



Coeur d'Alene
Arts Commission

TUESDAY, October 27, 2020, 4:00 p.m.

NOTE: The City is utilizing Governor Little's Stage 4 Rebound Idaho guidance for its public meeting. As such, we are abiding by the social distancing standard of 6' within the physical meeting room. Therefore, we are still encouraging the public to participate electronically. While participating electronically, NY public comments will be taken during that section of the meeting by indicating a raised hand through the Zoom meeting application. Public comments will not be acknowledged during any other time in the meeting.

The meeting will be aired on Zoom meeting network with the following options:

Join Zoom Meeting

<https://cdaid-org.zoom.us/j/99117159901?pwd=YXVIMIIERkU0VDR4bTJtRUM3dUptd;09>

Meeting ID: 991 1715 9901

Password: 211363

Dial by your location

888 475 4499 US Toll-free

877 853 5257 US Toll-free

Agenda

Call to Order

Conflict of Interest Declaration

Public Comments

THE FOLLOWING ITEMS ARE CONSIDERED ACTION ITEMS:

1. Review/Corrections/Approval of Minutes: September 22, 2020
2. Review/Corrections/Approval of Current Financial Report
3. Commissioner/Staff Comments
4. Art Project Proposal—Hubbard Street Seawall—Annie Vladovska
5. Storm Drain Art Update—Jennifer Drake/David Groth
4. 4 Corners RFQ Update—John Bruning
5. Performing Art Grant Program Update—Jennifer Drake
6. Utility Box Wraps Update—Amy Ferguson
6. Update on "Inspired" Public Art Sculpture —Troy Tymesen
7. Third Street Garage Public Art RFQ—Jennifer Drake
9. Subcommittee Updates—Jennifer Drake

Attachments:
Financial Report September 2020
Minutes September 22, 2020
David Groth Email re: Storm Drain Art
TDS Utility Box Status Update Email

The City of Coeur d'Alene will make reasonable accommodations for anyone attending this meeting who requires special assistance for hearing, physical, or other impairments. Please contact Amy Ferguson, Executive Assistant, at (208) 666-5754 at least 72 hours in advance of the meeting date and time.

ARTS COMMISSION SUBCOMMITTEES

CHAIRMAN: Jennifer Drake

VICE-CHAIRMAN: Ali Shute

Mayor's Awards in the Arts

Ali Shute, Chair
Trudy Elliott (Advisor)
Teresa Runge
Mary Lee Ryba

Utility Box Beautification

Derek Kahler
Bev Moss
Lindsey Sichelstiel

ArtCurrents

Teresa Runge, Chair
Ali Shute

Arts Commission Applicant Review

Jennifer Drake, Chair
Amy Evans

Riverstone Public Art ON HOLD

Amy Evans
Teresa Runge, Chair
John Bruning

Performing Arts

David Groth, Chair
Ali Shute
Priscilla Bell

Community Arts

Jennifer Drake, Chair
Teresa Runge
Mary Lee Ryba

Ped/Bike Brochure for Art

Ali Shute, Chair
Bev Moss

Mural Projects

Jennifer Drake, Chair
Amy Evans
Bev Moss
Derek Kahler
Lindsey Sichelstiel

Storm Drain Art

David Groth, Chair
Kim Harrington (Advisor)

Budget

Jennifer Drake, Chair
Ali Shute

New Member Training/Policies

Jennifer Drake, Chair
Ali Shute

Public Art Plaques

Ali Shute, Chair
Teresa Runge
Bev Moss

4- Corners Entrance

John Bruning, Chair
Jenn Drake
Amy Evans
Priscilla Bell

Parking Garage

Jenn Drake, Chair
Ali Shute

Mural Festival

Derek Kahler, Chair
David Groth
Mary Lee Ryba
Mag Behrmann

Private Art in the Public View

Mag Behrman

CITY OF COEUR D'ALENE
ART FUNDS
PUBLIC ART FUND - Ignite - FUND 076
9/30/2020

	2020 BUDGET	September 2020	FISCAL YTD THROUGH 9/30/2020	ACTUAL TO BUDGET VARIANCE (AVAILABLE)
Beginning Balance - Lake District	\$ 150,000	\$ 341,675.30	\$ 351,144.59	201,144.59
Beginning Balance - River District	100,000	162,008.93	159,471.94	59,471.94
Revenues:				
Interest income - Lake District	2,500	541.77	5,022.48	2,522.48
Interest income - River District	1,500	256.88	2,368.87	868.87
Trf from ignite - Lake District	75,000	104,855.00	104,855.00	29,855.00
Trf from ignite - River District	25,000	30,015.00	30,015.00	5,015.00
Total Revenues:	<u>\$ 354,000</u>	<u>639,352.88</u>	<u>652,877.88</u>	<u>298,877.88</u>
Expenditures:				
Professional Services	\$ 12,000		4,940.00	7,060.00
Trf 15% of Art purchased - Lake Dstrct				-
Trf 15% of Art purchased - River Dstrct				-
Art - Lake District	200,000		9,010.00	190,990.00
Art - River District	100,000		(425.00)	100,425.00
Total Expenditures:	<u>\$ 312,000</u>	<u>-</u>	<u>13,525.00</u>	<u>298,475.00</u>
Ending Balance - Lake District	\$ 15,500	\$ 447,072.07	\$ 447,072.07	\$ 431,572.07
Ending Balance - River District	\$ 26,500	\$ 192,280.81	\$ 192,280.81	\$ 165,780.81

CITY OF COEUR D'ALENE
ART FUNDS
PUBLIC ART FUND - MAINTENANCE - FUND 077
9/30/2020

	2020 BUDGET	September 2020	FISCAL YTD THROUGH 9/30/2020	ACTUAL TO BUDGET VARIANCE (AVAILABLE)
Beginning Balance	\$90,000	\$128,032.59	\$134,625.69	44,625.69
Revenues:				
Interest income		202.27	1,955.99	1,955.99
Transfer for 15% of Art purchased			1,463.00	1,463.00
Total Revenues:	<u>\$90,000</u>	<u>\$128,234.86</u>	<u>\$138,044.68</u>	<u>48,044.68</u>
Expenditures:				
Art - Maintenance	\$20,000	21.07	9,830.89	10,169.11
Total Expenditures:	<u>\$20,000</u>	<u>21.07</u>	<u>9,830.89</u>	<u>10,169.11</u>
Ending Balance	<u><u>\$70,000</u></u>	<u><u>\$128,213.79</u></u>	<u><u>\$128,213.79</u></u>	<u><u>58,213.79</u></u>

CITY OF COEUR D'ALENE
ART FUNDS
PUBLIC ART FUND - 1% - FUND 074
9/30/2020

	2020 BUDGET	September 2020	FISCAL YTD THROUGH 9/30/2020	ACTUAL TO BUDGET VARIANCE (AVAILABLE)
Beginning Balance	\$40,000	\$65,278.69	\$69,338.58	\$29,338.58
Revenues:				
Interest income		104.21	1,080.90	1,080.90
Donations - Suffrage Statue			52,792.83	52,792.83
Wastewater - Compost Building		1,985.77	1,985.77	
Total Revenues:	<u>\$40,000</u>	<u>\$67,368.67</u>	<u>\$125,198.08</u>	<u>\$83,212.31</u>
Expenditures:				
Professional Services	\$3,000		\$2,152.62	\$847.38
Education and Training	500		\$43.39	456.61
Community Arts Partnership	30,000			30,000.00
Mayor's Art Awards	3,800		2,770.00	1,030.00
Transfer for 15% of Art purchased Art		\$5,400.00	1,463.00 56,800.40	(1,463.00)
Total Expenditures:	<u>\$37,300</u>	<u>\$5,400.00</u>	<u>\$63,229.41</u>	<u>(\$25,929.41)</u>
Ending Balance	<u>\$2,700</u>	<u>\$61,968.67</u>	<u>\$61,968.67</u>	<u>\$57,282.90</u>

General Ledger

Detailed Trial Balance FY 2019-20

JE Number	JE Date	Period	Year	DR Amount	System	Process	Description	Batch	System Reference	Vendor Name
076-038-4389-4200 Professional Services										
95	10/15/2019	1	2020	\$1,000.00	AP	Invoices	2019 ArtCurrents - "Girly Curt"	40070.10.2019	LinkeScu	LinkeSculpture.com
95	10/15/2019	1	2020	\$1,000.00	AP	Invoices	2019 ArtCurrents - "Pier 56"	40070.10.2019	MetalSqu	Metal Squirrel
95	10/15/2019	1	2020	\$1,000.00	AP	Invoices	2019 ArtCurrents - "Leaves of Life"	40070.10.2019	Potterto	Leon K. Potterton
95	10/15/2019	1	2020	\$1,000.00	AP	Invoices	2019 ArtCurrents - "The Climb"	40070.10.2019	Wroblews	Wroblewski Studio
95	10/15/2019	1	2020	\$1,000.00	AP	Invoices	2019 ArtCurrents "King of the Peacocks"	40070.10.2019	YoungDal	Dale Young
285	10/29/2019	1	2020	(\$60.00)	CR	Cash Receipts	BASKET MASQUETTE TERE H. TAYLOR BASKET MAQUETTE	00429.10.2019	1875860	
				<u>\$4,940.00</u>						
076-038-4389-7100 Art - Lake District										
95	10/15/2019	1	2020	\$1,970.00	AP	Invoices	Welding services - ArtCurrents	40070.10.2019	Allied	Allied Weldery Inc
275	10/28/2019	1	2020	(\$60.00)	CR	Cash Receipts	CYCLE OF LIFE DAVID GROTH CYCLE OF LIFE	00428.10.2019	1874640	
131	12/17/2019	3	2020	\$7,100.00	AP	Invoices	Purchase of "Open Arms" statue	40060.12.2019	Cadden	Patrick Cadden
				<u>\$9,010.00</u>						
076-038-4389-7110 Art - River District										
321	10/31/2019	1	2020	(\$200.00)	CR	Cash Receipts	SILENT AUCTION MARY SANDERSON MAYORS AWARDS - SILENT AUCTION	00431.10.2019	1876945	
88	11/12/2019	2	2020	(\$200.00)	CR	Cash Receipts	De De Karen Sines	00411.11.2019	1885776	
32	12/3/2019	3	2020	(\$25.00)	CR	Cash Receipts	Tara Estabrook	00203.12.2019	1897674	
				<u>(\$425.00)</u>						
077-035-4396-6100 Art Maintenance										
355	9/30/2019	12	2019	\$69.00	AP	Invoices	CIN106000643523 Postage	39306.09.2019	FPMailin	CMRS-FP
407	9/30/2019	12	2019	\$19.67	AP	Invoices	electricity-artwork lights-nw blvd feathers	41025.10.2019	Avista	Avista Utilities
256	10/28/2019	1	2020	\$242.04	AP	Invoices	ArtCurrents 2019 Plaques and Snow Ghost 1 Plaque	04000.11.2019	NITro	North Idaho Trophy
3	11/5/2019	2	2020	\$788.00	AP	Invoices	Welding & Install of the Plunge and Breaking Boundaries	40030.11.2019	Allied	Allied Weldery
114	11/19/2019	2	2020	\$34.79	AP	Invoices	Plaque for the Plunge	40020.11.2019	NITro	North Idaho Trophy
129	11/19/2019	2	2020	\$20.69	AP	Invoices	electricity-artwork lights-nw blvd feathers	40208.11.2019	Avista	Avista Utilities
321	12/31/2019	3	2020	\$772.30	AP	Invoices	Steel plate and welding of Breaking Boundaries	400000.01.2019	Allied	Allied Weldery
321	12/31/2019	3	2020	\$215.00	AP	Invoices	Removal and relocation of Curly Girl statue	400000.01.2019	Allied	Allied Weldery
11	1/7/2020	4	2020	\$22.40	AP	Invoices	electricity-artwork lights-nw blvd feathers	40064.12.2019	Avista	Avista Utilities
19	1/7/2020	4	2020	\$28.70	AP	Invoices	CIN106000643523 Postage	03172.01.2020	FPMailin	FPMailin Weldery

19	1/7/2020	4	2020	\$10.50	AP	Invoices	CIN106000643523 Postage	03172.01.2020	FPMailin	FPMailin Weldery	
135	1/20/2020	4	2020	\$115.00	AP	Invoices	1000 ArtCurrents brochure	40050.01.2020	Sixtowofo	Sixtowofo Weldery	
6	2/4/2020	5	2020	\$34.80	AP	Invoices	Name Plate - Open Arms	40020.02.2020	NITro	North Idaho Trophy	
9	2/4/2020	5	2020	\$21.92	AP	Invoices	Jan 2020 utility bill for artwork	40092.01.2020	Avista	Avista Utilities	
65	2/7/2020	5	2020	\$9.50	AP	Invoices	CIN106000643523 Postage	30207.02.2020	FPMailin	CMRS-FP	
144	2/18/2020	5	2020	\$314.00	AP	Invoices	artwork concrete for artwork at Memorial Park	40021.02.2020	IntersC	Interstate Concrete & Asphalt	
155	2/18/2020	5	2020	\$20.59	AP	Invoices	electricity-artwork lights-nw blvd feathers	40092.02.2020	Avista	Avista Utilities	
53	3/5/2020	6	2020	\$10.00	AP	Invoices	CIN106000643523 Postage	03305.02.2020	FPMailin	FPMailin Weldery	
287	3/25/2020	6	2020	\$20.16	AP	Invoices	electricity-artwork lights-nw blvd feathers	03319.03.2020	Avista	Avista Utilities	
60	3/5/2020	6	2020	\$10.58	AP	Invoices	electricity-artwork lights-nw blvd feathers	40020.03.2020	BofA	Albertsons	
79	3/9/2020	6	2020	\$1,195.00	AP	Invoices	Albertsons - Utility box selection committee	30306.03.2020	BofA	Pool World	
27	4/7/2020	7	2020	\$11.50	AP	Invoices	light fixtures for artwork at McEuen	30407.04.2020	FPMailin	CMRS-FP	
151	4/21/2020	7	2020	\$18.99	AP	Invoices	CIN106000643523 Postage	40062.04.2020	Avista	Avista Utilities	
44	5/6/2020	8	2020	\$0.50	AP	Invoices	electricity-artwork lights-nw blvd feathers	03519.05.2020	FPMailin	CMRS-FP	
117	5/19/2020	8	2020	\$550.00	AP	Invoices	Structural Engineering for Grizzly Bear	00182.05.2020	BCEngine	BC Engineers, Inc.	
9	6/2/2020	9	2020	\$18.42	AP	Invoices	electricity-artwork lights-nw blvd feathers	51224.05.2020	Avista	Avista Utilities	
78	6/9/2020	9	2020	\$18.50	AP	Invoices	CIN106000643523 Postage	00228.05.2020	FPMailin	CMRS-FP	
111	6/16/2020	9	2020	\$693.75	AP	Invoices	replacement pump for library artwork pond	51233.05.2020	HD Fow	HD Fowler Company	
111	6/16/2020	9	2020	\$272.24	AP	Invoices	sod for around new grizzly at piece at Riverstone	5123.05.2020	Lowes	Lowes Home Improvement	
5	7/7/2020	10	2020	\$218.62	AP	Invoices	bronze plaque for Unconquered	40000.07.2020	NITro	NITro	
17	7/7/2020	10	2020	\$18.32	AP	Invoices	light fixtures for artwork at McEuen	40071.06.2020	Avista	Avista Utilities	
24	7/7/2020	10	2020	\$58.00	AP	Invoices	electricity-artwork lights-nw blvd feathers	37072.07.2020	FPMailin	CMRS-FP	
71	7/9/2020	10	2020	\$2,500.00	AP	Invoices	CIN106000643523 Postage	40033.07.2020	Color Kinetics Distributir	ColorKin	
116	7/14/2020	10	2020	\$32.10	AP	Invoices	App Engineering Services - Rainbow Bridge	40072.06.2020	B of A	BOFA	
116	7/14/2020	10	2020	\$693.75	AP	Invoices	plants for new artwork at Riverstone (bear)	40072.06.2020	B of A	BOFA	
116	7/14/2020	10	2020	\$693.75	AP	Invoices	pump for library artwork fountain	40072.06.2020	B of A	BOFA	
169	7/21/2020	10	2020	\$17.56	AP	Invoices	electricity-artwork lights-nw blvd feathers	40032.07.2020	Avista	Avista Utilities	
38	8/6/2020	11	2020	\$1.50	AP	Invoices	CIN106000643523 Postage	00384.08.2020	FPMailin	CMRS-FP	
94	8/18/2020	11	2020	\$17.68	AP	Invoices	electricity-artwork lights-nw blvd feathers	40072.08.2020	Avista	Avista Utilities	
39	9/15/2020	12	2020	\$2.50	AP	Invoices	CIN106000643523 Postage	39152.09.2020	FPMailin	CMRS-FP	
325	9/30/2020	12	2020	\$18.57	AP	Invoices	electricity-artwork lights-nw blvd feathers	90826.09.2020	Avista	Avista Utilities	
				<u>\$9,830.89</u>							

074-038-4389-4200

Professional Services

2	6/2/2020	9	2020	\$523.28	AP	Invoices	Concrete pump for Pinkerton Bear base	00180.06.2020	Champion	Champion Concrete	
109	6/16/2020	9	2020	\$515.90	AP	Invoices	Bear Sculpture - Concrete pumping	00182.06.2020	Champion	Champion Concrete	
150	6/17/2020	9	2020	\$483.75	AP	Invoices	Base for Grizzly Bear	00183.05.2020	B of A	Bank of America	
150	6/17/2020	9	2020	\$41.10	AP	Invoices	Rebar - Bear Art Work	00183.05.2020	B of A	Bank of America	
150	6/17/2020	9	2020	\$265.94	AP	Invoices	Former lumber, screws, pliers	00183.05.2020	B of A	Bank of America	
150	6/17/2020	9	2020	\$113.85	AP	Invoices	Rock & Rebar - Bear Art work	00183.05.2020	B of A	Bank of America	
150	6/17/2020	9	2020	\$208.80	AP	Invoices	Outcropping rocks, polish / hone	00183.05.2020	B of A	Bank of America	
				<u>\$2,152.62</u>							

074-038-4389-4902

Education and Training

\$43.39

Mayor's Arts Awards

21	10/2/2019	1	2020	\$150.00	AP	Invoices	Mayor's Awards in the Arts and Entertainment	31024.10.2019	BentonP	Pamela Benton
21	10/2/2019	1	2020	\$100.00	AP	Invoices	Mayor's Awards in the Arts and Entertainment	31024.10.2019	Gardnesh	Shane Gardner
21	10/2/2019	1	2020	\$100.00	AP	Invoices	Mayor's Awards in the Arts and Entertainment	31024.10.2019	Yarrow	Renel Yarrow
102	10/15/2019	1	2020	\$400.00	AP	Invoices	Mayors Arts Awards for four awards	03102.10.2020	AschZac	Zac Aschenbrener
256	10/28/2019	1	2020	\$2,000.00	AP	Invoices	Mayor's Awards in the Arts	04000.11.2019	CdAResor	Coeur d'Alene Resort
116	11/19/2019	2	2020	\$20.00	AP	Invoices	Name plates for Mayor's Awards	40060.11.2019	CustomDe	Custom Den

\$2,770.00

Art

79	12/9/2019	3	2020	\$8,000.00	AP	Invoices	Life size bronze statue of the "Suffragist" - 1st draw	03129.12.2019	TerryLee	Terry Lee
291	2/26/2020	5	2020	\$15,000.00	AP	Invoices	2nd Draw - Suffragette statue	32262.02.2020	TerryLee	Terry Lee
194	3/18/2020	6	2020	\$7,000.00	AP	Invoices	3rd Draw - Suffragette statue	33182.03.2020	TerryLee	Terry Lee
113	6/16/2020	9	2020	\$62.50	AP	Invoices	Digital scan of artwork for utility box - Julie Clark	40070.06.2020	AllegraP	Allegra Print & Image
113	6/16/2020	9	2020	\$42.50	AP	Invoices	Digital scan of artwork for utility box - Joel McNeel	40070.06.2020	AllegraP	Allegra Print & Image
113	6/16/2020	9	2020	\$85.40	AP	Invoices	Reimbursement of digital art scans	40070.06.2020	LaBangCo	Christina Oss LaBang
5	7/7/2020	10	2020	\$21,200.00	AP	Invoices	4th Draw and final draw - Suffragette statue	40000.07.2020	TerryLee	Terry Lee
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Fish Inn"	40000.09.2020	Jlaunhar	Janet D Launhardt
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Autumn Aira"	40000.09.2020	WaldmanG	Waldman Originals
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Bald Eagle at Higgins Point"	40000.09.2020	JaMcNeel	Jacqueline McNeel
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Seasons"	40000.09.2020	JameyCUun	Jamey P Cunningham
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Home in the Trees"	40000.09.2020	LaBangCo	Christina Oss LaBang
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Fern Falls"	40000.09.2020	JDMcNee	Joel D McNee
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Western Sky"	40000.09.2020	WaldmanG	Waldman Originals
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Lake Aurora"	40000.09.2020	WaldmanG	Waldman Originals
311	9/30/2020	12	2020	\$600.00	AP	Invoices	Utility Box Artwork - "Mountain Bluebird"	40000.09.2020	JDMcNee	Joel D McNee

\$56,800.40

ARTS COMMISSION MINUTES
September 22, 2020
City Hall, Conference Room #6

Attendees in Person: Jennifer Drake, Amy Ferguson, Troy Tymesen, Pricilla Bell, Stephanie Padilla, John Bruning, Mary Lee Ryba

Attendees via ZOOM: Teresa Runge, Ali Shute, Lindsey Sichestiel

CALL TO ORDER: Chairman Drake called the meeting to order.

CONFLICT OF INTEREST DECLARATION: There were none.

PUBLIC COMMENTS: There were none.

REVIEW/CORRECTIONS/APPROVAL OF MINUTES:

MOTION: Motion by Commissioner Bell, seconded by Commissioner Bruning, to approve the August 25, 2020 minutes. Motion carried.

REVIEW/CORRECTIONS/APPROVAL OF CURRENT FINANCIAL REPORT:

Ms. Ferguson noted that she is processing the payments for the ArtCurrents Extensions and Utility Box artwork, and has requested reimbursement from TDS for the wrapping of their utility boxes.

Ms. Padilla noted that funds have been disbursed for fixing the Feathers on Northwest Boulevard, and yesterday the City received the last bit of arts funding for this fiscal year from ignite. The Lake District received \$104,000, and the River District received \$30,000.

Mr. Tymesen said that ignite has amended their arts funding to 1%. He noted that part of the reason is that the art funds reserves have been growing. He also commented that legal council from ignite has confirmed that art dollars dedicated to a district can exist longer than the district lives. For instance, when the Lake District closes, if the dollars have not been spent, that is okay.

MOTION: Motion by Commissioner Shute, seconded by Commissioner Ryba, to approve the August, 2020 Financial Report. Motion carried.

COMMISSIONER/STAFF COMMENTS:

There were none.

4 CORNERS RFQ UPDATE:

Commissioner Bruning said that 84 submissions have been received, which is a high number, but does not beat the record of approximately 120 submissions. The selection committee will be voting online by September 30, and will have their first in person meeting on October 7, at 3:00 p.m.

PERFORMING ARTS GRANT PROGRAM UPDATE:

Chairman Drake said that ignite gave the go ahead to pursue the Performing Arts Grant program, and they received nine applications back and narrowed it down to four potential recipients. The four finalists will present at the next ignite meeting and have been requested to talk about why they have applied for the grant, how it applies to URD funding, etc. The selection committee will meet again after the ignite meeting and will decide the funding amounts. Then it will come back to the Arts Commission for approval, and move forward from there. The four finalists are: Coeur d'Alene Symphony, Coeur d'Alene Summer Theatre, Inland Northwest Opera, and Chorale Coeur d'Alene.

Chairman Drake said that it has been a bit longer process than they expected, but they are all very pleased with the four finalists and think that the grants will really help the organizations out a lot.

UPDATE ON "INSPIRED" PUBLIC ART SCULPTURE:

Mr. Tymesen said that he did not have an update on the sculpture, and noted that it has been a challenge to get the artist to commit to anything right now. Councilmember Evans asked if the commission should develop a plan. Mr. Tymesen said that they could file a small claims suit, but the artist is a sole proprietor and it is a custom piece of art.

6TH & WALLACE INTERSECTION MURAL:

Chairman Drake said that a couple of months ago the neighbors at 6th & Wallace approached the commission regarding doing a mural at the intersection. Since that time they sent Chairman Drake their proposal for review by the commission. She noted that the commission had agreed that they should approve any proposed design. She further commented that the neighborhood would use an appropriate environmental paint. Mr. Tymesen asked if the intersection would be closed while the painting is being done, and that the City could assist with cones, barricades, etc. Chairman Drake said that she thought the entire neighborhood is planning on helping with the painting. Commissioner Ryba said that she would love to watch them doing it.

Commissioner Bell asked if there were those that would take great exception to the design. The commission agreed that the design was benign. Chairman Drake confirmed that the neighborhood would be paying for the supplies and doing all the work.

MOTION: Motion by Commissioner Bell, seconded by Commissioner Bruning, to approve the design for the mural at the intersection of 6th & Wallace. Motion carried.

Chairman Drake said that she will let the neighbors know and will also inform them that they will need to work with someone in the City regarding traffic issues.

CAFE CONTRACT RENEWAL:

Ms. Ferguson explained that she received a contract renewal for CaFE, which explained that the remaining call that the commission has purchased will need to be posted before the contract expires on November 1st, or it will no longer be usable. Discussion ensued regarding the Parking Garage and the possibility of getting the call written and approved by the next meeting of the

Arts Commission, so that it can be posted with an extended timeline. Chairman Drake, and Commissioners Shute and Ryba will start working on the draft call.

MOTION: Motion by Commissioner Ryba, seconded by Commissioner Bruning, to renew the CAFE contract. Motion carried.

SUBCOMMITTEE UPDATES:

ArtCurrents: Commissioner Shute asked when she should start working on a call for the next round of ArtCurrents pieces. Chairman Drake suggested the end of spring, beginning of summer, for installation of the artwork in September or October.

Performing Arts: Ms. Ferguson will be scheduling the second meeting of the Performing Arts Grant selection committee. Chairman Drake said that the selection committee has already vetted the four applicants so the meeting would be to just figure out the grant award amount. Ms. Ferguson will send out an invitation and schedule a Zoom meeting.

Ped/Bike Brochure: Commissioner Shute said that they are waiting to start on that in the spring

Commissioner Shute invited the commissioners to the Art sale on Saturday, from Noon to 6, at the Coeur d'Alene Chamber. The symphony will be playing from 1:30 to 4:30 p.m. and they will have beer and wine.

ADJOURNMENT: MOTION by Commissioner Bruning, seconded by Commissioner Shute, to adjourn. Motion carried. The meeting adjourned at 4:37 p.m.

Respectfully submitted by:

Amy Ferguson
Executive Assistant

FERGUSON, AMY

From: David Groth <idahogroth@gmail.com>
Sent: Tuesday, October 20, 2020 10:48 AM
To: FERGUSON, AMY; Jennifer Drake; HARRINGTON, KIM
Subject: STORM DRAIN ART

Jennifer and Amy and Kim-

Once again, it's not going to happen this fall. The Charter art teacher is teaching remotely and will not be coming in to direct students on such a project. The Winton art teacher said she'd see how the it looks and I haven't heard back from her- which doesn't surprise me with all the chaos teachers are facing. And Sorensen has not responded...as her schedules change weekly.

I'm glad I'm not teaching amidst all of these additional challenges!

Do we cancel this project and put the funds back in the general budget or go after it again when the pandemic is behind us?

I'm heading for Ohio today to meet my new granddaughter. Home late on October 26th.

Thanks-

--
David Groth
208.660.8330

FERGUSON, AMY

From: FERGUSON, AMY
Sent: Thursday, October 08, 2020 11:56 AM
To: 'Rentmeester, Patrick'
Subject: RE: Status Update - TDS Nodes for Wrapping in CDA

Thank you!! I will just check back in maybe in the early spring. 😊 Amy



"Three things in human life are important. The first is to be kind. The second is to be kind. The third is to be kind." - Henry James



Amy Ferguson, Executive Assistant
City of Coeur d'Alene
710 E. Mullan Avenue
Coeur d'Alene, ID 83814
(208) 666-5754
Fax: (208) 769-2366

From: Rentmeester, Patrick <Patrick.Rentmeester@tdstelecom.com>
Sent: Thursday, October 08, 2020 11:47 AM
To: FERGUSON, AMY <AMYF@cdaid.org>
Subject: RE: Status Update - TDS Nodes for Wrapping in CDA

Hey Amy,

We might have an update in the next few weeks on the first one, but no update for a bit on the other 5.

Thanks!

From: FERGUSON, AMY <AMYF@cdaid.org>
Sent: Thursday, October 8, 2020 12:34 PM
To: Rentmeester, Patrick <Patrick.Rentmeester@tdstelecom.com>
Subject: Status Update - TDS Nodes for Wrapping in CDA

Hi Mr. Rentmeester!

I'm just checking in to see if you have a status update on any of the following TDS Nodes and whether any of them are ready for wrapping. Just let me know at your convenience! 😊 Amy

1. 1504 E. Harrison
2. 512 N. 5th Street
3. 4303 N. Atlas Road

4. 3360 N. Grand Mill Lane
5. 302 S. 19th Street
6. 1204 N. Third



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