

# **Cultural Council Meeting Agenda**

**Thursday, June 16, 2016  
City Hall, 749 Main Street, Louisville, CO  
Spruce Conference Room  
6:30pm**

*We promote arts and culture in Louisville. We program cultural events, advocate for and support artists, and advise City Council. By doing so we engage our diverse social, cultural, and creative community.*

I.	Call to Order	5 min
II.	Roll Call	(items I–VI)
III.	Attendance and Volunteer Hours Log (To Be Circulated)	
IV.	Approval of the May 19 Agenda	
V.	Correction and/or Approval of May 19 Meeting Minutes	
VI.	Public Comments: Items Not on the Agenda	
VII.	Recreation Center Task Force Presentation (Gina)	20 min
VIII.	Treasurer’s Report and votes on any related items (Lawrence)	5 min
IX.	Marketing Report (Blake)	
X.	City Council Report (Chris)	
XI.	Staff Report (Suzanne)	
XII.	Insurance and the sale and service of alcohol (Gina)	5 min
XIII.	Summer Concerts Information and Actions (Lawrence)	10 min
	a. Survey questions (Blake)	
	b. Arts Underground Dance Group (Jennifer)	
	c. Sans Souci will be at FACE 6-23 (Jennifer)	
XIV.	Indoor Programming	15 min
	a. Sunday, 6-26: Nancy Rynes, Author (Suzanne)	
	b. Susan Honstein Gentrification Project, 9-30 (Jennifer)	
	c. Coal Creek Dress Rehearsal	
	d. Release 9-18 (Bassoons)?	
	e. The Piano (Tammy)	
XV.	Operations Budget Recommendations for City Council	10 min
XVI.	LCC Grantees: Any action needed?	5 min
XVII.	July Meeting Decision	5 min
XVIII.	Fall Retreat Decision/Public Art Policy	5 min
XIV.	Adjourn	

Attachments:

May Meeting Minutes; June 2016 Financials; 2016 LCC Programming Dates; List of Check Lists, Role Definition, and Process Flow;(list to be distributed at meeting)

# ***Cultural Council Meeting Minutes***

**19 May 2016  
City Hall, Spruce Room  
749 Main Street  
6:30 pm**

**Call to Order** – Vice Chairperson Blake Welch called the meeting to order at 6:30 pm time.

**Roll Call** was taken and the following members were present:

Board Members Present: Lawrence Anderson, Debbie Davies, Paul Ewing, Tammy Pelnik, Liz Rowland, Steve Spencer, Blake Welch

Board Members Absent: Gina Barton, Angie Layton, Jennifer Strand

Staff Members Present: Suzanne Janssen

City Council Liaison: -none-

Public attendees: Dona Laurita and Dawn DeAno

**Attendance and Volunteer Hours Log** – circulated for completion by LCC members.

**Approval of Agenda** – The agenda for today’s meeting was approved by all members, as amended. Motion by Steve, seconded by Lawrence to approve the agenda passed unanimously.

**Approval of Meeting Minutes** – Motion to approve the minutes from the April 21, 2016 meeting as written, proposed by Lawrence, seconded by Debbie, approved unanimously.

**Public Comments** – Dona and Dawn – proposing some changes to the approved project on the “Photo Silhouetted Stories of Immigration” project (\$500 LCC grant awarded in 2016). Goal is to have an installation of photos taken by the youth with stories over the photos. Phase 1 – had a low turn-out. The immigrant community is particularly sensitive to photos in some cases. Dawn and Donna are alternatively proposing to reach out to other youth organizations

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**City of Louisville**

*City Manager’s Office*      *749 Main Street*      *Louisville CO 80027*  
*303.335.4536 (phone)*    *303.335.4550 (fax)*    *www.LouisvilleCO.gov*

in Boulder County. Goal is to get 20 stories. LCC discussion indicated broad acceptance of new scope. Project will proceed with amended approach.

**Treasurer's Report** – See packet for P&L Report. Bank Statements will be included in next month's packet.

**LCC Grantees** A) San Souci event moved based on scheduling conflict with Street Faire. B) Puppet performance scheduled for Saturday July 9<sup>th</sup>. C) Also, see Public Comments above.

**Musician/Performer Contact Follow-up Procedure** – LCC will establish a separate performance web page (on the City's website) for announcing upcoming opportunities. A contact email will be published on the site, to allow for easy and consistent communications with artists. Web page email monitoring will be managed by LCC Leads. Goal for new web page is Fall 2016 launch.

Action – Suzanne will work with City IT Department to set up email; LCC Marketing Committee will discuss web site content at next committee session.

**Summer Concerts** – Lawrence distributed a list of other Boulder County summer concerts. We need volunteers for each concert – set up, fund raising, t-shirt flinging. All bands have signed contracts.

Day-of-Concert Logistics Schedule: Block the food truck parking area with cones 2 pm; Set-up tent and chair areas 5:15 pm; Sound check 6 pm; Concert 7 pm.

2016 Summer Concert Schedule and LCC support teams:

June 23 (FACE): Lawrence/Steve/Paul/Blake + (Peter H.-community volunteer)

June 30 (Blue Moon): Lawrence/Steve/Paul/Blake/Tammy/Debbie/Peter H.

July 7 (Shel): Lawrence/Steve/Paul/Blake/Debbie/Liz/Peter H.

July 14 (Los Bohemios): Lawrence/Blake/Jennifer/Liz

July 21 (Mr Majestycks): Lawrence/Steve/Paul/Tammy

Food Trucks: DiMaggio Sausage Sandwich – all five shows; Jake's – first two concerts. Suzanne will continue to take applications.

Lawrence will buy an LCC cooler and handle ice for each show. T-shirts will be sold at concerts for \$10. Intermissions will be short – announcements, t-shirt fling. Satisfaction Surveys will be distributed at the last two concerts. Remaining advertising budget is \$500. Motion proposed by Blake, seconded by Paul to use \$500 for advertising, passed unanimously.

Charlie Fisher started summer concert poster distribution today.

-- For Approval --

Louisville's Park Ranger will be on site at start of each concert. Louisville Police will be on site, adjusting timing of on-site presence based on crowd size.

Action – Blake will develop advert strategy for Summer Concerts based on available budget (motion above).

Action – Suzanne will reply to the Chair Massage Therapist who contacted the LCC regarding summer concert series massages.

Action – Marketing Committee will finalize Satisfaction Survey questions at next meeting.

### **Indoor Programming (Remainder of 2016)**

Nancy Rynes, Sunday 6/26 – Suzanne, Paul (and Charlotte Ewing), Debbie, possibly Jennifer & Gina

Shadow Puppet – not an LCC event, no volunteers needed

Alfredo Muro (Jazz) 9/16 – Steve, Paul

Bassoon Ensemble 9/18 – not happening in September – possibly for January 2017. Need to work on a new program

Stories on Stage 9/29 – Suzanne, Blake, Liz, Tammy, Debbie

Ed Dusinberre 10/1 – Gina, Lawrence, Liz, Paul

Rachel Weaver (lecture) 10/9 – Possibly Jennifer and Angie

Altius String Quartet 10/16 – Jennifer

Bridget Bacon 11/16 – Lawrence, Tammy

Rodney Sauer (silent movie) 11/19 - Tammy

**Marketing Committee** – Meeting next week.

**Operations Budget** – recommendations for City Council – for discussion at next meeting. LCC will request arts grant funds as part of this funding proposal. Also some improved technology/audio requests (e.g., microphones, piano light) for Louisville Arts Center.

Action – Lawrence will investigate possible suggestions for the audio visual portion of the budget request.

-- For Approval --

**Dress Rehearsal Fundraiser** – Refer to packet for proposal from Coal Creek Theater. LCC would be managing the guests for Thursday, October 27<sup>th</sup> dress rehearsal. Motion proposed by Blake, seconded by Tammy, that LCC will support this collaboration with Blake taking lead passed unanimously.

**Labor Day Float** – Louisville Arts District requesting a joint effort on a float. Based on discussion LCC is not going to pursue this request.

**Public Art Update** – Suzanne summarized some history on Louisville public art policies. LCC could go do a tour at one of the local foundries. Also Loveland's summer sculpture show in August is a good opportunity to see public art. The first step is establishing clear policies. A 1-day retreat in the Fall for LCC to work through this topic in detail may make sense.

**Staff Updates** –

- CAMP – Suzanne aiming to complete Master Plan text in June. Going to be presented to City Council on August 23<sup>rd</sup>.

**City Council Report** – None provided.

**Discussion Items for Next Meeting** – July meeting go/no-go; September 18 and 30<sup>th</sup> programming; Date for fall retreat to discuss public art policies (late September/October).

**Adjourn** – The meeting was adjourned at 8:28 pm.

# Recreation & Senior Center and Memory Square Improvements



## The process





## **Why are improvements necessary?**

- Cardio and strength fitness space is small and overcrowded
- Limited recreational and leisure pool area
- Senior areas are shared with youth programs
- Locker rooms are too small and lack family change space
- The population for the City of Louisville has doubled since the facility was built.

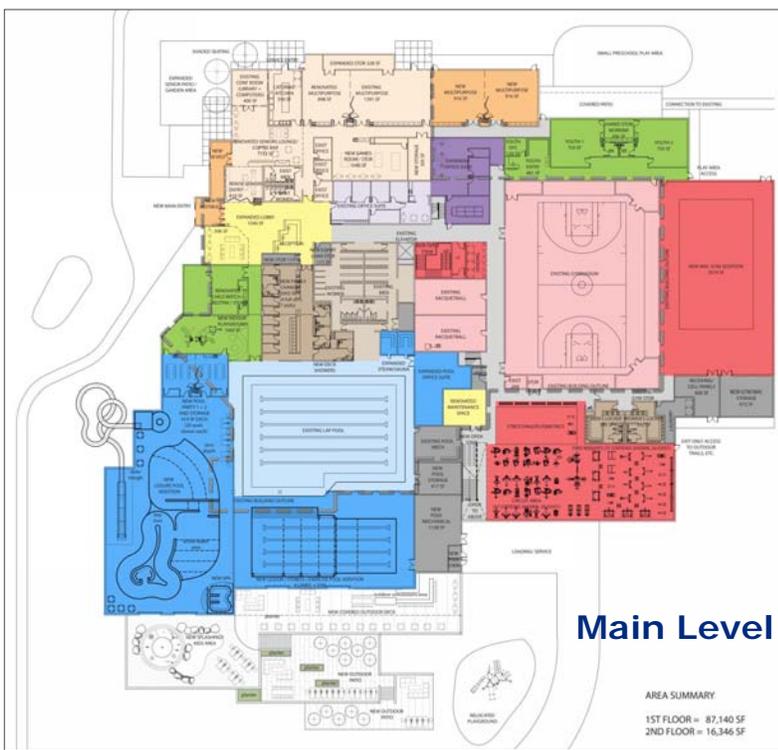


## **Recreation/Senior Center Proposed Improvements**

# Site Improvements



- Expanded parking area
- New outdoor pool deck and patio
- Relocated playground
- New covered senior entry
- Landscaping improvements
- Trail Connections



- New Leisure Pool
- New Lesson/Exercise/Lap Pool
- Senior Center Improvements
- New Youth Areas
- New Fitness Center Addition
- New Turf Gymnasium
- New Family Locker/Change Room

Total Main Level:	87,140 sf
Total New Main Area:	37,677 sf
Total New Area:	46,486 sf
Total Building Area:	103,486 sf



## Proposed Improvements: Deep Water Opportunity

Plunge Slide



Rope Swing



Climbing Wall



## Proposed Improvements: Outdoor Pool Deck

Large Door Openings



Seating Patio



Sprayground



# Proposed Improvements: Strength Fitness

## Free Weight / Strength Training



## Machine Circuit Training



Current fitness area: 1,670 sf  
Proposed fitness area: 4,700 sf

# Proposed Improvements: Cardio Fitness

## Cardio Fitness



Current cardio area: 1,670 sf  
Proposed cardio area: 5,195 sf

# Proposed Improvements: Group Exercise and Spinning Studio

## Aerobics / Group Exercise Fit Zone



## Spinning Studio



Current group exercise area: 1,600 sf

Proposed group exercise area: 4,500 sf

# Proposed Improvements: Turf Gymnasium

## Indoor Turf Gym and Activities



Current gymnasium: 9,230 sf

Proposed gymnasium: 15,245 sf

# Proposed Improvements: Senior Areas

New Lounge and Reception

Upgraded Meeting Rooms

New Catering Kitchen



Current senior area: 7,050 sf  
Proposed senior area: 10,783 sf

# Proposed Improvements: Youth Areas

Remodeled Child Sitting

Indoor Playground

New Youth Classrooms



Current youth area: 1,920 sf  
Proposed youth area: 4,975 sf

## Square footage comparisons

Program	Current Ft. <sup>2</sup>	Proposed Ft. <sup>2</sup>
Fitness Center - Strength	1,670	4,700
Fitness Center – Cardio/Plyometric	1,680	5,195
Group Exercise	1,600	4,500
Gymnasium	9,230	15,245
Aquatics	11,785	24,850
Senior Areas	7,050	10,783
Youth Areas	1,920	4,975
Administration	1,391	2,890

## Memory Square Proposed Improvements

# Memory Square Site Improvements



- Redesigned Clubhouse
- Improved locker rooms
- Shade Structures
- Replace children's pool with new shallow pool and sprayground
- Improved deck and landscape

# Memory Square Clubhouse Plan



## Project Cost

## Estimated Cost of Improvements

Category	Total Estimated Costs*
Site Construction	\$2,797,770
New Additions	\$20,619,877
Existing Area Renovation	\$3,458,642
Memory Square Improvements	\$1,240,515

**Total project costs estimated at \$28 million to \$30 million**

**Operations & maintenance costs estimated at \$750,000 annually**

\* Estimate includes all costs for planning, design, engineering and construction

## Public Finance Considerations

- Property tax proposed to finance capital construction.
- A \$28 million project would amount to an annual increase of \$123 on a \$500,000 home, based on 2.50% interest rate for a 20-year bond.
- Annual operations and maintenance costs estimated at \$750,000 would be financed through a voter-approved sales tax of approximately 20 cents on every \$100 spent.
- The following schedule is an estimate of the additional property and sales taxes required to pay back various size debt issuances. The amounts will actually depend on interest rates, bond ratings, property valuations, etc.

## Public Finance Considerations

Debt Amount	Approx. Annual Debt Service	Sales Tax Rate to Pay Back Debt	Sales Tax on \$100	Mill Levy to Pay Back Debt	Annual Property Tax Increase on \$500,000 Residence
\$30 million	\$1,924,000	.673%	.67	3.32	\$132.03
\$40 million	\$2,566,000	.898%	.90	4.42	\$176.08
\$50 million	\$3,207,000	1.123%	1.12	5.53	\$220.07

## Next Steps

- Language is being drafted for the two ballot issues that must pass for this project to move forward. The first issue will ask voters to approve a sales tax increase to fund capital construction and the second issue will ask voters to approve a sales tax increase to fund annual operations & maintenance costs.
- If City Council moves forward with these two ballot measures, citizens will vote on them Nov. 8. **(Both measures must pass!)**



# View of New Recreation Center and Senior Entry



## **Louisville Cultural Council Treasurer's report as of May 31, 2016**

Prepared by Lawrence Anderson

### **General Items**

- Bank Statements and reconciliations are included in following report.

### **Key Dates to Remember**

### **Bank Accounts**

- Mark Oberholzer has been removed as signatory for both bank accounts and Jennifer Strand has been added as signatory on both accounts. A debit card has been ordered for Jennifer.

### **Board Member Information**

- Please remember to obtain W-9 s from event performers; Ernest needs that information to prepare 1099s.
- LCC accountant is Ernest J. Villany, Boulder Valley CPA, 917 Front St. Suite 210, Louisville, CO, 80027 – 720-663-8750
- LCC banks with Great Western Bank (downtown Louisville)
- Receipts must accompany your reimbursement requests. Please attach receipts to event reports if applicable.
- Event performers must be paid with a check (no cash payments). Chair and Treasurer have LCC checkbooks. Please request a check prior to your event! Please attached Check stub/receipt too event report.
- Cash box (\$200 balance) is usually kept by the Treasurer or the person coordinating an upcoming event.
- Please keep clear and accurate Event Reports.

Louisville Cultural Council  
**Balance Sheet**  
As of May 31, 2016

	<u>May 31, 16</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Cash in Box	200.00
Checking - Great Western Bank	10,167.57
Savings - Great Western Bank	21,392.42
<b>Total Checking/Savings</b>	<u>31,759.99</u>
<b>Total Current Assets</b>	<u>31,759.99</u>
<b>TOTAL ASSETS</b>	<b><u>31,759.99</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Summer Concerts Concessions	150.00
<b>Total Other Current Liabilities</b>	<u>150.00</u>
<b>Total Current Liabilities</b>	<u>150.00</u>
<b>Total Liabilities</b>	150.00
Equity	
Opening Balance Equity	24,466.26
Temp. Restricted Net Assets	
Art in the Park	8,830.83
<b>Total Temp. Restricted Net Assets</b>	<u>8,830.83</u>
Unrestricted Net Assets	234.08
Net Income	-1,921.18
<b>Total Equity</b>	<u>31,609.99</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>31,759.99</u></b>

**Louisville Cultural Council**  
**Profit & Loss**  
January through May 2016

	<u>Jan - May 16</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individual Contributions	126.00
<b>Total Direct Public Support</b>	<u>126.00</u>
<b>Government Grants</b>	
SCFD	1,872.00
<b>Total Government Grants</b>	<u>1,872.00</u>
<b>Program Income</b>	
Ticket Sales	2,337.00
<b>Total Program Income</b>	<u>2,337.00</u>
<b>Investments</b>	
Interest-Checking/Savings	3.24
<b>Total Investments</b>	<u>3.24</u>
<b>Total Income</b>	<u>4,338.24</u>
<b>Gross Profit</b>	4,338.24
<b>Expense</b>	
<b>Program Expense</b>	
Artist Fees	2,661.60
Instructor Fees	300.00
Food and Beverage	203.50
<b>Total Program Expense</b>	<u>3,165.10</u>
<b>Awards and Grants</b>	
Cash Awards and Grants	2,600.00
<b>Total Awards and Grants</b>	<u>2,600.00</u>
<b>Operations</b>	
Advertising and Marketing	352.50
Licenses and Fees	41.00
Postage, Mailing Service	4.90
Supplies	95.92
<b>Total Operations</b>	<u>494.32</u>
<b>Total Expense</b>	<u>6,259.42</u>
<b>Net Ordinary Income</b>	<u>-1,921.18</u>
<b>Net Income</b>	<u><u>-1,921.18</u></u>

Louisville Main Branch  
 801 Main St Ste 130  
 Louisville, CO 80027

(303)664-0444

 Date 5/31/16  
 Primary Account  
 Enclosures

 1806  
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 177770  
 7

 Louisville Cultural Council  
 PO Box 895  
 Louisville CO 80027-0895

## CHECKING ACCOUNTS

Community Checking Account Number	177770	Number of Enclosures	7
Previous Balance	11,397.21	Statement Dates	5/02/16 thru 5/31/16
1 Deposits/Credits	672.00	Days This Statement Period	30
7 Checks/Debits	1,401.73	Average Ledger	10,804.45
Service Charge	.00	Average Collected	10,804.45
Interest Paid	.09	Interest Earned	.08
Current Balance	10,667.57	Annual Percentage Yield Earned	0.01%
		2016 Interest Paid	.58

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/06	REGULAR DEPOSIT	672.00 DP
5/31	INTEREST DEPOSIT	.09

## CHECKS AND WITHDRAWALS

Date	Description	Amount
5/23	DBT CRD 1313 05/23/16 00081803 OFFI CEMAX/OFFI CEDE SUPERIOR CO *6346	58.53-

## CHECKS CHECKS CHECKS

Date	Serial No	Amount	Date	Serial No	Amount	Date	Serial No	Amount
5/03	1964	543.20	5/05	1966	75.00	5/09	1968	75.00
5/23	1965	75.00	5/18	1967	75.00	5/05	2038*	500.00

\* Denotes missing check numbers

## DAI LY BALANCE INFORMATION

Date	Balance	Date	Balance
5/02	11,397.21	5/06	10,951.01
5/03	10,854.01	5/09	10,876.01
5/05	10,279.01	5/18	10,801.01
		5/23	10,667.48
		5/31	10,667.57



**Louisville Cultural Council**  
**Reconciliation Detail**  
**Checking - Great Western Bank, Period Ending 05/31/2016**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						11,397.21
<b>Cleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
Check	3/30/2016	2038	San Souci Festival	X	-500.00	-500.00
Check	4/30/2016	1964	Alfredo Muro	X	-543.20	-1,043.20
Check	4/30/2016	1968	Mark Brown	X	-75.00	-1,118.20
Check	4/30/2016	1967	Tom Hillner	X	-75.00	-1,193.20
Check	4/30/2016	1965	Paulett Foss	X	-75.00	-1,268.20
Check	4/30/2016	1966	Elizabeth Gold	X	-75.00	-1,343.20
Check	5/23/2016		Office Max	X	-58.53	-1,401.73
Total Checks and Payments					-1,401.73	-1,401.73
<b>Deposits and Credits - 2 items</b>						
Deposit	4/29/2016			X	672.00	672.00
Deposit	5/31/2016			X	0.09	672.09
Total Deposits and Credits					672.09	672.09
Total Cleared Transactions					-729.64	-729.64
Cleared Balance					-729.64	10,667.57
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	3/30/2016	2036	Dona Laurita		-500.00	-500.00
Total Checks and Payments					-500.00	-500.00
Total Uncleared Transactions					-500.00	-500.00
Register Balance as of 05/31/2016					-1,229.64	10,167.57
<b>Ending Balance</b>					<b>-1,229.64</b>	<b>10,167.57</b>

Louisville Main Branch  
 801 Main St Ste 130  
 Louisville, CO 80027

(303)664-0444

Date 3/31/16  
 Primary Account  
 Enclosures

22443  
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 1474830

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 PO Box 895  
 Louisville CO 80027-0895

## SAVINGS ACCOUNTS

High Yield Savings					0
Account Number	1474830	Statement Dates	1/01/16 thru	3/31/16	
Previous Balance	21,389.76	Days This Statement Period			91
Deposits/Credits	.00	Average Ledger		21,389.76	
Withdrawal/Debit	.00	Average Collected		21,389.76	
Service Charge	.00	Interest Earned		2.66	
Interest Paid	2.66	Annual Percentage Yield Earned		0.05%	
Ending Balance	21,392.42	2016 Interest Paid		2.66	

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/31	INTEREST DEPOSIT	2.66

## DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
1/01	21,389.76	3/31	21,392.42

4:59 PM

06/06/16

**Louisville Cultural Council**  
**Reconciliation Detail**  
**Savings - Great Western Bank, Period Ending 03/31/2016**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
<b>Beginning Balance</b>						21,389.76
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	3/31/2016			X	2.66	2.66
Total Deposits and Credits					2.66	2.66
Total Cleared Transactions					2.66	2.66
Cleared Balance					2.66	21,392.42
Register Balance as of 03/31/2016					2.66	21,392.42
<b>Ending Balance</b>					<b>2.66</b>	<b>21,392.42</b>

## Suzanne Janssen

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**From:** Jennifer Strand <jenhstrand@gmail.com>  
**Sent:** Monday, June 06, 2016 11:53 PM  
**To:** Blake Welch; Gina Barton; Paul Ewing; Lawrence Anderson; Suzanne Janssen  
**Subject:** Marketing Committee Action to Price Out Promotional Items

I checked out Active Imprints ( <http://www.activeimprints.com/promotional-items> )and found this information on pens, caps, and stickers:

Slimster Retractable Pen.

Blue and White

About \$200 for 500 or \$300 for 1,000

Turnarouddd: 5 business days

<http://www.activeimprints.com/promotional-items>

Price Buster Cap.

Carolina Blue

5 panel twill

About \$500 for 144. It eas yhe only quantity offered for the "Price BusterCap."

<http://www.activeimprints.com/promotional-items>

Stickers:

Active Implants has "complicated" stickers like gel cling and other fancy kinds of stickers. For regular old stickers they carry 1" which I think is too small. They also have:

Oval Paper Stickers

1 3/4" x 2 3/4"

500 for \$356

1,000 for \$475

2,500 for \$656

Another on-line company called "Print Runner" has this:

2" round

Full color

2,500 for \$100

Comes in a roll

Ships in 4 business days.

**2016 DATES -- LCC PROGRAMMING**  
**Chronological Listing as of 6-9-2016**

**LCC COMMITTEES AND COMMITTEE MEMBERS**

<b>Summer Concert Series</b>	Lawrence Anderson; Angie Layton, Paul Ewing, Steve Spencer
<b>Friday Night LIVE!!</b>	Liz Rowland, Gina Barton and Lawrence Anderson
<b>Sunday Classics</b>	Liz Rowland, Gina Barton and Lawrence Anderson
<b>Lectures and Written Word</b>	Jennifer Strand; Angie Layton; Liz Rowland; Debbie Davies
<b>Movies</b>	Silent Films: Tammy Pelnik and Paul Ewing Other Films: Liz Rowland; Debbie Davies
<b>Marketing</b>	Blake Welch; Lawrence Anderson; Gina Barton, Paul Ewing
<b>Cultural Arts Master Plan</b>	Lawrence Anderson, Gina Barton, Tammy Pelnik, Blake Welch, Angie Layton, Jennifer Strand, Liz Rowland
<b>Public Art Committee</b>	All LCC Members

SERIES	STATUS CHANGE	DATE	DESCRIPTION	## ATTENDANCE	LEAD	VOLUNTEER	VOLUNTEER	VOLUNTEER	VOLUNTEER	VOLUNTEER	VOLUNTEER	VOLUNTEER
Summer Concert Series		Thursday, June 23, 7-8:30pm	FACE - CONFIRMED-Contract Rec'd Back-Copy sent to FACE for their records		Lawrence	Paul	Steve	Peter Harrington-Resident Vol	Jennifer	Blake	Debbie	
LCC Grant Program Dates		Friday June 24, 4-11pm-	Sans Souci Dance Cinema <b>STREET FAIRE CONFLICT</b>		Art Grant: SJ							
LCC Grant Program Dates		Saturday, June 25, 8am-11pm	Sans Souci Dance Festival of Dance Cinema		Suzanne/Grant	NA	NA	NA	NA	NA	NA	
LCC Grant Program Dates		Sunday, June 26, 3pm; \$200	Nancy Rynes, Author, <i>Awakenings from the Light: Signed agreement on file</i>		Suzanne	Jennifer?	Gina?	Charlotte Ewing	Paul Ewing	Debbie		
Summer Concert Series		Thursday, June 30, 7-8:30pm	Blue Moon Bluegrass Band - SIGNED contract confirmed and rec'd; Copy sent to Jerry Mills for his records		Lawrence	Paul	Steve	Peter Harrington-Resident Vol	Jennifer	Blake	Debbie	Tammy
Summer Concert Series		Thursday, July 7, 7-8:30pm	Shel - CONFIRMED - Contract sent 3-24 - waiting for reply		Lawrence	Paul	Steve	Peter Harrington-Resident Vol	Debbie	Blake	Liz	
LCC Sponsorship (facility in-kind from City, not LCC date)		Saturday, July 9, 12:30-11pm; Event ___ pm	The Auspicious Adventures of an Improbable Princess		Facility Rental: No LCC on-site help	NA	NA	NA	NA	NA	NA	
Summer Concert Series		Thursday, July 14, 7-8:30pm	Los Bohemios - SIGNED Contract Recd-Copy sent to Mark D.		Lawrence	Paul	Steve	Jennifer	Liz	Blake		
Spoken Word / Lectures		Wednesday, July 20	Released at 4-21-16 Meeting									
Summer Concert Series		Thursday, July 21, 7-8:30pm	Mr Majestyks 8-Track Revival - Contract Returned and copy sent back		Lawrence	Paul	Steve	Jennifer	Liz ??	Tammy		
Friday Night LIVE!!		Friday, September 16, 5-11 pm	Alfredo Muro: Latin Jazz Ensemble: CONFIRMED AND UNDER CONTRACT		Steve	Paul						
LCC Grant Program Dates		Saturday, September 17, 8am-11pm	Arts Grant Recipient - Do You Know Who I Am?-Motus Theater; Film and Performer Panelist		Suzanne to coordinate w/Motus Theater							
Sunday Classics	DATE OPEN	Sunday, September 18, 8am-5:30pm			Lawrence							

LCC Grant Recipient: Sunday Classics		Sunday, September 25: 4 pm	Louisville Vocal Jazz Project (Chip Ross): Awarded grant \$300		Suzanne/Grant Award: No LCC on-site help	NA	NA	NA	NA	NA	NA	
Spoken Word		Thursday, September 29, 2016	Stories on Stage: CONFIRMED AND UNDER CONTRACT		Suzanne or Jennifer	Debbie	Tammy	Blake	Liz			
Friday Night LIVE!!	DATE OPEN	Friday, September 30										
Spoken Word / Lecture		Saturday, October 1, 2016	Ed Dusinger of the Takacs Quartet: Lecture Confirmed, Signed contract rec'd		Jennifer	Lawrence	Blake (?)	Gina ??	Paul			
<b>SERIES</b>		<b>DATE</b>	<b>DESCRIPTION</b>		<b>LEAD</b>	<b>VOLUNTEER</b>	<b>VOLUNTEER</b>	<b>VOLUNTEER</b>				
Friday Night LIVE!!		Friday, October 7	Scott Martin: Scott Martin Trio		Gina	Lawrence	Liz	Paul				
LCC Grant Program Dates		Saturday, October 8, 8am - 11pm	Old Town Cinema: Art Grant Recipient: Confirmed 3-1-2016; FILM TBA		Art Grant	Grant n/a	Grant n/a	Grant n/a				
Spoken Word / Lecture		Sunday, October 9, 8am - 10pm	Lecture by Rachel Weaver - CONFIRMED AND UNDER CONTRACT		Jennifer (?) / Angie (?)							
Sunday Classics		Sunday, October 16	Altius String Quartet - CONFIRMED AND UNDER CONTRACT		Jennifer (?)	Lawrence						
Friday Night LIVE!!		Friday, October 21	MaryLynn Gillaspie - CONFIRMED and SIGNED Contract on file		Liz (?)							
CCTL Dress Rehearsal	DATE ADDED	Thursday, October 27, 7pm	Fundraiser for LCC: Dress Rehearsal - Promote show/fundraiser		Blake							
Lectures		Wednesday, November 16	Lsvl Historical Museum: Bridget Bacon: French Immigration: CONFIRMED BY BRIDGET in Fall 2015		Tammy	Lawrence	Debbie					
Silent Film Series		Saturday, November 19	Rodney Sauer: CONFIRMED AND UNDER CONTRACT		Tammy	Liz	Debbie	Paul				

<b>2017</b>	<b>LCC Grant Recipients Needs for 2017</b>
OTC Art Grant needs	late January date
Boulder Opera - GRANT RECIPIENT	Feb 5th, 11 or 12 2017 11am - 5pm; Rehearsal space on Thursday 2/9 or Friday 2/10