## Status Tracker

Sunday, August 01, 2021

Due This Month: 25

Overdue: 74

Workstream	Complet	Description	Due Date	Month Due	Assigned to	Comments
Adminstration						
Budget	<b>~</b>	Fiscal year			Tom	Nov 1 to Oct 31
Budget	<b>~</b>	Set prelim budget	1/15/2021	1	Tom	
Budget	<b>~</b>	Set budget for bands	3/10/2021	3	Tom	
Budget	<b>~</b>	Set final budget	3/10/2021	3	Tom	
Adminstration		File for Event Permit	4/1/2021	4	Jamie / Tom	COMPLETE?
Adminstration	<b>~</b>	Apply for Mayfest	TBD		Susan	No event for 2021
Adminstration	<b>~</b>	Apply for Liquor license for beer garden	4/1/2021	4	Tom	
Adminstration		Obtain event liability insurance	8/15/2021	8	Tom	
Adminstration		Town Council at Committee Meeting	7/4/2021	7		at request
Adminstration		Obtain approval for Beer Garden at Town Council m	6/4/2021	6	Tom	
Adminstration	<b>✓</b>	Schedule Dept Meeting with Town			Tom	
Adminstration	<b>~</b>	Department Head meeting	8/3/2021	8	Tom	Others to attend
Adminstration		Schedule follow up meeting with Chief DuVaul	8/15/2021	8	Tom	Need plan for new layout first
Adminstration		Schedule follow up meeting with DPW	8/15/2021	8	Tom	
Adminstration		Schedule follow up meetingwith MWFD	8/15/2021	8	Tom	

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Adminstration		Reach out to SOMA Two Towns re: Senior Tent	9/1/2021	9	Susan	
Adminstration		Reach out to Laurellie to confirm	9/1/2021	9	Tom	
Budget		Issue public appeal for funds	8/18/2021	8	Tom	Determine proper date / tools - necessary for 2021?
Website Maintena	nce					
Website Maintenance	<b>~</b>	Renew maplewoodstock.com	1/15/2020	1	Jim	reviewed at 1/8/20 mtg
Website Maintenance	<b>✓</b>	Update advertisers on website	6/1/2021	6	Jim	
Website Maintenance		Update "map of the event" on the website	9/2/2021	9	Jim	Need plan for new layout first
Headliners						
Headliners	<b>~</b>	Review running list and agent recommendations	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Develop list of top choices	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Propose top choices with costs	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Feedback from committee	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Prelim decisions	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Talk to agents on availability, cost, routing	7/31/2021	7	Tarquin	Contract sent to Galactic;
Headliners	<b>~</b>	Recirculate to the team	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Get signed contracts from headliners	3/30/2021	3	Tarquin	
Headliners	<b>✓</b>	Review riders	7/31/2021	7	Tarquin	
Headliners	<b>~</b>	Finalize riders	6/1/2021	6	Tarquin	
Headliners		Provide rider details to production company	6/1/2021	6	Tarquin	COMPLETE?

Production Company         ✓ Every 3 years, put event out to bid         Tom           Production Company         ✓ Compare bids         4/1/2021         3         Tom         368 Event Management LI renders         368 Event Management LI renders         4/5/2021         4         Tarquin         Tom         368 Event Management LI renders         4/6/2021         4         Tarquin         Tom         4/6/2021         4         Tarquin							
Production Company Compare bids 4/1/2021 3 Tom 368 Event Management Life Production Company Get pricing on stage, lights, front 4/5/2021 4 Tarquin Production Company Review headliner band riders 4/6/2021 4 Tarquin Production Company Agreement on headliner riders 4/6/2021 4 Tarquin Production Company Price backline with production company 4/6/2021 4 Tarquin Production Company Work with production cot or reduce costs 4/6/2021 4 Tarquin Production Company Review proposal with road managers 4/6/2021 4 Tarquin Production Company Lock in the back line 9/2/2021 9 Tarquin Production Company Lock in the back line 9/2/2021 9 Tarquin Production Company Select designers 4/30/2021 4 Susan / Kerry Merchandise Select designers 4/30/2021 4 Susan / Kerry Merchandise Presentation of final designs 5/14/2021 5 Susan / Kerry Merchandise Presentation of final designs 5/14/2021 5 Susan / Kerry Merchandise Assemble order & send to printer 6/19/2021 6 Susan / Kerry Merchandise Assemble order & send to printer 7/3/2021 7 Susan / Kerry Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry Merchandise Submit order to printer 7/3/2021 8 Susan / Kerry Merchandise Submit order to printer Production Susan / Kerry Merchandise Submit order to printer Submit folding 8/21/2021 8 Susan / Kerry Merchandise Strict Inding Susan / Kerry Merchandise Strict Inding Susan / Kerry Merchandise Strict Inding Susan / Kerry Merchandise Provide design to Program 6/23/2021 8 Susan / Kerry Merchandise Provide design to Program 6/23/2021 8 Susan / Kerry Merchandise Provide design to Program 6/23/2021 8 Susan / Kerry Merchandise Provide design to Program 6/23/2021 8 Susan / Kerry Merchandise Provide design to Program 6/23/2021 8 Jim	<b>Production Compan</b>	ıy					
Production Company	Production Company	<b>~</b>	Every 3 years, put event out to bid			Tom	
Production Company	Production Company	<b>~</b>	Compare bids	4/1/2021	3	Tom	368 Event Management LLC
Production Company	Production Company	<b>~</b>	Get pricing on stage, lights, front	4/5/2021	4	Tarquin	M:-1. N :-1
Production Company Price backline with production company 4/6/2021 4 Tarquin  Production Company Work with production co to reduce costs 4/6/2021 4 Tarquin  Production Company Review proposal with road managers 4/6/2021 4 Tarquin  Production Company Lock in the back line 9/2/2021 9 Tarquin  Merchandise  Merchandise  Merchandise  Merchandise Select designers 4/9/2021 4 Susan / Kerry  Merchandise Share design progress 4/30/2021 4 Susan / Kerry  Merchandise Presentation of final designs 5/14/2021 2 Susan / Kerry  Merchandise Presentation of final designs 5/14/2021 5 Susan / Kerry  Merchandise Assemble order & send to printer 6/19/2021 6 Susan / Kerry  Merchandise Confirm colors, sizes and styles with printer 7/3/2021 7 Susan / Kerry  Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry  Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry  Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry  Merchandise Submit order to printer 7/3/2021 7 Susan / Kerry  Merchandise Shirt folding 8/21/2021 8 Susan / Kerry  Merchandise Shirt folding 8/21/2021 8 Susan / Kerry  Merchandise Order lawn signs 8/6/2021 8 Susan / Kerry  Merchandise Order lawn signs 8/6/2021 8 Susan / Kerry  Merchandise Provide design to Program 6/23/2021 6 Susan  Merchandise Post design to Program 6/23/2021 6 Susan  Merchandise Post design to website 8/15/2021 8 Jim	Production Company		Review headliner band riders	4/6/2021	4	Tarquin	
Production Company  Work with production co to reduce costs  4/6/2021  4  Tarquin  Production Company  Review proposal with road managers  4/6/2021  4  Tarquin  Production Company  Lock in the back line  9/2/2021  9  Tarquin  Merchandise  Merchandise  Identify possible designers  4/9/2021  4  Susan / Kerry  Merchandise  Select designers  4/30/2021  4  Susan / Kerry  Merchandise  Share design progress  5/14/2021  2  Susan / Kerry  Merchandise  Presentation of final designs  5/14/2021  5  Susan / Kerry  Merchandise  Assemble order & send to printer  6/19/2021  6  Susan / Kerry  Merchandise  Submit order to printer  7/3/2021  7  Susan / Kerry  Merchandise  Submit order to printer  7/3/2021  7  Susan / Kerry  Merchandise  Submit order to printer  7/3/2021  7  Susan / Kerry  Merchandise  Submit order to printer  7/3/2021  7  Susan / Kerry  Merchandise  Submit order to printer  7/3/2021  8  Susan / Kerry  Merchandise  Submit order to printer  8/15/2021  8  Susan / Kerry  Merchandise  Spirt folding  8/21/2021  8  Susan / Kerry  Merchandise  Spirt folding  8/21/2021  8  Susan / Kerry  Merchandise  Spirt folding  8/21/2021  8  Susan / Kerry  Merchandise  Provide design to Program  6/23/2021  6  Susan  Merchandise  Prost design to website  8/15/2021  8  Jim	Production Company		Agreement on headliner riders	4/6/2021	4	Tarquin	
Production Company Review proposal with road managers 4/6/2021 4 Tarquin  Production Company Lock in the back line 9/2/2021 9 Tarquin  Merchandise  Merchandise  Merchandise Valentify possible designers 4/9/2021 4 Susan / Kerry  Merchandise Valentify possible designers 4/30/2021 4 Susan / Kerry  Merchandise Valentify possible designers 5/14/2021 2 Susan / Kerry  Merchandise Valentify possible designers 5/14/2021 5 Susan / Kerry  Merchandise Valentify possible designers 6/14/2021 5 Susan / Kerry  Merchandise Valentify possible designers 6/19/2021 6 Susan / Kerry  Merchandise Valentify possible designers 7/3/2021 7 Susan / Kerry  Merchandise Valentify possible designers 7/3/2021 7 Susan / Kerry  Merchandise Valentify possible designers 7/3/2021 7 Susan / Kerry  Merchandise Valentify possible designers 8/15/2021 8 Susan / Kerry  Merchandise Submit order to printer 8/15/2021 8 Susan / Kerry  Merchandise Susan / Kerry  Merchandise Susan / Kerry  Merchandise Provide design to Program 6/23/2021 6 Susan  Merchandise Provide design to Program 6/23/2021 6 Susan  Merchandise Post design to website 8/15/2021 8 Jim	Production Company		Price backline with production company	4/6/2021	4	Tarquin	
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Merchandise Provide design to Program 6/23/2021 6 Susan  Merchandise Post design to website 8/15/2021 8 Jim	Merchandise		Shirt folding	8/21/2021	8	Susan / Kerry	
Merchandise Post design to website 8/15/2021 8 Jim	Merchandise		Order lawn signs	8/6/2021	8	Susan / Kerry	
	Merchandise	<b>~</b>	Provide design to Program	6/23/2021	6	Susan	
Determine how to manage crowds at merch tent 9/15/2021 9 Susan / Kerry	Merchandise		Post design to website	8/15/2021	8	Jim	
	Merchandise		Determine how to manage crowds at merch tent	9/15/2021	9	Susan / Kerry	

Volunteers						
Volunteers	<b>✓</b>	Create volunteer form for advance signatures from	9/2/2021			Merch, Beer Garden, Canopy
Volunteers		Identify volunteers for Mayfest	7/24/2021	7	Susan	NA for 2021
Volunteers		Develop schedule for Mayfest	7/31/2021	7	Susan	NA for 2021
Volunteers	$\sqcup$	Identify volunteers for Duck Races	9/1/2021	9	Susan / Kerry	Rescheduled for September 12
Volunteers	Ш	Develop Schedule for Duck Races	9/5/2021	9	Susan / Kerry	
Volunteers	П	Determine schedule of sales for 2021	8/15/2021		Susan / Kerry	
Volunteers	H	Identify volunteers for street sales: (date)	6/1/2021	6	Susan / Kerry	
Volunteers	H	Identify volunteers for street sales: (date)	6/1/2021	6	Susan / Kerry	
Volunteers	H	Identify volunteers for street sales: (date)	6/1/2021	6	Susan / Kerry	
Volunteers	H	Identify volunteers for street sales: (date)	6/1/2021	6	Susan / Kerry	
volunteers		identity volunteers for street sales. (date)	0/1/2021	U	Susail/ Kelly	
Volunteers		Determine inventory of needed volunteers for the v	8/21/2021	8	Susan / Kerry	
Volunteers		Contact Lauralei Jacobs for sign language interprete	8/21/2021	8	Tom?	
Band Application & S	Selec	tion				
Band Application & Select	<b>✓</b>	Launch band application on website	1/12/2020	1	Jim	6 week application process
Band Application & Select	$\checkmark$	Close band applications on website	3/1/2020	3	Jim	
Band Application & Select	<b>~</b>	Create band summary doc	3/8/2020	3	Jim	
Band Application & Select	<b>~</b>	Zip MP3 files	3/8/2020	3	Jim	
Band Application & Select	<b>✓</b>	Share summary and MP3 files with listening committee	ee	12	Jim	Jamie, Kevin, Tarquin and Tom need copies
Band Application & Select	<b>~</b>	Schedule listening committee meeting	5/20/2021	5	Tom	
Band Application & Select	<b>~</b>	Determine number of band slots, based on headline	6/1/2021	6	Tom	18-20
Band Application & Select	<b>~</b>	Hold listening committee meeting	6/12/2021	6	Tom	6:30 PM
Band Application & Select	<b>✓</b>	Complete band decisions	6/13/2021	6	Tom	

Band Application & Select	✓ Build band schedule	6/13/2021	6	Tom		
Band Application & Select	Send congratulation letters	6/13/2021	6	Tom		
Band Application & Select	Send "thank you for applying" letters	6/13/2021	6	Tom		
Band Application & Select	✓ Band responses due	6/20/2021	6			
Band Application & Select	✓ Local bands confirmed	6/21/2021	6	Tom		
Band Application & Select	Collect band info for press release and program	7/24/2021	7	Tom		
Band Application & Select	Send "save the date" email for the band meeting	8/3/2021	8	Tom		
Band Application & Select	Band meeting	9/12/2021	9	Tom		
Band Application & Select	Receive lyrics from bands for interpreters	9/18/2021	9			
Advertising / Program	n					
Advertising / Program	✓ Update advertising package	11/19/2019	11	Gary		
Advertising / Program	Present updated advertising proposal to committed	e 11/20/2019	11	Gary		
Advertising / Program	Start selling advertising	12/15/2019	12	Gary		
	Send advertising packages to prior & others via em	a 12/15/2019	12	Gary		
	Committee to review list of advertisers to help.		4	All		
Advertising / Program	Collect art and payments from sponsors	6/4/2021	6	Gary		
Advertising / Program	Get tshirt design for program	6/12/2021	6	Gary		
	Get band descriptions	6/21/2021	6	Gary	At risk	
	Art and payments - final due date	6/19/2021	6	Gary		
	Send art to Charlie McGuire (graphic designer)	6/19/2021	6	Gary	At risk	
	Dovolon draft of program		6	Charlie		
	— Develop draft of program	6/26/2021	Ū	McGuire	At risk	
	Present draft program to committee	7/3/2021	7	Gary		
	✓ Provide edits to program	7/10/2021	7	Committee		
Advertising / Program	✓ Final program layout	7/11/2021	7	Gary		
	Send program to News Record for printing	7/12/2021	7	Gary		
Advertising / Program	Pick up programs	8/5/2021	8	Gary		
Press	_					
Press	Initial press release with band announcement	7/24/2021	7	Jim		

Beer Garden					
Beer Garden	Confirm beer vendors				
Beer Garden	Updare website with current beer vendors				
Beer Garden	Confirm 2021 location				
<b>Arts Vendors</b>					
Arts Vendors	Email arts vendors from prior years	2/1/2020	2	Katie	12 responses
Arts Vendors	Email possible vendors, identified during year	3/11/2020	3	Katie	
Arts Vendors	Open arts vendor application on site	6/4/2021	6	Katie	NOT OPEN YET?
Arts Vendors	Close arts vendor app on the site	8/21/2021	8	Katie	
Arts Vendors	Arts vendor payments due	8/24/2021	8	Katie	
Arts Vendors	Send contracts to vendors	9/4/2021	9	Katie	
Arts Vendors	Assign prelim spaces	9/18/2021	9	Katie	
Arts Vendors	Send liability forms	9/22/2021	9	Katie	
Arts Vendors	Write thank you notes to arts vendors	10/10/2021	10	Katie	
Kids Zone					
Kids Zone	Contact zids zone vendor	8/21/2021	8	Katie	
	Negotiate contract with vendor	8/31/2021	8	Katie / Tom	
Kids Zone	Get ride sizes from vendor	9/4/2021	9	Katie	
<b>Printing and Signage</b>					
Printing and Signage	Provide tshirt design for all printing	6/12/2021	6	Susan / Kerry	
Printing and Signage	Inventory existing signs and banners	6/4/2021	6		
Printing and Signage	Identify signs / banners needed for this year	8/3/2021	8		
Printing and Signage	Paint over old signs	7/19/2021	7	Jim	
Printing and Signage	Order new signage	8/21/2021	8		
Printing and Signage	Print Vendor Maps	9/18/2021	9		

Printing and Signage	Print / laminate VIP Passes	9/18/2021	9	Tarquin
Printing and Signage	Print Vehicle passes	9/18/2021	9	
Printing and Signage	Signs for Deaf Area	9/18/2021	9	Jim
Park Layout and Set up				
Park Layout and Set up	Order port-a-johns	8/15/2021	8	Jamie
Park Layout and Set up	Determine hand sanitizer stations	8/15/2021		
Park Layout and Set up	Obtain hand sanitzer and extra masks	8/15/2021		
Park Layout and Set up	Determine general park layout	6/1/2021	6	ASAP!
Park Layout and Set up	Determine number of arts vendors	8/1/2021	8	
Park Layout and Set up	Determine prelim placement of Kids Zone	8/15/2021	8	
Park Layout and Set up	Walk the park	8/3/2021	8	
Park Layout and Set up	Develop final map layout	8/15/2021	8	Arts Vendors, Food Vendors, Kids Zone, Port-a-johns

Critical Dates	Event
8/7/2021	"pretend Mayfest"
8/21/2021	"pretend Memorial Day"
10/2/2021	M'stock
10/3/2021	M'stock

Meeting Schedule	Date	Notes
December	12/11/2019	Cancelled
January	1/8/2020	
February	2/12/2020	
March	3/11/2020	
April	4/8/2020	
May	5/13/2020	
June	6/10/2020	
July	7/8/2020	
August	8/12/2020	
September	9/9/2020	
October	10/14/2020	
November	11/11/2020	
December	12/9/2020	Skip