

TOWN OF PINK
REGULAR MEETING
JUNE 8, 2026

PRESENT:

LISA VAN LIEW	MAYOR, TRUSTEE, WARD ONE
MIKE GREEN	VICE-MAYOR, TRUSTEE, WARD FOUR
VINCENT HALL	TRUSTEE, WARD TWO
DAVID DUNN	TRUSTEE, WARD THREE
ROBERT VAN LIEW	FIRE CHIEF
TYLER SPIER	TOWN ATTORNEY

1. THE MEETING WAS CALLED TO ORDER BY LISA VAN LIEW AT 7:31 P.M.
2. THE ROLL CALL WAS TAKEN. DUNN, PRESENT. VAN LIEW, PRESENT. GREEN, PRESENT. MILLER, ABSENT. HALL, PRESENT. A QUORUM WAS PRESENT.
3. THE MINUTES OF THE MAY MEETING WERE PRESENTED TO THE BOARD. GREEN MADE A MOTION TO APPROVE THE APRIL MEETING MINUTES. DUNN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
4. THE MAY FINANCIAL REPORT WAS READ BY ALL MEMBERS PRESENT. GREEN MADE A MOTION TO ACCEPT THE REPORT. HALL SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
5. TO DISCUSS AND CONSIDER APPROVAL OF OLD BUSINESS:
 - A. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSED IMPROVEMENTS FOR INCREASED FUTURE UTILIZATION OF TOWN PROPERTY.
 - i. VAN LIEW MENTIONED LANDES ADVERTISED BID PACKET JUNE 8, PRE BID MEETING WILL BE JUNE 29 AND BIDS WILL BE DUE JULY 1.

VAN LIEW MENTIONED THAT SHE WOULD LIKE TO GET QUOTES TO RUN THE CURRENT INTERNET TO ALL TOWN BUILDINGS AND HAVE DOOR LOCKS INSTALLED THAT CAN BE PROGRAMMED REMOTELY TO LET PEOPLE IN BUILDINGS BY PROVIDING THEM WITH A TEMPORARY ONE-TIME CODE. IT WOULD ALSO BE ABLE TO PROVIDE RECORD OF WHO ACCESSED BUILDINGS AT WHAT TIMES.

DISCUSSION ABOUT REPLACING EXTERIOR DOOR AT RED BRICK BUILDING AND FIRE STATION. WILL GET A QUOTE PRIOR TO NEXT MEETING.
6. TO DISCUSS AND CONSIDER APPROVAL OF NEW BUSINESS:
 - A. DISCUSSION AND POSSIBLE ACTION REGARDING RESOLUTION NO. 2026-01 – APPROVING TOWN BUDGET FOR FY2026-2027. BUDGET RESOLUTION WAS READ BY ALL BOARD MEMBERS PRESENT. GREEN MADE A MOTION TO APPROVE THE RESOLUTION. HALL SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
 - B. DISCUSSION AND POSSIBLE ACTION REGARDING HIRING OF PART-TIME OFFICE CLERK. VAN LIEW MENTIONED THAT THE BOARD HAD APPROVED HIRING A PART-TIME OFFICE CLERK SOME TIME AGO. SHE WOULD LIKE APPROVAL TO PURSUE AGAIN. VAN LIEW STATED THAT SHE ANTICIPATES THAT IT WILL BE NO MORE THAN 20 HOURS A MONTH AND THE TOWN WILL PAY MILEAGE AT THE IRS MILEAGE RATE. VAN LIEW MADE A MOTION TO HIRE A PART-TIME OFFICE CLERK. GREEN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE A BUILDING PERMIT/ACREAGE VERIFICATION APPLICATION FOR THE FOLLOWING:
- A. 30865 HWY 9. APPLICANT HAS MET THE REQUIRMEENTS FOR THE BUILDING PERMIT/ACREAGE VERIFICATION. VAN LIEW MADE A MOTION TO APPROVE THE APPLICATION FOR A BUILDING PERMIT/ACREAGE VERIFICATION. GREEN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
 - B. 23174 FISHMARKET ROAD. APPLICANT HAS MET THE REQUIRMEENTS FOR THE BUILDING PERMIT/ACREAGE VERIFICATION. VAN LIEW MADE A MOTION TO APPROVE THE APPLICATION FOR A BUILDING PERMIT/ACREAGE VERIFICATION. GREEN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
 - C. 23175 WHITE TAIL DRIVE. APPLICANT HAS MET THE REQUIRMEENTS FOR THE BUILDING PERMIT/ACREAGE VERIFICATION. VAN LIEW MADE A MOTION TO APPROVE THE APPLICATION FOR A BUILDING PERMIT/ACREAGE VERIFICATION. DUNN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
7. ITEMS THAT HAVE COME UP THAT WERE UNFORESEEN PRIOR TO THE AGENDA BEING POSTED:
- NONE.
9. TO HEAR PUBLIC COMMENTS:
- NONE.
9. TO HEAR REPORTS FROM OFFICERS, BOARDS AND COMMITTEES:
- A. FIRE DEPARTMENT: CHIEF VAN LIEW PRESENTED THE MAY FIRE REPORT. THE FIRE DEPARTMENT RESPONDED TO 4 CALLS – 4 FIRES

CHIEF VAN LIEW REPORTED THAT 1 NEW FIREFIGHTER JOINED. VAN LIEW PRESENTED A QUOTE TO ORDER TWO GAS ALERT SAFETY METERS. GREEN MADE A MOTION TO PURCHASE THE TWO METERS. HALL SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. MOTION PASSES.
 - B. COEDD: NO REPORT.
 - C. EMERGENCY MANAGER (AARON SCOTT): NO REPORT.
 - D. CLERK/TREASURER: THERE WAS NOTHING TO REPORT.
10. TO DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDERS FOR PAYMENT:
- GENERAL FUND:
- | | | | |
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| A. | 26-069 | DEPARTMENT OF FORESTRY | \$7,462.50 |
| B. | 26-070 | CLARK CREW HEAT & AIR | 100.00 |
| C. | 26-071 | MICHAEL WOHNOUTKA | 250.00 |
| D. | 26-072 | COLBY WALLER | 250.00 |
- CHECKS WERE SIGNED BY DUNN.
11. BEING NO FURTHER BUSINESS, GREEN MADE MOTION TO ADJOURN. DUNN SECONDED THE MOTION. DUNN YEA, VAN LIEW YEA, GREEN YEA, HALL YEA. THE MEETING WAS ADJOURNED AT APPROXIMATELY 7:55 P.M.

SUBMITTED BY:

LISA VAN LIEW

CLERK/TREASURER

APPROVED BY:

LISA VAN LIEW	MAYOR
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MIKE GREEN	VICE MAYOR
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VINCENT HALL	TRUSTEE
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DAVID DUNN	TRUSTEE
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APRIL MILLER	TRUSTEE
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