

# **TOWN OF GOULDSBORO**

---

[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 Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

## **GOULDSBORO BOARD OF SELECTMEN**

**FEBRUARY 12, 2026 – 5PM**

**GOULDSBORO TOWN OFFICE**

Join Zoom Meeting

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

Meeting ID: 801 872 7702

Passcode: 4uFgxX

### **PLEDGE OF ALLEGIANCE**

### **PUBLIC HEARING – POSTING OF TOWN ROADS beginning February 16, 2026\***

**MINUTES** Approval of Minutes of January 29, 2026

**PR WARRANT #38** \$45,079.49

**AP WARRANT #39** \$409,757.65

**REPORTS:** Selectmen  
Treasurer  
Committees  
Police Department  
Fire Department  
EMS  
Code Enforcement Officer  
RSU #24  
Town Manager

### **OLD BUSINESS**

- None

### **NEW BUSINESS**

- Approval of Knights of Pythias Beano License\*
- Discussion about applying for an Island Institute fellow in 2027
- Vote on creation of an EMS Advisory Committee with associated charter
- Vote on creation of a Facilities Advisory Committee with associated charter
- Consideration of request of Town Manager to spend up to \$5,000 from the Buildings & Grounds Reserve for renovations to Town Office meeting room\*

### **PUBLIC COMMENT**

### **ADJOURN**

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

Below is the list of Roads being posted in Gouldsboro  
February 13, 2026

Asheville Rd  
Bunker Pound Rd  
Chicken Mill Pond Rd  
Clinic Rd  
Cranberry Point Rd  
Crowley Island Rd  
Dyer Ln  
Gouldsboro Point Rd  
Grand Marsh Bay Rd  
Guzzle Rd  
Lighthouse Point  
Rd, Maxwell Rd  
Mill Pond Rd  
Myrick Rd  
Nahum Jones Rd  
Old Rte 1  
Paul Bunyan Rd  
Sargeant Rd  
Schieffelin Point Rd  
Shore Rd  
Summer Harbor Rd  
Taft Point Rd  
Young's Farm Rd  
Walter's Rd  
Willie Hammond Rd  
Williams Brook Rd

**MINUTES OF JANUARY 29, 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, Jacqueline Weaver,  
Johnathan Renwick  
Staff: Town Manager Joshua McIntyre  
Town Clerk Brianna L. Mitchell  
Treasurer Aleta Fusco  
EMS Director Andi Both  
Superintendent of Town Infrastructure Mike Connors  
Audience: 7 (Seven)  
Zoom: 5 (Five)

Meeting held at the Gouldsboro Town Office.

**Mr. Harmon called the meeting to order at 5:00PM.**



*Pledge of Allegiance*

**RSU#24 REPRESENTATIVE**

RSU #24 Representative Mary Cowperthwaite reported the RSU is currently working on the upcoming budget and she is unsure of numbers at this time. She will reach out to Josh with updates once she knows more. She also reported the RSU has recently been in the news, she is not able to talk much about this matter. RSU 24 recently voted to follow Title IX to protect girls' sports. Members of the Select Board thanks the RSU for voting to follow Title IX.

**APPROVAL OF MINUTES OF JANUARY 15, 2026**

**Mr. Mitchell made a motion to approve the minutes of January 15, 2026; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

**PAYROLL WARRANT #36**

**Mr. Mitchell made a motion to approve Payroll Warrant #36 in the amount of \$41,923.42; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

**A/P WARRANT #37**

**Mr. Mitchell made a motion to approve A/P Warrant #37 in the amount of \$66,837.48; 2<sup>nd</sup> by Mr. McKenzie. 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 – Thank you to our Snowplow Contractor, Dana Rice Jr., for keeping up with our recent big storm we had. The roads were kept up on and in good condition.

Mr. McKenzie – *Nothing at this time.*

**TREASURER** – **See attached**

### **COMMITTEE REPORTS**

*Coastal Resilience* – Chair Bill Zoellick reported on the South Gouldsboro and Prospect Harbor grant projects, the State will be sending these off to NOAA for recommendation.

Bill included in the Select Board packets, information about the Corea Community Action Grant Final Report. Bill will submit construction plans for the culvert replacement at the end of Corea Road to the Select Board in a future packet.

*Planning Board* – Planning Board member Mark Altwater reporting on behalf of the Planning Board reminded the Select Board there is a public hearing regarding the Goodwin Rock Quarry located on Rocky Road being held on Tuesday, February 3<sup>rd</sup> at 6PM at the Town Office.

### **POLICE DEPARTMENT**

Mr. Mitchell reported on behalf of Chief Malloy, our newest officer Dan Leighton passed his phase 2 test and starts working this Monday. Mr. Harmon received a compliment regarding Officer Allen Corey about how helpful and professional he was while assisting a resident recently.

### **FIRE DEPARTMENT**

### **EMS DEPARTMENT**

EMS Director Andi Both reports there were 15 calls during the dates of 01/08 – 01/21/26 since the last meeting. Four of the calls took place in Winter Harbor, 0 calls were transfers, and 8 calls were billable.

#### ***Updates:***

- Andi gave the Select Board break downs for EMS calls. Summer months are higher call volume months. October had more transfers. Don't have remittance for transfers yet, but billed out about \$1,800 for each and roughly \$80,000 for transfers alone.
- We will need to purchase four new tires for Schoodic 52 in the spring time.
- Andi staffed one extra person during the snow storm to plow the stations to ensure emergency personnel could access the emergency vehicles when needed.
- Andi reported on the newer ambulance, Schoodic 24, it is a year old and the paint is bubbling. Medix gave an estimate of 3-6 weeks to fix. Town Manager Joshua McIntyre was able to get Sugarloaf Ambulance to cover for a rental.
- Andi invites the Select Board and the public to come to the Town Office to view two van style ambulances on February 11<sup>th</sup> at 10AM. Greenwood Emergency Vehicle will be driving them to us from Brunswick, ME.

- Andi will meet with Town Manager Joshua McIntyre tomorrow to start EMS budget.
- SafetyWorks will be coming for a consultation on February 5<sup>th</sup> to help get us in compliance.

## **CODE ENFORCEMENT OFFICER**

CEO Mike Connors reported:

- He issued 1 permit from 12/31/25 – 01/14/26 with no new residences.
- Mike mentioned the snowplow contractor has done a great job so far this winter season. We have used 1/3 of salt/sand so far. Mike just ordered 4 more loads of salt a week ago. Deliveries will begin soon.
- **PHWC assessment**- Mike will get an updated quote.
- **New Job Position**- Mike has been talking with Town Manager Joshua McIntyre about the new position they are hiring for and will start interviewing next week.
- **Vialytics Road Assessment Demo**- Bob Peiffer gave a demo today with Mike and Town Manager Joshua McIntyre. Mike believes it is great software. You drive around with an iPhone, the iPhone will then capture all roads, signage, etc.
- We will be having a contractor come in put a wall in between the meeting room and the break room. We are trying to make better use of the building.
- Town Manager Joshua McIntyre and Mike both mentioned about looking at getting an assessment with Michael Wade for the Town Office building and the property we own. The important piece is heating and electrical here is not sufficient. We continuously have problems with both.
- Mike mentioned he is currently looking at the flag pole at the intersection of Corea Road and Route 186. He is trying to figure out who owns it. He contacted MDOT and they do not own it. It is a hazard and looking at possible removing the pole.

## **TOWN MANAGER** – **See attached**

- Town Manager Joshua McIntyre reported he has received many job applications for the new Municipal Operations & Admin Assistant position. He has narrowed down to 5-6 applicants and will start interviewing next week.
- Town Clerk Brianna Mitchell and Town Manager Joshua McIntyre have sat with many website vendors and as well as looking to go toward .gov website URL as well. Notifications, calendars, agendas, meeting materials, etc.
- This week Town Clerk Brianna Mitchell was served papers regarding the EPEC and PERC lawsuit. Our town attorney mentioned there is nothing for us to do right now and we are just bystanders at this point.
- **Systems Building**- On January 21<sup>st</sup>, we had our first Systems Building day when the office was closed to the public to give staff time to work on big picture issues. Participating for the full day were EMS Director Andi Both, Superintendent of Infrastructure Mike Connors, Clerk Brianna Mitchell, Deputy Clerk Rachel Hanna, Assessor's Assistant Pam Linscott, Treasurer Aleta Fusco, and Josh. Police Chief Jim Malloy joined for the morning. We started with an overview of what Josh hoped to accomplish that day but also for the remaining four days we have planned so far. We identified top sources of staff stress and customer complaints. We also chose a few processes to tackle in future sessions and map them out with the goal of streamlining them and making things more efficient for residents (building permit applications, mooring fee tracking, site plan reviews). We also spent quite a bit of time identifying cost-effective ways to improve the building to maximize use of our space, make it look nicer, and

have it contribute to our effectiveness rather than working against us. Towards that end, we spent 2-3 hours cleaning and getting rid of a lot of junk that had accumulated over many years. At our next meeting on February 4<sup>th</sup>, we will be focused on the building permit application process, creating a global calendar, and continuing with improvement of our work space.

- **Town Park-** Josh attended the monthly Schoodic Scenic Byway Committee meeting on January 20<sup>th</sup>. We are awaiting some detailed drawings from MaineDOT so that we can get estimates from contractors for work this summer. We may pursue an additional grant from the Schoodic Community Fund to help fund signage, but we expect the bulk of the work to take place this Spring and Summer.

## *Old Business*

### Consideration of disposition

Area Properties will be forwarding a check for \$27,000 and Aleta currently has a check for \$15,000 from them. They will also be sending a separate check for \$600 to cover their vacant lot they also own. **Mr. Mitchell made a motion, pending a payment for Area Properties, to allow purchase back of both properties; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

The Barclays still owe \$1,900 and are requesting for a payment plan. This is for the South Gouldsboro Road parcel. The Select Board would like the remaining balance paid in full by August 2026, that would be about \$260 a month. **Mr. Mitchell made a motion to allow the Barclays to enter into a payment plan to fully pay back the remaining balance on the South Gouldsboro parcel by August 1, 2026; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

Seth Duston owns 176 Paul Bunyan Road and 14 Pond Road. Seth attended the Select Board meeting via Zoom. He apologizes for his lateness on his taxes and did not realize he was behind. Seth would like to pay all tax debt as soon as his Florida home sells within the next few weeks. The Select Board would like Seth Duston to have the back taxes paid by August 1, 2026. **Mr. Mitchell make a motion to allow Seth Duston to pay the back taxes in full on these properties by August 1, 2026; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

Marleine Hibbard, 423 Route One, passed away back in June. Treasurer Aleta Fusco has been in touch with the Funeral Home to find a contact info for a next of kin. Aleta and our Assessor's Assistant, Pam Linscott, looked on the Hancock Registry of Deeds and could not locate anything. The Select Board would like Treasurer Aleta Fusco to bring this back in two weeks to the next Select Board meeting.

Daniel Whynott, 174 Route One, these back taxes are being paid by Families First Community Center and HOME Inc. **Mr. McKenzie made a motion to accept payment and allow Dan Whynott's to purchase back the property located at 174 Route One; 2<sup>nd</sup> by Mr. Renwick. Passed 5/0.**

## *New Business*

### *Appointment of Jed West as Planning Board member to fill vacant seat until June 2026 municipal election*

The Select Board would like to appoint Planning Board Alternate Jed West to fill the Planning Board vacant seat until the Municipal Election in June 2026, to then fill the remaining of this term until June 2028. **Mr. McKenzie made a motion to appoint Jed West to fill the vacant Planning Board seat until the Municipal Election in June 2026; 2<sup>nd</sup> by Mr. Mitchell. Passed 5/0.**

### *Discussion of and possible vote on new office hours*

Town Manager Josh McIntyre included new proposed office hours in the Select Board packets. The proposed schedule would be to close for lunches from 12:15PM – 1PM to allow staff to take a 45 minutes lunch break. Problem arises when one of the clerks are out, the other two clerks are unable to take lunch. Josh is also proposing closing at 5PM on Thursdays. We have very minimal, if any, residents come in after 3PM on a Thursday. He mentioned we will need to adjust the current budget to accommodate the extra hour the clerks would be paid with this proposed schedule change.

Mr. McKenzie would like to explore a four-day work week but for now, we make this adjustment and visit changing to a four-day work week in the coming months. Mr. Mitchell mentioned as we discussed this a year and a half ago, he has been in contact with the City of Ellsworth, Town of Hancock and Town of Sullivan, surrounding towns who work four-day work weeks. Mr. Mitchell mentioned this would help stream line processes, they will have the same number of paid hours, all employees will have the same work load and will keep us legally in line as far as breaks go. Working five days a week currently, we are partially staffed 50% of the day. He mentioned the Transfer Station is worked 7 hours outside of Town Office hours currently as is. He finds it would be beneficial to make a digital product through our website, to allow residents to purchase 24 hours, 7 days a week. This will allow a one-time purchase, time stamped and dated, and acts as a normal receipt to show to the transfer station attendees. Switching to a four-day work week would also allow staff Fridays to run errands, and encouraged to schedule doctor's appointments to help be fully staffed during work week. The Select Board would like to see us go to a four-day work week in the future. Town Manager Joshua McIntyre recommends starting the new proposed schedule of closing during lunch and closing at 5PM on Thursdays starting on Monday, March 2<sup>nd</sup>. This will be advertised on our website, on Facebook, in the monthly newsletter and on the sign out front. **Mr. Mitchell made a motion to accept initial proposed schedule to close for lunch breaks 12:15PM – 1PM and close at 5PM on Thursdays, and revisit moving towards a four-day work week in the future; 2<sup>nd</sup> by Mr. McKenzie. Passed 5/0.**

### *Discussion about possible formation of an EMS Advisory Committee*

Town Manager Joshua McIntyre is presenting a discussion on a possible formation of an EMS Advisory Committee that could contribute knowledge and fundraising efforts for EMS capital improvement purchases. The meetings or discussions could happen outside of Select Board meetings and then can be streamlined to the Select Board with all the information needed for discussion. Phil Tiffany, resident of Gouldsboro, asked who would write the policy or charter to cover this committee? Town Manager Joshua McIntyre mentioned EMS Director Andi Both, him and the town attorney would come up with a draft of the policy to then present to the Select Board. The Select Board would like Josh to bring a draft of the policy to the next Select Board meeting.

Discussion about possible building assessment of Town Office/Station #1

Town Manager Joshua McIntye and Superintendent of Town Infrastructure Mike Connors brought up discussion of possible assessment of the Town Office/Station #1. The heating in this building is an issue and can be very uneven and very cold in parts of the building. Mike also brought up there are electrical issues throughout the building as well. We are running out of space. It would be a good idea to get an assessment done to find out what is possible for upgrades. We know there is an absolute need for a new vault sooner than later. Mike would also like to have the electrical panels assessed. This would help us understand the building and what the issues are we are currently facing. Mr. Mitchell mentioned about possibly adding a second floor to this building as an option? Josh thinks it would be a good idea to include having a survey done so we know what we can work with. **The Select Board by consensus, allows Town Manager Joshua McIntye to put out an RFP for the assessment and survey for the Town Office/Station #1.**

**PUBLIC COMMENT**

Dwight Rodgers, Budget Committee Chair, mentioned he and Raymond Jones are the only members left of the Budget Committee and would like to know the status of the Budget Ordinance being brought to a special town meeting. Town Manager Joshua McIntyre mentioned there are a few other ordinances that are needing revisions before we bring them to a special town meeting to be voted on.

**ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:46PM; 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, minutes of 01.15.26, Payroll Warrant #36, AP Warrant #37, Treasurer’s Report, YTD Expense Summary Report 01.28.26, Community Resilience Partnership Quarterly Report, Corea Community Action Grant Final Report, Schoodic EMS Calls Report 01.08 – 01.21.26, Town Managers Report, Tax Acquired Properties list, Proposed Town Office Hours Change.

**SELECT BOARD**  
**Minutes of January 29, 2026 and Approval on February 12, 2026**

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

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

\_\_\_\_\_  
**Peter McKenzie**

\_\_\_\_\_  
**Jacqueline Weaver**

\_\_\_\_\_  
**Johnathan Renwick**

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

Type	Check	Amount	Date	Wrnt	Payee
P	16269	587.00	02/13/26	39	0309 STATE OF MAINE
P	16270	2,245.23	02/13/26	39	0309 STATE OF MAINE
P	16271	1,117.56	02/13/26	39	0309 STATE OF MAINE
R	16275	442.00	02/13/26	39	0040 AAA POLICE SUPPLY
R	16276	22.58	02/13/26	39	0014 ANDERSON MARINE & HARDWARE
R	16277	548.65	02/13/26	39	0911 BOUND TREE MEDICAL, LLC.
R	16278	259.36	02/13/26	39	1004 CONSOLIDATED COMMUNICATIONS
R	16279	35,714.30	02/13/26	39	1349 DANA B. RICE, JR
R	16280	740.03	02/13/26	39	0300 DANIEL LEIGHTON
R	16281	1,157.55	02/13/26	39	0341 EAGLE POINT ENERGY CENTER, LLC
R	16282	508.20	02/13/26	39	0134 ELLSWORTH AMERICAN
R	16283	4,636.43	02/13/26	39	0576 HANCOCK COUNTY RCC/911
R	16284	25.00	02/13/26	39	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16285	14.00	02/13/26	39	0195 HARMON'S
R	16286	2,952.75	02/13/26	39	0216 INLAND FISHERIES AND WILDLIFE
R	16287	132.33	02/13/26	39	0139 JOSHUA MCINTYRE
R	16288	989.00	02/13/26	39	0037 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC.
R	16289	723.00	02/13/26	39	1784 LEXIPOL
R	16290	4,450.46	02/13/26	39	1563 MAINE MUNICIPAL ASSOCIATION
R	16291	1,603.40	02/13/26	39	0294 MAINE MUNICIPAL EMPL HEALTH TRUST
R	16292	329.26	02/13/26	39	1705 MCKESSON MEDICAL - SURGICAL
R	16293	1,353.02	02/13/26	39	0275 MC'S MARKET
R	16294	4,635.00	02/13/26	39	1244 NEW ENGLAND SALT COMPANY, LLC
R	16295	41.88	02/13/26	39	1811 RACHEL HANNA
R	16296	325,950.09	02/13/26	39	1067 REGIONAL SCHOOL UNIT #24
R	16297	107.84	02/13/26	39	0158 RH FOSTER, INC.
R	16298	725.00	02/13/26	39	0370 RJD APPRAISAL
R	16299	13,500.00	02/13/26	39	1132 ROBERT HARMON
R	16300	54.46	02/13/26	39	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16301	254.00	02/13/26	39	0205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM
R	16302	409.96	02/13/26	39	1281 US BANK EQUIPMENT FINANCE
V	16303	0.00	02/13/26	39	0028 VERSANT POWER
R	16304	3,298.57	02/13/26	39	0028 VERSANT POWER
R	16305	194.74	02/13/26	39	1755 WEX BANK
R	16306	35.00	02/13/26	39	0966 WOW PAGES, INC
<b>Total</b>		<b>409,757.65</b>			

Count	
Checks	34
Voids	1

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00040 AAA POLICE SUPPLY</b>						
0328	16275	02	02-03-2026 PD SUPPLES	INV#71643		
9MM FED. AE9AP			E 40-01-30-08		442.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
			<b>Vendor Total-</b>		<b>442.00</b>	
<b>00014 ANDERSON MARINE &amp; HARDWARE</b>						
0328	16276	02	FEBRUARY 2026 STATEMENT.	2/2026		
POLY SHOVEL			E 50-01-30-08		14.99	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
100' STEEL WIRE			E 30-01-30-08		7.59	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
			<b>Vendor Total-</b>		<b>22.58</b>	
<b>00911 BOUND TREE MEDICAL, LLC.</b>						
0328	16277	02	ACCT#108214 1-9/2026	INV#86055356		
EMS Supplies			E 40-03-30-14		548.65	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
			<b>Vendor Total-</b>		<b>548.65</b>	
<b>01004 CONSOLIDATED COMMUNICATIONS</b>						
0328	16278	02	118715684464 STATION 2	2/3/2026		
PD Internet			E 30-05-15-02		259.36	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
			<b>Vendor Total-</b>		<b>259.36</b>	
<b>01349 DANA B. RICE, JR</b>						
0328	16279	02	FEBRUARY 2026	2/2026		
SNOWPLOWING			E 50-02-20-20		35,714.30	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / SNOWPLOWING			
			<b>Vendor Total-</b>		<b>35,714.30</b>	
<b>00300 DANIEL LEIGHTON</b>						
0328	16280	02	REIMB. FOR HELATH INS.	2/10/2026		
REIMB. FOR HEALTH IN. DED			G 1-220-07		740.03	0.00
			GENERAL FUND / HEALTH W/H			
			<b>Vendor Total-</b>		<b>740.03</b>	
<b>00341 EAGLE POINT ENERGY CENTER, LLC</b>						
0328	16281	02	1/25/2026	INV#5171 BYPASS		
3.77T X \$90.93			E 50-05-20-15		342.81	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
2.64T X \$90.93			E 50-05-20-15		240.06	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
			<b>Invoice Total-</b>		<b>582.87</b>	
0328	16281	02	1/31/2026	INV#5190BYPASS		
2.05T X \$90.93			E 50-05-20-15		186.41	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
4.27T X \$90.93			E 50-05-20-15		388.27	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
			<b>Invoice Total-</b>		<b>574.68</b>	
			<b>Vendor Total-</b>		<b>1,157.55</b>	
<b>00134 ELLSWORTH AMERICAN</b>						
0328	16282	02	Acct#: 1582	INV#605236		

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
JOB POST ADMIN. ASST.			E 50-01-20-02		378.00	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / ADVERTISING			
ROCK QUARRY P. NOTICE			G 1-306-45		130.20	0.00
			GENERAL FUND / GOODWIN QUAR			
<b>Vendor Total-</b>					<b>508.20</b>	
<b>00576 HANCOCK COUNTY RCC/911</b>						
0328	16283	02	QTR. 1 EMS JAN-MARCH 26	INV#263200004		
JAN 2026-MARCH 2026 EMS			E 40-03-15-09		1,162.30	0.00
			PUBLICSAFETY / AMBULANCE - UTILITIES / RCC-E911			
<b>Invoice Total-</b>					<b>1,162.30</b>	
0328	16283	02	QUARTER 1 JAN-MAR 2026 FD	INV#263050005		
JAN 2026-MARCH 2026 FD			E 40-02-15-09		1,162.30	0.00
			PUBLICSAFETY / FIRE DEPT. - UTILITIES / RCC-E911			
<b>Invoice Total-</b>					<b>1,162.30</b>	
0328	16283	02	QUARTER 1 (JAN-MAR 26)PD	INV#263150001		
JAN-MAR 2026 PD QTR. 1			E 40-01-15-09		2,311.83	0.00
			PUBLICSAFETY / POLICE - UTILITIES / RCC-E911			
<b>Invoice Total-</b>					<b>2,311.83</b>	
<b>Vendor Total-</b>					<b>4,636.43</b>	
<b>00100 HANCOCK COUNTY REGISTRY OF DEEDS</b>						
0328	16284	02	1 LIEN DISCHARGE	1 DISCHARGE		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
<b>Vendor Total-</b>					<b>25.00</b>	
<b>00195 HARMON'S</b>						
0328	16285	02	2/3/2026 PD CARWASH	INV#213758		
PD CARWASH 1080			E 40-01-30-04		14.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
<b>Vendor Total-</b>					<b>14.00</b>	
<b>00216 INLAND FISHERIES AND WILDLIFE</b>						
0328	16286	02	JANUARY 2026	1/2026		
IFW LICENSES			G 1-240-01		498.25	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		1,874.00	0.00
			GENERAL FUND / RV REG FEE			
RV SALES TAX			G 1-240-06		566.50	0.00
			GENERAL FUND / RV SALES TAX			
2026 DOC. BOAT STICKERS			E 10-01-30-08		14.00	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
<b>Vendor Total-</b>					<b>2,952.75</b>	
<b>00139 JOSHUA MCINTYRE</b>						
0328	16287	02	TRAINING FOOD REIMB.	2/3/2026		
SYSTEM BUILD. FOOD REMB.			E 10-01-30-19		71.35	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			
<b>Invoice Total-</b>					<b>71.35</b>	
0328	16287	02	SYST. BUILDING REIMB.	2/9/2026		
BREAKFAST REIMB.			E 10-01-30-19		52.00	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			
<b>Invoice Total-</b>					<b>52.00</b>	
0328	16287	02	PLASTIC TOTE REIMB.	2/10/2026		

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PLASTIC TOTE REIMB.			E 10-01-30-08		8.98	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
			<b>Invoice Total-</b>		<b>8.98</b>	
			<b>Vendor Total-</b>		<b>132.33</b>	
<b>00037 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC.</b>						
0328	16288	02	2/9/2026 COPY METER	INV#55L2713788		
CONTRACT 2/17/26-5/16/26			E 10-01-30-01		989.00	0.00
			ADMIN / ADMIN - SUPPLIES / COPIER/FEES			
			<b>Vendor Total-</b>		<b>989.00</b>	
<b>01784 LEXIPOL</b>						
0328	16289	02	1/1/26-12/31/26 EMS1 ACA.	#INVPR11262211		
EMS1 PLATFORM			E 40-03-40-04		723.00	0.00
			PUBLICSAFETY / AMBULANCE - STAFF / TRAINING			
			<b>Vendor Total-</b>		<b>723.00</b>	
<b>01563 MAINE MUNICIPAL ASSOCIATION</b>						
0328	16290	02	1/1/26-12/31/26 MEM.DUE	INV#0000562772		
2026 MEMBERSHIP DUES			E 10-01-40-01		4,450.46	0.00
			ADMIN / ADMIN - STAFF / DUES			
			<b>Vendor Total-</b>		<b>4,450.46</b>	
<b>00294 MAINE MUNICIPAL EMPL HEALTH TRUST</b>						
0328	16291	02	SEPT. 2025 INVOICE SHORT	2/10/2026		
HEALTH - EMPLOYEE			G 1-220-07		1,603.40	0.00
			GENERAL FUND / HEALTH W/H			
			<b>Vendor Total-</b>		<b>1,603.40</b>	
<b>01705 MCKESSON MEDICAL - SURGICAL</b>						
0328	16292	02	1/31/2026	INV#14614287		
EMS SUPPLIES			E 40-03-30-14		329.26	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
			<b>Vendor Total-</b>		<b>329.26</b>	
<b>00275 MC'S MARKET</b>						
0328	16293	02	JAN. EMS FUEL 2026	1/26 EMS		
EMS GAS			E 40-03-30-03		323.51	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
			<b>Invoice Total-</b>		<b>323.51</b>	
0328	16293	02	JAN. 2026 PD FUEL	JAN. 2026 PD		
PD GAS			E 40-01-30-03		1,029.51	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
			<b>Invoice Total-</b>		<b>1,029.51</b>	
			<b>Vendor Total-</b>		<b>1,353.02</b>	
<b>01244 NEW ENGLAND SALT COMPANY, LLC</b>						
0328	16294	02	1/21/2026	INV#48323		
30.17T @ \$75.00			E 50-01-30-22		2,262.75	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			
			<b>Invoice Total-</b>		<b>2,262.75</b>	
0328	16294	02	1/30/2026	INV#48537		
31.63T @ \$75.00			E 50-01-30-22		2,372.25	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			
			<b>Invoice Total-</b>		<b>2,372.25</b>	

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>4,635.00</b>	
<b>01811 RACHEL HANNA</b>						
0328	16295	02	SYST. BUILD. REIMB.	2/7/2026		
PLATES/BOWLS REIMB.	E 10-01-30-08				15.78	0.00
	ADMIN / ADMIN - SUPPLIES / GENERAL					
<b>Invoice Total-</b>					<b>15.78</b>	
0328	16295	02	MILEAGE REIMB.	2/7/2026		
MILE. REIMB. UNI DROPOFF	E 20-08-20-31				26.10	0.00
	SERVICES / RECREATION - SERVICES / EVENTS					
<b>Invoice Total-</b>					<b>26.10</b>	
<b>Vendor Total-</b>					<b>41.88</b>	
<b>01067 REGIONAL SCHOOL UNIT #24</b>						
0328	16296	02	FEBRUARY 2026	2/2026		
School - Gouldsboro	E 80-02-50-07				325,950.09	0.00
	EDUCATION / RSU#24 - MISC. / EDUCATION					
<b>Vendor Total-</b>					<b>325,950.09</b>	
<b>00158 RH FOSTER, INC.</b>						
0328	16297	02	ACCT#71521203	1/2026 FUEL		
PW Fuel - A#71521203	E 50-01-30-03				107.84	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL					
<b>Vendor Total-</b>					<b>107.84</b>	
<b>00370 RJD APPRAISAL</b>						
0328	16298	02	ZEB ASSESSING 1/28/26	2/2/2026		
ZEB ASSESSING 1/28/26	E 20-01-20-27				725.00	0.00
	SERVICES / ASSESSORS - SERVICES / CONTRACTOR					
<b>Vendor Total-</b>					<b>725.00</b>	
<b>01132 ROBERT HARMON</b>						
0328	16299	02	TRASH/TRANS. STATION 2/26	2/2026		
Transfer Station	E 50-07-20-24				2,000.00	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>13,500.00</b>	
<b>00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV</b>						
0328	16300	02	Inv#:6510	12/17/2025		
CEO REMOTE PRINTER SETUP	E 50-01-30-07				54.46	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / HARDWARE					
<b>Vendor Total-</b>					<b>54.46</b>	
<b>00309 STATE OF MAINE</b>						
0328	16269	02	1/19/2026-1/23/2026	2/9/2026		
REGISTRATION FEES	G 1-240-02				587.00	0.00
	GENERAL FUND / MV REG FEE					
<b>Invoice Total-</b>					<b>587.00</b>	
0328	16270	02	1/26/26-1/30/2026	2/9/2026		
REGISTRATION FEES	G 1-240-02				765.00	0.00
	GENERAL FUND / MV REG FEE					
SALES TAX	G 1-240-03				1,315.23	0.00
	GENERAL FUND / MV SALES TAX					

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TITLE FEES			G 1-240-04		165.00	0.00
	GENERAL FUND		/ MV TITLE			
<b>Invoice Total-</b>					<b>2,245.23</b>	
0328	16271	02	2/2/2026-2/6/2026	2/9/2026		
REGISTRATION FEES			G 1-240-02		936.00	0.00
	GENERAL FUND		/ MV REG FEE			
SALES TAX			G 1-240-03		82.56	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>1,117.56</b>	
<b>Vendor Total-</b>					<b>3,949.79</b>	
<b>00205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM</b>						
0328	16301	02	JANUARY 2026 DOGS	1/2026 DOGS		
DOGS			G 1-240-08		254.00	0.00
	GENERAL FUND		/ DOGS FEE			
<b>Vendor Total-</b>					<b>254.00</b>	
<b>01281 US BANK EQUIPMENT FINANCE</b>						
0328	16302	02	3/1/2026 COPIER LEASE	INV#575026273		
TOWN OFC COPIER LEASE			E 10-01-30-01		409.96	0.00
	ADMIN		/ ADMIN - SUPPLIES / COPIER/FEES			
<b>Vendor Total-</b>					<b>409.96</b>	
<b>00028 VERSANT POWER</b>						
0328	16304	02	12/17/2025-1/19/2026	INV#19991305		
DOT LOT			E 30-11-15-01		459.48	0.00
	TOWNPROPERTY		/ PW SITE - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>459.48</b>	
0328	16304	02	12/18/2025-1/19/2026	INV#19991312		
DOT UNIT			E 30-11-15-01		271.66	0.00
	TOWNPROPERTY		/ PW SITE - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>271.66</b>	
0328	16304	02	12/23/2025-1/26/2026	INV#20025365		
PH PIER			E 30-08-15-01		68.17	0.00
	TOWNPROPERTY		/ PIER - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>68.17</b>	
0328	16304	02	12/23/2025-1/23/2026	INV#20020589		
WOMEN'S CLUB BLDG			E 30-07-15-01		51.82	0.00
	TOWNPROPERTY		/ PHWC - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>51.82</b>	
0328	16304	02	12/18/2025-1/19/2026	INV#19991298		
COMM CTR			E 30-02-15-01		223.85	0.00
	TOWNPROPERTY		/ COMMUNITYCTR - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>223.85</b>	
0328	16304	02	12/22/2025-1/23/2026	INV#20020582		
TOWN OFF BLDG			E 30-01-15-01		285.61	0.00
	TOWNPROPERTY		/ TOWN OFFICE - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>285.61</b>	
0328	16304	02	12/19/26-1/21/2026	INV#19999058		
FIRE ST#3			E 30-06-15-01		126.41	0.00
	TOWNPROPERTY		/ FIRESTATION3 - UTILITIES / ELECTRICITY			

Warrant 39

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Invoice Total-</b>					<b>126.41</b>	
0328	16304	02	12/19/25-1/21/2026	INV#19999066		
FIRE ST#2			E 30-05-15-01		310.35	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>310.35</b>	
0328	16304	02	12/19/26-1/21/2026	INV#19999074		
TR STATION			E 30-10-15-01		60.82	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>60.82</b>	
0328	16304	02	12/23/2025-1/23/2026	INV#20020575		
FIRE ST #1			E 30-04-15-01		243.39	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
<b>Invoice Total-</b>					<b>243.39</b>	
0328	16304	02	12/27/25-1/27/26	INV#20020608		
STREET LIGHTS			E 50-03-15-04		681.17	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
<b>Invoice Total-</b>					<b>681.17</b>	
0328	16304	02	12/23/2025-1/23/2026	INV#20020616		
TOWN PARK			E 96-01-90-01		515.84	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
<b>Invoice Total-</b>					<b>515.84</b>	
<b>Vendor Total-</b>					<b>3,298.57</b>	
<b>01755 WEX BANK</b>						
0328	16305	02	ACCT:0496-00-677073-9	INV#110353512		
EMS FUEL PURCHASES			E 40-03-30-03		194.74	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
<b>Vendor Total-</b>					<b>194.74</b>	
<b>00966 WOW PAGES, INC</b>						
0328	16306	02	FEB 2026 WEBSITE HOSTING	INV#20087		
2/2026 WEB HOSTING			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>3,949.79</b>	
<b>Current Total-</b>					<b>405,807.86</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>409,757.65</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

DANNY MITCHELL JR

JOHNATHAN RENWICK

# Treasurer's Report

02/12/2026

## Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 02/28/2026

		AMOUNT	COUNT
<b>BEGINNING BALANCE</b>		<b>2,354,780.73</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>2,354,780.73</b>	
OUTSTANDING DEPOSITS	+	80,683.88	17
OUTSTANDING CHECKS	-	586,910.30	108
OUTSTANDING OTHER	+	-21,443.28	4
<b>CHECKBOOK AT STATEMENT</b>		<b>1,827,111.03</b>	
OTHER DEPOSITS	+	0.00	0
ISSUED CHECKS	-	0.00	0
ISSUED OTHER	+	0.00	0
<b>CURRENT CHECKBOOK</b>		<b>1,827,111.03</b>	

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
10 - GENERAL ADMINISTRATION	414,263.00	414,263.00	135,543.42	67.28
<b>01 - ADMINISTRATION</b>	<b>414,263.00</b>	<b>414,263.00</b>	<b>135,543.42</b>	<b>67.28</b>
10 - PERSONNEL	333,713.00	333,713.00	114,880.60	65.58
01 - SALARIES	284,500.00	284,500.00	95,197.84	66.54
03 - FICA	17,639.00	17,639.00	7,324.12	58.48
04 - MEDICARE	4,125.00	4,125.00	1,712.67	58.48
05 - RETIREMENT	26,027.00	26,027.00	18,547.70	28.74
08 - ME PAID FAMILY MEDICAL LEAVE	1,422.00	1,422.00	459.75	67.67
09 - MainePERS	0.00	0.00	-8,361.48	----
15 - UTILITIES	200.00	200.00	200.00	0.00
02 - COMMUNICATIONS	200.00	200.00	200.00	0.00
20 - SERVICES	21,850.00	21,850.00	8,770.71	59.86
02 - ADVERTISING	1,800.00	1,800.00	1,180.88	34.40
03 - TOWN REPORT	4,400.00	4,400.00	4,400.00	0.00
04 - ACCOUNTING	11,000.00	11,000.00	-61.50	100.56
07 - ELECTION	1,700.00	1,700.00	301.33	82.27
08 - NEWSLETTER	150.00	150.00	150.00	0.00
10 - RECORDS MANAGEMENT	2,800.00	2,800.00	2,800.00	0.00
30 - SUPPLIES & EQUIPMENT	48,000.00	48,000.00	12,045.62	74.90
01 - COPIER LEASE & FEES	9,200.00	9,200.00	3,103.61	66.27
02 - POSTAGE	7,200.00	7,200.00	1,938.25	73.08
06 - COMPUTER SOFTWARE	21,000.00	21,000.00	508.73	97.58
07 - COMPUTER HARDWARE	3,000.00	3,000.00	2,968.04	1.07
08 - GENERAL SUPPLIES	7,000.00	7,000.00	3,389.64	51.58
19 - SPECIAL PROJECTS	600.00	600.00	137.35	77.11
40 - STAFF	10,500.00	10,500.00	-353.51	103.37
01 - DUES/LICENSES	4,500.00	4,500.00	-4,768.14	205.96
03 - TRAVEL	2,000.00	2,000.00	1,640.55	17.97
04 - TRAINING	4,000.00	4,000.00	2,774.08	30.65

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
20 - SERVICES & COMMITTEES CONT'D				
20 - SERVICES & COMMITTEES	135,711.00	135,711.00	51,702.74	61.90
<b>01 - ASSESSORS</b>	<b>42,281.00</b>	<b>42,281.00</b>	<b>16,002.83</b>	<b>62.15</b>
10 - PERSONNEL	20,381.00	20,381.00	7,487.90	63.26
01 - SALARIES	18,845.00	18,845.00	6,919.75	63.28
03 - FICA	1,169.00	1,169.00	433.38	62.93
04 - MEDICARE	273.00	273.00	100.95	63.02
08 - ME PAID FAMILY MEDICAL LEAVE	94.00	94.00	33.82	64.02
20 - SERVICES	16,100.00	16,100.00	8,125.00	49.53
11 - TAX MAP UPDATING	1,600.00	1,600.00	1,600.00	0.00
27 - INDEPENDENT CONTRACTOR	14,500.00	14,500.00	6,525.00	55.00
30 - SUPPLIES & EQUIPMENT	5,800.00	5,800.00	389.93	93.28
02 - POSTAGE	80.00	80.00	50.00	37.50
06 - COMPUTER SOFTWARE	5,600.00	5,600.00	226.22	95.96
08 - GENERAL SUPPLIES	120.00	120.00	113.71	5.24
<b>03 - VETERANS GRAVES</b>	<b>4,900.00</b>	<b>4,900.00</b>	<b>4,900.00</b>	<b>0.00</b>
35 - REPAIRS & MAINTENANCE	4,900.00	4,900.00	4,900.00	0.00
03 - GROUNDS	4,900.00	4,900.00	4,900.00	0.00
<b>04 - CIVIL EMERGENCY PREPAREDNESS</b>	<b>1,450.00</b>	<b>1,450.00</b>	<b>1,063.05</b>	<b>26.69</b>
15 - UTILITIES	700.00	700.00	347.25	50.39
02 - COMMUNICATIONS	700.00	700.00	347.25	50.39
30 - SUPPLIES & EQUIPMENT	750.00	750.00	715.80	4.56
08 - GENERAL SUPPLIES	750.00	750.00	715.80	4.56
<b>06 - GENERAL ASSISTANCE</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
15 - UTILITIES	1,000.00	1,000.00	1,000.00	0.00
05 - GA VOUCHER	1,000.00	1,000.00	1,000.00	0.00
<b>07 - HARBOR MASTER</b>	<b>23,782.00</b>	<b>23,782.00</b>	<b>8,021.44</b>	<b>66.27</b>
10 - PERSONNEL	23,112.00	23,112.00	7,836.44	66.09
01 - SALARIES	21,370.00	21,370.00	7,174.91	66.43
03 - FICA	1,325.00	1,325.00	449.32	66.09
04 - MEDICARE	310.00	310.00	105.21	66.06
08 - ME PAID FAMILY MEDICAL LEAVE	107.00	107.00	107.00	0.00
20 - SERVICES	70.00	70.00	70.00	0.00
02 - ADVERTISING	70.00	70.00	70.00	0.00
40 - STAFF	600.00	600.00	115.00	80.83
01 - DUES/LICENSES	600.00	600.00	115.00	80.83
<b>08 - RECREATION</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>-552.77</b>	<b>115.79</b>
20 - SERVICES	3,500.00	3,500.00	-377.77	110.79
31 - SPECIAL EVENTS	3,500.00	3,500.00	-377.77	110.79
30 - SUPPLIES & EQUIPMENT	0.00	0.00	-175.00	----
08 - GENERAL SUPPLIES	0.00	0.00	-175.00	----
<b>09 - SOLID WASTE</b>	<b>250.00</b>	<b>250.00</b>	<b>199.61</b>	<b>20.16</b>
30 - SUPPLIES & EQUIPMENT	250.00	250.00	199.61	20.16
06 - COMPUTER SOFTWARE	0.00	0.00	-50.39	----
08 - GENERAL SUPPLIES	250.00	250.00	250.00	0.00
<b>10 - PLANNING BOARD</b>	<b>5,100.00</b>	<b>5,100.00</b>	<b>3,026.39</b>	<b>40.66</b>
20 - SERVICES	300.00	300.00	72.14	75.95
02 - ADVERTISING	300.00	300.00	72.14	75.95
30 - SUPPLIES & EQUIPMENT	0.00	0.00	-15.75	----
06 - COMPUTER SOFTWARE	0.00	0.00	-15.75	----
40 - STAFF	4,800.00	4,800.00	2,970.00	38.13
01 - DUES/LICENSES	1,600.00	1,600.00	5.00	99.69

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
<b>20 - SERVICES &amp; COMMITTEES CONT'D</b>				
02 - FEES	3,000.00	3,000.00	3,000.00	0.00
04 - TRAINING	200.00	200.00	-35.00	117.50
<b>11 - PLUMBING INSPECTOR</b>	<b>1,623.00</b>	<b>1,623.00</b>	<b>1,598.47</b>	<b>1.51</b>
10 - PERSONNEL	1,623.00	1,623.00	1,598.47	1.51
01 - SALARIES	1,500.00	1,500.00	1,500.00	0.00
03 - FICA	93.00	93.00	93.00	0.00
04 - MEDICARE	22.00	22.00	22.00	0.00
08 - ME PAID FAMILY MEDICAL LEAVE	8.00	8.00	-16.53	306.63
<b>12 - SHELLFISH COMMITTEE</b>	<b>50,200.00</b>	<b>50,200.00</b>	<b>16,318.72</b>	<b>67.49</b>
10 - PERSONNEL	35,370.00	35,370.00	12,530.12	64.57
01 - SALARIES	32,704.00	32,704.00	11,643.50	64.40
03 - FICA	2,028.00	2,028.00	728.75	64.07
04 - MEDICARE	474.00	474.00	170.15	64.10
08 - ME PAID FAMILY MEDICAL LEAVE	164.00	164.00	-12.28	107.49
15 - UTILITIES	240.00	240.00	140.00	41.67
02 - COMMUNICATIONS	240.00	240.00	140.00	41.67
20 - SERVICES	140.00	140.00	140.00	0.00
02 - ADVERTISING	140.00	140.00	140.00	0.00
30 - SUPPLIES & EQUIPMENT	14,100.00	14,100.00	3,158.60	77.60
03 - VEHICLE FUEL	2,000.00	2,000.00	1,230.89	38.46
04 - VEHICLE MAINTENANCE	2,000.00	2,000.00	1,827.71	8.61
05 - OTHER EQUIPMENT	10,100.00	10,100.00	100.00	99.01
40 - STAFF	350.00	350.00	350.00	0.00
03 - TRAVEL	200.00	200.00	200.00	0.00
04 - TRAINING	150.00	150.00	150.00	0.00
<b>14 - BOARD OF APPEALS</b>	<b>125.00</b>	<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
40 - STAFF	125.00	125.00	125.00	0.00
04 - TRAINING	125.00	125.00	125.00	0.00
<b>15 - SCENIC BYWAY</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	1,500.00	1,500.00	0.00	100.00
11 - MISC	1,500.00	1,500.00	0.00	100.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
30 - TOWN PROPERTY CONT'D				
30 - TOWN PROPERTY	137,020.00	137,020.00	42,178.20	69.22
<b>01 - TOWN OFFICE</b>	<b>21,103.00</b>	<b>21,103.00</b>	<b>9,438.63</b>	<b>55.27</b>
10 - PERSONNEL	2,673.00	2,673.00	1,615.05	39.58
01 - SALARIES	2,472.00	2,472.00	1,491.45	39.67
03 - FICA	153.00	153.00	92.36	39.63
04 - MEDICARE	36.00	36.00	21.83	39.36
08 - ME PAID FAMILY MEDICAL LEAVE	12.00	12.00	9.41	21.58
15 - UTILITIES	13,230.00	13,230.00	4,911.24	62.88
01 - ELECTRICITY	3,000.00	3,000.00	1,381.39	53.95
02 - COMMUNICATIONS	5,000.00	5,000.00	1,897.87	62.04
03 - HEAT	4,650.00	4,650.00	1,592.59	65.75
08 - SECURITY SERVICES	380.00	380.00	-160.61	142.27
10 - PROPANE	200.00	200.00	200.00	0.00
20 - SERVICES	1,900.00	1,900.00	1,438.00	24.32
12 - MOWING	900.00	900.00	438.00	51.33
27 - INDEPENDENT CONTRACTOR	1,000.00	1,000.00	1,000.00	0.00
30 - SUPPLIES & EQUIPMENT	1,700.00	1,700.00	1,162.58	31.61
08 - GENERAL SUPPLIES	1,700.00	1,700.00	1,162.58	31.61
35 - REPAIRS & MAINTENANCE	1,600.00	1,600.00	311.76	80.52
01 - BUILDINGS	1,600.00	1,600.00	311.76	80.52
<b>02 - COMMUNITY CENTER</b>	<b>19,504.00</b>	<b>19,504.00</b>	<b>11,018.60</b>	<b>43.51</b>
10 - PERSONNEL	6,884.00	6,884.00	2,451.07	64.39
01 - SALARIES	6,365.00	6,365.00	2,264.67	64.42
03 - FICA	395.00	395.00	142.09	64.03
04 - MEDICARE	92.00	92.00	32.83	64.32
08 - ME PAID FAMILY MEDICAL LEAVE	32.00	32.00	11.48	64.13
15 - UTILITIES	7,620.00	7,620.00	4,879.89	35.96
01 - ELECTRICITY	1,600.00	1,600.00	509.79	68.14
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
03 - HEAT	5,100.00	5,100.00	3,450.10	32.35
10 - PROPANE	200.00	200.00	200.00	0.00
20 - SERVICES	1,700.00	1,700.00	840.00	50.59
12 - MOWING	1,700.00	1,700.00	840.00	50.59
30 - SUPPLIES & EQUIPMENT	250.00	250.00	147.64	40.94
08 - GENERAL SUPPLIES	250.00	250.00	147.64	40.94
35 - REPAIRS & MAINTENANCE	3,050.00	3,050.00	2,700.00	11.48
01 - BUILDINGS	2,800.00	2,800.00	2,450.00	12.50
10 - BALLFIELD	250.00	250.00	250.00	0.00
<b>03 - JONES POND</b>	<b>8,717.00</b>	<b>8,717.00</b>	<b>7,278.42</b>	<b>16.50</b>
10 - PERSONNEL	5,717.00	5,717.00	4,084.32	28.56
01 - SALARIES	5,280.00	5,280.00	3,768.95	28.62
03 - FICA	330.00	330.00	236.75	28.26
04 - MEDICARE	80.00	80.00	58.18	27.28
08 - ME PAID FAMILY MEDICAL LEAVE	27.00	27.00	20.44	24.30
15 - UTILITIES	0.00	0.00	261.60	----
01 - ELECTRICITY	0.00	0.00	261.60	----
30 - SUPPLIES & EQUIPMENT	500.00	500.00	500.00	0.00
08 - GENERAL SUPPLIES	500.00	500.00	500.00	0.00
35 - REPAIRS & MAINTENANCE	2,500.00	2,500.00	2,432.50	2.70
01 - BUILDINGS	2,500.00	2,500.00	2,432.50	2.70
<b>04 - FIRE STATION 1</b>	<b>4,800.00</b>	<b>4,800.00</b>	<b>-3.11</b>	<b>100.06</b>
15 - UTILITIES	2,800.00	2,800.00	1,324.40	52.70

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
<b>30 - TOWN PROPERTY CONT'D</b>				
01 - ELECTRICITY	2,800.00	2,800.00	1,324.40	52.70
30 - SUPPLIES & EQUIPMENT	600.00	600.00	-152.62	125.44
08 - GENERAL SUPPLIES	600.00	600.00	-152.62	125.44
35 - REPAIRS & MAINTENANCE	1,400.00	1,400.00	-1,174.89	183.92
01 - BUILDINGS	1,400.00	1,400.00	-1,174.89	183.92
<b>05 - FIRE STATION 2</b>	<b>13,890.00</b>	<b>13,890.00</b>	<b>5,201.79</b>	<b>62.55</b>
15 - UTILITIES	10,350.00	10,350.00	3,216.08	68.93
01 - ELECTRICITY	3,750.00	3,750.00	1,575.74	57.98
02 - COMMUNICATIONS	4,000.00	4,000.00	271.22	93.22
03 - HEAT	2,400.00	2,400.00	1,169.12	51.29
10 - PROPANE	200.00	200.00	200.00	0.00
30 - SUPPLIES & EQUIPMENT	540.00	540.00	316.25	41.44
08 - GENERAL SUPPLIES	540.00	540.00	316.25	41.44
35 - REPAIRS & MAINTENANCE	3,000.00	3,000.00	1,669.46	44.35
01 - BUILDINGS	3,000.00	3,000.00	1,669.46	44.35
<b>06 - FIRE STATION 3</b>	<b>5,650.00</b>	<b>5,650.00</b>	<b>2,927.64</b>	<b>48.18</b>
15 - UTILITIES	5,100.00	5,100.00	2,813.16	44.84
01 - ELECTRICITY	1,200.00	1,200.00	502.18	58.15
02 - COMMUNICATIONS	700.00	700.00	347.25	50.39
03 - HEAT	3,000.00	3,000.00	1,763.73	41.21
10 - PROPANE	200.00	200.00	200.00	0.00
30 - SUPPLIES & EQUIPMENT	50.00	50.00	50.00	0.00
08 - GENERAL SUPPLIES	50.00	50.00	50.00	0.00
35 - REPAIRS & MAINTENANCE	500.00	500.00	64.48	87.10
01 - BUILDINGS	500.00	500.00	64.48	87.10
<b>07 - PROSPECT HARBOR WOMENS CLUB</b>	<b>3,416.00</b>	<b>3,416.00</b>	<b>-2,377.29</b>	<b>169.59</b>
10 - PERSONNEL	591.00	591.00	591.00	0.00
01 - SALARIES	546.00	546.00	546.00	0.00
03 - FICA	34.00	34.00	34.00	0.00
04 - MEDICARE	8.00	8.00	8.00	0.00
08 - ME PAID FAMILY MEDICAL LEAVE	3.00	3.00	3.00	0.00
15 - UTILITIES	1,025.00	1,025.00	138.70	86.47
01 - ELECTRICITY	650.00	650.00	113.80	82.49
03 - HEAT	375.00	375.00	24.90	93.36
20 - SERVICES	1,200.00	1,200.00	598.00	50.17
12 - MOWING	1,200.00	1,200.00	598.00	50.17
30 - SUPPLIES & EQUIPMENT	100.00	100.00	100.00	0.00
08 - GENERAL SUPPLIES	100.00	100.00	100.00	0.00
35 - REPAIRS & MAINTENANCE	500.00	500.00	-3,804.99	861.00
01 - BUILDINGS	500.00	500.00	-3,804.99	861.00
<b>08 - PROSPECT HARBOR PIER</b>	<b>1,920.00</b>	<b>1,920.00</b>	<b>1,493.24</b>	<b>22.23</b>
15 - UTILITIES	1,120.00	1,120.00	693.24	38.10
01 - ELECTRICITY	400.00	400.00	-26.76	106.69
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
35 - REPAIRS & MAINTENANCE	800.00	800.00	800.00	0.00
01 - BUILDINGS	800.00	800.00	800.00	0.00
<b>09 - ALL BUILDINGS</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>4,977.72</b>	<b>0.45</b>
35 - REPAIRS & MAINTENANCE	5,000.00	5,000.00	4,977.72	0.45
09 - PROPERTY MAINTENANCE	5,000.00	5,000.00	4,977.72	0.45
<b>10 - TRANSFER STATION</b>	<b>2,300.00</b>	<b>2,300.00</b>	<b>1,025.90</b>	<b>55.40</b>
15 - UTILITIES	400.00	400.00	50.90	87.28
01 - ELECTRICITY	400.00	400.00	50.90	87.28

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
<b>30 - TOWN PROPERTY CONT'D</b>				
35 - REPAIRS & MAINTENANCE	1,900.00	1,900.00	975.00	48.68
01 - BUILDINGS	1,900.00	1,900.00	975.00	48.68
<b>11 - PUBLIC WORKS ROUTE 1 SITE</b>	<b>50,720.00</b>	<b>50,720.00</b>	<b>1,196.66</b>	<b>97.64</b>
15 - UTILITIES	1,720.00	1,720.00	173.71	89.90
01 - ELECTRICITY	1,000.00	1,000.00	-546.29	154.63
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
35 - REPAIRS & MAINTENANCE	1,000.00	1,000.00	1,000.00	0.00
01 - BUILDINGS	1,000.00	1,000.00	1,000.00	0.00
45 - DEBT SERVICE	48,000.00	48,000.00	22.95	99.95
01 - INTEREST	3,000.00	3,000.00	22.95	99.24
02 - PRINCIPAL	45,000.00	45,000.00	0.00	100.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
40 - PUBLIC SAFETY CONT'D				
40 - PUBLIC SAFETY	976,555.00	976,555.00	491,513.03	49.67
<b>01 - POLICE</b>	<b>370,395.00</b>	<b>370,395.00</b>	<b>230,064.17</b>	<b>37.89</b>
10 - PERSONNEL	303,675.00	303,675.00	184,760.95	39.16
01 - SALARIES	260,624.00	260,624.00	154,934.77	40.55
03 - FICA	16,159.00	16,159.00	9,691.60	40.02
04 - MEDICARE	3,779.00	3,779.00	2,266.50	40.02
05 - RETIREMENT	21,810.00	21,810.00	18,100.94	17.01
08 - ME PAID FAMILY MEDICAL LEAVE	1,303.00	1,303.00	786.12	39.67
09 - MainePERS	0.00	0.00	-1,018.98	----
15 - UTILITIES	11,400.00	11,400.00	3,008.34	73.61
02 - COMMUNICATIONS	2,200.00	2,200.00	607.58	72.38
09 - RCC-E911	9,200.00	9,200.00	2,400.76	73.90
20 - SERVICES	3,000.00	3,000.00	2,950.00	1.67
35 - K9 TRAINING	500.00	500.00	450.00	10.00
36 - K9 VETERINARY/MEDICAL	2,500.00	2,500.00	2,500.00	0.00
30 - SUPPLIES & EQUIPMENT	49,220.00	49,220.00	33,871.88	31.18
01 - COPIER LEASE & FEES	620.00	620.00	-14.00	102.26
02 - POSTAGE	300.00	300.00	266.60	11.13
03 - VEHICLE FUEL	18,000.00	18,000.00	12,737.17	29.24
04 - VEHICLE MAINTENANCE	8,000.00	8,000.00	4,667.15	41.66
06 - COMPUTER SOFTWARE	3,000.00	3,000.00	2,800.13	6.66
07 - COMPUTER HARDWARE	3,000.00	3,000.00	1,983.03	33.90
08 - GENERAL SUPPLIES	10,000.00	10,000.00	8,199.55	18.00
17 - UNIFORMS	4,800.00	4,800.00	1,732.25	63.91
25 - K9 SUPPLIES & EQUIPMENT	1,500.00	1,500.00	1,500.00	0.00
40 - STAFF	3,100.00	3,100.00	5,473.00	-76.55
01 - DUES/LICENSES	600.00	600.00	500.00	16.67
03 - TRAVEL	500.00	500.00	-300.00	160.00
04 - TRAINING	2,000.00	2,000.00	5,273.00	-163.65
<b>02 - FIRE DEPARTMENT</b>	<b>95,117.00</b>	<b>95,117.00</b>	<b>70,139.97</b>	<b>26.26</b>
10 - PERSONNEL	26,017.00	26,017.00	15,504.54	40.41
01 - SALARIES	16,048.00	16,048.00	10,748.00	33.03
03 - FICA	1,491.00	1,491.00	891.31	40.22
04 - MEDICARE	349.00	349.00	208.74	40.19
06 - STIPENDS	8,008.00	8,008.00	3,565.74	55.47
08 - ME PAID FAMILY MEDICAL LEAVE	121.00	121.00	90.75	25.00
15 - UTILITIES	7,200.00	7,200.00	3,541.22	50.82
02 - COMMUNICATIONS	2,500.00	2,500.00	2,260.00	9.60
09 - RCC-E911	4,700.00	4,700.00	1,281.22	72.74
30 - SUPPLIES & EQUIPMENT	40,400.00	40,400.00	34,743.70	14.00
02 - POSTAGE	100.00	100.00	100.00	0.00
03 - VEHICLE FUEL	4,000.00	4,000.00	1,672.84	58.18
04 - VEHICLE MAINTENANCE	5,000.00	5,000.00	5,000.00	0.00
06 - COMPUTER SOFTWARE	0.00	0.00	-50.39	----
07 - COMPUTER HARDWARE	800.00	800.00	-339.77	142.47
08 - GENERAL SUPPLIES	1,500.00	1,500.00	1,358.52	9.43
15 - SPECIAL EQUIPMENT	29,000.00	29,000.00	27,002.50	6.89
35 - REPAIRS & MAINTENANCE	15,500.00	15,500.00	10,350.51	33.22
02 - EQUIPMENT	15,000.00	15,000.00	10,185.51	32.10
15 - FIRE HYDRANTS	500.00	500.00	165.00	67.00
40 - STAFF	6,000.00	6,000.00	6,000.00	0.00
04 - TRAINING	4,000.00	4,000.00	4,000.00	0.00
06 - FIRE PREVENTION	500.00	500.00	500.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
<b>40 - PUBLIC SAFETY CONT'D</b>				
08 - MEDICAL EVALUATIONS	1,500.00	1,500.00	1,500.00	0.00
<b>03 - AMBULANCE</b>	<b>507,543.00</b>	<b>507,543.00</b>	<b>190,477.25</b>	<b>62.47</b>
10 - PERSONNEL	394,493.00	394,493.00	131,438.11	66.68
01 - SALARIES	274,484.00	274,484.00	93,846.64	65.81
03 - FICA	21,797.00	21,797.00	7,619.28	65.04
04 - MEDICARE	5,098.00	5,098.00	1,782.20	65.04
05 - RETIREMENT	14,280.00	14,280.00	14,280.00	0.00
06 - STIPENDS	77,076.00	77,076.00	21,544.82	72.05
08 - ME PAID FAMILY MEDICAL LEAVE	1,758.00	1,758.00	616.36	64.94
09 - MainePERS	0.00	0.00	-8,251.19	----
15 - UTILITIES	8,200.00	8,200.00	3,908.18	52.34
02 - COMMUNICATIONS	3,500.00	3,500.00	2,627.01	24.94
09 - RCC-E911	4,700.00	4,700.00	1,281.17	72.74
20 - SERVICES	11,500.00	11,500.00	5,722.86	50.24
27 - INDEPENDENT CONTRACTOR	11,500.00	11,500.00	5,722.86	50.24
30 - SUPPLIES & EQUIPMENT	84,850.00	84,850.00	48,477.33	42.87
02 - POSTAGE	250.00	250.00	161.86	35.26
03 - VEHICLE FUEL	15,000.00	15,000.00	8,729.20	41.81
04 - VEHICLE MAINTENANCE	15,000.00	15,000.00	380.16	97.47
06 - COMPUTER SOFTWARE	0.00	0.00	-65.51	----
07 - COMPUTER HARDWARE	2,800.00	2,800.00	2,236.85	20.11
08 - GENERAL SUPPLIES	1,800.00	1,800.00	1,142.66	36.52
14 - EMS SUPPLIES	22,000.00	22,000.00	14,923.65	32.17
17 - UNIFORMS	8,000.00	8,000.00	6,832.60	14.59
20 - MEDICINE SUPPLIES	20,000.00	20,000.00	14,135.86	29.32
35 - REPAIRS & MAINTENANCE	2,000.00	2,000.00	1,580.06	21.00
02 - EQUIPMENT	2,000.00	2,000.00	1,580.06	21.00
40 - STAFF	6,500.00	6,500.00	-649.29	109.99
03 - TRAVEL	1,500.00	1,500.00	1,221.40	18.57
04 - TRAINING	5,000.00	5,000.00	-1,870.69	137.41
<b>05 - ANIMAL CONTROL</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>831.64</b>	<b>76.24</b>
20 - SERVICES	3,500.00	3,500.00	831.64	76.24
27 - INDEPENDENT CONTRACTOR	3,500.00	3,500.00	831.64	76.24

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
50 - PUBLIC WORKS CONT'D				
50 - PUBLIC WORKS	923,944.00	923,944.00	368,392.48	60.13
<b>01 - MAINTENANCE</b>	<b>402,594.00</b>	<b>402,594.00</b>	<b>197,239.84</b>	<b>51.01</b>
10 - PERSONNEL	103,162.00	103,162.00	49,376.30	52.14
01 - SALARIES	88,816.00	88,816.00	42,469.80	52.18
03 - FICA	5,507.00	5,507.00	2,338.06	57.54
04 - MEDICARE	1,288.00	1,288.00	546.86	57.54
05 - RETIREMENT	7,107.00	7,107.00	3,809.28	46.40
08 - ME PAID FAMILY MEDICAL LEAVE	444.00	444.00	212.30	52.18
15 - UTILITIES	1,200.00	1,200.00	573.54	52.21
02 - COMMUNICATIONS	1,200.00	1,200.00	573.54	52.21
20 - SERVICES	62,200.00	62,200.00	59,351.24	4.58
02 - ADVERTISING	900.00	900.00	359.24	60.08
09 - ROAD PROJECTS	45,000.00	45,000.00	42,692.00	5.13
12 - MOWING	3,800.00	3,800.00	3,800.00	0.00
41 - SWEEPING	12,500.00	12,500.00	12,500.00	0.00
30 - SUPPLIES & EQUIPMENT	208,032.00	208,032.00	60,768.76	70.79
02 - POSTAGE	125.00	125.00	125.00	0.00
03 - VEHICLE FUEL	3,500.00	3,500.00	2,547.77	27.21
04 - VEHICLE MAINTENANCE	3,000.00	3,000.00	2,472.10	17.60
06 - COMPUTER SOFTWARE	100.00	100.00	-553.31	653.31
07 - COMPUTER HARDWARE	1,100.00	1,100.00	207.55	81.13
08 - GENERAL SUPPLIES	2,000.00	2,000.00	1,795.03	10.25
11 - SIGNS	1,500.00	1,500.00	818.87	45.41
12 - CULVERTS	40,000.00	40,000.00	35,500.00	11.25
21 - WINTER SAND	50,654.00	50,654.00	12,854.00	74.62
22 - WINTER SALT	106,053.00	106,053.00	5,001.75	95.28
35 - REPAIRS & MAINTENANCE	27,000.00	27,000.00	26,500.00	1.85
12 - COLD PATCH	3,000.00	3,000.00	3,000.00	0.00
13 - DITCHING	18,000.00	18,000.00	17,500.00	2.78
14 - BRUSHING	6,000.00	6,000.00	6,000.00	0.00
40 - STAFF	1,000.00	1,000.00	670.00	33.00
01 - DUES/LICENSES	0.00	0.00	-45.00	----
04 - TRAINING	1,000.00	1,000.00	715.00	28.50
<b>02 - MAINTENANCE</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>71,428.50</b>	<b>71.43</b>
20 - SERVICES	250,000.00	250,000.00	71,428.50	71.43
20 - SNOWPLOWING	250,000.00	250,000.00	71,428.50	71.43
<b>03 - STREETLIGHTS</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>3,365.22</b>	<b>57.93</b>
15 - UTILITIES	8,000.00	8,000.00	3,365.22	57.93
04 - STREET LIGHTS	8,000.00	8,000.00	3,365.22	57.93
<b>05 - SOLID WASTE &amp; RECYCLING</b>	<b>176,800.00</b>	<b>176,800.00</b>	<b>61,276.41</b>	<b>65.34</b>
20 - SERVICES	176,800.00	176,800.00	61,276.41	65.34
15 - SOLID WASTE DISPOSAL (PERC)	43,000.00	43,000.00	19,476.41	54.71
16 - SOLID WASTE PICK-UP	132,000.00	132,000.00	40,000.00	69.70
19 - HAZARDOUS WASTE DISPOSAL	1,800.00	1,800.00	1,800.00	0.00
<b>07 - TRANSFER STATION</b>	<b>86,550.00</b>	<b>86,550.00</b>	<b>35,082.51</b>	<b>59.47</b>
20 - SERVICES	85,950.00	85,950.00	34,698.40	59.63
24 - TRANSFER STATION OPERATOR	24,000.00	24,000.00	8,000.00	66.67
25 - DEBRIS HAULING & DISPOSAL	61,200.00	61,200.00	26,273.90	57.07
28 - SPECIAL DISPOSAL	750.00	750.00	424.50	43.40
40 - STAFF	600.00	600.00	384.11	35.98
01 - DUES/LICENSES	600.00	600.00	384.11	35.98

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
53 - INSURANCE CONT'D				
53 - INSURANCE	246,177.00	246,177.00	123,781.13	49.72
<b>01 - INSURANCE</b>	<b>246,177.00</b>	<b>246,177.00</b>	<b>123,781.13</b>	<b>49.72</b>
25 - INSURANCE	246,177.00	246,177.00	123,781.13	49.72
01 - PROPERTY	10,047.00	10,047.00	-138.00	101.37
02 - AUTO	13,470.00	13,470.00	-1,738.00	112.90
03 - WORKER'S COMPENSATION	39,138.00	39,138.00	26,264.00	32.89
04 - UNEMPLOYMENT	2,400.00	2,400.00	2,001.00	16.63
05 - PUBLIC OFFICIALS	4,758.00	4,758.00	373.00	92.16
06 - LIABILITY	11,187.00	11,187.00	519.00	95.36
07 - HEALTH	160,000.00	160,000.00	95,714.13	40.18
11 - FD SPECIAL INSURANCE	1,150.00	1,150.00	1,150.00	0.00
14 - MOBILE EQUIPMENT	3,299.00	3,299.00	-598.00	118.13
15 - CRIME	374.00	374.00	29.00	92.25
16 - ELECTRONIC DATA PROCESSING	154.00	154.00	5.00	96.75
17 - VETERINARY INSURANCE FOR K9	200.00	200.00	200.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
60 - CHARITABLE & OTHER CONT'D				
60 - CHARITABLE & OTHER	2,400.00	2,400.00	0.00	100.00
<b>02 - COMMUNITY HEALTH &amp; COUNSELING</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>06 - EASTERN AREA AGENCY AGING</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>09 - EMMAUS CENTER</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>13 - LIFE FLIGHT</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>21 - DOWNEAST COMMUNITY PARTNERS</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>22 - WIC NUTRITION PROGRAM</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>23 - FAMILIES FIRST COMM CENTER</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
<b>38 - NORTHERN LIGHT HOSPICE</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
65 - SPECIAL PROJECTS CONT'D				
65 - SPECIAL PROJECTS	30,300.00	30,300.00	0.00	100.00
<b>44 - DORCAS LIBRARY</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	10,000.00	10,000.00	0.00	100.00
11 - MISC	10,000.00	10,000.00	0.00	100.00
<b>45 - HISTORICAL SOCIETY</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	8,000.00	8,000.00	0.00	100.00
11 - MISC	8,000.00	8,000.00	0.00	100.00
<b>47 - SCHOODIC FOOD PANTRY</b>	<b>12,300.00</b>	<b>12,300.00</b>	<b>0.00</b>	<b>100.00</b>
50 - MISCELLANEOUS	12,300.00	12,300.00	0.00	100.00
11 - MISC	12,300.00	12,300.00	0.00	100.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
70 - COUNTY TAX CONT'D				
70 - COUNTY TAX	318,006.00	318,006.00	1.18	100.00
<b>01 - COUNTY TAX</b>	<b>318,006.00</b>	<b>318,006.00</b>	<b>1.18</b>	<b>100.00</b>
50 - MISCELLANEOUS	318,006.00	318,006.00	1.18	100.00
06 - COUNTY TAX	318,006.00	318,006.00	1.18	100.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
79 - REVALUATION RESERVE CONT'D				
79 - REVALUATION RESERVE	70,000.00	70,000.00	70,000.00	0.00
<b>01 - REVALUATION RESERVE</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>0.00</b>
90 - RESERVES	70,000.00	70,000.00	70,000.00	0.00
01 - EXPENSE	70,000.00	70,000.00	70,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
80 - PENINSULA SCHOOL CONT'D				
80 - PENINSULA SCHOOL	3,911,401.00	3,911,401.00	1,303,800.28	66.67
<b>02 - REGIONAL SCHOOL UNIT #24</b>	<b>3,911,401.00</b>	<b>3,911,401.00</b>	<b>1,303,800.28</b>	<b>66.67</b>
50 - MISCELLANEOUS	3,911,401.00	3,911,401.00	1,303,800.28	66.67
07 - EDUCATION	3,911,401.00	3,911,401.00	1,303,800.28	66.67

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
81 - AMBULANCE RESERVE CONT'D				
81 - AMBULANCE RESERVE	63,000.00	63,000.00	63,000.00	0.00
<b>01 - AMBULANCE RESERVE</b>	<b>63,000.00</b>	<b>63,000.00</b>	<b>63,000.00</b>	<b>0.00</b>
90 - RESERVES	63,000.00	63,000.00	63,000.00	0.00
01 - EXPENSE	63,000.00	63,000.00	63,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
83 - RECRERATION RESERVE CONT'D				
83 - RECRERATION RESERVE	0.00	0.00	-502.55	----
<b>01 - RECREATION RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-502.55</b>	<b>----</b>
90 - RESERVES	0.00	0.00	-502.55	----
01 - EXPENSE	0.00	0.00	-502.55	----

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
84 - PAVING RESERVE CONT'D				
84 - PAVING RESERVE	435,000.00	435,000.00	249,449.62	42.66
<b>01 - PAVING RESERVE</b>	<b>435,000.00</b>	<b>435,000.00</b>	<b>249,449.62</b>	<b>42.66</b>
90 - RESERVES	435,000.00	435,000.00	249,449.62	42.66
01 - EXPENSE	435,000.00	435,000.00	249,449.62	42.66

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
86 - SHELLFISH RESERVE CONT'D				
86 - SHELLFISH RESERVE	0.00	0.00	-450.15	----
<b>01 - SHELLFISH RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-450.15</b>	<b>----</b>
90 - RESERVES	0.00	0.00	-450.15	----
01 - EXPENSE	0.00	0.00	-450.15	----

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
87 - HARBOR RESERVE CONT'D				
87 - HARBOR RESERVE	50,000.00	50,000.00	42,967.74	14.06
<b>01 - HARBOR RESERVE</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>42,967.74</b>	<b>14.06</b>
90 - RESERVES	50,000.00	50,000.00	42,967.74	14.06
01 - EXPENSE	50,000.00	50,000.00	42,967.74	14.06

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
88 - PUBLIC WORKS RESERVE CONT'D				
88 - PUBLIC WORKS RESERVE	37,000.00	37,000.00	37,000.00	0.00
<b>01 - PUBLIC WORKS RESERVE</b>	<b>37,000.00</b>	<b>37,000.00</b>	<b>37,000.00</b>	<b>0.00</b>
90 - RESERVES	37,000.00	37,000.00	37,000.00	0.00
01 - EXPENSE	37,000.00	37,000.00	37,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
89 - JONES POND RESERVE CONT'D				
89 - JONES POND RESERVE	10,000.00	10,000.00	10,000.00	0.00
<b>01 - JONES POND RESERVE</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>
90 - RESERVES	10,000.00	10,000.00	10,000.00	0.00
01 - EXPENSE	10,000.00	10,000.00	10,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
90 - FIRE EQUIP. RESERVE CONT'D				
90 - FIRE EQUIP. RESERVE	100,000.00	100,000.00	100,000.00	0.00
<b>01 - FIRE EQUIP. RESERVE</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>
90 - RESERVES	100,000.00	100,000.00	100,000.00	0.00
01 - EXPENSE	100,000.00	100,000.00	100,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
91 - COASTAL PLANNING & PROTECTION CONT'D				
91 - COASTAL PLANNING & PROTECTION	75,000.00	75,000.00	75,000.00	0.00
<b>01 - COASTAL RESPONSE RESERVE</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>0.00</b>
90 - RESERVES	75,000.00	75,000.00	75,000.00	0.00
01 - EXPENSE	75,000.00	75,000.00	75,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
92 - EMS RESERVE CONT'D				
92 - EMS RESERVE	0.00	0.00	-16,561.84	----
<b>01 - EMS RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,561.84</b>	<b>----</b>
90 - RESERVES	0.00	0.00	-16,561.84	----
01 - EXPENSE	0.00	0.00	-16,561.84	----

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
93 - COMM CEM RESERVE CONT'D				
93 - COMM CEM RESERVE	2,500.00	2,500.00	2,500.00	0.00
<b>01 - COMM CEMETERY RESERVE</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>0.00</b>
90 - RESERVES	2,500.00	2,500.00	2,500.00	0.00
01 - EXPENSE	2,500.00	2,500.00	2,500.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
94 - CRUISER & ACADEMY TRAINING RES CONT'D				
94 - CRUISER & ACADEMY TRAINING RES	43,000.00	43,000.00	43,000.00	0.00
<b>01 - CRUISER RESERVE</b>	<b>43,000.00</b>	<b>43,000.00</b>	<b>43,000.00</b>	<b>0.00</b>
90 - RESERVES	43,000.00	43,000.00	43,000.00	0.00
01 - EXPENSE	43,000.00	43,000.00	43,000.00	0.00

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
95 - LEGAL & EXECUTIVE SEARCH RES CONT'D				
95 - LEGAL & EXECUTIVE SEARCH RES	15,000.00	15,000.00	-60,259.61	501.73
<b>01 - LEGAL RESERVE</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>-60,259.61</b>	<b>501.73</b>
90 - RESERVES	15,000.00	15,000.00	-60,259.61	501.73
01 - EXPENSE	15,000.00	15,000.00	-60,259.61	501.73

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
96 - J STRATER RESERVE CONT'D				
96 - J STRATER RESERVE	0.00	0.00	-2,174.96	----
<b>01 - J STRATER RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,174.96</b>	<b>----</b>
90 - RESERVES	0.00	0.00	-2,174.96	----
01 - EXPENSE	0.00	0.00	-2,174.96	----

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
97 - BUILDINGS & GROUNDS CONT'D				
97 - BUILDINGS & GROUNDS	20,000.00	20,000.00	-17,760.00	188.80
<b>01 - BUILDINGS &amp; GROUNDS</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>-17,760.00</b>	<b>188.80</b>
90 - RESERVES	20,000.00	20,000.00	-17,760.00	188.80
01 - EXPENSE	20,000.00	20,000.00	-17,760.00	188.80

**BUDGET**  
ALL Departments  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
99 - LAND PURCHASE RESERVE CONT'D				
99 - LAND PURCHASE RESERVE	0.00	0.00	-2,372.12	----
<b>01 - LAND PURCHASE RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,372.12</b>	<b>----</b>
90 - RESERVES	0.00	0.00	-2,372.12	----
01 - EXPENSE	0.00	0.00	-2,372.12	----
<b>Final Totals</b>	<b>8,016,277.00</b>	<b>8,016,277.00</b>	<b>3,109,748.59</b>	<b>61.21</b>



123 Depot Street  
PO Box 94  
Guilford, NY 13780  
607.895.6000

depot-engineering.com

CLIENT: **TOWN OF GOULDSBORO, ME**  
59 MAIN ST., PROSPECT HARBOR, ME 04669  
PROJECT: **COREA ROAD RESILIENCY IMPROVEMENTS**  
COREA RD. & CRANBERRY POINT RD.

CLIENT: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
DRAWN: JRF  
DESIGNED: JRF  
CHECKED: \_\_\_\_\_  
SCALE: AS SHOWN  
DATE: 06/22/2025  
PROJECT: STW-01-2025

NO.	DATE	REVISIONS

SEAL

**PERMIT PLANS  
NOT FOR  
CONSTRUCTION**

IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE  
**ROADWAY  
TYPICAL SECTIONS**

DRAWING NUMBER

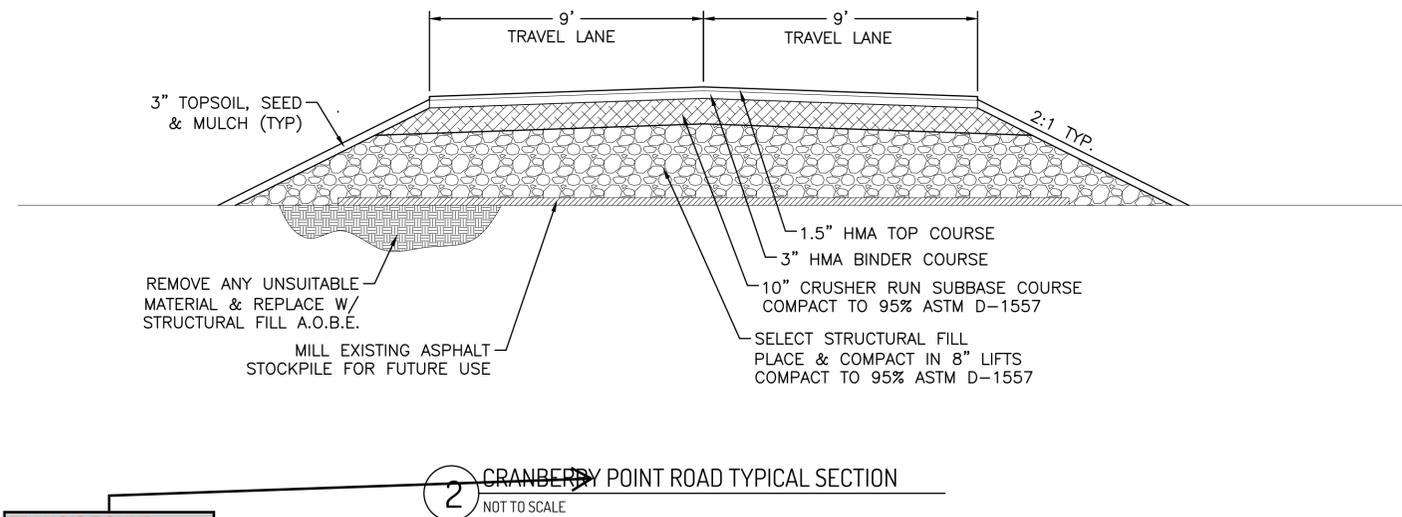
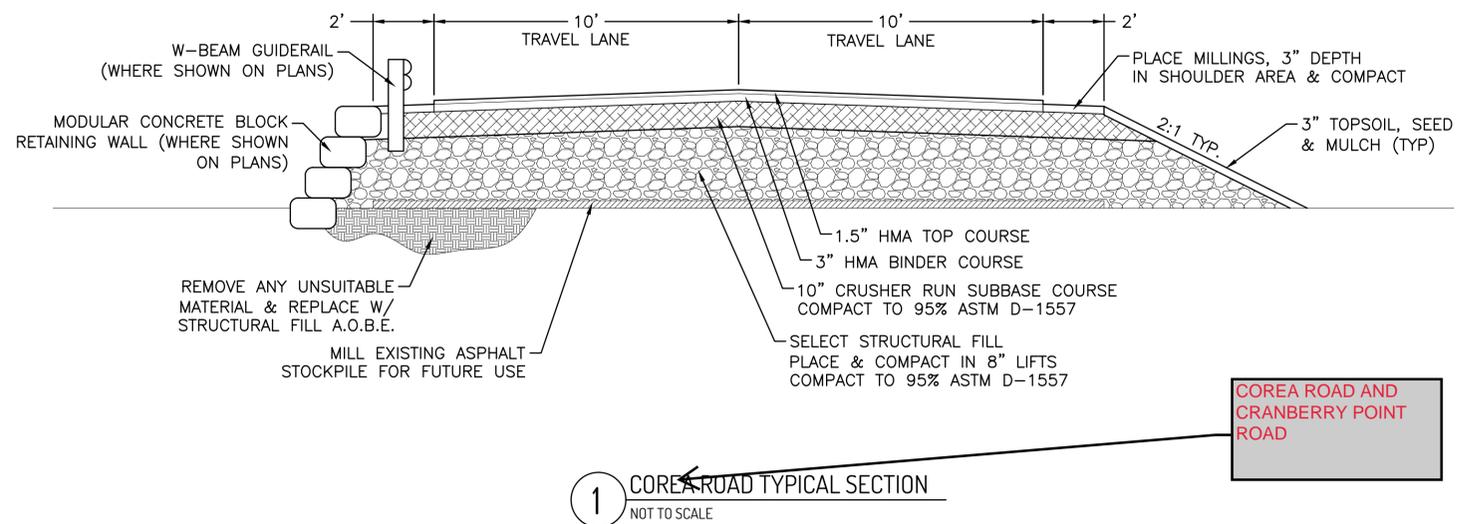
C1.0

**GENERAL CONSTRUCTION SEQUENCE:**

1. INSTALL EROSION AND SEDIMENT CONTROL AS SHOWN ON PLANS AND DIRECTED.
2. MILL EXISTING PAVEMENT WITHIN LIMITS OF RECONSTRUCTION. STOCKPILE MILLINGS FOR FUTURE USE.
3. EXTEND PIPE CULVERT AND CONSTRUCT TEMPORARY BYPASS.
4. EXCAVATE FOR STRUCTURE ABUTMENTS.
5. CONSTRUCT STRUCTURE ABUTMENTS, REMOVE EXISTING CULVERT PIPE, AND GRADE STREAM CHANNEL BELOW STRUCTURE.
6. SET NEW BRIDGE STRUCTURE ON ABUTMENTS AND PLACE TEMPORARY GRAVEL ON STRUCTURE DECK FOR VEHICULAR TRAFFIC.
7. REMOVE ALL TOPSOIL, ROCKS, DEBRIS, & UNSUITABLE MATERIAL FROM WITHIN THE LIMITS OF ROADWAY STRUCTURAL FILL PLACEMENT.
8. UNDERCUT ANY AREAS A.O.B.E AND REPLACE WITH STRUCTURAL FILL AND COMPACT.
9. PLACE STRUCTURAL FILL, GRADE, & COMPACT PER NOTES & SPECIFICATIONS. SURFACE OF STRUCTURAL FILL SHALL BE LEFT IN A CONDITION TO ALLOW TRAFFIC AT THE END OF EACH WORKING DAY.
10. INSTALL DRAINAGE PIPES AS SHOWN ON THE PLANS.
11. REMOVE BYPASS ROADWAY AND TEMPORARY PIPE & RESTORE STREAM BED.
12. FINE GRADE ROADWAY SELECT STRUCTURAL FILL MATERIAL & COMPACT IN PREPARATION FOR PLACEMENT OF ROADWAY SUBBASE.
13. PLACE, GRADE, & COMPACT ROADWAY SUBBASE.
14. PAVE ROADWAY BINDER COURSE AND CONSTRUCT ASPHALT MILLING SHOULDERS.
15. INSTALL ROADWAY GUIDERAILS.
16. PLACE TOPSOIL, SEED & MULCH AREAS OUTSIDE OF PAVED AREAS.
17. PAVE ROADWAY TOP COURSE.
18. REMOVE EROSION & SEDIMENT CONTROL DEVICES ONCE SITE HAS BEEN STABILIZED.

**GENERAL CONSTRUCTION NOTES:**

1. CONTRACTOR SHALL MAINTAIN A MINIMUM OF ONE (1) LANE OF TRAFFIC AT ALL TIMES DURING CONSTRUCTION. TRAFFIC SHALL BE PERMITTED TO TRAVEL ON GRAVEL/STRUCTURAL FILL PROVIDED IT IS GRADED & COMPACTED.
2. ACCESS TO RESIDENCES & BUSINESS SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION. TEMPORARY ACCESS VIA GRAVEL DRIVES IS PERMITTED.



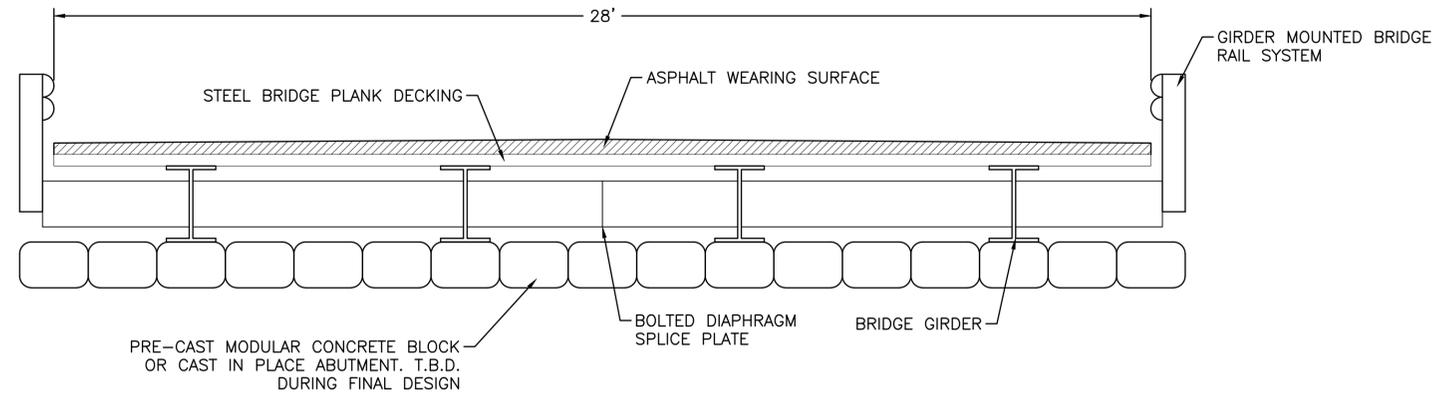
FRANCIS POUND ROAD



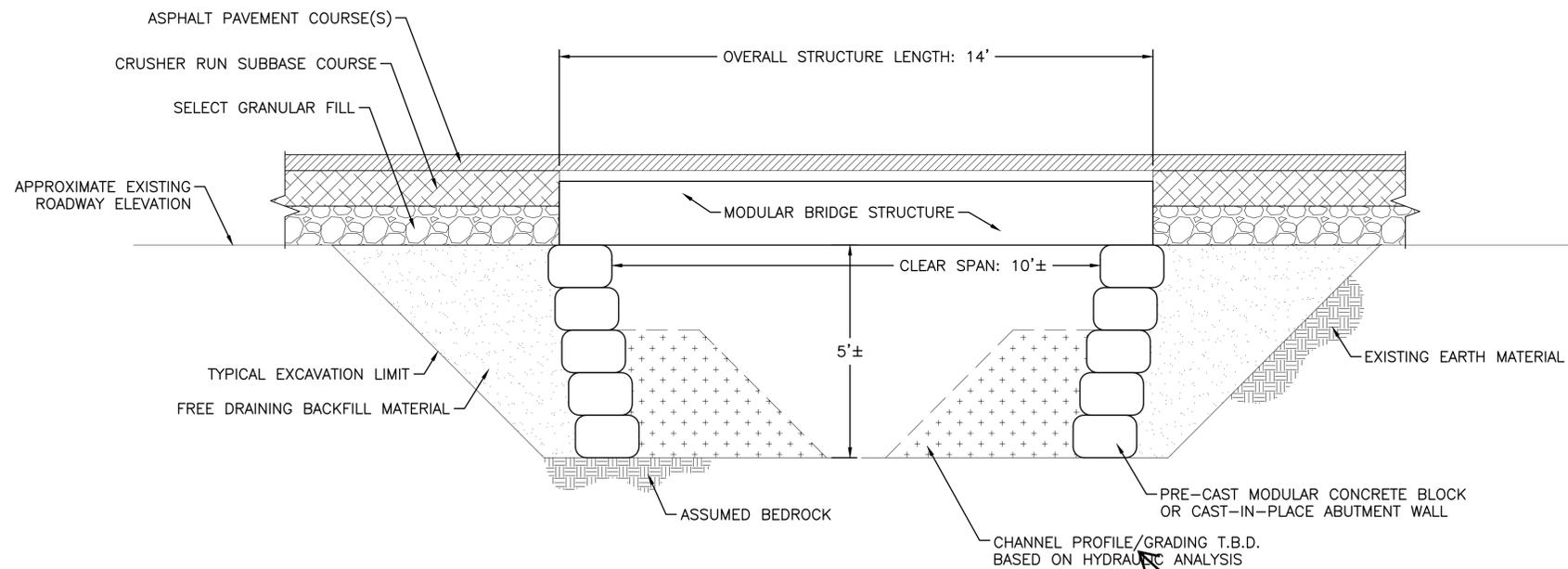
123 Depot Street  
 PO Box 94  
 Guilford, NY 13780  
 607.895.6000  
 depot-engineering.com

**MODULAR BRIDGE NOTES:**

1. BRIDGE DESIGN BASED ON CONTECH BIG-R MODULAR BRIDGE SYSTEMS.
2. BRIDGE SHALL BE IN ACCORDANCE WITH AASHTO LRFD BRIDGE DESIGN.
3. BRIDGE SHALL BE DESIGNED SITE SPECIFIC BY MANUFACTURER.



**1** MODULAR BRIDGE TYPICAL SECTION  
 NOT TO SCALE



**2** MODULAR BRIDGE LONGITUDINAL SECTION  
 NOT TO SCALE

**TO BE  
 DESIGNED BY  
 OTHERS**

**TOWN OF GOULDSBORO, ME**  
 59 MAIN ST., PROSPECT HARBOR, ME 04669  
**COREA ROAD RESILIENCY IMPROVEMENTS**  
 COREA RD. & CRANBERRY POINT RD.

CLIENT: \_\_\_\_\_  
 PROJECT: \_\_\_\_\_  
 DRAWN: JRF  
 DESIGNED: JRF  
 CHECKED: \_\_\_\_\_  
 SCALE: AS SHOWN  
 DATE: 06/22/2025  
 PROJECT: STW-01-2025

NO.	DATE	REVISIONS

SEAL  
**PERMIT PLANS  
 NOT FOR  
 CONSTRUCTION**

IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE  
 BRIDGE STRUCTURE  
 DETAILS

DRAWING NUMBER  
 C.11



123 Depot Street  
 P0 Box 94  
 Guilford, NY 13780  
 607.895.6000

depot-engineering.com

**TOWN OF GOULDSBORO, ME**  
 59 MAIN ST., PROSPECT HARBOR, ME 04669  
**COREA ROAD RESILIENCY IMPROVEMENTS**  
 COREA RD. & CRANBERRY POINT RD.

CLIENT:

PROJECT:

DRAWN \_\_\_\_\_ JRF  
 DESIGNED \_\_\_\_\_ JRF  
 CHECKED \_\_\_\_\_  
 SCALE \_\_\_\_\_ AS SHOWN  
 DATE \_\_\_\_\_ 06/22/2025  
 PROJECT \_\_\_\_\_ STW-01-2025

NO.	DATE	REVISIONS

SEAL

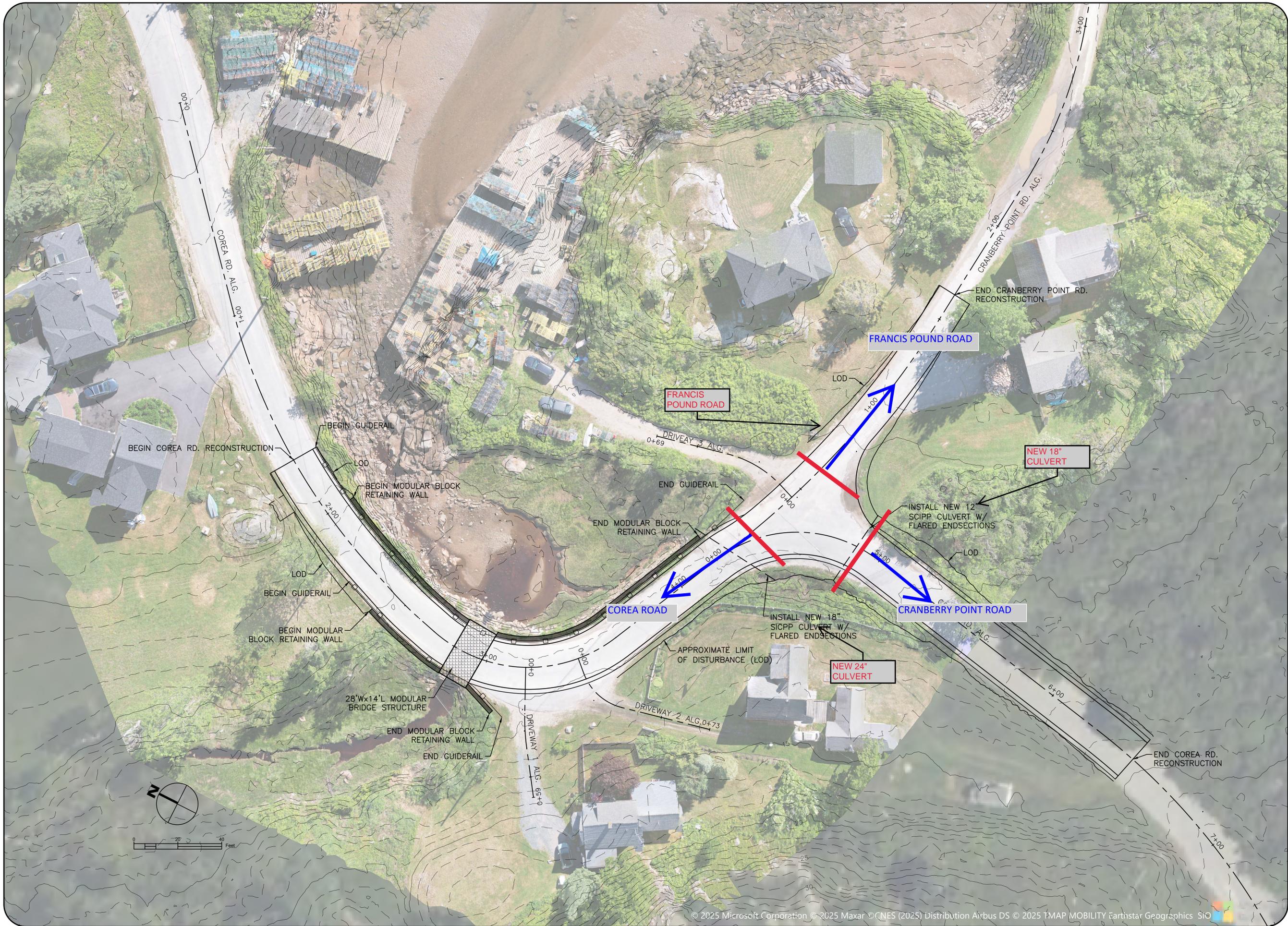
**PERMIT PLANS  
 NOT FOR  
 CONSTRUCTION**

IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE  
**ROADWAY LAYOUT  
 PLAN**

DRAWING NUMBER

C12





123 Depot Street  
 PO Box 94  
 Guilford, NY 13780  
 607.895.6000

depot-engineering.com

**TOWN OF GOULDSBORO, ME**  
 59 MAIN ST., PROSPECT HARBOR, ME 04669  
**COREA ROAD RESILIENCY IMPROVEMENTS**  
 COREA RD. & CRANBERRY POINT RD.

CLIENT: \_\_\_\_\_  
 PROJECT: \_\_\_\_\_  
 DRAWN: JRF  
 DESIGNED: JRF  
 CHECKED: \_\_\_\_\_  
 SCALE: AS SHOWN  
 DATE: 06/22/2025  
 PROJECT: STW-01-2025

NO.	DATE	REVISIONS

SEAL  
**PERMIT PLANS  
 NOT FOR  
 CONSTRUCTION**

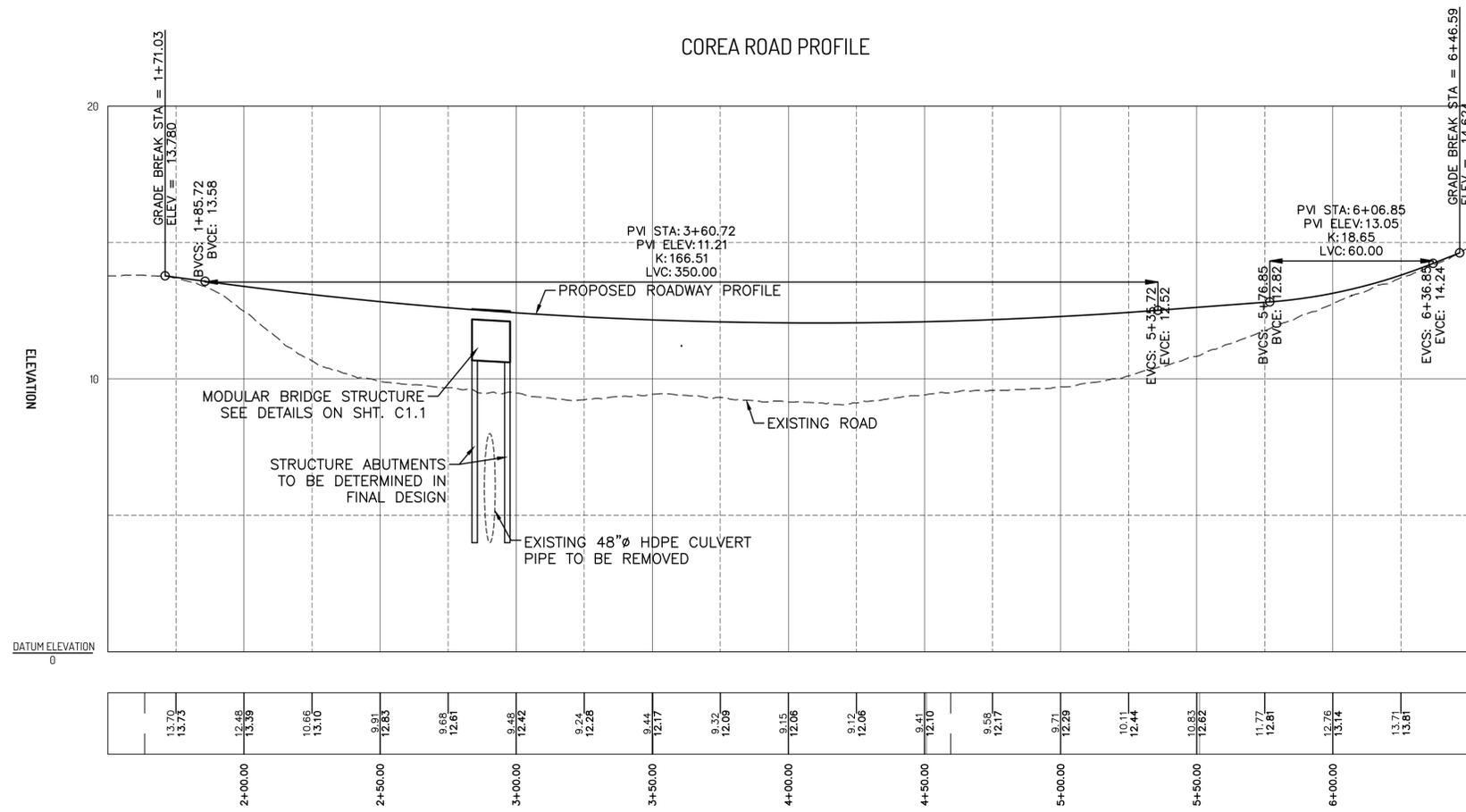
IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY, IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED. THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE  
**ROADWAY  
 PROFILES**

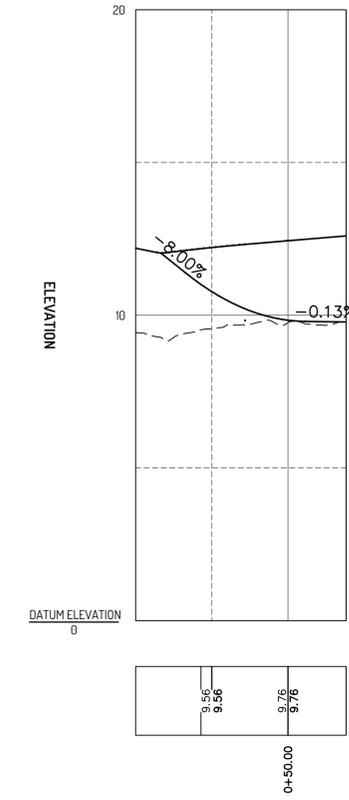
DRAWING NUMBER

C13

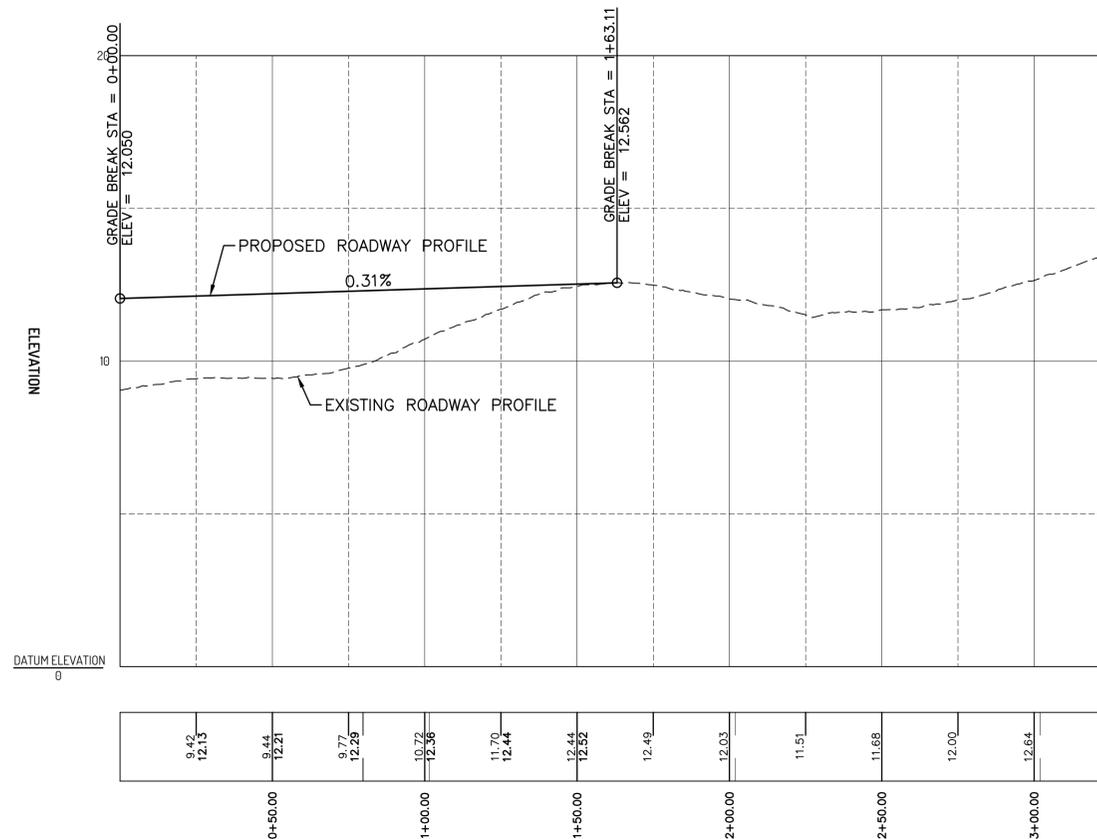
COREA ROAD PROFILE



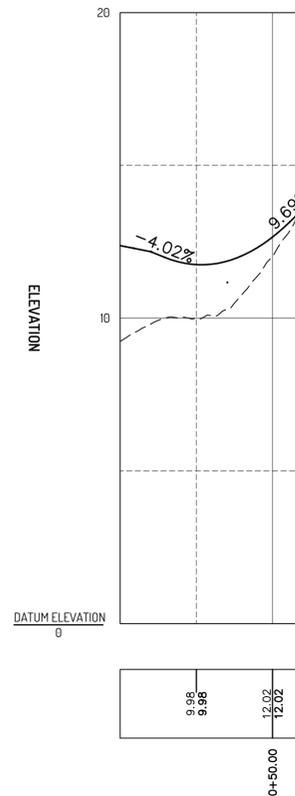
DRIVEWAY 3 PROFILE



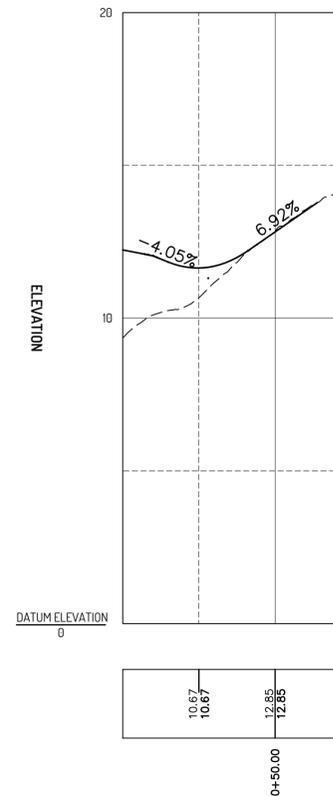
CRANBERRY POINT ROAD PROFILE

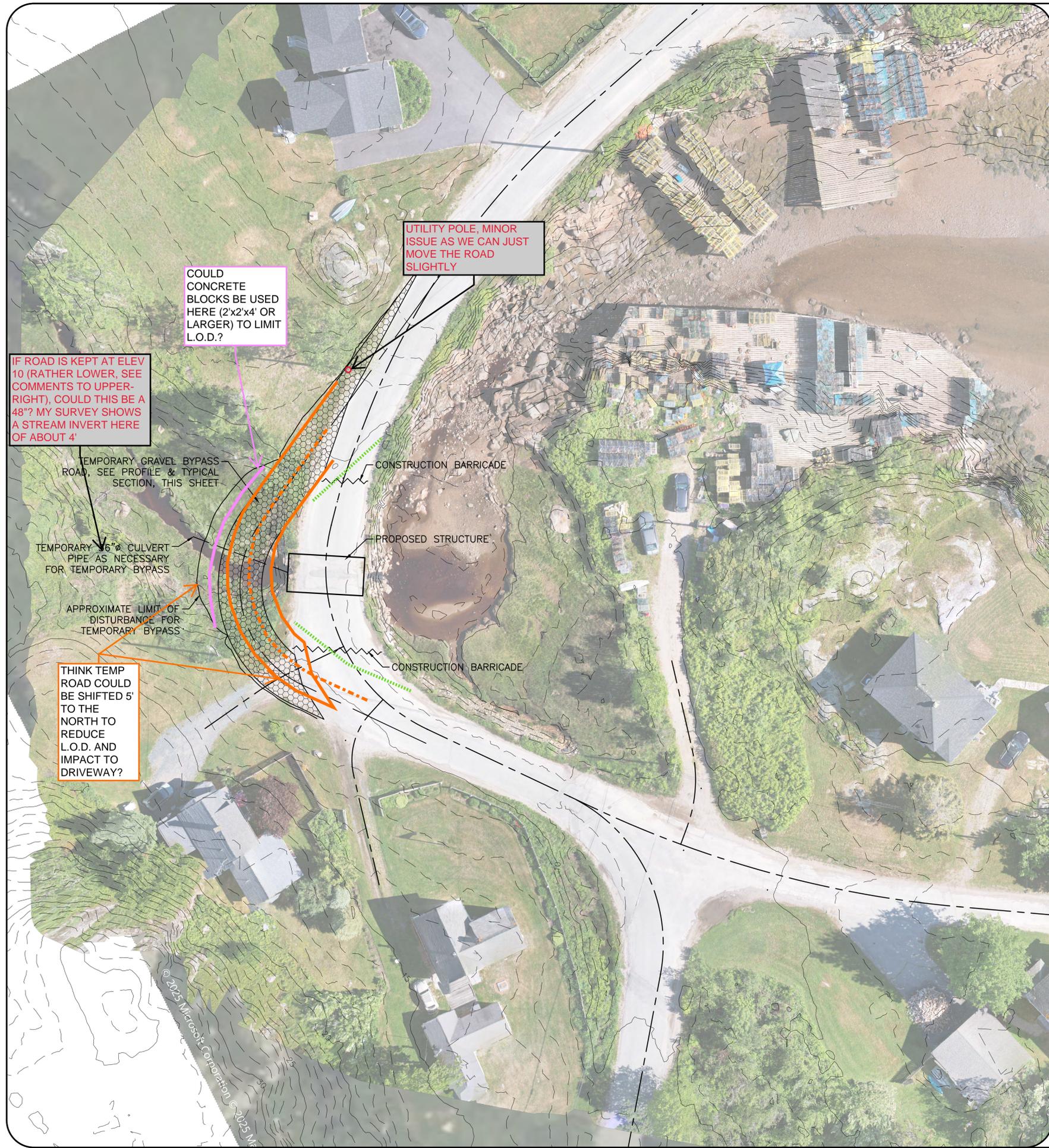


DRIVEWAY 1 PROFILE

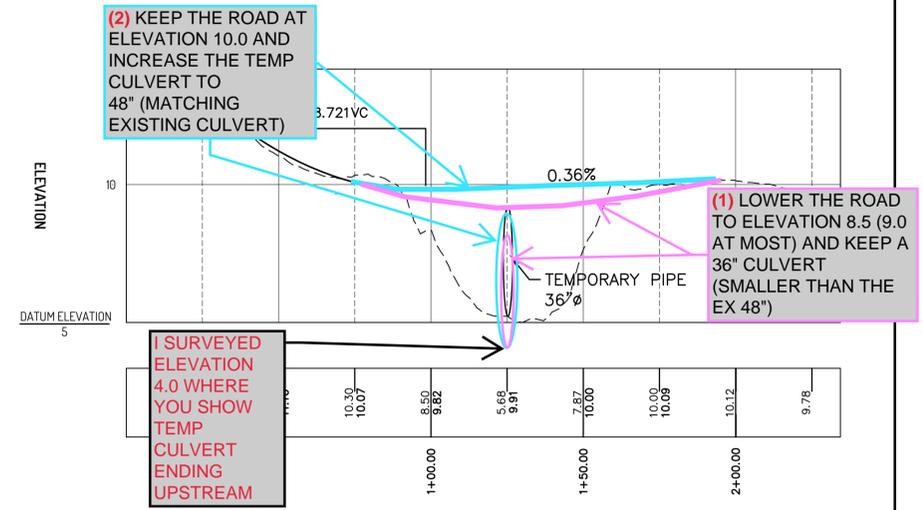


DRIVEWAY 2 PROFILE

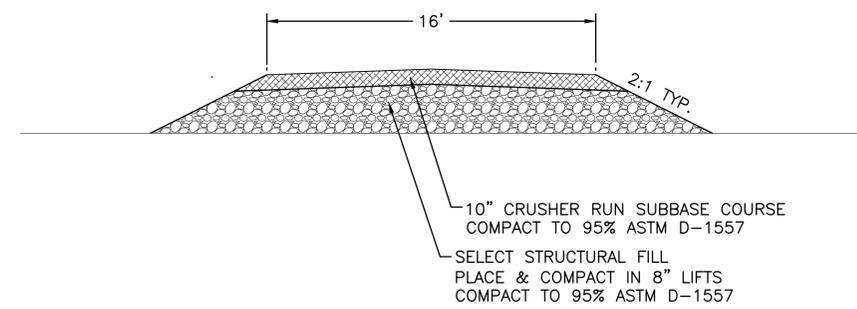




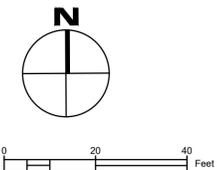
COULD WE DO EITHER (1, PREFERRED) OR (2) BELOW:



1 BYPASS ROAD PROFILE  
NOT TO SCALE



2 BYPASS ROAD TYPICAL SECTION  
NOT TO SCALE



123 Depot Street  
PO Box 94  
Guilford, NY 13780  
607.895.6000  
depot-engineering.com

**TOWN OF GOULDSBORO, ME**  
59 MAIN ST., PROSPECT HARBOR, ME 04669  
**COREA ROAD RESILIENCY IMPROVEMENTS**  
COREA RD. & CRANBERRY POINT RD.

CLIENT: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
DRAWN: JRF  
DESIGNED: JRF  
CHECKED: \_\_\_\_\_  
SCALE: AS SHOWN  
DATE: 06/22/2025  
PROJECT: STW-01-2025

NO.	DATE	REVISIONS

SEAL  
**PERMIT PLANS  
NOT FOR  
CONSTRUCTION**

IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE  
**TRAFFIC CONTROL  
PLAN**

DRAWING NUMBER  
**C13**

# COREA ROAD GOULDSBORO, ME – WETLANDS PERMITTING



**TO:** Town of Gouldsboro Coastal Resilience Committee - Bill Zoellick, Coastal Resilience Committee Chair

**FROM:** Johanna Szillery and Maggie Mills, FB Environmental Associates (FBE)

**SUBJECT:** **Wetlands Permitting Status Memo: Corea Road Crossing, Gouldsboro, ME**

**DATE:** December 23, 2025

**ATTACHMENT:** 1) Corea Road Resiliency Improvements Permitting Plan Sheets, Streamworks PLLC, dated December 19, 2025

.....

This memorandum summarizes the permitting work completed to date by FB Environmental Associates, LLC. (FBE) in support of the Corea Road coastal resilience and road improvement project located in Gouldsboro, Maine. This project was managed by Bill Zoellick, Chair of the Coastal Resilience Committee and was supported by a team of scientists at FBE and engineers at Streamworks, PLLC. The purpose of this memo is to provide the Town with a status update of the permitting work completed as part of the \$50,000 2024 Community Action Grant awarded to the Town. This project was supplemented by an additional \$50,246 from the Town through funding that it received through the American Rescue Plan Act. (This memorandum does not summarize previous work on the project and is limited in scope to the permitting process for the Corea Road crossing upgrade project.) As of the completion on this memorandum, FBE has completed wetland delineation; State and Federal natural resource agency consultation; coordination, alternatives analysis and impact review with the Town and the project team; and consultation with State and Federal permitting agencies.

## PROJECT PURPOSE AND CONCEPT

---

The proposed project is an effort to improve resilience of the crossing on Corea Road located near Francis Pound Road (hereafter referred to as "The Junction"). This culvert is currently undersized and does not accommodate two-way tidal flow. This section of road is projected to be flooded during a 100-year storm event or by 3.9 feet of sea level rise, resulting in no access for the residential homes and commercial businesses located on Cranberry Point Road and Francis Pound Road.

The proposed project entails raising a portion of Corea Road to elevation 12 feet and upgrading an existing culvert to a 10-foot by 28-foot open bottom prefabricated bridge. A retaining wall will be constructed along the eastern edge of Corea Road and along both sides of Cranberry Point Road. Ancillary work includes the installation of a guardrail, minor regrading of road shoulders, driveways, and embankment along the project area, and the replacement of three drainage culverts.

A temporary diversion road, which will be located west of the existing roadway, is necessary to complete the crossing improvements while maintaining access along Corea Road during construction. Upon completion of construction, the temporary bypass road will be removed and areas of marsh temporarily impacted will be restored. A scour pool has developed over time at the outlet of this crossing due to the undersized culvert. The

proposed project includes creation of new areas of marsh at the inlet of the new structure. The outlet scour pool will be restored (filled and regraded) through the proposed work.

## WETLAND DELINEATION

---

On April 5, 2025, FBE scientists completed a wetland and watercourse delineation and wetland functional assessment of the project area in support of the proposed road improvement project at the Junction. The survey focused on the crossing where an unnamed stream, which is the outlet of Beaver Lily Pad Pond (also known as Arrowhead Pond), passes through a culvert under Corea Road just upstream of Corea Harbor. FBE identified two watercourses and six wetlands within the project area. Portions of the identified wetlands are considered Wetlands of Special Significance (WoSS) due to the proximity of the mapped wetlands to coastal wetland, as well as proximity to a river, stream or brook. The State of Maine determines WoSS based on criteria defined in Maine Department of Environmental Protection (MDEP) Rule Chapter 310, *Wetlands and Waterbodies*. FBE completed functions and values assessment of the wetlands within the project area, in support of wetland impact permitting. Further details on the findings from this work can be found in the Wetland Delineation Report submitted to the Coastal Resilience Committee on June 5, 2025.

## RESOURCE AGENCY CONSULTATION

---

Prior to conducting fieldwork in the Spring of 2025, FBE contacted the Maine Department of Inland Fisheries and Wildlife (MDIFW) and the Maine Natural Areas Program (MNAP) to request information on rare, threatened, or endangered species and significant natural communities within the vicinity of the project site. During the permitting process, the MDEP consults with these state agencies on project details and compliance. As such, early consultation in the project planning process results in streamlined planning and permitting.

Consultation with MNAP indicates that rare botanical features are not documented specifically within the project area; however, this may indicate minimal survey efforts rather than confirm the absence of rare botanical features.

Consultation with MDIFW indicates that the project area is near to a Tidal Wadingbird/Waterfowl habitat (TWWH), which is located in portions of Corea Harbor. Within the project area, this TWWH is located where the outlet of Beaver Lily Pad Pond drains into Corea Harbor. MDIFW recommends maintaining as much undisturbed buffer as practicable from the TWWH. Permitted activities should, if possible, avoid clearing and construction from May 1 through July 15, and from December 15 through March 15.

## IMPACT ASSESSMENT AND PERMITTING AGENCY CONSULTATION

---

### ***Plan Coordination and Impact Assessment***

Based on the wetland delineation and resource agency consultation, FBE worked with Streamworks to develop existing conditions and concept plans. The team reviewed and collaborated on several iterations of this concept plan, to reduce proposed natural resources impacts to the greatest extent practicable, while developing an achievable plan and meeting project objectives.

Based on the permitting plan set issued by Streamworks, dated December 19, 2025, and titled *Corea Road Resiliency Improvements – Permitting Plan Sheets*, the proposed project would result in impacts to wetlands, and within the adjacency buffer of Corea Harbor, a coastal wetland. The proposed project results in 2,450 square feet of temporary impact and 1,200 square feet of permanent impact in wetlands. Approximately 1,490 square feet of marsh will be restored at the completion of the project.

### **State Level – Maine Department of Environmental Protection**

**State Permitting Highlights:** Pre-application consultation with MDEP completed. The culvert replacement and ancillary work are exempt from Natural Resource Protection Act (NRPA) requirements, but a NRPA Individual Permit is needed for the retaining wall. However, MDEP waived resource impact compensation fees associated with the proposed project.

**State Permitting Status:** Agency consultation with MNAP and MDIFW completed. NRPA Individual Permit application draft started.

The project team, including representatives from the Town Coastal Resilience Committee, Streamworks, and FBE, initiated pre-application consultation with MDEP, via meetings on August 25, 2025 and October 20, 2025. Based on these meetings, MDEP determined the culvert replacement and associated work (road elevation, temporary diversion road, salt marsh restoration, and ancillary road work) are exempt from NRPA as the work meets the state's statutory exemption (480-Q 2-D. Existing Crossings). Details of the exemption, outlined below, were factored into the design.

*2-D. Existing crossings. A permit is not required for the repair and maintenance of an existing crossing or for the replacement of an existing crossing, including ancillary crossing installation activities such as excavation and filling, in any protected natural resource area, as long as:*

- A. Erosion control measures are taken to prevent sedimentation of the water;*
- B. The crossing does not block passage for fish in the protected natural resource area;*
- C. For replacement crossings of a river, stream or brook:
  - (1) The replacement crossing is designed, installed and maintained to match the natural stream grade to avoid drops or perching; and*
  - (2) As site conditions allow, crossing structures that are not open bottomed are embedded in the stream bottom a minimum of one foot or at least 25% of the culvert or other structure's diameter, whichever is greater, except that a crossing structure does not have to be embedded more than 2 feet.**

*For purposes of this subsection, "repair and maintenance" includes but is not limited to the riprapping of side slopes or culvert ends; removing debris and blockages within the crossing structure and at its inlet and outlet; and installing or replacing culvert ends if less than 50% of the crossing structure is being replaced.*

However, MDEP concluded that permitting is necessary for the retaining wall work due to the proximity of the work to a coastal wetland. Since the retaining wall cannot be located out of the 75-foot adjacency buffer for coastal wetlands, the project will require an individual Natural Resources Protection Act permit application. Consultation with MDEP determined that most of the application requirements for an Individual Permit are applicable for this project, including a public meeting, and public notice; however, and importantly, a functional assessment and resource impact compensation are waived. The MDEP review timeline is 120-days for an individual permit application, following a 15-day review for completeness period.

### ***Federal Level – US Army Corp of Engineers***

**Federal Permitting Highlights:** Pre-application consultation with US Army Corps of Engineers (USACE) completed. The project can be permitted through the streamlined Regional General Permits for the State of Maine, and may qualify as non-reporting, depending on compliance with the General Conditions. If the project does not qualify as non-reporting, the Town will be required to submit a permit application; however, if the project qualifies as non-reporting, USACE notification or permit submittal will not be required.

**Federal Permitting Status:** Federal permits not yet initiated.

At the federal level, the U.S. Army Corps of Engineers (USACE) has jurisdiction over activities occurring within waters of the United States. Based on the proposed work and location of resources, the crossing improvements and associated bypass road require Federal [approval]. The retaining wall, however, is not subject to Federal jurisdiction as this work is outside Waters of the United States.

The project team, including representatives from the Town Coastal Resilience Committee, Streamworks, and FBE, initiated pre-application consultation with USACE, via a meeting on October 31, 2025. Based on this consultation, and follow up via electronic mail, USACE indicated that the project is eligible for authorization under two RGPs, *RGP 14. Linear Transportation Projects*, and *RGP 33. Temporary Construction, Access and Dewatering*. This pre-application consultation indicated that the project appears to meet non-reporting requirements, assuming that RGP-specific conditions and general conditions can be met. Projects that meet non-reporting requirements will need to complete appropriate due diligence, such as coordinating with federally-recognized Maine tribes, and the Maine Historic Preservation Commission on protected archaeological and architectural sites.

On October 14, 2025, the Maine USACE General Permits expired. The USACE Maine Project Office released Regional General Permits (RGPs) on October 31, 2025. These RGPs serve as an interim permitting tool, while Nationwide Permits will be issued and adopted by Maine and all of New England in March 2026. This is part of an effort to align permitting and mitigation across all states to improve USACE's consistency and efficiency of reviews. This transition marks a significant change for New England, which has historically maintained its own set of state-specific general permits.

The Maine RGPs are a set of streamlined authorizations for specific project types that have been determined to have minor environmental impact. Approval using one or a combination of RGPs assumes that a project complies with the specific conditions associated with the selected RGPs, as well as General Conditions associated with the Maine RGP. Authorizations under the Maine RGPs may be either non-reporting, or a Pre-Construction Notification (PCN).

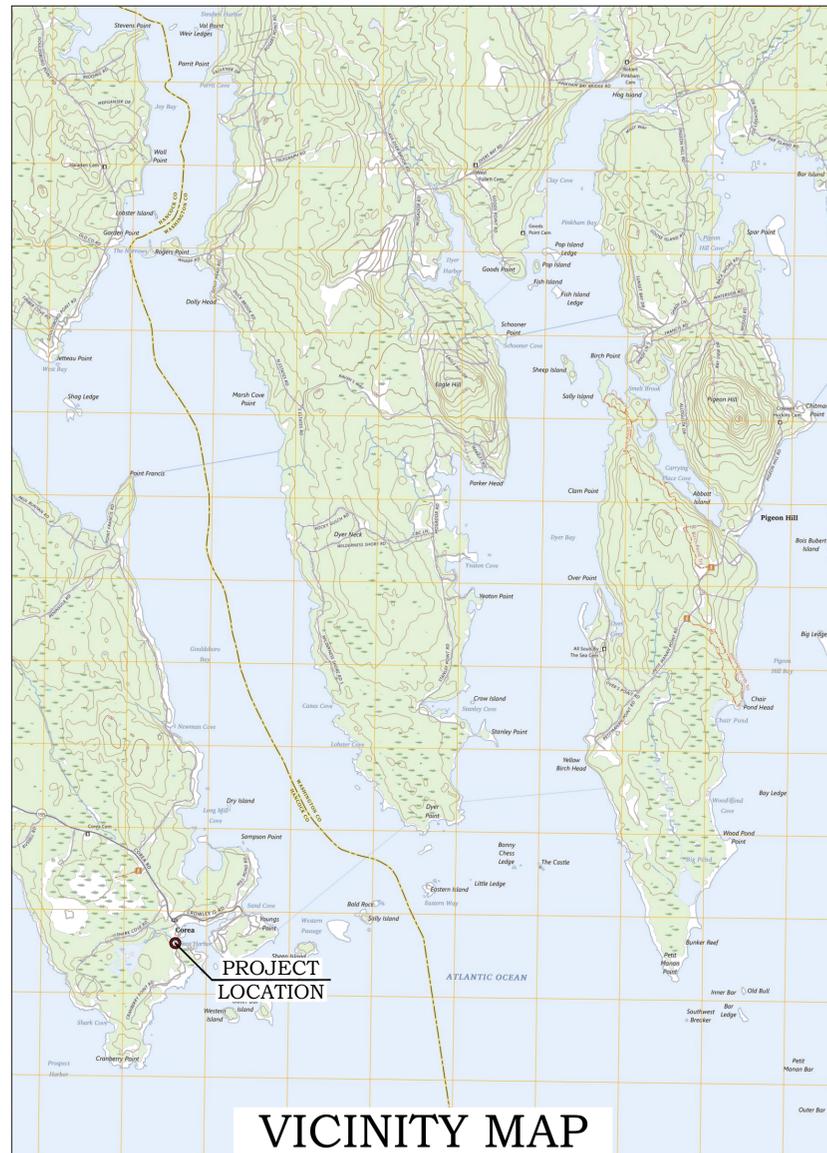
Given that the USACE process with RGPs is new to Maine, FBE anticipates continuing to coordinate with USACE and the Town to determine whether USACE notification or permit submittal is required. the appropriate level of documentation for the Federal permitting process.

# COREA ROAD RESILIENCY IMPROVEMENTS

## PERMITTING PLAN SHEETS

COREA ROAD, BOROUGH OF COREA, GOULDSBORO, MAINE

19 DECEMBER 2025



LOOKING AT THE CROSSING DURING JANUARY, 2024 FLOODING (ABOVE) AND UNDER NORMAL CONDITIONS (BELOW)



### LIST OF SHEETS

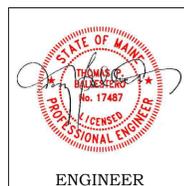
NO	SHEET ID	SHEET TITLE
1.	NOTES	PROJECT NOTES
2.	LGND	SHEET SET LEGEND
3.	X-OVIEW	EXISTING SITE OVERVIEW
4.	P-OVIEW	PROPOSED SITE OVERVIEW
5.	REST	RESTORATION PLAN
6.	PROF-XS	STREAM PROFILE & TYP. STREAM XS
7.	CULV	CULVERT DRAINAGE PLAN
8.	SEQ	CONSTRUCTION SEQUENCE
9.	ENS	EROSION & SEDIMENT CONTROL PLAN
10.	IMPACT	PROPOSED WETLAND IMPACTS

### NOTES

1. THIS PLAN SET IS FOR PERMITTING PURPOSES AND NOT TO BE USED FOR CONSTRUCTION.
2. THIS PLAN SET DESCRIBES THE RESTORATION OF THE CROSSING AS WELL AS SURFACE DRAINAGE IMPROVEMENTS ATTENDANT TO RAISING THE ROAD.
3. THIS PLAN SET IS ACCOMPANIED BY A PLAN SET DESCRIBING THE STRUCTURAL ASPECTS OF THE PROJECT (ROAD, RETAINING WALLS, BRIDGE, ETC.) BY DEPOT ENGINEERING SERVICES DATED 22 JUNE 2025 [CALLED THE *STRUCTURAL PLANS*].
4. WHERE DISCREPANCIES BETWEEN THE TWO PLAN SETS EXIST, NOTES HAVE BEEN ADDED, AND THIS PLAN SET SHALL SUPERSEDE THE STRUCTURAL PLANS.



TOWN OF  
GOULDSBORO,  
MAINE



GENERAL NOTES

1. PRIMARY CONTACTS FOR THIS PROJECT INCLUDE:
  - 1.1. JOEL BALLESTERO – STREAMWORKS, PLLC  
PROJECT ENGINEER  
JBALLESTERO@STREAMWORKSPLLC.COM  
970-556-7552
  - 1.2. MAGGIE MILLS – FB ENVIRONMENTAL  
SENIOR PROJECT MANAGER  
maggie@fbenvironmental.com
  - 1.3. BILL ZOELLICK – TOWN OF GOULDSBORO
  - 1.4. CHARMAN, COASTAL RESILIENCE COMMITTEE  
BILL@ZOELLICK.COM
2. ADDITIONAL CONTACTS FOR THIS PROJECT INCLUDE:
  - 2.1. ELLIOT BOARDMAN  
ELLIOTTB@FBENVIRONMENTAL.COM
  - 2.2. JOHANNA SZILLERY – FB ENVIRONMENTAL  
JOHANNAS@FBENVIRONMENTAL.COM
  - 2.3. THOMAS MCKEAG – TOWN OF GOULDSBORO  
THOMAS.MCKEAG@GMAIL.COM
3. UNLESS OTHERWISE STATED, THE GLOBAL DATUMS TO WHICH ALL ELEVATIONS ARE REFERENCED ARE:
  - 3.1. HORIZONTAL: NAD83 – MAINE STATE PLANE, EAST ZONE, US SURVEY FEET
  - 3.2. VERTICAL: NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88), FEET
4. THIS PLAN SET IS FOR PERMITTING PURPOSES ONLY, NOT TO BE USED FOR CONSTRUCTION.
5. THE 100-YEAR FLOODPLAIN REFERENCES THE ELEVATION GIVEN IN THE MOST CURRENT FEMA FLOOD INSURANCE RATE MAP, EFFECTIVE 2016, LOCATED USING TOPOGRAPHY FROM THE SITE SURVEY AND LIDAR.
6. THE HIGHEST ASTRONOMICAL TIDE LINE SHOWN WAS OBTAINED DIRECTLY FROM THE MAINE GEOLOGICAL SURVEY. IT CORRESPONDS APPROXIMATELY TO ELEVATION 7.0’.
7. NATURAL RESOURCE SURVEY COMPLETED BY FB ENVIRONMENTAL ASSOCIATES IN THE PROJECT AREA, AS SHOWN ON THESE PLANS, IN APRIL 2025.
8. WETLAND DELINEATION WAS COMPLETED IN ACCORDANCE WITH THE 1987 US ARMY CORPS OF ENGINEERS WETLANDS DELINEATION MANUAL AND 2012 REGIONAL SUPPLEMENT: NORTHCENTRAL AND NORTHEAST REGION. REFER TO THE SITE CONDITIONS REPORT FOR ADDITIONAL INFORMATION.
9. SITE FEATURES SHOWN WERE COLLECTED WITH SUB-METER CAPABLE GPS EQUIPMENT.
10. A TOPOGRAPHIC SITE SURVEY WAS ALSO PERFORMED IN MAY 2025 FOR THE ROAD AND INFRASTRUCTURE.
11. CURRENTLY THE ROAD AND CROSSING ARE VULNERABLE AT THE 10-YEAR EVENT.
12. AS PROPOSED, THE ROAD AND CROSSING ARE PROTECTED UP TO THE CURRENT 10-YEAR EVENT.
13. THE DESIGN ASSUMES A MEDIUM RISK TOLERANCE, WITH SEA LEVEL RISE PROJECTED TO BE 3.9 FEET AT THE YEAR 2100.
14. EXISTING CONDITIONS, WITHOUT ANY IMPROVEMENTS, LEAVE THE ROAD AND CROSSING VULNERABLE DURING DAILY TIDAL FLUCTUATIONS AT THE YEAR 2100.
15. PROPOSED CONDITIONS SHOWN HERE WOULD PROTECT THE ROAD AND CROSSING UP TO THE 10-YEAR EVENT.
16. THE FINAL PHASE (FUTURE EFFORT) WOULD PROPOSE RAISING THE ROAD TO AN ELEVATION WHICH PROVIDES PROTECTION FOR THE 100-YEAR EVENT. THIS IS ESTIMATED TO BE AROUND ELEVATION 16.0 TO 18.0, BUT WILL BE DETERMINED DURING FUTURE PHASES WITH MORE ACCURATE SEA LEVEL RISE OBSERVATIONS AND PREDICTIONS.

CONSTRUCTION NOTES

17. BEFORE PERFORMING ANY CONSTRUCTION, CONTACT DIGSAFE TO ENSURE THE LOCATION OF ANY UNDERGROUND UTILITIES, IF ANY.
18. CONSTRUCTION MAY ONLY OCCUR WHILE UNDER THE SUPERVISION OF A PROJECT ENGINEER AND/OR APPROVED PROFESSIONAL, UNLESS PERMISSION HAS BEEN GRANTED OTHERWISE.
19. NO CONSTRUCTION ACTIVITY MAY OCCUR WHEN ANY ACTIVE LOCATION IS INUNDATED WITH WATER. TO EXTEND WORKING HOURS AROUND THE TIDES, TEMPORARY COFFERDAMS (OR SIMILAR) MAY BE INSTALLED. THESE SHALL BE REMOVED FOR AT LEAST ONE HIGH TIDE CYCLE EACH DAY TO ALLOW MARSH INUNDATION, AND MUST FULLY ALLOW WATER OUT DURING LOW TIDE TO DRY ACTIVE CONSTRUCTION LOCATIONS.
20. CONSTRUCTION ACTIVITY, STAGING, AND STOCKPILING SHALL BE DONE IN UPLAND AREAS AND MINIMIZE DISTURBANCES.
21. THE PROJECT LOCATION IS THE SOLE INGRESS AND EGRESS FOR ALL LANDS ACCESSED BY COREA ROAD AND OTHERS TO THE SOUTH. THEREFORE THE ROAD CANNOT REMAIN CLOSED, SO CONSTRUCTION OF THE PROJECT REQUIRES A TEMPORARY BYPASS ROAD.
22. THE TEMPORARY BYPASS ROAD IS ANTICIPATED TO BE INSTALLED FOR TWO WEEKS DURING CONSTRUCTION, BE FULLY REMOVABLE, AND THE CONTENTS FOR WHICH MAY BE REUSED TO RAISE COREA ROAD.

23. THE OVERALL RESILIENCY OF THE ROAD AND CROSSING HAS BEEN PLANNED AS A PHASED APPROACH, WITH THIS INITIAL PHASE RAISING THE ROAD TO ELEVATION 12.0’, APPROXIMATELY EQUAL TO THE CURRENT 100-YEAR EVENT.
24. THESE INITIAL EFFORTS INCLUDE THE LARGEST IMPACTS TO RESOURCES, THOUGH PROVIDE THE BENEFIT OF BEING ADAPTABLE AND MODULAR, RESULTING IN FAR LESS IMPACTS IN THE FUTURE.
25. THE PROPOSED BRIDGE HAS BEEN DESIGNED SUCH THAT THE DECK MAY BE REMOVED AND RAISED CONCURRENTLY WITH THE ROAD IN FUTURE PHASES, ELIMINATING THE NEED FOR A BYPASS ROAD AND ROAD CLOSURES.
26. THE EXISTING TIDAL CHANNEL SHALL BE MADE CONTINUOUS THROUGH THE PROPOSED STRUCTURE, ADDING SHAPE AND NEW MARSH AT BOTH SIDES.
27. THE EXISTING TIDAL CHANNEL BANKS ARE TYPICAL OF THOSE IN ESTUARIES; CONSISTING OF STEEP SANDY, LOAMY SOILS WHICH ARE STRUCTURALLY SUPPORTED PRIMARILY BY THE ROOT MASS OF SALT MARSH GRASSES.
28. THE ABILITY OF SALT MARSH GRASS SPECIES TO GROW WITHIN THE PROPOSED STRUCTURE WILL BE VERY LIMITED. AS SUCH, THE CHANNEL THROUGH THE STRUCTURE SHALL CONSIST OF HARDER MATERIAL TO ENSURE THE CHANNEL SHAPE IS MAINTAINED, AND ALLOW AQUATIC ORGANISM PASSAGE.
29. THE CHANNEL BACKFILL MATERIAL SHALL CONSIST OF WELL-GRADED MATERIAL WITH A SPECIFIC GRADATION THAT MIMICS THE DENSE, COMPACTED NATURE OF SEDIMENTS IN NATURAL CHANNELS. THIS SHALL PROVIDE STRUCTURE AND ALLOW FOR NATURAL COLONIZATION OF THE CHANNEL BY MARSH GRASS SPECIES, IF THEY ARE ABLE TO.
30. AFTER COMPLETING CONSTRUCTION, ALL DISTURBED LANDS SHALL BE RESTORED TO PRE-CONSTRUCTION CONDITIONS TO ENSURE THE SITE IS LEFT IN ACCEPTABLE CONDITIONS TO THE TOWN AND ADJACENT LANDOWNERS.
31. IN TOTAL, THIS PROJECT PROPOSES 3,650 SF WETLAND IMPACTS AND THE CREATION OF 215 SF NEW SALT MARSH HABITAT.
32. MINIMAL TO NO CLEARING AND GRUBBING IS EXPECTED, AND NONE IS PROPOSED BEYOND THE LIMIT OF DISTURBANCE.

EROSION AND SEDIMENT CONTROL NOTES

33. TO EXTEND CONSTRUCTION WINDOWS IN TIDAL LANDS, FLOW DIVERSION MEASURES (COFFER DAMS, CULVERT CAP) MAY BE INSTALLED. THESE SHALL NOT INHIBIT MARSH INUNDATION FOR ANY TWO CONSECUTIVE HIGH TIDES, AND SHALL BE FULLY REMOVED AS SOON AS THEY ARE NO LONGER NECESSARY.
34. EROSION CONTROL MUST BE PLACED, AT A MINIMUM, TO THE DEGREE SHOWN IN THESE PLANS. HOWEVER, EROSION CONTROL MEASURES ARE REQUIRED TO CAPTURE AND TREAT ALL WATER LEAVING THE CONSTRUCTION AREA (I.E. STAGING/STOCKPILING AREAS).
35. ALL EROSION CONTROL AND TEMPORARY ACCESS ROAD MEASURES SHALL BE FULLY REMOVED UPON COMPLETION OF THE PROJECT.
36. EROSION AND SEDIMENT CONTROL SHALL BE PLACED AT THE SITE BEFORE BEGINNING ANY CONSTRUCTION ACTIVITIES, INTERMITTENTLY WHEN NECESSARY, AND SHOULD BE INSPECTED AT LEAST ONCE A WEEK, OR AFTER ANY STORM TOTALING 0.25” OF RAIN OR MORE. SHOULD ANY MAINTENANCE BE REQUIRED, IT SHALL BE PERFORMED BEFORE CONTINUING ANY CONSTRUCTION.
37. DEWATERING OF THE ACTIVE CONSTRUCTION SITE SHALL BE DONE AS NECESSARY, USING A SUMP PUMP AND SENDING WATER TO A FILTRATION SYSTEM (I.E. FILTER BAG OR SETTLING BASIN). WATER SHALL BE CLEAR WHEN RETURNED.
38. ALL TRAPPED SEDIMENT SHALL BE FULLY REMOVED AND DISCARDED OF PROPERLY AFTER COMPLETING ALL CONSTRUCTION.
39. EROSION CONTROL SHALL PRIMARILY CONSIST OF FILTER LOGS (A.K.A. FILTER SOCK, COMPOST SOCK, ETC.) AND WOVEN GEOTEXTILE FABRIC.
40. FLOW DIVERSION SHALL PRIMARILY CONSIST OF COFFER DAMS (SANDBAGS) AND CAPS PLACED ON CULVERTS TO ARREST AND POOL FLOW, AND A LARGE PUMP CAPABLE OF CONVEYING 1 CFS HAVING A 3-4 INCH HOSE WITH A SCREENED (WILDLIFE FRIENDLY) INTAKE.
  - 40.1. FLOW DIVERSION OUTFALL MUST BE STABILIZED OR LOCATED WHERE IT CANNOT CAUSE EROSION OR TURBID FLOW.
41. DEWATERING SHALL CONSIST OF ONE OR MORE 0.5 TO 1 HP SUMP PUMPS WITH 1 TO 2 INCH HOSE WHICH SENDS WATER TO A FILTRATION SYSTEM CAPABLE OF TREATING THE WATER UNTIL CLEAR.
  - 41.1. CLEAN WATER FROM DEWATERING ACTIVITY MUST RETURN DOWNSTREAM FROM THE SITE TO A LOCATION WHERE IT CANNOT CAUSE EROSION OR TURBID FLOW.
42. SUFFICIENT EROSION CONTROL, FLOW DIVERSION, AND DEWATERING MATERIALS, EQUIPMENT, AND SUPPLIES SHALL BE ON HAND AT ALL TIMES TO REPLACE ALL MEASURES IN USE.
43. ALL LANDS DISTURBED BY EROSION CONTROL AND ACCESS SHALL BE RESTORED TO PRE-CONSTRUCTION CONDITIONS OR BETTER.

PLANTING NOTES

44. ALL DISTURBED LANDS BELOW THE HIGHEST ASTRONOMICAL TIDE (HAT) LINE ARE TO BE REPLANTED USING *SPARTINA PATENS*. PLANT DIVERSITY IS TO BE INCREASED BY PLANTING *DISTICHLIS SPICATA*, *JUNCUS GERARDII* AND *LIMONIUM* AT APPROPRIATE ELEVATIONS. PERIODS OF LOW HIGH TIDES AND/OR LOW RAINFALL FOR TWO WEEKS WILL NECESSITATE WATERING TWICE A WEEK FOR THE DROUGHT PERIOD.
45. ALL DISTURBED, REPLANTED LANDS BELOW THE HAT LINE ARE TO BE STABILIZED USING A FULLY-BIODEGRADABLE LIGHT WEIGHT COIR NET (A.K.A. COIR MAT) WITH APPROXIMATELY 1” OPENINGS (OPEN AREA 60-75%), SIMILAR TO EAST COAST EROSION CONTROL EC-4Y.
46. REPLANTING OF LANDS BELOW THE HAT LINE ARE TO BE DONE AT A RATE OF 2 PLANTS PER 1 SQUARE FOOT FOR *SPARTINA PATENS*, AND A RATE OF 1 PLANT PER 80 SQUARE FEET FOR *DISTICHLIS SPICATA*, *JUNCUS GERARDII* AND *LIMONIUM*.
47. ALL DISTURBED LANDS ABOVE THE HAT LINE SHALL BE SEEDED WITH A DROUGHT-TOLERANT COASTAL SEED MIX, PERENNIAL RYE GRASS, OR GRASSES THAT BLEND IN WITH THE EXISTING LANDSCAPE. SEEDING SHALL BE DONE A DOUBLE THE RATE RECOMMENDED BY THE SUPPLIER/MANUFACTURER.
48. IF SEEDING IS PERFORMED AFTER OCTOBER 30, ALL SEEDED LANDS SHALL BE OVER-SEEDED WITH A WINTER RYE.
49. PLANTING AND SEEDING ABOVE THE HAT LINE MAY COMMENCE IMMEDIATELY AFTER CONSTRUCTION HAS COMPLETED IN THE AREA. COVER THE SEEDED, ALTERED LANDS WITH A FULLY BIODEGRADABLE EROSION CONTROL BLANKET (MADE OF JUTE OR STRAW SIMILAR TO NORTH AMERICAN GREEN BIONET C125BN), INSTALLED AND FASTENED ACCORDING TO MANUFACTURER’S SPECIFICATIONS. MAINTAIN THE AREA MOIST UNTIL GRASS HAS TAKEN ROOT, USUALLY WHEN THE GRASS IS 2 INCHES TALL.
50. ALL FASTENERS FOR NET AND BLANKET SHALL BE MADE FROM 100% BIODEGRADABLE MATERIALS.
51. WATERING OF LANDS ABOVE THE HAT LINE WILL BE NECESSARY UNTIL SEED HAS TAKEN ROOT, USUALLY WHEN THE GRASS IS 2 INCHES TALL, AND SHALL BE PERFORMED FROM THE TIME SEED IS SPREAD THROUGH THE END OF THE GROWING SEASON.

GENERAL CONSTRUCTION SEQUENCE

- A. SET UP, CLEARLY DELINEATE, AND SECURE STAGING/STOCKPILING AREAS, INSTALLING ANY AND ALL EROSION CONTROLS AND CONSTRUCTION FENCE IN THIS AND ACTIVE CONSTRUCTION AREAS.
- B. INSTALL THE TEMPORARY CULVERT AT THE BYPASS ROAD AND FLOW CONTROL/DIVERSION.
- C. CONSTRUCT THE TEMPORARY BYPASS ROAD AND INSTALL ALL ATTENDANT EROSION CONTROL MEASURES.
- D. CLOSE AND SECURE THE EXISTING ROAD.
- E. LEAVING THE EXISTING CULVERT IN PLACE, EXCAVATE THE AREAS FOR FOOTERS AND ABUTMENTS. POUR FOOTERS AND SET ABUTMENTS.
- F. EXCAVATE THE REMAINING MATERIAL AROUND THE EXISTING CULVERT, USING COFFERDAMS, FLOW DIVERSION, AND DEWATER AS NECESSARY.
- G. BACKFILL THROUGH THE PROPOSED STRUCTURE AND GRADE THE CHANNEL.
- H. COMPLETE STEPS F AND G IN ONE DAY, DURING ONE HIGH TIDE CYCLE.
- I. REMOVE FLOW DIVERSION, ALLOWING FLOW THROUGH THE TEMPORARY BYPASS CULVERT.
- J. SET BRIDGE DECK ATOP ABUTMENTS AND SUFFICIENT ROAD FILL TO ALLOW ONE LANE TRAFFIC OVER THE BRIDGE.
- K. FULLY REMOVE THE TEMPORARY BYPASS ROAD, CULVERT, AND ATTENDANT EROSION CONTROL.
- L. FINISH GRADING THE CHANNEL AND MARSH AT BOTH SIDES OF THE PROPOSED STRUCTURE, USING FLOW CONTROL/DIVERSION AND EROSION CONTROL AS NECESSARY.
- M. INSTALL SOIL STABILIZATION (COIR FABRICS) AS MARSH AND UPLAND LANDS ARE GRADED.
- N. SEED ALL UPLAND LANDS AND PLANT ALL MARSH. WATER AS NECESSARY UNTIL ESTABLISHMENT.
- O. INSTALL DRAINAGE CULVERTS WHERE SHOWN ON THESE PLANS (MAY BE DONE CONCURRENTLY WITH PREVIOUS STEPS), INSTALLING FLOW CONTROL/DIVERSION AND EROSION CONTROL AS NECESSARY.
- P. CONSTRUCT RETAINING WALLS WHERE SHOWN ON THESE PLANS (MAY BE DONE CONCURRENTLY WITH PREVIOUS STEPS)
- Q. FILL AND RAISE ROADS WHERE SHOWN ON THESE PLANS, WITH PAVEMENT SET TO FINAL ELEVATION OF 12.0’
- R. COMPLETE REGRADING AND REPAVING OF DRIVEWAYS.
- S. INSTALL GUARDRAIL.
- T. FULLY REMOVE ALL REMAINING EROSION CONTROL MEASURES AND TRAPPED SEDIMENTS.
- U. RESTORE ALL LANDS TO PREVIOUS CONDITION OR BETTER.

DESIGNED BY:	JOB	DRAWN BY:	JOB	CHECKED BY:	TPB	DATE:	19 DEC 2025
TOWN OF GOULDSBORO							
NOTES:							
DATE:							
REVISION #:							
SHEET TITLE:	PROJECT NOTES						
SHEET SET:	PERMITTING PLAN SHEETS						
PROJECT NAME:	COREA ROAD RESILIENCY IMPROVEMENTS						
PROJECT LOCATION:	COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME						
SHEET ID:	NOTES						
SHEET NUMBER:	01 OF 10						

DESCRIPTION	EXISTING STYLE	PROPOSED STYLE
ME GEOLOGICAL SURVEY HIGHEST ASTRONOMICAL TIDE (HAT) LINE		
FEMA 100-YR FLOODPLAIN LIMIT		
PROPERTY LINE AND PARCEL		
DELINEATED AND SURVEYED WETLAND		
TIDAL MARSH		
MAJOR SURFACE CONTOURS		
MINOR SURFACE CONTOURS		
TEMPORARY RESOURCE IMPACTS		
PERMANENT RESOURCE IMPACTS		
CENTERLINE ALIGNMENT		

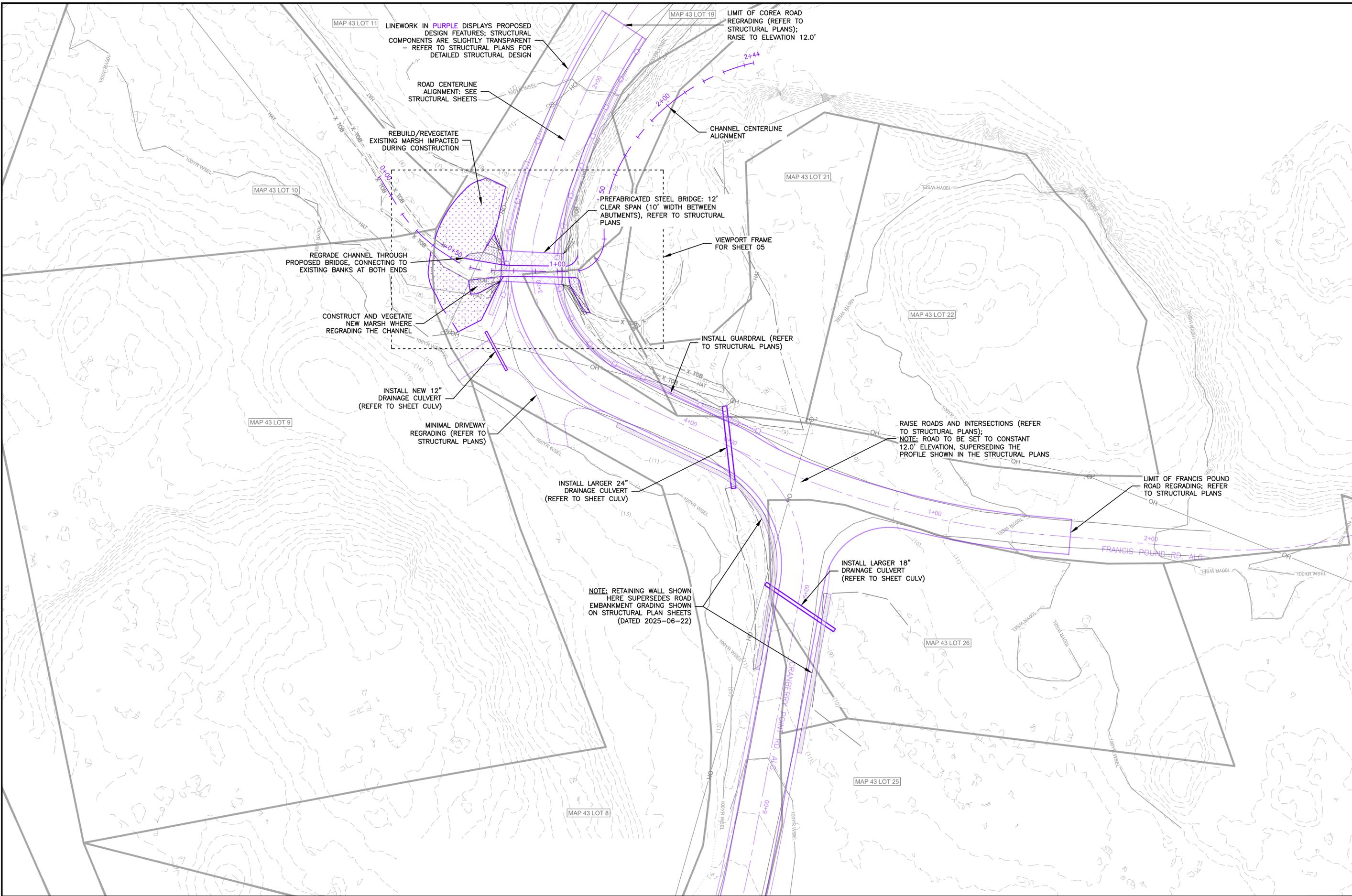
DESCRIPTION	EXISTING STYLE	PROPOSED STYLE
CULVERT		
BRIDGE		
BRIDGE ABUTMENT/FOOTER		
EDGE OF PAVEMENT		
TEMPORARY BYPASS ROAD		
GUARDRAIL		
RETAINING WALL		
UTILITY POLE AND OVERHEAD WIRE		
TEMPORARY JERSEY BARRIER		

DESCRIPTION	EXISTING STYLE	PROPOSED STYLE
TOP OF STREAM BANK		
STREAM CHANNEL MATERIAL BACKFILL		
FILTER LOG EROSION CONTROL		
FLOW DIVERSION SANDBAG BERM		
FLOW DIVERSION PUMP AND HOSE		
EXISTING EARTH/GROUND		
LIMIT OF ROAD DISTURBANCE		
LIMIT OF TOPOGRAPHIC SITE SURVEY		

DESIGNED BY:	JOB
DRAWN BY:	JOB
CHECKED BY:	TPB
DATE:	19 DEC 2025
TOWN OF GOULDSBORO	
NOTES:	
REVISION #:	
DATE:	
<b>SHEET SET LEGEND</b>	
PERMITTING PLAN SHEETS	
COREA ROAD RESILIENCY IMPROVEMENTS	
COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME	
SHEET TITLE:	
SHEET SET:	
PROJECT NAME:	
PROJECT LOCATION:	
SHEET ID:	<b>LGND</b>
SHEET NUMBER:	<b>02 OF 10</b>

\*NOTE: LINES AND HATCHES MAY APPEAR LIGHTER/DARKER OR THICKER/THINNER ON SHEETS TO HIGHLIGHT SELECT FEATURES





MAP 43 LOT 11  
 LINEWORK IN PURPLE DISPLAYS PROPOSED DESIGN FEATURES; STRUCTURAL COMPONENTS ARE SLIGHTLY TRANSPARENT - REFER TO STRUCTURAL PLANS FOR DETAILED STRUCTURAL DESIGN

MAP 43 LOT 19  
 LIMIT OF COREA ROAD REGRADING (REFER TO STRUCTURAL PLANS); RAISE TO ELEVATION 12.0'

ROAD CENTERLINE ALIGNMENT: SEE STRUCTURAL SHEETS

REBUILD/REVEGETATE EXISTING MARSH IMPACTED DURING CONSTRUCTION

CHANNEL CENTERLINE ALIGNMENT

PREFABRICATED STEEL BRIDGE: 12' CLEAR SPAN (10' WIDTH BETWEEN ABUTMENTS), REFER TO STRUCTURAL PLANS

VIEWPORT FRAME FOR SHEET 05

REGRADE CHANNEL THROUGH PROPOSED BRIDGE, CONNECTING TO EXISTING BANKS AT BOTH ENDS

CONSTRUCT AND VEGETATE NEW MARSH WHERE REGRADING THE CHANNEL

INSTALL GUARDRAIL (REFER TO STRUCTURAL PLANS)

INSTALL NEW 12" DRAINAGE CULVERT (REFER TO SHEET CULV)

MINIMAL DRIVEWAY REGRADING (REFER TO STRUCTURAL PLANS)

INSTALL LARGER 24" DRAINAGE CULVERT (REFER TO SHEET CULV)

RAISE ROADS AND INTERSECTIONS (REFER TO STRUCTURAL PLANS); NOTE: ROAD TO BE SET TO CONSTANT 12.0' ELEVATION, SUPERSEDING THE PROFILE SHOWN IN THE STRUCTURAL PLANS

LIMIT OF FRANCIS POUND ROAD REGRADING; REFER TO STRUCTURAL PLANS

NOTE: RETAINING WALL SHOWN HERE SUPERSEDES ROAD EMBANKMENT GRADING SHOWN ON STRUCTURAL PLAN SHEETS (DATED 2025-06-22)

INSTALL LARGER 18" DRAINAGE CULVERT (REFER TO SHEET CULV)

DESIGNED BY:	JCB
DRAWN BY:	JCB
CHECKED BY:	TPB
DATE:	19 DEC 2025

**treamworks**  
 TOWN OF GOULDSBORO

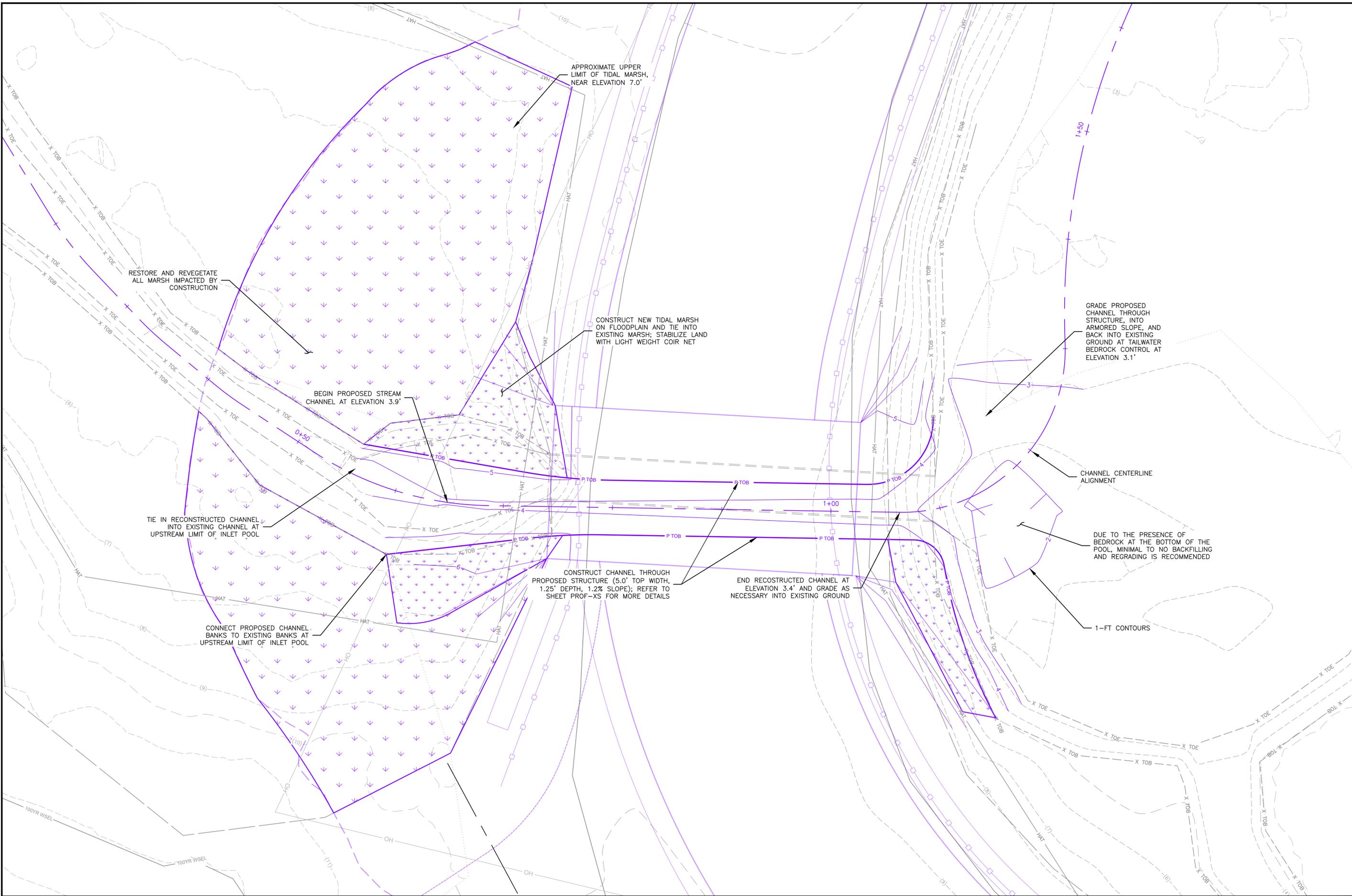
NOTES:	
REVISION #:	
DATE:	

**PROPOSED SITE OVERVIEW**  
 PERMITTING PLAN SHEETS  
 COREA ROAD RESILIENCY IMPROVEMENTS  
 COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME

SHEET TITLE: PROPOSED SITE OVERVIEW  
 SHEET SET: PERMITTING PLAN SHEETS  
 PROJECT NAME: COREA ROAD RESILIENCY IMPROVEMENTS  
 PROJECT LOCATION: COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME

SCALE: 1" = 20'

SHEET ID: P-OVIEW  
 SHEET NUMBER: 04 OF 10



APPROXIMATE UPPER LIMIT OF TIDAL MARSH, NEAR ELEVATION 7.0'

RESTORE AND REVEGETATE ALL MARSH IMPACTED BY CONSTRUCTION

CONSTRUCT NEW TIDAL MARSH ON FLOODPLAIN AND TIE INTO EXISTING MARSH; STABILIZE LAND WITH LIGHT WEIGHT COIR NET

GRADE PROPOSED CHANNEL THROUGH STRUCTURE, INTO ARMORED SLOPE, AND BACK INTO EXISTING GROUND AT TAILWATER BEDROCK CONTROL AT ELEVATION 3.1'

BEGIN PROPOSED STREAM CHANNEL AT ELEVATION 3.9'

CHANNEL CENTERLINE ALIGNMENT

TIE IN RECONSTRUCTED CHANNEL INTO EXISTING CHANNEL AT UPSTREAM LIMIT OF INLET POOL

DUE TO THE PRESENCE OF BEDROCK AT THE BOTTOM OF THE POOL, MINIMAL TO NO BACKFILLING AND REGRADING IS RECOMMENDED

CONSTRUCT CHANNEL THROUGH PROPOSED STRUCTURE (5.0' TOP WIDTH, 1.25' DEPTH, 1.2% SLOPE); REFER TO SHEET PROF-XS FOR MORE DETAILS

END RECONSTRUCTED CHANNEL AT ELEVATION 3.4' AND GRADE AS NECESSARY INTO EXISTING GROUND

CONNECT PROPOSED CHANNEL BANKS TO EXISTING BANKS AT UPSTREAM LIMIT OF INLET POOL

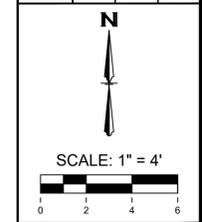
1-FT CONTOURS

DESIGNED BY:	JCB
DRAWN BY:	JCB
CHECKED BY:	TPB
DATE:	19 DEC 2025

**treamworks**  
TOWN OF GOULDSBORO

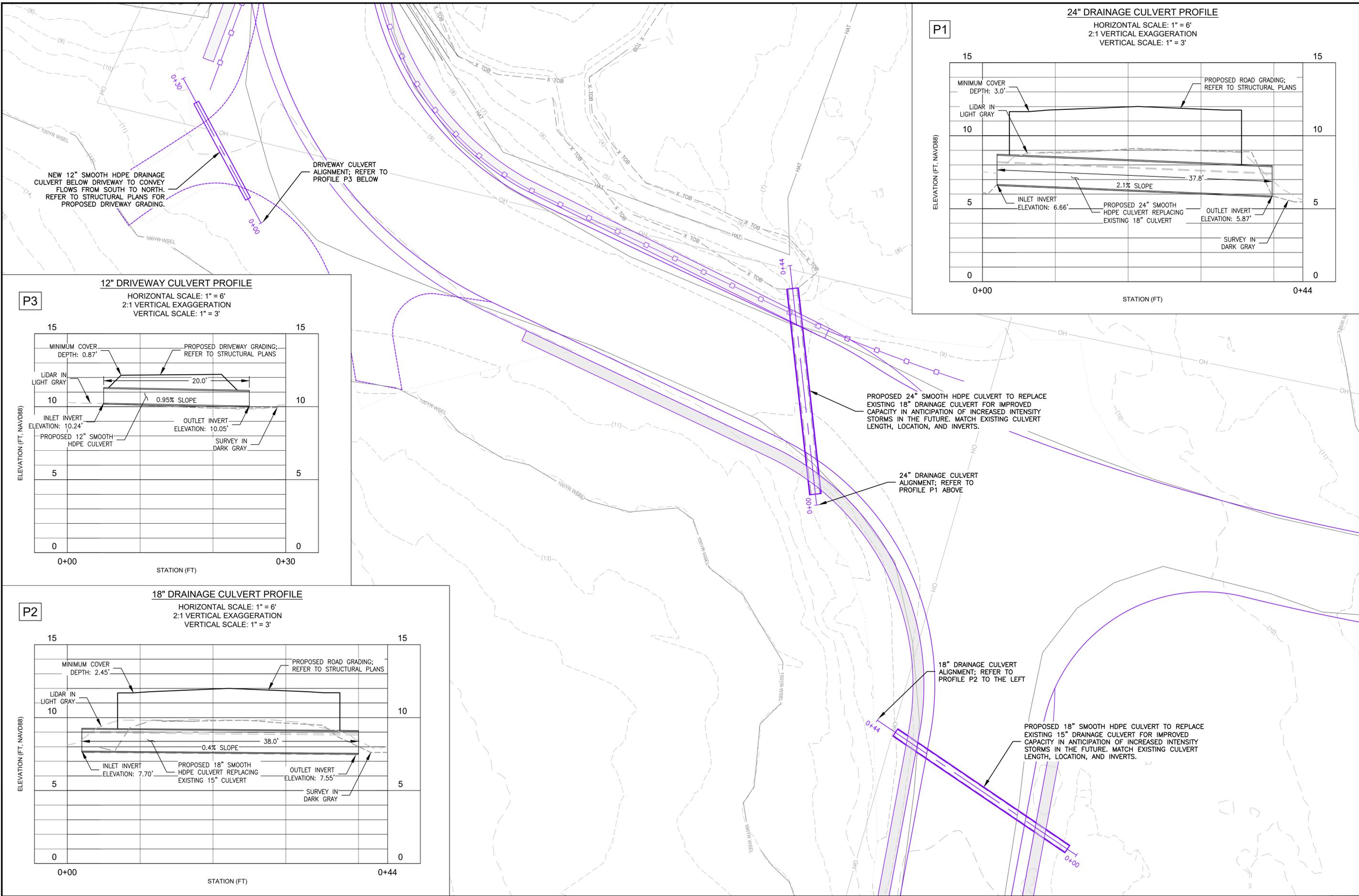
NOTES:	
REVISION #:	
DATE:	

**RESTORATION PLAN**  
PERMITTING PLAN SHEETS  
COREA ROAD RESILIENCY IMPROVEMENTS  
COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME



SHEET ID: **REST**  
SHEET NUMBER: **05** OF **10**

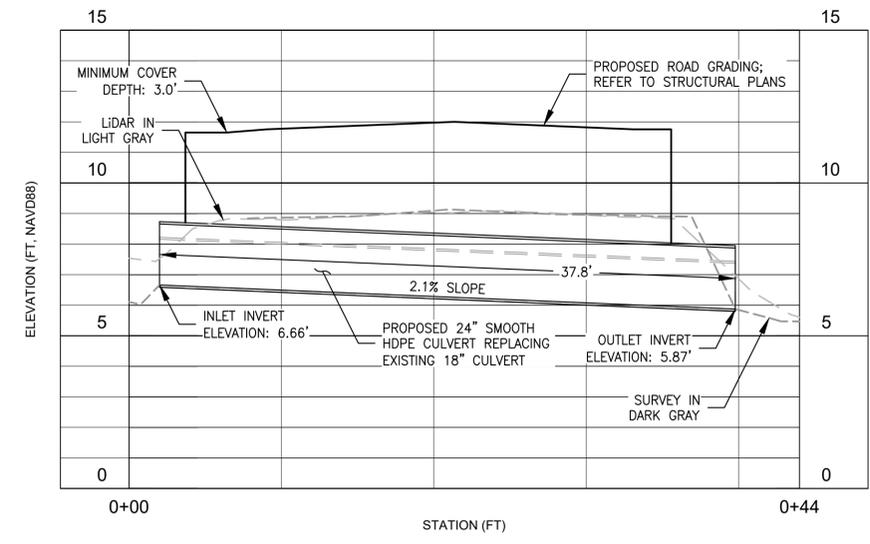




**24" DRAINAGE CULVERT PROFILE**

HORIZONTAL SCALE: 1" = 6'  
 2:1 VERTICAL EXAGGERATION  
 VERTICAL SCALE: 1" = 3'

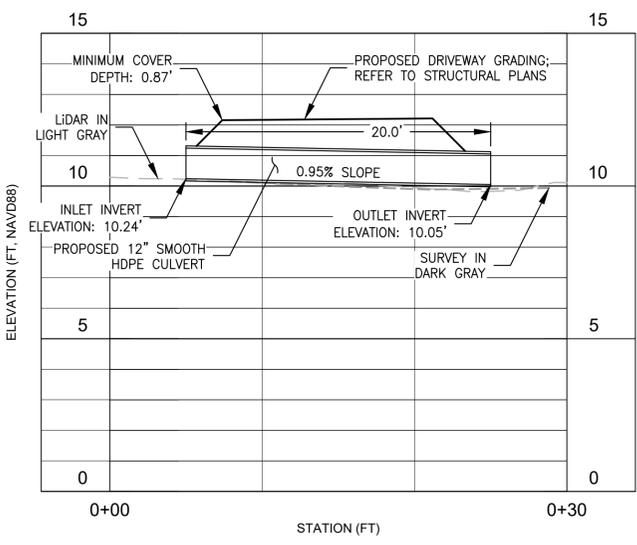
P1



**12" DRIVEWAY CULVERT PROFILE**

HORIZONTAL SCALE: 1" = 6'  
 2:1 VERTICAL EXAGGERATION  
 VERTICAL SCALE: 1" = 3'

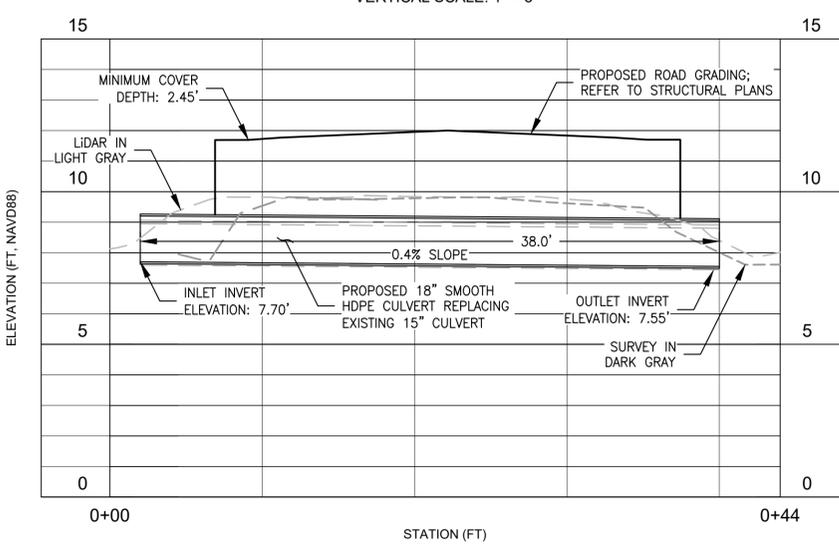
P3



**18" DRAINAGE CULVERT PROFILE**

HORIZONTAL SCALE: 1" = 6'  
 2:1 VERTICAL EXAGGERATION  
 VERTICAL SCALE: 1" = 3'

P2



DESIGNED BY:	JOB
DRAWN BY:	JOB
CHECKED BY:	TPB
DATE:	19 DEC 2025

**treamworks**

TOWN OF GOULDSBORO

---

NOTES:

REVISION #	DATE	DESCRIPTION

---

SHEET TITLE: **CULVERT DRAINAGE PLAN**

SHEET SET: **PERMITTING PLAN SHEETS**

PROJECT NAME: **COREA ROAD RESILIENCY IMPROVEMENTS**

PROJECT LOCATION: **COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME**

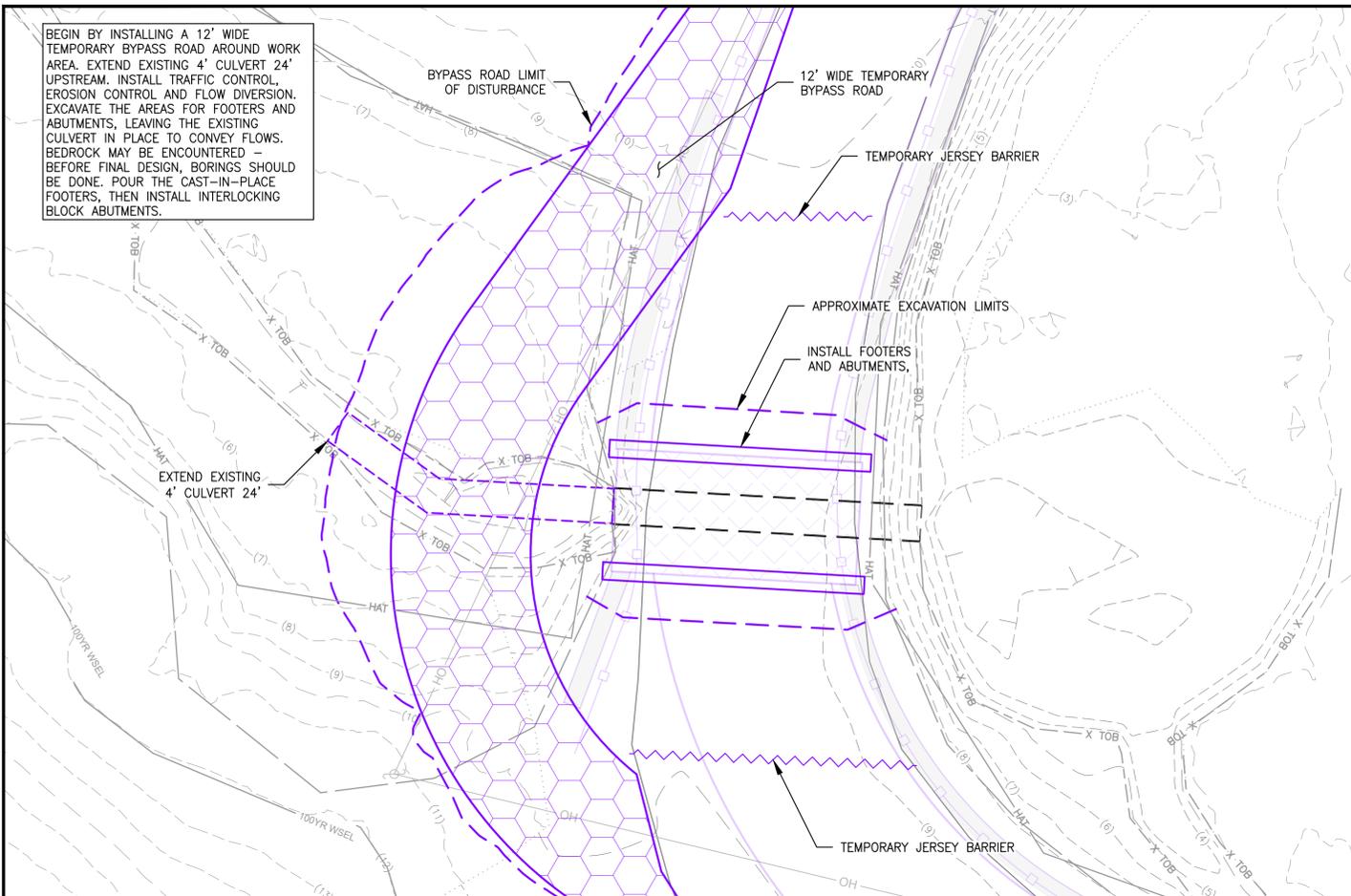
---

SCALE: 1" = 8'

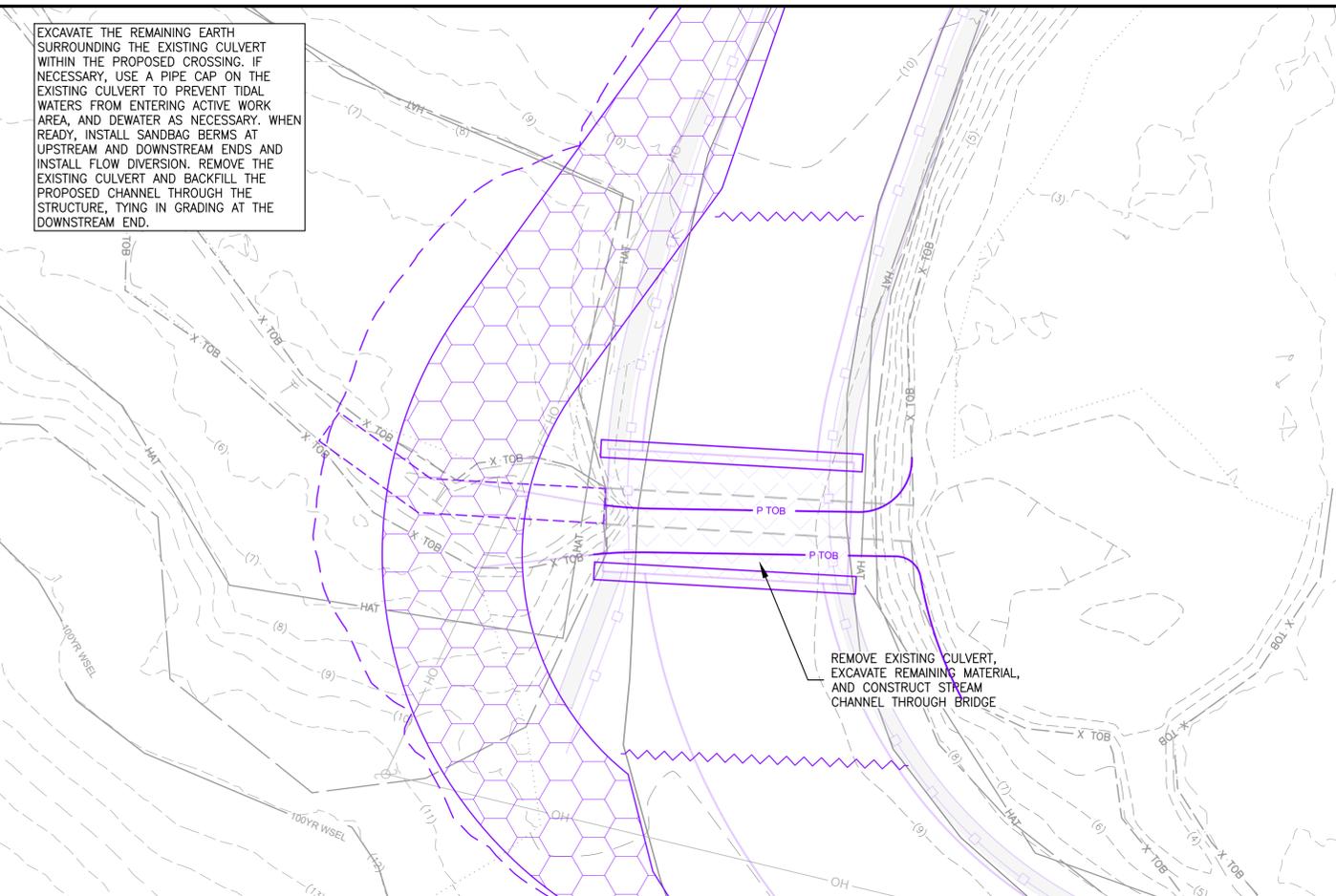
SHEET ID: **CULV**

SHEET NUMBER: **07 OF 10**

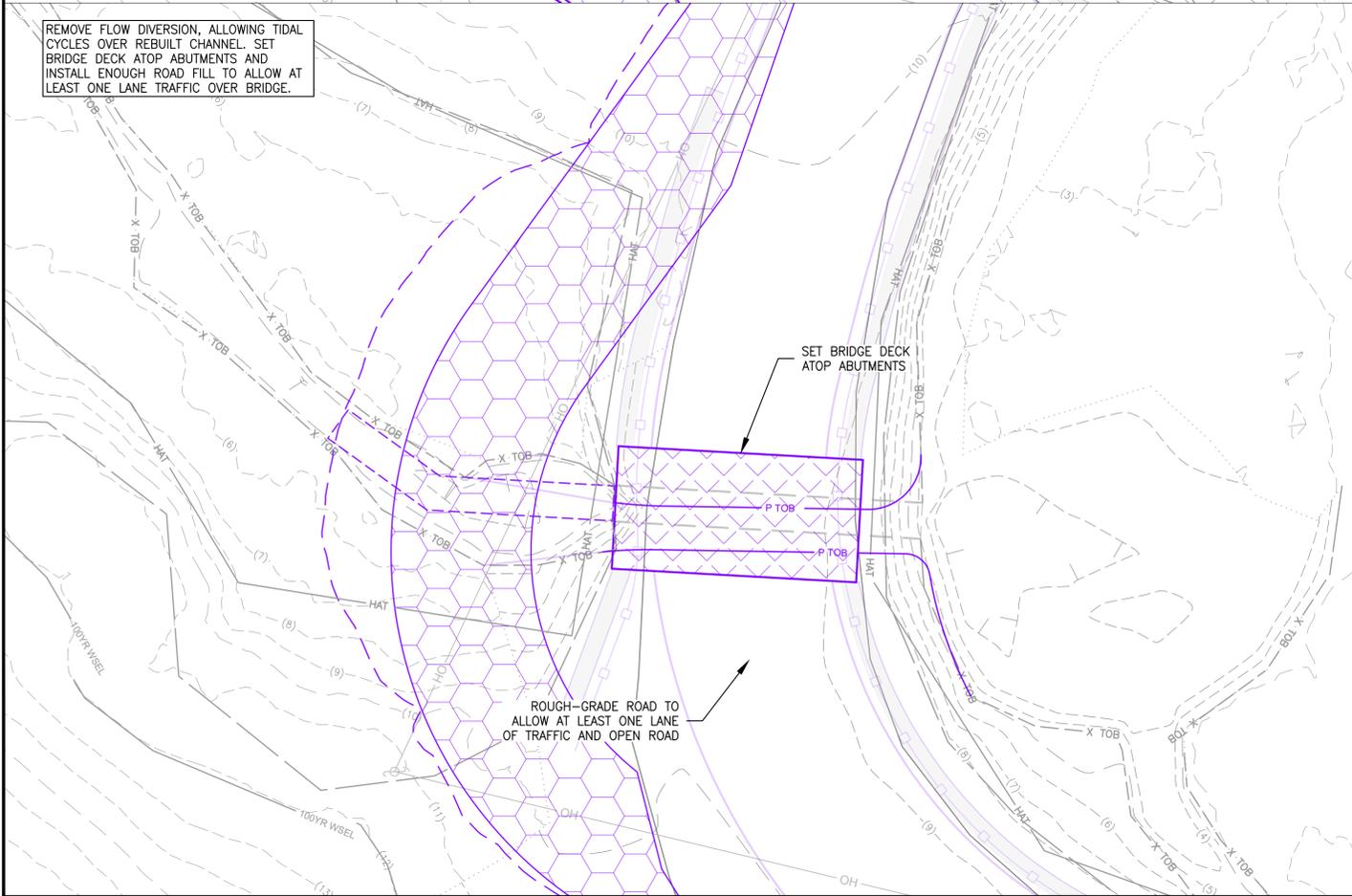
BEGIN BY INSTALLING A 12' WIDE TEMPORARY BYPASS ROAD AROUND WORK AREA. EXTEND EXISTING 4' CULVERT 24' UPSTREAM. INSTALL TRAFFIC CONTROL, EROSION CONTROL AND FLOW DIVERSION. EXCAVATE THE AREAS FOR FOOTERS AND ABUTMENTS, LEAVING THE EXISTING CULVERT IN PLACE TO CONVEY FLOWS. BEDROCK MAY BE ENCOUNTERED - BEFORE FINAL DESIGN, BORINGS SHOULD BE DONE. POUR THE CAST-IN-PLACE FOOTERS, THEN INSTALL INTERLOCKING BLOCK ABUTMENTS.



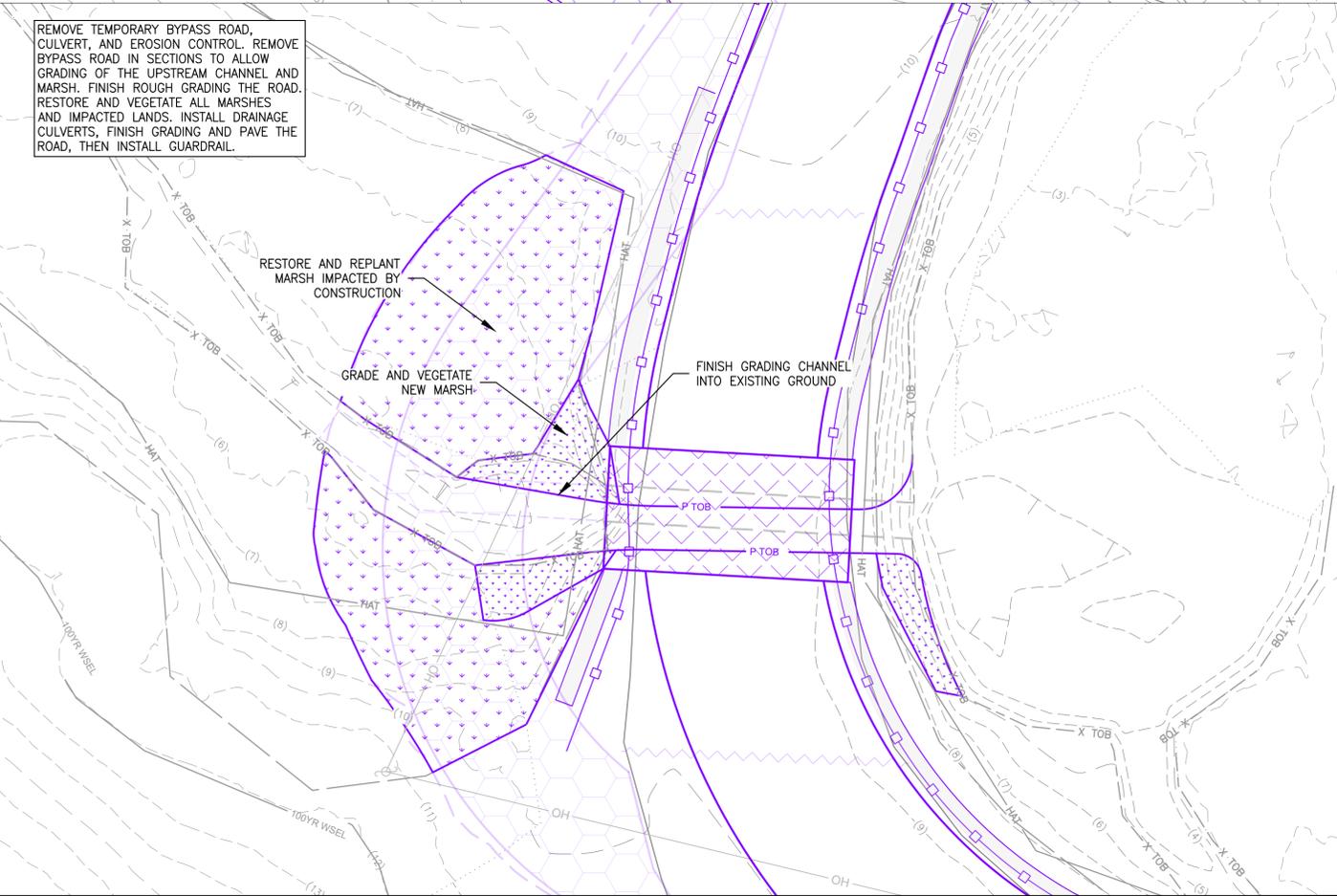
EXCAVATE THE REMAINING EARTH SURROUNDING THE EXISTING CULVERT WITHIN THE PROPOSED CROSSING. IF NECESSARY, USE A PIPE CAP ON THE EXISTING CULVERT TO PREVENT TIDAL WATERS FROM ENTERING ACTIVE WORK AREA, AND DEWATER AS NECESSARY. WHEN READY, INSTALL SANDBAG BERMS AT UPSTREAM AND DOWNSTREAM ENDS AND INSTALL FLOW DIVERSION. REMOVE THE EXISTING CULVERT AND BACKFILL THE PROPOSED CHANNEL THROUGH THE STRUCTURE, TYING IN GRADING AT THE DOWNSTREAM END.



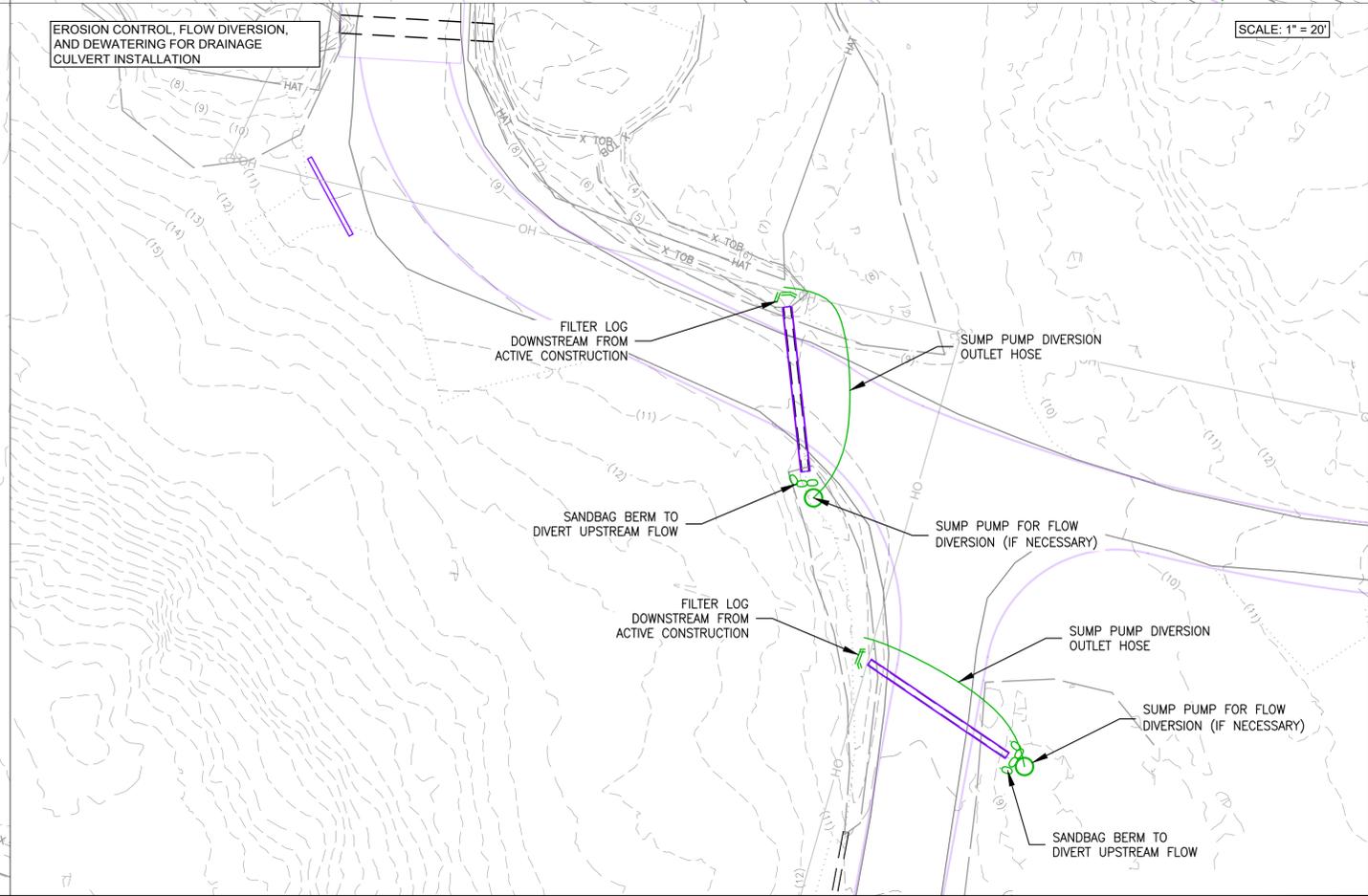
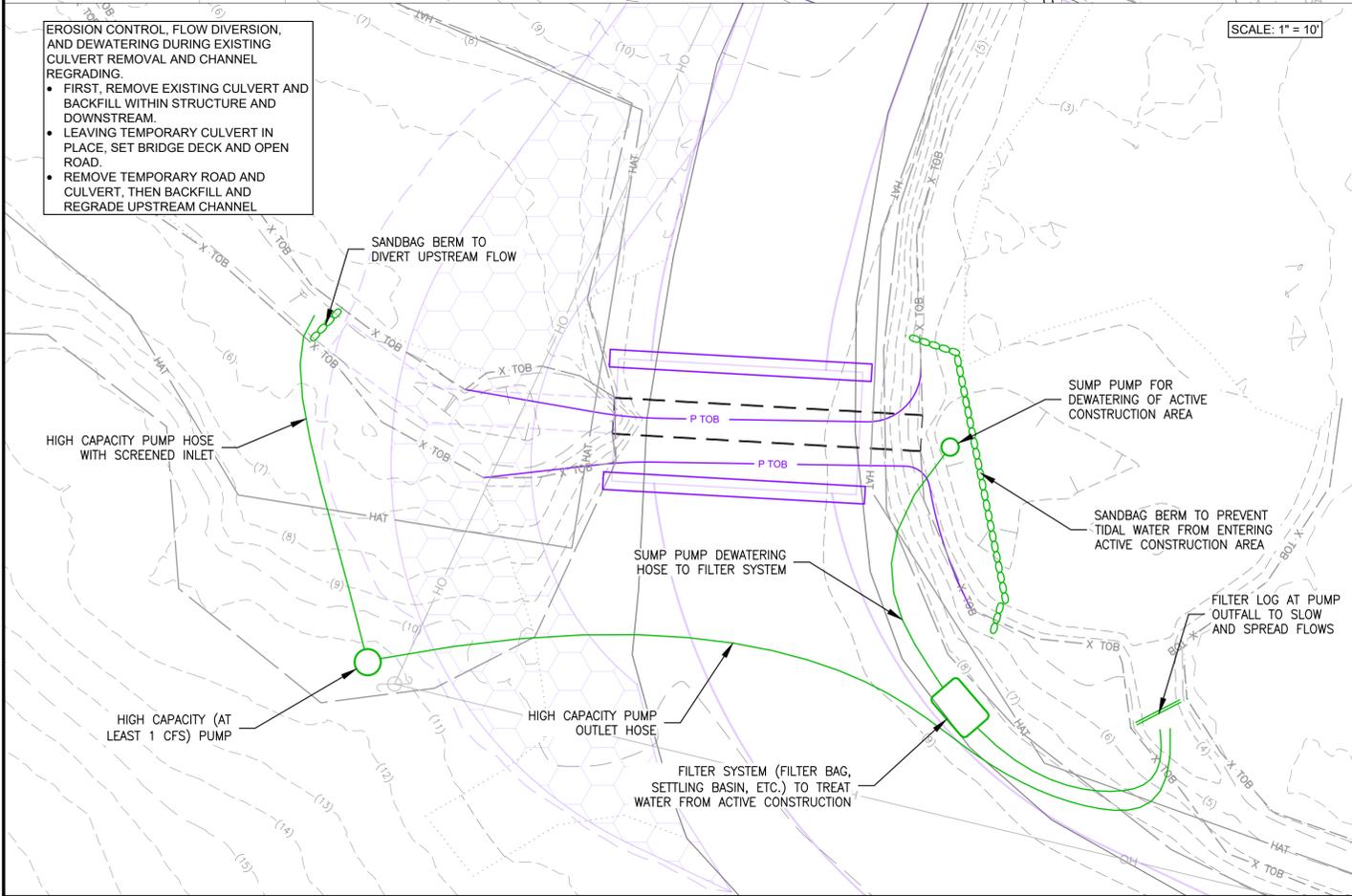
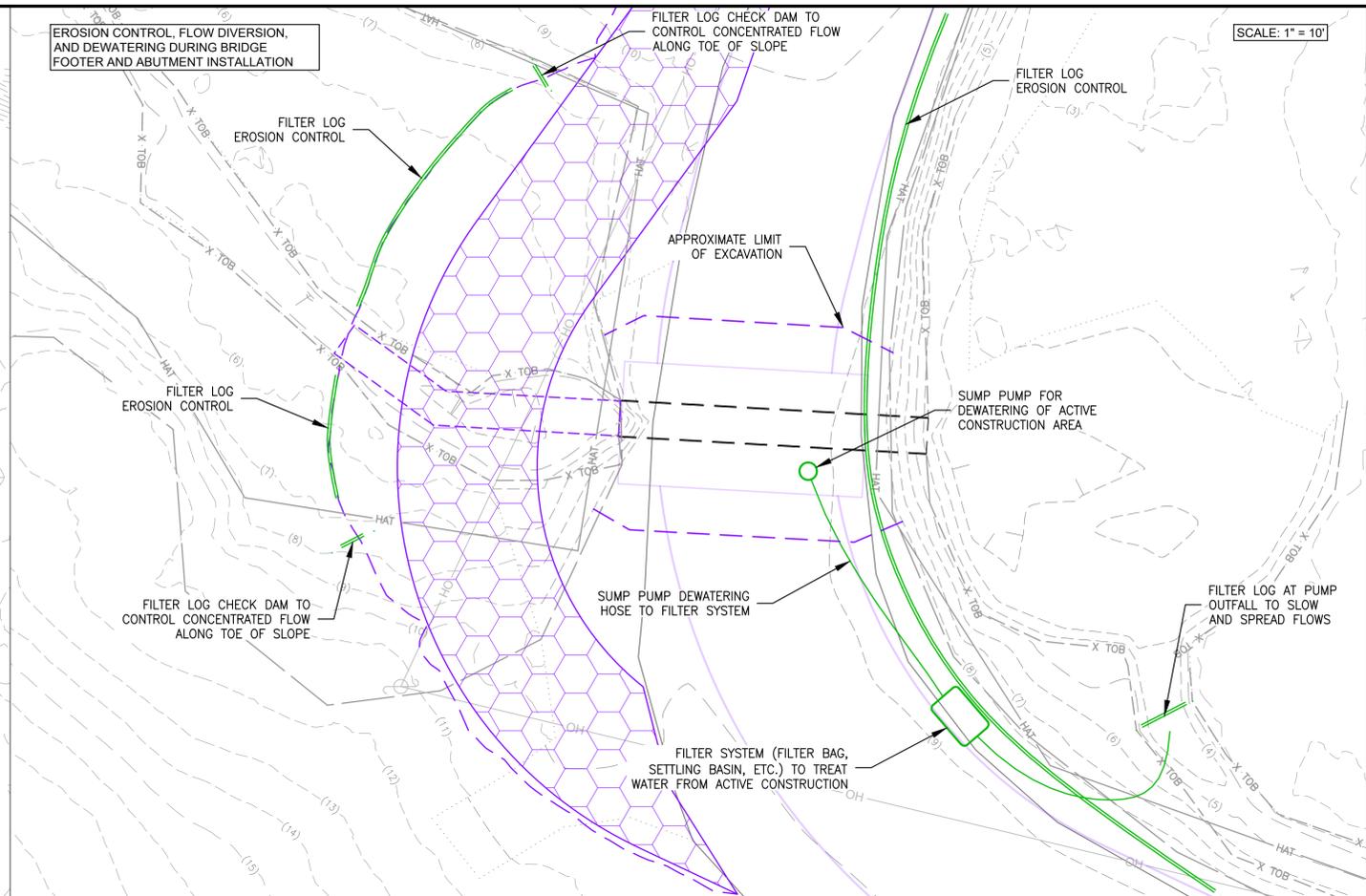
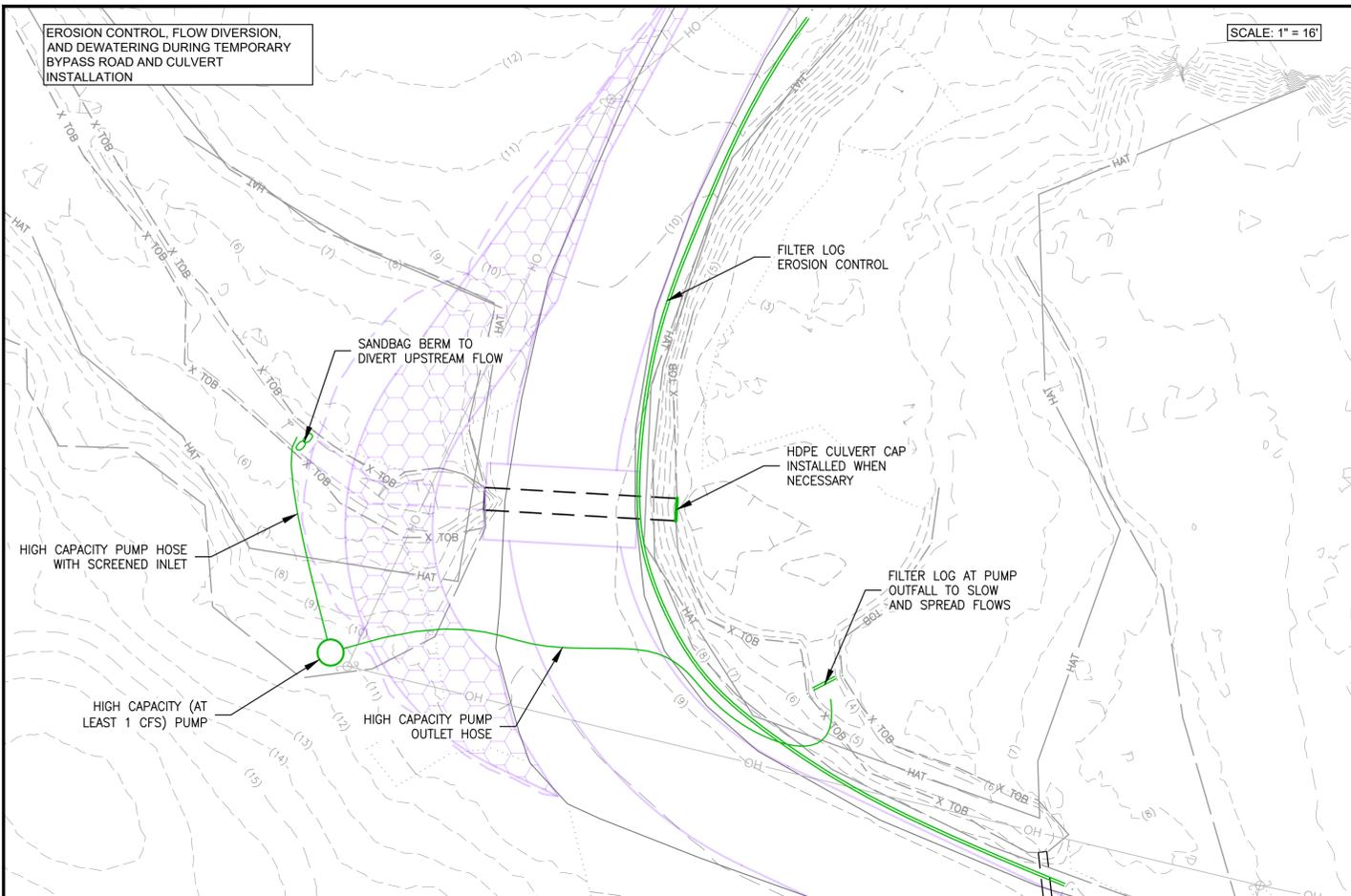
REMOVE FLOW DIVERSION, ALLOWING TIDAL CYCLES OVER REBUILT CHANNEL. SET BRIDGE DECK ATOP ABUTMENTS AND INSTALL ENOUGH ROAD FILL TO ALLOW AT LEAST ONE LANE TRAFFIC OVER BRIDGE.



REMOVE TEMPORARY BYPASS ROAD, CULVERT, AND EROSION CONTROL. REMOVE BYPASS ROAD IN SECTIONS TO ALLOW GRADING OF THE UPSTREAM CHANNEL AND MARSH. FINISH ROUGH GRADING THE ROAD. RESTORE AND VEGETATE ALL MARSHES AND IMPACTED LANDS. INSTALL DRAINAGE CULVERTS, FINISH GRADING AND PAVE THE ROAD, THEN INSTALL GUARDRAIL.



DESIGNED BY:	JCB
DRAWN BY:	JCB
CHECKED BY:	TPB
DATE:	19 DEC 2025
TOWN OF GOULDSBORO	
NOTES:	
REVISION #:	
DATE:	
<b>CONSTRUCTION SEQUENCE</b>	
PERMITTING PLAN SHEETS	
COREA ROAD RESILIENCY IMPROVEMENTS	
PROJECT LOCATION: COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME	
SHEET TITLE:	
SHEET SET:	
PROJECT NAME:	
PROJECT LOCATION:	
SCALE: 1" = 10'	
SHEET ID:	<b>SEQ</b>
SHEET NUMBER:	<b>08 OF 10</b>



DESIGNED BY:	JCB
DRAWN BY:	JCB
CHECKED BY:	TPB
DATE:	19 DEC 2025
<b>treamworks</b>	
TOWN OF GOULDSBORO	
NOTES:	
DATE:	
REVISION #:	

**EROSION & SEDIMENT CONTROL PLAN**

PERMITTING PLAN SHEETS

PROJECT NAME: COREA ROAD RESILIENCY IMPROVEMENTS

PROJECT LOCATION: COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME

SHEET TITLE: EROSION & SEDIMENT CONTROL PLAN

SHEET SET: PERMITTING PLAN SHEETS

PROJECT NAME: COREA ROAD RESILIENCY IMPROVEMENTS

PROJECT LOCATION: COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME

SCALE: VAR

0 0.5x 1x 1.5x

SHEET ID: ENS

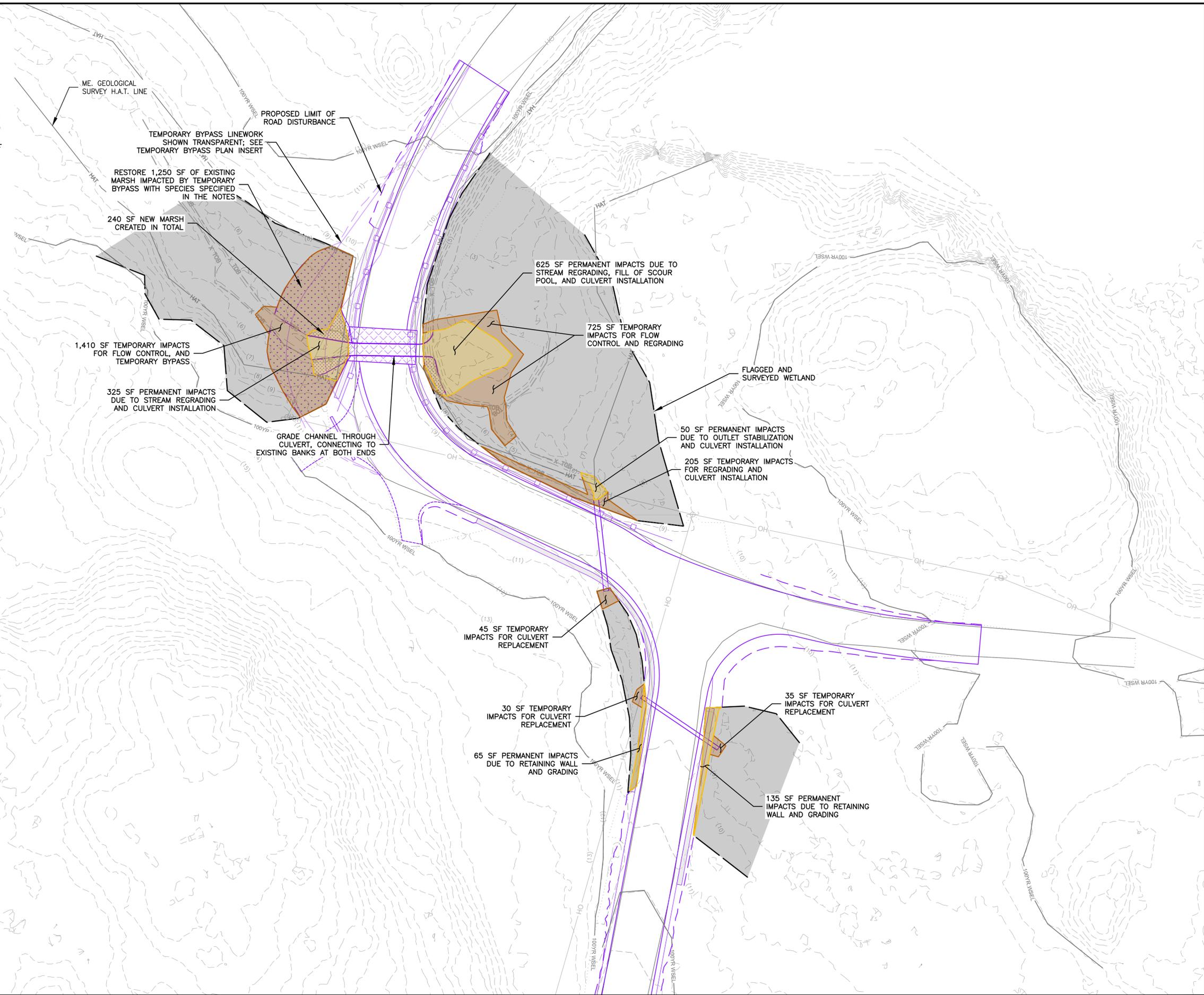
SHEET NUMBER: 09 OF 10

**PROPOSED WETLAND IMPACTS:**

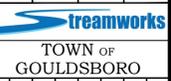
IMPACT AREAS	
TEMPORARY	2,450 SF
PERMANENT	1,200 SF
TOTAL	3,650 SF

- MARSH IMPACTS**  
OF THE 2,450 SF OF TEMPORARY WETLAND IMPACTS:
- 1,250 SF OF EXISTING MARSH WILL BE IMPACTED DUE TO THE TEMPORARY BYPASS ROAD WHICH WILL BE RESTORED AND REPLANTED, AND
  - 240 SF OF NEW MARSH WILL BE CREATED AS A PART OF REGRADING THE CHANNEL THROUGH THE PROPOSED STRUCTURE, PLANTED WITH MARSH SPECIES.

-  DELINEATED AND SURVEYED WETLANDS
-  PERMANENT WETLAND IMPACTS
-  TEMPORARY WETLAND IMPACTS



DESIGNED BY:	JCB
DRAWN BY:	JCB
CHECKED BY:	TPB
DATE:	19 DEC 2025



TOWN OF GOULDSBORO

REVISION #	DATE	NOTES

PROPOSED WETLAND IMPACTS

PERMITTING PLAN SHEETS

COREA ROAD RESILIENCY IMPROVEMENTS

COREA ROAD, BOROUGH OF COREA, GOULDSBORO, ME

SHEET TITLE

SHEET SET

PROJECT NAME

PROJECT LOCATION



SHEET ID: **IMPACT**  
SHEET NUMBER: **10** OF **10**



# GOULDSBORO POLICE DEPARTMENT

4 Williams Brook Road • PO Box 68 • Prospect Harbor, ME 04669

Dispatch: (207) 667- 8866

Office: (207) 963-5566

Fax: (207) 963-7046

## January Reports

### STATIONARY RADAR

DATE	LOCATION	POSTED SPEED	TOTAL	AVG/SPEED
01/09/26	Corea Road	45	6	37
01/10/26	Pond Road	45	5	43.2
01/12/26	School Zone	15	11	17.9
01/13/26	West Bay Road	30	11	29.36
01/14/26	Main Street Birch H	25	12	26.8
01/23/26	Pond Road	45	8	43.7
01/28/26	Corea Road	45	2	35.5
01/29/26	South Gouldsboro Road	35	21	36.2
01/29/26	Main Street Birch H	25	21	26.9
01/30/26	US Route 1	55	48	57.68
01/31/26	South Gouldsboro Road	35	18	36.6
01/31/26	Main Street Birch H	25	17	26.5

---

Motor Vehicle Stops 21

Summons 1

Warnings 20

Accidents 6

Property Checks 19

# Host a Fellow!

The **Island Institute Fellows Program** is a signature program of Island Institute. Since 1999, the Island Institute Fellows Program has placed recent college and master's degree graduates in Maine's coastal and year-round island communities to work on community identified projects. Island Institute Fellowships provide a unique opportunity for recent graduates to apply their skills and experience to help build capacity within communities whose way of life and identity face great challenges and opportunities.

If you have any questions or are interested in hosting an Island Institute Fellow, please contact:

**Lisa Millette**  
[lmillette@islandinstitute.org](mailto:lmillette@islandinstitute.org)

More Information can be found at:  
[www.islandinstitute.org/island-fellows](http://www.islandinstitute.org/island-fellows)

## APPLICATION PROCESS:

1. Express your interest: reach out to Lisa Millette at [lmillette@islandinstitute.org](mailto:lmillette@islandinstitute.org)
2. Interview with Island Institute staff
3. Submit a written application by January 31.

*Note: submitting an application does not guarantee that a community will host a fellow.*



## DO YOU:

- Live or work in an island or coastal community?
- Work for a nonprofit, municipal, or educational organization?
- Have important climate or marine economy projects that need to be done but lack the capacity?

## FELLOWS PROVIDE:

- An extra set of hands for community-identified needs in climate or marine economy areas
- Time and skills to move the project forward
- Added value as a new community member
- Connection to the Island Institute

## GREAT FELLOWS PROJECTS:

- Address a clear community need and connection to the state's Climate Action Plan or the marine economy
- Are time-bound, lasting up to two years
- Involve collaborative partnerships
- Have support from community organizations and leaders
- Have a path to sustainability after the fellowship ends

## HOST-SITE REQUIREMENTS:

- Have a climate and/or marine economy project with no more than 1 or 2 focus areas
- Year-round housing for the fellow (can move seasonally)
- An advisor who is available 2–5 hours per week to support the fellow's work—including weekly meetings with the fellow and monthly communication with Island Institute.
- An annual match of ~~\$14,500~~. **\$15,000 for 2027**

## FELLOWS RECEIVE:

- Full benefits of being an Island Institute employee
- Housing and utilities
- Engagement in challenging, varied, and important work
- Access and connection with professional networks including the Fellows Alumni Network
- Professional development, coaching, and support
- Connection to a cohort of current fellows

**Town of Gouldsboro**  
**Emergency Medical Services (EMS) Advisory Board**

**1. Establishment and Authority**

The Gouldsboro Select Board hereby establishes the **EMS Advisory Board** (“Board”) as a standing advisory body pursuant to the Select Board’s general authority over municipal services. The Board shall serve **solely in an advisory capacity** and shall have no independent decision-making, contracting, or spending authority. All final authority regarding EMS operations, capital expenditures, staffing, and fundraising acceptance remains with the Select Board and Town Manager, consistent with applicable law and Town policy.

**2. Purpose**

The purpose of the EMS Advisory Board is to:

1. **Advise the Select Board, Town Manager, and EMS Director** on EMS-related capital needs and long-term equipment planning.
2. **Assist with evaluation of EMS equipment and capital investments**, including ambulances, medical equipment, facilities, and related infrastructure.
3. **Actively support and participate in fundraising efforts** to enhance EMS services, equipment, and community preparedness.
4. **Provide focused capacity and expertise** in areas where staff time and resources are limited, while maintaining professional, data-driven, and actionable recommendations.

**3. Scope of Responsibility**

The Board’s scope is intentionally limited to the following areas:

**A. Capital Planning & Equipment**

- Review and assess current and anticipated EMS capital needs.
- Assist in evaluating equipment options, vendor proposals, lifecycle costs, and replacement schedules.
- Provide written recommendations to the EMS Director, Town Manager, and Select Board regarding capital priorities.

**B. Fundraising & External Support**

- Develop and assist in implementing EMS-focused fundraising initiatives, subject to Town approval.
- Identify grant opportunities, donations, sponsorships, and community fundraising strategies.
- Work in coordination with Town staff to ensure compliance with Town financial policies and acceptance procedures.
- Support public outreach and education related to EMS funding needs.

**C. Advisory Support**

- Serve as a sounding board for the EMS Director and Town Manager on non-operational matters related to capital and fundraising.
- Prepare concise reports or recommendations for Select Board consideration when requested or when appropriate.

**4. Explicit Limitations**

The Board **shall not**:

- Direct EMS operations or personnel.
- Supervise EMS staff or volunteers.
- Commit Town funds or obligate the Town in any manner.
- Independently solicit or accept funds on behalf of the Town without authorization.
- Act as a grievance body or policy-making entity.

## 5. Membership

- The Board shall consist of **5 to 7 members**, appointed by the Select Board.
- Membership should reflect a mix of relevant skills and perspectives, such as:
  - Healthcare or EMS experience
  - Finance, accounting, or capital planning
  - Grant writing or fundraising
  - Project management or technical expertise
  - Community engagement
- The EMS Director and Town Manager (or designee) shall serve as **ex officio, non-voting members**.

## 6. Terms of Service

- Members shall serve **three-year staggered terms**.
- Initial appointments may be for shorter terms to establish staggering.
- Members may be reappointed without term limits, at the discretion of the Select Board.
- Vacancies shall be filled by Select Board appointment for the remainder of the unexpired term.

## 7. Officers

- The Board shall elect a **Chair** and **Vice Chair** annually.
- The Chair shall:
  - Set agendas in coordination with the EMS Director and Town Manager.
  - Preside over meetings.
  - Serve as the primary liaison to the Select Board unless otherwise designated.
- The Vice Chair shall act in the Chair's absence.

## 8. Meetings

- The Board shall meet **as needed**, but not less than quarterly.
- Meetings shall comply with Maine Freedom of Access Act (FOAA) requirements.
- A simple majority of appointed members shall constitute a quorum.
- Minutes shall be kept and forwarded to the Town Manager for recordkeeping.

## 9. Reporting

- The Board shall provide **periodic written updates** to the Select Board, including:
  - Capital recommendations
  - Fundraising activities and outcomes
  - Emerging EMS capital needs
- Formal recommendations shall be clearly labeled as advisory and include supporting rationale.

## 10. Staff Support

- The Town Manager shall designate appropriate staff support, recognizing existing workload constraints.
- Staff support shall be limited to coordination, guidance, and policy compliance—not execution of Board-driven initiatives unless approved.

## 11. Ethics and Conduct

- Members shall adhere to Town ethics policies, conflict-of-interest standards, and applicable state law.
- Members shall act in the best interests of the Town and EMS service as a whole.

## 12. Review and Sunset

- This Charter shall be reviewed by the Select Board **after two years** to assess effectiveness, scope, and continued need.
- The Select Board may amend or dissolve the Board at any time by vote.

DRAFT

**Town of Gouldsboro**  
**Town Office Facilities Advisory Board**

**1. Establishment**

The Select Board hereby establishes the Town Office Facilities Advisory Board (TOFAB) as a temporary advisory body pursuant to the Board's general authority to appoint advisory committees.

**2. Purpose**

The purpose of TOFAB is to evaluate the Town's current and anticipated municipal office space needs and to provide the Select Board with clear, actionable recommendations regarding the most prudent long-term approach to addressing those needs.

**3. Scope of Work**

The Committee shall:

- Identify and document deficiencies in the existing Town Office facility, including heating, electrical systems, space constraints, records-retention and vault requirements, and code, safety, and accessibility considerations.
- Evaluate options including targeted system upgrades, renovation or expansion of the existing building, or construction or acquisition of a new municipal facility.
- Prepare high-level comparisons including cost ranges, operational impacts, long-term flexibility, schedule, and risk.
- Recommend a preferred path forward and, if appropriate, a viable alternative.

**4. Out of Scope**

The Board shall not issue RFPs, select vendors, negotiate contracts, direct staff, or commit Town funds.

**5. Membership**

The Board shall consist of four to six members appointed by the Select Board, including two Select Board liaisons and the Town Manager serving ex officio. The Select Board shall appoint the Chair. All members serve at the pleasure of the Select Board.

**6. Term**

The Board shall serve for a term not to exceed 120 days and shall dissolve upon submission of its final report.

**7. Meetings**

Meetings shall be held as necessary and comply with applicable open-meeting requirements.

**8. Deliverables**

The Board shall submit a written report and present its findings to the Select Board.