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TIME: 9:20AM
TOWN CLERK'S OFFICE

SEYMOUR CULTURE AND ARTS COMMISSION

FEBRUARY 11, 2014

7:00 PM SEYMOUR TOWN HALL

Those in attendance; Judy Simpson, Kim Osgood, Valerie D'Anna Mary Barbin and Linda Bellavance

Called to order; 7:05 PM

Public Comment; None

Secretary Report; Valerie D'Anna motioned that the Minutes from last meeting be "Accepted as Read", second by Kim Osgood

Vote; 3 YES 0 NO 0 Abstained

Treasurer's Report; Report given by Linda Bellavance – Account to date's balance
\$ 25,859.59 See attached

Revised Concert Scheduled; Mary Barbin will schedule a performance for the Seniors at Smith Gardens, Callahan House and The Norman Rae House for July 23, 2014. Judy Simpson requested that Mary Barbin and Valerie D'Anna be in attendance at the SMS Concert scheduled for Saturday Feb, 15, 2014. Food Bank collection- Pancake mix and syrup requested.

Advertisement; Kim Osgood that ads had been placed in area newspapers and fliers were distributed to Town Depts. Kim will contact Dee Caruso at Town Hall to close out Valley Community Foundation Grant for the Domino performances at the elementary schools.

Old Business; Welcome to Seymour Flags for summer, Judy Simpson will contact Dept. Public Works for the number we have, if necessary new ones will be ordered. They will be hung on the Broad Street Bridge and Rt 67 Bridge at Stop and Shop.

New Business; Valerie D'Anna will contact Kurt Miller with idea for Veteran Flags for downtown to be on display around Memorial Day. Linda Bellavance will have "NO EVENT PARKING" signs made to be placed on sidewalks at either entrance to the First Street Plaza lot for the summer concert series.

Meeting adjourned at 8:45 pm. Motion made by Linda Bellavance, second by Valerie D'Anna. **Vote;** 4 YES 0 NO 0 ABSTAINED

Respectfully submitted,

Linda Bellavance secretary

EXPENDITURES SINCE MEETING JANUARY 14, 2014 Meeting

\$250.00 P.O. 95303 Tracy Lamoreux (Callahan House)
\$400.00 P.O. 95305 David McWilliams/Straving Artists
\$290.00 Nu-Age Designs (Concert Signs)
\$940.00 Total

CURRENT BUDGET BALANCE

\$9,500.00 Rent
\$8,276.64 Purchased Services
\$600.00 General Supplies
\$100.00 Building Improvements
\$2,871.95 Electricity
\$4,511.00 Other Utilities

\$25,859.59 Total