

# TOWN OF GOULDSBORO

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[www.gouldsborotown.com](http://www.gouldsborotown.com)

PO BOX 68, Prospect Harbor, Maine 04669

Phone: (207) 963-5589 Fax: (207) 963-2986

Town Manager, Deputy Treasurer, Tax Collector

Josh McIntyre

[town.manager@gouldsborotown.com](mailto:town.manager@gouldsborotown.com)

Board of Selectmen

Robert E. Harmon, *Chair*  
Danny Mitchell, Jr., *Vice Chair*  
Peter McKenzie II  
Jacqueline Weaver  
Johnathan Renwick

## GOULDSBORO SELECT BOARD

**JULY 02, 2026 – 5PM**

GOULDSBORO TOWN OFFICE

Join Zoom Meeting

<https://us02web.zoom.us/j/8018727702?pwd=WjlmUFhyWVNkZmphOUdoTTdwbDRLUT09>

Meeting ID: 801 872 7702

Passcode: 4uFgxX

### PLEDGE OF ALLEGIANCE

### PRESENTATION OF BOSTON POST CANE TO BARBARA CASE ZIMMERMAN

**ADOPTION OF AGENDA**      **Adjustments to / approval of agenda**

**MINUTES**      Approval of Minutes of June 18, 2026

<b>AP WARRANT #60</b>	<b>\$59,855.34</b>
<b>AP WARRANT #1</b>	<b>\$596,405.95</b>
<b>PR WARRANT #2</b>	<b>\$49,651.35</b>

**REPORTS:**

- Selectmen
- Treasurer
- Police Department
- Fire Department – Discuss ISO audit
- EMS
- Code Enforcement Officer
- RSU #24
- Town Manager
- Boards & Committees

### OLD BUSINESS

### NEW BUSINESS

- Approval of one-day liquor catering license for The Black Sheep Restaurant
- Approval of contract to provide EMS service to Winter Harbor for Fiscal Year 2027\*
- Approval of contract with DM&J Waste Management\*
- Appointment of Matt Caldwell as Assessor
- Permission to accept closed bids for sale of Utility 1 fire truck
- Reappointment of Mark Altvater as Budget Committee Member for 3-year term
- Approval of Wadman CPAs PLLC to conduct audit for Fiscal Year ending June 30, 2026\*

### PUBLIC COMMENT

### ADJOURN

**\*Indicates likely action/vote on proposal**

**MINUTES OF JUNE 18, 2026**  
**GOULDSBORO SELECT BOARD MEETING**

**Zoom Meeting**

<https://us02web.zoom.us/j/8018727702?pwd=WjJmUFhyWVNKZmphOUdoTTdwbDRLUT09>

**Meeting ID: 801 872 7702**

**Password: 4uFgxX**

Present: Robert Harmon, Danny Mitchell Jr., Peter McKenzie II, Jacqueline Weaver,  
Johnathan Renwick

Staff: Town Manager Joshua McIntyre  
Town Clerk Brianna L. Mitchell  
Police Chief James Malloy  
EMS Director Andi Both

Audience: 8 (Eight)

Zoom: 0 (Zero)

Meeting held at the Gouldsboro Town Office.

**Mr. Harmon called the meeting to order at 5PM.**



*Pledge of Allegiance*

**SPECIAL TOWN MEETING** – Transfer of Funds for FY26 – **See attached**

**ADOPTION OF AGENDA**      Adjustments to / Approval of agenda

Mr. Mckenzie made a motion to accept the agenda as presented; 2<sup>nd</sup> by Mr. Mitchell. Passed 5/0.

**APPROVAL OF MINUTES OF JUNE 04, 2026**

Mr. Renwick made a motion to approve the minutes of June 04, 2026; 2<sup>nd</sup> by Ms. Weaver. Passed 4/0/1 abstained – Mr. Mitchell was absent from meeting.

**APPROVAL OF MINUTES OF JUNE 15, 2026**

Mr. Mitchell made a motion to amend the minutes of June 15, 2026; correct the number of members voted to three to the motions to exit and adjourn the meeting; 2<sup>nd</sup> by Ms. Weaver. Passed 4/0/1 abstained – Mr. McKenzie was absent from meeting.

**PAYROLL WARRANT #57**

Mr. Mitchell made a motion to approve Payroll Warrant #57 in the amount of \$48,065.09; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.

**A/P WARRANT #59**

Mr. Mitchell made a motion to approve A/P Warrant #59 in the amount of \$95,232.99; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.

## SELECT BOARD REPORTS

Ms. Weaver – *Nothing at this time.*

Mr. Renwick – Nothing at this time.

Mr. Mitchell – *Nothing at this time.*

Mr. Harmon – Mr. Harmon reported Gouldsboro Point Road did not receive Fidium Fiber when they installed around town. Jim Guest, Resident of Gouldsboro Point Road mentioned Fidium mentioned to him there's not enough density on that road. Town Manager Joshua McIntyre will look into this matter.

Mr. Harmon reported while collecting trash this week, two residents came out to thank the trash employees.

Mr. Harmon mentioned there is a section of Grand Marsh Bay Road that did not get paved. Would like to have Superintendent of Town Infrastructure Mike Connors to look into this matter.

Mr. McKenzie – *Nothing at this time.*

**TREASURER** – **See attached**

## **POLICE DEPARTMENT**

Chief Malloy reported he has received a bunch of new applicants for the Sunrise Program. It is going well so far.

Chief Malloy mentioned the dog shed is complete. State of Maine Animal Welfare came to inspect the shed and it is good to go. They did report the need to polyurethane the wood on the inside of the kennel incase they need to wash it down for sanitary purposes.

Chief Malloy mentioned he has received numerous calls about parking on Crowley Island Road. Has been a hassle to deal with but once signs are posted he believes it will help alleviate many calls.

**FIRE DEPARTMENT** – **Absent**

## **EMS DEPARTMENT**

There were 7 calls during the dates of 05/28 – 06/10/26 since the last meeting. Zero calls took place in Winter Harbor, 0 transfers, and 7 calls were billable. **Updates:**

- Andi reported two EMT's recently left the service. The roster currently stands with 3 Medics, 1 advanced EMT, and 3 Basic EMTs. Andi has just hired 3 EMTs.
- Sullivan Fire/EMS Mike Pinkham is willing to help cover and collaborate with our service when needed. Surrounding agencies have stepped up to help cover spaces we may have.
- Andi met with RSU 24 to look into offering a monthly CPR class through them.
- MaineEMS has a ConnectMe learners' mentoring program for 16+ and Andi is interested in looking into this program.
- Andi reported the billing is finally being processed again and have received a nice note from Northern Light about great documentation for reporting.

CODE ENFORCEMENT OFFICER– **Absent**

RSU 24 REPRESENTATIVE – **Absent**

TOWN MANAGER

- It's that time of year to file the tax liens at the Hancock County Registry of Deeds. Town Manager Joshua McIntyre is requesting the Select Board authorize him to file the tax liens next week and write a check not to exceed \$4,000 to do so.  
**Mr. Mitchell made a motion to authorize the Town Manager to write a check up to \$4,000 to file the 2025 tax liens at the Hancock County Registry of Deeds; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

BOARDS & COMMITTEE REPORTS

**Veterans' Committee** – Chair Jim Guest reported the Veterans' Committee setup a table at elections to sell raffle tickets once again. Jim would like to request approval from the Select Board to decorate the gazebo at the Town Park for couple weeks during July 4<sup>th</sup> celebration. The Select Board like this idea.

**Planning Board** – Planning Board member Mark Altwater reported they have received a request for a preliminary meeting with the Planning Board. The individual is interested in starting a Kayak Rental and Guide Business.

*Old Business*

*Nothing at this time.*

*New Business*

*Election of Chair and Vice Chair of Select Board*

**Mr. McKenzie made a motion to elect Bob Harmon as Chair and Danny Mitchell, Jr. as Vice Chair; 2<sup>nd</sup> by Mr. Renwick. Passed 3/0/2 abstained – Mr. Harmon and Mr. Mitchell.**

*Consideration of temporary amendment to the Schoodic EMS Page Pay, Activation Pay, and Overtime Policy*

EMS Director Andi Both reported this will help better compensate for overnight pay and can bring this to the Select Board for review again in December. She would like to increase this from \$5; now up to \$10. Andi mentioned she reviewed the budget and is enough money to make this change.

**Mr. Mitchell made a motion to accept the policy as proposed; 2<sup>nd</sup> by Ms. Weaver. Passed 5/0.**

*Committees and Individual Appointments for the period beginning July 1, 2027*

**Mr. Renwick made a motion to amend the list presented to add Acadia National Park Advisory Commission with nomination of Jackie Johnston; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

**Mr. Renwick made a motion to accept the list as amended; 2<sup>nd</sup> by Mr. Mitchell. Passed 5/0.**

*Request of Town Manager to close the Town Office at 3PM on Tuesday, June 30, 2026*

Close the Town Office to the public at 3PM to allow employees time to closeout the end of FY25/26.

**Mr. Mitchell made a motion to allow the Town manager to close the Town Office to the public at 3PM on Tuesday, June 30, 2026; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

*Request of Town Manager to close the Town Office to the public on Thursday, August 6, 2026 for training and staff appreciation*

**Ms. Weaver made a motion to allow the Town Manager to close the Town Office to the public on Thursday, August 6, 2026 for training and staff appreciation; 2<sup>nd</sup> by Mr. Mitchell. Passed 5/0.**

*Consideration and possible vote on new contract for Town Manager*

**Mr. Mitchell made a motion to accept the 3-year contract for the Town Manager as presented; 2<sup>nd</sup> by Ms. Weaver. Passed 5/0.**

*Discussion of draft Facility Use Policy*

Town Manager Joshua McIntyre reported this has been a discussion for a while but need to address. The draft policy presented also includes the Town Park as it was not governed in the current policy. Josh will put it on a future Select Board meeting in July.

*Request by Dana Shaw to waive fee for use of Recreation Center*

Town Clerk Brianna Mitchell reported Dana Shaw reached out looking to use the Rec Center as a temporary place to hold church gathering on Sundays. They are currently in the works of looking for a permanent building elsewhere. The Select Board would like to put a 90-day time frame on the request and if needed, could request another waiver to be brought back to the Select Board for approval. **Mr. McKenzie made a motion to waive fees for 90 days for Dana Shaw to utilize the Rec Center; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

*Vote to dispense with Select Board meeting on July 16, 2026 and to permit a majority of Select Board members to sign the Accounts Payable and Payroll Warrants for that period*

**Mr. Mitchell made a motion to dispense the Select Board meeting on July 16, 2026 and allow the Select Board to sign the Accounts Payable and Payroll Warrants for that period; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

*Discussion about closing the Town Office to the public on Election Days*

Town Manager Joshua McIntyre requested approval to close the Town Office to the public on Election Days to allow the front office staff to be fully available to support Elections. **By consensus, the Select Board approve to close the Town Office to the public on Election Days.**

*Approve contract for \$1,500 with Hancock County Planning Commission to facilitate Schoodic Area League of Towns work*

**Mr. Mitchell made a motion to accept the Hancock County Planning Commission contract as presented; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

*Review of FY27 budget process; recommendations for next year*

Town Manager Joshua McInture would like to start discussions with department heads in November/December. The Budget Committee would like to have a discussion between the

committee and bring thoughts back to a Select Board meeting. Budget Committee member Mark Altvater mentioned he would like to see the department budgets to review in advance before presentations happen. Josh will put this topic on the July 30<sup>th</sup> Select Board meeting to further discuss.

**PUBLIC COMMENT**

Michael Jennings, property owner in Birch Harbor, mentioned he sent the Select Board members an email about the RSU 24 budget analysis. Mr. Harmon mentioned about holding a workshop in the fall to discuss the RSU 24 Budget with the Superintendent, Finance Manager, and Gouldsboro’s RSU Representative Mary Cowperthwaire.

**ADJOURN: Mr. McKenzie moved to adjourn the meeting at 6:31PM; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

Respectfully submitted,  
Brianna L. Mitchell, Town Clerk

*Please note: These minutes are not verbatim. A tape recording of the meeting is available at the Town Office during regular business hours.*

**Enclosures:** Agenda, Special Town Meeting Warrant 06.18.26, Minutes of 06.04.26, Minutes of 06.15.26, Payroll Warrant #57, AP Warrant #59, Treasurer’s Report, Proposed Temporary Amendment to Schoodic EMS Pager Pay, Activation Pay, and Overtime Policy, 2026 Committee & Individual Appointments List, Draft Facility Use Policy, Dana Shaw Rec Center Waiver Request, Proposed Hancock County Planning Commission Agreement Contract, OceansWide Update.

**SELECT BOARD  
Minutes of June 18, 2026 and Approval on July 2, 2026**

\_\_\_\_\_  
**Robert Harmon, *Chair***

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**Danny Mitchell, Jr., *Vice Chair***

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**Peter McKenzie II**

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**Jacqueline Weaver**

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**Johnathan Renwick**

**A / P Check Register**  
Bank: BAR HARBOR BANKING & TRUST

Type	Check	Amount	Date	Wrnt	Payee
P	9999	4,030.70	07/03/26	60	1686 CARDMEMBER SERVICE
P	16600	2,350.00	07/03/26	60	0100 HANCOCK COUNTY REGISTRY OF DEEDS
P	16601	2,629.75	07/03/26	60	0309 STATE OF MAINE
P	16603	2,620.00	07/03/26	60	0309 STATE OF MAINE
R	16604	50.00	07/03/26	60	0343 DANIELLE TRASK
R	16605	11,349.58	07/03/26	60	0177 DRUMMOND WOODSUM
R	16606	1,743.12	07/03/26	60	0341 EAGLE POINT ENERGY CENTER, LLC
R	16607	2,706.00	07/03/26	60	0593 ELIZABETH RAY
R	16608	350.00	07/03/26	60	0344 FERLAND, RANHOFF & POLYGRAPH EXAM. ASSOC.
R	16609	2,250.00	07/03/26	60	0340 FIRE STATION SOFTWARE LLC
R	16610	151.69	07/03/26	60	0128 HAMMOND LUMBER COMPANY
R	16611	175.00	07/03/26	60	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16612	11,628.00	07/03/26	60	0338 HARRISON SHRADER ENTERPRISES, LLC
R	16613	7,000.95	07/03/26	60	1087 KAZ'S FINE LINES
R	16614	85.00	07/03/26	60	1450 MAINE MUNICIPAL TAX COLLECTORS
R	16615	1,255.08	07/03/26	60	0275 MC'S MARKET
R	16616	20.00	07/03/26	60	1382 MICHAEL PINKHAM
R	16617	725.00	07/03/26	60	0370 RJD APPRAISAL
R	16618	1,140.92	07/03/26	60	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16619	523.93	07/03/26	60	1443 TDP AUTOMOTIVE
R	16620	6,171.55	07/03/26	60	0339 TOMS MEADOW HOME IMPROVEMENT
P	99999	899.07	07/03/26	60	1755 WEX BANK
<b>Total</b>		<b>59,855.34</b>			

<b>Count</b>	
Checks	22
Voids	0

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>01686 CARDMEMBER SERVICE</b>						
0546	9999	06	5/22/2026-6/18/2026	7/3/2026		
FOXIT SOFTWARE			E 10-01-30-06		136.10	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
TWN MNG LODGING TRAINING			E 10-01-40-03		185.41	0.00
			ADMIN / ADMIN - STAFF / TRAVEL			
ELECTION FOOD			E 10-01-20-07		100.87	0.00
			ADMIN / ADMIN - SERVICES / ELECTION			
ELECTION FOOD			E 10-01-20-07		90.00	0.00
			ADMIN / ADMIN - SERVICES / ELECTION			
TWN MTG POSTERS			E 10-01-30-08		200.00	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
GRANITE			E 30-01-15-02		343.01	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
STARLINK REC CENTER			E 20-04-15-02		55.00	0.00
			SERVICES / CEP - UTILITIES / COMMUNICATE			
STARLINK STATION #3			E 30-06-15-02		55.00	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / COMMUNICATE			
AMAZON PRIME			E 10-01-30-08		14.99	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
CEO BATTERY-NAPA			E 50-01-30-04		131.98	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEH MAINT			
PHWC MAINT.			E 30-07-35-01		811.00	0.00
			TOWNPROPERTY / PHWC - REPAIRS / BUILDINGS			
CEO CELLPHONE			E 50-01-15-02		90.66	0.00
			PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE			
FLOWER DELIVERY			E 10-01-30-19		108.51	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			
JONES POND SUPPLIES			E 30-03-30-08		38.28	0.00
			TOWNPROPERTY / JONES POND - SUPPLIES / GENERAL			
CORK BOARD TOWN			E 50-01-30-08		42.45	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
PD UNIFORMS			E 40-01-30-17		145.98	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
3 RING BINDERS			E 10-01-30-08		20.46	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
SYM. CARD			E 10-01-30-19		5.26	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			
FD SUPPLIES			E 40-02-30-08		36.99	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / GENERAL			
REC CENTER TOILET PAPER			E 30-02-30-08		44.99	0.00
			TOWNPROPERTY / COMMUNITYCTR - SUPPLIES / GENERAL			
REC CENTER CLEANING SPRAY			E 30-02-30-08		21.35	0.00
			TOWNPROPERTY / COMMUNITYCTR - SUPPLIES / GENERAL			
EMS SUPPLIES			E 40-03-30-14		40.29	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
EMS SUPPLIES			E 40-03-30-08		78.27	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS PICKLE WRINKLE			E 40-03-30-08		180.00	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
QUARTIX EMS			E 40-03-20-27		108.00	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
EMS PHONE			E 40-03-15-02		139.47	0.00
			PUBLICSAFETY / AMBULANCE - UTILITIES / COMMUNICATE			
PET HEALTH INSURANCE			E 40-01-20-36		171.22	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
DOG DOOR PD DOG CAGE			E 40-01-30-08		89.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TRAIL CAMERAS PD			E 40-01-30-06		122.40	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / SOFTWARE			
K9 DOG FOOD			E 40-01-30-25		63.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / K9 SUPPLIES			
ASPEN VET VISIT			E 40-01-20-36		225.33	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
ADT			E 30-05-15-02		133.45	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
<b>Vendor Total-</b>					<b>4,030.70</b>	
<b>00343 DANIELLE TRASK</b>						
0546	16604	06	ACO TRAINING J.MALLOY	6/29/2026		
ACO CERT. TRAINING			E 40-05-20-27		50.00	0.00
			PUBLICSAFETY / ANIMAL CONT - SERVICES / CONTRACTOR			
<b>Vendor Total-</b>					<b>50.00</b>	
<b>00177 DRUMMOND WOODSUM</b>						
0546	16605	06	6/22/2026 W.JORDAN	INV#939804		
25 TAX LIEN W.JORDAN COOR			E 95-01-90-01		3,601.59	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
<b>Invoice Total-</b>					<b>3,601.59</b>	
0546	16605	06	6/17/26 GENERAL REP.	INV#937723		
GEN. REPRESENTATION			E 95-01-90-01		7,747.99	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
<b>Invoice Total-</b>					<b>7,747.99</b>	
<b>Vendor Total-</b>					<b>11,349.58</b>	
<b>00341 EAGLE POINT ENERGY CENTER, LLC</b>						
0546	16606	06	INV#6181BYPASS	6/14/2026		
5T X \$90.93			E 50-05-20-15		454.65	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
4.08T X \$90.93			E 50-05-20-15		370.99	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
<b>Invoice Total-</b>					<b>825.64</b>	
0546	16606	06	6/21/2026	INV#6231BYPASS		
5.8T X \$90.93			E 50-05-20-15		527.39	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
4.29T X \$90.93			E 50-05-20-15		390.09	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
<b>Invoice Total-</b>					<b>917.48</b>	
<b>Vendor Total-</b>					<b>1,743.12</b>	
<b>00593 ELIZABETH RAY</b>						
0546	16607	06	6/29/2026 TOWN PARK	INV#2629		
MOWING: TOWN PARK			E 96-01-90-01		660.00	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
<b>Invoice Total-</b>					<b>660.00</b>	
0546	16607	06	6/29/2026 TOWN OFFICE	INV#2627		
MOWING: TOWN OFFICE			E 30-01-20-12		617.00	0.00
			TOWNPROPERTY / TOWN OFFICE - SERVICES / MOWING			
<b>Invoice Total-</b>					<b>617.00</b>	
0546	16607	06	6/29/2026 REC CENTER	INV#2644		
MOWING: COMM CTR			E 30-02-20-12		872.00	0.00
			TOWNPROPERTY / COMMUNITYCTR - SERVICES / MOWING			
<b>Invoice Total-</b>					<b>872.00</b>	

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00344 FERLAND, RANHOFF &amp; POLYGRAPH EXAM. ASSOC.</b>						
0546	16607	06	6/29/2026 PHWC	INV#2628		
MOWING: PHWC			E 30-07-20-12		557.00	0.00
			TOWNPROPERTY / PHWC - SERVICES / MOWING			
			<b>Invoice Total-</b>		<b>557.00</b>	
			<b>Vendor Total-</b>		<b>2,706.00</b>	
<b>00344 FERLAND, RANHOFF &amp; POLYGRAPH EXAM. ASSOC.</b>						
0546	16608	06	6/22/2026 D.LEIGHTON POLY	INV#WF-26-199		
D.LEIGHTON POLY			E 40-01-40-04		350.00	0.00
			PUBLICSAFETY / POLICE - STAFF / TRAINING			
			<b>Vendor Total-</b>		<b>350.00</b>	
<b>00340 FIRE STATION SOFTWARE LLC</b>						
0546	16609	06	6/26/2026	INV#20260425		
FIRE STATION SOFTWARE			E 40-02-30-06		2,250.00	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / SOFTWARE			
			<b>Vendor Total-</b>		<b>2,250.00</b>	
<b>00128 HAMMOND LUMBER COMPANY</b>						
0546	16610	06	6/8/2026 PD DOG PEN	INV#10163451		
SUPPLIES INV#10163451			E 30-05-35-01		131.44	0.00
			TOWNPROPERTY / FIRESTATION2 - REPAIRS / BUILDINGS			
			<b>Invoice Total-</b>		<b>131.44</b>	
0546	16610	06	6/9/2026 PD DOG PEN	INV#10169829		
SUPPLIES PD DOG PEN			E 30-05-35-01		20.25	0.00
			TOWNPROPERTY / FIRESTATION2 - REPAIRS / BUILDINGS			
			<b>Invoice Total-</b>		<b>20.25</b>	
			<b>Vendor Total-</b>		<b>151.69</b>	
<b>00100 HANCOCK COUNTY REGISTRY OF DEEDS</b>						
0546	16600	06	2025 TAX LIENS	6/23/2026		
2025 TAX LIENS			R 04-01		2,350.00	0.00
			SERVICE CHG - LIEN FEES			
			<b>Invoice Total-</b>		<b>2,350.00</b>	
0546	16611	06	5 LIEN DISCHARGES	6/29/2026		
recording/discharge			R 04-01		125.00	0.00
			SERVICE CHG - LIEN FEES			
			<b>Invoice Total-</b>		<b>125.00</b>	
0546	16611	06	2 LIEN DISCHARGES	2 DISCHARGES		
recording/discharge			R 04-01		50.00	0.00
			SERVICE CHG - LIEN FEES			
			<b>Invoice Total-</b>		<b>50.00</b>	
			<b>Vendor Total-</b>		<b>2,525.00</b>	
<b>00338 HARRISON SHRADER ENTERPRISES, LLC</b>						
0546	16612	06	6/22/2026	INV#F-250833		
FIRE HOSE X16			E 40-02-35-02		5,814.00	0.00
			PUBLICSAFETY / FIRE DEPT. - REPAIRS / EQUIPMENT			
			<b>Invoice Total-</b>		<b>5,814.00</b>	
0546	16612	06	6/29/2026 2 OF 2	INV#F-250860		
FD HOSE			E 40-02-35-02		5,814.00	0.00
			PUBLICSAFETY / FIRE DEPT. - REPAIRS / EQUIPMENT			
			<b>Invoice Total-</b>		<b>5,814.00</b>	

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>11,628.00</b>	
<b>01087 KAZ'S FINE LINES</b>						
0546	16613	06	6/26/2026 LINE PAINTING	INV#7877		
LINE PAINTING	E 50-01-20-09				7,000.95	0.00
	PUBLIC WORKS / MAINTENANCE - SERVICES / ROAD PROJECT					
<b>Vendor Total-</b>					<b>7,000.95</b>	
<b>01450 MAINE MUNICIPAL TAX COLLECTORS</b>						
0546	16614	06	6/23/2026 J.MCINTYRE	INV#574222		
J.MCINTYRE TRAINING	E 10-01-40-04				85.00	0.00
	ADMIN / ADMIN - STAFF / TRAINING					
<b>Vendor Total-</b>					<b>85.00</b>	
<b>00275 MC'S MARKET</b>						
0546	16615	06	PD FUEL JUNE 2026	6/2026		
PD FUEL	E 40-01-30-03				881.82	0.00
	PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL					
SHELLFISH FUEL	E 20-12-30-03				124.57	0.00
	SERVICES / SHELL - SUPPLIES / VEHICLE FUEL					
EMS FUEL	E 40-03-30-03				248.69	0.00
	PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL					
<b>Vendor Total-</b>					<b>1,255.08</b>	
<b>01382 MICHAEL PINKHAM</b>						
0546	16616	06	JUNE 2026 PHONE BILL	6/2026		
phone reimbursement	E 20-12-15-02				20.00	0.00
	SERVICES / SHELL - UTILITIES / COMMUNICATE					
<b>Vendor Total-</b>					<b>20.00</b>	
<b>00370 RJD APPRAISAL</b>						
0546	16617	06	6/29/2026 ZEB 5/20/26	INV#1183		
ZEB ASSESSING 5/20/2026	E 20-01-20-27				725.00	0.00
	SERVICES / ASSESSORS - SERVICES / CONTRACTOR					
<b>Vendor Total-</b>					<b>725.00</b>	
<b>00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV</b>						
0546	16618	06	JAN 2026-JUNE 2026 EMAILS	INV#6557		
ADMIN (11)	E 10-01-30-06				522.92	0.00
	ADMIN / ADMIN - SUPPLIES / SOFTWARE					
ASSESING (1)	E 20-01-30-06				47.54	0.00
	SERVICES / ASSESSORS - SUPPLIES / SOFTWARE					
EMS (2)	E 40-03-30-06				95.08	0.00
	PUBLICSAFETY / AMBULANCE - SUPPLIES / SOFTWARE					
FIRE (3)	E 40-02-30-06				142.62	0.00
	PUBLICSAFETY / FIRE DEPT. - SUPPLIES / SOFTWARE					
POLICE (1)	E 40-01-30-06				47.54	0.00
	PUBLICSAFETY / POLICE - SUPPLIES / SOFTWARE					
PLANNING BOARD (1)	E 20-01-30-06				95.08	0.00
	SERVICES / ASSESSORS - SUPPLIES / SOFTWARE					
PUBLIC WORKS (3)	E 50-01-30-06				142.62	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / SOFTWARE					
SHELLFISH (1)	E 20-12-30-06				47.52	0.00
	SERVICES / SHELL - SUPPLIES / SOFTWARE					
<b>Vendor Total-</b>					<b>1,140.92</b>	
<b>00309 STATE OF MAINE</b>						

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0546	16601	06	6/15/2026-6/18/2026		6/23/2026	
REGISTRATION FEES			G 1-240-02		1,529.75	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		1,001.00	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		99.00	0.00
			GENERAL FUND / MV TITLE			
<b>Invoice Total-</b>					<b>2,629.75</b>	
0546	16603	06	6/22/2026-6/26/2026		6/29/2026	
REGISTRATION FEES			G 1-240-02		2,199.25	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		321.75	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		99.00	0.00
			GENERAL FUND / MV TITLE			
<b>Invoice Total-</b>					<b>2,620.00</b>	
<b>Vendor Total-</b>					<b>5,249.75</b>	
<b>01443 TDP AUTOMOTIVE</b>						
0546	16619	06	PD DODGE RAM MAINT. 2594		6/23/2026	
COIL REPLACEMENT			E 40-01-30-04		523.93	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
<b>Vendor Total-</b>					<b>523.93</b>	
<b>00339 TOMS MEADOW HOME IMPROVEMENT</b>						
0546	16620	06	6/9/2026 PD DOG PEN		INV#0002	
DOG PEN GPD			E 30-09-35-09		4,000.00	0.00
			TOWNPROPERTY / ALL BUILDING - REPAIRS / PROPERTY			
DOG PEN GPD			E 40-01-30-08		2,171.55	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
<b>Vendor Total-</b>					<b>6,171.55</b>	
<b>01755 WEX BANK</b>						
0546	99999	06	ACCT:0460-00-242368-9		6/23/2026	
PD FUEL PURCHASES			E 40-01-30-03		899.07	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
<b>Vendor Total-</b>					<b>899.07</b>	
<b>Prepaid Total-</b>					<b>12,529.52</b>	
<b>Current Total-</b>					<b>47,325.82</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>59,855.34</b>	

TO THE TREASURER OF THE TOWN OF GOULDSBORO:  
THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

ROBERT HARMON

JACQUELINE WEAVER

PETER MCKENZIE II

DANNY MITCHELL JR

JOHNATHAN RENWICK

**A / P Check Register**  
Bank: BAR HARBOR BANKING & TRUST

Type	Check	Amount	Date	Wrnt	Payee
R	16622	35.00	07/03/26	1	0031 BAR HARBOR BANK & TRUST
R	16623	10,000.00	07/03/26	1	0083 DE LAGE LANDEN PUBLIC FINANCE LLC
R	16624	50.00	07/03/26	1	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16625	24,312.00	07/03/26	1	1522 MAINE MUNICIPAL ASSOCIATION
R	16626	4,000.00	07/03/26	1	0844 PITNEY BOWES
R	16627	101.37	07/03/26	1	0287 PYE- BARKER FIRE & SAFETY
R	16628	336,001.92	07/03/26	1	1067 REGIONAL SCHOOL UNIT #24
R	16629	14,000.00	07/03/26	1	1132 ROBERT HARMON
R	16630	207,870.66	07/03/26	1	0234 WAYNE JORDAN
R	16631	35.00	07/03/26	1	0966 WOW PAGES, INC
<b>Total</b>		<b>596,405.95</b>			

<b>Count</b>	
Checks	10
Voids	0

Warrant 1

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00031 BAR HARBOR BANK &amp; TRUST</b>						
0001	16622	06	2027 FY SAFETY DEP. BOX	7/1/2026		
SAFETY DEP. BOX			E 30-11-45-02		35.00	0.00
			TOWNPROPERTY / PW SITE - DEBT SERVICE / PRINCIPAL			
			<b>Vendor Total-</b>		<b>35.00</b>	
<b>00083 DE LAGE LANDEN PUBLIC FINANCE LLC</b>						
0001	16623	06	SHELLFISH TRUCK LEASE	INV#597594778		
SHELLFISH TRUCK LEASE			E 20-12-30-05		10,000.00	0.00
			SERVICES / SHELL - SUPPLIES / OTHER EQUIP			
			<b>Vendor Total-</b>		<b>10,000.00</b>	
<b>00100 HANCOCK COUNTY REGISTRY OF DEEDS</b>						
0001	16624	06	2 LIEN DISCHARGES	2 DISCHARGES		
recording/discharge			R 04-01		50.00	0.00
			SERVICE CHG - LIEN FEES			
			<b>Vendor Total-</b>		<b>50.00</b>	
<b>01522 MAINE MUNICIPAL ASSOCIATION</b>						
0001	16625	06	6/26/2026 1ST PAYMENT	INV#71014		
PROPERTY			E 53-01-25-01		5,135.50	0.00
			INSURANCE / INSURANCE - INSURANCE / PROPERTY			
GEN. LIABILITY			E 53-01-25-06		6,767.00	0.00
			INSURANCE / INSURANCE - INSURANCE / LIABILITY			
POL			E 53-01-25-05		2,070.00	0.00
			INSURANCE / INSURANCE - INSURANCE / PUBLIC OFFIC			
AURO			E 53-01-25-02		7,921.00	0.00
			INSURANCE / INSURANCE - INSURANCE / AUTO			
MOBILE EQUIP.			E 53-01-25-14		2,166.00	0.00
			INSURANCE / INSURANCE - INSURANCE / MOBILE			
ELEC. DATA			E 53-01-25-16		80.00	0.00
			INSURANCE / INSURANCE - INSURANCE / DATA			
CRIME			E 53-01-25-15		172.50	0.00
			INSURANCE / INSURANCE - INSURANCE / CRIME			
			<b>Vendor Total-</b>		<b>24,312.00</b>	
<b>00844 PITNEY BOWES</b>						
0001	16626	06	POSTAGE RESERVE REFILL	7/1/2026		
POSTAGE MACHINE REFILL			E 10-01-30-02		4,000.00	0.00
			ADMIN / ADMIN - SUPPLIES / POSTAGE			
			<b>Vendor Total-</b>		<b>4,000.00</b>	
<b>00287 PYE- BARKER FIRE &amp; SAFETY</b>						
0001	16627	06	7/1/26-9/30/26 SECUIRTY	INV#8634731		
MONITORING JUNE-SEPT, 26			E 30-01-15-08		101.37	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / SECURITY			
			<b>Vendor Total-</b>		<b>101.37</b>	
<b>01067 REGIONAL SCHOOL UNIT #24</b>						
0001	16628	06	JULY 2026 PAYMENT	7/2026		
School - Gouldsboro			E 80-02-50-07		336,001.92	0.00
			EDUCATION / RSU#24 - MISC. / EDUCATION			
			<b>Vendor Total-</b>		<b>336,001.92</b>	
<b>01132 ROBERT HARMON</b>						
0001	16629	06	JULY 2026 PAYMENT	7/2026		

Warrant 1

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Transfer Station			E 50-07-20-24		2,500.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / TS OPERATOR			
Trash Pickup			E 50-05-20-16		11,500.00	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE PICKUP			
<b>Vendor Total-</b>					<b>14,000.00</b>	
<b>00234 WAYNE JORDAN</b>						
0001	16630	06	EXCESS SALE PROCEEDS	6/27/2026		
FC PROP. EXC. SALE PROCEE			G 1-125-00		207,870.66	0.00
			GENERAL FUND / TAX ACQUIRED			
<b>Vendor Total-</b>					<b>207,870.66</b>	
<b>00966 WOW PAGES, INC</b>						
0001	16631	06	6/29/2026	INV#20103		
JULY WEB HOSTING 2026			E 10-01-30-06		35.00	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
<b>Vendor Total-</b>					<b>35.00</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>596,405.95</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>596,405.95</b>	

TO THE TREASURER OF THE TOWN OF GOULDSBORO:  
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_____	_____	_____
ROBERT HARMON	JACQUELINE WEAVER	PETER MCKENZIE II
_____	_____	
DANNY MITCHELL JR	JOHNATHAN RENWICK	

# Treasurer's Report

07/02/2026

## Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 06/30/2026

		AMOUNT	COUNT
<b>BEGINNING BALANCE</b>		<b>3,025,494.50</b>	
DEPOSITS ON STATEMENT	+	0.00	0
RETURNED CHECKS	-	0.00	0
INTEREST	+	0.00	0
OTHER CREDITS	+	0.00	0
CASHED CHECKS	-	0.00	0
OTHER DEBITS	-	0.00	0
<b>STATEMENT BALANCE</b>		<b>3,025,494.50</b>	
OUTSTANDING DEPOSITS	+	296,010.34	68
OUTSTANDING CHECKS	-	853,498.47	126
OUTSTANDING OTHER	+	96,177.19	29
<b>CHECKBOOK AT STATEMENT</b>		<b>2,564,183.56</b>	
OTHER DEPOSITS	+	0.00	0
ISSUED CHECKS	-	705,912.64	41
ISSUED OTHER	+	0.00	0
<b>CURRENT CHECKBOOK</b>		<b>1,858,270.92</b>	

# GOULDSBORO FIRE DEPARTMENT

## CHIEF'S REPORT

### COMPLIANCE:

Steady work has been done in addressing the BLS infractions that were outlined in the audit conducted by SafetyWorks. As of July 1<sup>st</sup>, 22 of the 31 listed infractions have seen either complete correction or a plan has been established to correct them within the next thirty days. The vast majority of the listed infractions surrounded missing/incomplete documentation. Policies and new modalities of documentation and records keeping have been and are continuing to be developed. I am cautiously optimistic that with the equipment testing scheduled for July and mandatory trainings to be conducted between July and August, that we will be in a significantly better position in the eyes of BLS.

### EQUIPMENT:

Utility 1 has been stripped of equipment and retired permanently. Structural deterioration was found on the utility body of the vehicle that made it unsafe to operate.

Tanker 1 is missing several leaf springs on the driver's side rear, which is why it leans several inches to the driver's side rear. I can only speculate as to why the truck technician didn't verify the type and quantity of springs he was replacing in order to ensure they matched the passenger's side. This vehicle is not safe to operate loaded over extended distances. I will await guidance from the Town Manager and BOS prior to authorizing the cost of repairs.

Engine 1 & 3 require minor repairs of pump panel gauges and discharge valves, currently coordinating with Chief Chandler in Winter Harbor as he has an apparatus that needs similar repairs, in the hopes of scheduling the repair technician to service both towns in the same day/couple of days.

Annual Hose/Ladder testing was postponed due to inclement weather. The new test date is July 10<sup>th</sup>.

The federal AFG grant application was submitted and we are awaiting final award decision, hopefully to be received by the end of July with the actual awarding of grant funds to take place after September 1<sup>st</sup>. This will equip both fire departments with the newest Scott air pack models. It is my opinion that a contingency plan for replacing a portion of the air

packs through the fire department equipment reserve would be in our best interest in the event we are not awarded the grant. I suspect with the overall need of the communities and age of our equipment that we will be awarded the funds requested.

CALLS FOR SERVICE, MONTH OF JUNE

Odors/Gas Leak – 1

Agency Assist/Mutual Aid – 1

Fire Service/Investigation – 1

Citizen Assist – 1

Fire/CO Alarm – 4

Respectfully Submitted,

Benjamin Souders, Fire Chief

Town of Gouldsboro

# TOWN OF GOULDSBORO

[www.gouldsborotown.com](http://www.gouldsborotown.com)

PO BOX 68, Prospect Harbor, ME 04669

Phone: (207) 963-5589 Fax: (207) 963-2986

Town Manager, Deputy Treasurer, Tax Collector

Joshua McIntyre

[town.manager@gouldsborotown.com](mailto:town.manager@gouldsborotown.com)

Board of Selectmen

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

## CEO REPORT

6/30/2026

- Crowley Island Causeway- No Parking signs ordered for both sides of the road. Need to determine the rough boundaries of the Town lot at the Mill Pond Rd. side of the causeway for parking area.
- Shoreland Violations- Previous violations- 2 Landowners will work with a Forester to create a revegetation plan for each property to present to DEP. Initial review of an additional property on Taff Point that has a stream setback violation and possible shoreland setback violation. Will schedule DEP site visit.
- Jones Pond- Power restored to the park to provide water for cleaning and painting preparation.
- E911- 3 new addresses submitted. 2 new roads requested. Old Kimball Way off West Bay and Schoodic In Bloom Way off Prospect Point.
- Women's Club- Water tank replaced. Ray Plumbing scheduled for 7/6/26 to repair a broken pipe under the kitchen.
- Security Cameras- After Hours Security has completed the camera install in the Rec Center and Fire Station 3 as of 6/30/26. Police Department/Fire Station 2 scheduled for Wednesday 7/1/26 and Town Office scheduled for Friday 7/2/26. Town Pier will require scheduling to coordinate with Tides. The DOT presents the biggest challenge and will be scheduled last.

**6 permits issued from 6/2/26– 6/30/26 with 2 new residences**

Permit #	Date	Name	Location	Shoreland	Est. Cost	Type
26-37	6/2/26	Aaron Carty	104 Whitten Rd	Y	\$40,000	Deck Expansion
26-38	6/4/26	Taylor Rodgers	113 Millers Rd	N	\$160,000	Residence
26-39	6/12/26	H&S Sitework for Peppard	93 Old Route 1	N	\$1,400	Driveway
26-40	6/12/26	Stephen Pickford	10 Western Ledge	N	\$3,000	Demo
26-41	6/26/26	Knickerbocker Group for Ladas	19 Peninsula Shores Rd	Y	\$2,750,000	Residence
26-42	6/23/26	Ron Bragg for McGuire	60 Balsam Dr	Y	\$266,000	Addition

Mike Connors  
CEO

## **Transportation and Disposal Agreement**

This agreement is between the Town of Gouldsboro, hereinafter referred to as “The Town” and DM&J Waste Management, Inc, hereinafter referred to as “DM&J Waste.” The Term of this agreement is two years commencing July 1, 2026 with a two-year renewal option. The two-year renewal option is dependent upon the completion of two years of satisfactory service and successful negotiation of rates for the two option years.

### **DM&J Waste agrees to:**

1. Provide two 50 cu. yd. open top roll-off container, delivered to the Town transfer station, to be used for storage of acceptable construction demolition debris (CDD) and bulky waste.
2. Provide one 50 cu. yd. open top roll-off container, delivered to the Town transfer station, to be used for storage of acceptable metal waste.
3. Pay the Town on a per ton basis for the metal generated at the Town's Transfer Station. The price DM&J pays the Town is based on current and future metal market conditions.
4. Provide transportation and disposal of the material listed in section 1 and 2 within 24 hours notification from the Town that a container is ready for shipment. (weekends excepted)
5. Obtain and maintain public liability insurance with a single limit of liability of not less than \$1,000,000.00.
6. Obtain and maintain vehicular liability insurance covering all company owned vehicles to be used in the completion of this agreement with limits of coverage of not less than \$1,000,000.00.
7. Provide the Town with certificates of the insurance coverage described in items 4 & 5, annually.
8. Meet with town officials in June of 2028 to negotiate rates for the two option years.

### **The Town agrees to:**

1. Load said containers with acceptable material. The list of acceptable/nonacceptable material is attached.
2. Provide 24 hours notification of a container being ready for shipment.
3. Pay DM&J the following rates within 30 days of receipt of invoice:

A. Disposal	Demo Debris	\$125.00 per ton
B. Metal price	Varies with Market	\$ 90.00 per ton*
C. Transportation	Demo Debris/Metal	\$436.00 per trip
D. Rental	Per 50yd Container	\$155.00 per month
4. Meet with DM&J in June of 2028 to negotiate rate adjustments for the two option years.

\* DM&J Waste will pay The Town on a per ton basis for the metal generated at the Town's Transfer Station. The price per ton will be based on current metal market conditions and will rise and fall with the metal market.

A fuel surcharge will be added to the transportation cost only should the price of diesel fuel exceed \$6.00 per gallon per the fuel surcharge schedule below. The fuel surcharge is based on

the per gallon pump price of fuel at Dysart's (Hermon location) on Monday mornings of each week.

Fuel Surcharge Schedule

<u>Fuel Price Per Gallon</u>	<u>Surcharge %</u>
\$6.01 - \$6.25	.04
\$6.26 - \$6.50	.08
\$6.51 - \$6.75	.12
\$6.76 - \$7.00	.16
\$7.01 - \$7.25	.20
\$7.26 - \$7.50	.24
\$7.51 - \$7.75	.30
\$7.76 - \$8.00	.34

The rates for the second year of this agreement will increase by two percent or the national cpi index, whichever is greater.

The disposal and/or tipping fees in this agreement will be adjusted by any new taxes or fees imposed by local, state, or federal governments on or after the date of this contract. The disposal and/or tipping fees in this agreement will be adjusted by any increases in tipping fees received by the landfill or incineration facility after the date of this agreement.

This Agreement represents the entire agreement of the parties hereto and supersedes all prior negotiations, representations or agreements, either written or oral.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first set forth above.

\_\_\_\_\_  
For the Town of Gouldsboro

\_\_\_\_\_  
Date

\_\_\_\_\_  
For DM&J Waste Management, Inc.

\_\_\_\_\_  
Date