Commission Members Present:
Judy Simpson, Mary Reyher, Valerie D’Anna, Kim Osgood, Priscilla Altorelli,
Ann Conroy, Linda Bellavance

Others Present:
Geri Swinik – Strand Theater Manager

Meeting called to order at 7:05 / Pledge

Strand Report: Geri Swinik reported the following:
January 2010 ticket sales $3,688.00 Concessions - $414.74
February 2010 ticket sales $5,496.50 “ - $787.84
March 2010 ticket sales $6,707.50 “ - $113.61

Popcorn machine has been fixed for a cost of $32.00 (part only)

Geri has been meeting with various contractors and companies to get estimates for
Theater renovations. She estimates that between $150,000.00 - $200,000.00 will be
needed to renovate the entire theater. This would include new carpeting, entire theater
painted, all 3 bathrooms renovated, storage area created, new candy counter, seats, and
renovation of marquee. Estimates were given to the Commission Treasurer and the
application for a possible Grant through the State will be submitted in July, 2010.
Commission Chairman will meet with First Selectman Roy to get paperwork completed.

Treasurer’s Report: Priscilla Altorelli reported: (see attached sheet)
$10,952.81 in checking account to date. After all encumbrances we will have $945.18
left to be depleted by June 30, 2010. Supplies will be ordered and possible additional
entertainment for Founder’s Day will be provided.
Motion to accept Treasurer’s Report as submitted made by Ann Conroy, second Kim
Osgood VOTE: ALL IN FAVOR

Secretary’s Report: Linda Bellavance presented Minutes from last meeting, motion to
accept Minutes as submitted made by Priscilla Altorelli second by Mary Reyher
VOTE: All in Favor to accept as submitted
Advertisement: Valerie D’Anna reported that the prices from the Valley Gazette have doubled for insert entry and printing fees. She will check on a half / quarter page add in the paper instead of an insert. May prove to be more economical and would reach a larger readership, rather than “SEYMOUR ONLY” papers.

Mary Reyher reported that the signs were all set and ready to go. She submitted a bill to the treasurer for $120.00.

Kim Osgood will be creating certificates of appreciation for the Save our Strand event. Final total brought in was $2,399.00 plus an additional check of $30.00 was dropped off at the Strand, Geri will get to Priscilla. (Making the final amount $2,429.00)

Founder’s Day: John Banker has signed the contract for a two hour concert 1-3 pm. Flashback will perform at the Block Dance the night before kicking off both the “2010 Summer Concert Series” and the Weekend of Founder’s Day. Ann Conroy will check into the cost of the Mariachi Band that performs at Hot Tamale’s every Thursday. Another possibility will be the strolling Dixie Land Band used a few years ago for First Saturday. Chairman Simpson requested that all Commission members plan to help out the day of the event. Kim Osgood/volunteer coordinator will give duties to Comm. members.

Chairman’s Report: It was reported that approval from the Parks Commission for all dates requested for Concerts at French was approved.

Motion to adjourn was made at 8:50 pm by Ann Conroy second by Valerie D’Anna.

Respectfully submitted,

Linda Bellavance
Secretary
EXPENDITURES SINCE MARCH 9, 2010 MEETING

2500.00 K of C March & April
257.15 Constellation New Energy
891.51 CL&P
1492.36 K of C Heating Oil
285.00 New Age Design
600.00 P.O. 64434 Red Dirt Road Band
120.00 P.O 64463 Arrow Printers
6146.02 TOTAL

CURRENT BUDGET BALANCE

3500.00 Rent
945.18 Purchased Services
413.90 General Supplies
100.00 Building Improvements
3508.81 Electricity
2484.92 Other Utilities
10952.81 TOTAL