

Thomaston Opera House Commission

Minutes of the Regular Meeting – April 21, 2016

In attendance: Commissioners Richard Chandon, David Colavecchio, Lucille Killiany, Barbara Piscopo, Lisa Cherie Reardon, Sandy Sandford, Becky Skinner

Absent: Commissioner Mike Burr

Meeting was called to order by Chairwoman Lucille Killiany at 7:04 pm.

Secretary's report: On a motion by Sandy Sandford, seconded by Dave Colavecchio, the minutes of the February 18, 2016 regular meeting were accepted as presented (6-0, R. Chandon abstained). A quorum was lacking at the March 17 regular meeting or the March 31 special meeting.

Treasurer's report: Balance in Scholarship Fund is \$1054.55 and balance in the Restoration Fund is \$19,428.02, including bequest of \$7568.02 and Landmark Community Theatre fees of \$7055.00 (report filed with these minutes). On a motion by Sandy Sandford, seconded by Richard Chandon, the treasurer's report was accepted as presented (7-0).

Landmark Community Theatre (LCT): Commissioners reviewed the quarterly revenue report from LCT (filed with these minutes). On a motion by Sandy Sandford, seconded by Richard Chandon, LCT's revenue report was accepted as presented (7-0).

Scholarship Committee: Two applications have been received from Thomaston High; applications from Waterbury Arts Magnet have not been received yet.

Old Business: Sandy Sandford moved and Lisa Cherie Reardon seconded that Marie Galbraith be appointed as a voting member of the Thomaston Opera House Renovation Committee. Motion passed 7-0.

Sandy Sandford moved and Richard Chandon seconded that the Commission recommend the appointment by the Selectmen of David Verdosi to the Thomaston Opera House Commission to fill the vacancy created by the resignation of Marie Galbraith, term expiring November 30, 2017. Motion passed 7-0.

On a motion by Lisa Cherie Reardon, seconded by Richard Chandon, the meeting was adjourned at 7:32 pm (7-0).

Respectfully submitted,
Becky Skinner
Secretary, Opera House Commission

RECEIVED
APR 27 2016
Time 11:20p
Thomaston Town Clerk
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THOMASTON OPERA HOUSE 2015/2016

as of 3/31/16

Scholarship Fund

Balance, 7/1/15.....	\$	471.98	
Interest.....		0.57	355-182-98-509
Open Mic.....		82.00	370-219-95-509
Costume rental.....		500.00	370-224-95-510
		<u>500.00</u>	
Balance 3/31/16	\$	<u>1,054.55</u>	

OPERA HOUSE RENOVATION 2015/2016

as of 3/31/16

Thomaston Opera House Restoration Fund

Balance, 7/1/15.....	\$	6,971.00	
Donation.....		7,568.02	
Landmark fees.....		7,055.00	
Renovations.....		<u>(2,166.00)</u>	
Balance 3/31/16	\$	<u>19,428.02</u>	

Note: In accordance with LCT's contract, this account has been established to hold the \$0.50 per ticket that Landmark pays to the Town each January as well as any donations received by the TOH. The Thomaston Opera House Restoration Committee oversees this fund.

GL Production Revenue by Type of Ticket

Jeffrey Dunn

Landmark

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Page 1 of 1

Ticket Type	Quantity Sold	Retail Price	Discounts	Sales	Box Office Fee	Facilities Fee	Restoration Fee	City Tax	State Tax	Federal Tax	Sales, Taxes & Fees
16-CN Clara & the Nutcracker											
Earned-Regular	511	\$10,475.50	\$1,361.50	\$9,114.00	\$924.00	\$462.00	\$231.00	\$0.00	\$0.00	\$0.00	\$10,731.00
Total 16-CN	511	\$10,475.50	\$1,361.50	\$9,114.00	\$924.00	\$462.00	\$231.00	\$0.00	\$0.00	\$0.00	\$10,731.00
16-GM The Glass Menagerie											
Earned-Group Sales	110	\$2,255.00	\$606.70	\$1,648.30	\$218.00	\$109.00	\$54.50	\$0.00	\$0.00	\$0.00	\$2,029.80
Earned-Regular	356	\$7,294.00	\$1,983.50	\$5,310.50	\$712.00	\$389.00	\$144.50	\$0.00	\$0.00	\$0.00	\$6,456.00
Earned-Season	225	\$4,610.50	\$1,444.00	\$3,166.50	\$626.00	\$225.00	\$112.50	\$0.00	\$0.00	\$0.00	\$4,130.00
Total 16-GM	691	\$14,159.50	\$4,034.20	\$10,125.30	\$1,556.00	\$623.00	\$311.50	\$0.00	\$0.00	\$0.00	\$12,615.80
16-PL Project Laughs! with Lenny Clarke											
Earned-Regular	198	\$5,547.00	\$1,749.50	\$3,797.50	\$290.00	\$145.00	\$72.50	\$0.00	\$0.00	\$0.00	\$4,305.00
Total 16-PL	198	\$5,547.00	\$1,749.50	\$3,797.50	\$290.00	\$145.00	\$72.50	\$0.00	\$0.00	\$0.00	\$4,305.00
Total	1,400	\$30,182.00	\$7,145.20	\$23,036.80	\$2,770.00	\$1,230.00	\$615.00	\$0.00	\$0.00	\$0.00	\$27,651.80

rGLTixTypeEvent
JD - #2

Production # is one of (16-CN) Clara & the Nutcracker or (16-GM) The Glass Menagerie or (16-PL) Project Laughs! with Lenny Clarke