



# Town of Seymour

1 First Street • Seymour, Connecticut 06483

Telephone: 203-888-2511

COPY RECEIVED  
DATE: 9-14-09  
TIME: 3:45 p.m.  
TOWN CLERK'S OFFICE

## CULTURE & ARTS COMMISSION

### MEETING SEPT. 8, 2009 FLAHERTY ROOM

Members Present: Judy Simpson Mary Reyher Valerie D'Anna  
Priscilla Altorelli Linda Bellavance Ann Conroy (arrived 8:00 pm)  
Kim Osgood

Others Present: Jeri Swinik

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

Judy Simpson welcomed new member Kim Osgood.

Public Comment: None

**Strand Theater Report:** Jeri Swinik reported to the Commission that alarm problems seem to have taken care of since all the outside alarms have been changed. The bill was \$900.00 and Jeri turned it into Town Hall.

The Exit lights have been checked and are working fine, holes in plastic are due to larger bulbs placed in them years ago.

Jan. – August 2009 \$12,169.00 taken in  
\$4,468.09 costs paid

\$ 7,791.00 Total Profit

June \$4,122.00	ticket sales	\$1,380.50	refreshments
July \$4,478.00	“ “	\$ 2,929.50	“
Aug. \$4,373.00	“ “	\$	“

We were asked to request that Public Works build a shelving system for movie posters, storage becoming a problem. Linda Bellavance to write letter to First Selectman.

Jeri also requested to purchase a coffee machine for the theater, all Commission members were in favor of it.

**Treasurer's Report:** Given by Priscilla Altorelli      **See Attached**  
Balance to date: \$38,390.22

Valerie D'Anna made motion to accept Treasurer's Report    Second Mary Reyher  
**YES 6    NO 0    DISQUALIFY 0    ABSTAIN 0**

**Minutes:** Motion made to accept Minutes as read by Priscilla Altorelli and  
Second by Mary Reyher :    **6 Yes            0 No            0 Disqualify    0 Abstain**

**Chairman's Report;** Judy Simpson thanked Commission member Valerie D'Anna for all her work regarding the Navy Band's Performance. Commission members have received so many comments from townspeople who attended and thoroughly enjoyed their performance. Valerie reported that the meal provided by the VFW was extremely plentiful and many courses were offered. All the food was prepared by John J Sullivans. Frank Loda made a DVD of the performance, the commission was given a copy, he mailed one to the Band, who in turn called to say thank you. He also provided one for Channel 10 who aired the performance.

Linda Bellavance was asked to send thank you's to Frank Loda, the VFW, John J Sullivan's, Evan Barbin for the Commission's new sign, American Legion for the Flag Burning Ceremony, Richard Kastens for the use of the lot for the block dances and Roger Foster for the message board.

Judy Simpson will call Public Works to have the flags taken down. Howie Simpson will pick them up at Public Works.

Concert selection dates were discussed for 2010, the Commission would like to contact Flashback right away to book them to start and end our Concert Series with the June and September block dances and Larry Ace to perform at the August block dance.

**Contracts:** Mary Reyher will rewrite the contract, Commission to review at next meeting.

Linda Bellavance to contact Joelle from J&J Gardens to have the fall plantings done in our 6 buckets. It was decided that the 2 larger buckets at the front doors of Town Hall will be moved next summer and placed on Bank Street. This way the merchants can care for them, being sure they are watered regularly.

**Halloween:** Trick or Treat Day: Bags will be given to Kim Osgood to place on the tags with Commission Stickers. The Commission will place coloring books in all the bags. Letters with return post card to be distributed to merchants September 23, 2009, Judy Simpson and Linda Bellavance will walk down town to deliver.

Linda will call Bob Lange regarding speakers that are used for the parade, ask if we can borrow them to play Halloween music from the train station during the trick or treat time 1:00 – 3:00 pm on Halloween.

**Old Business; None**

Motion to adjourn made at 8:30 PM by Mary Reyher Second Linda Bellavance

**Vote: 7 Yes 0 No 0 Disqualify 0 Abstain**

**Respectfully Submitted,**

*Linda Bellavance*

**Linda Bellavance  
Secretary**

## 2008-2009 Year End Report

Item	Budget	Expended	Balance
Rent	16000.00	15000.00	1000.00
Purchased Services	10000.00	9287.19	712.81
General Supplies	600.00	450.45	149.55
Building Improvements	100.00	0.00	100.00
Electricity	8000.00	6194.61	1805.39
Other Utilities	8000.00	6465.54	1534.46
Total	42700.00	37397.79	5302.21

CULTURE & ARTS BUDGET 2008-2009 RENT 450-5111-625-441

		Starting Budget	16,000.00
Date Pd.	Ck. #		
7/9/2008	2528 K of C	July	-1250.00
			14,750.00
9/15/2008	2997 K of C	Aug & Sept	-2500.00
			12,250.00
10/14/2008	3218 K of C	Oct	-1250.00
			11,000.00
11/19/2008	3482 K of C	Nov	-1250.00
			9,750.00
12/10/2008	3683 K of C	Dec	-1250.00
			8,500.00
1/6/2009	3837 K of C	Jan	-1250.00
			7,250.00
2/3/2009	4034 K of C	Feb	-1,250.00
			6,000.00
3/10/2009	4256 K of C	March	-1,250.00
			4,750.00
4/27/2009	4565 K of C	April	-1,250.00
			3,500.00
4/27/2009	4565 K of C	May	-1250.00
			2,250.00
6/4/2009	4820 K of C	June	-1,250.00
			1,000.00

## CULTURE &amp; ARTS BUDGET 2008-2009 PURCHASED SERVICES 450-5111-625-500

Date	Date Pd.	Starting Budget Check #		
				10,000.00
8/19/2008	1/15/2009	3947	P O #61821 J&J Gardens - Xmas Flowers (P.O. taken out for 355.00)	-300.00
8/19/2008	11/24/2008	3572	P O #61822 Seymour P.D. Block Dance po taken out for \$400.00	-430.36
8/19/2008	8/26/2008	2846	P O #61824 Seymour Public Library	-250.00
				9019.64
9/10/2008	10/23/2008	3288	P O #61913 Milo Productions Carolers	-450.00
	12/3/2008	3612	(deposit of \$50 pd 10/23 ck #3288) (balance paid 12/03/2008 ck #3612)	
9/24/2008	1/15/2009	3947	P O #62010 J&J Gardens - Fall Flowers (P.O. taken out for 160.00)	-175.00
				8394.64
1/15/2008	7/27/2009	5096	P O #62419 Kerry Boys	-775.00
				7619.64
1/22/2009	7/9/2009	5014	P.O. #62488 Dave McWilliams (Starving Artists - Summer Concert)	-400.00
				7219.64
1/22/2009	5/26/2009	4735	P.O. #62489 Dave McWilliams (Starving Artists - Block Dance)	-400.00
				6819.64
1/22/2009			Reimburse Admin Fees for P.D.	80.00
				6899.64
3/10/2009	6/16/2009	4881	P.O. #62596 Larry Ayce (Concert 6/28)	-500.00
				6399.64
3/10/2009	7/20/2009	5069	P.O. #62595 Marty Swiatek (Block Dance 8/01)	-750.00
				5649.64
3/16/2009	3/17/2009	4292	P.O. #62634 Arrow Printers (Concert Signs)	-67.50
				5582.14
3/19/2009	8/18/2009	5115	P.O. #62642 J&J Gardens (Spring Flower Buckets) PO taken out for 350.	-361.97
				5220.17
3/19/2009	8/24/2009	5127	P.O. #62643 Flashback June Block Dance	-900.00
				4320.17
3/19/2009	6/16/2009	4894	P.O. #62644 Seymour P.D. (June Block Dance)	-202.36
				4117.81
3/23/2009	7/29/2009	5091	P.O.# 62652 Jackie Thigpen Da Truth Concert	-500.00
				3617.81
3/26/2009	6/2/2009	4791	P.O. #62670 Hersam Acorn Newspapers (Distribute summer concert flyers) PO for 250.00	-230.00
				3387.81
3/26/2009	6/2/2009	4762	P.O. #62669 Arrow Printers (Concert Flyers) PO for 150.00	-157.00
				3230.81
3/26/2009	4/6/2009	4445	P.O. #62671 Nu-Age Designs	500.00
	4/16/2009	4493	(Contest Banners)	439.00
				2291.81
4/16/2009	7/13/2009	5062	P.O. #62736 Varsity Co-Ed Jazz Concert 7/26	-450.00
				1841.81
6/4/2009	7/2/2009	4995	P.O. #62919 Michael Savino Concert 7/12 "The Sons" Priscilla Altorelli (reimbursed thru payroll)	-450.00
				1391.81
			Aegan Florists - Walk Into Spring Roses	-65.00
				1326.81
6/16/2009	7/2/2009	4990	P.O. #62991 Connecticut Entertainment Island Rhythm (Summer Camp Program)	-300.00
				1026.81
6/10/2009	7/13/2009	5058	P.O. #62949 Mary Reyher	-314.00

6/22/2009	Halloween Bags & Pumpkin Maracas)	712.81
	P.O. # 63030 Allstar Transportation	-240.00
	Bus for Summer Camp Program	472.81
9/8/2009	Cancel P.O. 63030	240.00
		712.81

CULTURE & ARTS BUDGET 2008-2009 GENERAL SUPPLIES 450-5111-625-610

	Date Pd.	Ck#	Starting Budget	600.00
9/16/2008	9/16/2008	2961	PO #61970 Linda Bellavance (post cards)	-13.50
				586.50
9/16/2008	9/16/2008	3214	PO #61969 Jane Hull (Halloween Bags)	-150.00
			Jane Hull - final total for Halloween Bags \$99.00	51.00
				487.50
6/1/2009	6/16/2009	4874	PO #62900 Executive Furn. & Office	-259.48
			PO taken out for \$371.71	228.02
6/1/2009	6/2/2009	4764	PO #62901 Linda Bellavance - Stamps	-44.00
				184.02
6/4/2009	6/4/2009	4821	PO #62917 Mary Reyher - Items for signs	-34.47
				149.55



CULTURE & ARTS BUDGET 2008-2009 BUILDING IMPROVEMENTS 450-5111-625-720

Date Pd.	Starting Budget	100.00
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CULTURE & ARTS BUDGET 2008-2009 ELECTRICITY 450-5111-625-622

		Starting Balance			8000.00
Date Pd.	Ck. #		Date	KWH	
7/15/2008	2551 Constellation		5/30-6/30	3088	413.20
7/29/2008	2604 CL&P		5/30-6/30		262.24
					675.44
					-675.44
					7324.56
8/26/2008	2831 CL&P		6/30-7/30	2724	293.37
8/14/2008	2686 Constellation		6/30-7/30		383.85
					677.22
					-677.22
					6647.34
9/9/2008	2913 CL&P		7/30-8/28	2180	551.05
					-551.05
					6096.29
10/7/2008	3151 CL&P		8/28-9/29	2299	567.90
					-567.90
					5528.39
10/16/2008		J/E open PO 56550 from 07-08 credited to 08-09			387.84
					387.84
					5916.23
11/5/2008	3362 CL&P		9/29-10/29	1885	472.48
					-472.48
					5443.75
12/9/2008	3648 CL&P		10/29-12/01	1993	467.95
					-467.95
					4975.80
1/14/2009	3869 CL&P		12/01-12/31	1501	393.84
					-393.84
					4581.96
2/9/2009	4071 CL&P		12/31-1/30	1651	412.55
					-412.55
					4169.41
3/10/2009	4236 CL&P		1/30-3/02	1902	450.56
					-450.56
					3718.85
4/7/2009	4412 CL&P		3/02-3/31	1796	429.06
					-429.06
					3289.79
5/5/2009	4589 CL&P		3/31-4/30	1713	466.41
					-466.41
					2823.38
6/15/2009	4862 CL&P		4/30-6-01	2064	517.09
					-517.09
					2306.29
6/24/2009		PO #63029 encumber balance of 2306.29			
7/8/2009	6906 CL&P		6/01-6/30	1914	500.90
					-500.90
					1805.39
9/8/2009		cancel balance on P.O. #63029			

CULTURE & ARTS BUDGET 2008-2009 OTHER UTILITIES 450-5111-625-800

Date Pd.	ck#	Starting Budget	Date Del	Gallons	Price per Gall.	8,000.00
12/10/2008	3683 Oxford Oil	11/2/2008	899	2.81	-1263.09	6,736.91
1/6/2009	3837 Oxford Oil	11/28/2008	700.5	2.64	-907.14	5,829.77
1/6/2009	3837 Oxford Oil	12/15/2008	529.9	2.30	-582.89	5,246.88
2/3/2009	4034 Oxford Oil	1/8/2009	907.9	2.45	-1066.78	4,180.10
2/3/2009	4034 Oxford Oil	1/21/2009	633.6	2.30	-696.96	3483.14
3/12/2009	4256 Oxford Oil	2/6/2009	606.4	2.15	-651.88	2,831.26
3/12/2009	4256 Oxford Oil	2/16/2009	271.5	2.10	-278.28	2,552.98
4/27/2009	4565 Oxford Oil	2/27/2009	384.9	2.15	-394.52	2,158.46
4/27/2009	4565 Oxford Oil	3/19/2009	624	2.10	-624.00	1,534.46