



- # 7617 Discussion with Action: Grant the authority to the Finance Director/Treasurer to disburse payroll checks with only one Town Councilor's signature in accordance with M.R.S.A., Title 30-A, Section 5603(2)(A)(1). Chair Joseph Thornton**
- # 7619 Discussion with Action: Accept the quote from Viking Cives(USA) in the amount of \$8,850 to overhaul Public Works Electric Sander to Hydraulic Sander; from Account Number 20151-50452 – Operating Equipment Repair Expense, with a balance of \$50,561.84. Chair Joseph Thornton**

**ADJOURNMENT:**