



**MINUTES OF THE TOWN OF CHESHIRE
TOWN COUNCIL BUDGET COMMITTEE MEETING
6:45 PM, TUESDAY, JANUARY 13, 2026
ROOM 207, 84 SOUTH MAIN ST., CHESHIRE, CT 06410**

1. ROLL CALL

Present: Fiona Pearson, Deb Manke, Don Walsh

Absent: N/A

Staff/Guests: Town Manager Sean Kimball; Finance Director Jim Jaskot; Assistant Town Manager Andrew Martelli; Town Assessor Chris McCardle

Fiona Pearson called the meeting to order at 6:50 p.m.

2. PLEDGE OF ALLEGIANCE

3. BUSINESS

- A. Acceptance and appropriation of a \$975.00 donation from Temple Lodge No. 16, A.F. & A.M. to the Human Services Gift Account.
- B. Acceptance and appropriation of a \$100.00 donation from the Cheshire Performing & Fine Arts Committee to the Human Services Gift Account.
- C. Acceptance and appropriation of a \$50.00 donation from Severino Fasulo for deposit to the Jitney Bus Fund.
- D. Acceptance and appropriation of a \$129.00 donation from Tours of Distinction, Inc to the Human Services Gift Account for the Senior Center.
- E. Acceptance and appropriation of a \$48.00 donation from the Stop & Shop Bloomin' 4 Good program to the Human Services Gift Account.
- F. Approval of tax refunds in the amount of \$9,623.93.

Don Walsh motioned to forward agenda items A-F to the full Town Council, and Deb Manke seconded the motion. All in favor, the motion passed unanimously, 3-0.

- G. Acceptance and appropriation of a \$75,000 Responsive TCF Grant from the Community Foundation for Greater New Haven to be used by the Cheshire Public Library for the purchase of materials, adaptive equipment, and support for the visually impaired community.

Don Walsh motioned to forward the acceptance and appropriation of a \$75,000 Responsive TCF Grant from the Community Foundation for Greater New Haven, and Deb Manke seconded the motion. All in favor, the motion passed 3-0.

- H. Review and approval of bidding requirements.

Don Walsh motioned to forward the review and approval of bidding requirements to the full Town Council, and Deb Manke seconded the motion. All in favor, the motion passed 3-0.

- I. Appropriation of \$5,940.00 from sale of a surplus vehicle to the Public Works capital asset proceeds account to support the purchase of a plow for an existing Public Works Grounds UTV.

Don Walsh motioned to forward the appropriation from the sale of a surplus vehicle, in the amount of \$5,940.00, to be deposited to the Public Works capital asset proceeds account, and Deb Manke seconded the motion. All in favor, the motion passed 3-0.

- J. Approval of tax stipulated agreements, executive session.

No action taken.

4. ADJOURNMENT

Don Walsh motioned to adjourn the meeting, and Deb Manke seconded the motion. All in favor, the meeting adjourned at 6:59 p.m.

Attest:

Noelle Shepard, Management Specialist