

TOWN OF CHESHIRE

Cheshire Town Council
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TOWN COUNCIL BUDGET COMMITTEE MEETING 6:40 P.M., TUESDAY, JULY 14, 2020 VIA VIDEO TELECONFERENCE (PER EXECUTIVE ORDER OF THE GOVERNOR OF CONNECTICUT)

***Public access made available through live streaming on YouTube at https://www.youtube.com/channel/UC4_xey3QjJmwe57R_6K94Dw
Public comments accepted at Comments@cheshirect.org and by voice mail message at 203 271-6638. Video will be available on Channel 14 and on demand at www.cheshirect.org as soon as possible.***

AGENDA:

1. Roll Call.
2. Pledge of Allegiance.
3. Acceptance and appropriation of a \$11 donation from Maria Esposito to the Cheshire Human Services Jitney Bus Fund.
4. Acceptance and appropriation of a \$5 donation from Aleta Looker to the Cheshire Human Services Jitney Bus Fund.
5. Acceptance and appropriation of a \$20 donation from Ann Arisco to the Cheshire Exchange Senior Services Account to be used for CHAT programming.
6. Acceptance and appropriation of a \$30 donation from Severino Fasulo to the Human Services Gift Account to be used for the Senior Center.
7. Acceptance and appropriation of a \$25 donation from Dorothy Watkins to the Human Services Gift Account to be used for the Senior Center.
8. Acceptance and appropriation of a \$50 donation from an anonymous donor to the Human Services Gift Account to be used for general purposes.
9. Acceptance and appropriation of a \$20 donation from George Guinta to the Human Services Gift Account to be used for the Senior Center.
10. Acceptance and appropriation of a \$500 donation from Mary Hyson to the Human Services Gift Account to be used for the Senior Center.
11. Acceptance and appropriation of a \$2,000 donation from Gaye Barnett to the Recreation Gift Account for a memorial bench in honor of Cathy Ragone.
12. Acceptance and appropriation of a \$500 donation from Nancy and Bob Knapp to the Human Services Gift Account to be used for general purposes.
13. Acceptance and appropriation of an aggregate of \$2,700 in donations to the COVID-19 Assistance Program for reimbursement to the Human Services Gift Account.

14. Authorization to apply, acceptance of, and appropriation of the Town's share of a \$200,000 Open Space Watershed Land Acquisition Program grant for the purchase of Fenn Road property.
15. Discussion and possible action regarding appropriation of auction proceeds totaling \$10,292.35 from the sale of equipment and vehicles to the Auction Proceeds Account for purchase of future equipment or vehicles.
16. Authorization for allocation of \$9,415 from the Capital Non Recurring account to remedy previous structural and liner installation issues at the pool.
17. Adjournment.