

Town Council Regular Meeting Agenda
Wednesday, July 01, 2026, at 8:00 AM
Town Hall Green Room

1. Pledge
2. Visitors
3. Approval of Minutes – June 17, 2026
4. Appointments/Reappointments
Reappointments
Kristen Waterbury (R) Conservation Commission for a term until 6/30/2028
Sandy Allen & John Allen (R) Design Review Board for a term until 6/30/2029
Eric Palmieri (R) Economic Development Commission for a term until 6/30/2030
Joesph Alves (R) Fair Rent Commission for a term until 6/30/2030
Michelle Benivegna & Rita Foster – CRAHD for a term until 7/1/2029
Todd Pozefsky – Town Treasurer for a term until November 2027
Gary Bousquet – Tree Warden for a term until April 2028
5. Discussion and Possible Action re: Request to Access Board of Education
Non-Lapsing Account
6. Economic Development Commission Update – John May, Chair
7. Town Council Vision Statement and Mission Statement
8. Line Item Transfer Requests
9. Town Manager's Report
10. Chairman's Report
11. Council Discussion
12. Town Council Committee Liaison Reports
13. Adjourn

**TOWN OF CLINTON
TRANSFER OF FUNDS REQUEST FORM**

DATE OF REQUEST:	06/22/2026
DEPARTMENT OF REQUEST:	PUBLIC WORKS
FISCAL YEAR OF REQUEST:	FY26
REASON FOR REQUEST:	TO TRANSFER AVAILABLE BALANCES (IN CIP FUND) ON COMPLETED ITEMS TO ELIOT HOUSE REPAIR ACCOUNT FOR FLOORING, PAINTING, ELECTRICAL, BATHROOM, ROOF LEAK & STAIR RAILS REPAIRS.

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604301 - 59787	WSAM CARPETING	14,489.39
604301 - 59789	P & R HVAC	3,801.08

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604301 - 59742	ELIOT HOUSE REPAIR	18,290.47

1) Department Head Signature*: Todd Hayd Date: 6/22/2026

Comments:

*When completed forward to Director of Finance for review

2) Director of Finance: Funds are available: Yes No Date Approved: 6/22/26 Denied: _____

3) Town Manager: M. Benywa Date Approved: 6/22/26 Denied: _____

4) Town Council: Date Approved: _____ Denied: _____

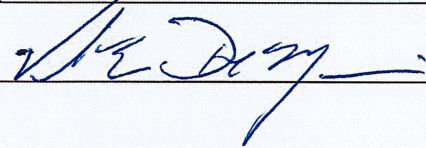
5) Finance Dept: Date Transfer made: _____

**TOWN OF CLINTON
TRANSFER OF FUNDS REQUEST FORM**

DATE OF REQUEST:	06/23/2026
DEPARTMENT OF REQUEST:	POLICE
FISCAL YEAR OF REQUEST:	FY26
REASON FOR REQUEST:	INTERDEPARTMENT TRANSFERS FOR VARIOUS POLICE LINE ITEMS.

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
014201 - 54301	SERVICE CONTRACTS	6,250
014221 - 54301	SERVICE CONTRACTS	750

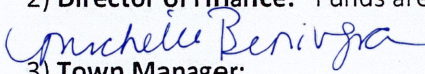
INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
014201 - 53225	TRAINING	1,000
014201 - 58913	PRISONER COSTS	250
014201 - 58914	MARINE SUPPORT	5,000
014215 - 53200	ANIMAL CONTROL PROF SVS	750

1) Department Head Signature*:  Date: 06/23/26

Comments:

**When completed forward to Director of Finance for review*

2) Director of Finance: Funds are available: Yes No Date Approved: 6/23/26 Denied: _____


3) Town Manager: Date Approved: 6/24/2026 Denied: _____

4) Town Council: Date Approved: _____ Denied: _____

5) Finance Dept: Date Transfer made: _____

