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TOWN OF CANTON BOARD OF SELECTMEN
Hybrid Regular Meeting Agenda
Wednesday, May 27, 2026, at 7:00 pm
In-person in Room B at the Canton Community Center
Join TEAMS Meeting at

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People can hear the meeting and make comments/questions
by calling the following number: +1 347-566-2741
Phone Conference ID: 539 061 689#

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. REPORTS FROM COMMITTEES

BOS Appointment Committee
BOS Public Safety Subcommittee
Capital Improvement Project Committee
WPCA Liaison
BOF Liaison
Permanent Insurance Committee
Outreach Task Force
Youth Service Bureau Assessment
Temporary Plan of Conservation and Development Update Committee Liaison

V. PUBLIC COMMENT

VI. OLD BUSINESS

A. Utilities Update
B. Town Fleet Update

VII. ACTION ITEM

A. Refund of Taxes pursuant to Connecticut General Statutes 12-129
B. Approve the May 13, 2026 Board of Selectmen Meeting Minutes
C. Review and possibly approve a request from the Fire & EMS Department to waive the bid process to purchase a traffic vehicle.

VIII. NEW BUSINESS

IX. REMARKS

X. FINANCIAL UPDATE

A. Review closed CIP projects and vote to possibly approve balance transfer

XI. CONSENT AGENDA

XII. ADJOURNMENT



2nd Half of May 2026 Tax Refunds to be Approved

REFUND TO BE SENT TO:	REFUNDED PARTY IS:	MAILING ADDRESS	NOTES	PROPERTY DESCRIP. or LAST 6 OF VIN #	BILL # / GL ACCT #	TYPE OF TAX	REASON	AMOUNT
Callum M. Davidson	taxpayer	124 East Mountain Road, Canton, CT 06019	overpaid amount due	VIN # 053560	2024-03- 0052314/31100	motor vehicle regular	overpayment	(\$100.00)
TOTAL								(\$100.00)

TOWN OF CANTON - BOARD OF SELECTMEN
Regular Hybrid Meeting
Wednesday, May 13, 2026 -7pm
DRAFT MINUTES

Members Present: K. Witkos (First Selectman), E. Winsor (Deputy First Selectman), S. Faulkner, S. Hague, T. LeGeyt

Also Present: M. Penney (Chief Administrative Officer)

I. CALL TO ORDER: 7:01 p.m.

II. PLEDGE OF ALLEGIANCE: John Huyghebaert

Motion: K. Witkos moved to add Action Item E. "Review and possibly accept a donation in the amount of \$4300 from Canton Volunteer Fire Co. #1 to help support the Cadet program." **Second:** S. Hague

Vote: Unanimous (5-0-0)

IV. REPORTS FROM COMMITTEES (00:01:10)

BOS Appointments Committee-S. Hague commented on the appointments in the meeting packet and on the agenda for later in the meeting.

BOS Public Safety Subcommittee- E. Winsor reported on the 5/6/26 meeting noting approval of a PZC Traffic Safety Analysis draft amendment, updates on the snow removal ordinance, and review of a possible noise ordinance. S. Hague noted that the SS4A Action Plan consultant interviews are pending. K. Witkos thanked them for their work.

CIP Committee- K. Witkos reported the committee has not met. Nothing new to report.

WPCA Liaison- S. Faulkner stated the \$1.9 million grant is still pending, residents have inquired about fee increases and asked for relief, the consultant facility review has recommended upgrades, and she provided specific details about the WPCA project list and capacity approvals.

BOF Liaison -K. Witkos mentioned the tri-board letter regarding additional state funding, and he reminded the public about the referendum. He noted the overwhelming appreciation from the public that has been received for the tax calculator. Members discussed the confusion of tax increases vs. budget increases.

Perm. Ins. Committee-E. Winsor reported that health and dental with United Healthcare has been finalized. She noted a surplus coming from Rx rebates that will be deposited into the health reserve fund. USI will certify what the reserve fund should be. Teacher negotiations are pending, and wellness will be discussed with BOE.

Outreach Task Force- S. Faulkner summarized feedback from the surveys and her recommendation to centralize communications on the new website as a launchpad. She suggested a multi-phase approach including hiring a part-time media consultant and installing TV notice boards in various buildings using cannabis revenue funds. Future discussion is planned for a June Regular meeting.

YSB -S. Hague reported the appointment of one new member with expertise and pending term expirations.

Temporary POCD Update Committee -S. Faulkner reported that the 4/29/26 meeting was a detailed review of the Canton Village District Form Based Code. The draft RFP is under review. Next meeting is 5/26/26.

V. PUBLIC COMMENT (00:25:25)

Ray Gagnon: Thanked the BOS for improving communications and being responsive to resident's feedback. He shared that the budget will impact him with a 15% property tax increase because of the phase-in of home value reassessments.

Steve Sedor: Thanked the BOS for their budget work. He requested more communication for the bonding package planned for the Fall, and also requested a review of a potential bifurcation of the budgets for voting. He requested clarification of the insurance stop gap vs. the reserve ceiling and an analysis of being fully insured.

Doreen DePaul: Thanked for improving communications and gave feedback on the idea of consultants, suggesting contracts with defined deliverables for the future.

Loretta Fiora: Provided feedback about the procedures regarding public comment via online attendance. She requested that the Board follow Robert's Rules and be consistent with those procedures. She suggested that the Board educate meeting participants. She thanked the Board members for their service.

VI. APPOINTMENTS (00:39:30)

Motion: K. Witkos moved to table item P. (Reappointment of Kevin Witkos (R) as a member of the Permanent Municipal Building Committee for a term to expire on July 1, 2030) to be reviewed at a later date, without objection.

Motion: K. Witkos moved remaining items A. - R. to the Consent Agenda.

VII. ACTION ITEMS (00:40:00)

Motion: K. Witkos moved items A., B., and D. to the consent agenda without objection.

C. Review and possibly approve a donation of a gaga ball pit by Liam Vincent as part of his Eagle Scout project which will be located at Cherry Brook Primary School contingent on Land Use approvals.

Discussion: Liam presented his idea based on information that the Gaga Ball Pit was removed from the budget in the previous year. He enjoyed his experience using a gaga ball pit. Selectmen asked questions and overwhelmingly expressed gratitude for his leadership, his research to identify a community need and his willingness to address it hands-on. He will self-fund with a donation from the PTO, and his timeline is to complete the project before the start of the school year in August.

Motion: K. Witkos moved to approve a donation of a gaga ball pit by Liam Vincent as part of his Eagle Scout project which will be located at Cherry Brook Primary School contingent on Land Use approvals. Second: E. Winsor

Vote: Unanimous (5-0-0)

VIII. OLD BUSINESS (00:50:45)

A. Zoning Citation Process -

Discussion: K. Witkos shared the details of a meeting with Land Use Office staff, the CAO, Town Council and the Hearing Officer to review the process of citations and the appeals procedures. Town Council guidance is to refer a 3rd citation to the attorney's office for them to file in Superior Court. Potential outcomes would be for a lien to be attached to the deed, but the goal is for property owner to comply with the regulations.

B. CIP Update -

Discussion: K. Witkos stated that following a public comment about CIP project follow through, the CAO, Town Project Manager and Finance Officer are reviewing the completion status of various CIP projects. A comprehensive report of historical CIP projects is forthcoming.

C. Town of Canton Communication Enhancement Project Update-

Discussion: CAO Penney reviewed a project update to be shared with the public on the Town website. Recommended updates include infrastructure improvements and communications encryptions. Pagers will be donated from Avon FD, reducing costs. Existing radios and previous investments will be utilized and integrated into the new system. It will be a total overhaul of the system and will increase communications for all 3 public safety services. The upgrades are intended to be a 15-20 year solution. K. Witkos noted that he had written to state delegates for assistance with potential grant funding. The RFP will determine the actual costs.

IX. NEW BUSINESS (01:04:45)

A. Tax Sale -K. Witkos referenced a document regarding the process of a tax sale due to unpaid taxes for Selectmen to review and better understand the mechanism.

X. REMARKS (01:06:10)

First Selectman K. Witkos

- Announced that \$425,000 was secured for replacement of the Town Hall elevator by working with state delegates who found approval in the state budget effective July 1, 2026. It will be removed from future CIP project list.
- Announced that 51 Bridget Street and adjacent State land, which was previously approved for purchase by the Town in a referendum, will be leased to the Town via a 99-year lease, at no charge, once the referendum is repealed.
- Announced that an additional \$200,000 was secured for development of that area. Once the property is in possession of the Town, a Committee will be formed.
- Noted a storm water concern on Main Street in Collinsville due to recent streetscape changes. Engineers are investigating solutions and working with property owners who are effected.

XI. CONSENT CALENDAR VOTE (01:12:50)

A. Appointments:

- a. Appointment of Ardwin Mejia (D) as a member of the Energy Committee for a term to expire on April 25, 2028.
- b. Appointment of Jack Powell (D) as a member of the Youth Service Bureau for a term to expire on July 1, 2030.
- c. Elevation of Tommy Boston (U) from an alternate to a regular member of the Economic Development Agency for a term to expire on July 1, 2030.
- d. Reappointment of Lauren Tellier (D) as a member of the Canton Public Library Board of Trustees for a term to expire on July 1, 2030.
- e. Reappointment of Amelia Porri (D) as a member of the Canton Public Library Board of Trustees for a term to expire on July 1, 2030.
- f. Reappointment of Beth Vrabel (D) as a member of the Canton Public Library Board of Trustees for a term to expire on July 1, 2030.
- g. Reappointment of Karen Manternach (R) as a member of the Canton Public Library Board of Trustees for a term to expire on July 1, 2030.
- h. Reappointment of Christopher Hager (U) as a member of the Canton Public Library
- i. Board of Trustees for a term to expire on July 1, 2030. Reappointment of Donald Tarinelli (D) as a member of the Collinsville Historic District Commission for a term to expire on June 30, 2030.
- j. Reappointment of Janet Downey (D) as an alternate of the Collinsville Historic District Commission for a term to expire on July 1, 2030.
- k. Reappointment of Kevin Erwin (U) as a member of the Conservation Commission for a term to expire on July 1, 2030.
- l. Reappointment of David DeFusco (D) as an alternate of the Economic Development Agency for a term to expire on July 1, 2030.
- m. Reappointment of Troy Pass (R) as a member of the Juvenile Review Board for a term to expire on June 30, 2030.
- n. Reappointment of Margaret Lynch (D) as a member of the Parks & Recreation Commission for a term to expire on July 1, 2030.
- o. Reappointment of Peter Reynolds (D) as a member of the Permanent Municipal Building Committee for a term to expire on July 1, 2030.
- q. Reappointment of Nicholas Ouellette (D) as a member of the Water Pollution Control Authority for a term to expire on July 1, 2030.
- r. Reappointment of Alden Payne (D) as a member of the Youth Service Bureau for a term to expire on July 1, 2030.

B. Action Items:

- a. Refund of Taxes pursuant to Connecticut General Statutes 12-129
- b. Approve the April 22, 2026 Board of Selectmen Meeting Minutes
- d. Review and possibly approve the Fire & EMS Department to submit the Canton Community Health Fund Grant application to support the purchase equipment upgrades

Motion: First Selectman Witkos called for a final vote to approve all items placed on the Consent Calendar.

Vote: Passed unanimously (5-0-0)

XII. ADJOURNMENT

K. Witkos adjourned the meeting at 8:14 p.m. He noted a Special Meeting date of 5/20/26 if needed to address the vote of the referendum.



TOWN OF CANTON
FOUR MARKET STREET
P.O. BOX 168
COLLINSVILLE, CONNECTICUT 06022-0168
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

**BOARD OF SELECTMEN MEETING AGENDA
SUBMISSION FORM**

Title of Submission:

Request a Bid Waiver

Date of Submission:

May 10th, 2026

Date of Board Meeting:

May 15th, 2026

Individual or Entity making the submission:

Town of Canton Fire and EMS Chief of Department Johnathan Gotaski

1. **Action requested of the Board of Selectmen (Acceptance of gift, approval to submit grant application, approval of contract, information only, etc. Be as specific as possible with respect to the desired action of the Board.):**

The Individual or Entity making the submission requests that the Board of Selectmen:

Permission to wave bid for purchase of FD Traffic vehicle

2. **Individual(s) responsible for submission (Please include complete contact information. If requested, the identified individual(s) should be prepared to present information to the Board of Selectmen at the Board Meeting.)**

Johnathan Gotaski
Chief of Department Town of Canton Fire & EMS
Jgotaski@townofcantonct.org
(860)693-7858

3. Summary of Submission (Include in your summary (i) relevant dates and timelines; (ii) parties involved; (iii) a description of financial terms and conditions specifically identifying the financial exposure/commitment of the Town of Canton; (iv) other information that will inform the Board of Selectmen's consideration of your submission. Include any additional information in an attached memorandum.)

Dear Members of the Board of Selectmen,

The Fire & EMS Department is requesting a bid waiver for the purchase of a traffic vehicle.

Per Finance Officer Zoe Peak, approval from the Board of Selectmen is required to proceed with this purchase. Due to the nature of the used vehicle market, only comparable quotes are available; these do not constitute a formal bid process.

The Town of Canton Fire & EMS has been without a traffic vehicle for over one year. During this time, the department has been actively searching for a replacement that meets operational needs while remaining fiscally responsible to the taxpayers of the Town of Canton.

This vehicle would restore our apparatus fleet to full strength and add an additional four-wheel-drive vehicle, which is critical for response in varying conditions.

We have identified a slightly used pickup truck located at Davidson Chevrolet in the Town of Canton. The total cost of the vehicle is \$45,188.00, which includes all necessary documentation fees. Comparable quotes for similar year, make, and model vehicles have been attached for reference.

The Fire Department currently has \$116,490 available in the apparatus replacement fund to support this purchase.

We have attached the quote from Davidson Chevrolet, three comparable vehicle quotes for your review.

We respectfully request approval of this bid waiver so we may proceed.

Thank you for your consideration.

Respectfully,

Chief Gotaski

4. Description of documents included with submission (All documents must be in final form and signed by the appropriate party.):

The following documents are included with this submission and attached hereto:

N/A

Davidson Chevrolet, Inc.

156 Albany Turnpike - Canton, CT 06019

Phone: 860-693-6301

Purchase Date: 05/05/26

Salesperson: JONATHAN KUBRAN

Cash Disclosure

Phone: 860-693-6301

Buyer:

Co-Buyer:

Purchased Vehicle

Stock #	Vehicle	Color	Miles	VIN
11053	2022 CHEVROLET TRUCK SILVERADO 2500	RED	32,311	1GC4YME71NF129716

Purchases & Fees

Selling Price	Selling Price	\$44,999.00
Fees	Documentation	\$189.00
Taxes	Tax 1	\$0.00
Total Cash Price		\$45,188.00

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
	Total Cash Price	\$45,188.00
	Total Credits (-)	\$0.00
	Balance Due	\$45,188.00

2022 2500 HD CREW CAB

1

Signature: _____

ANNOUNCEMENT : This IVH version will be phased out near the beginning of 2026. The new and improved version is being finalized but is accessible NOW at

Global Warrant Global Connect Dealer users can access it at <https://ivhdlr.gm.com>.

INTERFACE V CUSTOMER GM internal users can access it at <https://ivhint.gm.com>.

Please update your bookmarks/favorites!

View Vehi

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

For this vehicle:

→ [View Vehicle Summary](#)

→ Service Contract

→ Branded Title

→ Warranty Block

→ [View Vehicle Build](#)

→ [View Vehicle Component Summary](#)

→ [View Vehicle Transaction History Detail](#)

→ [View Vehicle Delivery Information](#)

→ [Investigate Major Assembly History](#)

→ [GM Warranty Job Aid](#)

Vehicle Information

VIN: 1GC4YME71NF129716 Model: CK20743-2022 SILVERADO 2500HD CREW CAB 4WD
 Service Contracts and Subscriptions: No Branded Title: No Warranty Block: No PDI Status: Yes
 Order Type: 70 - RETAIL - STOCK Mobile Service Plus: No
 Field Actions: [Open](#) REQUEST ANOTHER VIN

Vehicle Build

Model: CK20743 - 2022 SILVERADO 2500HD CREW CAB 4WD Order Number: ZSMMXF
 Gross Vehicle Weight: 4,835 Build Date: 09/03/2021
 Build Plant: F

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

0ST - VAA/COMPONENT REL FRONT SEAT	1CX - CUSTOM EQUIPMENT GROUP
1NF - FRONT FASCIA ASSEMBLY	1SZ - CUSTOM VALUE PACKAGE DISCOUNT
2NF - REAR FASCIA ASSEMBLY	2ST - VAA/COMPONENT REL REAR SEAT
3ST - VAA/COMPONENT REL REAR SEAT	4AA - INTERIOR TRIM
4ST - VAA/COMPONENT REL REAR SEAT	5FC - VAA/COMPONENT REL FRONT
5ST - VAA/COMPONENT REL REAR SEAT	6UW - COMP FRT LH COMPUTER SEL SUSP
7UW - COMP FRT RH COMPUTER SEL SUSP	8AM - COMPONENT RR LH
9AM - COMPONENT FRT RH	A2S - SEAT ADJUSTER, DRIVE 4-WAY MANUAL
A68 - SEAT, REAR 60/40 FOLDING BENCH	A7E - SEAT ADJUSTER, PASSENGER 4-WAY MANUAL
AE7 - SEATS, FRONT 40/20/40 BENCH WITH COVERED ARMREST STORAGE	AED - WINDOWS, POWER FRONT, PASSENGER EXPRESS DOWN
AEQ - WINDOWS, POWER, REAR EXPRESS DOWN	AKO - DEEP-TINTED GLASS
AL0 - SENSOR INDICATOR INFLATABLE	AQQ - REMOTE KEYLESS ENTRY
AU3 - DOOR LOCKS, POWER	AXG - WINDOWS, POWER FRONT, DRIVER EXPRESS UP/DOWN
AXK - VEHICLE TYPE TRUCK	AY0 - AIRBAGS
B30 - CARPETED FLOOR	B32 - FLOOR MATS, VINYL, FRONT
B33 - FLOOR MATS, VINYL, REAR	BTV - REMOTE VEHICLE STARTER SYSTEM
BWN - CORNERSTEP, REAR BUMPER	C49 - REAR-WINDOW DEFOGGER
C59 - AIR VENTS, REAR, HEATING/ COOLING	C67 - AIR CONDITIONING, SINGLE-ZONE MANUAL
CGN - CHEVYTEC SPRAY-ON BEDLINER	CMD - ASSEMBLY PLANT - FLINT, MI
CTT - HITCH GUIDANCE	D72 - DOOR HANDLES
DD8 - INSIDE REARVIEW MIRROR WITH AUTO-DIMMING	DNS - EQUIPMENT-SUPPLIER INSTALLED
DWJ - TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING W/ TURN INDICATORS	E63 - PICKUP BED
EF7 - COUNTRY UNITED STATES OF AMERICA (USA)	F48 - CHASSIS DRIVE LINE-FOUR WHEEL DRIVE(4WD)
FJW - VEHICLE FUEL-GASOLINE E15	G7C - RED HOT
G80 - AUTO LOCKING REAR DIFFERENTIAL	GEX - SHIP THRU FREIGHT (GROUND EFFECTS LTD)
GF2 - TRIM PACKAGE- CUSTOM	GT4 - REAR AXLE: 3.73 RATIO
H1T - JET BLACK	IOR - CHEVROLET INFOTAINMENT 3 7" DIAG COLOR TOUCHSCREEN
J22 -	J61 - BRAKES, 4-WHEEL ANTILOCK
JBP - BRAKE LINING WEAR INDICATOR	JGF - GVWR: 10,650 LBS. (4,831 KG)
JL1 - TRAILER BRAKE CONTROLLER	K10 - AIR FILTRATION MONITORING
K34 - CRUISE CONTROL	K47 - HEAVY-DUTY AIR FILTER
K4B - BATTERY, AUX 730 COLD CRANKING AMPS / 70 AMP-HR	KC4 - COOLING, EXTERNAL ENGINE OIL COOLER
KC5 - POWER OUTLET, FRONT AUXILIARY, 12-VOLT	KC9 - POWER OUTLET, BED MOUNTED
KI4 - 120V INSTRUMENT PANEL & CARGO BED POWER OUTLETS	KNP - TRANSMISSION OIL COOLER
KW5 - 220-AMP ALTERNATOR	L8T - ENGINE: 6.6L V8 GASOLINE
MAH - MARKETING AREA NORTH AMERICA	MCZ - 2 USB PORTS
MYD - TRANS: 6-SPEED AUTO	N33 - STEERING COLUMN, TILT-WHEEL, MANUAL WITH WHEEL

WHEEL SPARE WHEEL
 STATE EMISSIONS
 TRANSFER CASE, TWO-SPEED, ELECTRONIC
 SKID PLATES

LOCKING SECURITY FEATURE
 NB5 - EXHAUST, SINGLE OUTLET
 NK5 - STEERING WHEEL, URETHANE
 NUM - CALIFORNIA EMISSIONS
 PCX - CUSTOM CONVENIENCE
 PACKAGE * REMOTE VEHICLE
 STARTER SYSTEM * REAR-WINDOW
 DEFOGGER * LED LIGHTING IN
 CARGO BED * EZ LIFT, POWER LOCK
 & RELEASE TAILGATE * TRAILER
 BRAKE CONTROLLER

PDX - CUSTOM VALUE PACKAGE * REMOTE VEHICLE STARTER
 SYSTEM * REAR-WINDOW DEFOGGER * LED LIGHTING IN
 CARGO BED * EZ LIFT, POWER LOCK & RELEASE TAILGATE *
 TRAILER BRAKE CONTROLLER * SIRIUSXM RADIO CAPABLE, ALL
 ACCESS TRIAL W/ SUBSCRIPTION SOLD SEPARATELY * ONSTAR
 (R) SERVICES & 4G LTE WI-FI (R) AVAILABLE; SEE ONSTAR.COM
 FOR TERMS * TRAILERING MIRRORS HEATED & POWER-
 ADJUSTABLE AUTO-DIMMING, W/ TURN INDICATORS

Q86 - 20" MACHINED ALUM WHEELS
 W/ ACCENTS & SPOKES

QF9 - ALL-TERRAIN TIRES
 QT5 - TAILGATE; WITH LIFT ASSIST AND POWER LOCK
 SAF - TIRE CARRIER LOCK

QK1 - TAILGATE
 RSR - REAR SEAT REMINDER
 SLM - SALES PROCESSING STOCK
 ORDERS

SRW - SINGLE REAR WHEEL
 TDM - TEEN DRIVER MODE
 U12 - LAMP-EXTR, OSRV MIRROR, TASK

T4A - HALOGEN HEADLAMPS
 U01 - LED ROOF MARKER LAMPS
 U2K - SIRIUSXM RADIO CAPABLE,
 TRIAL INCLUDED WITH
 SUBSCRIPTION SOLD SEPARATELY

U73 - ANTENNA

UDC - DRIVER INFORMATION
 CENTER, 3.5"

UE1 - ONSTAR (R) SERVICES & WI-FI (R) HOTSPOT CAPABLE;
 SEE ONSTAR.COM FOR TERMS

UF2 - LED LIGHTING IN CARGO BED

UIR - INFOTAINMENT DISPLAY- NORMALLY BLACK COLOR (TFT)
 7", WVGA 800X480P

UJM - TIRE PRESSURE MONITORING
 SYSTEM WITH TIRE FILL ALERT

UMN - SPEEDOMETER INST, MILES & KILO, MILES ODOMETER

UQF - AUDIO SYSTEM FEATURE, 6-
 SPEAKER

URC - SWITCH-FLEXRIDE MODE SYSTEM

UVC - REAR VISION CAMERA

V76 - FRONT RECOVERY HOOKS

V8D - VEHICLE STATEMENT US

VB5 - BUMPERS, FRONT

VK3 - LICENSE PLATE KIT

VRF - VAA/COMPONENT REL

VRG - VAA/COMPONENT REL COCKPIT

VRH - VAA/COMPONENT REL STEERING COLUMN

VRJ - VAA/COMPONENT REL

VRK - VAA/COMPONENT REL ROOF TRIM

VRL - VAA/COMPONENT REL FRONT
 HORIZONTAL SUSPENSION

VRM - VAA/COMPONENT REL FRONT VERTICAL SUSPENSION

VRN - VAA/COMPONENT REL REAR
 SUSPENSION

VRR - VAA/COMPONENT REL TIRES & WHEELS

VSX - LABEL TOWING

VT5 - BUMPERS, REAR

VT7 - OWNERS MANUAL ENGLISH
 LANGUAGE

VV4 - WI-FI (R) HOTSPOT CAPABLE; (SUBJECT TO TERMS SEE
 ONSTAR.COM)

VYU - SNOW PLOW PREP/CAMPER
 PACKAGE: * 220 AMP ALTERNATOR *
 INCREASED GAWR * SKID PLATES *
 ROOF EMERGENCY LIGHT
 PROVISIONS W/ PASS THROUGH

WLD - WINDOW CONTROL-REMOTE EXPRESS

WMW - VIN MODEL YEAR 2022

X88 - MARKET BRAND CHEVROLET

Z82 - TRAILERING PACKAGE

Z85 - SUSPENSION PACKAGE, STANDARD

ZL3 - SALES PACKAGE-CONVENIENCE

ZLA - INFOTAINMENT PACKAGE * SIRIUSXM RADIO CAPABLE, ALL
 ACCESS TRIAL W/ SUBSCRIPTION SOLD SEPARATELY * ONSTAR
 (R) SERVICES & 4G LTE WI-FI (R) AVAILABLE; SEE ONSTAR.COM
 FOR TERMS

ZYG - ALL TERRAIN TIRE, SPARE

Added Option Codes

#33 - Running Boards - Fixed/Articulating

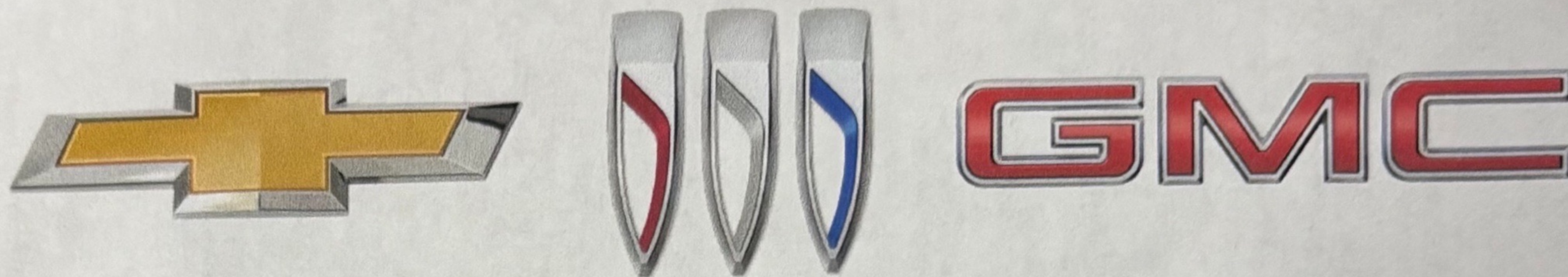
#92 - Tonneau Cover - Hard

#28 - Sunroof/Sunroof Deflector/Rear Air Deflector

#38 - Splash Guards

22 custom w/ 37k-

vehicle details listing



Inventory Results

Saved (0)



2022 CHEVROLET SILVERADO 2500 HD CREW CAB, STANDARD BOX, CUSTOM 4WD

Dealer Price

\$47,990

VIN: 1GC4YME71NF130333 | Stock ID: 260517A

Price provided by BENNETT CHEVROLET

[Window Sticker](#)

[Send](#)

[Save](#)

REQUEST A QUOTE

TRADE-IN ESTIMATOR

KEY ATTRIBUTES

Transmission
Automatic

Exterior
Blue

Interior
Jet Black, Cloth Seat
Trim

Fuel Type
Gasoline Fuel

Mileage
36892

SILVERADO 2500 HD CUSTOM STANDARD EQUIPMENT

EXTERIOR

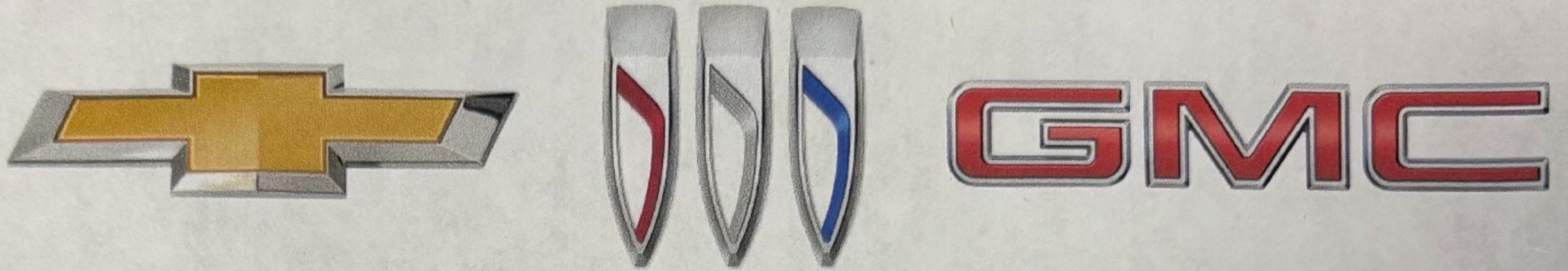
PROCESSING-OTHER

ENTERTAINMENT

INTERIOR

22 2500 custom w/ 61K

vehicle details listing



Inventory Results

Saved (0)



2022 CHEVROLET SILVERADO 2500 HD CREW CAB, LONG BOX, LT 4WD

VIN: 1GC4YNEY6NF361842 | Stock ID: P3660A

[Window Sticker](#)

[Send](#)

[Save](#)

Dealer Price

\$44,990

Price provided by [PREMIER GMC](#)

Get your estimated price and payments, customize your vehicle and request delivery. [Learn about the Buying Process](#)

REQUEST A QUOTE

TRADE-IN ESTIMATOR

EXPLORE PAYMENTS

KEY ATTRIBUTES

Transmission
Automatic

Exterior
White

Interior
Jet Black, Cloth Seat
Trim

Fuel Type
Diesel Fuel

Mileage
60936

SILVERADO 2500 HD LT STANDARD EQUIPMENT

EXTERIOR

PROCESSING-OTHER

ENTERTAINMENT

2022 Chevrolet Silverado 2500HD Custom

\$45,998

Fees may apply

50,491

miles



VIN: 1GC4YMEY1NF121317

↻ FAIR DEAL

🏠 CarMax East Haven

📍 East Haven, CT

Contact the dealer to check availability and more.

Check availability

[View full listing details ↗](#)

Similar cars to consider



2011 Ch...

Mileage: **G**
D
102,337

\$16,900

Fees may apply

Building Department Monthly Report
Town of Canton
April 2026

Permit Application Type	Count	Fees	Cost of Construction
Building – Commercial – Alterations	4	\$1,245.00	\$82,500.00
Building – Commercial – Demolition	-	-	-
Building – Commercial – Electrical	2	\$705.00	\$47,000.00
Building – Commercial – Fitout	1	\$2,370.00	\$158,000.00
Building – Commercial – Mechanical	3	\$5,040.00	\$336,000.00
Building – Commercial – Photovoltaic	-	-	-
Building – Commercial – Plumbing	1	\$1,695.00	\$113,000.00
Building – Commercial – Roofing	1	\$180.00	\$11,520.00
Building – Commercial – Sprinkler System	1	\$75.00	\$4,050.00
Building – Residential – Alterations	15	\$5,715.00	\$378,324.74
Building – Residential – Chimney Liner	1	\$330.00	\$21,095.09
Building – Residential – Deck	4	\$1,110.00	\$81,690.00
Building – Residential – Demolition	-	-	-
Building – Residential – Electrical	31	\$23,640.00	\$1,569,159.59
Building – Residential – Finished Basement	1	\$180.00	\$12,000.00
Building – Residential – Gas Log Insert	-	-	-
Building – Residential – Mechanical	29	\$6,270.00	\$408,750.39
Building – Residential – New Construction	-	-	-
Building – Residential – New Home	-	-	-
Building – Residential – Photo-voltaic	3	\$2,805.00	\$186,280.20
Building – Residential – Plumbing	16	\$31,740.00	\$2,107,473.52
Building – Residential – Roofing	18	\$5,205.00	\$343,961.98
Building – Residential – Shed	1	\$180.00	\$12,000.00
Building – Residential – Siding	3	\$960.00	\$63,148.00
Building – Residential – Swimming Pool	1	\$225.00	\$14,996.00
Building – Residential – Window Replacement	4	\$825.00	\$54,292.00
Building – Residential – Woodstove/Pellet Stove	1	\$30.00	\$500.00
TOTAL PERMITS	141	\$90,525.00	\$6,005,741.51
TOTAL INSPECTIONS	103		



TOWN OF CANTON

FOUR MARKET STREET

P.O. BOX 168

COLLINSVILLE, CONNECTICUT 06022-0168

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICE

To: Board of Selectmen
From: Mark J. Penney
Subject: CAO Monthly Report
Date: May 28, 2026

Members of the Board of Selectmen,

This following is a status report on some of the projects my office has been working on over the past several months. This report is not meant to be all inclusive. Completed projects will be removed in the subsequent report.

****BUDGET FY 27****

- Met with Department Heads the first week of December (1 month earlier than usual) to review requests.
- Currently developing CAO Proposed Budget
- Currently developing CIP Draft Proposals. Presented a draft proposal to CIP Committee on December 18, 2025.
- Town CIP proposals reviewed at Bos meeting, January 14, 2026 and top 5 proposals were identified.
- BOE and BOS top 5 CIP proposals reviewed at the last CIP meeting, January 21, 2026 meeting.
- CAO/Finance Director budget workshop January 29, 2026.
- CAO presented proposed budget to BOS in February.
- BOS Workshop completed Feb 28, 2026
- BOS Proposed Budget sent to BOF on March 8, 2026
- BOS presented proposed budget to BOF March 16, 2026
- BOF Workshop March 23, 2026
- BOF Public Hearing April 27, 2026. Town Budget Referendum May 14, 2026.
- **Town Referendum failed. The budget was revised and a subsequent Town Budget Referendum has been scheduled for June 2, 2026**

21 Queen's Peak Update

- Process discussed at Sep 15, 2025 BOS meeting. Questions on Special Town Meeting and Public Hearing Process. Town Attorney emailed.

- Received Town Attorney response
- Reviewed Town Attorney response.
- Posted notice for a Public Hearing on December 10, 2025
- Directed by BOS to post notice for sealed bid purchase to be completed NLT March 31, 2026.
- Sent e-mail to town attorney for guidance.
- Received response from town attorney.
- Sale has been paused. While preparing the property for sale the Tax Assessor discovered that the property was not approved as a building lot though it was described as such on the property card. This was verified with the Land Use Department. We have engaged with the law firm of Hassett and George to help with moving this project forward.
- Attorney David Markowitz from the Law Firm of Hassett and George confirmed the property was not approved as a building lot. I have a tentative meeting with Attorney Markowitz scheduled for next week to discuss alternative options.
- **We are currently exploring possible options.**

37 Bridge Street Update

- Last e-mail with CT DOT rep dated July 8, 2025. Continued the ongoing discussion of adding the release area and bridge area not covered by license to the existing license at no cost to the Town or purchase.
- Adding to the existing license at no cost is the easiest and cheapest option.
- To do so, Special Act either needs to be removed or the language changed to read in terms of a license agreement.
- K. Witkos discussed requirements with State representatives.
- Special Act on the April 22, 2026 Agenda with the State.
- **Special act was rescinded. A meeting is being scheduled for the end of May/early June with a representative from CT DOT.**

Axe Factory Project

- Met with property owner(s) on 10/20/25.
- NEXT STEP: TBD

CBPS Expansion Project

- Assistant Superintendent of Schools Jon Bishop sent me a proposed new resolution with new language.
- Proposed resolution tabled at the Oct 8, 2025 BOS meeting due to request for more information.
- Scheduled meeting with BOE leadership to discuss.
- Discussed next steps with Dr. Jordan Grossman.
- Discussed issue at a December Leadership Meeting with K. Witkos, L. Daniels, B. Miller and support staff.
- NEXT STEP: TBD

CBPS PFAS Project

- Sep 18, 2025 received e-mail from GZA rep. Rich Desrosier. GZA will provide next steps in remediation process next week. Scope should get us to a construction phase next year. Recommend collecting additional soil samples as last test was in 2021.
- I received a request to repair the fence surrounding the contaminated area. I asked GZA if the fence was necessary. GZA recommended waiting until the soil sample was conducted to see what contamination levels were.
- Met with CT DEEP and GZA on 10/15/25. GZA working on scope for potential new RAP. RAP with go to CT DEEP for review and integration into \$500K grant contract.
- Awaiting GZA proposal and Soil Sample Test. Scope should be available in a week or two. RAP to CT DEEP should be around December.
- Received GZA Proposal. Discussed proposal with GZA Rep. Rich Desrosier.
- Reviewed proposal with First Selectman Witkos to refer to Board of Selectman for discussion and possible action.
- Project Manager Glenn Cusano reviewed proposal and sent questions to GZA. Received answers back and will review with First Selectman Witkos.
- BOS voted to sign change order on March 11, 2026.
- Signed change order and sent it to GZA to perform changes.
- GZA is performing field duties as described in the change order 90-120 days from the authorization date.

Civic Plus Website Update

- Sep 17, 2025 - IT Director John Lass and I met with our Civic Plus reps for a Content Process Meeting.
- Updates were made on/before November 7, 2025 to be included in content migration and optimization.
- Approximately 200 out of 400 pages of content were eliminated for the content migration process. We had contracted for 100 pages so there will be an extra cost of approximately \$3100 to keep that data as part of the migration process.
- IT Director requested an update from Civic Plus. Per Civic Plus unveiling to Town Staff will be April 11, 2026. Staff will receive training. Web site will be fully functioning by the end of April.
- Projected roll-out to Town Staff April 2026.
- **Town Staff Super Users have been in training sessions for the past 2 months. We have been making tweaks to the set-up. Anticipated roll-out to the public is July 1, 2026.**

EV Charging Stations Update

- The locations for the new chargers are Mills Pond Park Pool House & the Kayak Ramp parking lot.
- Each location will have two charging cables on one post, so two cars at once can be charged at the same time at each site.

- The contractor selected by the Energy Committee and approved by BOS is Earthlight Technologies, Ellington CT.
- At the time of approval by BOS, they decided to levy a fee for energy usage at the new stations to mirror the existing free usage chargers at Town Hall.
- The technology for these new units allows the town to determine if/when they would like to change the previous policy to a fee-based usage.
- When the federal grant funding of \$40,000 was accepted by the town, the BOS at that time approved an additional \$18,000 of town funds to cover the estimated install costs.
- The grant is a reimbursement program, so we pay up front, and apply for reimbursement at the project's completion. This is like other state and federally funded projects we've done (Town Bridge, Streetscape, etc.)
- The EV Stations Project (State Project N. 0023-0130) has been approved by CTDOT.
- Await release federal funding and schedule a pre-construction meeting.
- **Contracts have been reviewed by the Town Attorney and are with the provider for suggested changes.**

High Street Depot Project

- Working towards final agreements with property owner and contractor.
- NEXT STEP: TBD

Maple/Dyer Connectivity Grant

- NEXT STEP: TBD

Town Bridge and Fire House Projects Final Audits

- There have been questions whether money is owed or remains unspent on both of these projects.
- The Finance Director is auditing both projects.
- Finance Director briefed BOS on Fire House audit March 25, 2026.
- Finance Director presented additional information on April 22, 2026.

Respectfully Submitted,

Mark J. Penney

Mark J. Penney
 Chief Administrative Officer
 Town of Canton, Connecticut
 860-693-7837

FINANCE

- Completed, certified, and submitted the annual SLFRF Reporting (ARPA Reporting) – due 4/30/26.
- Met with USI and reviewed/updated open enrollment paperwork, worked with payroll/benefits coordinator to improve open enrollment process.
- Worked on FY27 Budget Mailer, tax calculator, BOF budget presentation, produced reports needed for FY27 budget hearing.
- Worked with actuaries on reporting for annual statements and valuation.
- Handled several benefit/pension related matters for employees and volunteer fire/EMS participants.
- Completed MPG Dial A Ride Grant request paperwork
- Worked with Board of Education to complete Corrective Action Plan recommended by auditors.
- Continuously work on year-end projections/estimates, making adjusting journal entries, and working to create year-end procedures for Town Accountant.
- Opened new Project Expenditure bank account for Small Cities Grant

Cash and Investments by Account Type
(Unaudited)

	04/30/26	04/30/25
General Fund	\$14,893,517	\$13,412,956
Special Revenue Funds	\$1,799,410	\$3,110,847
Capital Projects Funds	\$3,514,509	\$2,819,016
Internal Service Fund	\$1,515,478	\$1,521,986
Trust, Agency and Other Funds (incl. OPEB)	\$2,138,041	\$2,025,056
American Plan Rescue Plan (ARPA)	<u>\$139,542</u>	<u>\$525,716</u>
TOTAL	\$24,000,497	\$23,415,577

Investment Income through 04/30/26
(Unaudited)

	Interest %	Interest \$				
	Avg. Daily Rate	Current Month	FY 25-26 YTD	FY 25-26 Budget	% Collected	FY 24-25 YTD
CT STIF	3.75%	\$23,746	\$213,944	\$120,000	178.29%	\$173,343
Webster	1.72%	\$74	\$30,497	\$120,000	25.41%	\$52,446
Collinsville Sav.	.05%	\$1,878	\$20,377	\$25,000	81.51%	\$23,381
Peoples Bank		<u>\$0</u>	<u>\$150,460</u>	<u>\$150,000</u>	<u>100.3%</u>	<u>\$152,200</u>
Total – Gen. Fund		\$25,698	\$415,278	\$415,000	100.1%	\$401,370

*Note: Peoples Bank interest is paid quarterly



TOWN OF CANTON FIRE & EMS

Valuing Life at a Moment's Notice

Chief of Department Johnathan Gotaski

4 Market St, Collinsville, CT 06022 • 860-693-7858 • jgotaski@townofcantonct.org

April 2026 Monthly Report

Incident reports

Year to Date total amount of calls	422
Total Number of monthly Incidents	136
Total monthly medical calls	107
Total monthly Fire Incidents	29
Mutual aid medical responses	22
Fire mutual aid requests	1
Structure fire responses	0
Water rescue responses	0
<u>Membership</u>	
Total Volunteer Membership	71
Active Volunteer Membership	71
Total Volunteer Interior Members	21
Total Volunteer Fire Apparatus Drivers	20
Total Volunteer EMT's	12
Total Volunteer Paramedics	2
Total Volunteer Fire Police	10
Total Paid day time fire staff	13
Fire & EMS Cadets	24
Total Members on Leave	0

Apparatus Response

Engine 1	11
Ladder 2	15
Engine 3	7
Engine 4	15
Rescue 5	6
Tanker 7	2
Utility 8	5
Drone	0
Utility 9	5
Car 10	105
Car 11	3
Boat	0
ATV	1
Traffic 14	OOS
Medic Fly-Car	7
Duty Officer Car	14

Monthly Notes-

- One new applicant for the Fire Division were interviewed.
- Two new applicants interviewed for fire cadet program.
- All volunteer EMT shifts covered by volunteer staff for the month of April.

- **FIRE MARSHAL'S OFFICE**
- The following are highlights during the month of April 2026

Inspections

Apartments Buildings	0
Assembly Occupancies	1
Business Occupancies	3
Day Care Center	0
Educational Occupancies	0
Health Center Occupancies	0
Hotels and Dormitories Occupancies	0
Industrial	0
Lodging or Rooming Houses	0
Mercantile Occupancies	2
One-Two Family Dwellings	1
Residential Board Care Occupancies	0
Storage Occupancies	0
Special Inspection	2
Burning Permit	2
Blasting Site	0
Plan review and Site Inspections	8
Fireworks	0
Re-inspections	2
Certificate of Occupancy	0
Annual Certification for State Licenses	0
Abatement Notices Sent	0
Complaints	0
NERIS Reports to State Fire Marshal	137
Fire Investigation	0

To: Board of Selectmen
 From: Mark Penney, Chief Administrative Officer
 Date: 5/20/26
 Re: **Monthly Report – April 2026**

TOWN PLANNER

Type	Quantity	Total Fees
Affordable Housing	-	-
Aquifer Protection	-	-
Canton Center Historic District	-	-
Collinsville Historic District Commission	-	-
Driveway Permit	2	\$100.00
Encroachment Permit	-	-
IWWA Permit	1	-
IWWA Jurisdictional Determination	-	-
IWWA Authorized Agent	-	-
Minor Site Plan Modification / FBC 1	-	-
Planning Application	-	-
Pre-Application Review	2	-
Sign Permits (Includes Temp)	2	\$148.50
Zoning Board of Appeals	2	\$420.00
Zoning Development / FBC 2	-	-
Zoning Map/Regulation Change	-	-
Zoning Permit	4	\$440.00
Zoning Compliance	-	-

ZONING ENFORCEMENT OFFICER		
Type	Quantity	Address
Building Permit Sign-Offs	141	Multiple
Cease and Desist	0	
Complaints Received	1	44 Maple Avenue
Municipal Citation	0	
Notices of Violation	2	220 & 352 Albany Turnpike
Observation of Violation	0	

**Canton Public Library
April 2026 Monthly Report**

Activity indicators

Physical item circulation 8,669 (down 14.07% from this month last year)

Downloadable circulation 1,404 (down 22.22% from this month last year)

NOTE: Last year's numbers include Hoopa; this year's do not. Overdrive was 35.4% higher than this month last year)

Total circulation 10,073 (down 15.3% from this month last year)

NOTE: Excluding Hoopa from last year's numbers, 4/2026 was down 9.47% from 4/2025.

Borrowlt (items loaned to non-Canton residents): 2,856

Library cards: 13 new cards issued and 18 cards renewed for a total of 3,944 cardholders (including recently expired cards)

Collection: 804 physical items added

Items deleted: 168

Total collection: 71,959

Reference questions answered: at least 275 (we tally these manually so it is an undercount)

Social media: 2,262 Facebook followers; 1,248 Instagram followers

Website: 3,988 visitors; 15,030 page impressions (Google Analytics)

Programs and Activities

Adult (21 programs, 220 attendees, not counting Library Speakers Consortium programs):

- First Friday Flicks (Friday afternoon movies)
- Adult Craft Night: coiled baskets; Easy Art for Adults: birds.
- Trail Running 101; Investing in Nature; the Red Sox/Yankees rivalry.
- Gardening With Frog and Toad, presented in collaboration with Roaring Brook Nature Center.
- 4 Writers Group sessions; 5 book groups
- The Web They Wove was a very interesting and well-attended America 250 program on textiles and women's roles in the Revolution.
- Library Speakers Consortium: 44 views total
- 7 scheduled Tech Help sessions
- Art exhibit: National Poetry Month, featuring a poetry reading with local and not-so-local poets.

Teen (2 programs, 11 attendees):

- We are finding that while we have large numbers of teens after school, for the most part they are not interested in organized programs. We are transitioning to more passive/DIY programming (board games and craft supplies on hand, etc.)
- Passive programs: coloring pages, Nutmeg quizzes (20 participants)
- 548 after-school students (16 days of school)
- The Teen Advisory Group is planning for their final two events of the year.

Children (report to come):**Displays**

- Adult: Read for your Personality
- Teen: Novels in Verse

Community Outreach

- Deliveries to homebound residents and Cherry Brook Health Care Center
- Meghan Glasgow is planning our summer reading program in cooperation with the CMS/CHS library.

Miscellaneous

- America 250 planning meetings are being held on the first Monday of every month at 6:30pm in the Library Program Room.
- We were closed on Monday, April 20 for staff training.

Administrative Notes

- Sarah McCusker and Heather Baker both spoke at the CT Library Association Annual Conference.
- Staff attended a number of in-person and virtual trainings for our upcoming system migration.
- We celebrated National Library Week!

PARKS AND RECREATION

I. Department Special Revenue Fund Balance

Month Ending	Revenue	Expense	FY 25-26 Fund Balance	FY 24-25 Fund Balance	FY 23-24 Fund Balance	FY 22-23 Fund Balance	FY 21-22 Fund Balance	FY 20-21 Fund Balance	FY 19-20 Fund Balance
July	\$215,523	\$63,656	\$151,867	\$132,421	\$147,893	\$117,294	\$74,639	\$45,678	\$130,658
August	\$245,334	\$138,926	\$106,408	\$90,446	\$133,550	\$105,804	\$58,911	\$20,246	\$79,983
September	\$270,431	\$170,575	\$99,856	\$85,573	\$148,787	\$102,479	\$41,509	\$5,013	\$78,821
October	\$288,444	\$186,030	\$102,414	\$91,873	\$138,919	\$101,997	\$44,931	\$3,469	\$91,728
November	\$296,397	\$213,097	\$83,300	\$72,395	\$110,876	\$99,079	\$40,726	(\$3,455)	\$78,454
December	\$311,156	\$258,541	\$52,615	\$56,888	\$88,410	\$84,054	\$31,223	(\$21,278)	\$84,650
January	\$331,164	\$246,759	\$84,405	\$40,894	\$84,205	\$95,916	\$31,574	(\$24,755)	\$81,183
February	\$354,641	\$269,833	\$84,808	\$43,620	\$93,130	\$101,121	\$44,964	(\$24,865)	\$85,694
March	\$382,637	\$287,155	\$95,482	\$56,486	\$116,428	\$117,406	\$46,827	(\$15,954)	\$73,514
April	\$396,141	\$325,251	\$70,890	\$49,174	\$104,194	\$116,309	\$51,043	(\$4,771)	\$56,202
May				\$53,526	\$88,856	\$110,683	\$49,855	(\$1,917)	\$45,402
June				\$32,666	\$48,600	\$67,008	\$20,551	(\$20,569)	\$28,989

Highlight: The Parks and Recreation Department is always exploring new ways to cut expenses, grow programs/services and operate more efficiently all while balancing the need to take educated risks to invest in the future of the department. Programs have continued running for the school year. The department has continued working with potential new contractors to get programs set up. Planning for additional summer programs has continued, as well as day camp and specialty camp registration. Swim lesson & pool membership registration began and is going well. The Department has almost completed the Summer program guide for Parks & Rec, Senior & Community Services, and the Library. We have also talked with the 250th Committee to get some potential special events going, and how we can assist with promoting those. Summer concert series planning has been completed & those shows are posted for the public to see. Planning for the pool operations has begun, and the condition of the pool seems to be good for the summer.

SENIOR PROGRAMS – APRIL 2026

SENIOR CENTER PROGRAMS	# DAYS MET	#PEOPLE SERVED	HIGHLIGHTS
BINGO GROUP	5	75	Held Every Thursday. 11:30AM-2:30PM
Mahjong	4	16	Every Friday from 12:00PM -2:00PM
Cards	4	16	The group is steady at 4/week
Wii Bowlers	5	20	Every Wednesday; The group has been a steady occurrence. Utilizing the large screen TV in addition to the wall-mounted TV.
Scrabble Club	4	24	A steady group who is enjoying challenging each other and still learning new words!
Balance Screening	0	0	This is a quarterly schedule, Next will be in May
Hearing Screening	1	4	Provided by Hearing Care Centers of CT
Memory Screening	0	0	This is a quarterly schedule, Next will be in May
Medical Foot Clinic	1	12	We are continuing to offer this program, with all appointments filling up each month
Tai Chi	9	56	Class attendance remains steady for this program
Chair Pilates	9	104	Continues to be a well-attended class with new attendees discovering the benefits and enjoying the instructor.
Coffee with Commission on Aging	1	4	A steady meeting that draws attendees in small groups.
Fireside Chats	1	7	Now run by the Canton Public Library staff, with the help of the CHS National Honor Society Students who will come 1x/month to sit fireside and have conversations with the seniors – topics are chosen at random.
Tech Help	1	6	Now run by the Canton Public Library staff. CHS National Honor Society Students return to tutor our seniors on tech issues once a month.
Patriots Day Special Event Lunch	1	45	Special baseball themed event held during lunch on Monday, 4/20, where we watched the Red Sox game and the Canton Lion Club cooked for the seniors who attended
Coffee with a Cop – Elder Financial Fraud class	1	10	Ran by the State of Connecticut, Chief State Attorney’s office
Noodle Fit	3	3	A small group who enjoy the camaraderie with the instructor on Friday mornings
Blood Pressure Screenings	5	20	Held during Wednesday lunches; no appointment needed
Canton Senior Center Members List		180 on record	

Training

Month	# of Training Events	Number trained	Attendee Unit
July 2025	3	3	0-Admin; 3-Patrol; 0-Disp.
August 2025	4	4	0-Admin; 3- Patrol; 1-Disp
September 2025	7	15	2-Admin; 5-Patrol; 8 Disp
October 2025	7	17	1-Admin; 14-Patrol; 2 Disp
November 2025	8	8	1-Admin; 4-Patrol; 2 Disp
December 2025	8	8	2-Admin; 4-Patrol; 2 Disp
January 2026	13	9	1-Admin; 6-Patrol;3-Disp.
February 2026	7	6	1-Admin; 3-Patrol; 2-Disp
March 2026	9	15	2-Admin, 3-Patrol, 10-Disp
April 2026	7	6	1-Admin, 5-Patrol, 0-Disp
May 2026			
June 2026			

Project Status

Project	Activity	% Completed/Completion date	Misc.
Capital Region Transportation Safety Action Plan	RFPs were ranked. Interviews Scheduled for May 21,	25%	Ongoing.
Start Local Emergency Operation Plan (LEOP).	Biennial statutory mandate for emergency management planning and preparation	40%	Updated Community Contacts.
EOC Equipment and Renovation Grant	Request to state to add additional equipment to the EOC grant program.	95%	Providing update(s) to state regarding remaining equipment costs outstanding.
Radio System Update	Discussion and Preparation of Radio upgrade options and RFP draft	25%	Sub-group includes 3 CPD staff.

2026 Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total to Date	Monthly Avg	Projected Annual	Projected Change from Prior Year	Projected change from 10 Year Average
Call Types																	
Directed Patrols	232	264	305	235									1,036	259.0	3,108	-0.7%	-21.1%
MV Stops	79	121	119	233									552	138.0	1,656	2.7%	53.1%
MV Infraction / Summons	7	15	20	69									111	27.8	333	-43.7%	4.9%
Pistol Permits	5	5	3	8									21	5.3	63	28.6%	16.0%
Parking violations	-	3	3	4									10	2.5	30	-3.2%	525.0%
MVA	25	23	25	16									89	22.3	267	-12.7%	-18.0%
DUI	-	-	3	-									3	0.8	9	0.0%	-20.4%
Family Violence	2	2	3	2									9	2.3	27	-51.8%	-42.2%
Fraud	5	6	5	6									22	5.5	66	3.1%	9.5%
Larceny/Burglary	7	11	6	2									26	6.5	78	-51.3%	-42.1%
Suspicious Circumstances	19	21	36	31									107	26.8	321	5.2%	2.7%
Medical	70	73	87	81									311	77.8	933	-15.6%	-2.6%
Response Call Totals:	128	136	165	138	-	-	-	-	-	-	-	-	567	141.8	1,701	-15.2%	-8.0%
CFS Totals:	945	984	1,170	1,136									4,235	1058.8	12,705	-9.3%	2.2%

Past Years	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	Avg
Call Types											
Directed Patrols	2,605	5,023	3,800	3,602	7,766	3,798	3,017	3,752	2,905	3,130	3939.8
MV Stops	1,110	925	634	1,010	905	900	1,189	1,350	1,177	1,613	1081.3
MV Infraction / Summons	259	312	234	291	303	231	277	324	353	591	317.5
Pistol Permits	-	-	-	40	160	101	79	58	56	49	54.3
Parking Violations	-	-	-	-	-	-	-	-	17	31	4.8
MVA	410	377	378	327	247	298	326	306	281	306	325.6
DUI	20	6	19	14	7	7	10	8	13	9	11.3
Family Violence	22	50	57	34	51	43	57	59	38	56	46.7
Fraud	50	50	41	49	46	45	89	111	58	64	60.3
Larceny/Burglary	193	126	131	127	133	88	115	177	97	160	134.7
Suspicious Circumstances	322	199	274	228	334	301	364	420	380	305	312.7
Medical	878	963	1,003	957	827	876	902	989	1,078	1,106	957.9
Response Call Totals:	1,895	1,771	1,903	1,736	1,645	1,658	1,863	2,070	1,945	2,006	1849.2
CFS Totals:	9,899	12,038	11,156	12,123	16,285	12,154	11,346	12,947	12,381	14,004	12433.3

Monthly Avg = Monthly Average in current year
Projected Annual= Projected volume for current year based on current monthly average
Projected Change from Prior Year = Projected change over previous year based on current projection
Projected Change from 10 Year Average = Projected change over previous year based on current projection
CFS Totals= Total number of occurrences involving police action

OVERTIME USAGE

PATROL	1	2	3	4	Total OT Hours	Amount \$ Expended	% of Annual OT Budget Used (Total Annual \$82,200)
	Fill Shift (hours)	Case (hours)	Municipal Need (hours)	Grant Reimbursable (hours)			
July	28	10	0	0	38	\$2,429	2.95%
Aug	40	9	0	0	49	\$3,611	7.35%
Sept	68	3	0	0	71	\$5,527	14.07%
Oct	96	4	20	0	120	\$16,227	33.81%
Nov	82	65	0	44	191	\$14,632	51.61%
Dec	40	14	8	76	138	\$11,092	65.11%
Jan	36	9	0	48	93	\$2,123	67.69%
Feb	24	11	0	184	219	\$11,261	81.39%
Mar	64	5	0	104	173	\$16,297	101.22%
Apr	36	0	0	244	280	\$11,648	115.39%

Overtime Examples:

- 1- Maintain minimum staffing, coverage for time-off
- 2- Search/Arrest warrants, emergency hold-overs
- 3- Memorial Day Parade, Bike to School, FTO training, DPW paving, SWAT/NCMARS Call-outs, Admin/Sergeant meetings
- 4- Grants reimbursed in later financial periods - i.e. Distracted Driving, Seatbelt Campaign, Rural Road Speed

DETECTIVE	1	2	3	Total OT Hours	Amount \$ Expended	% of Annual OT Budget Used (Total Annual \$2,000)
	Case (hours)	Municipal Need (hours)	Grant Reimbursable (hours)			
July	9	0	0	9	\$684	34.21%
Aug	17	0	0	17	\$1,292	98.83%
Sept	4.5	7	0	11.5	\$874	142.54%
Oct	6	10	0	16	\$1,216	203.35%
Nov	1	0	0	1	\$57	206.20%
Dec	0	0	0	0	\$0	206.20%
Jan	3.5	5	0	8.5	\$266	219.50%
Feb	2	4	0	6	\$532	246.10%
Mar	13.5	0	0	13.5	\$904	291.30%
Apr	4	0	0	4	\$722	327.40%

Overtime Examples:

- 1- Search/Arrest warrants, emergency hold-overs
- 2- Juvenile Review Board, Memorial Day Parade, Bike to School, FTO training, SWAT/NCMARS Call-outs, Admin/Sergeant meetings
- 3- Grants reimbursed in later financial periods - i.e. Distracted Driving, Seatbelt Campaign, Rural Road Speed

DISPATCH	1	2	3	4	Total OT Hours	Amount \$ Expended	% of Annual OT Budget Used (Total Annual \$54,548)
	Fill Shift (hours)	Case (hours)	Municipal Need (hours)	Grant Reimbursable (hours)			
July	208	0	4	0	212	\$8,456	15.50%
Aug	102	0	17	0	119	\$8,235	30.60%
Sept	75	0	16	0	91	\$5,013	39.79%
Oct	150	0	6.5	0	156.5	\$12,207	62.17%
Nov	112	0	0	0	112	\$5,540	72.32%
Dec	120	0	0	0	120	\$6,207	83.70%
Jan	141	0	0	0	141	\$7,916	98.21%
Feb	130	0	0	0	130	\$6,192	109.57%
Mar	48	0	25	0	73	\$3,291	115.60%
Apr	140		5.5	0	145.5	\$5,109	124.96%

Overtime Examples:

- 1- Maintain minimum staffing, coverage for time-off
- 2- Search/Arrest warrants, emergency hold-overs
- 3- Contractual Mandates 23.12; Memorial Day Parade, C'Ville Parade; FTO training, COLLECT Mandates, Vehicle and Radio system upgrades.
- 4- Grants reimbursed in later financial periods - i.e. EMD Training



Office of Department of Public Works

To : Mark Penney, Chief Administrative Officer
 From : Thomas Richardson, Director of Public Works
 Date : May 14, 2026
 Re : **Department of Public Works Monthly Report, April 2026**

Work Requests

Work Request	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	FY Totals
Highway	16	15	17	16	12	15	13	16	15	12	147
Parks	16	12	10	12	6	5	3	2	3	5	74
Building Maintenance	12	17	22	12	18	13	16	19	22	24	175
Equipment Maintenance	10	9	12	10	12	10	13	15	13	12	116
Signs	12	7	8	14	9	6	5	4	3	5	73
Trees	6	8	9	8	10	7	4	3	4	6	65
Mailboxes	0	0	0	0	0	4	25	15	2	1	47
Pot Holes	18	20	18	14	15	13	10	20	15	12	155
Drainage	6	5	4	10	8	2	3	4	2	3	47
Curbing	0	0	0	300	0	0	0	0	0	0	300
Lawn	2	1	0	8	2	0	0	0	0	0	13
Animal	3	6	3	1	0	0	0	0	1	2	16
Total	101	100	103	405	92	75	92	98	80	82	1228

Project Administrator Report

Project	Beginning Project Phase	Present Project Phase Status	Project Percent Complete	Next Project Phase
Electric Vehicle Charging Stations Project	Fed & State Permit Approvals	Town Attorney Review of Vendor Agreement	90%	Pre-Const. Mtg
Washburn Rd Bridge Replacement	Construction Prep Phase	Road Open	98%	Establishment of Turf, Epoxy Line Striping (Spring)
Atwater Bridge Replacement	Preliminary Site Meeting w/CTDOT	CTDOT Begins Design	20%	Design & Review

COMMUNITY SERVICES MONTHLY REPORT APRIL 2026

ONGOING SERVICES	# DAYS OF SERVICE	YTD (FY)	#PEOPLE SERVED	NOTES
COMMUNITY SERVICES	18		173 combined incoming and/or outgoing client or client related calls 9 walk ins – no appointment 428 emails (combined received and sent)	
DIAL-A-RIDE	21		386 passengers, 390 trips 1 snow day	
ENHANCED MEDICAL TRANSPORT	13		9 riders, 14 trips, 460 miles	
GENERAL ASSISTANCE PROVIDED	18		19 clients received assistance for Basic needs (groceries / heat / pharmacy / clothing items, personal care items)	
FOOD BANK	8		123 current members	
MEALS ON WHEELS	22		6 clients, 155 meals	April numbers not provided
DELIVERABLE FUEL AUTHORIZATIONS	18		6 fuel authorizations	
UTILITY BILL ASSISTANCE	18		0 authorizations	
CEAP / WATER ASSISTANCE APPLICATIONS (WRAP)	18		2 applications for Energy Assistance 2 applications for Water Assistance	
SITE VISITS, EVICTIONS, PROBATE HEARINGS, RECERTS, OFF SITE MEETINGS	18		Accompanied disabled client to a Saturday Atty. Appointment for Probate estate guidance, 10 site visits – 2 w/FVHD, 2 w/DSS, 1 Probate hearing request	

SNAP, SSI, SSDI APPLICATIONS	18		5 referrals to Torrington DSS, , 3 NOA recerts completed in office and taken to Torrington DSS to prevent discontinuance of benefits, 2 SNAP applications	
RENTERS REBATE	18		27 applications processed	***State sponsored tax relief program provides reimbursements to elderly and disabled renters with low to moderate income
FVNA CLINICS/VISITS	4		BP clinics – 20 served BS tests –0 served Home Wellness Visits – 0 Home Prevention - 0	
LICENSED PROFESSIONAL COUNSELOR REFERRALS	18		0 referrals	***Therapist on leave until May 2026
HOME CARE / PSE APPLICATIONS	18		2 applications submitted	
EMERGENCY RESPONDER REFERRALS PROTECTIVE SERVICES REFERRALS	18		1 CPD referral 3 PSE referrals	

APRIL 2026

Collection Figure for Taxes:

	Collected 4/2026	25-26 YTD	24-25 % of budgeted (as of 4/30/2026)	23-24 % of budgeted (as of 4/30/2025)
Current Year Tax	\$174,487	\$42,772,480	97.53%	98.21%
Current Year MVS	\$17,686	\$451,417	94.49%	168.36%
Prior Year Tax	\$18,908	\$158,406	105.61%	226.65%
Prior Year Suspense	\$400	\$4,510	225.50%	446.30%
Tax Interest and Liens	\$22,714	\$177,520	177.52%	146.22%
Total % of budgeted amount for fiscal year			97.71%	99.24%

Collection Figures for Sewer Use:

	Collected 4/2026	25-26 YTD	24-25 % of budgeted (as of 4/30/2026)	23-24 % of budgeted (as of 4/30/2025)
Current Year Sewer Use	\$202,245	\$1,309,564	102.96%	99.50%
Prior Year Sewer Use	\$3,627	\$15,537	77.69%	297.46%
Sewer Use Interest & Lien	\$2,831	\$13,546	135.46%	211.75%
Total % of budgeted amount for fiscal year			102.82%	103.52%

TOWN CLERK-April 2026

- Most visited pages on website: Agendas, Minutes & Meetings; Assessor’s; Tax Collector’s Department; Employment Opportunities; Community Calendar; Building Department; Transfer Station
- April 15th – 17th – Connecticut Town Clerk’s Association Spring Conference
- April 27, 2026 – Public Hearing for Budget

Town Clerk Revenue	April 2026	YTD	FY2025-2026	FY2025-2026	Prior YTD
<u>Accounts</u>	<u>Monthly Total</u>	<u>Totals</u>	<u>Budget</u>	<u>% to Budget</u>	<u>% to Budget</u>
Conveyance Tax	\$22,969.18	\$239,827.18	\$220,000.00	109%	88%
Permits & License	\$867.00	\$15,092.00	\$10,000.00	151%	275%
Printing/Duplicating	\$505.26	\$6,581.01	\$12,000.00	55%	59%
Dog Licenses	\$2.00	\$278.50	\$1,300.00	21%	23%
Hunting/Fishing Lic	\$13.00	\$45.00	\$100.00	45%	84%

Communication

	<u>Website Users</u>	<u>Twitter Followers</u>	<u>Instagram Followers</u>	<u>Facebook Followers</u>
April 26	7175	903	2139	997
April 25	6427	912	1930	713

<u>Website email/QNotify Categories</u>	<u>April 2026 Subscribers</u>	<u>Prior YTD Subscribers</u>
Dog Licensing Reminders and Info	1350	1317
eScribe & Senior Center	970	887
Job Postings/Employment Opportunities	898	860
Library Updates	1341	1238
Municipal Meetings	1027	1000
Personal Property Tax Payers	1235	1183
Real Estate Tax Payers	1380	1305
Sewer Use Payers	774	687
Social Services	923	810
Town of Canton Updates/Emergency Notifications	2485	2432
Veteran's Information	354	330

Transfer Station Households

	<u>Monthly Total</u>	<u>Total</u>	<u>Prior YTD Total</u>
April 2026	34	1158	1156

WPCF Summary Report - April 2026

FLOWS AND RAINFALL

Parameter	Unit	Threshold	Value
Facility Design Flow	MGD ₁	-	0.950
Average Daily Flow	MGD ₁	-	0.652
Peak 180-day Moving Avg. Flow	MGD ₁	0.855	0.574
Peak 180-day Moving Avg. Flow	% of Design Flow	90	60
Rainfall	inches	-	3.03

₁ Million Gallons per Day

CAPITAL PROJECTS

Project	Motive	Goal	Description	Status
SEWER SYSTEM REHABILITATION – PHASE 3	Regain System Capacity	Inflow & Infiltration reduction, extend life of assets, prevent sewage bypasses	Rehabilitation of 40+ manhole structures (this work includes structural restoration, correction of defects/deficiencies, and stopping of leaks), chemical treatment and physical removal of roots within sewers receiving liners, installation of approximately 310 LF of CIPP liner, and installation of 3 CIPP lateral connection repair liners	Substantially complete. Warranty inspection remains.
PRIMARY CLARIFIER REHABILITATION	Restore Function & Reliability	Regain full function of treatment process	Excavate and install electrical duct bank, remove all old equipment, install new electrical equipment, repair spalling and cracks in concrete, replace motors/drives/collector mechanisms, replace scum skimmers.	In progress.
WASTEWATER FACILITIES PLANNING	Provide Town with Adequate Sewer Capacity	Develop plan for implementation	Comprehensive assessment of condition and capacity of WPCF and sewer system. The town will receive a detailed plan to implement. The implementable plan will provide the town with the desired level of system capacity to support the town's sewer needs for the 20-year planning period.	Site evaluations complete. Proposed Sewer Service Area drafted. High-level projection of future flows substantially complete.
SCADA COMPUTER UPGRADES	Restore Resiliency	Modernize control and data collection equipment	Replace the (3) Supervisory Control and Data Acquisition computers and update control, data collection, and alarming software. The computers being replaced are ~10 years old, are failing, and are losing technical support.	Setting schedule and ordering components.

NOTABLE DEVELOPMENT PROJECT UPDATES

Property Description	Property Type	EDU Value	Project Status
Applegate Village	Residential	34	32 of 34 homes are actively using sewer.
110 Albany Turnpike, Building G – Wonder	Commercial	3.0	Plans approved. Site to be improved.
110 Albany Turnpike, Building E – Ramen & Boa	Commercial	1.5	Plans approved. Site to be improved

₁ This table does not include every proposal or contain the status of every active/inactive project, but provides information on the status of notable developments in progress at the current time.

MISCELLANEOUS NOTES

1. Ordered pickup truck to replace 2007 Ford F-250