

SEYMOUR CULTURE AND ARTS COMMISSION

MEETING: OCTOBER 13, 2009

7:00 PM SEYMOUR TOWN HALL

COPY RECEIVED
DATE: 11/3/09
TIME: 3:40 PM
TOWN CLERK'S OFFICE

Members Present: Judy Simpson Mary Reyher Valerie D'Anna Ann Conroy
Kim Osgood

Meeting called to order at 7:05 pm, Committee was lead in the Pledge by Chairman Judy Simpson

Others Present - None

Public Comment: - None

Strand Theater Report: read by Ann Conroy (see attached)

Treasurers Report: read by Mary Reyher (see attached)

Mary Reyher made motion to accept Treasurer's Report, Second Ann Conroy

5 YES 0 NO 0 DISQUALIFY 0 ABSTAIN

Ann Conroy made motion to accept minutes as read with 1 possible correction under Strand Theater regarding (Jan. – August 2009 \$12,169.00 taken in.) seconded by Mary Reyher.

5 YES 0 NO 0 DISQUALIFY 0 ABSTAIN

Chairman's Report: Judy Simpson reported that we have received 28 Yes responses from the Downtown Merchants regarding the Halloween Trick or Treat Day. Merchants have until October 16th to respond. Speakers will be set up on Main Street and spooky music can be played while the children go trick or treating. Merchants were asked to participate in a window decorating contest for Trick or Treat Day. Winners will receive a gift certificate to Sandwich Man and 2 tickets to the Strand Theater.

The town will look into grants for the renovation of the Strand Theater. The marquee will be repaired by the Town and Knights of Columbus.

Judy asked Ann Conroy to contact Flashback and ask them to perform at the June 5th and September 4th block dances.

Concert selection dates were discussed and Mary Reyher had a CD from Triple Play for anyone interested in listening to their music. Mary will contact them for our concert series. Ann Conroy suggested we listen to Willie Ninnigret music which can be done on the internet for possible consideration for a future concert.

Contracts: Mary had drawn up a new contract and 1 correction was made limiting band breaks to one (1) ten minute break during their performance.

Halloween: Committee members that will be helping out on Trick or Treat Day on October 21st were asked to be at the Strand Theater by 12:30.

Valerie D'Anna

TREASURER'S REPORT SUBMITTED 10/13/09

EXPENDITURES SINCE SEPTEMBER 8, 2009 MEETING

1250.00 K of C September
196.06 Seymour P.D. September Block Dance
45.00 Strand Theater 10 Tickets
30.00 P.O.Sandwich Man - Gift Certificate
350.00 P.O. J&J Gardens Fall Flowers
12.40 Linda Bellavance - Post Cards
232.71 CL&P 8-31-9/29
643.00 Constellation New Energy 7/31-8/81 & 8/31-9/29
2759.17 Total

CURRENT BUDGET BALANCE

12250.00 Rent
9002.88 Purchased Services
413.90 General Supplies
100.00 Building Improvements
6264.27 Electricity
8000.00 Other Utilities

36031.05 Total

CONCESSION PURCHASES/EXPENSES /PROFIT 2009

MONTH	PURCHASES N. B. CANDY	PURCHASES COKE	SALES	LOSS	PROFIT
JANUARY	1/22/09 \$ 803.21	1/22/09 \$ 497.70	\$1,810 ⁰⁰		+ \$ 509.09
FEBRUARY	0	2/23/09 \$ 440.65	\$2,298 ⁰⁰		+ \$1,857.35
MARCH	3/23/09 \$ 885.18	0	\$1,534 ⁵⁰		+ \$ 649.32
APRIL	0	\$ 515 ⁰⁰	\$1,066 ⁵⁰		+ \$ 551 ⁵⁰
MAY	0	0	\$1,005 ⁵⁰		+ 1,005 ⁵⁰
JUNE	0	\$ 505 ⁵⁵	\$1,318 ⁵⁰		+ 812 ⁹⁵
JULY	\$ 820 ⁸⁰	0	\$1,548 ⁵⁰		+ 727 ²⁰
AUGUST	0	0	\$1,587 ⁵⁰		+ 1,587 ⁵⁰
SEPTEMBER	P.C. Bags \$192.19 825.07	9-29-09 \$ 401 ⁰⁰	9-14-09 \$1,017 ⁵⁰	(-400 ⁷⁶)	
OCTOBER					
NOVEMBER					
DECEMBER					

COMMENTS:

Priscilla - Tele - 881-5013

Thru September

Sales \$13,186.50
Purchases 5,886.35
Profit 7,300.15

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SeptemberSTRAND
DEPOSITS

2009

3663 ⁵⁰

(Total ticket sales and concession sales and any misc. income)

DATE-TIME	MOVIE	FIRST TICKET SOLD #	LAST TICKET SOLD #	# TICKETS SOLD x \$3.00 EACH	FREE PASSES GIFT. CERTS.	CONCESSION	TOTAL DEPOSIT	✓ Deposit
9/4 7pm	Ice Age	0410191	0410208	17 = 76 ⁵⁰		63 ⁰⁰		
9/5 5pm	Ice Age	0410215	0410228	13 = 58 ⁵⁰		41 ⁰⁰		
9/6 5pm	Ice Age	0410243	0410248	5 = 22 ⁵⁰		46 ⁵⁰		
	TOTALS			35 = 157 ⁵⁰		150 ⁵⁰	308 ⁰⁰	
9/4 9pm	Orphan	0410209	0410244	5 = 22 ⁵⁰	See above →			
9/5 7pm	Orphan	0410229	0410242	13 = 58 ⁵⁰	See above →			
9/6 7pm	Orphan	0410249	0410266	17 = 76 ⁵⁰	See above			
	TOTALS			35 = 157 ⁵⁰			157. ⁵⁰	
9/11 7pm	Aliens Attic	0410267	0410319	47 = 211 ⁵⁰		157. ⁵⁰		
9/12 5pm	Aliens Attic	0410318	0410369	51 = 229 ⁵⁰		170. ⁰⁰		
9/13 5pm	Aliens Attic	0410383	0410390	7 = 31 ⁵⁰		27 ⁵⁰		
	TOTALS			105 = 472 ⁵⁰		355 ⁰⁰	827 ⁵⁰	
							1293 ⁰⁰	✓
9/11 9pm	Orphan	0410315	0410317	2 = 9 ⁵⁰	See above →			
9/12 7pm	Orphan	0410370	0410383	13 = 58 ⁵⁰	See above →			
9/13 7pm	Orphan	0410390	0410395	5 = 22 ⁵⁰	See above →			
	TOTALS			20 = 90 ⁰⁰			90 ⁰⁰	
9/18 7pm	Julie & Julia	7145148	7145203	55 = 247 ⁵⁰		71 ⁵⁰		
9/19 7pm	Julie & Julia	7145214	7145302	88 = 396 ⁰⁰	+ aliens →	113 ⁵⁰		
9/20 7pm	Julie & Julia	7145311	7145343	32 = 144 ⁵⁰		74 ⁵⁰		
	TOTALS			175 = 787 ⁵⁰		259 ⁵⁰	1047 ⁰⁰	
9/19 5pm	Aliens Attic	7145204	7145213	9 = 40 ⁵⁰	See above			
9/20 5pm	Aliens Attic	7145303	7145310	7 = 31 ⁵⁰	See above			
	TOTALS			16 = 72 ⁰⁰			72 ⁰⁰	
							1209 ⁰⁰	✓

STRAND THEATER
DEPOSITS

2009

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September

(Total ticket sales and concession sales and any misc. income)

Date Time	MOVIE	FIRST TICKET SOLD #	LAST TICKET SOLD #	# TICKETS SOLD 4.50 EACH	FREE PASSES GIFT. CERTS.	CONCESSION	TOTAL DEPOSIT
9/25 7pm	Julia	7145344	7145396	52 = 234 ⁰⁰		77. ⁰⁰	
9/25 9pm	Julia	7145396	7145404	8 = 36 ⁰⁰		22. ⁵⁰	
9/26 7pm	Julia	7145404	7145479	75 = 337 ⁵⁰		74. ⁵⁰	
9/26 9pm	Julia	7145479	7145498	19 = 85 ⁵⁰		31. ⁰⁰	
9/27 5pm	Julia	7145498	7145546	48 = 216 ⁰⁰		47. ⁵⁰	
	TOTALS			202 = 909 ⁰⁰		252. ⁵⁰	1161. ⁵⁰ ✓
Grand TOTALS				588 = 2646 ⁰⁰		1017. ⁵⁰	3663. ⁵⁰