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TOWN CLERK'S OFFICE

SEYMOUR CULTURE AND ARTS
MAY 10, 2011 7:00 PM
SEYMOUR TOWN HALL

PRESENT; Judy Simpson Mary Barbin Valerie D'Anna Kim Osgood
Priscilla Altorelli Ann Conroy Linda Bellavance

PUBLIC COMMENT; NONE

STRAND REPORT: NONE

CHAIRMAN'S REPORT: Judy Simpson reported on the work progress at the Strand since the water damaged to the front of the theater from leaking pipes in the Knights Hall.

FLAG CONTEST: The 4 entries from Seymour High School were reviewed by Committee and 1 flag was chosen. A letter will be sent to the student winner and Linda Bellavance will have the artwork made into a flag. Flags will be hung after Memorial Day, hopefully by Founder's Day.

MINUTES; Motion to accept as read made by Ann Conroy second by Val D'Anna

VOTE: All in Favor

TREASURER'S REPORT; See attached

Priscilla reported the Renovation Fund had received this fiscal year \$2,176.00 from Zois's Wine and Beer Tasting event and to date the account totals \$5,460.50.

CONTRACTS; All summer contracts have been returned and signed

STAR WARS; Linda Bellavance reported everything falling into place – a little concerned that not many tickets have been sold, but enough to pay for event so any additional tickets will be profit.

BLOCK DANCE; Priscilla and Andy Altorelli will attend all dances to be sure power is on and bands are paid.

FOUNDER'S DAY; Schedules for work day given out.

Mary Barbin reported signs will be done and ready to hang. Howie Simpson will drop off signs and hardware at Mary's house.

Kim Osgood reported press releases would go in area papers for weekly advertisement and flyers for summer concerts have been distributed through-out town.

Motion adjourned: made by Linda Bellavance at 8:35 pm and second Priscilla Altorelli.

Respectfully submitted,

Linda Bellavance

EXPENDITURES 2010-2011 BUDGET SINCE APRIL 12, 2011 MEETING

1250.00 K of C Rental May
191.00 Arrow Printers P.O. taken out for \$300 concert signs
152.84 Coca-Cola P.O. 72336 Star Wars
150.00 Kim Osgood P.O. 72298 popcorn & bags Star Wars
780.95 CL&P March & April
2524.79 Total

CURRENT BUDGET BALANCE

1250.00 Rent
3211.77 Purchased Services
434.50 General Supplies
100.00 Building Improvements
2933.00 Electricity
2836.80 Other Utilities

10766.07 Total

\$1,500.00 transfer from electric to other utilities approved by Bd of Finance 4/26/11 to cover oil bills for Strand. \$2,335.87 still to be paid to KofC.

EXPENDITURES 2010-2011 BUDGET SINCE MARCH 8TH MEETING

1250.00 K of C Rental April
400.00 Back on Track P.O. 72091
200.00 Arrow Printers P.O. 72153 Star Wars
200.00 Linda Bellavance P.O. 72154 Star Wars Petty Cash
550.00 Larry Ayce P.O. 71883
32.97 Linda Bellavance P.O. 71941 Star Wars P.O. Taken out for \$45.00)
338.22 CL&P February
2971.19 Total

CURRENT BUDGET BALANCE

2500.00 Rent
3255.61 Purchased Services
584.50 General Supplies
100.00 Building Improvements
5213.95 Electricity
1336.80 Other Utilities

12990.86 Total

EXPENDITURES 2010-2011 BUDGET SINCE FEB. 8TH MEETING

1250.00 K of C Rental March
2051.41 K of C Oil
750.00 Rich Bobinski Orchestra P.O. 71884
400.00 Al deCant P.O. 71885
550.00 Larry Ayce P.O. 71883
45.00 Linda Bellavance P.O. 71941 Star Wars
45.00 Strand Theater P.O. 71978 tickets for raffle
360.54 CL&P January
5451.95 Total

CURRENT BUDGET BALANCE

3750.00 Rent
4043.58 Purchased Services
584.50 General Supplies
100.00 Building Improvements
5552.17 Electricity
1336.80 Other Utilities

15367.05 Total