

TOWN OF GOULDSBORO

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

Board of Selectmen

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

GOULDSBORO BOARD OF SELECTMEN

DECEMBER 04, 2025 – 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

MINUTES

Approval of Minutes of November 20, 2025

PR WARRANT #28

\$43,442.71

AP WARRANT #29

\$439,582.22

REPORTS:

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

OLD BUSINESS

- Discussion of proposed Budget Committee ordinance.

NEW BUSINESS

- Signing of Warrant for Special Town Meeting to be held December 18, 2025*

PUBLIC COMMENT

ADJOURN

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

Next scheduled Select Board meetings: December 18, 2025; January 15, 2026

There will NOT be a regular Select Board meeting on January 1, 2026

MINUTES OF NOVEMBER 20, 2025
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, Jackie Weaver,
Johnathan Renwick
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Shellfish Warden Mike Pinkham
Police Chief Jim Malloy
EMS Director Andi Both
CEO Mike Connors
Audience: 11 (Eleven)
Zoom: 3 (Three)

Meeting held at the Gouldsboro Town Office.
Mr. Harmon called the meeting to order at 5:00PM.



Pledge of Allegiance

APPROVAL OF MINUTES OF NOVEMBER 06, 2025

Mr. Mitchell made a motion to approve the minutes of November 06, 2025; 2nd by Mr. Renwick.
Passed 5/0.

PAYROLL WARRANT #26

Mr. Mitchell made a motion to approve Payroll Warrant #26 in the amount of \$44,051.93; 2nd
by Mr. McKenzie. Passed 5/0.

A/P WARRANT #27

Mr. Mitchell made a motion to approve A/P Warrant #27 in the amount of \$85,335.65; 2nd by
Mr. Renwick. Passed 5/0.

SELECT BOARD REPORTS

Ms. Weaver – Ms. Weaver announced when you visit the Town of Gouldsboro website, packets are
posted online for viewing for Select Board meetings!

Mr. Renwick – *Nothing at this time.*

Mr. Mitchell – *Nothing at this time.*

Mr. Harmon – *Nothing at this time.*

Mr. McKenzie – Mr. McKenzie thanks Bob, Donna, and Bill Zoellick for all they do for the town.

TREASURER – See attached

COMMITTEE REPORTS

Coastal Resilience – Chair Bill Zoellick reported the second harbor meeting they held Saturday, November 15 was a great turn out and had great conversations about the future possibilities of harbors in Gouldsboro.

Comp Plan – Bill Zoellick reported 95% of the Comp Plan reformatting is completed. Will be ready for the Select Board to review. Bill reported he has not completed an executive summary but is working on it. Bill recommends to the Select Board to give the Land Use chapter some attention. Bill is recommending we keep it at no zoning as we are constrained on where we can build and we don't have many development opportunities that other towns have. He recommends the Land Use plan be essentially the same as it was in 2005. Bill thinks it would be a good idea to schedule a walk the Select Board through the comprehensive plan and what's important in each chapter.

Deirdre thanks Bill for all his help. What they thought was going to be reformatting the Comp Plan, became rewriting.

SHELLFISH WARDEN

Shellfish Warden Mike Pinkham reported there's not a lot of clams on Stave Island. The clams that are there are fairly large. Mike is asking the Select Board to remove the volume limit for Stave Island Bar. Mr. Mitchell made a motion to remove the volume limit for Stave Island Bar; 2nd by Mr. Renwick. Passed 5/0.

POLICE DEPARTMENT

Chief Malloy congratulated Johnathan Renwick for being elected onto Select Board and looks forwarding to working with him!

Officer Caleb Norton is doing a great job on the road. Chief Malloy gives a shout out to Chief Mitchell from the Winter Harbor Police Department; they had a joint department thanksgiving yesterday and had a great time.

FIRE DEPARTMENT – Absent

EMS DEPARTMENT

EMS Director Andi Both reports there were 11 calls during the dates of 10/30 – 11/12/25. One of the calls took place in Winter Harbor, 2 calls were transfers, and 7 calls were billable.

Updates:

- Andi notified MedCom's that Schoodic EMS is ready for transfers as of today. This is transfers between hospitals. They called an hour later and our crew took a transfer.

- Andi and Katie are now venturing back to November of last year to go through calls that weren't billed. She is in hopes to recover 20-30 more calls. Andi reported Katie has been great and very crucial during this process. Making great progress and moving forward.
- Andi has been working on policies that she will attach with renewal application to Maine EMS to continue service.
- Andi would like to make Katie the QA coordinator; identified person to allow her to talk to medical director for calls, if needed.
- Registered the AEDs, as this is a requirement.
- Andi ordered GPS trackers that plug into the battery of the ambulances and will help her to ensure safety of the crews while on calls and transfers but also help give her an ETA when crews will be back in coverage area.

Mr. Harmon reported Anne Sterling gave a donation to EMS for rescuing her cat. EMT-A Matt Correia and EMT Paul Shoemaker had to cut the cat out from between the wall. Anne is very thankful they came to the rescue and was able to save her cat!

CODE ENFORCEMENT OFFICER – See attached

CEO Mike Connors reported:

- He issued 5 permits from 11/05/25 – 11/18/25 with 1 new residence.
- E911- A new road has been created “Rocky Shore Road”. First road on the right on Summer Harbor Road when headed from South Gouldsboro Road toward Winter Harbor Town Line. Mike has identified needed road changes in Bunkers Harbor / Town Landing Road.
- Rueben’s Bridge- Maine DOT has recently posted this bridge for a limited capacity of 30,000lbs. Following a recent state inspection and federal audit of state inspections, this bridge will require significant rehabilitation and/or replacement.
- FEMA Floodplain Permit- Permit for Crowley Island Road property in process.
- Prospect Harbor Pier- Gound work is complete as of yesterday and paving scheduled to be completed tomorrow.
- IMK Properties/Route One Apartments- IMK Properties has submitted an additional building permit for a second apartment building on their lot on Route One between Walters Road and Libby Road. The building will contain four 1bedroom apartments.

RSU#24 REPRESENTATIVE – Absent

TOWN MANAGER

Nothing at this time.

Old Business

None.

New Business

Signing of Municipal Release Deed for 778 South Gouldsboro Road, Map 8, Lot 4A (Vickery)

Town Manager Joshua McIntyre reported there was a discrepancy in paperwork; there were 2 owners since 2002. It was thought all along part of land attached to this property was foreclosed on. Our town attorneys have done extensive research and found an invalid foreclosure. The attorneys recommend a Municipal Release Deed needs to be signed to release the deed over to the current property owner.

Resignation of Paul Shoemaker as HCPC representative. Appointment of Deirdre McArdle as HCPC Representative

Mr. Mitchell made a motion to accept Paul Shoemakers resignation for HCPC; 2nd by Mr. McKenzie. Passed 5/0.

Mr. McKenzie made a motion to appoint Deirdre McArdle as a HCPC Representative; 2nd by Mr. Mitchell. Passed 5/0.

Consideration and action on QA Policy, Safety Plan, and Driver Training for Schoodic EMS

Andi will double check statutes are correct in the policies before submitting with the renewal application for Maine EMS.

Mr. McKenzie made a motion to accept all three policies as stated; 2nd by Mr. Mitchell. Passed 5/0.

Approval of education contracts with Katie Shoemaker and Paul Shoemaker

Mr. Mitchell made a motion to accept the education contracts with Katie Shoemaker and Paul Shoemaker; 2nd by Mr. Renwick. Passed 5/0.

Permission to execute contract with WSP for assessment of parcel on West Bay Road; MCHT to pay balance of \$52.8k bill not covered by grant

Town Manager Joshua McIntyre mentioned Maine Coast Heritage Trust will pay the balance but the Town be the signatory for the contract. Josh is asking for permission to sign the contract on behalf of the Town.

Mr. McKenzie made a motion to allow Town Manager Joshua McIntyre to execute the contract; 2nd by Mr. Mitchell. Passed 5/0.

Discussion of possible alternatives for regular Select Board meeting scheduled for week of December 29, 2025

The week of New Years, the Select Board meeting would fall on New Years Day and we are closed that day. Town Manager Joshua McIntyre asks the Select Board if they would like to hold the meeting on a different day that week or if there is nothing pressing that needs to be discussed, they have the option to just sign the warrants? By consensus; barring some kind of emergency requiring a meeting; the Select Board would like to just sign the warrants for the week of New Years.

Discussion of Ruebens Bridge and options to replace

In early October, the Town was notified that Rueben's Bridge on the Guzzle Road needed to be posted; no more than 30,000 tons. Code Enforcement Officer Mike Connors and Town Manager

Joshua McIntyre met with the gentleman that inspected the bridge last Wednesday and the gentleman gave an inspection report to give to the Town. Mike mentioned this inspection happened to be chosen by federal audit and guidelines and reported it is not repairable and will need to be replaced. Town Manager Josh mentioned we need to find funds to fix it. He mentioned there are a couple programs from state and federal grants that can help fund something like this but are not available every year. There are still a lot of variables to find out before we can seek funds. In best case the Town would need to cover at least a 20% match if we receive funding, which would amount to roughly \$200,000. If we cannot apply for funds, we could spend up to \$200k – \$800k depending. There's no way to get around this; for only a few residents that live on the other side. He mentioned we need to find someone that knows this scope of work, to point us in the direction of what to do before we seek funds.

Review of draft Budget Committee Ordinance

Town Manager Joshua McIntyre mentioned we need a revision to the Budget Committee Ordinance. This is only for discussion tonight as there is no action to be taken right now. Josh recommends revising the ordinance to state the committee will be made up of five committee members with one alternate. Dwight asked on page 2, if a person sits on the budget committee, they can't recommend somebody to sit? Josh mentioned the Budget Committee provides names to the Select Board to take to the floor of Town Meeting, like it currently reads. Josh recommends to Dwight to take this draft home and bring any suggestions he may have back to him. The quorum needs to be changed from four to three members. The Select Board likes the content of the draft ordinance so far. If anyone has any suggestions, they can be sent to the Town Manager.

PUBLIC COMMENT

Anne Sterling, resident of Gouldsboro, thanks the Select Board for announcing her thank you letter and donation to Schoodic EMS for saving her cat.

EXECUTIVE SESSION *for consultation with town attorney in accordance with MRSA Title 1, Chapter 13, Section 405, Paragraph 6E*

Mr. McKenzie made a motion to enter executive session at 6:06PM; 2nd by Mr. Mitchell. Passed 5/0.

Mr. Mitchell made a motion to exit executive session at 6:59PM; 2nd by Mr. Renwick. Passed 5/0.

No action was taken during executive session.

ADJOURN: Mr. McKenzie moved to adjourn the meeting at 6:59PM; 2nd 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 11.06.25, Payroll Warrant #26, A/P Warrant #27, Treasurer's Report, Schoodic EMS Calls Report 10.30 – 11.12.25, CEO Report, Paul Shoemaker HCPC Resignation, Schoodic EMS Safety Plan Policy, Schoodic EMS Driver Training Program & Standard Operating Procedures Policy,

Schoodic EMS QA/QI Policy, Town of Gouldsboro Training Agreement with Katie Shoemaker, Town of Gouldsboro Training Agreement with Paul Shoemaker, WSP Gouldsboro Parcel Feasibility Study, Rueben's Bridge Highway Inspection Report, Town of Gouldsboro Draft Budget Committee Ordinance, Hancock County Regional Animal Control Officer Change Notification, Eastern Area Agency on Aging Thank You Letter, Gouldsboro Historical Society Letter regarding Prospect Harbor Woman's Club Building, Thank you Letter from Anne Sterling for EMS help.

SELECT BOARD

Minutes of November 20, 2025 and Approval on December 04, 2025

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jackie Weaver

Johnathan Renwick

DRAFT

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

Type	Check	Amount	Date	Wrnt	Payee
P	9999	229.93	12/05/25	29	1755 WEX BANK
P	16118	2,335.89	12/05/25	29	0309 STATE OF MAINE
P	16119	455.50	12/05/25	29	0309 STATE OF MAINE
P	16120	5.00	12/05/25	29	0309 STATE OF MAINE
R	16125	174.00	12/05/25	29	1004 CONSOLIDATED COMMUNICATIONS
R	16126	35,714.30	12/05/25	29	1349 DANA B. RICE, JR
R	16127	2,532.40	12/05/25	29	1218 DM&J WASTE
R	16128	72.00	12/05/25	29	0113 DOWNEAST GRAPHICS & PRINTING
R	16129	1,467.62	12/05/25	29	0341 EAGLE POINT ENERGY CENTER, LLC
R	16130	38.00	12/05/25	29	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16131	14.00	12/05/25	29	0195 HARMON'S
R	16132	459.00	12/05/25	29	0216 INLAND FISHERIES AND WILDLIFE
R	16133	1,120.00	12/05/25	29	1563 MAINE MUNICIPAL ASSOCIATION
R	16134	277.96	12/05/25	29	0062 MATTHEW CORREIA
R	16135	1,556.39	12/05/25	29	0275 MC'S MARKET
R	16136	20.00	12/05/25	29	1382 MICHAEL PINKHAM
R	16137	5,794.31	12/05/25	29	1719 MOODY'S AUTO BODY SHOP, INC
R	16138	40,230.00	12/05/25	29	1812 NORTHEAST PAVING
R	16139	222.06	12/05/25	29	1531 PITNEY BOWES GLOBAL FINANCIAL SERVI
R	16140	150.00	12/05/25	29	0365 RAY PLUMBING COMPANY
R	16141	325,950.09	12/05/25	29	1067 REGIONAL SCHOOL UNIT #24
R	16142	725.00	12/05/25	29	0370 RJD APPRAISAL
R	16143	13,500.00	12/05/25	29	1132 ROBERT HARMON
R	16144	355.00	12/05/25	29	0279 ROXANNE RENWICK
R	16145	161.17	12/05/25	29	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16146	10.20	12/05/25	29	0374 S&S ENTERPRISES
R	16147	156.00	12/05/25	29	0205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM
V	16148	0.00	12/05/25	29	0028 VERSANT POWER
R	16149	2,153.02	12/05/25	29	0028 VERSANT POWER
R	16150	35.00	12/05/25	29	0966 WOW PAGES, INC
P	99999	3,210.24	12/05/25	29	1686 CARDMEMBER SERVICE
P	99999	458.14	12/05/25	29	1755 WEX BANK
Total		439,582.22			

Count	
Checks	31
Voids	1

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01686 CARDMEMBER SERVICE						
0234	99999	12	10/22/2025-11/20/2025	CC STATE		
ADT SECURITY			E 30-05-15-02		133.45	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
SMOKE DETY/CO2 ALARMS			E 30-04-35-01		154.41	0.00
			TOWNPROPERTY / FIRESTATION1 - REPAIRS / BUILDINGS			
SIGN HARDWARE			E 30-01-35-01		30.87	0.00
			TOWNPROPERTY / TOWN OFFICE - REPAIRS / BUILDINGS			
CEO CELL PHONE			E 50-01-15-02		86.41	0.00
			PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE			
PD SUPPLIES			E 40-01-30-08		186.30	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
FS #3 FUEL			E 30-06-15-03		10.90	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / HEAT			
EMS ROOM SUPPLIES			E 30-04-30-08		460.49	0.00
			TOWNPROPERTY / FIRESTATION1 - SUPPLIES / GENERAL			
EMS UNIFORMS			E 40-03-30-17		889.44	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / UNIFORMS			
EMS MAILING			E 40-03-30-02		46.80	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / POSTAGE			
EMS SUPPLIES			E 40-03-30-14		119.98	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
TAP LINK APPLE			E 40-03-20-27		3.68	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
LIFE SUPP. BALL NAPA			E 40-03-30-04		55.48	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
EMS MEDICATIONS			E 40-03-30-20		4.49	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / MED SUPPLIES			
STARLINK			E 30-06-15-02		50.00	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / COMMUNICATE			
STARLINK			E 20-04-15-02		50.00	0.00
			SERVICES / CEP - UTILITIES / COMMUNICATE			
ELECTION FOOD			E 10-01-20-07		55.97	0.00
			ADMIN / ADMIN - SERVICES / ELECTION			
CLEANING SUPPLIES			E 30-01-30-08		92.60	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
GRANITE			E 30-01-15-02		269.33	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
REC. BBALL TEESHIRTS			E 20-08-20-31		270.30	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
ADMIN SUPPLIES			E 10-01-30-08		239.34	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
Vendor Total-					3,210.24	
01004 CONSOLIDATED COMMUNICATIONS						
0234	16125	12	119842904600 TOWN OFFICE	11/18/2025		
Town Office			E 30-01-15-02		174.00	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
Vendor Total-					174.00	
01349 DANA B. RICE, JR						
0234	16126	12	DECEMBER 2025 PLOW PAY	12/2025		
SNOWPLOWING			E 50-02-20-20		35,714.30	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / SNOWPLOWING			
Vendor Total-					35,714.30	
01218 DM&J WASTE						

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0234	16127	12	11/17/2025			
8.31T @ \$20.00			E 50-07-20-25		997.20	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
ROLLOFF transport fee			E 50-07-20-25		425.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
Invoice Total-					1,422.20	
0234	16127	12	11/24/2025			
5.71T @ \$120.00			E 50-07-20-25		685.20	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
ROLLOFF transport fee			E 50-07-20-25		425.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
Invoice Total-					1,110.20	
Vendor Total-					2,532.40	
00113 DOWNEAST GRAPHICS & PRINTING						
0234	16128	12	11/20/2025 SHORELAND MAP			
SHORELAND ZONING MAP			E 30-01-30-08		72.00	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
Vendor Total-					72.00	
00341 EAGLE POINT ENERGY CENTER, LLC						
0234	16129	12	11/16/2025			
3.18T X \$90.93			E 50-05-20-15		289.16	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
4.63T X \$90.93			E 50-05-20-15		421.01	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					710.17	
0234	16129	12	11/23/2025			
3.58T X \$90.93			E 50-05-20-15		325.53	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
4.75T X \$90.93			E 50-05-20-15		431.92	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					757.45	
Vendor Total-					1,467.62	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0234	16130	12	2 LIEN DISCHARGES			
recording/discharge			R 04-01		38.00	0.00
			SERVICE CHG - LIEN FEES			
Vendor Total-					38.00	
00195 HARMON'S						
0234	16131	12	11/28/2025			
PD CARWASH 11/28/2025			E 40-01-30-04		14.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					14.00	
00216 INLAND FISHERIES AND WILDLIFE						
0234	16132	12	NOVEMBER 2025 REPORT			
IFW LICENSES			G 1-240-01		175.00	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		284.00	0.00
			GENERAL FUND / RV REG FEE			
Vendor Total-					459.00	
01563 MAINE MUNICIPAL ASSOCIATION						

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0234	16133	12	11/18/2025 LUCAS/TOWN	225P1292-0001		
DEDUCTIBLE INVOICE			E 95-01-90-01		1,000.00	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
			Invoice Total-		1,000.00	
0234	16133	12	HANNA 1/1/26-12/30/26	INV#1000499337		
HANNA MEMBERSHIP 2026			E 10-01-40-01		35.00	0.00
			ADMIN / ADMIN - STAFF / DUES			
			Invoice Total-		35.00	
0234	16133	12	MERCHANT 1/1/25-12/30/26	INV#1000499599		
MERCHANT DUES 2026			E 10-01-40-01		35.00	0.00
			ADMIN / ADMIN - STAFF / DUES			
			Invoice Total-		35.00	
0234	16133	12	R.GRUVER 11/20/25	INV#0000559991		
R.GRUVER ELECTED.OFF WEB.			E 20-10-40-04		50.00	0.00
			SERVICES / PLANNING BD - STAFF / TRAINING			
			Invoice Total-		50.00	
			Vendor Total-		1,120.00	
00062 MATTHEW CORREIA						
0234	16134	12	EMS UNIFORM REIMB.	12/3/2025		
EMS UNIFORM REIMB.			E 40-03-30-17		277.96	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / UNIFORMS			
			Vendor Total-		277.96	
00275 MC'S MARKET						
0234	16135	12	PD NOVEMBER FUEL 2025	11/2025 PD		
PD FUEL 11/2025			E 40-01-30-03		1,141.97	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
PD COFFE/CREAM			E 40-01-30-08		18.58	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
			Invoice Total-		1,160.55	
0234	16135	12	SHELLFISH FUEL NOV 2025	11/25 SHELL		
SHELLFISH GAS			E 20-12-30-03		195.18	0.00
			SERVICES / SHELL - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		195.18	
0234	16135	12	NOVEMBER 2025 EMS FUEL	11/25 EMS		
EMS SUPPLIES			E 40-03-30-08		7.15	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS GAS			E 40-03-30-03		193.51	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		200.66	
			Vendor Total-		1,556.39	
01382 MICHAEL PINKHAM						
0234	16136	12	NOVEMBER 2025 PHONE BILL	11/2025		
phone reimbursement			E 20-12-15-02		20.00	0.00
			SERVICES / SHELL - UTILITIES / COMMUNICATE			
			Vendor Total-		20.00	
01719 MOODY'S AUTO BODY SHOP, INC						
0234	16137	12	SHELLFISH TRUCK REPAIR	INV#386559		
SHELLFISH TRUCK REPAIR			E 87-01-90-01		5,794.31	0.00
			HARBOR RES / HARBOR RES - RESERVES / EXPENSE			

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					5,794.31	
01812 NORTHEAST PAVING						
0234	16138	12	PRO. HARBOR. PARKING LOT	INV#5803142284		
PRO. HB. PARKING LOT			G 2-300-25		40,230.00	0.00
			SPECIAL REV / FEMA STORM			
Vendor Total-					40,230.00	
01531 PITNEY BOWES GLOBAL FINANCIAL SERVI						
0234	16139	12	10/7/25-1/6/2026	INV#3321604244		
CONTRACT #0041129124			E 10-01-30-02		222.06	0.00
			ADMIN / ADMIN - SUPPLIES / POSTAGE			
Vendor Total-					222.06	
00365 RAY PLUMBING COMPANY						
0234	16140	12	11/17/2025 TRANS. STATION	INV#353885		
TRANS. STATIONPORTA POTTY			E 30-10-35-01		150.00	0.00
			TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS			
Vendor Total-					150.00	
01067 REGIONAL SCHOOL UNIT #24						
0234	16141	12	DECEMBER PAYMENT 2025	12/2025		
School - Gouldsboro			E 80-02-50-07		325,950.09	0.00
			EDUCATION / RSU#24 - MISC. / EDUCATION			
Vendor Total-					325,950.09	
00370 RJD APPRAISAL						
0234	16142	12	10/29/2025 ZEB ASSESSING	11/24/2025		
10/29/2025 ZEB ASSESSING			E 20-01-20-27		725.00	0.00
			SERVICES / ASSESSORS - SERVICES / CONTRACTOR			
Vendor Total-					725.00	
01132 ROBERT HARMON						
0234	16143	12	DECEMBER PAYMENT 2025	12/2025		
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			
Vendor Total-					13,500.00	
00279 ROXANNE RENWICK						
0234	16144	12	COASTAL MTG CATERING	11/15/25 EVENT		
CATERING FOR MTG 11/15/25			G 2-300-27		355.00	0.00
			SPECIAL REV / THREE HARBOR			
Vendor Total-					355.00	
00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV						
0234	16145	12	Inv#:6497	11/24/2025		
EMS LAPTOP INTERNET CONNE			E 40-03-20-27		76.96	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
Invoice Total-					76.96	
0234	16145	12	Inv#:6484	10/30/2025		
ADMIN COMPUTER			E 10-01-30-07		31.96	0.00
			ADMIN / ADMIN - SUPPLIES / HARDWARE			
Invoice Total-					31.96	

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0234	16145	12	Inv#:6487 PD SETUP	10/31/2025		
PD HARDWARE			E 40-01-30-06		52.25	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / SOFTWARE			
			Invoice Total-		52.25	
			Vendor Total-		161.17	
00374 S&S ENTERPRISES						
0234	16146	12	12/1/2025	INV#35956		
SCHOODIC 24 TIRE CHECK			E 40-03-30-04		10.20	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
			Vendor Total-		10.20	
00309 STATE OF MAINE						
0234	16118	12	11/17/2025-11/20/2025	11/25/2025		
REGISTRATION FEES			G 1-240-02		1,087.50	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		1,149.39	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		99.00	0.00
			GENERAL FUND / MV TITLE			
			Invoice Total-		2,335.89	
0234	16119	12	11/21/2025	11/25/2025		
REGISTRATION FEES			G 1-240-02		345.50	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		77.00	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		33.00	0.00
			GENERAL FUND / MV TITLE			
			Invoice Total-		455.50	
0234	16120	12	11/24/2025	11/25/2025		
REGISTRATION FEES			G 1-240-02		5.00	0.00
			GENERAL FUND / MV REG FEE			
			Invoice Total-		5.00	
			Vendor Total-		2,796.39	
00205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM						
0234	16147	12	NOVEMBER DOGS 2025	11/2025 DOGS		
DOGS			G 1-240-08		156.00	0.00
			GENERAL FUND / DOGS FEE			
			Vendor Total-		156.00	
00028 VERSANT POWER						
0234	16149	12	10/22/2025-11/21/2025	INV#19682892		
WOMEN'S CLUB BLDG			E 30-07-15-01		56.78	0.00
			TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY			
			Invoice Total-		56.78	
0234	16149	12	10/23/2025-11/21/2025	INV#19682886		
TOWN OFF BLDG			E 30-01-15-01		237.39	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY			
			Invoice Total-		237.39	
0234	16149	12	10/21/2025-11/19/2025	INV#19660843		
TR STATION			E 30-10-15-01		51.23	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
			Invoice Total-		51.23	

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0234	16149	12	10/21/2025-11/19/2025		INV#19660835	
FIRE ST#2			E 30-05-15-01		233.28	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
			Invoice Total-		233.28	
0234	16149	12	10/21/2025-11/19/2025		INV#19660827	
FIRE ST#3			E 30-06-15-01		93.92	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
			Invoice Total-		93.92	
0234	16149	12	10/20/2025-11/18/2025		INV#19653401	
DOT UNIT			E 30-11-15-01		228.95	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		228.95	
0234	16149	12	10/20/2025-11/18/2025		INV#19653393	
DOT LOT			E 30-11-15-01		141.18	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		141.18	
0234	16149	12	10/20/2025-11/18/2025		INV#19653385	
COMM CTR			E 30-02-15-01		139.97	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / ELECTRICITY			
			Invoice Total-		139.97	
0234	16149	12	10/22/2025-11/21/2025		INV#19682918	
TOWN PARK			E 96-01-90-01		26.84	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
			Invoice Total-		26.84	
0234	16149	12	10/28/2025-11/25/2025		INV#19682909	
STREET LIGHTS			E 50-03-15-04		669.80	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
			Invoice Total-		669.80	
0234	16149	12	10/22/2025-11/21/2025		INV#19682879	
FIRE ST #1			E 30-04-15-01		206.76	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
			Invoice Total-		206.76	
0234	16149	12	10/23/2025-11/24/2025		INV#19687837	
PH PIER			E 30-08-15-01		66.92	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
			Invoice Total-		66.92	
			Vendor Total-		2,153.02	
01755 WEX BANK						
0234	9999	12	ACCT:0460-00-242368-9		NOV PD FUEL 25	
PD FUEL PURCHASES			E 40-01-30-03		229.93	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		229.93	
0234	99999	12	ACCT:0496-00-677073-9		NOV EMS FUEL 25	
EMS FUEL PURCHASES			E 40-03-30-03		458.14	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		458.14	
			Vendor Total-		688.07	
00966 WOW PAGES, INC						
0234	16150	12	DECEMBER HOSTING 2025		12/2025 HOSTING	

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
DEC. WEB. HOSTING 2025			E 10-01-30-06		35.00	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
			Vendor Total-		35.00	
			Prepaid Total-		6,694.70	
			Current Total-		432,887.52	
			EFT Total-		0.00	
			Warrant Total-		439,582.22	

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

12/04/2025

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 11/30/2025

		<u>AMOUNT</u>	<u>COUNT</u>
BEGINNING BALANCE		3,358,736.14	
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
STATEMENT BALANCE		3,358,736.14	
OUTSTANDING DEPOSITS	+	359,273.54	46
OUTSTANDING CHECKS	-	818,247.00	144
OUTSTANDING OTHER	+	113,611.83	19
CHECKBOOK AT STATEMENT		3,013,374.51	
OTHER DEPOSITS	+	27,269.30	5
ISSUED CHECKS	-	483,024.93	40
ISSUED OTHER	+	0.00	0
CURRENT CHECKBOOK		2,557,618.88	

****TOWN OF GOULDSBORO****

****BUDGET COMMITTEE ORDINANCE****

(**Draft — 2025**)

I. Authority and Purpose

This ordinance is adopted pursuant to 30-A M.R.S. §3001.

The purpose of the Budget Committee is to provide *advisory* recommendations on the annual municipal budget and other fiscal matters as requested by the Select Board. Nothing in this ordinance shall be construed to limit the authority of the Select Board or Town Manager to prepare and present the annual budget to the voters as required by Maine law.

II. Establishment

A Budget Committee is hereby established for the Town of Gouldsboro. The Committee's authority is strictly advisory.

III. Membership

A. Number of Members

The Committee shall consist of **five (5) voting members**.

B. Eligibility

All members must be residents and registered voters of the Town of Gouldsboro.

Neither the Town Manager nor any current Select Board member may serve on the Committee.

C. Method of Appointment

1. Initial Appointments and Vacancies

- Members shall be **appointed by the Select Board**.
- Appointments shall be made at a public meeting and shall be effective until the next Annual Town Meeting.
- At each subsequent Annual Town Meeting, voters shall elect members to any expiring or vacant seats.

2. Annual Town Meeting Elections

- At the Annual Town Meeting, members shall be **elected by secret ballot or open vote**, consistent with the Town's voting practices for other elected committees.
- Nominations shall be accepted from the floor.

- A person currently serving on the Committee may not participate in nominating or screening candidates for membership.

D. Terms

Members shall serve staggered **three-year terms**, arranged so that no more than ~~three~~two terms expire in any given year.

E. Alternate Members

The Select Board may appoint **one alternate member** for a one-year term. Alternates may participate in discussion but may vote only when designated by the Chair to fill a temporary absence and create a quorum.

F. Vacancies

Vacancies shall be filled by Select Board appointment within 30 days, with the appointee serving until the next Annual Town Meeting.

G. Quorum

A quorum shall consist of ~~four (4)~~three (3) voting members (or alternates designated to vote). The Committee may not conduct business or issue recommendations without a quorum.

IV. Organization and Procedures

A. Officers

At the first meeting following the Annual Town Meeting, the Committee shall elect a **Chair, Vice-Chair, and Secretary** for one-year terms.

B. Meetings

1. Meetings may be called by the Chair, by a majority of Committee members, or at the request of the Select Board.
2. All meetings are public and subject to the Maine Freedom of Access Act (1 M.R.S. §§401-410).

C. Rules of Procedure

The Committee may adopt rules of procedure not inconsistent with this Ordinance, applicable town policies, or with Maine law.

D. Recordkeeping

The Secretary shall maintain minutes and records of all actions. All such records shall be public.

V. Powers and Duties

The Budget Committee's authority is **advisory only**.

The Committee shall:

- A. Review the **annual municipal budget** prepared and presented to the Select Board and Budget Committee by the Town Manager, and make written recommendations to the Select Board.
- B. Review proposed **capital expenditures and capital plans** and make advisory recommendations.
- C. Review proposed **supplemental appropriations** or budget amendments when referred by the Select Board.
- D. Issue other fiscal recommendations when specifically requested by the Select Board.

Limits of Authority

- 1. The Committee shall **not** prepare the budget.
- 2. The Committee shall **not** direct, supervise, or require meetings with the Town Manager or department heads except as authorized by the Select Board.
- 3. The Committee's recommendations shall be printed with any warrant articles requiring Town Meeting action, alongside recommendations of the Select Board when required by law.

Cooperation

The Town Manager and Select Board shall provide the Committee with information that is reasonably necessary and available for it to perform its advisory functions.

VI. Budget Process Framework

- A. The budget shall be prepared by the Town Manger with the assistance of department heads and presented to the Select Board. The Budget Committee is invited to attend all presentations.
- B. The Select Board may refer portions or the entirety of the budget to the Budget Committee for review and recommendation.
- C. All Budget Committee recommendations must be returned to the Select Board in writing by a deadline established by the Select Board.

D. Budget workshops shall be conducted as part of regular or special **Select Board meetings**, at which the Budget Committee may participate as an advisory body at the discretion of the Board.

E. The Select Board shall determine the final budget to be submitted to the voters.

VII. Severability

If any portion of this Ordinance is held invalid, the remainder shall remain in full force and effect.

VIII. Effective Date

This Ordinance shall take effect upon adoption by the legislative body of the Town of Gouldsboro.

TOWN OF GOULDSBORO
2025 SPECIAL TOWN MEETING WARRANT

Hancock County

State of Maine

To: Magen Merchant, Resident, Town of Gouldsboro

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gouldsboro in said County of Hancock, qualified by law to vote in Town affairs, to meet at the Gouldsboro Town Office, 59 Main Street, Prospect Harbor on Thursday the 18th day of December, A.D. 2025 at 5:00pm in the evening, then and there to act on Articles numbered 1, 2, and 3.

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. Shall the Town vote to authorize the Town Manager to accept, on behalf of the Town, a 15-foot wide easement over and across certain land of Michael and Dana Rogers (the "Property") to grant the Town and licensed shellfish harvesters pedestrian access to and from the shore of Myrick Cove and Summer Harbor Road for the purposes of shellfish harvesting, and thereby release and relinquish any other pedestrian access rights that the Town may have acquired over the Property?

ARTICLE 3. Shall the town authorize the transfer of \$70,000 from the Unassigned General Fund balance to the Legal Reserve Fund?

The Registrar of Voters, or Deputy, hereby gives notice that she will be in session at the Gouldsboro Town Office, Main Street, Prospect Harbor at 5:00pm for the purpose of revising and correcting the list of registered voters. New applications will be accepted at that time.

Dated: December 4, 2025

Robert Harmon

Danny Mitchell Jr.

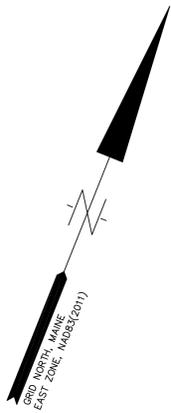
Jacqueline Weaver

Peter McKenzie

Johnathan Renwick

A true copy of the warrant,

Attest: _____
Brianna L. Mitchell, Town Clerk
Town of Gouldsboro

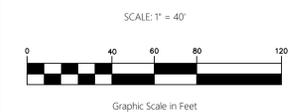


Third Amended Subdivision Plan:
Summer Harbor Subdivision
Summer Harbor Road
Gouldsboro, Maine
Hancock County

OWNER OF RECORD
 Michael Rogers and Dana Rogers
 105 Halle Drive
 Kennett Square, PA 19348

DATE: DECEMBER 1, 2025, BEE JOB NUMBER: 6566C

REVISIONS:



- NOTES:
- THIS PLAN REVISES A PORTION OF THE PRIOR AMENDED SUBDIVISION PLAN ENTITLED "FINAL PLAN SUMMER HARBOR" REVISED THROUGH FEBRUARY 12, 1998 AND RECORDED AT THE HANCOCK COUNTY REGISTRY OF DEEDS IN PLAN BOOK 28, PAGE 158. THE SOLE PURPOSES OF THIS AMENDED SUBDIVISION PLAN ARE TO (A) MERGE LOTS 14 AND 15 INTO A SINGLE LOT KNOWN AS LOT 1415, AND TO MERGE AND CONFIGURE THE BUILDING ENVELOPES FOR LOTS 14 AND 15 TO CREATE A COMBINED AND CORRECTED BUILDING ENVELOPE FOR LOT 1415, AND (B) SHOW THE LOCATION OF AN EASEMENT TO THE TOWN OF GOULDSBORO, TO BE RECORDED IN THE HANCOCK COUNTY REGISTRY OF DEEDS. THE RESULTING MERGED LOT 1415 SHALL REMAIN A SINGLE LOT AND NOT DIVIDED.
 - PRIOR SUBDIVISION PLANS DEPICTED AND DESCRIBED AS LOCATED, THE NOTE ON THE PRIOR SUBDIVISION PLANS STATING "THE 20' WIDE RIGHT OF WAY SHOWN ALONG THE SOUTHERLY LINE OF LOT #15 IS A PEDESTRIAN RIGHT OF WAY RESERVED FOR THE LICENSED COMMERCIAL FISHERMEN OF THE TOWN OF GOULDSBORO" IS HEREBY STRICKEN, AND AN EASEMENT FOR THE SAME PURPOSE SHALL BE GRANTED TO THE TOWN OF GOULDSBORO AND RECORDED HEREWITH IN THE LOCATION SHOWN ON THIS PLAN.
 - ALL NOTES, CONDITIONS, WAIVERS, RESTRICTIONS AND OTHER MATTERS SHOWN OR REFERENCED ON THE PRIOR SUBDIVISION PLANS (INCLUDING THE BUFFER MANAGEMENT PLAN AND OTHER ASSOCIATED PRIOR SUBDIVISION SUBMISSIONS) REMAIN IN FULL FORCE AND EFFECT EXCEPT AS EXPRESSLY MODIFIED BY THE ABOVE NOTES 1 AND 2. IN CONFIRMATION OF THE FOREGOING, THIS THIRD AMENDED SUBDIVISION PLAN ALSO INCLUDES THIS NOTE. THE DRIVEWAY FOR LOT 15 THROUGH THE BUFFER IS SPECIFICALLY PROVIDED FOR UNDER THE 1989 BUFFER ZONE MANAGEMENT PLAN RECORDED AT BOOK 1856, PAGE 205.

REFERENCES:
 ORIGINAL FINAL SUBDIVISION PLAN ENTITLED "FINAL PLAN SUMMER HARBOR, SUMMER HARBOR ROAD (HANCOCK COUNTY) GOULDSBORO, MAINE" DATED APRIL 1, 1991 RECORDED AT BOOK 24, PAGE 71 OF THE HANCOCK COUNTY REGISTRY OF DEEDS.

FIRST AMENDMENT OF FINAL SUBDIVISION PLAN ENTITLED "FINAL PLAN SUMMER HARBOR, SUMMER HARBOR ROAD (HANCOCK COUNTY) GOULDSBORO, MAINE" DATED DECEMBER 16, 1996 RECORDED AT BOOK 28, PAGE 001 OF THE HANCOCK COUNTY REGISTRY OF DEEDS.

SECOND AND LATEST AMENDMENT OF FINAL SUBDIVISION PLAN ENTITLED "FINAL PLAN SUMMER HARBOR, SUMMER HARBOR ROAD (HANCOCK COUNTY) GOULDSBORO, MAINE" DATED FEBRUARY 12, 1998 RECORDED AT BOOK 28, PAGE 158 OF THE HANCOCK COUNTY REGISTRY OF DEEDS.

PROTECTIVE COVENANTS FOR SUMMER HARBOR SUBDIVISION DATED APRIL 3, 1991 PREPARED BY EATON, PEABODY, BRADFORD & WEAQUE, P.A. RECORDED AT BOOK 1856, PAGE 210 OF THE HANCOCK COUNTY REGISTRY OF DEEDS.

ALL BOOK/PAGE & PLAN/FILE REFERENCES SHOWN HEREON ARE TO THE HANCOCK COUNTY REGISTRY OF DEEDS.

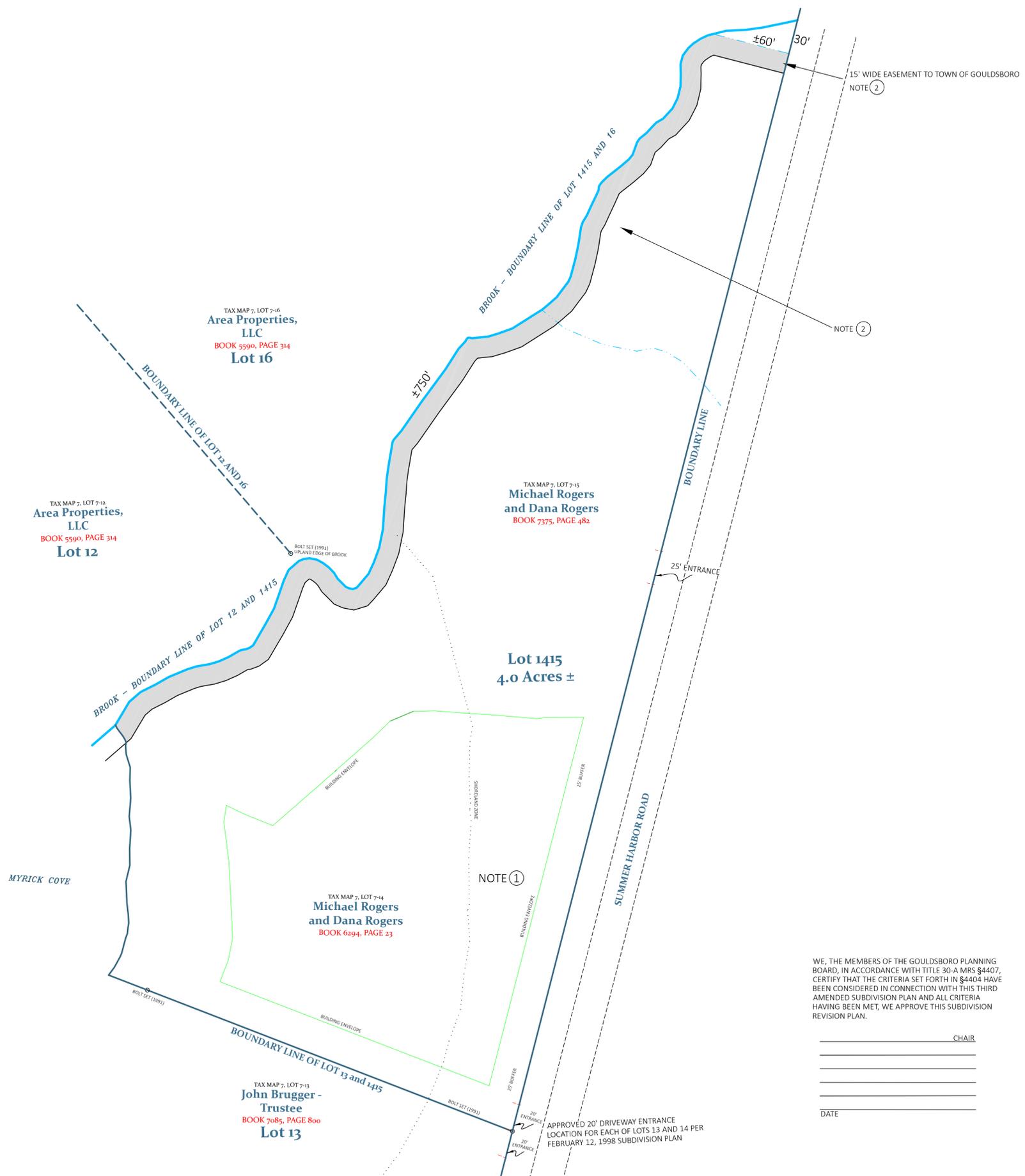
WETLANDS MAPPING PROVIDED BY WATERSHED RESOURCE CONSULTANTS, LLC.



LAND SURVEYORS AND LAND USE CONSULTANTS

130 Oak Street, Suite 1, Ellsworth, Maine, 04605, 207.667.7370
 2 Rock End Road, Northeast Harbor, Maine, 04662, 207.276.0565

www.herrickandsalsbury.com



WE, THE MEMBERS OF THE GOULDSBORO PLANNING BOARD, IN ACCORDANCE WITH TITLE 30-A MRS §4407, CERTIFY THAT THE CRITERIA SET FORTH IN §4404 HAVE BEEN CONSIDERED IN CONNECTION WITH THIS THIRD AMENDED SUBDIVISION PLAN AND ALL CRITERIA HAVING BEEN MET, WE APPROVE THIS SUBDIVISION REVISION PLAN.

 CHAIR

 DATE

APPROVED 20' DRIVEWAY ENTRANCE LOCATION FOR EACH OF LOTS 13 AND 14 PER FEBRUARY 12, 1998 SUBDIVISION PLAN

- LEGEND
- BOLTS SET (1991)
 - PROPERTY LINE
 - - - PAVED SURFACE
 - STREAM
 - - - RIGHT OF WAY
 - BUILDING SETBACK LINES
 - - - TRIBUTARY STREAM

G:\Shared drives\Drawings\Carlson Projects\J06566C\WG\J06566C.dwg 12/1/2025 10:28:36 1-40



Gouldsboro Christmas Trap Tree Lighting



Join us Sunday, December 7 at 5PM at the Town Park! Bring your loved ones to enjoy some hot cocoa, cookies, and great company as we celebrate the lighting of our new Christmas Trap Tree for the first time!

Lighthouse model

Sonny Dean <sonnymdean@gmail.com>
To: bmittell@gouldsborotown.com

Fri, Nov 21, 2025 at 12:27 PM

Brianna-

Not sure if you have a way to get this to the person who rebuilt the light house model, but I wanted to share how much the Schoodic Arts for All homeschool group was enthralled by it last week. They were so excited to look in the windows and see all the details inside and out, and they spent so much time admiring it that they were late to class! Profound gratitude to the person who did this- it is so appreciated by the community- even by the kids.

Feel free to use or post this photo publicly. All the parents said it was ok.

-Sonny



image0.jpeg
2200K



Welcome to

Town of Gouldsboro

CLOSED 11/27 & 11/28

THANKSGIVING

HOLIDAY

Village of Prospect Harbor

Parking/Information
Schoodic National Scenic Byway



Home Care & Hospice
Foundation
PO Box 931
Bangor, ME 04402-0931

Office 207.780.8624
Fax 207.772.0698

November 17, 2025

Josh McIntyre
Town of Gouldsboro
PO Box 68
Prospect Harbor, ME 04669-0068

Dear Josh,

Thank you for your generous and continued support. We understand you receive many requests for funding and truly appreciate that the Town of Gouldsboro elected to sustain their financial commitment to Northern Light Home Care & Hospice with a \$300.00 grant.

The funding will be used to care for patients who lack sufficient health insurance or require our telehealth program for daily monitoring.

Our patients are elderly and all are homebound. Some are recovering from illness or surgery or may be managing one or more chronic illnesses while others have elected to spend their remaining days at home under hospice care.

We are thankful for your partnership and thoughtful consideration.

Sincerely,

A handwritten signature in cursive script that reads "Suzanne".

Suzanne M. Moreshead
President, Northern Light Home Care & Hospice
Senior Vice President, Northern Light Health

RECEIPT

Donor Name:	Town of Gouldsboro	Gift Date:	11/17/2025
Description:	Home Care & Hospice - Hancock County Greatest Needs	Tax Deductible Amount:	\$300.00

Northern Light Home Care & Hospice is part of Northern Light Health Foundation, the non-profit charitable organization that supports philanthropy at Northern Light Health locations throughout Maine. All donations are used per the donor's direction for Northern Light Home Care & Hospice, a non-profit 501(c) (3) organization (tax ID 01-0246804). No goods or services were provided in consideration for your gift. Gifts are tax deductible to the full extent of the law.