



WINDSOR ARTS COMMISSION REGULAR MEETING

November 18, 2025 - 6:00 PM

Windsor Art & Heritage Center, 116 5th Street, Windsor, CO 80550

AGENDA

A. CALL TO ORDER

1. Roll Call
2. Review of Agenda by the Board and Addition of Items of New Business to the Agenda for Consideration
3. Public Invited to be Heard

B. CONSENT CALENDAR

1. Approval of October Minutes
2. Approval of Financial Report

C. BOARD ACTION

1. Ad hoc Community Art Policy Review Committee

D. DISCUSSION ITEMS

1. 2026 Annual Plan
2. Project Updates

E. COMMUNICATIONS

1. Communications from Town Board
2. Communications from Town Staff
3. Communications from WAC Members

F. ADJOURN

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 by noon on the Thursday prior to the meeting to make arrangements.



WINDSOR ARTS COMMISSION REGULAR MEETING

October 21, 2025 - 6:00 PM

Windsor Art & Heritage Center, 116 5th Street, Windsor, CO 80550

MINUTES

A. CALL TO ORDER: 6:03 PM

1. Roll Call

Present: Carol Clark, Carrie Ferris, Laurie Bess, Emily Pearson, Tiffany Elliot, and Shelley Kawamura

Absent: Todd Vess, Kelly Scharlau,

Also Present: Laura Browarny, Ken Symsack, Chris Bates

2. Review of Agenda by the Board and Addition of Items of New Business to the Agenda for Consideration

Motion: Laurie Bess, Second Carol Clark, Unanimous

3. Public Invited to be Heard

None

B. CONSENT CALENDAR

1. Approval of September Meeting Minutes

2. Acceptance of Financial Report

Motion to accept Consent Calendar: Emily Pearson, Second: Laurie Bess, Unanimous

C. BOARD ACTION

1. Approval of final design and budget for Community Development Sculpture

by artist Jodie Cooper: After looking at 3 options the board decided to go with the 12' sculpture. This would require an additional \$36,000.00 of WAC funds to build. Motion to approve the design: Laurie Bess, Seconded Emily Pearson, Unanimous, Motion to Approve the price increase: Laurie Bess, Seconded, Carol Clark, Unanimous.

2.

Site Selection for Entryway Signage: The Town of Windsor have chosen their first location for the Entryway Signage Project. It is located on Hwy 257 near the archery range/ Kodak trailhead. The project has a budget of \$250,000.00 and may require an element that says, "Town of Windsor". The motion is to approve this location for the project, so we can move forward with Town leadership. Motion to Approve Emily Pearson, Seconded Carol Clark, Unanimous.

D. DISCUSSION ITEMS

1. Noblewins Public Art Benches. Possible long-term project to add painted/decorated benches to our parks and trails using refurbished wind turbine parts.

2.

Update from David Moore on CRC Sculpture. - Fabrication is ongoing, install will hopefully take place in December. Chris will visit the fabricator soon and follow up with an update.

E. COMMUNICATIONS

1. Communications from Town Board- Ken had a lot... The retreat went well, things are moving forward, most things are funded. E-vehicles are getting regulated, shrooms are in, garage sales are out, red light cameras are coming, water prices are going up, the mural easements are done, ice scrapers are still needed.
2. Communications from Town of Windsor Staff- Ice scrapers are ordered.
3. Communications from WAC Members

F. ADJOURN: Motion: Laurie Bess, Second: Emily Pearson
MEETING IS ADJOURNED AT 7:04 PM

Respectfully submitted by Laura Browarny, Culture Supervisor

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	Community Devo.	General Fund (205)
2025 Budget	\$100,000	\$24,330
SWAG		\$631
CaFE Subscription		\$120
CaFE Call - SoL		\$250
Traffic Box Mural	\$1,750	
Farm Equipment (encu	\$15,000	
Art LIVE 6/14		\$250
Final Kyger Payment	\$31,000	
SWAG		\$918
Art LIVE 6/20		\$500
SoL concrete 50%	\$5,100	
Art LIVE 7/12		\$300
SoL steel plates	\$1,050	
SWAG		\$1,170
Bronze Maintenance		\$565
CaFE Call - Comm Dev		\$250
SoL concrete 50%	\$5,100	
SoL artist fees	\$10,800	
Mural grants (encumb	\$10,000	
Art LIVE 8/9		\$400
Artist stipends		\$600
Art LIVE 9/6		\$375
Pelican Repairs	\$3,250	\$3,250
SoL install fees	\$1,462	
Depot Mural (encumbered)		\$3,000
SWAG		\$2,100
Windsor Wonderland Support		\$1,100
Total Spent	\$84,512	\$15,779
Remaining Budget	\$30,025	\$8,551