

**Town Council Regular Meeting Agenda  
Wednesday, March 04, 2026, at 8:00 AM  
Town Hall Green Room**

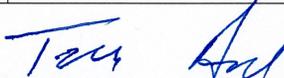
1. Pledge
2. Visitors
3. Approval of Minutes – February 18, 2026
4. Appointments/Reappointments
5. Line-Item Transfer Requests
6. Town Manager's Report
7. Chairman's Report
8. Council Discussion
9. Town Council Committee Liaison Reports
10. Adjourn

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

<b>DATE OF REQUEST:</b>	2/27/2026
<b>DEPARTMENT OF REQUEST:</b>	Public Works
<b>FISCAL YEAR OF REQUEST:</b>	FY26
<b>REASON FOR REQUEST:</b>	<p>Recently the DPW auctioned off various pieces of surplus equipment that have been taking up real estate in the PW back yard. Total proceeds were \$28k and deposited into the town's general fund. The Town owns a TRACKLESS multipurpose tractor that is designed for multitude of uses. Currently the only attachments they have are 2 types of guardrail mowers and a snowplow. The plan was always to get a larger snowblower for it, but it has never fit into the plan. Purchase price is approximately \$20,500.</p>

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604301-59860	DPW	20,500

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
General Fund		\$20,500

1) **Department Head Signature\*:**  Date: 2/27/2026  
 Comments: \_\_\_\_\_

*\*when completed forward to Director of Finance for review*

2) **Director of Finance:** Funds are available: Yes \_\_\_\_\_ No \_\_\_\_\_

Date Approved: \_\_\_\_\_ Denied: \_\_\_\_\_



3) **Town Manager:** Date Approved: 2/27/26 Denied: \_\_\_\_\_

4) **Town Council:** Date Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

5) **Finance Dept:** Date Transfer made: \_\_\_\_\_

In December, the Department of Public Works auctioned surplus equipment through the Municibid platform to create space in the yard for the new building. The auction generated \$28,000 in net proceeds, which have been deposited into the Town's general fund.

I consistently evaluate opportunities to improve our operations and complete previously identified projects using available one-time funding sources such as these proceeds, as doing so allows us to enhance services without impacting the tax rate.

In 2016, the Town purchased a Trackless multi-purpose machine. At that time, we acquired two attachments: a sidewalk plow and a smaller over-the-rail mower. Two years ago, utilizing ARPA funds, we added an attachment designed to trim underneath guiderails.

For several years, the purchase of a snowblower attachment for this unit has been part of our long-term equipment plan; however, other priorities required us to defer that investment. This winter has clearly demonstrated the operational need for such an attachment. A snowblower would significantly improve our ability to manage heavy snowfall, particularly in confined areas such as sidewalks, municipal parking lots, and downtown locations where snow storage and removal present ongoing challenges.

Allocating the auction proceeds toward the purchase of a snowblower attachment would strengthen our winter operations, improve efficiency, and enhance service delivery without affecting the tax rate.

I respectfully request consideration of using the surplus auction funds for this purpose.



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

<b>DATE OF REQUEST:</b>	<b>02/24/2026</b>
<b>DEPARTMENT OF REQUEST:</b>	<b>TOWN MANAGER</b>
<b>FISCAL YEAR OF REQUEST:</b>	<b>FY26</b>
<b>REASON FOR REQUEST:</b>	<p>The Clinton Trolley has long been a staple in our community, and it originated right here in Clinton. For years, the service has operated at no cost to the Town, providing residents and visitors with a convenient and enjoyable way to access our shoreline, businesses, and community destinations. Last year, however, the continuation of the free service was at risk when ARPA funding from the State expired. River Valley Transit approached the Town in May requesting that we share the cost moving forward. Because the request came late in the budget cycle, there were no funds allocated, and at that time ridership levels did not yet justify an immediate taxpayer investment. River Valley Transit agreed to front the funding for the season with the understanding that the Town would evaluate support for the following year. That opportunity allowed us to promote the service and determine whether the community truly valued it. Even with limited promotion on short notice, ridership increased dramatically on some weekends quadrupling. The data clearly shows that the community uses and wants this service to continue. In the current Economic Development budget, there are savings within the salary line item. I am requesting that these funds be used this year to support the trolley. Additionally, I have secured advertising revenue to help offset the cost. This investment should be viewed as an Economic Development initiative like Henry on Main, that supports local businesses, improves connectivity, and enhances the vibrancy of our downtown and shoreline. There are plans for a more robust promotional campaign this coming season, and the route has been expanded to provide greater connectivity throughout town. Supporting the trolley is an investment in community access, local commerce, and the overall experience of being in Clinton.</p> <p>Funds are available in econ &amp; dev salaries PT</p>

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
014603 - 51320	Econ & Dev – Salaries PT	15,000

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
014603 - 58150	Marketing	15,000

1) **Department Head Signature\***: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: PER-APPROVED CONTRACTS. AMOUNTS BUDGETED IN CONTINGENCY DURING 2025-26 BUDGET PROCESS

\*When completed forward to Director of Finance for review

*[Handwritten Signature]*

2) **Director of Finance:** Funds are available: Yes  No  Date Approved: 2/24/26 Denied: \_\_\_\_\_

3) **Town Manager:** *[Handwritten Signature]* Date Approved: 2/27/26 Denied: \_\_\_\_\_

4) **Town Council:** Date Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

5) **Finance Dept:** Date Transfer made: \_\_\_\_\_

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

<b>DATE OF REQUEST:</b>	02/24/2026
<b>DEPARTMENT OF REQUEST:</b>	PARKS & RECREATION
<b>FISCAL YEAR OF REQUEST:</b>	FY26
<b>REASON FOR REQUEST:</b>	Football field at Peter's recreation complex has settlement problems. Need funds to do a detailed survey of the existing surface topography along with extra spot elevations in the main settlement area which will identify the settlement areas and serve as a base sheet for design of any follow up contract grading plans/specs for remediation. Funds are available in the CIP fund IRRC turf field replacement account.

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604505 - 59716	P & R IRRC turf field replacement	7,500

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604505 - 59850	P & R football field survey	7,500

1) **Department Head Signature\***: \_\_\_\_\_ Date: \_\_\_\_\_

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