PINEDALE CHAPTER

REGULAR CHAPTER MEETING

Teleconference Call: ____1-443-606-0857____ Pin: 881 505 188#

NOVEMBER 17, 2026 @ 10:00 a.m.

AGENDA

I. **MEETING CALLED TO ORDER:** Mrs. Sarah Jackson, Chapter President @ _____
Invocation: _____
Sergeant of Arms: _____

II. **REVIEW & APPROVAL OF AGENDA:** Mrs. Sylvia B. Morgan, Chapter Vice-President

1st Motion: _____ 2nd Motion: _____
Favor _____ Opposed _____ Abstained _____

- Pinedale Chapter has not received the 2027 Funding from WR and No Deposit!
- Pinedale Senior Center – Thanksgiving Meal on Thursday.

III. **ACCEPTING THE LAST CHAPTER MEETING MINUTES:** Mrs. Clara Daye, Secretary
1st Motion: _____ 2nd Motion: _____
Favor _____ Opposed _____ Abstained _____

IV. **REVIEW & APPROVAL OF FINANCIAL REPORTS FOR OCTOBER 2026**: Mrs. Clara Daye, Secretary
RESOLUTION PDC-2026-11-170:
(Available on website: www.pinedalegov.org) or can be reviewed in the Administrative Office. Attached to the Regular Meeting agenda will be the Summarize Report (Fund Balance, Revenue and Expense Report) October 2026.

OCTOBER FINANCIAL REPORT as of 10/31/2026		
Total Revenue	Total Expense	Ending Fund Balance
$370.42	$19,191.42	$139,942.29

1st Motion: _____ 2nd Motion: _____
Favor _____ Opposed _____ Abstained _____

V. **NEW BUSINESS (RESOLUTIONS)**

2. **PDC-2026-11-171:** Pinedale Chapter Support and Approve to add Ms. Rita Francisco to the Planning Commission effective immediately.

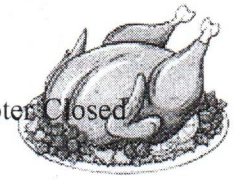
   Motion 1st _____ Motion 2nd: _____
   Favor _____ Opposed _____ Abstained _____

3. **PDC-2026-11-172:** Budget Transfer A resolution approving a budget transfer within Fund 17 (Chapter Emergency Fund) in the amount of $1045.22 for Repairs & Maintenance Construction Equipment expense.

   Motion 1st _____ Motion 2nd _____
   Favor _____ Opposed _____ Abstained _____

4. **REPORTS/PRESENTATION:**
   - ✓ . Planning Commission

5. **ANNOUNCEMENTS** for November 2026
   - Planning Commission Mtg 11/9/2026
   - Chapter Close 11/23/26 9:AM to 3PM
   - Thanksgiving Day 11/26-27/2026 – Chapter Closed
   - Chapter Resume 11/30/2026



6. **NEXT CHAPTER MEETING:** Planning Meeting December 2, 2026

7. **ADJOURMENT TIME:** _____

8. **SUBMITTED BY:** Clara Daye, Secretary/Treasurer November 16, 2026



PINEDALE CHAPTER GOVERNMENT

SUMMARIZED REPORT
FUND BALANCE, REVENUE AND EXPENSE REPORT

OCTOBER 2026

(As of October 31, 2026)

	FUND 01 Chapter Activities Fund	FUND 03 Land Claims Trust	FUND 08 SYEP Fund	FUND 09 Housing Dis. Fund	FUND 10 LGA Grant Fund	FUND 12 Chapter Official Stipend	FUND 13 Scholar General Fund	FUND 14 Scholar Claims Fund	FUND 15 PEP Fund
Revenue	$ 370.42								
Expense	$ 305.17	$ 1,132.05			$ 1,082.89	$ 1,811.52			$ 4,119.88
Fund Balance	$ 4,007.99	$ 867.01	$ 3,275.42	$ 2,167.24	$ 6,771.86	$ 1,506.37	$ 236.25	$ 3,816.00	$ 17,484.81

	FUND 16 Veterans Fund	FUND 17 Emergency Fund	FUND 21 Chapter Repair & Maint	FUND 23 NN Sales Tax Fund	FUND 24 NN Suppl 100K Fund	FUND 25 NN 180K CIP Fund	FUND 27 NN 200K CIP Fund	FUND 34 Agriculture Infrastruc	FUND 40 Unhealth Tax Fund
Revenue									
Expense		$ 10,444.70	$ 295.21						
Fund Balance	$ 4,707.69	$ 33,931.97	$ 12,841.07	$ 19,466.06	$ 28.55	$ 5.18	$ 17.37	$ 2,553.57	$ 26,264.88

TOTAL	
REVENUE	$ 370.42
EXPENSE	$ 19,191.42
FUND BALANCE	$ 139,949.29

***** Full Financial report available at Pinedale Chapter Administration office and website at www.pinedalegov.org**
ALSO AVAILABLE AT: www.wind.enavajo.org

*** Does not Include Fund 80 - General Fixed Assets Account