

TOWN MANAGER'S REPORT:

NEW BUSINESS:

- # 7224** Discussion with Action: Cancel the regular Town Council Meeting of Tuesday, July 7th, 2020.
Chair Joseph Thornton
- # 7225** Discussion with Action: Amend Order # 7216 to change the interest rate for delinquent FY21 property taxes from 9% to 8% to conform to the maximum interest rate as set by the Treasurer of State.
Chair Joseph Thornton
- # 7226** Discussion with Action: Approve the line item transfer for the Fire Department in the amount of \$20,000 from Account Number 20138-50453 - Vehicle Repair Expense, with a balance of \$28,947.75; and \$30,000 from Account Number 20138-50501 – Operating Supplies Expense, with a balance of \$33,419.03; and \$5,000 from Account Number 20138-50452 - Operating Equipment Repair Expense, with a balance of \$11,664.87; and \$5,000 from Account Number 20138-50310 - Service Contract Expense, with a balance of \$8,713.24; and \$15,000 from Account Number 20197-50330 - Lease Debt Service Expense, with a balance of \$24,096.71; to Account Number 20138-50111 - Overtime Expense with a balance of (\$53,016.77).
- Discussion with Action: Approve the line item transfer for the Fire Department in the amount of \$4,000 from Account Number 20197- 50330 - Lease Debt Service Expense, with a balance of \$24,096.71; to Account Number 20138-50120 - Call Force Wage Expense, with a balance of (\$2,596.05).
- Discussion with Action: Approve the line item transfer for the Waste Water Department in the amount of \$3,000 from Account Number 20161-50501 - Operating Supplies Expense, with a balance of \$28,911.00; to Account Number 20161-50405 - Heating Fuel Expense, with a balance of (\$2,307.56).
- Discussion with Action: Approve the line item transfer for General Assistance in the amount of \$30,000 from Account Number 20118-50350 - Contingency Expense, with a balance of \$150,000; to Account Number 20191-50345 - General Assistance Expense, with a balance of (\$24,628.50).
- Discussion with Action: Approve the line item transfer for the Police Department in the amount of \$6,000 from Account Number 20131- 50501 - Operating Supplies Expense, with a balance of \$8,131.48; and in the amount of \$4,976.91 from Account Number 20131-50510 - Vehicle Fuel Expense, with a balance of \$16,459.23; to Account Number 20131-50450 - Building Repair Expense, with a balance of (\$10,976.91)
Chair Joseph Thornton
- # 7227** Discussion with Action: Grant Police Officers who are fully State certified and graduated from the Maine Criminal Justice Academy's Basic Law Enforcement Training Program optional Police powers pursuant to Title 30, 2671(2A) of the Maine Revised Statues.
Chair Joseph Thornton
- # 7228** Discussion with Action: Amend the Warrant and Notice of Election calling a Regional School Unit No. 23 – Budget Validation Referendum on July 14, 2020.
Chair Joseph Thornton

