THOSE IN ATTENDANCE:  JUDITH SIMPSON VALERIE D'ANNA  ANN CONROY 
PRISCILLA ALTORELLI    LINDA BELLAVANCE

SECRETARY’S REPORT:  Motion made to accept Minutes as presented made by Valerie 
D'Anna, second by Priscilla Altorelli  VOTE: 4 YES  0 NO  0 ABSTAINED

TREASURER’S REPORT:  Mrs. Altorelli reported that no money had been spent since last 
meeting, Account stands the same (See Attached financial sheet from October 2017’s meeting)
Motion made to accept report as stated Linda Bellavance, second by Ann Conroy  VOTE: 4 Yes 
0 NO  0 ABSTAINED

Mrs. Altorelli reported to the Commission that money had been released in amounts to pay and 
or meet already requested purchase orders; All work to be completed on the Obelisk’s light 
issue, the installation of the Medallion at the Fish Ladder and any decorations needed for 
purchase for downtown Christmas decorations. A motion was made by Linda Bellavance to 
donate $250.00 to the Seymour Middle School Band. VOTE: 4 YES  0 NO  0 ABSTAINED

BUDGET  All other contracts such as concerts and bands are on hold until further notice.

HALLOWEEN:  Members of the Commission were pleased with the outcome of the day’s 
event. An estimate of approx. 750-800 children in attendance was given.

DECEMBER’S FIRST SATURDAY:  Ann Conroy will handle the following: American 
Legion’s coordination with the Christmas Parade people for the sleigh delivery to the property of 
The Legion, she will secure the students from the HS to serve as Santa’s Elves and accompany 
Santa on the train,

Linda Bellavance will meet Victorian Carolers at the Town Hall at 5:15pm and bring them 
directly down to Zois to start the evening. Following Zois, they will go to the porch of Atty Steve 
Kulas and take over for the Seymour High School position there. Lisa Cheney will meet the HS 
carolers at 5:15 and get them set up. They will perform for approx. 45 minutes, starting at 5:30 
pm.
Judy Simpson will be at the Train Station to oversee Sana’s arrival and be sure he get to American Legion in a timely manner. When he arrives at the Legion property, he will light the tree.

There will be free face painting all evening, hot dogs and soda sold by Citizen’s Engine, free coffee handed out by Walnut Hill Church.

Frank Conroy will secure the Christmas tree from the Water Company, Ralph Noel from Troop # 11 will be contacted for helping secure tree and decorate.

Sunday morning, all committee members have been asked to report to the train station at 9:00 am to decorate downtown.

**2018 CONCERTS:** 6 concerts for the seniors
4 concerts by the Naugatuck Valley Band at Seymour Middle School
   Oct Nov, Mar May
4 summer concerts (location to be decided at a later date)

BERNADETTE$ / FOUNDERS’ DAY KICK-OFF CONCERT June 1, 2018
BARONS/ JULY 7, 2018
LARRY ACE / AUGUST 4, 2018
TURBULANCE/ SEPTEMBER 1, 2018

Land Trust offered their property at Chatfield Park for 2018 concert series,
Richard Kasden’s building may be remodeled on the outside, if so, concerts would return there. Will revisit location January and February’s meetings.

Valley Shakespeare – With funds being frozen and only an offering to 2 grades at the HS, we will pass on this event this year. Valerie D’Anna will contact Rich Kearns to see if he has anything in mind he would like us to help sponsor for both the HS and Middle School.

Dates for next year’s meeting were presented, schedule attached

Meeting adjourned at 8:20 pm Motion made by Linda Bellavance, second Valerie D’Anna.

**ALL IN FAVOR**

Respectfully submitted,  Linda Bellavance, Secretary
SEYMOUR CULTURE & ARTS COMMISSION
MEETING DATES 2018
ALL MEETINGS AT 7:00 P.M.
FLAHERTY CONFERENCE ROOM

January 9, 2018
February 13, 2018
March 13, 2018
April 10, 2018
May 8, 2018
June 12, 2018
July 10, 2018
August 14, 2018
September 11, 2018
October 9, 2018
November 13, 2018
December 11, 2018
EXPENDITURES SINCE SEPTEMBER 12, 2017 MEETING

$250.00 P.O. 40575 Judy Simpson – Hay Bales, pumpkins, post cards
$550.00 P.O. 40704 Milo Productions – Carolers
$91.00 P.O. 40760 Arrow Printers – Halloween Flyers & Envelopes

$891.00 Total

CURRENT BALANCE

$17,459.00 Contracted Services
$600.00 Supplies
$18,059.00 Total