

TOWN OF CHESHIRE

Cheshire Town Council
84 South Main Street • Cheshire, Connecticut 06410-3193
203-271-6660 • Fax 203-271-6639



TOWN COUNCIL BUDGET COMMITTEE MEETING 6:45 P.M., TUESDAY, OCTOBER 11, 2016 ROOM 207, TOWN HALL, 84 SOUTH MAIN ST., CHESHIRE, CT

AGENDA:

1. Roll Call.
2. Pledge of Allegiance.
3. Acceptance and appropriation of the following proceeds to the Human Services Gift Account for use by the Cheshire Senior Center Membership Association for senior programs: \$100 from the Busy Bees Craft Group; \$100 from the Crafty Ladies; and \$166.60 from coffee money proceeds.
4. Acceptance and appropriation of a \$46.55 refund from Gateway Tours, Inc. to the Human Services Gift Account for senior programs.
5. Acceptance and appropriation of a \$20 donation from Linda Wallinger to the Human Services Gift Account for senior programs.
6. Approval of the disbursement of an aggregate of \$4,085 from the Cheshire Senior Center Membership Association for coffee purchase, the Holiday Bazaar and Craft Fair start up, expenses and advertising, the Membership Association annual insurance premium, and movie license renewal.
7. Acceptance and appropriation of an anonymous \$50 donation to the Human Services Gift Account for general purposes.
8. Acceptance and appropriation of a \$1.00 donation from Hope Hryb to the Library Gift Account for the purchase of materials, furniture and computers.
9. Acceptance and appropriation of a \$50.00 donation from the "Ladies of the Printed Page" to the Library Gift Account for the purchase of materials, furniture and computers.
10. Acceptance and appropriation of a \$10.00 donation from Norton School 2016 second grade class in honor of Teri LaChance to the Library Gift Account for the purchase of materials, furniture and computers.
11. Appropriation of \$3,292 from the Julia Tompkins Fund for library materials.

12. Acceptance and appropriation of \$1,650 to the Parks Gift Account for a memorial bench in memory of Skylar Rose Ardito.
13. Approval of multi-year credit card contract with World Pay.
14. Allocation of \$150,000 from the Public Works Department operating budget for additional cost for pilings for the East Johnson Bridge Project.
15. Adjournment.

(Note: Items 3 through 12 are Consent Calendar items)