

# **TOWN OF CHESHIRE**

Cheshire Town Council  
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## **TOWN COUNCIL BUDGET COMMITTEE MEETING 6:15 P.M., TUESDAY, AUGUST 13, 2019 ROOM 207, TOWN HALL, 84 SOUTH MAIN ST., CHESHIRE, CT**

### **AGENDA:**

1. Roll Call.
2. Pledge of Allegiance.
3. Acceptance and appropriation of a cumulative donation of \$29.10 from CAF America to the Recreation Gift Account for the Dog Park.
4. Acceptance and appropriation of a \$250 door prize donation from Tours of Distinction to the Human Services Gift Account for the Senior Center.
5. Acceptance and appropriation of a \$25 donation from Consuelo Hill to the Human Services Gift Account for the Senior Center.
6. Acceptance and appropriation of a \$30 donation from Nicoletta and Severino Fasulo to the Jitney Bus Fund.
7. Acceptance and appropriation of a \$20 donation from Mr. and Mrs. Henry Wallinger to the Human Services Gift Account for the Senior Center.
8. Acceptance and appropriation of a \$312 donation from the lobby donation container to the Library Gift Account to be used for general purposes.
9. Acceptance and appropriation of a \$40 donation from Martin Coburn to the Library Gift Account to be used for general purposes.
10. Acceptance and appropriation of a \$50 donation from Jean and Bill Wheaton to the Library Gift Account to be used for general purposes.
11. Acceptance and appropriation of a \$100 donation from the Cheshire Lions Club to the Library Gift Account to be used for general purposes.
12. Acceptance and appropriation of \$2,515.54 from the Library Lost & Paid Account to the Library Gift Account to be used for general purposes.
13. Acceptance and appropriation of a \$50 donation in memory of Enis Dellacamera to the Human Services Gift Account for the Senior Center.

14. Acceptance and appropriation of an \$18,499 reimbursement from the Connecticut State Library to the Library Gift Account to be used for general purposes.
15. Authorization to apply for the annual Connecticut Department of Children and Families Youth Services Bureau Enhancement Grant for \$10,734.
16. Approval of FY 18-19 General Operating Budget transfers.
17. Approval of bonding authorization and appropriation and bond re-allocation for the Parks restrooms capital projects of \$142,000.
18. Adjournment.

*(Note: Items 3 through 15 are Consent Calendar items)*