fair Value Investments</b>								<b>333.53</b>	<b>&lt;Acct Balance</b>	<b>333.53</b>	
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)			
<b>745-015-4730-20</b>	<b>Interfund Transfers In From Special Revenue Funds</b>								<b>(40,000.00)</b>	<b>&lt;Acct Balance</b>	<b>(40,000.00)</b>	
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	
<b>745-015-5319</b>	<b>Other Professional Services</b>								<b>10,948.32</b>	<b>&lt;Acct Balance</b>	<b>10,948.32</b>	
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	
<b>745-015-5443</b>	<b>Board &amp; Meeting Expenses</b>								<b>547.30</b>	<b>&lt;Acct Balance</b>	<b>547.30</b>	
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	
<b>745-015-5472</b>	<b>Art Maintenance</b>								<b>3,250.00</b>	<b>&lt;Acct Balance</b>	<b>3,250.00</b>	
<b>FUND BALANCE 1/1/2016</b>									<b>107,814.34</b>			
<b>CHANGE IN FUND BALANCE</b>									<b>24,920.85</b>			
<b>FUND BALANCE 12/31/2016</b>									<b>132,735.19</b>			

**2026**

<b>Cleaning</b>	<b>Piece</b>	<b>Conservator</b>
	Arising	Penny Perry
	Clayton, Jackson, McGhi	Penny Perry
	Cooperation Safety, Hon	Penny Perry
	Determined Mariner	Penny Perry
Accessment, only	Fountain of the Wind	Penny Perry
	Green Bear	Penny Perry
	Jay Cooke	Penny Perry
	Language of Stone	Penny Perry
	Leif Erikson	Penny Perry
Remove Spray Paint	Man, Child, Gull	Penny Perry
	Siscowet Bench	Penny Perry
	Spirit of the Lake	Penny Perry
<b>Documentation</b>	<b>Piece</b>	<b>Task</b>
Photos	Great Lake Medallions	Penny Perry
Photos	All utility boxes	Penny Perry

<b>Work w/City</b>	<b>Piece</b>	<b>Task</b>
	Cooperation Safety, Hon	Ensure sprinklers are not hitting statue
	Duluth Legacy	Ensure city is not pressure washing
	Jay Cooke	Ensure city is not pressure washing
	Jay Cooke	Install bollards, planters, or skateboard stops around base to prevent damage
	Language of Stone	Report stolen elements?
	Last Survivor	Who owns this? City or County?
	Man, Child, Gull	Move indoors
	Siscowet Bench	Anchor, somehow, to prevent theft
	Siscowet Bench	Continue to cover every winter to avoid salt damage
	Statue of Liberty	Move indoors
	Tile Mural	Determine who to speak with at MNDOT to gain access/start conversation

<b>Additional</b>	<b>Piece</b>	<b>Task</b>
	Duluth Legacy	Who to talk to about mortar repairs?
	Green Bear	New sign (cost already approved through Commission)
	Language of Stone	Find out how much artist would charge for recasting missing elements
	Leif Erikson	New sign to acknowledge inaccuracies of existing sign (mount to fence?)
	Man, Child, Gull	Base discussions
	Statue of Liberty	Repair discussions

# LAKE PLACE

Lake Place is a public green space that lies at the western-most point of the Great Lakes and was completed in 1990 as part of the I-35 highway construction. Lake Place connects people in downtown Duluth to the Lakewalk. This “corner-of-the-lake” was at risk of being overwhelmed by the proposed construction of interstate highway 35 that would be built on pillars 1,000 feet out into Lake Superior. Instead, some visionary Duluthians proposed to tunnel I-35 through Duluth, thereby saving the natural beauty and significance of the beginning of the Great Lakes System. Lake Place, located adjacent to the Duluth Lakewalk, is a green space on top of the 1,000 foot freeway tunnel built to protect the roadway from lake spray during storms.

## Sculpture Garden

Lake Place was the site selected for an international sculpture exchange sponsored by the Duluth Public Arts and the Duluth Sister Cities Commissions. The Sculpture Garden is within a generally open grassy area that overlooks the Lakewalk trail and Lake Superior.

The Green Bear, 1992



The first sculpture commissioned was the “Green Bear,” from Duluth’s Sister City, Petrozavodsk, Russia. Dedicated in 1992, it has two bronze bears facing each other with a tulip, which signifies new life. The male and female figures outline a fetus in the womb (head down). The sculpture represents the essence of life and connection of humans to nature.

Sculptors: Leo Lankinen and Valter Soini

The second sculpture commissioned was from Duluth’s Sister City Vaxjo Sweden. Called “The Stone”, this piece is carved out of a large single piece of red granite and symbolizes a sea-going vessel, part of our shared heritage with Sweden.

The Stone, 1993



Sculptor: Kenneth Johansson

Water and Friendship, 1994



Sculptor: Koji Hirato

The final sculpture commissioned was from Ohara-Isumi City, Japan. Installed in 1994, the sculpture called “Water and Friendship” represents the energies of nature and humanity.

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### The Green Bear, 1992

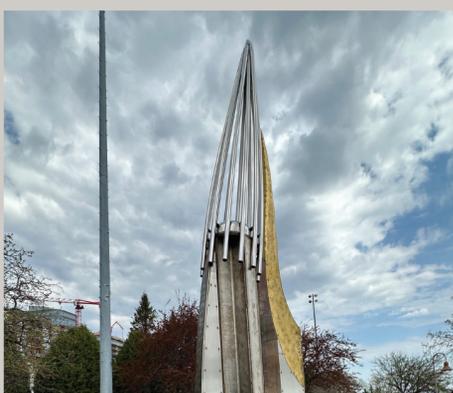
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ADOPTED 10/17/22

**DULUTH PUBLIC ARTS  
COMMISSION BYLAWS**

**CITY OF DULUTH**

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## ARTICLE I - IDENTITY

- 1.1 Name. This organization shall be known as the Duluth Public Arts Commission.
- 1.2 Address. The administrative offices and mailing address of the Commission shall be Room 160, City Hall, Duluth, Minnesota, 55802.

## ARTICLE II - ORIGIN

- 2.1 Establishment. The Duluth Public Arts Commission (the “Commission”) was created by Ordinance No. 8777 (4/7/86) and as such ordinance has, from time to time, been amended. The ordinance as amended is codified in the Duluth City Code, 1959 as Article XIX of Chapter 2 of the Code (the Ordinance”)

## ARTICLE III – PURPOSE AND POWERS

- 3.1 Purpose. The purpose of the Commission is that set forth in Section 2-104 of the Ordinance.
- 3.2 Powers. The powers of the Commission shall be those set forth in Section 2-109 of the Ordinance.

## ARTICLE IV - MEMBERSHIP

- 4.1 Members The membership of the Commission, appointment thereto, terms of service and removal shall be those set forth in Section 2-107 of the Ordinance.
- 4.2 Absenteeism. If any member fails to attend three consecutive regular meetings of the Commission during a term year, notice may be forwarded to the Mayor and Council with the request for removal of such member from the Commission at the discretion of the Commission president.

## ARTICLE V - OFFICERS AND DUTIES

- 5.1 Officers & Duties The officers of the Commission shall be elected in accordance with Section 2-017 (e) of the Ordinance

## ARTICLE VI - ELECTION OF OFFICERS

- 6.1 Terms. Officers shall be elected annually at the first meeting of the Commission occurring after the first of the year. Terms of office shall be for one year and no member shall hold the office of President or Vice President for more than two years consecutively except that Officers shall continue to serve until replaced by a duly elected officer in accord with these procedures.
- 6.2 Majority Required. Candidates for office receiving a majority vote of a quorum of the membership then duly appointed shall be declared duly elected.
- 6.3 Vacancies. Vacancies occurring in offices of the Commission shall be filled forthwith by regular election procedure.

## ARTICLE VII - MEETINGS

- 7.1 Regular Meetings. Regular meetings of the Commission shall be held at 4:00PM in Room 155 in City Hall or such other place as shall be set forth in the notice of Meeting as provided for in Section 7.3 below on the third Monday of each month. In the event that the regular meeting date falls on a legal holiday, the meeting shall be held on the following day.
- 7.2 Special Meetings. Special meetings may be called at the discretion of the President, or at the written request of at least three members who shall convey such request to the Secretary.
- 7.3 Notice of Meetings. Notice in writing or by email of each regular meeting shall be sent to all Commission members at least three days in advance of such meeting and notice in writing of any special meeting shall be sent to all Commission members at least one day prior to such meeting and shall state the time, place and purpose of such meeting.

## ARTICLE VIII - MEETING PROCEDURE

- 9.1 Rules of Order. Unless otherwise specifically designated, Roberts Rules of Order, as most recently revised, shall govern meeting procedure.
- 9.2 Quorum. The quorum of the Commission shall be that set forth in Section 2-107(d) of the Ordinance.

- 9.3 Conflict of Interest. Whenever a Commission member shall have a direct or indirect personal or financial interest in an application or petition before the Commission, such member shall declare such interest and shall not participate in any hearing on said matter, and shall in no event vote upon said matter. When there is question as to the existence of a conflict of interest, the President shall make ruling thereon.
- 9.4 Suspension of Rules. The Commission may temporarily suspend its rules by a three-fourths vote of members in attendance.
- 9.5 Public Participation. The public shall be given an opportunity to speak on all agenda items pursuant to provisions written below.
- 9.6 Dispensation. A motion must be made and voted upon in order to dispense with any item on the agenda.
- 9.7 Non-Agenda Matters. No binding or final action may be taken on any matter not on the written agenda distributed to the Commission prior to the date of the meeting except by unanimous vote of a quorum of the membership.
- 9.8 Tabling. A tabling motion if passed has the effect of laying the matter over until the next regular meeting unless otherwise specified.
- 9.10 Time Limits. At a public hearing, Speakers shall be limited to three (3) minutes each.

## ARTICLE X - COMMITTEES

- 10.1 Standing Committees. From time to time, the President may create standing committees of the Commission for the purpose of advising the Committee on specific issues or areas of the Commission's business. The President shall appoint two or more Commission members to each such standing committee. The term of membership on such committees shall run until the next election of officers as provided for in Section 6.1 above.
- 10.2 Ad Hoc Committees In addition to the standing committees provided for in Section 10.1 above, the President may create ad hoc committees to advise the Commission on specific projects or issues. The President may appoint the membership of such ad hoc committees as they deem appropriate and such committees shall continue until their existence is ended by the President.

## ARTICLE XI - AMENDMENT OF BYLAWS

- 12.1 Amendment procedure. Any proposed amendment to these Bylaws shall be mailed to all Commission members not less than thirty (30) days prior to the meeting at which such amendment is to be voted on. Any amendment to these Bylaws shall be effective only if approved by 2/3s of the voting members of the Commission.

ARTICLE XII - EFFECTIVE DATE

- 13.1 These bylaws shall take effect on October 17<sup>th</sup>, 2022 and shall supersede all bylaws which might have been earlier established for the Commission.

- (c) To advise the mayor and the city council on the application of the Federal Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act to the city;
- (d) To promote and conduct programs designed to increase public awareness of issues affecting person with disabilities in the community;
- (e) To promote proactive and holistic community policies, programs and resources to improve accessibility for everyone;
- (f) To be a resource for persons with disabilities to access available rehabilitation, training and placement services, promote employment opportunities for persons with disabilities and to help employers recruit, hire, retain and advance workers with disabilities ;
- (g) To encourage the development of coordinated, interdepartmental goals and objectives and the coordination of program, services and facilities among all city departments and private providers of service as they relate to persons with disabilities. (Ord. No. 8527, 7-14-1980, § 1; Ord. No. 8956, 10-2-1989, § 1. Ord. No. 10682, 3-10-2020, §2)

**Article XVIII. Repealed.**

**Secs. 2-97 to 2-102.** Repealed by Ordinance No. 9383, 9-28-1998, § 1.

**Sec. 2-103.** Repealed by Ordinance No. 9113, 12-14-1992, § 3.

**Article XIX. Duluth Public Arts Commission.**

**Sec. 2-104. Statement of purpose.**

It is the purpose of this ordinance *[Article]* to promote the public welfare and to serve the public interest, convenience and necessity through the promotion of the arts in the city of Duluth, particularly by fostering public arts events in the city and establishing physical works of art in public places throughout the city; the city council of the city of Duluth further finds that the promotion of public art can help to build the economy of the city through promotion of tourism and can improve the lives of its citizens through the humanization and individualization of public spaces and structures, while preserving historic sites which contribute to the unique character of the city; in furtherance of these goals, said council finds the need to form a public arts commission to advocate for, promote and participate in the selection and interpretation of public artwork and public arts events in the city of Duluth. (Ord. No. 8777, 4-7-1986, §1; Ord. No. 10220, 4-22-2013, § 1.)

**Sec. 2-105. Definitions.**

For the purposes of this ordinance *[Article]*, the following words and phrases shall have the meanings hereinafter ascribed to them:

- (a) Commission. The Duluth public arts commission;
- (b) Commissioner or commissioners. The person or those persons serving as members of the commission as appointed pursuant to Section 2-107 hereof;
- (c) Council or city council. The city council of the city of Duluth. (Ord. No. 8777, 4-7-1986, § 1; Ord. No. 10220, 4-22-2013, § 1.)

**Sec. 2-106. Commission created.**

For the purposes herein provided, there shall be created in and for the city of Duluth a Duluth public arts commission. (Ord. No. 8777, 4-7-1986, §1; cited only by Ord. No. 10220, 4-22-2013, § 1.)

**Sec. 2-107. Commissioners.**

(a) The membership of the commission shall consist of eleven commissioners who shall be appointed to the membership of said commission and who shall perform their duties as herein after set forth in this ordinance [Article];

(b) Commissioners shall serve without compensation. Terms of commissioners shall be for three years and all terms shall expire on March 31 of the appropriate year or until their respective successors are appointed and qualified. When a vacancy occurs in said commission, by means of resignation, death, removal from the city or removal for failure or neglect to perform the duties of a commissioner, such vacancy shall be filled for the unexpired term;

(c) All appointments and removals of commissioners shall be made by the mayor, with the approval of the city council evidenced by resolution;

(d) Within 20 days after all of the commissioners have been appointed, the commission shall meet and organize and adopt, and thereafter may amend, such rules and regulations for the conduct of the commission as the commission shall deem to be in the public interest and most likely to advance, enhance, foster and promote the purposes of this ordinance [Article]. At such meeting and at all subsequent meetings of the commission, 50 percent or more of the commissioners then holding office shall constitute a quorum for the transaction of business;

(e) The commissioners shall elect from among their membership a president and vice president and shall also elect a secretary who, may or may not be a member of said commission. No two of such offices shall be held by one commissioner. The officers shall have their duties and powers usually attendant upon such offices and such other duties and powers not inconsistent therewith as may be provided by the commission. (Ord. No. 8777, 4-7-1986, §1; Ord. No. 10220, 4-22-2013, § 1.)

#### **Sec. 2-108. Staff support; consultants.**

(a) Staff support shall, whenever practical, be provided by such city staff personnel as may be directed by the chief administrative officer;

(b) In the event that certain services, such as consulting services, are desirable to promote and foster public art, the commission may request that the city hire consultants to provide such services and may recommend that a particular person or firm be hired to provide such services. (Ord. No. 8777, 4-7-1986, §1; Ord. No. 10220, 4-22-2013, § 1. Ord. No.10465, 7-18-2016)

#### **Sec. 2-109. Commission authority.**

In furtherance of the purposes set forth in Section 2-104, the commission shall have the following authority:

(a) To establish such internal rules and regulations as the commission shall deem advantageous for its internal operations;

(b) To foster the development of the arts in the city of Duluth;

(c) To advise city administration and the city council with respect to arts-related matters;

(d) To stimulate participation in and appreciation of the arts by city residents;

(e) To act as an advocate for the arts before private and public agencies;

(f) To assist the city in the establishment and maintenance of a municipal arts plan for the city as set forth in Section 2-110 below;

(g) To determine methods of selection of artists, and works of art;

(h) To evaluate and recommend artists eligible for funding by the city;

(i) To evaluate and recommend works of art for approved locations for funding by the city;

(j) To recommend for funding artists and locations for the performing arts;

(k) To establish criteria for the selection of consultants on the arts;

(l) To assist the city in raising funds from public and private sources for the funding of arts projects in the city;

(m) To report to the council at least annually on the activities of the commission and the projects that it has recommended. (Ord. No. 8777, 4-7-1986, § 1; Ord. No. 10220, 4-22-2013, § 1.)

**Sec. 2-110. Municipal arts plan.**

The commission will work with the city to develop and promulgate a municipal arts plan for the entire city. Thereafter, this plan shall be periodically updated. The plan will list long term objectives of the commission in carrying out its purpose as stated above; establish criteria for the selection of artists and works of art; create a list of potential locations throughout the city for the placement of works of art; develop a list of priorities for the funding of various art projects throughout the city; identify the existing inventory of public art work in the city; establish a collection policy; and create guidelines for public accessibility and safety. (Ord. No. 8777, 4-7-1986, § 1; Ord. No. 10220, 4-22-2013, § 1.)

**Article XX. Repealed.**

**Secs. 2-111 to 2-115.** Repealed by Ordinance No. 9855, 8-13-2007, § 1.

**Article XXI. Repealed.**

**Secs. 2-116 to 2-120.** Repealed by Ordinance No. 9933, 10-13-2008, § 1.

**Article XXII. Repealed.**

**Secs. 2-121 to 2-123.** Repealed by Ordinance No. 9875, 11-26-2007, § 4.

**Article XXIII. Natural Resources Commission**

**Sec. 2-124. Commission created.**

There is hereby created the natural resources commission. (Ord. No. 9256, 6-5-1995, § 1. Ord. No. 10432, 1-25-2016, 10432, §1, Ord No. 10612, 2-25-2019, §2)

**Sec. 2-125. Members; appointment; terms; vacancies.<sup>7</sup>**

The commission shall consist of nine members who shall be appointed by the mayor subject to confirmation by the city council. Vacancies shall be filled for the unexpired term in the same manner. Of the initial members, three shall be appointed for three years, three shall be appointed for two years and three shall be appointed for one year; thereafter all appointments, other than those to fill unexpired terms, shall be for three years. The terms of members shall expire on August 31 of the appropriate year. Members shall serve until their successors are appointed and qualified. The commission members shall be residents of the city of Duluth and should broadly represent all geographic areas of the city. Collectively, commission members should have broad experience and expertise in areas such as natural resources management, ecology, forestry, botany, water quality, invasive species and wildlife. (Ord. No. 9256, 6-5-1995, § 1. Ord. No. 10612, 2-25-2019, §3)

**Sec. 2-126. Adoption of rules and regulations; election of officers; quorum.**

Within 20 days after all of the original members have been appointed, the commission shall meet and organize and adopt rules and regulations for the conduct of its business that are not inconsistent with the terms of this Article. The commissioners shall elect from among their membership a chairperson and a vice chairperson. At such initial meeting and at all subsequent

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<sup>7</sup>Terms expire on March 31, pursuant to § 2-68 of this Code.