REGULAR MEETING. TOWN OF PITCAIRN, JUNE 9, 2026

A regular meeting was held on June 9, 2026, at the Pitcairn Town Hall with the following people present:

PRESENT: COUNCILMAN PAUL JACKSON
COUNCILWOMAN ANN HALL
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.

ABSENT: DAVID SULLIVAN

VISITORS: JACKIE SPANGENTHAL, KURT GREINER, JANE ROSE

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:

- Jane Rose gave her monthly report for the food pantry.
- A couple concerned residents were wondering about the paving the highway department did on Jayville Rd. Superintendent Bango answered their questions and concerns. The shoulders will be done along with the topcoat in July. They also brought concerns about a neighbor and what the regulations were for an open fire in Pitcairn.

4.) **Code Enforcement Report:**

- 7 building permits last month
- The solar panels will be going up soon for one resident.

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

7 building permits	120.16
8 dog licenses	104.00
2 conservation lic.	2.76
Total Local Shares Remitted:	226.92
Total Non-Local Revenues:	63.24
Total State, County, & Local Revenues	290.16

6.) **Highway News:**

- Allen met with DEC about the Streeter Road culvert
- They had to put a new street sign on Maple Street; the men also fixed the Garrison Road street sign.
- Sports Rally would like to add Stone Rd and Fullerville Sands Rd. to the list next year.
- They topped the Rose Road, finished Orebed Road and Jayville Road, they will finish the shoulders in July.
- Mr. Grant sent quotes for the new roof plus the addition for offices.

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

	Balance 04/30/2026	Increase	Decrease	Balance 05/31/2026
A GENERAL FUND- TOWNWIDE				
CASH-CHECKING	248,560.00	63,893.15	235,950.30	76,502.85
CASH-SAVINGS	266,465.52	1,078.56	0.00	267,544.08
PETTY CASH	100.00	0.00	0.00	100.00
BUILDING RESERVE	153,702.39	530.20	0.00	154,232.59
TOTAL	668,827.91	65,501.91	235,950.30	498,379.52
DA HIGHWAY – TOWNWIDE				
CASH – CHECKING	24,981.19	10,000.00	26.921.06	8,060.13
CASH – SAVINGS	175,590.90	200,942.05	10,000.00	366,532.95
EQUIPMENT RESERVE	740,820.83	153,668.96	0.00	894,489.79
TOTAL	941,392.92	364,611.01	36,921.06	1,269,082.87
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	535.34	22,326.20	21,922.01	939.53
TOTAL	535.34	22,326.20	21,922.01	939.53
TOTAL FOR ALL FUNDS	1,610,756.17	452,439.12	294,793.37	1,768,401.92

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

- Sales tax report will be at the back of Supervisor's report.

9.) **RESOLUTION #13/26 SUPPORTING SLC BOARD OF LEGISLATORS RESOLUTION** Councilman Jackson made the motion, second by Councilwoman Hall to accept the following resolution: RESOLVED; to support the NYS Senate Bill S.7298 and NYS Assembly Bill A.7439 an Act to Amend the Vehicle and Traffic Law to Increase the Width and Weight of Description Specifics for an All-Terrain Vehicle, which was adopted by the St. Lawrence County Board of Legislators at the Full Board Meeting held on May 4, 2026.

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

13.) **RESOLUTION #14/26 AUDIT BILLS** Councilwoman Hall made the motion, second by Councilman Jackson to accept the following resolution: RESOLVED; that the bills found on Abstract #6/26 were found to be correct and be paid in the following amounts:

GENERAL FUND	NUMBERS 79 THROUGH 99	6,235.03
HIGHWAY FUND	NUMBERS 60 THROUGH 74	34,841.98
TRUST & AGENCY	NUMBERS 6 THROUGH 6	192.00
TOTAL ALL FUNDS:		$41,269.01

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

14.) **RESOLUTION #15/26 BUDGETARY TRANSFERS** Councilman Jackson made the motion, seconded by Councilman Pierce to accept the following resolution: RESOLVED; that Supervisor Houghton is authorized to make the following budget transfers.

GENERAL FUND TRANSFERS:

TO: A1110.42	$371.36
TO: A1410.46	$188.21
TO: A5010.2	$83.38
FROM: A1990.4	$371.36
FROM: A1990.4	$188.21
FROM: A1990.4	$83.38

Roll call vote:	COUNCILMAN JACKSON	YES
	COUNCILMAN SULLIVAN	ABSENT
	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 7:13pm.

Supervisor Houghton made the motion to enter executive session with the Board members, Alicia Mera, and Allen Bango staying. Executive session was held.

_____

Chelsea L. Thomas