

RECREATION & COMMUNITY ACTIVITIES COMMISSION
REGULAR MEETING
MARCH 26, 2015-7:30 PM
TOWN HALL COMMUNITY ROOM
TOWN HALL
HAMPTON, CONNECTICUT

AGENDA

CALL TO ORDER 7:35

ROLL CALL OF COMMISSION MEMBERS

Present: A. Hansen, S.Crawford, J. Arriola, E.
Yanouzas, G. Wagner G. Hansen, B. Johnson

CALL FOR ALTERNATES

G.Wagner seated for K. Johnson

AUDIENCE FOR CITIZENS

None

APPROVAL OF MINUTES: January 22, 2015; February 12, 2015

Approved on motion by A. Hansen, seconded by E. Yanouzas

TREASURER'S REPORT

L. Kelley absent (illness), report emailed in advance of meeting. Bank
balance **\$4,968.93**

COMMUNICATIONS

None

ADDITIONS TO AGENDA

Commissioners' assistance for April 24 bluegrass
concert

Discuss and decide on whether to hold others Day
flower sale

List of Rec volunteers available to help with
Memorial Day BBQ

Discuss Rec sponsoring a celebration of completion
of toddler playscape behind Town Hall

OLD BUSINESS:

Fall Road Race

- Planned for Walktober
- Course around town
- Subcommittee of Lois, Juan, Bon, to report at
April Rec meeting

Little River Music Series,

- March 7 concert
- 11 people attended

Secretary Position/Delegation of duties

- Not discussed

NEW BUSINESS

Assistance for April 24 bluegrass concert

- Bob Johnson, Jerry Misak

Memorial Day

- Juan advises to send list to Dayna
- Both days: Angelika, Gay, Juan
- Sunday, Kaye
- Monday: Eleni, Bob
- Away on Mem Day: Lois, Susan
- Gay asked Rec consider canceling band since music series is 'in the hole'. She will email financial summary to Rec and we will decide at April Meeting

Spring Events

- No discussion

Playground dedication

- Think about it

AUDIENCE FOR CITIZENS None

ADJOURNMENT

Motion By Angelika, seconded by Eleni

MUSIC SERIES FINANCES EMAILED TO COMMISSIONERS 3/27/2015

Estimating Gallatin and Mandolin orchestra, we are \$1947 in deficit for the year.

Little River Music series

INCOME

Admissions	\$3175
Town subsidy	1620
Friends of LRMS donations	900
TOTAL INCOME	\$5695

EXPENSES

performance fees	\$5185
water, pizza	256
TOTAL PERFORMANCE COSTS	\$5441

printing	
street signs	513
markers	22
ink, paper	120
brochures	1546

TOTAL PROMOTION \$2201

TOTAL EXPENSES \$7642

NET (\$1947)

present bank balance
\$4969