

PISCATAQUIS COUNTY COMMISSIONERS MEETING

July 2, 2024

DOVER-FOXCROFT

Agenda

8:30 AM PLEDGE OF ALLEGIANCE

1. Piscataquis County Commissioners to review for approval the minutes of their June 18, 2024 meeting.
2. Piscataquis County Commissioners to make any adjustments to the agenda as needed.
3. Piscataquis County Commissioners to review for approval the County expenditures in the amount of \$402,595.91.
4. Piscataquis County Commissioners to review for approval the Jail expenditures in the amount of \$19,623.24.
5. Piscataquis County Commissioners to review for approval the Unorganized Territory expenditures in the amount of \$34,750.81.
6. Piscataquis County Commissioners to review for approval the Payroll Warrant for June 20, 2024 in the amount of \$138,453.14.
7. Piscataquis County Commissioners to review for approval the Employee Benefit Warrant in the amount of \$104,181.29
8. Piscataquis County Commissioners to approve an application for a BYOB permit for a Bridal Shower at the Greenville Junction Depot, 25 Rockwood Road, Greenville Junction for Linda Hamilton.
9. The County Manager Michael Williams to request several transfers for the Unorganized Territories:
 - \$800 to be transferred from account 100-16-030 (Williamsburg Dump) to account 100-17-300 (Capital)
 - \$9,000 to be transferred from account 100-14-030 (Orneville Dump) to account 100-17-300 (Capital)
 - \$1,100 to be transferred from account 100-12-030 (Moose Junction Dump) to account 100-17-300 (Capital)
 - \$1,400 to be transferred from account 100-12010 (Moose Jct Summer) to account 100-17-300 (Capital)
 - \$3,600 to be transferred from account 100-11-030 (Lily Bay Dump) to account 100-17-300 (Capital)
 - \$3,700 to be transferred from account 100-11-010 (Lily Bay Summer) to account 100-17-300 (Capital)
 - \$2,700 to be transferred from account 100-05-010 (Chesuncook Summer) to account 100-17-300 (Capital)
 - \$1,500 to be transferred from account 100-03-050 (Blanchard Cemeteries) to account 100-17-050 (Capital)
 - \$1,000 to be transferred from account 100-02-030 (Big Moose Dump) to account 100-17-300 (Capital)
 - \$1,200 to be transferred from account 100-01-030 (Barnard Dump) to account 100-17-300 (Capital)
 - \$2,500 to be transferred from account 100-02-010 (Big Moose Summer) to account 100-17-300 (Capital)
 - \$2,275 to be transferred from account 100-06-010 (Ebeemee Summer) to account 100-17-300 (Capital)
 - \$1,400 to be transferred from account 100-07-040 (Elliotsville Fire) to account 100-17-300 (Capital)
 - \$3,900 to be transferred from account 100-08-030 (Frenchtown Dump) to account 100-17-300 (Capital)
 - \$27,000 to be transferred from account 100-19-010 (Atkinson Summer) to account 100-17-300 (Capital)

10. Piscataquis County Commissioners to hear from Normand Boucher of Communications Design Consulting Group, LLC virtually with an update on the Radio Project Consultation.

11. Department Heads:

- a. County Manager, Michael Williams
- b. County Treasurer, Trisha White
- c. Jail Administrator, Michelle Lacroix
- d. Sheriff, Robert Young
- e. Interim EMA Director, Debra Hamlin
- f. Probate Register, Donna Peterson
- g. Deeds Register, Gail Clark
- h. District Attorney Office, Corina Rackliff
- i. Head of Maintenance, Joshua York

OTHER BUSINESS

EXECUTIVE SESSION(S):

Piscataquis County Commissioners to enter executive session, per MRSA 1, section 405, paragraph 6 A., personnel matter.

Meeting to adjourn