

Thomaston Opera House Commission

Minutes of the Regular Meeting – July 21, 2016

In attendance: Commissioners Mike Burr, Richard Chandon, Lucille Killiany, Barbara Piscopo, ~~Lee~~ Cherie Reardon, Sandy Sandford, Becky Skinner, David Verdosci

Absent: Commissioner David Colavecchio

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JUL 26 2016

Also present: Roy Bouffard, Friends of the Opera House and Restoration Committee

Time 8:00 AM
Thomaston Town Clerk
C. Burr

Meeting was called to order by Chairwoman Lucille Killiany at 7:00 pm.

Correspondence: Becky read a thank you note from scholarship recipient Morgan Sanson. The Commission was also copied on correspondence from the Fire Marshal and Ken Koval that will be discussed under Old Business.

Secretary's report: On a motion by Sandy Sandford, seconded by Richard Chandon, the minutes of the June 16, 2016 regular meeting were accepted as presented (6-0, Becky and Lisa abstained).

Treasurer's report: The June 30, 2016 report from the Finance Director shows a balance of \$1284.86 in the Scholarship Fund and a balance of \$17,111.68 in the TOH Restoration Fund. A question was raised about why the Scholarship Balance does not show a deduction for the 2016 scholarship award. For the Restoration Fund, since the first quarter report, a donation of \$200 was received, and \$2316.34 was spent for renovations (back wall project).

Restoration Committee: Roy Bouffard reported the wainscoting project is almost complete. Copies of invoices from Carpentry Plus and Chapman Lumber were provided to the Commission. The next step is renovation of the eagle and cove. Two quotes have been received, and one more is anticipated.

Friends of the Opera House: A wine and beer tasting fundraiser is planned for November 4, 6-9 pm, at the Lyceum in Terryville. Tickets are \$25 in advance and \$30 at the door. The 10-to-1 Artists will have an art show at the tasting, with a percentage of the proceeds going to the Friends. There will also be a Pampered Chef demo and a raffle. LCT will provide musical entertainment. The Friends are working with LCT and the Thomaston Women's Club.

Landmark Community Theatre (LCT): LCT was unable to have a representative at the meeting, but Jeff Dunn emailed the 2nd quarter ticket sales report (filed with these minutes).

Jeff also extended an invitation to all Commissioners to the annual LCT picnic on August 13, 12-6pm at Northfield Dam.

Old Business: A letter dated June 30 from the Fire Marshal concerned fire hazards in the basement area of the Old Firehouse. Barbara Piscopo reported that the area has been cleaned since the inspection. A reinspection can be expected after Billie Elliott.

A memorandum dated July 18 from Ken Koval, Building Committee, to Jeff Dunn with copy to Lucille Killiany concerned the request to install a washer and dryer in the costume area of the Old Firehouse. The request to put the washer in the slop sink room was approved provided plumbing and electric work is performed by a licensed individual and is acceptable to Ken Hopkins. The requested location of the dryer was not approved, but an alternative location in the construction shop area along the south wall is acceptable. The dryer must be vented directly outside using hard venting. The Town does not want venting in the front of the building. All electrical work must be performed by a licensed individual, having the Building Inspector's and Fire Marshals' approvals, and be reviewed and approved by Ken Hopkins.

On a motion by Sandy Sandford, seconded by Mike Burr, the meeting was adjourned at 7:40 pm (8-0).

Respectfully submitted,
Becky Skinner
Secretary, Opera House Commission

THOMASTON OPERA HOUSE 2015/2016

as of 6/30/16

Scholarship Fund

Balance, 7/1/15.....	\$	471.98	
Interest.....		0.88	355-182-98-509
Open Mic.....		112.00	370-219-95-509
Costume rental.....		700.00	370-224-95-510
		<u> </u>	
Balance 6/30/16	\$	<u>1,284.86</u>	

OPERA HOUSE RENOVATION 2015/2016

as of 6/30/16

Thomaston Opera House Restoration Fund

Balance, 7/1/15.....	\$	6,971.00
Donation.....		7,768.02
Landmark fees.....		7,055.00
Renovations.....		<u>(4,682.34)</u>
		<u> </u>
Balance 6/30/16	\$	<u>17,111.68</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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Ticket Type	Quantity Sold	Retail Price	Discounts	Box Office Sales	Facilities Fee	Restoration Fee	City Tax	State Tax	Federal Tax	Sales, Taxes & Fees
16-AJ Annie Jr.										
Earned-Regular	483	\$5,071.50	\$1,572.00	\$3,499.50	\$477.00	\$477.00	\$238.50	\$0.00	\$0.00	\$4,692.00
Total 16-AJ	483	\$5,071.50	\$1,572.00	\$3,499.50	\$477.00	\$477.00	\$238.50	\$0.00	\$0.00	\$4,692.00
16-CV CVTOS Spring Concert & Silent Film										
Earned-Regular	144	\$1,749.50	\$386.50	\$1,363.00	\$284.00	\$141.00	\$70.50	\$0.00	\$0.00	\$1,858.50
Total 16-CV	144	\$1,749.50	\$386.50	\$1,363.00	\$284.00	\$141.00	\$70.50	\$0.00	\$0.00	\$1,858.50
16-EX Extremities										
Earned-Regular	130	\$2,145.00	\$450.00	\$1,695.00	\$236.00	\$110.00	\$55.00	\$0.00	\$0.00	\$2,096.00
Total 16-EX	133	\$2,194.50	\$474.00	\$1,720.50	\$242.00	\$113.00	\$56.50	\$0.00	\$0.00	\$2,132.00
16-GR Mrs. O'Brien's Guide to the Golden Rule										
Earned-Regular	167	\$5,885.50	\$984.50	\$4,901.00	\$292.00	\$146.00	\$73.00	\$0.00	\$0.00	\$5,412.00
Total 16-GR	167	\$5,885.50	\$984.50	\$4,901.00	\$292.00	\$146.00	\$73.00	\$0.00	\$0.00	\$5,412.00
16-JO Thomaston Jazz Orchestra										
Earned-Group Sales	22	\$448.00	\$88.00	\$360.00	\$44.00	\$22.00	\$11.00	\$0.00	\$0.00	\$437.00
Total 16-JO	87	\$1,785.50	\$351.00	\$1,434.50	\$182.00	\$79.00	\$39.50	\$0.00	\$0.00	\$1,735.00
16-LC Thomaston Ladies Choral Club										
Earned-Regular	110	\$715.00	\$26.00	\$689.00	\$212.00	\$106.00	\$53.00	\$0.00	\$0.00	\$1,060.00
Total 16-LC	110	\$715.00	\$26.00	\$689.00	\$212.00	\$106.00	\$53.00	\$0.00	\$0.00	\$1,060.00

rGLTixTypeEvent
JD - #2

Production # is one of (16-EX) Extremities or (16-GR) Mrs. O'Brien's Guide to the Golden Rule or (16-LC) Thomaston Ladies Choral Club or (16-TJ) Spring Piling or (16-JO) Thomaston Jazz Orchestra or (16-ND) No Dogs Allowed or (16-SA) Sister Act or (16-CV) CVTOS Spring Concert & Silent Film or (16-AJ) Annie Jr.

Ticket Type	Quantity Sold	Retail Price	Discounts	Box Office Sales	Office Fee	Facilities Fee	Restoration Fee	City Tax	State Tax	Federal Tax	Sales, Taxes & Fees
16-ND No Dogs Allowed											
Earned-Regular	102	\$663.00	\$110.50	\$552.50	\$170.00	\$85.00	\$42.50	\$0.00	\$0.00	\$0.00	\$850.00
Total 16-ND	102	\$663.00	\$110.50	\$552.50	\$170.00	\$85.00	\$42.50	\$0.00	\$0.00	\$0.00	\$850.00
16-SA Sister Act											
Earned-Group Sales	797	\$16,308.50	\$3,434.54	\$12,873.96	\$1,594.00	\$797.00	\$398.50	\$0.00	\$0.00	\$0.00	\$15,663.46
Earned-Season	290	\$5,937.00	\$1,719.50	\$4,217.50	\$863.00	\$290.00	\$145.00	\$0.00	\$0.00	\$0.00	\$5,515.50
Total 16-SA	2,482	\$50,629.00	\$11,677.04	\$38,951.96	\$5,410.00	\$2,287.00	\$1,143.50	\$0.00	\$0.00	\$0.00	\$47,792.46
Total	3,708	\$68,693.50	\$15,581.54	\$53,111.96	\$7,269.00	\$3,434.00	\$1,717.00	\$0.00	\$0.00	\$0.00	\$65,531.96

rGLTixTypeEvent
JD - #2

Production # is one of (16-BX) Extremities or (16-GR) Mrs. O'Brien's Guide to the Golden Rule or (16-LC) Thomaston Ladies Choral Club or (16-TJ) Spring Fling or (16-JO) Thomaston Jazz Orchestra or (16-ND) No Dogs Allowed or (16-SA) Sister Act or (16-CV) CVTOS Spring Concert & Silent Film or (16-AJ) Annie Jr.