REGULAR MEETING. TOWN OF PITCAIRN, JULY 14, 2026

A regular meeting was held on July 14, 2026, at 6:30pm, at the Pitcairn Town Hall with the following people present:

PRESENT: COUNCILMAN PAUL JACKSON
COUNCILWOMAN ANN HALL
COUNCILMAN DAVID SULLIVAN
COUNCILMAN MATTHEW PIERCE
SUPERVISOR ALLISON HOUGHTON

OTHERS PRESENT: CHELSEA THOMAS, TOWN CLERK; ALLEN BANGO, HIGHWAY SUPERINTENDENT; ALICIA MERA, DEPUTY SUPERVISOR/BUDGET OFFICER; LARRY ATKINSON, CODE ENFORCEMENT.

VISITORS: FRANK GREINER, GARY MCQUEEN, JANET MCQUEEN

1.) Supervisor Houghton called the meeting to order at 6:30pm.
2.) The Pledge of Allegiance was said.
3.) Supervisor Houghton opened the floor to public comments:

Public Comments:

- Frank Greiner took the floor to address his concerns regarding some highway department concerns with his property. Beaver dams, grading, plowing, etc. Highway Superintendent Bango addressed the residents' concerns.

- Food Pantry – Ann Hall updated the board with last months food pantry numbers on Jane's behalf. They had many new families last month which increased their meals distributed.

4.) **Code Enforcement Report:**

- 1 building permit was handed in last month.
- Many more were handed out so those should be handed in soon.
- A resident will be turning in a permit for a cell tower on their property.

5.) **Clerk's Report:**

1 building permits	50.00
14 dog licenses	140.00
8 cert. death copies	80.00
Total Local Shares Remitted:	270.00
Total Non-Local Revenues:	14.00
Total State, County, & Local Revenues	284.00

6.) **Highway News:**

- All trucks are back and fixed
- Paving is scheduled to be finished this Thursday
- Generator inspection was done
- Plumbing issues resulted in the septic being pumped out. Nobody was aware of the last time it was pumped out.

7.) **Supervisor's Report:**

	Balance 05/31/2026	Increase	Decrease	Balance 06/30/2026
A GENERAL FUND- TOWNWIDE				
CASH-CHECKING	76,502.85	60,535.18	117,895.52	19,142.51
CASH-SAVINGS	267,544.08	101,002.98	115,000.00	253,547.06
PETTY CASH	100.00	0.00	0.00	100.00
BUILDING RESERVE	154,232.59	516.88	0.00	154,749.47
TOTAL	498,379.52	162,055.04	232,895.52	427,539.04
DA HIGHWAY – TOWNWIDE				
CASH – CHECKING	8,060.13	55,000.00	46,915.74	16,144.39
CASH – SAVINGS	366,532.95	66,050.00	55,000.00	377,582.95
EQUIPMENT RESERVE	894,489.79	1,592.91	0.00	896,082.70
TOTAL	1,269,082.87	122,642.91	101,915.74	1,289,810.04
SF PITCAIRN FIRE PROTECTION				
CASH – CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TA TRUST & AGENCY				
CASH – CHECKING	939.53	23,734.25	23,684.77	989.01
TOTAL	939.53	23,734.25	23,684.77	989.01
TOTAL FOR ALL FUNDS	1,768,401.92	308,432.20	358,496.03	1,718,338.09

8.) **New/Unfinished Business:**

- Councilwoman Ann Hall handed out the tentative plans for the Harrisville Playground for anyone who wants to look at them.
- Councilwoman Hall presented the proposition of Local Law #1 of 2026 drafted by the Town's attorney. Following the reasoning behind it which was town council members are receiving too many phone calls and complaints about the Clerk's office not being open enough.
- Questions regarding the Town's Facebook page being taken down were addressed and discussed.
- Discussion regarding possible extra mowing or moving the mowing schedule around dependent on the grass length and weather behavior for that season.
- Councilman Jackson did some research regarding a resident's concern with spraying the town and determined it was costly on the town's behalf.

9.) **RESOLUTION #17/26 ACCEPT MINUTES** Councilman Sullivan made the motion, seconded by Councilman Jackson to accept the following resolution: RESOLVED; that the minutes from the May 2026 and June 2026 meetings were found to be correct.

Roll call vote:	COUNCILMAN JACKSON	YES
	COUNCILMAN SULLIVAN	YES
	COUNCILWOMAN HALL	YES
	COUNCILMAN PIERCE	YES
	SUPERVISOR HOUGHTON	YES

13.) **RESOLUTION #18/26 AUDIT BILLS** Councilwoman Hall made the motion, second by Councilman Jackson to accept the following resolution: RESOLVED; that the bills found on Abstract #7/26 were found to be correct and be paid in the following amounts:

GENERAL FUND	NUMBERS 100 THROUGH 122	9,707.79
HIGHWAY FUND	NUMBERS 75 THROUGH 89	199,672.74
TRUST & AGENCY	NUMBERS 7 THROUGH 7	192.00
TOTAL ALL FUNDS:		$209,572.53

Roll call vote:	COUNCILMAN JACKSON	YES
	COUNCILMAN SULLIVAN	YES

COUNCILWOMAN HALL	YES
COUNCILMAN PIERCE	YES
SUPERVISOR HOUGHTON	YES

14.) **RESOLUTION #19/26 BUDGETARY TRANSFERS** Councilman Jackson made the motion, seconded by Councilwoman Hall to accept the following resolution: RESOLVED; that Supervisor Houghton is authorized to make the following budget transfers.

GENERAL FUND TRANSFERS:

TO: A7140.44	$66.34
TO: A1410.43	$0.24
TO: A1410.46	$140.18
FROM: A7140.42	$66.34
FROM: A1670.4	$0.24
FROM: A1670.4	$140.18

HIGHWAY FUND TRANSFERS:

TO: DA5148.43	$117.01
TO: DA5112.23	$235.00
FROM: DA5148.41	$117.01
FROM: DA5112.26	$235.00

Roll call vote:	COUNCILMAN JACKSON	YES
	COUNCILMAN SULLIVAN	YES
	COUNCILWOMAN HALL	YES
	COUNCILMAN PIERCE	YES
	SUPERVISOR HOUGHTON	YES

Councilwoman Hall made the motion, seconded by Councilman Jackson to adjourn the meeting. All in favor. Meeting adjourned at 7:34pm.

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Chelsea L. Thomas